



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

AGENDA
WEDNESDAY, JANUARY 08, 2025
***4:30 P.M. (CLOSED SESSION) *5:15 P.M. (OPEN SESSION)**

*DESIGNATED TIMES FOR CONFERENCE/DISCUSSION ITEMS ARE ESTIMATES.

Please note: Parking will be available for Board meetings after 5:00 p.m. at the N Street Parking Pavilion, located on the southeast corner of Tulare and “N” streets – entrance on “N” street. Board meeting attendees without key cards should report to the parking booth attendant. Please do NOT take a ticket. Also, the City of Fresno will not enforce the street meters in this area after 6:00 p.m., Monday through Friday.

For the safety of all who attend Fresno Unified Board Meetings, everyone entering the Board of Education Room 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. OPEN MEETING**

PLEDGE OF ALLEGIANCE

Marie Williams will lead the flag salute.

OPPORTUNITY for Public Comment on Closed Session Agenda Items.

A. RECEIVE INFORMATION & REPORTS

A-1, RECEIVE the 2023/24 Bond Annual Report – G2

Included in the Board binders is 2023/24 Bond Annual Report. presented on behalf of the Citizens' Bond Oversight Committee (CBOC). The purpose of the CBOC is to inform the public concerning the expenditure of bond revenues. Its duties are to review the quarterly and annual audit reports produced by the district's independent accountant and present an annual report indicating the district's compliance with the Constitution of the State of California. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Paul Idsvoog, telephone 457-3134.

RECESS to 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. Public Employment/Appointment (Government Code Section 54957).
 - a. Principal
 - b. Superintendent Search
5. Conference with Legal Counsel – Existing Litigation (Government Code Section 54956.9 (d)(1)).
6. Conference with Legal Counsel – Anticipated, Pending, Threatened Litigation (Government Code Section 54956.9(d)(2)).
 - a. Potential Case (one)

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

B. CONFERENCE/DISCUSSION AGENDA

There are no items for this section of the agenda.

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.

C. CONSENT AGENDA

C-2, APPROVE Personnel List – G2

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.

C-3, ADOPT Findings of Fact and Recommendations of District Administrative Board – S

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 December 18, 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 457-3750.

C-4, APPROVE Meeting Minutes – G2

Included in the Board binders are draft minutes for the December 18, 2024, regular meeting of the Board of Education and the December 19, 2024, Board of Education Workshop. The Interim Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Interim Superintendent, Mao Misty Her, telephone 457-3884.

C-5, ADOPT Resolution No. 25-34, Reaffirming Fresno Unified School District as a Safe Place School District for Students and Families Threatened by Immigration Enforcement – G2

Included in the Board binders is Resolution No. 25-34, reaffirming Fresno Unified School District Board of Education will remain committed to the success of all students irrespective of their immigration status, ethnicity, race, religion, sexual orientation, ability, sex and gender identity, socio-economic status, or beliefs. The revision to this resolution recognizes the need to further expand on Fresno Unified School District's commitment to support the need to protect our students, employees, and families. The Interim Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Carlos Castillo, telephone 457-3750.

C-6, ADOPT Resolution Nos. 25-35 through 25-41, Delineating Authorized District Agents to Sign on Behalf of Fresno Unified School District – G2

Included in the Board binders are Resolution Nos. 25-35 through 25-41 presented for adoption to update authorized officials to sign various business transactions on behalf of Fresno Unified School District. These resolutions will be effective for the period beginning January 24, 2024, until revoked or superseded. The Interim Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Patrick Jensen, telephone 457-6226.

C-7, ADOPT Variable Term Waiver for Bilingual Cross-Cultural, Language and Development Authorization – G1

Included for Board consideration are Variable Term Waiver requests for Bilingual Cross-Cultural, Language and Development (BCLAD) Authorization for the 2024/25 school year. The Interim Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone 457-3713.

C-8, ADOPT Provisional Internship Permits – G1

Included for Board consideration are Provisional Internship Permit (PIP) recommendations to rehire or hire teachers for the 2024/25 school year due to hard-to-fill credential positions. The Interim Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone 457-3713.

C-9, APPROVE Certificated Retiree Contract for Nancy Harris – G1

Included in the Board binders is a certificated retiree contract with Nancy Harris in the amount of \$29,902. Ms. Harris will provide speech language services at various school sites for a total of 99 duty days, at eight-hour days. The term of the contract is January 13, 2025, and ends June 12, 2025. The Interim Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$29,902 are available in the Special Education budget. Contact person: Carlos Castillo, telephone 457-3750.

C-10, APPROVE Agreements with Bertz-Rosa – Marketing Advertisement – G1

Included in the Board binders are agreements between Fresno Unified School District and Bertz-Rosa. Bertz-Rosa will provide marketing advertisement for Career Technical Education (CTE). This agreement aims to raise awareness of the various CTE pathways and programs available to students within Fresno Unified, with the goal of increasing enrollment in CTE courses and encouraging participation in CTE Student Organizations. The Interim Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$288,000 are available in the Communication is Key, Unit 9073 budget. Contact person: Carlos Castillo, telephone 457-3750.

C-11, APPROVE Amendment to Agreement with Fresno Economic Opportunities Commission Head Start 0-5 – G1

Included in the Board binders is an amendment to the agreement with Fresno Economic Opportunities Commission (EOC) Head Start 0-5. Fresno EOC Head Start 0-5 is a comprehensive service early education program thus providing additional services to the families with children enrolled in this program. This agreement is an existing partnership with Fresno EOC Head Start 0-5. The original agreement in the amount of \$1,396,058 has increased to \$1,451,818. The Interim Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Carlos Castillo, telephone 457-3750.

C-12, APPROVE Amendment to the Agreement with Career Nexus – G2

Included in the Board binders is an amendment to the agreement with Career Nexus for the completion of the college and career experience and support center, previously called the IDEA (Innovation, Design, Experience, and Apprenticeship) Center. The Board previously approved the expenditure of \$1,116,440, secured through a grant with the local K16 Collaborative combined with carryover funds from the Expanded Learning Opportunities Program (ELOP). The first of the two facilities will house the members of the College and Career Readiness Department as well as staff members from Career Nexus. The second facility on the property will provide greater access to work- based learning and paid internships resulting in industry-recognized certifications, career themed field trips, summer and winter camps for students of all grade-levels. The Interim Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$843,660 are available in the Expanded Learning Opportunities Program budget. Contact person: Carlos Castillo, telephone 457-3750.

C-13, APPROVE Award of RFP 25-16, Fresh Bread Products with Site Delivery Services – G1

Included in the Board binders is information on Request for Proposals (RFP) 25-16, Fresh Bread Products with Site Delivery Services, to provide fresh bread products with site delivery services served in the district's school meal programs.

The RFP establishes fixed pricing for fresh bread products for delivery to the Nutrition Center and middle and high schools. The term is one-year with the option to extend for two additional one-year periods beginning February 01, 2025. Approval of the following vendors are recommended: Bimbo Bakeries (Oakland, California) and Gold Star Foods, Inc. (Ontario, California) estimated annual amount of \$545,154. The Interim Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$545,154 are available in the Cafeteria Fund budget. Contact person: Paul Idsvoog, telephone 457-3134.

C-14, APPROVE Proposed List of Board Member Committees and Organizations – G2

Included in the Board binders is a proposed list of committees and organizations to which Board Members are appointed each year. The Interim Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Ambra O'Connor, telephone 457-3838.

C-15, RATIFY Certificated Retiree Contract for Estella Reyes – G1

Included in the Board binders is a certificated retiree contract for Estella Reyes to serve as a certificated tutor. The certificated tutor is responsible for Response to Intervention (RTI) in literacy for students in kindergarten through 6th grade. The focus of the RTI certificated tutor is to lead small group, intentional reading instruction, four days per week for 45 minutes each day. Strategies include guided reading and foundational reading skills practice. Student progress is monitored using Dynamic Indicators of Basic Early Literacy Skills (DIBELS) in Spanish. The Interim Superintendent recommends ratification. Fiscal impact: Sufficient funds in the amount of \$46,572 are available in the Winchell Elementary School budget. Contact person: Carlos Castillo, telephone 457-3750.

C-16, RATIFY Change Orders for the Projects Listed Below – G2

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

Bid 24-39, Dailey Elementary Charter School Multipurpose Building Heating, Ventilation, Air Conditioning Improvements
Change Order 1 presented for ratification: \$1,111

Bid 24-54, Bullard High School Fencing Improvements
Change Order 2 presented for ratification: \$2,330

Bid 24-56, Fresno High School Auxiliary Gym, and Site Improvements
Change Order 1 presented for ratification: \$84,190

Bid 24-65, Tehipite Middle School Confidential Space Installation
Change Order 3 presented for ratification: \$ -22,530

Bid 24-72, McLane High School New Gymnasium
Change Order 1 presented for ratification: \$13,425

Bid 24-78 Section D, Athletic Field Rehabilitation at Tioga Middle School
Change Order 1 presented for ratification: \$26,710

Bid 24-87, Gaston Middle School Sitework and Portable Improvement
Change Order 3 presented for ratification: \$33,835

Bid 24-97, Tehipite Middle School FUSD Technology Hub
Change Order 3 presented for ratification: \$29,542

The Interim Superintendent recommends ratification. Fiscal impact: Sufficient funds in the amount of \$1,111 is available in the Measure X Fund for Bid 24-39, \$2,330 is available in the Measure X Fund and Community Redevelopment Grant for Bid 24-54, \$84,190 is available in the Measure M Fund and Q Savings Budget for Bid 24-56, \$11,305 is available in the Elementary and Secondary School Emergency Relief III Federal Fund for Bids 24-65 and 24-87, \$42,967 is available in the Measure M Fund for Bids 24-72 and 24-97, and \$26,710 is available in the Plant Operations Budget for Bid 24-78. Contact person: Paul Idsvoog, telephone 457-3134.

C-17, RATIFY the Filing of Notices of Completion – G2

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

Bid 22-01, Addams Elementary School Building Additions and Modernization

Bid 23-54, Muir and Winchell Elementary Schools and Sequoia Middle School Heating, Ventilation, Air Conditioning Energy Management System Replacement Project

Bid 24-60, McCardle Elementary School Portables Improvement

Bid 24-65, Tehipite Middle School Confidential Space 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.

C-18, RATIFY Purchase Orders from October 01, 2025, through October 31, 2025- Primary Report – G2

Included in the Board binders is information on purchase orders issued from October 01, 2025, through October 31, 2025, - Primary Report.

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.

C-19, RATIFY Purchase Orders from October 01, 2025, through October 31, 2025– Supplemental Report – G2

Included in the Board binders is information on purchase orders issued from October 01, 2025, through October 31, 2025, Supplemental Report. 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)**

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, JANUARY 22, 2025**

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: January 8, 2025

AGENDA ITEM A-1

ACTION REQUESTED: RECEIVE

PRIORITY GOAL: Achieving Operational Excellence

TITLE AND SUBJECT: Receive 2023/24 Bond Annual Report – G2

ITEM DESCRIPTION: Included in the Board binders is 2023/24 Bond Annual Report. The purpose of the CBOC is to inform the public concerning the expenditure of bond revenues. Its duties are to review the quarterly and annual audit reports produced by the district's independent accountant and present an annual report indicating the district's compliance with the Constitution of the State of California.

To perform the duty of reporting on Constitutional compliance, the CBOC receives and reviews the required annual, independent performance and financial audits, as well as the quarterly reports of agreed-upon procedures that exceed State requirements. The annual audits were reviewed by the CBOC on November 21, 2024. There were no audit findings or adjustments.

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

PREPARED BY: Paul Idsvoog

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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

INTERIM SUPERINTENDENT APPROVAL:






2023/24 BOND ANNUAL REPORT



This annual report, for the period July 1, 2023 through June 30, 2024, is presented on behalf of the Fresno Unified Citizens' Bond Oversight Committee in accordance with the Committee's Bylaws.

Bond Measure M

Measure M, approved by 60% of the voters in March 2020, authorizes the issuance of \$325 million in general obligation bonds to support projects that:

- increase safety/security
- attract/retain teachers
- improve career education, technology, science classrooms
- remove lead/asbestos
- upgrade heating/air conditioning
- renovate, repair, construct, acquire, equip facilities

The initial issuance of Measure M bonds, \$80 million, was completed in June 2021. The district has been successful in leveraging funding from the State Facility Program for career technical education (CTE) projects using Measure M as the required match. To date, the district has received \$3 million in State grant funds for CTE facilities at Duncan High School, an additional \$6.3 million for CTE facilities at Edison, \$3 million at Sunnyside High School, \$1 million at Del Mar and \$1 million at Addams both for full day kindergarten classroom design fees. Also approved but not yet received for full day kindergarten is \$3.6 million for Del Mar and \$3 million for Addams. There is an additional \$14.5 million in potential State funding for other Measure M projects. District projects continue to be designed and bid to meet State Facility Program requirements, to remain eligible for future funding opportunities.

Bond Measure X

Measure X, approved by 67% of the voters in November 2016, authorizes the issuance of \$225 million in general obligation bonds to attract/retain quality teachers and repair/upgrade schools by:

- improving classrooms, career-technical facilities, science labs, technology

- repairing deteriorating restrooms, plumbing, air conditioning, wiring
- removing asbestos/lead hazards
- upgrading security cameras, lighting, fencing, fire safety
- repairing, building, acquiring facilities/equipment
- securing State funds

All Measure X bonding authority has been utilized, in issuances listed below:

- Series A, May 2018, \$60 million
- Series B, August 2019, \$75 million
- Series C, September 2020, \$45 million
- Series D, June 2021, \$45 million

To date, \$8 million in State funding has been received for Measure X projects, and \$25.9 million has been applied for but not yet approved.

State Proposition 39

The district's bond measures are Proposition 39 bonds. State Proposition 39, which was approved by the voters in November 2000, amended Article XIII A, Section 1(b)(3) of the California Constitution to decrease the requirement for passage of local school facilities bonds from two-thirds (66.7%) voter approval to 55%. In conjunction with dropping the approval threshold, Proposition 39 requires that:

- Bond funds must be used only for constructing, rehabilitating, and equipping school facilities, or acquiring/leasing property for school facilities.
- The school projects to be funded with bond funds must be included on the ballot.
- The district must conduct annual, independent performance and financial audits to ensure bond funds have been expended only on eligible school facilities projects.

Citizens' Bond Oversight Committee

The Citizens' Bond Oversight Committee (CBOC) complies with State legislation implementing Proposition 39 that requires school district governing boards to appoint an oversight committee to inform the public concerning the expenditure of bond funds. Per its Bylaws, the CBOC's duties are to review the quarterly bond expenditure reports produced by the district and present an annual report to the public indicating the district's compliance with the Constitution of the State of California. To perform the duty of reporting on Constitutional compliance, the CBOC receives and reviews the required annual, independent performance and financial audits.

CBOC members, with the exception of the Chair, are appointed by the Board of Education. The Chair is appointed by the Superintendent. Each Board Member has two appointments. Committee members are required to live within Fresno Unified boundaries; be at least 18 years old; and not be a vendor, contractor, consultant, employee or official of the district. CBOC members during all or a portion of 2023/24 were: Adam Cholakian, Venancio Gaona, Bryce Herrera, Wanda Hemmitt, Clint Horwitz, (Chair)

Cal Johnson, Lourdes Medina, Jim Nau, and Pablo Villagrana. The CBOC is staffed by the district's Chief Operating Officer.

The CBOC's quarterly meetings are publicly noticed and held at the Brawley Service Center. Meeting agendas include project updates, review of bond expenditure reports that detail every bond dollar spent by school and project, an audit report presented by the district's independent accountant, other related bond/project topics, and an opportunity for public comment. Meeting materials are provided in advance and available on the district's website. During 2023/24, meetings were held on August 17, 2023, November 16, 2023, February 15, 2024, and May 16, 2024. The May meeting was held at Edison High School – view of CTE Building in construction.

Annual and Quarterly Audits of Bond Projects and Bond Expenditures

The CBOC receives and reviews three types of audit reports, as described below.

Required Annual Independent Performance Audit

The district's independent auditor, Crowe Horwath, conducts annual performance audits for Measure Q and Measure X in accordance with government auditing standards. The 2023/24 Measure X General Obligation Bonds Performance Audit and 2023/24 Measure M General Obligation Bonds Performance Audit were reviewed by the CBOC on November 21, 2024. They state the following:

The results of our tests indicated that, in all significant respects, Fresno Unified School District expended Measure X General Obligation Bond funds for the period July 1, 2023 to June 30, 2024 only for the specific projects developed by the District's Board of Education and approved by the voters, in accordance with the requirements of Proposition 39, as specified by Section 1(b)(3)(C) of Article XIII A of the California Constitution.

The results of our tests indicated that, in all significant respects, Fresno Unified School District expended Measure M General Obligation Bond funds for the period July 1, 2023 to June 30, 2024 only for the specific projects developed by the District's Board of Education and approved by the voters, in accordance with the requirements of Proposition 39, as specified by Section 1(b)(3)(C) of Article XIII A of the California Constitution.

Required Annual Independent Financial Statements Audit

The district's independent auditor, Crowe Horwath, conducts annual audits of the district's financial statements for Measure X and Measure M. District management is responsible for the preparation and fair presentation of the financial statements in accordance with generally accepted accounting standards; the auditor's responsibility is to express an opinion on the financial statements based on the audit. The 2023/24 Measure X General Obligation Bonds Financial Statements Audit and 2023/24 Measure M General Obligation Bonds Financial Statements Audit were reviewed by the CBOC on November 21, 2024. They state the following:

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Fresno Unified School District Measure X General Obligation Bonds activity as of June 30, 2024, and the changes in financial position thereof for the year then ended, in accordance with accounting principles generally accepted in the United States of America.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Fresno Unified School District Measure M General Obligation Bonds activity as of June 30, 2024, and the changes in financial position thereof for the year then ended, in accordance with accounting principles generally accepted in the United States of America.

Elective Quarterly Reports on Applying Agreed-Upon Procedures

In addition to the required annual performance and financial audits, the district also engages Crowe Horwath to conduct Quarterly Reports on Applying Agreed-Upon Procedures for bond funds for the periods July 1-September 30, October 1-December 31, and January 1-March 31 each year. These quarterly reports, which exceed the State Constitutional requirement, are reviewed by the CBOC and represent the district's commitment to transparency and accountability. The quarterly audit procedures involve selecting a sample of 25 expenditures across all projects, vendors and expenditure amounts, and evaluating the expenditures against purchase orders and invoices. All 2023/24 Quarterly Reports on Applying Agreed-Upon Procedures for Measure X and Measure M included the following statements by the independent accountant:

The list was mathematically accurate.

Each of the 25 expenditures tested represented valid Bond expenditures, were properly charged to the location indicated, were properly coded as to the nature of the expenditure and were determined to represent acquisition and construction of school facilities, including the furnishing and equipping of school facilities, and were not spent for administrative salaries.

In 2023/24, and for at least the thirteen years prior, there were no findings in any bond audit reports.

Bond-Funded Projects

The CBOC received project updates throughout the year. The projects described below were in design or construction, or recently completed, during 2023/24.

New Construction and Modernization Projects (by school)

- Addams Elementary: Construction of the new Administration building, new Early Learning complex, and the repurposing of the old administration to create two classroom project was substantially completed in August 2024

- Birney Elementary: Relocation of a new early learning classroom and relocation of the office to support campus safety and access control;/ is currently in construction with anticipated completion end of year 2024
- Bullard High: Add HVAC to the North and South gyms. Project is in construction and anticipated to be completed late fall 2024. Security fencing and single point of entry project is currently in construction and anticipated completion end of year 2024
- Columbia Elementary: Construction complete, new 12 classroom building, parking lot, playground structure, replacement and refurbishment of existing portable classrooms and landscape; project completed August 2022
- Calwa Elementary: Site access control; currently in conceptual design phase
- Cooper Middle: Single point of entry for access control is currently under construction with anticipated completion late Fall 2024 and modernization of Administration Building;
- Del Mar Elementary: New 7 classroom building early learning classroom building and renovated/relocated library and administration building, and complete reconstruction of cafeteria built in 1947 is underway with targeted completion April 2025
- Duncan High: Construction complete on 10-classroom CTE building for Health Sciences and Medical Technology program.
- Edison High: Construction is complete on the new second gym, connecting vestibule and student study/support spaces, occupied August 2022: Renovation of cafetorium acoustic and stage improvements completed February 2023.: Construction of the new two story CTE building is underway with a targeted completion of early spring 2025: Locker room, training room modernization and new restrooms for playfields is in design, project is anticipated to start summer of 2025.
- Ericson Elementary: Modernization of cafeteria built in 1960, with air conditioning, is currently out to bid with an anticipated start date of December 2022 and completion anticipated for late Fall 2024.
- Ewing Elementary: New construction of early learning classroom building, parking lot, drop off and pick up, landscaping, and access control, completed May 2022
- Francine and Murray Farber Educational Campus: New 2 story, Academic/Administration building with 36 classrooms for eLearn, JE Young, and Cambridge, 3 early learning classrooms and student union with 1 CTE Logistics classroom located on the northern half of Ventura and 10th, was substantially completed and occupied in August 2024.
- Francine and Murry Farber South Business Campus: Modernization of Buildings C & D interior and exterior improvements, parking lots, access and ADA improvements, were substantially complete September 2022, improved facilities will house, A4, Special Education, and E L Services: The new Professional development building was successfully bid, project scheduled to be completed Spring 2024.
- Fresno High: Construction underway on the new Second Gym and Tennis Court expansion with anticipated completion Summer of 2025. Design for two-story cafeteria replacement complete, additional funding for construction requested from future bond.
- Holland Elementary: Access control and Administration Mod currently in the conceptual design phase

- Hoover High: Library renovation/expansion and student support spaces project was completed and occupied December 2023.
- Jackson Elementary: New cafeteria, shade structure, and access control completed August 2022.
- Juan Felipe Herrera Elementary: Construction completed and occupied August 2022
- McLane High: Second gym and new tennis courts in construction phase with anticipated completion Summer 2025; Library renovation complete.
- MPR HVAC Upgrades Centennial, Scandinavian Wishon and Daily Elementary: Centennial, Scandinavian and Wishon are complete. Daily is in construction with anticipated completion Fall 2024.
- Roeding Elementary: Relocation of administration staff for access control and modernization of new social emotional support spaces. Design is complete and project construction is underway with anticipated completion at the end of year 2024.
- Roosevelt High: The West Hall accessibility improvement, Theater sound and accessibility improvements, and Library modernization are under construction with anticipated completion Summer 2025. Interim housing project for the Library and Theatre work is completed. The Administration improvements project bid came in over the DSA 50% threshold and will need to be redesigned. Second Gym design is completed, and DSA approved, project scheduled to start February 2026.
- Sunnyside High: New Health Sciences and Medical Technology CTE pathway building is in construction with anticipated completion at the end of year 2024.
- Tehipite Middle: Technology Hub and E-Sports arena in construction with anticipated completion early Summer 2025.
- Yosemite Middle School: Project to modernize existing 8 classrooms, campus wide fire alarm and intrusion system is complete.

Other Facility Improvement and Safety Projects (by type of project)

- Accessibility/Site Improvement: Access improvements are complete at Tenaya, Scandinavian, Tehipite, Tioga, and Wolters. Aynesworth, Centennial, Easterby, Gibson, Homan, Malloch, Thomas, and Wishon are in progress. Dailey, Fremont, Hamilton Lowell and Winchell are planned to bid Fall 2024.
- Audio Visual Systems: Cafeteria A/V system replacement at Burroughs, Centennial, Sunset, Ahwahnee and Scandinavian are completed. Anthony, Aynesworth, Baird, Calwa, Columbia, Computech, Easterby, Eaton, Hidalgo, King, Kirk, Lowell, Malloch, Mayfair, Pyle, Vang Pao, Viking, Webster, Wishon, and Yosemite in progress.
- Air Conditioning/Heating: Hoover Cafeteria, Calwa Kitchen, Edison Stage, Computech Robotics, Ft. Miller Classroom, and Sunnyside Training Room are completed. Kratt Chiller, Terronez Kitchen/Locker Room, Sequoia Dance Room, and Starr HVAC replacements in design.
- Electrical Panel/Service Upgrades: Upgrade to Cooper main PG&E electrical service and Duncan electrical panel upgrade are completed.
- Exterior Paint: Ayer, Columbia, Edison, Fremont, Hamilton, Storey, Vinland are completed. Bullard High, Kratt, Malloch, Lawless, and Yosemite, in progress.

- Flooring: Carpet replacement in portables is completed or underway at Burroughs, Fort Miller, Heaton, Hoover Office, King, Vinland, Winchell, and Wolters. Addams, and Leavenworth in planning.
- Gym Cooling: Hoover Event Center and Gymnasium/Locker Room/Music Building HVAC Upgrade/Replacement are completed. Ahwahnee, Baird, and Hamilton in design.
- Intrusion System Upgrades: System upgrades at Calwa, Kirk, Jefferson, Muir, Storey and Winchell, Scandinavian, Bullard and Fresno High are completed. (10) additional sites in the bidding process: (40) more are in planning
- Infrastructure: Bullard Sewer/Gas, Roosevelt Sewer replacements are completed.
- LED Lighting Upgrades: Hoover exterior lighting and Fresno High pool lighting are completed.
- Marquees: New marquees for Ayer, Bakman, Baird, Burroughs, Bullard Talent, Computech, Duncan, Gibson, Hamilton, Hoover, Sunnyside, Tatarian, Tehipite, Terronez, Tioga, and Winchell are completed.
- Playground Replacements: Burroughs and Sunset are in progress. Kratt and Rowell in the planning.
- Public Address/Signal Systems: Ahwahnee, Lane, Scandinavian, and Tenaya, are completed. (10) additional sites in the planning stage.
- Pool Improvements: Bullard High Pool Heater Replacement is completed. Fresno High Pool Improvements in design.
- Athletic Scoreboards: Fresno High and Hoover Scoreboards are in progress. Sunnyside scoreboard in design.
- Security Camera Systems: Fresno High, Hamilton, Hoover, Sunnyside and Wawona Duncan, McLane, and Roosevelt are completed. (27) additional sites are in planning.

Measure X / M Financial Update

As of June 30, 2024	Measure X (millions)	Measure M (millions)	Total (millions)
TO DATE			
Local funds expended and committed to projects	\$218	\$196	\$414
State funding received	\$8	\$14	\$22
Total value of projects	\$226	\$210	\$436
FUTURE			
Available for projects in design/construction and future projects	\$7	\$129	\$136
State funds approved but not yet received	\$0	\$7	\$7
State funds applied for but not yet approved	\$26	\$3	\$29

Affirmation of Compliance with State Constitution

As validated by the following documents, which have been reviewed by the Citizens' Bond Oversight Committee, it is confirmed that Fresno Unified School District is in compliance with the requirements of Section 1(b)(3)(C) of Article XIII A of the California Constitution:

- Measure M General Obligation Bonds Annual Independent Performance Audit
- Measure M General Obligation Bonds Annual Independent Financial Statements Audit
- Measure M Quarterly Reports of Agreed-Upon Procedures
- Measure X General Obligation Bonds Annual Independent Performance Audit
- Measure X General Obligation Bonds Annual Independent Financial Statements Audit
- Measure X Quarterly Reports of Agreed-Upon Procedures

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: January 8, 2025

AGENDA ITEM C-2

ACTION REQUESTED: APPROVE

PRIORITY GOAL: Achieving Operational Excellence

TITLE AND SUBJECT: Approve Personnel List – G2

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

CABINET APPROVAL PHONE: (559) 457-3713

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



INTERIM SUPERINTENDENT APPROVAL:



BOARD OF EDUCATION APPENDIX

Fresno Unified School District

1/18/2025

The Interim 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 Interim Superintendent, school year 2024-2025.

ELECTIONS

Certificated Personnel

1086353	Cano	Frances	Teacher, Lrng Hndcp, Sdc	Lawless Middle School 7-8	10/24/2024
1081426	Furtado	Cari	Teacher, Lrng Hndcp, Sdc	Thomas Elementary	10/1/2024
1085890	Salgado	Phonmany	Teacher, Handicapped, Severely	Eaton Elementary	11/4/2024

Classified Personnel

1087530	Don Diego Rojas	Teresa	Nurse, Vocational License	Health Services	11/18/2024
1087684	Garcia	Daniela	Paraprof, Extensive Support Needs	Leavenworth Elementary	12/2/2024
1087759	Houts	Staci	Itinerant, DHH Sign Interprtr	Special Ed	12/16/2024
1047649	Martinez	Amado	Assistant, Campus Safety	Fulton School	11/18/2024
1076011	Martinez	Anna	Technician, Libr Media-Middle	Terronez Middle	11/12/2024

Management Certificated

1087744	Villegas	Nancy	Clinical School Social Worker	Bullard Talent 7-8	12/16/2024
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DISMISSALS

Classified Personnel

1082329	Marmolejo	Anthony	Assistant, Noontime	Vinland Elementary School	11/21/2024
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RESIGNATIONS OR RETIREMENTS

Certificated Personnel

1060786	Amerine	Barbara	Therapist, Spch/Lang/Hrng/Dis	Special Ed	12/31/2024
1086353	Cano	Frances	Teacher, Lrng Hndcp, Sdc	Lawless Elementary	10/23/2024
1081426	Furtado	Cari	Teacher, Lrng Hndcp, Sdc	Thomas Elementary	9/30/2024
1072696	Hyatt	Tyler	Teacher, Elementary	Hidalgo Elementary	6/18/2025
1085890	Salgado	Phonmany	Teacher, Handicapped, Severely	Eaton Elementary	11/1/2024

Classified Personnel

1080803	Bautista	Crystal	Nutrition Services Assistant	Food Services	12/16/2024
1037047	Cordova	Maria	Nutrition Services Assistant	Packaging Center	12/19/2024
1079011	Cummings	Isaac	Assistant, Resrce Cnslg	Homan Elementary	12/12/2024
1085853	Gallegos	Vanessa	Lead, After Schl/Ext Day	Terronez Middle	12/11/2024
1087036	Garibay	Carmen	Paraprof, Extensive Support Needs	Tenaya Middle	10/3/2024
1086488	Harris	Charnasia	Paraprof, After Schl/Ext Day	Phoenix Elementary	11/19/2024
1083052	Henkel	Ashley	Paraprof, Alternative Educ	Figarden Elementary	8/14/2024
1071917	Lopez	Jessica	Paraeducator, Autism	Wishon Elementary	12/31/2024
1075929	Lopez Gutierrez	Sofia	Paraprof, Extensive Support Needs	Bullard High	12/31/2024
1082439	May	Mahogany	Paraprof, Mild/Moderate Support Needs	Aynesworth Elementary	8/16/2024

1083633	Villegas Martinez	Jacquelyn	Paraprof, After Schl/Ext Day	Hidalgo Elementary	11/18/2024
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Management Certificated

1081807	Gonzalez	Paris	Psychologist, School	Kratt Elementary	12/31/2024
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Management Classified

LEAVE REQUEST

Certificated Personnel

1064207	Isaak	Alyssa	Teacher, Elementary	Wishon Elementary	1/19/2025
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Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: January 8, 2025

AGENDA ITEM C-4

ACTION REQUESTED: APPROVE

PRIORITY GOAL: Achieving Operational Excellence

TITLE AND SUBJECT: Approve Meeting Minutes

ITEM DESCRIPTION: Included in the Board binders are draft minutes for the December 18, 2024, Board of Education regular meeting and the December 19, 2024, Board of Education Workshop.

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

PREPARED BY Ambra O'Connor

DIVISION: Office of the Superintendent

CABINET APPROVAL PHONE: (559) 457-3838

CABINET APPROVAL: Chief of Staff, Ambra O'Connor

INTERIM SUPERINTENDENT APPROVAL:



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

MINUTES – BOARD OF EDUCATION REGULAR MEETING

Fresno, California
December 18, 2024

Fresno Unified School District, Nutrition Services, 4480 N. Brawley Avenue, Fresno, CA 93722.

At a Regular Meeting of the Board of Education of Fresno Unified School District, held on December 18, 2024, there were present Board Members Cazares, Islas, Jonasson Rosas, Levine, Thomas, Clerk Davis, and Board President Wittrup. Interim Superintendent Mao Misty Her was also present.

Board President Wittrup CONVENED the Regular Board Meeting at 5:31 p.m.

For the record, Board Member Thomas arrived at 5:36 p.m.

PLEDGE OF ALLEGIANCE

Carlos Castillo, Ed.D. led the Flag Salute.

ADMINISTER the Ceremonial Oath of Office to Re-elected Board of Education Members

Board Members were administered the ceremonial Oath of Office for the position of Trustee, Board of Education, by order of Trustee Area:

TRUSTEE AREA 2

Martha Rosas administered the Oath of Office to Elizabeth Jonasson Rosas, re-elected Board Member to Trustee Area 2. Member Jonasson Rosas will serve a four-year term (2024 – 2028).

TRUSTEE AREA 5

Felicia Espinosa and her daughter Panchita administered the Oath of Office to Andy Levine, re-elected Board Member to Trustee Area 5. Member Levine will serve a four-year term (2024 – 2028).

TRUSTEE AREA 6

Jesus Cazares administered the Oath of Office to Claudia Cazares, re-elected Board Member to Trustee Area 6. Member Cazares will serve a four-year term (2024 – 2028).

ANNUAL ORGANIZATION

ORGANIZATION of the Board of Education

Interim Superintendent Her presided over the organizational meeting and called for a motion to affirm Trustee Valerie F. Davis as Board President pursuant to Board Bylaw 9100.

On a motion by Board Member Thomas, seconded by Board Member Jonasson Rosas, the Board approved Trustee Valerie F. Davis as Board President pursuant to Board Bylaw 9100 by a roll call vote of 7-0-0-0, as follows: AYES: Board Members Cazares, Davis, Islas, Jonasson Rosas, Levine, Thomas, and Wittrup.

For the record, Board President Davis called for a motion to affirm Trustee Genoveva Islas as Board Clerk Pursuant to Board Bylaw 9100.

On a motion by Board Member Levine, seconded by Board Member Cazares, the Board approved Trustee Genoveva Islas as Board Clerk pursuant to Board Bylaw 9100 by a roll call vote of 6-0-1-0, as follows: AYES: Board Members Cazares, Islas, Jonasson Rosas, Levine, Wittrup and Board President Davis. ABSTENTIONS: Board Member Thomas.

For the record, Board President Davis called for a recess at 5:49 p.m. to hold a brief reception honoring re-elected Board of Education members.

For the record, Board President Davis reconvened the meeting at 6:00 p.m.

OPPORTUNITY for Public Comment on Closed Session Items

For the record, the Board received zero (0) requests to address the Board on Closed Session items.

A. RECEIVE INFORMATION & REPORTS

The Board is in receipt of A-1, Receive Constituent Services Annual and Quarterly Reporting, and A-2, Receive List of Board Member Committees and Organizations.

Board President Davis ADJOURNED the Regular Board Meeting to Closed Session at 6:02 p.m.

For the record, Closed Session was extended to 7:05 p.m.

Board President Davis RECONVENED the meeting to Open Session at 7:07 p.m.

Reporting Out of Closed Session

- On a motion by Board Member Cazares, seconded by Board Clerk Islas, the Board acted in closed session on a Workers' Compensation Case No. 2015-0635, by a roll call vote of 6-1-0-0 as follows: AYES: Board Members Cazares, Levine, Thomas, Wittrup, Board Clerk Islas, and Board President Davis. NOES: Board Member Jonasson Rosas.

For the record, Clerk Islas read the approved Board Shared Agreements which are a component of the Student Outcomes Focused Governance work with the Council of Great City Schools. The Board Shared Agreements are as follows:

- **Respect and Civility** – Honor our shared agreements.
- **Be Honest and Honorable** – Honor my word and do not lie, deflect, or disparage others.
- **Honor the Process and any Time Limits**
- **Honor Confidentiality**
- **Be Prepared and On Time** – Be on time. Read materials or share questions ahead of time. Share as early as possible if I will be late or miss a commitment.
- **Represent All Students** - Do not represent solely my region/area.

B. CONFERENCE/DISCUSSION AGENDA

B-3, PRESENT and DISCUSS Student Attendance Outcomes

For the record, the Board received zero (0) requests from the public to address the Board on agenda item B-3.

For the record, Board members had comments/questions pertaining to agenda item B-3. A summary is as follows:

Board Member Levine requested clarity as to percentage rates listed on slide 5. Member Levine noted the homelessness percentage went up significantly towards the end of the quarter and asked if this was an aberration or a general trend. Trustee Levine requested a board communication. Member Levine referenced slide 4 and suggested that when looking at data that pre-pandemic data be included. Requested a conversation regarding a dedicated safe place for homeless students if suspended. Trustee Levine commented on not agreeing with homeless students being suspended and requested a board communication or quarterly update.

Board Clerk Islas appreciated the presentation and acknowledged it is an area where the district needs to work. Member Islas commented on the importance of

students being welcomed at school by staff. Member Islas suggested sites foster peer support to encourage student attendance. Member Islas is interested in delving deeper into subgroups to find reasons for poor attendance and to help form policy.

Board Member Jonasson Rosas requested the definition for chronic absenteeism. Asked how the justification of an absence affects chronic absenteeism. Commented strategies need to pivot to incentives for parents. Rewarding improvement needs to reward high attendance. Member Jonasson Rosas asked how the district rewards medically fragile students. Member Jonasson Rosas commented that with foster youth the district needs to think differently and suggested coordination with Fresno County.

Board President Davis asked for the cost to the district for absenteeism at 1%.

B-4, DISCUSS and APPROVE Appointment of Board Member Voting Representative and Alternate Voting Representative to the Fresno County Committee on School District Organization Elections

For the record, the Board received zero (0) requests from the public to address the Board on agenda item B-4.

For the record, Board members had comments/questions pertaining to agenda item B-4. A summary is as follows:

Board Member Jonasson Rosas asked if the meetings for the Fresno County Committee on School District Organizations are scheduled.

On a motion by Board Member Jonasson Rosas, seconded by Board Member Davis, the Board approved Board Member Levine as board member voting representative to the Fresno County Committee on School District Organizations by a vote of 7-0-0-0, as follows: AYES: Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and Board President Davis.

On a motion by Board Member Levine, seconded by Board Member Thomas, the Board approved Board Member Jonasson Rosas as the alternate voting representative to the Fresno County Committee on School District Organization by a vote of 7-0-0-0, as follows: AYES: Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and Board President Davis.

OPPORTUNITY for Public Comment on Consent Agenda Items

For the record, the Board received zero (0) requests to address the Board on the Consent Agenda.

On a motion by Board Member Thomas, seconded by Board Member Jonasson Rosas, the Board approved the Consent Agenda except for agenda items C-9 and C-12, which were pulled for further discussion, by a roll call vote of 7-0-0-0, as follows: AYES: Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and Board President Davis.

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

C. CONSENT AGENDA

C-5, APPROVE Personnel List – G2

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

C-6, ADOPT Findings of Fact and Recommendations of District Administrative Board – S

ADOPTED as recommended, the Findings of Fact and Recommendations of District Administrative Panels resulting from hearings on expulsion and readmittance cases conducted during the period since the regular meeting of the Board held December 11, 2024.

C-7, APPROVE Meeting Minutes – G2

APPROVED as recommended, draft minutes for the December 11, 2024, regular meeting of the Board of Education.

C-8, ADOPT Resolution No. 25-33 in the Matter of Declaring Certification of the November 05, 2024, Election – G2

ADOPTED as recommended, resolution No. 25-33, in the matter of Declaring Certification of the November 05, 2024, election.

C-9, APPROVE Proposed Revision for Board Bylaw 9100 – G2

APPROVED as recommended, proposed revisions for Board Bylaw 9100 - Organization.

For the record Board members had comments/questions pertaining to agenda C-9. A summary is as follows:

Member Jonasson Rosas motion to approve the item with the correction of when the annual organizational meeting of the Board is held.

On a motion by Board Member Jonasson Rosas, seconded by Board Member Cazares, the Board approved agenda item C-9 by a vote of 7-0-0-0, as follows: AYES: Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and Board President Davis.

C-10, APPROVE the 2024/25 Classified Hourly Minimum Wage Salary Schedule Revisions Reflecting Minimum Wage Increase – G2

APPROVED as recommended, the Classified Hourly Minimum Wage Salary Schedule for the 2024/25 school year.

C-11, APPROVE 2024/25 Salary Schedule Revisions Reflecting Minimum Wage Adjustment Increase – Classified Management Daily Salary Schedule 261 Duty Days – G1

APPROVED as recommended, the 2024/25 Classified Management Daily Salary Schedule 261 Duty Days.

C-12, APPROVE Amendment No. 1 to Employment Agreement for Mao Misty Her, Interim Superintendent G-2

APPROVED as recommended, amendment No. 1 to Interim Superintendent Mao Misty Her's Employment Agreement. An Oral Report on the Interim Superintendent's salary and benefits was included for the Board President to present in open session as required by Government Code section 54953(c)(3).

For the record, Board President Davis read a state as follows:

Government Code section 54953(c)(3) of the Brown Act requires that this Board make an oral report in open session before taking action on certain terms of an employment agreement for a local agency executive such as the Interim Superintendent. The oral report must summarize any terms related to compensation including salary and/or fringe benefits.

Consistent with this requirement, the District is providing the following oral summary pertaining to compensation and fringe benefits, as set forth in the proposed Addendum to the Interim Superintendent Employment Agreement between Fresno Unified School District and Mao Misty Her.

In order to conform to District management employment agreements generally, the Addendum modifies the Interim Superintendent Employment Agreement, as follows:

1. Interim Superintendent is to receive one-time, off salary schedule payments equal to 2.5% of her salary for 2024-2025 and 2025-2026.

2. Interim Superintendent is to receive annual salary adjustments (increase or decrease) by a percentage equal to the percentage adjustment for management employees generally.
3. Interim Superintendent's work year and corresponding salary is to be reduced in the same manner as any reduction in workdays or work year, and any corresponding salary, implemented for District management employees generally or other employee groups.
4. Interim Superintendent is to receive vacation benefits corresponding to District management generally, as reflected in section 3e of the Deputy Superintendent Employment Agreement dated March 11, 2021.
5. The District will pay for the Interim Superintendent to join no more than two professional organizations.

That concludes the Board's report pursuant to Government Code section 54953(c)(3). I will now open this item for discussion and action.

On a motion by Board Member Thomas, seconded by Board Member Cazares, agenda item C-12 was approved by a roll call vote as follows: AYES: Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Board Clerk Islas, and Board President Davis.

C-13, APPROVE Agreement with Hacer Bien, LLC, Dr. Cheryl James-Ward for Anti-bias and Mitigation Training

APPROVED as recommended, an agreement with Hacer Bien, LLC, Dr. Cheryl James-Ward (Dr. Ward), to provide training sessions on implicit bias identifiers related to interviewing new leaders.

C-14, APPROVE Agreement with TeamDynamix Solutions – G2

APPROVED as recommended, an agreement with TeamDynamix Solutions, LLC to license and implement a new Information Technology Service Management (ITSM) platform.

C-15, APPROVE Amendment No. 5 to Agreement with SimpleMSK – G2

APPROVED as recommended, amendment No. 5 to the agreement with SimpleMSK, formally known as PhysMetrics to add Simple Therapy Virtual MSK to the contract.

C-16, APPROVE Agreement Renewal with Multi Marketing Corporation dba Archer & Hound Advertising – G2

APPROVED as recommended, an agreement renewal with Archer & Hound Advertising, to provide communication consulting services and manage the Joint Health Management Board's (JHMB) website.

C-17, APPROVE Agreement Renewal with Origami Risk, LLC – G2

APPROVED as recommended, an agreement for renewal with Origami Risk, LLC for continued use of the Origami Risk Management Information System (RMIS).

C-18, APPROVE Award of Bid 25-15 Sections A and B, Intrusion Security Upgrades Phase 3 – G2

APPROVED as recommended, information on Bid 25-15 Sections A and B, Intrusion Security Upgrades Phase 3.

C-19, APPROVE Award of Request for Proposals 25-10, Leadership Development Clear Administrative Services Credential Digital Platform – G1

APPROVED as recommended, information on Request for Proposals (RFP) 25-10, leadership development Clear Administrative Services Credential (CASC) digital platform, to provide an online learning platform that provides current content and houses artifacts that demonstrate the development and growth of Fresno Unified School District leaders who are completing the Clear Administrative Services Credential (CASC) program.

C-20, APPROVE Award of Request for Qualifications 25-05, App-Based Social Emotional Supports and After-Hours Support Hotline – G2

APPROVED as recommended, information on Request for Qualifications (RFQ) 25-05, to qualify a pool of vendors for services in the categories of App-Based Social Emotional Support and After-Hours Support Hotline.

C-21, RATIFY Change Orders for the Projects Listed Below – G2

RATIFIED as recommended, information on Change Orders for the projects as follows:

Bid 22-01, Addams Elementary School Building Additions and Modernization

Change Order 16 presented for ratification: \$150,784

Bid 22-21, Francine and Murray Farber Educational Campus

Change Order 13 presented for ratification: \$210,450

Bid 24-16, Roeding Elementary School Confidential Spaces and Administration Building Modernization

Change Order 5 presented for ratification: \$30,838

Bid 24-18, Farber Educational Campus South Building A Modernization

Change Order 1 presented for ratification: \$158,335

Bid 24-25, Education Center Board Room Remodel,

Change Order 1 presented for ratification: \$150,575

Change Order 2 presented for ratification: \$104,273

Bid 24-35, Roosevelt High School Administration Building, Library, West Hall, and Theater Modernization

Change Order 1 (Admin Bldg. and West Hall) presented for ratification: \$61,759

Change Order 1 (Library) presented for ratification: \$387,748

Change Order 1 (Theater) presented for ratification: \$5,206

Bid 24-51, Wawona Middle School Sitework and Portable Improvement

Change Order 1 presented for ratification: \$130,194

Bid 24-54, Bullard High School Fencing Improvements

Change Order 1 presented for ratification: \$9,220

Bid 24-60, McCardle Elementary School Portables Improvement

Change Order 1 presented for ratification: \$30,516

Change Order 2 presented for ratification: \$25,789

Change Order 3 presented for ratification: \$5,369

Bid 24-89, Service Center Bus Lift Replacement

Change Order 1 presented for ratification: \$19,340

Bid 24-95, Addicott Elementary School Shade Structures and Site Improvements

Change Order 1 presented for ratification: \$47,147

Bid 24-97, Tehipite Middle School FUSD Technology Hub

Change Order 2 presented for ratification: \$20,298

C-22, RATIFY the Filing of a Notice of Completion – G2

RATIFIED as recommended, a Notice of Completion for projects which have been completed according to plans and specifications as follows: Bid 24-89, Service Center Bus Lift Replacement.

OPPORTUNITY FOR UNSCHEDULED ORAL COMMUNICATIONS

For the record, the Board received zero (0) requests to address the Board during Unscheduled Oral Communications.

D. ADJOURNMENT

Board President Davis ADJOURNED the meeting at 8:00 p.m.

MINUTES – BOARD OF EDUCATION BOARD WORKSHOP

**Fresno, California
December 19, 2024**

Fresno Unified School District, 4480 N. Brawley Avenue, Fresno, CA 93722.

At a workshop of the Board of Education of Fresno Unified School District, held on December 19, 2024, there were present Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Board Clerk Islas, and Board President Davis. Interim Superintendent Mao Misty Her was also present.

Board President Davis CONVENED the workshop at 12:00 p.m.

PLEDGE OF ALLEGIANCE

Ambra O'Connor led the Flag Salute.

PRESENT and DISCUSS Student Outcomes Focused Governance

A.J. Crabill and Greg Klein with the Council of the Great City Schools presented and discussed setting district goals and guardrails; a key component of Student Outcomes Focused Governance.

BREAK

For the record, the Board broke for a dinner break from 5:00 p.m. to 5:30 p.m.

OPPORTUNITY FOR UNSCHEDULED ORAL COMMUNICATIONS

For the record, the Board received zero (0) requests to address the Board during Unscheduled Oral Communications.

D. ADJOURNMENT

Board President Davis ADJOURNED the workshop at 7:10 p.m.

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: January 8, 2025

AGENDA ITEM C-5

ACTION REQUESTED: ADOPT

PRIORITY GOAL: Achieving Operational Excellence

TITLE AND SUBJECT: Adopt Resolution No. 25-34, Reaffirming Fresno Unified School District as a Safe Place School District for Students and Families Threatened by Immigration Enforcement – G2

ITEM DESCRIPTION: Included in the Board binders is Resolution No. 25-34, where Fresno Unified School Board of Education will remain committed to the success of all students irrespective of their immigration status, ethnicity, race, religion, sexual orientation, ability, sex and gender identity, socio-economic status, or beliefs. The revision to this resolution recognizes the need to further expand on Fresno Unified School District's commitment to support the need to protect our students, employees, and families.

Fresno Unified School District reaffirms its unwavering commitment to the rights and dignity of ALL students within its educational system including immigrant students and students from immigrant families.

Fresno Unified School District upholds the laws in California schools and does not solicit or collect information about the citizenship or immigration status of students or their families, nor will it assist with immigration enforcement at school sites, except as required by state or federal law.

Fresno Unified School District values its role as a sanctuary for all students, especially those who are vulnerable to discrimination or targeted enforcement actions and is committed to upholding students' civil rights regardless of external political changes.

This resolution shall be communicated to all Fresno Unified School District educational partners in English, Spanish and Hmong to reaffirm the district's unwavering commitment to equity, safety, and the educational success of every student.

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

PREPARED BY: Carol Padilla-Shaath

DIVISION: Diversity, Equity, and Inclusion

CABINET APPROVAL PHONE: (559) 457-3750

CABINET APPROVAL: Chief of Diversity, Equity, and Inclusion, Carlos Castillo, Ed.D. 

INTERIM SUPERINTENDENT APPROVAL: 



BOARD OF EDUCATION

Valerie F. Davis, President
Genoveva Islas, Clerk
Claudia Cazares
Elizabeth Jonasson Rosas
Andy Levine
Keshia Thomas
Susan Wittrup

INTERIM SUPERINTENDENT

Mao Misty Her

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

**In the Matter of
Reaffirming Fresno Unified School District
as a Safe Place School District for Students
and Families Threatened by Immigration Enforcement**

Resolution 25-34

WHEREAS, Fresno Unified School District is dedicated to fostering the success and well-being of every student, regardless of their immigration status, ethnicity, race, religion, sexual orientation, gender identity, ability, socio-economic background, or beliefs;

WHEREAS, the Fresno Unified School District recognizes the significant challenges faced by immigrant students and their families, particularly during times of heightened political and social scrutiny;

WHEREAS, immigrant students and students from immigrant families are an integral part of the Fresno Unified School District community, deserving of equitable opportunities and protections;

WHEREAS, the Fresno Unified School District has a long-standing commitment to equity, civil rights, and maintaining schools as sanctuary spaces free from discrimination or enforcement actions that may disrupt educational environments;

WHEREAS, In *Plyler v. Doe* (1982), the United States Supreme Court held that all immigrant children are people “in any ordinary sense of the term” and hence protected from discrimination under the 14th Amendment, and that all children, regardless of their immigration status, have the right to a free public education;

WHEREAS, The California Constitution, Article 1, Section 28(f)(1) states, “All students and staff of public primary, elementary, junior high, and senior high schools, and community colleges, colleges, and universities have the inalienable right to attend campuses which are safe, secure, and peaceful;”

WHEREAS, On March 8, 2017, the Governing Board of the Fresno Unified School District adopted Resolution 16-14, *RECOGNITION OF A SAFE PLACE SCHOOL DISTRICT*, prohibiting District personnel from voluntarily cooperating in any immigration enforcement action, including sharing information about students' and families' immigration status with any immigration agent or agency, and;

WHEREAS, On June 13, 2018, the Governing Board of the Fresno Unified School District approved Board Policy 5145.13, *Response to Immigration Enforcement*;

NOW, THEREFORE, BE IT RESOLVED, that the Fresno Unified School Board of Education reaffirms its unwavering commitment to equity, safety, and educational success of every student in the district.

BE IT FURTHER RESOLVED, that the Fresno Unified School District will not solicit or collect information regarding the citizenship or immigration status of students or families, nor cooperate with immigration enforcement actions at school sites, except as required by law.

BE IT FURTHER RESOLVED, that the Superintendent will develop a comprehensive plan to implement and communicate this commitment, including training for staff on responding to inquiries or enforcement actions by federal immigration personnel and communication with families about the district's safe place policies in the languages they speak, ensuring broad understanding and access to resources.

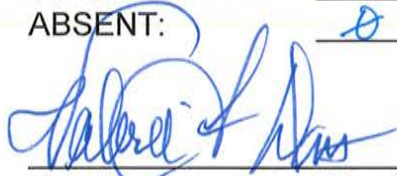
BE IT FURTHER RESOLVED, that the Fresno Unified School District will actively oppose any federal policies mandating school districts' cooperation with immigration enforcement.

BE IT FINALLY RESOLVED, that this resolution be distributed in English, Spanish, and Hmong to educational partners to ensure transparency and inclusivity.

ADOPTED this 8th day of January 2025 by the Board of Education of Fresno Unified School District, by the following vote:

AYES:	<u>7</u>
NOES:	<u>0</u>
ABSTENTIONS:	<u>0</u>
ABSENT:	<u>0</u>




Valerie Davis, Board President


Mao Misty Her, Interim Superintendent

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: January 8, 2025

AGENDA ITEM C-6

ACTION REQUESTED: ADOPT

PRIORITY GOAL: Achieving Operational Excellence

TITLE AND SUBJECT: Adopt Resolution Nos. 25-35 through 25-41, Delineating Authorized District Agents to Sign on Behalf of Fresno Unified School District – G2

ITEM DESCRIPTION: Included in the Board binders are Resolutions 25-35 through 25-41 presented for adoption to update authorized officials to sign various business transactions on behalf of Fresno Unified School District. These resolutions will be effective for the period beginning January 08, 2025, until revoked or superseded.

Signature Resolutions are updated periodically to reflect changes in staff and/or Board of Education Members.

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

PREPARED BY: Kim Kelstrom

DIVISION: Fiscal Services

CABINET APPROVAL PHONE: (559) 457-6226

CABINET APPROVAL: Chief Financial Officer, Patrick Jensen

INTERIM SUPERINTENDENT APPROVAL:



**FRESNO UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
January 8, 2025**

ADOPT Resolutions No. 25-35 through No. 25-41 delineating district agents to sign documents for the period beginning January 8, 2025, until revoked or superseded for operational purposes.

The accompanying RESOLUTIONS are standard RESOLUTIONS presented for adoption. All RESOLUTIONS will be effective until revoked or superseded. The Business and Financial Services Division will review them at least once a year to make certain they are current and conform to any changes in the law.

RESOLUTIONS:

- No. 25-35 Supersedes Resolution No. 24-58 authorizing agents to execute contracts for non-public school agreements
- No. 25-36 Supersedes Resolution No. 24-59 authorizing agents to sign on behalf of Fresno Unified School District
- No. 25-37 Supersedes Resolution No. 24-60 designating Custodian of Cafeteria Account
- No. 25-38 Supersedes Resolution No. 24-61 authorizing agents to execute affidavit for lost warrants and to order fund transfers
- No. 25-39 Supersedes Resolution No. 24-72 authorizing designated agents for Revolving Cash Fund with BMO Bank N.A.
- No. 25-40 Supersedes Resolution No. 24-73 authorizing designated agents for the Adult School revenue Account with BMO Bank N.A.
- No. 25-41 Supersedes Resolution No. 24-74 authorizing designated agents for the Employee Insurance Benefit Account with BMO Bank N.A.

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

RESOLUTION 25-35

On motion of Trustee Islas, seconded by Trustee Thomas, RESOLUTION NO. 25-35 was adopted as follows:

BE IT RESOLVED, by the governing board of the Fresno Unified School District and hereby ordered that:

Mao Misty Her, Interim Superintendent
Patrick Jensen, Chief Financial Officer, Business and Financial Services
Carlos Castillo, Interim Chief Academic Officer

be authorized as District Authorized Agents to execute contracts for non-public school agreements.

This RESOLUTION revokes and supersedes Resolution No. 24-58 and is effective on January 8, 2025, until revoked or superseded.

PASSED AND ADOPTED, this 8th day of January 2025, by the governing board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 7

NOES: 0

ABSENT: 0



STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Genoveva Islas, authorized agent of the governing board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 8th day of January 2025.



Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 25-36

On motion of Trustee Islas, seconded by Trustee Thomas, RESOLUTION NO. 25-36 was adopted as follows:

BE IT RESOLVED, by the Governing Board of the Fresno Unified School District and hereby ordered that:

Valerie F. Davis, President, Board of Education
Genoveva Islas, Clerk, Board of Education
Susan Wittrup, Board of Education
Claudia Cazares, Board of Education
Elizabeth Jonasson Rosas, Board of Education
Andy Levine, Board of Education
Keshia Thomas, Board of Education
Mao Misty Her, Interim Superintendent
Patrick Jensen, Chief Financial Officer, Business and Financial Services

be authorized as fiscal agents to sign orders, warrants, contracts, budgets, budget transfers, or other papers for and on behalf of the school district, when the same are required or authorized to be signed in the regular course of the school business of the Fresno Unified School District, and when regularly authorized and ordered by the Governing Board of said school district, effective January 08, 2025.

BE IT FURTHER RESOLVED, and hereby ordered that:

Mao Misty Her, Interim Superintendent
Patrick Jensen, Chief Financial Officer, Business and Financial Services

be authorized as fiscal agents to approve electronic business transactions, including budget transfers, in the regular course of the school business of the Fresno Unified School District, and when regularly authorized and ordered by the Governing Board of said school district, effective January 08, 2024.

BE IT FUTURE RESOLVED, and hereby ordered that:

Mao Misty Her, Interim Superintendent
Patrick Jensen, Chief Financial Officer, Business and Financial Services
Paul Idsvoog, Chief Operations Officer, Operational Services
David Chavez, Chief, Human Resources/Labor Relations

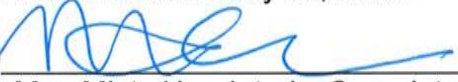
be authorized as fiscal agents to sign payroll and personnel records, orders and reports.

**FRESNO UNIFIED SCHOOL DISTRICT
CERTIFICATION OF SIGNATURES**

I, Mao Misty Her, Secretary of the Board of Education of the Fresno Unified School District of Fresno County, California, certify that the signatures shown below are the verified signatures of the members of the Governing Board of the above-named school district.

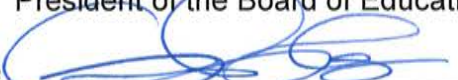
These approved signatures will be considered valid for the period of January 08, 2025, until revoked or superseded.

Date of Board Action: January 08, 2025.

Signature 
Mao Misty Her, Interim Superintendent
Secretary to the Board

Signatures of Member of Board:

Signature 
Valerie F. Davis
President of the Board of Education

Signature 
Genoveva Islas
Clerk of the Board of Education

Signature 
Susan Wittrup
Member of the Board of Education

Signature 
Claudia Cazares
Member of the Board of Education

Signature 
Elizabeth Jonasson Rosas
Member of the Board of Education

Signature 
Andy Levine
Member of the Board of Education

Signature 
Keshia Thomas
Member of the Board of Education

Resolution 25-36

This RESOLUTION revokes and supersedes Resolution No. 24-59 and is effective on January 8, 2025, until revoked or superseded.

PASSED AND ADOPTED, this 8th day of January 2025, by the Governing Board of the Fresno Unified school District of Fresno County, California, by the following vote:

AYES: 7

NOES: 0

ABSENT: 0



STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Genoveva Islas, authorized agent of the Governing Board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said Board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 8th day of January 2025.

Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 25-37

On motion of Trustee Isias, seconded by Trustee Thomas, RESOLUTION NO. 25-37 was adopted as follows:

BE IT RESOLVED, by the governing board of the Fresno Unified School District and hereby ordered that:

WHEREAS, a School Lunch and Breakfast Program and a Special Milk Project have been established by the California State Department of Education in cooperation with the Federal Government.

BE IT THEREFORE RESOLVED, by the Board of Education of the Fresno Unified School District and hereby ordered that:

The district's cafeterias extend their participation in these programs for the 1993-94 fiscal year and each year thereafter until revoked, utilizing the benefits of the programs to the best advantage.

IT IS FURTHER RESOLVED, that the Superintendent, pursuant to Education Code Section 39893, be designated to have custody of the Cafeteria Account and shall be responsible for collection and payment into the account of all monies required to be paid into the account and all expenditures there from, subject to such regulations as the governing board prescribes. The Superintendent shall cause to be prepared and filed all necessary reports and claims for reimbursement applicable to the above program.

IT IS FURTHER RESOLVED, that checks drawn on the Cafeteria Account shall be signed by two of the following persons:

Mao Misty Her, Interim Superintendent
Patrick Jensen, Chief Financial Officer, Business and Financial Services
Paul Idsvoog, Chief Operations Officer, Operational Services
Carlos Castillo, Interim Chief Academic Officer
Kim Kelstrom, Chief Executive, Fiscal Services
Luke Hicks, Executive Director, Fiscal Services
Rosa Contreras, Executive Director, Fiscal Services

Resolution No. 25-37

IT IS FURTHER RESOLVED, that Cafeteria Reports shall be signed by two of the following persons:

Mao Misty Her, Interim Superintendent
Patrick Jensen, Chief Financial Officer, Business and Financial Services
Paul Idsvoog, Chief Operations Officer, Operational Services

This RESOLUTION revokes and supersedes Resolution No. 24-60 and is effective January 8, 2025, until revoked or superseded.

PASSED AND ADOPTED this 8th day of January 2025, by the governing board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 7

NOES: 0

ABSENT: 0



STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Genoveva Islas, authorized agent of the governing board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 8th day of January 2025.


Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 25-38

On motion of Trustee Islas, seconded by
Trustee Thomas, RESOLUTION NO. 25-38 was adopted as
follows:

BE IT RESOLVED, by the governing board of the Fresno Unified School District and
hereby ordered that:

Mao Misty Her, Interim Superintendent
Patrick Jensen, Chief Financial Officer, Business and Financial Services
Carlos Castillo, Interim Chief Academic Officer
Kim Kelstrom, Chief Executive, Fiscal Services
Luke Hicks, Executive Director, Fiscal Services
Rosa Contreras, Executive Director, Fiscal Services

be authorized to execute affidavit for lost warrants and to order fund transfers, including
direct and indirect cost allocation transfers, (electronic, warrant and/or journal entry)
between the various funds of the District in order to provide responsible fiscal
management of the respective funds in accordance with the Education Code and Board
of Education Policies and Administrative Regulations.

General Fund
Charter School Fund
Adult Education Funds
Child Development Funds
Cafeteria Funds
Internal Service Funds
Capital Project Funds
Debt Service Funds

BE IT FURTHER RESOLVED, that quarterly reports of said fund transfers shall be
presented to the Board of Education for ratification.

This RESOLUTION revokes and supersedes Resolution No. 24-61 and is effective on
January 8, 2025, until revoked or superseded.

PASSED AND ADOPTED, this 8th day of January 2025 by the Governing Board of the
Fresno Unified School District of Fresno County, California, by the following vote:

Resolution No. 25-38

AYES: 7

NOES: 0

ABSENT: 0



STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Genoveva Islas, authorized agent of the Governing Board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said Board at a regular meeting and correct copy of a Resolution adopted by the said Board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 8th day of January 2025.

Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 25-39

On motion of Trustee Is las, seconded by Trustee Thomas, RESOLUTION NO. 25-39 was adopted as follows:

BE IT RESOLVED, by the governing board of the Fresno Unified School District and hereby ordered that checks drawn on the Fresno Unified School District Revolving Cash Fund shall be signed by two of the following persons:

Mao Misty Her, Interim Superintendent
Patrick Jensen, Chief Financial Officer, Business and Financial Services
Carlos Castillo, Interim Chief Academic Officer
Kim Kelstrom, Chief Executive, Fiscal Services
Steven Shubin, Deputy Executive, Payroll & Benefits
Rosa Contreras, Executive Director, Fiscal Services
Luke Hicks, Executive Director, Fiscal Services

This RESOLUTION revokes and supersedes Resolution No. 24-72 and is effective on January 8, 2025, until revoked or superseded.

PASSED AND ADOPTED this 8th day of January 2025, by the governing board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 7

NOES: 0

ABSENT: 0

STATE OF CALIFORNIA)
COUNTY OF FRESNO)



Resolution 25-39

I Genoveva Islas, authorized agent of the governing board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 8th day of January 2025.

A handwritten signature in blue ink, consisting of several loops and flourishes, positioned above a horizontal line.

Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 25-40

On motion of Trustee Is las, seconded by Trustee Thomas, RESOLUTION NO. 25-40 was adopted as follows:

BE IT RESOLVED, by the Governing Board of the Fresno Unified School District and hereby ordered that:

The BMO Bank N.A. as designed depository and (including its correspondent banks) of this District is hereby requested, authorized, and directed to honor all orders for payment in the District's name in its Fresno Adult School Revenue Account. Transactions shall be initiated by two of the following District agents:

Mao Misty Her, Interim Superintendent
Patrick Jensen, Chief Financial Officer, Business and Financial Services
Carlos Castillo, Interim Chief Academic Officer
Kim Kelstrom, Chief Executive, Fiscal Services
Rosa Contreras, Director, Fiscal Services
Rodney Branch, Principal, Adult School
Keda Buttles, Vice Principal II, Adult School

This RESOLUTION revokes and supersedes Resolution No. 24-73 and is effective on January 8, 2025, until revoked or superseded.

PASSED AND ADOPTED, this 8th day of January 2025, by the Governing Board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 7

NOES: 0

ABSENT: 0



STATE OF CALIFORNIA)
COUNTY OF FRESNO)

Resolution 25-40

I, Genoveva Islas, authorized agent of the Governing Board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 8th day of January 2025.

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke, positioned above a horizontal line.

Clerk of the Governing Board of
Fresno Unified School District

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

RESOLUTION NO. 25-41

On motion of Trustee Isias Thomas, seconded by Trustee Thomas, RESOLUTION NO. 25-41 was adopted as follows:

BE IT RESOLVED by the Governing Board of the Fresno Unified School District and hereby ordered that:

The BMO Bank N.A. as designated depository and (including its correspondent banks) of this District is hereby requested, authorized and directed to honor all checks, drafts, or other orders for payment of less than \$10,000 of money drawn in this District's name on its Employee Insurance Benefit Account when bearing or purporting to bear the facsimile signature of the following Delta Health Systems staff:

William Michael Stemler

BE IT FURTHER RESOLVED, that any check, draft, or other orders for payment of an amount of \$10,000 or more money drawn in this District's name in its Employee signature on the instrument as a co-signer:

Mao Misty Her, Interim Superintendent
Patrick Jensen, Chief Financial Officer, Business and Financial Services
Carlos Castillo, Interim Chief Academic Officer
Kim Kelstrom, Chief Executive, Fiscal Services
Rosa Contreras, Executive Director, Fiscal Services
Luke Hicks, Executive Director, Fiscal Services

BE IT FURTHER RESOLVED, that the BMO Bank N.A. (including its correspondent banks) shall be entitled to honor and to charge this District for all such checks, drafts, or other orders for the payment of money, regardless of by whom or by what means the actual purported facsimile signature or signatures thereon may have been affixed thereto, if such facsimile signature or signatures resembled the facsimile specimen from time to time filed with the BMO Bank N.A. by the Chief Financial Officer of this District.

This RESOLUTION revokes and supersedes Resolution No. 24-74 and is effective January 8, 2025, until revoked or superseded.

Resolution No. 25-41

PASSED AND ADOPTED this 8th day of January 2025, by the following Board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES: 7

NOES: 0

ABSENT: 0



STATE OF CALIFORNIA)
COUNTY OF FRESNO)

I, Genoveva Islas, authorized agent of the Governing Board of Fresno Unified School District of Fresno County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the said board at a regular meeting thereof held at its regular place of meeting at the time and by the vote above stated.

Witness my hand this 8th day of January 2025.

A handwritten signature in blue ink, appearing to read "Genoveva Islas", written over a horizontal line.

Clerk of the Governing Board of
Fresno Unified School District

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: January 8, 2025

AGENDA ITEM C-7

ACTION REQUESTED: ADOPT

PRIORITY GOAL: Improving Student Outcomes

TITLE AND SUBJECT: Adopt Variable Term Waiver for Bilingual Cross-Cultural, Language and Development Authorization – G1

ITEM DESCRIPTION: Included for Board consideration are Variable Term Waiver requests for Bilingual Cross-Cultural, Language and Development (BCLAD) Authorization for the 2024/25 school year.

The Education Code 44225(m) allows the commission to grant waivers to fill in an area deemed hard-to-fill. The candidates referenced below are working toward completing the required coursework for the Multiple Subject Credential and BCLAD authorization.

Name	Site	Credential/BCLAD Language
Gonzalez, Braulio	Yosemite Middle School	BCLAD: Spanish
Hernandez-Ramirez, Carol	McLane High school	BCLAD: Spanish

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

PREPARED BY: Malati Gopal

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559) 457-3713

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

INTERIM SUPERINTENDENT APPROVAL:



Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: January 8, 2025

AGENDA ITEM C-8

ACTION REQUESTED: ADOPT

PRIORITY GOAL: Improving Student Outcomes

TITLE AND SUBJECT: Adopt Provisional Internship Permits – G1

ITEM DESCRIPTION: Included for Board consideration are Provisional Internship Permit (PIP) recommendations to rehire or hire upon Board adoption.

Site principals recommended to Human Resources the following teachers be rehired or hired in their positions in 2024/25 due to hard-to-fill credential positions. These individuals are all working toward completing the required classes/exams by the end of 2025/26 school year.

The recommended PIP hires are as follows:

Name	Site	Subject
Castro, David	Fresno High School	Special Education; Mild to Moderate support needs and extensive support needs.
Leat, Chanthea	Vinland Elementary	Special Education: Mild to Moderate support needs.

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

PREPARED BY: Malati Gopal

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559) 457-3713

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

INTERIM SUPERINTENDENT APPROVAL: 

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: January 8, 2025

AGENDA ITEM C-9

ACTION REQUESTED: APPROVE

PRIORITY GOAL: Improving Student Outcomes

TITLE AND SUBJECT: Approve Certificated Retiree Contract for Nancy Harris – G1

ITEM DESCRIPTION: Included in the Board binders is a certificated retiree contract between Fresno Unified School District and Nancy Harris in the amount of \$29,902.

Ms. Harris will provide speech language services in accordance with students' Individual Education Programs (IEPs). Ms. Harris will support various school sites districtwide for a total of 99 duty days, eight hours per day, at \$94.38 per hour.

A number of school sites districtwide currently have a growing demand for speech language services. These school sites require immediate additional support to fulfill legal compliance in the provision of such services.

The term of this Contract will begin on January 13, 2025, and end on June 12, 2025.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$29,902 are available in the Special Education budget.

PREPARED BY: Marie Williams, Ed.D.

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3750

CABINET APPROVAL: Interim Chief Academic Officer, Carlos Castillo, Ed.D


Carlos Castillo (JC-15, 2024-10-30 PST)

INTERIM SUPERINTENDENT APPROVAL: 

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

1. School Site: Elementary Speech Language Pathology Department .
2. Administrator: Deanna Hoffman Telephone: 457-3220 .
3. Retiree: Nancy Harris .
4. Term 1/13/2025 Through: 6/12/2025 .
5. Budget: 060-6500-1781-5760-1190-1110 at .4 FTE, 99 duty days .
6. Contract Amount: \$29,902.06 .
7. Scope of Work Summary: Provide IEP Speech Services to students .
8. Expected Results/Student Outcome: Ensure IEP goals are met .
9. Date item is to appear on Board of Education Agenda: 1/8/2025
(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:	Nancy Harris	Retiree I.D. Number:	1005585
Department:	Elementary Speech Language Pathology	Department Number:	781
Position Title:	Speech Language Pathologist	Hourly/Daily Rate of Pay:	\$94.3878
Contract Period:	January 13, 2025 - June 12, 2025	Contract Salary Not to Exceed:	\$29,902.06
Budget Number:	060-6500-1781-5760-1190-1110	School Site Plan:	N/A
Funding Source:	Special Education	During this fiscal year, have you signed any other retiree contracts?	Yes

Nancy Harris ("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 **January 13, 2025**, through 6/12, **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.


Nancy Harris (Dec 2, 2024 21:37 PST)

Retiree's Signature

Date Dec 2, 2024

Funding Source Signature
(Office of State & Federal)

Date _____



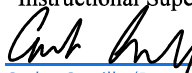
Principal/Department Head Signature

Date Dec 3, 2024



Instructional Superintendent or Designee

Date Dec 3, 2024



Carlos Castillo (Dec 17, 2024 22:39 PST)

Chief Academic Officer or Designee
(that oversee above Mentioned Program)

Date _____



Chief of Human Resources or Designee

Date 12/4/2024

Board Approval Date _____ Item# _____

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: January 8, 2025

AGENDA ITEM C-10

ACTION REQUESTED: APPROVE

PRIORITY GOAL: Improving Student Outcomes

TITLE AND SUBJECT: Approve Agreements with Bertz-Rosa – Marketing Advertisement – G1

ITEM DESCRIPTION: Included in the Board binders are agreements between Fresno Unified School District and Bertz-Rosa. Bertz-Rosa will provide Digital Assets, Billboard Design, and Media Coordination for Career Technical Education.

As outlined in the Fresno Madera K16 Collaborative grant, communication is key, Bertz-Rosa will develop a marketing and implementation plan during the 2024/2025 and 2025/2026 school years. Bertz-Rosa will assist with marketing and advertising for Career Technical Education programs and pathways in Fresno Unified.

Bertz-Rosa will produce video testimonials and high-quality footage to support effective storytelling. The company will create 10-12 videos for social media and develop a webinar, a live pre-recorded presentation designed to address common questions from parents, guardians, and students regarding Career Technical Education programs. Additionally, Bertz-Rosa will craft a presentation for use at industry-specific speaking engagements, highlighting key selling points for both industry partners and the broader community. A professional photographer will be hired to capture compelling portraits of students, which will be used in promotional materials and advertising. Photoshoots will be conducted throughout the district.

Bertz-Rosa will develop eight to ten stories that are student-centered, with a focus on the program, instruction and outcomes. Bertz-Rosa will create five to seven news segments that are pre-taped and will focus on specific programs or pathways at Fresno Unified High Schools and alternative sites. Fifteen-second advertisements will strategically be aired on local television stations for exposure to a greater population in the Central Valley.

Bertz-Rosa will collaborate with a photographer to capture portraits of more than sixty students at ten locations. The company will craft tailored messaging to complement each student portrait and design digital artwork for sixty unique billboards, each featuring a distinct image and message.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$288,000 are available in the Communication is Key, Unit 9073 budget.

PREPARED BY: Jeremy Ward

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3750

CABINET APPROVAL: Interim Chief Academic Officer, Carlos Castillo, Ed.D.  160101-CE-TRN-00015-72024-16521-PST1

SUPERINTENDENT APPROVAL: 



Contract Routing Form

Completed Independent Contract Agreement Attached

Contract Number: 223689

Federal Funding Will Not Be Used

Bertz-Rosa

Vendor Name

700 Van Ness Ave. Ste 213

Address

559-288-1946

Phone Number

Suzanne Bertz-Rosa

Vendor Contact

Term (Duration) From: 11/25/2024

Through: 6/12/2025

FUSD Contract Administrator:

Kristen.Boroski@fresnounified.org

Name

Career Education

Site/Dept

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

060

9073

0710

5899

3800

1000

Contract Amount: \$48,800.00

Authorized as Not to Exceed

Scope of Work Summary: Suzanne Bertz-Rosa To Record Student Video Testimonials For Social Media And Other Outreach Materials. Suzanne Bertz-Rosa To Photograph Students For Use In Promotional Materials And Advertising. 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

Routing Order:

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

Kristen Boroski

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

Carlos Castillo

- 3) Vendor

Suzanne Bertz-Rosa

- 4) Reviewed & approved by **Risk Management:**

George B. B.

- 5) Reviewed & approved by **Chief Financial Officer:**

Please return signed agreement back to (name/email) : Amy.Koehler@Fresnounified.Org

Routing: Board Date(if applicable): 1/8/2025



1 Independent Contractor Services Agreement

2309 Tulare Street, Fresno, CA 93721
Stay Connected with Fresno Unified:
www.fresnounified.org

GENERAL INFORMATION Contract Number: 223689

Funding: *Federal Funding Will Not Be Used*

School/Department Budget: 060 9073 0710 5899 3800 1000

Contractor's Vendor Name: Bertz-Rosa

Contractor's Contact Person: Suzanne Bertz-Rosa

Contractor's Title: Strategic And Creative Director

Contractor's Telephone Number: 559-288-1946

Contractor's E-mail: Suzanne@Bertz-Rosa.Com

Contractor's Address: 700 Van Ness Ave. Ste 213

This Independent Contractor Services Agreement is made and entered into effective 11/25/2024 (the "Effective Date")

by Fresno Unified School District ("District") and Bertz-Rosa ("Contractor").

I. Contractor Services. Contractor agrees to provide

a.) OBJECTIVE: Suzanne Bertz-Rosa to record student video testimonials for social media and other outreach materials. Suzanne Bertz-Rosa to photograph students for use in promotional materials and advertising.

b.) REQUIREMENTS: Suzanne Bertz-Rosa to higher and coordinate photographer for capturing student portraits. Suzanne Bertz-Rosa to provide necessary equipment for video testimonials.

c.) SPECIFIC TASKS: Video Testimonials - document testimonials and capture quality video to aid in compelling storytelling. Video Webinar - develop a targeted webinar to answer the most common questions that parents/guardians and students have about CTE programs. Photography of CTE Students - capture compelling portraits of students for use in promotional materials and advertising at all High Schools / Alternative sites. Overview Powerpoint Presentation - develop presentation to cover key selling points for industry partners and general community.

d.) DELIVERABLES AND DELIVERY SCHEDULE: Payment will be processed upon contract approval for digital assets for each specific task as listed. (Video Testimonials @ \$25,000.00, Video Webinar @ \$3,500.00, Photography of CTE Students @ \$16,000.00, Overview Powerpoint @ \$4,300.00)

e.) NOTICE REGARDING LATE DELIVERY: N/A

f.) PERSONNEL/KEY PERSONNEL: Assigned contacts working with Suzanne Bertz-Rosa are Kristen Boroski, Director of Career Education, Jim Weaver, Teacher on Special Assignment, Garrett Main, Teacher on Special Assignment and Amy Koehler, Program Manager.

g.) GENERAL ACCEPTANCE CRITERIA: All work provided by Suzanne Bertz-Rosa will be in accordance with Fresno Unified guidelines.

h.) LOCATION/HOURS OF WORK: Video testimonials and photography of CTE students to be completed at respective High Schools / Alternative sites. All other work to be completed at Suzanne Bertz-Rosa office.

II. Academic Return on Investment

<i>Situation</i>	<i>Inputs</i>	<i>Outputs</i>		<i>Outcomes</i> (Must be measurable)		
<i>Problem and Need</i>	<i>Investments</i> (e.g., equipment, funds, product, services, staff)	<i>Activities</i>	<i>Participants</i>	<i>Short-term</i> (Learning)	<i>Mid-term</i> (Change in Behavior or Performance)	<i>Long-term</i> (Change in Condition)
		<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>
Using K16 grant dollars received in 2023/24, Create and inform community and industry/business partners with a consistent and compelling message about Career Technical Education / College and Career Readiness within Fresno Unified School District. Combat negative narratives surround Fresno Unified. Celebrate the accomplishments of our Fresno Unified students.	Professional services required to target industry partners, education partners, students, parents/guardians and the general community. Time, staff time, materials and supplies necessary to launch districtwide campaign.	Utilize the professional services of Bertz-Rosa Design, as outlined in our K16 grant, to develop a marketing and implementation plan during the 2024/25 and 2025/26 school years.	Industry partners, education partners, students, parents/guardians and the general community.	An awareness that informs the target audiences that our CTE pathways and programs exists that cycles into the target audience's curiosity to learn more.	The target audience will engage in our CTE programs and support our CTE students and staff by enrolling in courses, joining Career Technical Student Organizations, attending site parent/guardian informational meetings about College and Career readiness opportunities, volunteer to provide work-based learning experiences to our students and staff.	The target audience will promote and share about our CTE pathways and programs which will help with workforce development efforts within our city. The goal is to highlight student accomplishments, strengthen CTE course enrollment, and recruit industry partners to engage with students and staff to provide relevant and authentic learning experiences outside of the traditional classroom walls. This will ultimately lead to a better perspective about Fresno Unified School District and the role we play within our community.

III. Terms and Conditions

1. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.
2. Term. This Agreement shall begin on 11/25/2024, and shall terminate on 6/12/2025. There shall be no extension of the term of the agreement without express written consent from all parties.
3. Payment. District agrees to pay Contractor at following rate of \$0.00 per n/a, not to exceed \$48,800.00. Checks will be made payable to Bertz-Rosa. 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.

4. Incidental Expenses. No (If Yes, see a-f)
 - a. Lodging \$0.00 Actual cost. Not to exceed IRS Travel per diem limits **Receipt Required*.
 - b. Meals \$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 Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
 - d. Supplies \$0.00 As negotiated with school/department contracting for service.
 - e. Total Estimated Cost (Sum of paragraphs 4 and 5a – d): \$48,800.00
 - f. Other \$0.00

5. Employment. Contractor must certify by acknowledgment they are **NOT** a current FUSD employee *(including supplemental non-perm)*
(must mark Yes to confirm. If employment relationship exists contact purchasing.)

Yes	No
☒	☐
☐	☒
☒	☐

6. Contractor is a CalPERS or CalSTRS retiree?

7. California Residency.

Contractor is exempt from nonresident withholding in California

8. Report Fraud, Waste and Abuse. By calling the Anti-Fraud Hotline, (559) 325-3200, or by completing the fraud, waste or abuse reporting form by visiting the Report Fraud, Waste, or Abuse link at the bottom of www.fresnounified.org, or navigating direct to <https://ppc.cpa/fresno-unified-fraud-alert-form> . 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.
9. 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 SPB

10. 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.

11. 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.

12. 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.

13. 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.
14. 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.
15. 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.

16. 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.
17. 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.
18. 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 required per this contract: No, this is not applicable to the scope of work

"Fingerprinting Requirements," is expressly understood and agreed to by the parties hereto:

Contractor's initials *SB*

District's initials *SS*

19. 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.
20. 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.
21. 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.
22. 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.
23. 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.
24. 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.
25. 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.

26. 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: Bertz-Rosa

Name: Suzanne Bertz-Rosa

Address: 700 Van Ness Ave. Ste 213

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

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. 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.
29. 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.
30. 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.
31. 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.
32. 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.
33. Vendor Requested Special Terms and Conditions (if applicable). District's initials SS
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

Approved As To Form:



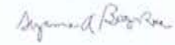
Stacey Sandoval, Executive Director Risk
Management

Dec 16, 2024

Date

CONTRACTOR

Bertz-Rosa



***Name: Suzanne Bertz-Rosa , Title: Strategic
And Creative Director***

Dec 15, 2024

Date

Contract: 223689 BERTZ-ROSA

FUSD Contract Administrator:
Kristen.Boroski@fresnounified.org

Attachments



Fresno Unified School District

PURCHASING

4498 N. Brawley
Fresno, CA 93722
559-457-3588

FRESNO UNIFIED: CAREER TECHNICAL EDUCATION

DIGITAL ASSETS

10.30.2024

Thank you for the opportunity to provide a proposal.

VIDEO TESTIMONIALS \$25,000

Document testimonials and capture quality video to aid in compelling storytelling.
Use the videos for social media and other outreach materials.

Create 10-12 videos (30-60) seconds each) for social media

VIDEO WEBINAR: STUDENTS/PARENTS \$3,500

A webinar or web seminar, is a live or pre-recorded presentation or workshop conducted online. Develop a targeted webinar to answer the most common questions that parents/guardians and students have about FUSD CTE programs. Showcase and demonstrate the selling points and benefits of CTE programs and provide information for next steps. Consider including or creating separate interactive Q&A sessions for participants to ask questions.

PHOTOGRAPHY OF CTE STUDENTS \$16,000

Capture approximately 60-66 compelling portraits of student for usage in promotional materials and advertising. The photo shoots would take place at schools across the district on 5-7 scheduled days with each portrait taking approximately 30-45 minutes.

OVERVIEW POWERPOINT PRESENTATION \$4,300

Develop an overview presentation that covers the key selling points for industry partners and the general community. Include a call to action. This presentation can be used as the basis for webinars and industry specific speaking opportunities.

TOTAL \$48,800

ASSUMPTIONS

- There will be a single point of contact.
- This estimate includes one round of revisions at each review point. Additional revisions will be charged at a rate of \$120/hour.
- Additional photos and illustrations will be provided by the client or charged as materials.
- Client will purchase any necessary printing directly.

Suzanne Bertz-Rosa
suzanne@bertz-rosa.com
559.288.1946 DIRECT & TEXT
559.343.6452 OFFICE
700 Van Ness, Suite 217
Fresno, CA 93721
www.bertz-rosa.com

BERTZ-ROSA
strategy·creative

TERMS

PAYMENT

A 50% deposit or purchase order is requested at project kick-off. The full amount is due upon project completion. Fresno Unified School District (FUSD) shall assume responsibility for all collection of legal fees necessitated by default in payment.

ESTIMATES

This form is used for an estimate or assignment confirmation. The fees and expenses shown are minimum estimates only. Final fees and expenses shall be shown when invoice is rendered. FUSD's approval shall be obtained for any increases in fees or expenses that exceed the original estimate by 10% or more.

EXPENSES

FUSD shall reimburse Bertz-Rosa Strategy & Creative for all expenses arising from this assignment.

PROGRESS REPORTS

Bertz-Rosa Strategy & Creative shall contact or meet with FUSD on a mutually acceptable schedule to report all tasks completed, problems encountered, and recommended changes relating to the development and proofing of the project. Bertz-Rosa Strategy & Creative shall inform FUSD promptly by telephone or email upon discovery of any event or problem that may significantly delay the development of the work.

DEVELOPER'S GUARANTEE FOR PROGRAM USE

Bertz-Rosa Strategy & Creative guarantees to notify FUSD of any licensing and/or permissions required for software programs to be used.

CHANGES

FUSD shall be responsible for making additional payments for changes requested by FUSD in the original assignment. However, no additional payment shall be made for changes required to conform to the original assignment description.

TESTING AND ACCEPTANCE PROCEDURES

Bertz-Rosa Strategy & Creative will make every good faith effort to thoroughly test all deliverables and make all necessary corrections as a result of such testing prior to handing over the deliverables to FUSD. Upon receipt of the deliverables, FUSD shall either accept the deliverables and make the milestone payment set forth or provide Bertz-Rosa Strategy & Creative with written notice of any correction to be made and a suggested date for completion which should be mutually acceptable to both Bertz-Rosa Strategy & Creative and FUSD. Bertz-Rosa Strategy & Creative shall designate Suzanne Bertz-Rosa and FUSD shall designate Garret Main/Kristen Boroski as the primary designated person(s) who will send and accept all deliverables. There will be additional communication and interviews between Bertz-Rosa Strategy & Creative and FUSD members. However, neither party shall have any obligation to consider for approval or respond to materials submitted other than through the designated persons listed above. Each party has the right to change its designated person upon 24 hour notice to the other.

CONFIDENTIAL INFORMATION

Bertz-Rosa Strategy & Creative acknowledges and agrees that the source materials and technical and marketing plans or other sensitive business information, including all materials containing said information, which are supplied by FUSD to Bertz-Rosa Strategy & Creative in the course of developing the project are to be considered confidential information. Information shall not be considered confidential if it is already publicly known through no act of Bertz-Rosa Strategy & Creative.

RETURN OF SOURCE INFORMATION

Upon FUSD's acceptance of the final version, or upon the cancellation of the project, Bertz-Rosa Strategy & Creative shall provide FUSD with all copies and originals of the source materials provided to Bertz-Rosa Strategy & Creative.

CANCELLATION

In the event of cancellation of this assignment, ownership of all copyrights and any original artwork shall be retained by Bertz-Rosa Strategy & Creative, and a cancellation fee for work completed, based on the prorated portion of the next payment and expenses already incurred, shall be paid by FUSD.

OWNERSHIP AND RETURN OF ARTWORK

Bertz-Rosa Strategy & Creative retains ownership of all original artwork created by Bertz-Rosa Strategy & Creative, whether preliminary or final. FUSD waives the right to challenge the validity of Bertz-Rosa Strategy & Creative's ownership of the art subject to this agreement because of any change or evolution of the law and will return all artwork within thirty days of use.

COPY-PROTECTION

FUSD must copy-protect all final art which is the subject of this agreement against duplication or alteration.

UNAUTHORIZED USE AND PROGRAM LICENSES

FUSD will indemnify Bertz-Rosa Strategy & Creative against all claims and expenses arising from uses for which FUSD does not have rights to or authority to use. FUSD will be responsible for payment of any special licensing or royalty fees resulting from the use of graphics programs that require such payments.

WARRANTY OF ORIGINALITY

Bertz-Rosa Strategy & Creative warrants and represents that, to the best of his/her knowledge, the work assigned hereunder is original and has not been previously published or that consent to use has been obtained on an unlimited basis; that all work or portions thereof obtained through the undersigned from third parties is original or, if previously published, that consent to use have been obtained on an unlimited basis; that Bertz-Rosa Strategy & Creative has full authority to make this agreement; and that the work prepared by Bertz-Rosa Strategy & Creative does not contain any scandalous, libelous, or unlawful matter. This warranty does not extend to any uses that FUSD or other may make of Bertz-Rosa Strategy & Creative's product which may infringe on the rights of others. FUSD expressly agrees that it will hold Bertz-Rosa Strategy & Creative harmless for all liability caused by FUSD's use of Bertz-Rosa Strategy & Creative's product to the extent such use infringes on the rights of others.

LIMITATION OF LIABILITY

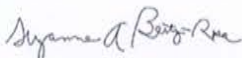
FUSD agrees that it shall not hold Bertz-Rosa Strategy & Creative or his/her agents or employees liable for any incidental or consequential damages which arise from the Bertz-Rosa Strategy & Creative's failure to perform any aspect of the project in timely manner, regardless of whether such failure was caused by intentional or negligent acts or omissions of Bertz-Rosa Strategy & Creative or a third party. Furthermore, Bertz-Rosa Strategy & Creative disclaims all implied warranties, including the warranty of merchantability and fitness for a particular use.

ACCEPTANCE OF TERMS

The signature of both parties shall evidence acceptance of these terms.

CONSENTED AND AGREED TO BY FRESNO UNIFIED SCHOOL DISTRICT

DATE



CONSENTED AND AGREED TO BY BERTZ-ROSA

Dec 15, 2024

DATE

DISPUTE RESOLUTION

Any disputes in excess of \$2,000 arising out of the agreement shall be submitted to binding arbitration before the Joint Ethics Committee or a mutually agreed upon arbitrator pursuant to the rules of the American Arbitration Association. The Arbitrator's award shall be final, and judgment may be entered in any court having jurisdiction thereof. FUSD shall pay all arbitration and court costs, reasonable attorney's fees, and legal interest on any award judgment in favor of Bertz-Rosa Strategy & Creative.

PRODUCTION REVIEW

- Meetings at key review points will be held at an agreed location within Fresno or via email and phone.
- Revisions should be submitted in writing, if possible—mark changes on the proof or provide a bulleted list of revisions/changes.

Approved as to form



by Stacey Sandoval, Executive Director,
Risk Management

Dec 16, 2024



Contract Routing Form

Completed Independent Contract Agreement Attached

Contract Number: 223463

Federal Funding Will Not Be Used

Bertz-Rosa

Vendor Name

700 Van Ness Ave. Ste 213

Address

559-288-1946

Phone Number

Suzanne Bertz-Rosa

Vendor Contact

Term (Duration) From: 11/25/2024

Through: 6/12/2025

FUSD Contract Administrator:

Kristen.Boroski@fresnounified.org

Name

Career Education

Site/Dept

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

060

9073

0710

5899

3800

1000

Contract Amount: \$49,700.00

Authorized as Not to Exceed

Scope of Work Summary: *Suzanne Bertz-Rosa To Provide Media Coordination To Highlight Career Education At Fresno Unified School District.*

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

Routing Order:

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

Kristen Boroski

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

Carlos Castillo

- 3) Vendor

Suzanne Bertz-Rosa

- 4) Reviewed & approved by **Risk Management:**

David S.

- 5) Reviewed & approved by **Chief Financial Officer:**

Please return signed agreement back to (name/email) : *Amy.Koehler@Fresnounified.Org*

Routing: *Board Date(if applicable): 1/8/2025*



1 Independent Contractor Services Agreement

2309 Tulare Street, Fresno, CA 93721
Stay Connected with Fresno Unified:
www.fresnounified.org

GENERAL INFORMATION Contract Number: 223463

Funding: *Federal Funding Will Not Be Used*

School/Department Budget: 060 9073 0710 5899 3800 1000

Contractor's Vendor Name: Bertz-Rosa

Contractor's Contact Person: Suzanne Bertz-Rosa

Contractor's Title: Strategic And Creative Director

Contractor's Telephone Number: 559-288-1946

Contractor's E-mail: Suzanne@Bertz-Rosa.Com

Contractor's Address: 700 Van Ness Ave. Ste 213

This Independent Contractor Services Agreement is made and entered into effective 11/25/2024 (the "Effective Date") by Fresno Unified School District ("District") and Bertz-Rosa ("Contractor").

I. Contractor Services. Contractor agrees to provide

a.) OBJECTIVE: Suzanne Bertz-Rosa to provide media coordination for Career Education to develop student-centered stories about the Career Education programs offered within Fresno Unified School District. Suzanne Bertz-Rosa to coordinate and assist with identifying various local television stations to place ads.

b.) REQUIREMENTS: Career Education department is responsible for payment to various local television stations for running ads.

c.) SPECIFIC TASKS: Earned Media - develop eight to ten student-centered stories with a focus on the program, instruction and outcomes with help from Instructors, Coordinators and Industry Partners. Provide opportunities for various Career Education staff to go on local television shows to highlight Career Education programs. Broadcast Media Coordination - strategically place ads on various local television stations. Ads to be placed on various local TV stations. Billboard Media Coordination - work with media company to select strategic billboard locations near high schools

II. Academic Return on Investment

<i>Situation</i>	<i>Inputs</i>	<i>Outputs</i>		<i>Outcomes</i> (Must be measurable)		
<i>Problem and Need</i>	<i>Investments</i> (e.g., equipment, funds, product, services, staff)	<i>Activities</i>	<i>Participants</i>	<i>Short-term</i> (Learning)	<i>Mid-term</i> (Change in Behavior or Performance)	<i>Long-term</i> (Change in Condition)
		<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>
Using K16 grant dollars received in 2023/24, Create and inform community and industry/business partners with a consistent and compelling message about Career Technical Education / College and Career Readiness within Fresno Unified School District. Combat negative narratives surround Fresno Unified. Celebrate the accomplishments of our Fresno Unified students.	Professional services required to target industry partners, education partners, students, parents/guardians and the general community. Time, staff time, materials and supplies necessary to launch districtwide campaign.	Utilize the professional services of Bertz-Rosa Design, as outlined in our K16 grant, to develop a marketing and implementation plan during the 2024/25 and 2025/26 school years.	Industry partners, education partners, students, parents/guardians and the general community.	An awareness that informs the target audiences that our CTE pathways and programs exists that cycles into the target audience's curiosity to learn more.	The target audience will engage in our CTE programs and support our CTE students and staff by enrolling in courses, joining Career Technical Student Organizations, attending site parent/guardian informational meetings about College and Career readiness opportunities, volunteer to provide work-based learning experiences to our students and staff.	The target audience will promote and share about our CTE pathways and programs which will help with workforce development efforts within our city. The goal is to highlight student accomplishments, strengthen CTE course enrollment, and recruit industry partners to engage with students and staff to provide relevant and authentic learning experiences outside of the traditional classroom walls. This will ultimately lead to a better perspective about Fresno Unified School District and the role we play within our community.

III. Terms and Conditions

1. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.
2. Term. This Agreement shall begin on 11/25/2024, and shall terminate on 6/12/2025. There shall be no extension of the term of the agreement without express written consent from all parties.
3. Payment. District agrees to pay Contractor at following rate of \$0.00 per n/a, not to exceed \$49,700.00. Checks will be made payable to Bertz-Rosa. 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.

4. Incidental Expenses.

No

 (If Yes, see a-f)
 - a. Lodging \$0.00 Actual cost. Not to exceed IRS Travel per diem limits **Receipt Required*.
 - b. Meals \$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 Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
 - d. Supplies \$0.00 As negotiated with school/department contracting for service.
 - e. Total Estimated Cost (Sum of paragraphs 4 and 5a – d): \$49,700.00
 - f. Other \$0.00

- | | Yes | No |
|---|----------------------------------|----------------------------------|
| 5. <u>Employment.</u> Contractor must certify by acknowledgment they are NOT a current FUSD employee <i>(including supplemental/non-perm)</i> <i>(must mark Yes to confirm. If employment relationship exists contact purchasing.)</i> | ☒ | ☐ |
| 6. Contractor is a <u>CalPERS</u> or <u>CalSTRS</u> retiree? | ☐ | ☒ |
| 7. <u>California Residency.</u>
Contractor is exempt from nonresident withholding in California | ☒ | ☐ |

8. Report Fraud, Waste and Abuse. By calling the Anti-Fraud Hotline, (559) 325-3200, or by completing the fraud, waste or abuse reporting form by visiting the Report Fraud, Waste, or Abuse link at the bottom of www.fresnounified.org, or navigating direct to <https://ppc.cpa/fresno-unified-fraud-alert-form> . 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.
9. 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 SPA

10. 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.

11. 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.

12. 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.

13. 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.
14. 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.
15. 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.

16. 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.
17. 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.
18. 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 required per this contract: No, this is not applicable to the scope of work

"Fingerprinting Requirements," is expressly understood and agreed to by the parties hereto:

Contractor's initials *SB*

District's initials *SS*

19. 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.
20. 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.
21. 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.
22. 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.
23. 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.
24. 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.
25. 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.

26. 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: Bertz-Rosa

Name: Suzanne Bertz-Rosa

Address: 700 Van Ness Ave. Ste 213

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

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. 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.
29. 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.
30. 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.
31. 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.
32. 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.
33. Vendor Requested Special Terms and Conditions (if applicable). District's initials *SS*
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

Approved As To Form:



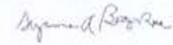
Stacey Sandoval, Executive Director Risk
Management

Dec 17, 2024

Date

CONTRACTOR

Bertz-Rosa



***Name: Suzanne Bertz-Rosa , Title: Strategic
And Creative Director***

Dec 13, 2024

Date

Contract: 223463 BERTZ-ROSA

FUSD Contract Administrator:
Kristen.Boroski@fresnounified.org

Attachments



FRESNO UNIFIED: CAREER TECHNICAL EDUCATION

MEDIA COORDINATION

10.30.2024

Thank you for the opportunity to provide a proposal.

EARNED MEDIA \$37,500

Earned media is exposure gained through non-paid efforts, achieved by public relations activities and strategic story pitches leveraging trusted media relationships. Unlike paid media, earned media integrates naturally into content programming, making it more credible and authentic. Examples of earned media are news coverage, guest appearances, spotlights, and features.

- Develop eight to ten stories as identified by the internal team
- All stories must be student-centered, with a focus on the program, instruction, and outcomes. Instructors and coordinators can be part of the stories, as well as industry partners.
- Over the course of three to four months starting March through May, the effort will obtain a total of five to seven news segments – these segments will be taped
- Additionally, opportunities for coordinators and or instructors to go on local television talk show format will be booked as well to program the overall CTE programs at Fresno Unified. This effort produces one to two opportunities

BROADCAST MEDIA COORDINATION \$5,000

Choose strategically placed paid ads on various local television stations.

- Place previously created six 15 second spots
- Media buy of \$60,000 to be paid directly to media company
- Ads will be place in various local TV stations, primarily build in around news and key more and afternoon programing.
- Ads will run heavy at the start, then taper off and then stop and start again.
- Media buys will start in March and will run through April or May, depending on the cost per unit.

PROPOSAL

BILLBOARD MEDIA COORDINATION \$7,200

Work with media company to select strategic billboard locations near schools and in high traffic areas.

- Media buy to be paid directly to media company: 66 billboards over 24 months
- Creative visuals for ads will change every two months
- Media buys will start in March 2024 and will run through February 2025

TOTAL \$49,700

ASSUMPTIONS

- There will be a single point of contact.
- This estimate includes one round of revisions at each review point. Additional revisions will be charged at a rate of \$120/hour.
- Additional photos and illustrations will be provided by the client or charged as materials.
- Client will purchase any necessary printing directly.

Suzanne Bertz-Rosa
suzanne@bertz-rosa.com
559.288.1946 DIRECT & TEXT
559.343.6452 OFFICE
700 Van Ness, Suite 217
Fresno, CA 93721
www.bertz-rosa.com



TERMS

PAYMENT

A 50% deposit or purchase order is requested at project kick-off. The full amount is due upon project completion. Fresno Unified School District (FUSD) shall assume responsibility for all collection of legal fees necessitated by default in payment.

ESTIMATES

This form is used for an estimate or assignment confirmation. The fees and expenses shown are minimum estimates only. Final fees and expenses shall be shown when invoice is rendered. FUSD's approval shall be obtained for any increases in fees or expenses that exceed the original estimate by 10% or more.

EXPENSES

FUSD shall reimburse Bertz-Rosa Strategy & Creative for all expenses arising from this assignment.

PROGRESS REPORTS

Bertz-Rosa Strategy & Creative shall contact or meet with FUSD on a mutually acceptable schedule to report all tasks completed, problems encountered, and recommended changes relating to the development and proofing of the project. Bertz-Rosa Strategy & Creative shall inform FUSD promptly by telephone or email upon discovery of any event or problem that may significantly delay the development of the work.

DEVELOPER'S GUARANTEE FOR PROGRAM USE

Bertz-Rosa Strategy & Creative guarantees to notify FUSD of any licensing and/or permissions required for software programs to be used.

CHANGES

FUSD shall be responsible for making additional payments for changes requested by FUSD in the original assignment. However, no additional payment shall be made for changes required to conform to the original assignment description.

TESTING AND ACCEPTANCE PROCEDURES

Bertz-Rosa Strategy & Creative will make every good faith effort to thoroughly test all deliverables and make all necessary corrections as a result of such testing prior to handing over the deliverables to FUSD. Upon receipt of the deliverables, FUSD shall either accept the deliverables and make the milestone payment set forth or provide Bertz-Rosa Strategy & Creative with written notice of any correction to be made and a suggested date for completion which should be mutually acceptable to both Bertz-Rosa Strategy & Creative and FUSD. Bertz-Rosa Strategy & Creative shall designate Suzanne Bertz-Rosa and FUSD shall designate Garret Main/Kristen Boroski as the primary designated person(s) who will send and accept all deliverables. There will be additional communication and interviews between Bertz-Rosa Strategy & Creative and FUSD members. However, neither party shall have any obligation to consider for approval or respond to materials submitted other than through the designated persons listed above. Each party has the right to change its designated person upon 24 hour notice to the other.

CONFIDENTIAL INFORMATION

Bertz-Rosa Strategy & Creative acknowledges and agrees that the source materials and technical and marketing plans or other sensitive business information, including all materials containing said information, which are supplied by FUSD to Bertz-Rosa Strategy & Creative in the course of developing the project are to be considered confidential information. Information shall not be considered confidential if it is already publicly known through no act of Bertz-Rosa Strategy & Creative.

RETURN OF SOURCE INFORMATION

Upon FUSD's acceptance of the final version, or upon the cancellation of the project, Bertz-Rosa Strategy & Creative shall provide FUSD with all copies and originals of the source materials provided to Bertz-Rosa Strategy & Creative.

CANCELLATION

In the event of cancellation of this assignment, ownership of all copyrights and any original artwork shall be retained by Bertz-Rosa Strategy & Creative, and a cancellation fee for work completed, based on the prorated portion of the next payment and expenses already incurred, shall be paid by FUSD.

OWNERSHIP AND RETURN OF ARTWORK

Bertz-Rosa Strategy & Creative retains ownership of all original artwork created by Bertz-Rosa Strategy & Creative, whether preliminary or final. FUSD waives the right to challenge the validity of Bertz-Rosa Strategy & Creative's ownership of the art subject to this agreement because of any change or evolution of the law and will return all artwork within thirty days of use.

COPY-PROTECTION

FUSD must copy-protect all final art which is the subject of this agreement against duplication or alteration.

UNAUTHORIZED USE AND PROGRAM LICENSES

FUSD will indemnify Bertz-Rosa Strategy & Creative against all claims and expenses arising from uses for which FUSD does not have rights to or authority to use. FUSD will be responsible for payment of any special licensing or royalty fees resulting from the use of graphics programs that require such payments.

WARRANTY OF ORIGINALITY

Bertz-Rosa Strategy & Creative warrants and represents that, to the best of his/her knowledge, the work assigned hereunder is original and has not been previously published or that consent to use has been obtained on an unlimited basis; that all work or portions thereof obtained through the undersigned from third parties is original or, if previously published, that consent to use have been obtained on an unlimited basis; that Bertz-Rosa Strategy & Creative has full authority to make this agreement; and that the work prepared by Bertz-Rosa Strategy & Creative does not contain any scandalous, libelous, or unlawful matter. This warranty does not extend to any uses that FUSD or other may make of Bertz-Rosa Strategy & Creative's product which may infringe on the rights of others. FUSD expressly agrees that it will hold Bertz-Rosa Strategy & Creative harmless for all liability caused by FUSD's use of Bertz-Rosa Strategy & Creative's product to the extent such use infringes on the rights of others.

LIMITATION OF LIABILITY

FUSD agrees that it shall not hold Bertz-Rosa Strategy & Creative or his/her agents or employees liable for any incidental or consequential damages which arise from the Bertz-Rosa Strategy & Creative's failure to perform any aspect of the project in timely manner, regardless of whether such failure was caused by intentional or negligent acts or omissions of Bertz-Rosa Strategy & Creative or a third party. Furthermore, Bertz-Rosa Strategy & Creative disclaims all implied warranties, including the warranty of merchantability and fitness for a particular use.

DISPUTE RESOLUTION

Any disputes in excess of \$2,000 arising out of the agreement shall be submitted to binding arbitration before the Joint Ethics Committee or a mutually agreed upon arbitrator pursuant to the rules of the American Arbitration Association. The Arbitrator's award shall be final, and judgment may be entered in any court having jurisdiction thereof. FUSD shall pay all arbitration and court costs, reasonable attorney's fees, and legal interest on any award judgment in favor of Bertz-Rosa Strategy & Creative.

PRODUCTION REVIEW

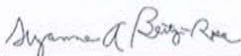
- Meetings at key review points will be held at an agreed location within Fresno or via email and phone.
- Revisions should be submitted in writing, if possible—mark changes on the proof or provide a bulleted list of revisions/changes.

ACCEPTANCE OF TERMS

The signature of both parties shall evidence acceptance of these terms.

CONSENTED AND AGREED TO BY FRESNO UNIFIED SCHOOL DISTRICT

DATE



CONSENTED AND AGREED TO BY BERTZ-ROSA

Dec 13, 2024

DATE

Approved as to form



by Stacey Sandoval, Executive Director,
Risk Management

Dec 17, 2024



2309 Tulare Street,
Fresno, CA 93721
Stay Connected with Fresno Unified:
www.fresnounified.org

Contract Routing Form

Completed Independent Contract Agreement Attached

Contract Number: 223324

Federal Funding Will Not Be Used

Bertz-Rosa

Vendor Name

700 Van Ness Ave. Ste 213

Address

559-288-1946

Phone Number

Suzanne Bertz-Rosa

Vendor Contact

Term (Duration) From: 11/20/2024

Through: 6/12/2025

FUSD Contract Administrator:

Kristen.Boroski@fresnounified.org

Name

Career Education

Site/Dept

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

060

9073

0710

5899

3800

1000

Contract Amount: \$49,800.00

Authorized as Not to Exceed

Scope of Work Summary: *Suzanne Bertz-Rosa To Provide Billboard Design And Development For Career Technical Education Within Fresno Unified School District.*

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

Routing Order:

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

Kristen Boroski
Jeremy Ward

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

Carlos Castillo

- 3) Vendor

Suzanne Bertz-Rosa

- 4) Reviewed & approved by **Risk Management:**

Joseph S.

- 5) Reviewed & approved by **Chief Financial Officer:**

Please return signed agreement back to (name/email) : *Amy.Koehler@Fresnounified.Org*

Routing: *Board Date(if applicable): 1/8/2025*



Independent Contractor Services Agreement

2309 Tulare Street, Fresno, CA 93721
Stay Connected with Fresno Unified:
www.fresnounified.org

GENERAL INFORMATION Contract Number: 223324

Funding: *Federal Funding Will Not Be Used*

School/Department Budget: 060 9073 0710 5899 3800 1000

Contractor's Vendor Name: Bertz-Rosa

Contractor's Contact Person: Suzanne Bertz-Rosa

Contractor's Title: Strategic And Creative Director

Contractor's Telephone Number: 559-288-1946

Contractor's E-mail: Suzanne@Bertz-Rosa.Com

Contractor's Address: 700 Van Ness Ave. Ste 213

This Independent Contractor Services Agreement is made and entered into effective 11/20/2024 (the "Effective Date") by Fresno Unified School District ("District") and Bertz-Rosa ("Contractor").

I. Contractor Services. Contractor agrees to provide

a.) OBJECTIVE: Suzanne Bertz-Rosa to provide billboard design and development for Career Technical Education within Fresno Unified. Billboard design will be used for advertisement of the various programs and pathways in Career Technical Education at Fresno Unified.

b.) REQUIREMENTS: Career Education department is responsible for payment to Billboard Advertisers.

c.) SPECIFIC TASKS: Creative Direction - define compelling creative style for design, photography, and message that ensures brand alignment and achieves marketing goal. Onsite photoshoot creative direction - collaborate with photographer and direct creative direction at photoshoots for 60 students at 10 locations. Coordination of photoshoots - coordinate and schedule photoshoots for 60 students at 10 locations. Copywriting, design and layout - define message to correspond with individual student portraits and create digital artwork for 60 billboards, each with a unique image and message.

d.) DELIVERABLES AND DELIVERY SCHEDULE: Payment will be processed upon contract approval for billboard design and development. (Creative Directions @ \$3,500.00, Onsite Photoshoot Creative Direction @ \$9,500.00, Coordination of Photoshoots @ \$9,500.00, Copywriting, Design and Layout @ \$27,300.00)

e.) NOTICE REGARDING LATE DELIVERY: N/A

f.) PERSONNEL/KEY PERSONNEL: Assigned contacts working with Suzanne Bertz-Rosa are Kristen Boroski, Director of Career Education, James Weaver, Teacher on Special Assignment and Amy Koehler, Program Manager.

g.) GENERAL ACCEPTANCE CRITERIA: All work provided by Suzanne Bertz-Rosa will be in accordance with Fresno Unified guidelines.

h.) LOCATION/HOURS OF WORK: Photoshoot of students to take place at each respective High School / Alternative Site. All other work to be completed at Suzanne Bertz-Rosa office.

II. Academic Return on Investment

Situation		Inputs	Outputs		Outcomes (Must be measurable)	
Problem and Need	Investments (e.g., equipment, funds, product, services, staff)	Activities What we do	Participants Who we reach	Short-term (Learning) Expect to see	Mid-term (Change in Behavior or Performance) Want to see	Long-term (Change in Condition) Hope to see
Using K16 grant dollars received in 2023/24, Create and inform community and industry/business partners with a consistent and compelling message about Career Technical Education / College and Career Readiness within Fresno Unified School District. Combat negative narratives surround Fresno Unified. Celebrate the accomplishments of our Fresno Unified students.	Professional services required to target industry partners, education partners, students, parents/guardians and the general community. Time, staff time, materials and supplies necessary to launch districtwide campaign.	Utilize the professional services of Bertz-Rosa Design, as outlined in our K16 grant, to develop a marketing and implementation plan during the 2024/25 and 2025/26 school years.	Industry partners, education partners, students, parents/guardians and the general community.	An awareness that informs the target audiences that our CTE pathways and programs exists that cycles into the target audience's curiosity to learn more.	The target audience will engage in our CTE programs and support our CTE students and staff by enrolling in courses, joining Career Technical Student Organizations, attending site parent/guardian informational meetings about College and Career readiness opportunities, volunteer to provide work-based learning experiences to our students and staff.	The target audience will promote and share about our CTE pathways and programs which will help with workforce development efforts within our city. The goal is to highlight student accomplishments, strengthen CTE course enrollment, and recruit industry partners to engage with students and staff to provide relevant and authentic learning experiences outside of the traditional classroom walls. This will ultimately lead to a better perspective about Fresno Unified School District and the role we play within our community.

III. Terms and Conditions

1. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.
2. Term. This Agreement shall begin on 11/20/2024, and shall terminate on 6/12/2025. There shall be no extension of the term of the agreement without express written consent from all parties.
3. Payment. District agrees to pay Contractor at following rate of \$0.00 per n/a, not to exceed \$49,800.00. Checks will be made payable to Bertz-Rosa. 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.

4. Incidental Expenses.

No

 (If Yes, see a-f)
 - a. Lodging \$0.00 Actual cost. Not to exceed IRS Travel per diem limits **Receipt Required*.
 - b. Meals \$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 Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
 - d. Supplies \$0.00 As negotiated with school/department contracting for service.
 - e. Total Estimated Cost (Sum of paragraphs 4 and 5a – d): \$49,800.00
 - f. Other \$0.00

- | | Yes | No |
|--|----------------------------------|----------------------------------|
| 5. <u>Employment</u> . Contractor must certify by acknowledgment they are NOT a current FUSD employee <i>(including supplemental/non-perm)</i> <small>(must mark Yes to confirm. If employment relationship exists contact purchasing.)</small> | ☒ | ☐ |
| 6. Contractor is a <u>CalPERS</u> or <u>CalSTRS</u> retiree? | ☐ | ☒ |
| 7. <u>California Residency</u> . Contractor is exempt from nonresident withholding in California | ☒ | ☐ |

8. Report Fraud, Waste and Abuse. By calling the Anti-Fraud Hotline, (559) 325-3200, or by completing the fraud, waste or abuse reporting form by visiting the Report Fraud, Waste, or Abuse link at the bottom of www.fresnounified.org, or navigating direct to <https://ppc.cpa/fresno-unified-fraud-alert-form> . 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.
9. 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 SBA

10. 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.

11. 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.

12. 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.

13. 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.
14. 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.
15. 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.

16. 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.
17. 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.
18. 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 required per this contract: Yes

"Fingerprinting Requirements," is expressly understood and agreed to by the parties hereto:

Contractor's initials *SB*

District's initials *SS*

19. 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.
20. 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.
21. 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.
22. 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.
23. 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.
24. 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.
25. 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.

26. 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: Bertz-Rosa

Name: Suzanne Bertz-Rosa

Address: 700 Van Ness Ave. Ste 213

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

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. 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.
29. 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.
30. 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.
31. 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.
32. 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.
33. Vendor Requested Special Terms and Conditions (if applicable). District's initials *SS*
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

Approved As To Form:



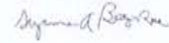
Stacey Sandoval, Executive Director Risk
Management

Dec 18, 2024

Date

CONTRACTOR

Bertz-Rosa



***Name: Suzanne Bertz-Rosa , Title: Strategic
And Creative Director***

Dec 17, 2024

Date

Contract: 223324 BERTZ-ROSA

FUSD Contract Administrator:
Kristen.Boroski@fresnounified.org

Attachments



Fresno Unified School District

PURCHASING

4498 N. Brawley
Fresno, CA 93722
559-457-3588

FRESNO UNIFIED: CAREER TECHNICAL EDUCATION

BILLBOARD DESIGN + DEVELOPMENT

10.30.2024

Thank you for the opportunity to provide a proposal.

OVERALL CREATIVE DIRECTION	\$3,500
Define compelling creative style for design, photography, and message that ensures brand alignment and achieves marketing goal	
ONSITE PHOTOSHOOT CREATIVE DIRECTION	\$9,500
Collaborate with photographer and direct creative direction at photoshoots for 60 students at 10 locations.	
COORDINATION OF PHOTOSHOOTS	\$9,500
Coordinate and schedule photoshoots for 60 students at 10 locations.	
COPYWRITING, DESIGN & LAYOUT	\$27,300
Define message to correspond with individual student portraits and create digital artwork for 60 billboards, each with a unique image and message	
TOTAL	49,800

ASSUMPTIONS

- There will be a single point of contact.
- This estimate includes one round of revisions at each review point. Additional revisions will be charged at a rate of \$120/hour.
- Additional photos and illustrations will be provided by the client or charged as materials.
- Client will purchase any necessary printing directly.

Suzanne Bertz-Rosa
suzanne@bertz-rosa.com
559.288.1946 DIRECT & TEXT
559.343.6452 OFFICE
700 Van Ness, Suite 217
Fresno, CA 93721
www.bertz-rosa.com

BERTZ-ROSA
strategy · creative

TERMS

PAYMENT

A 50% deposit or purchase order is requested at project kick-off. The full amount is due upon project completion. Fresno Unified School District (FUSD) shall assume responsibility for all collection of legal fees necessitated by default in payment.

ESTIMATES

This form is used for an estimate or assignment confirmation. The fees and expenses shown are minimum estimates only. Final fees and expenses shall be shown when invoice is rendered. FUSD's approval shall be obtained for any increases in fees or expenses that exceed the original estimate by 10% or more.

EXPENSES

FUSD shall reimburse Bertz-Rosa Strategy & Creative for all expenses arising from this assignment.

PROGRESS REPORTS

Bertz-Rosa Strategy & Creative shall contact or meet with FUSD on a mutually acceptable schedule to report all tasks completed, problems encountered, and recommended changes relating to the development and proofing of the project. Bertz-Rosa Strategy & Creative shall inform FUSD promptly by telephone or email upon discovery of any event or problem that may significantly delay the development of the work.

DEVELOPER'S GUARANTEE FOR PROGRAM USE

Bertz-Rosa Strategy & Creative guarantees to notify FUSD of any licensing and/or permissions required for software programs to be used.

CHANGES

FUSD shall be responsible for making additional payments for changes requested by FUSD in the original assignment. However, no additional payment shall be made for changes required to conform to the original assignment description.

TESTING AND ACCEPTANCE PROCEDURES

Bertz-Rosa Strategy & Creative will make every good faith effort to thoroughly test all deliverables and make all necessary corrections as a result of such testing prior to handing over the deliverables to FUSD. Upon receipt of the deliverables, FUSD shall either accept the deliverables and make the milestone payment set forth or provide Bertz-Rosa Strategy & Creative with written notice of any correction to be made and a suggested date for completion which should be mutually acceptable to both Bertz-Rosa Strategy & Creative and FUSD. Bertz-Rosa Strategy & Creative shall designate Suzanne Bertz-Rosa and FUSD shall designate Garret Main/Kristen Boroski as the primary designated person(s) who will send and accept all deliverables. There will be additional communication and interviews between Bertz-Rosa Strategy & Creative and FUSD members. However, neither party shall have any obligation to consider for approval or respond to materials submitted other than through the designated persons listed above. Each party has the right to change its designated person upon 24 hour notice to the other.

CONFIDENTIAL INFORMATION

Bertz-Rosa Strategy & Creative acknowledges and agrees that the source materials and technical and marketing plans or other sensitive business information, including all materials containing said information, which are supplied by FUSD to Bertz-Rosa Strategy & Creative in the course of developing the project are to be considered confidential information. Information shall not be considered confidential if it is already publicly known through no act of Bertz-Rosa Strategy & Creative.

RETURN OF SOURCE INFORMATION

Upon FUSD's acceptance of the final version, or upon the cancellation of the project, Bertz-Rosa Strategy & Creative shall provide FUSD with all copies and originals of the source materials provided to Bertz-Rosa Strategy & Creative.

CANCELLATION

In the event of cancellation of this assignment, ownership of all copyrights and any original artwork shall be retained by Bertz-Rosa Strategy & Creative, and a cancellation fee for work completed, based on the prorated portion of the next payment and expenses already incurred, shall be paid by FUSD.

OWNERSHIP AND RETURN OF ARTWORK

Bertz-Rosa Strategy & Creative retains ownership of all original artwork created by Bertz-Rosa Strategy & Creative, whether preliminary or final. FUSD waives the right to challenge the validity of Bertz-Rosa Strategy & Creative's ownership of the art subject to this agreement because of any change or evolution of the law and will return all artwork within thirty days of use.

COPY-PROTECTION

FUSD must copy-protect all final art which is the subject of this agreement against duplication or alteration.

UNAUTHORIZED USE AND PROGRAM LICENSES

FUSD will indemnify Bertz-Rosa Strategy & Creative against all claims and expenses arising from uses for which FUSD does not have rights to or authority to use. FUSD will be responsible for payment of any special licensing or royalty fees resulting from the use of graphics programs that require such payments.

WARRANTY OF ORIGINALITY

Bertz-Rosa Strategy & Creative warrants and represents that, to the best of his/her knowledge, the work assigned hereunder is original and has not been previously published or that consent to use has been obtained on an unlimited basis; that all work or portions thereof obtained through the undersigned from third parties is original or, if previously published, that consent to use have been obtained on an unlimited basis; that Bertz-Rosa Strategy & Creative has full authority to make this agreement; and that the work prepared by Bertz-Rosa Strategy & Creative does not contain any scandalous, libelous, or unlawful matter. This warranty does not extend to any uses that FUSD or other may make of Bertz-Rosa Strategy & Creative's product which may infringe on the rights of others. FUSD expressly agrees that it will hold Bertz-Rosa Strategy & Creative harmless for all liability caused by FUSD's use of Bertz-Rosa Strategy & Creative's product to the extent such use infringes on the rights of others.

LIMITATION OF LIABILITY

FUSD agrees that it shall not hold Bertz-Rosa Strategy & Creative or his/her agents or employees liable for any incidental or consequential damages which arise from the Bertz-Rosa Strategy & Creative's failure to perform any aspect of the project in timely manner, regardless of whether such failure was caused by intentional or negligent acts or omissions of Bertz-Rosa Strategy & Creative or a third party. Furthermore, Bertz-Rosa Strategy & Creative disclaims all implied warranties, including the warranty of merchantability and fitness for a particular use.

DISPUTE RESOLUTION

Any disputes in excess of \$2,000 arising out of the agreement shall be submitted to binding arbitration before the Joint Ethics Committee or a mutually agreed upon arbitrator pursuant to the rules of the American Arbitration Association. The Arbitrator's award shall be final, and judgment may be entered in any court having jurisdiction thereof. FUSD shall pay all arbitration and court costs, reasonable attorney's fees, and legal interest on any award judgment in favor of Bertz-Rosa Strategy & Creative.

PRODUCTION REVIEW

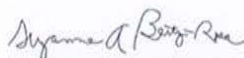
- Meetings at key review points will be held at an agreed location within Fresno or via email and phone.
- Revisions should be submitted in writing, if possible—mark changes on the proof or provide a bulleted list of revisions/changes.

ACCEPTANCE OF TERMS

The signature of both parties shall evidence acceptance of these terms.

CONSENTED AND AGREED TO BY FRESNO UNIFIED SCHOOL DISTRICT

DATE



CONSENTED AND AGREED TO BY BERTZ-ROSA

Dec 17, 2024

DATE

Approved as to form



by Stacey Sandoval, Executive Director,
Risk Management

Dec 18, 2024

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: January 8, 2025

AGENDA ITEM C-11

ACTION REQUESTED: APPROVE

PRIORITY GOAL: Improving Student Outcomes

TITLE AND SUBJECT: Approve Amendment to Agreement with Fresno Economic Opportunities Commission Head Start 0-5 – G1

ITEM DESCRIPTION: Included in the Board binders is an amendment to the agreement with Fresno Economic Opportunities Commission (EOC) Head Start 0-5. Fresno EOC Head Start 0-5 is a comprehensive service early education program that provides additional services to families with children enrolled in this program. Fresno EOC Head Start 0-5 will provide funding for seven preschool classrooms that will provide a six-hour, full day preschool program option. The Fresno Unified School District Early Learning Department will allocate the funds to the seven classrooms that will serve up to 134 students. This agreement is an existing partnership with Fresno EOC Head Start 0-5.

The original agreement amount, approved by the Board on June 20, 2024, was \$1,396,058. Upon receipt of the final agreement from Fresno EOC, the agreement amount increased to \$1,451,818 accounting for their agency's current per child reimbursement.

The duration of this agreement is July 01, 2024, through June 30, 2025.

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

PREPARED BY: Marie Williams, Ed.D.

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3750

CABINET APPROVAL: Interim Chief Academic Officer, Carlos Castillo, Ed.D.  Carlos Castillo (1/8/25, 2024 10:32 PST)

SUPERINTENDENT APPROVAL: 



Contract Routing Form

Re: Completed Amendment to Contract Attached

Contract Number: 221426

Federal Funding Will Be Used

Fresno Economic Opportunities

Commission Head Start 0 To 5

Vendor Name

1920 Mariposa Mall, Ste 330, Fresno, Ca 93721

Address

559-233-0345

Phone Number

Michelle Tutunjian

Vendor Contact

Term (Duration) From: 7/1/2024

Through: 6/30/2025

FUSD Contract Administrator:

Maria.CeballosTapia@fresnounified.org

Name

Preschool Office

Site/Dept

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

120 9077 0765 4300 0001 1000

Original Contract: \$1,396,058.00

Authorized as Not to Exceed

Amended Contract: \$1,451,818.98

Scope of Work Summary: *This Agreement Will Fund Wraparound Services For 7 Classrooms At 6 Sites Which Will Provide A 6-Hour Preschool Option For Eligible Families, Cover The Ftes And Classroom Materials And Supplies.*

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

Routing Order:

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

Maria Ceballos

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

Marie Williams

3) Vendor

Michelle L. Tutunjian

Michelle L. Tutunjian (Dec 19, 2024 13:40 PST)

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

[Signature]

5) Reviewed & approved by **Chief Financial Officer:**

Please return signed agreement back to (name/email) : *Leah.Diaz@Fresnounified.Org*

Routing:BOE Board Date(if applicable): 11/20/2024



Independent Contractor Services Agreement

2309 Tulare Street, Fresno, CA 93721
Stay Connected with Fresno Unified:
www.fresnounified.org

GENERAL INFORMATION Contract Number: 221426

Funding: *Federal Funding Will Be Used*

School/Department Budget: **120 9077 0765 4300 0001 1000**

Contractor's Vendor Name: ***Fresno Economic Opportunities
Commission Head Start 0 To 5***

Contractor's Contact Person: ***Michelle Tutunjian***

Contractor's Title: ***Interim, Chief Executive Officer***

Contractor's Telephone Number: ***559-233-0345***

Contractor's E-mail: ***Michelle.Tutunjian@Fresnoeoc.Org***

Contractor's Address: ***1920 Mariposa Mall, Ste 330, Fresno, Ca 93721***

Original Contract Amount: ***\$1,396,058.00*** Original Contract Board Approval: ***B-56
06-20-2024***

This Amendment Contract Amount: ***\$1,451,818.98***

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 7/1/2024 (the "Effective Date")

by Fresno Unified School District ("District") and ***Fresno Economic Opportunities Commission Head Start 0 To 5*** ("Contractor").

I. Contractor Services. Contractor agrees to provide Fresno Economic Opportunities Commission (Fresno EOC) is a federally funded community-based organization for income eligible pregnant women and children ages birth to five, inclusive of children with disabilities. They provide comprehensive child development and family support services, including education, social, emotional, health, nutrition, family support, and disability services. Fresno Economic Opportunities Commission will partner with Fresno Unified School District to provide a 5-year grant, funding 134 placements for children at six Fresno Unified Preschool sites, Calwa, Kirk, Lane, Lincoln, Turner, and Olmos. Children and families will experience enhanced services that include an increased dosage of instructional time, access to wrap-around services to meet their medical, dental, and mental health needs, and services for family well-being to support the achievement of family goals such as housing stability, continued education, and financial security.

II. Academic Return on Investment

<i>Situation</i>	<i>Inputs</i>	<i>Outputs</i>		<i>Outcomes</i> (Must be measurable)		
<i>Problem and Need</i>	<i>Investments</i> (e.g., equipment, funds, product, services, staff)	<i>Activities</i>	<i>Participants</i>	<i>Short-term</i> (Learning)	<i>Mid-term</i> (Change in Behavior or Performance)	<i>Long-term</i> (Change in Condition)
		<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>
The problem is...there are limited full day preschool options in Fresno Unified for preschool eligible children and this is needed to remedy it . . . seven classrooms at six schools - Calwa, Kirk, Lane, Lincoln, Olmos, & Turner for 134 children to meet the varying needs of families seeking extended hour early learning education and care programs for their young children.	If we have these resources in place . . . a partnership with Fresno Economic Opportunities Commission Head Start 0-5	And do these things . . . provide a six hour wraparound program option	And reach these individuals . . . families that are income eligible with preschool age children	We will achieve these changes in knowledge and learning . . . 100% of the 134 enrolled preschoolers will meet the appropriate standard for their age/development on the Desired Results Developmental Profile (DRDP).	Shape these behaviors . . . 100% of of the 134 enrolled preschoolers will build the foundational skills and academic routines as reflected on the Desired Results Developmental Profile (DRDP).	And ultimately achieve these impacts. . . 100% of of the 134 children will be prepared for future academic success as they enter transitional kindergarten or kindergarten as reflected on the TK-FSA or iReady assessments

Except as set forth in this Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Agreement or any earlier amendment, the terms of this amendment will prevail.

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

DISTRICT

Fresno Unified School District

Patrick Jensen, Chief Financial Officer

Date

Approved As To Form:



Stacey Sandoval, Executive Director Risk Management

Dec 27, 2024

Date

CONTRACTOR

*Fresno Economic Opportunities Commission
Head Start 0 To 5*

Michelle L. Tutunjian
Michelle L. Tutunjian (Dec 19, 2024 15:40 PST)

Name:Michelle Tutunjian , Title: Interim, Chief Executive Officer

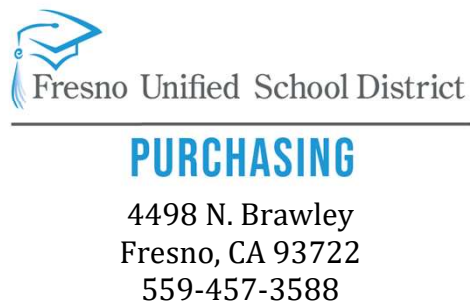
Dec 19, 2024

Date

Contract: Fresno Economic Opportunities Commission
Head Start 0 to 5

FUSD Contract Administrator:
Maria.CeballosTapia@fresnounified.org

Attachments



This AGREEMENT is made between FRESNO ECONOMIC OPPORTUNITIES COMMISSION called "GRANTEE" and FRESNO UNIFIED SCHOOL DISTRICT hereinafter called "CONTRACTOR," to furnish certain services described in Appendix E - I, entitled "Scope of Work" which is attached to and incorporated herein by reference, upon the terms and conditions stated in this Agreement.

GRANTEE and CONTRACTOR shall be collectively referred to as "the Parties" for the purposes of this Agreement.

1. TERM

- 1.1 The term of this Agreement shall be for a period beginning on 7/1/2024 and ending on 6/30/2025, unless otherwise terminated in accordance with Section 13 of this Agreement.

2. FEDERAL AGREEMENT INFORMATION (required as per 45 CFR Part 75.352):

2.1.	<i>Federal Award Identification</i>	Funds provided through this agreement are from federal sources.
2.2.	<i>CONTRACTOR Name</i>	Fresno Unified School District
2.3.	<i>CONTRACTOR Unique Identifier</i>	
2.4.	<i>Federal Award Identification Number</i>	09CH012031
2.5.	<i>Federal Award Date</i>	January 1, 2024
2.6.	<i>Subaward Period of Performance</i>	July 1, 2024 – June 30, 2025
2.7.	<i>Amount of Federal Funds Obligated by This Action</i>	\$1,451,818.98
2.8.	<i>Total Amount of Federal Funds Obligated to This CONTRACTOR</i>	\$1,451,818.98
2.9.	<i>Total Amount of Federal Award</i>	\$47,579,061
2.10.	<i>Federal Award Project Description</i>	Head Start and Early Head Start Program
2.11.	<i>Name of HHS Awarding Agency</i>	ACF/HS/Region IX
2.12.	<i>Name of Pass Through Entity</i>	Fresno Economic Opportunities Commission

2.13.	<i>Awarding Official Name and Contact Information</i>	Emilia Reyes, CEO Fresno Economic Opportunities Commission 559.263.1010/ emilia.reyes@fresnoeoc.org
2.14.	<i>Head Start 0 to 5 Director</i>	Rosa M. Pineda (559) 263-1200/ rosa.pineda@fresnoeoc.org
2.15.	<i>CFDA Name and Number</i>	Head Start / 93.600
2.15.	<i>Research and Development Award</i>	N/A
2.16.	<i>Indirect Cost Rate</i>	10%

3. REPRESENTATIONS AND COMPLIANCE WITH LAWS

- 3.1. CONTRACTOR warrants and represents that CONTRACTOR and its personnel have the required licenses, certifications and clearances from Department of Justice (DOJ), Federal Bureau of Investigation (FBI), & Child Abuse Central Index (CACI) to perform the scope of services described in Appendix D, Scope of Work, including such work as may involve contact with children.
- 3.2. CONTRACTOR further certifies that CONTRACTOR has not been suspended or disbarred from public contracting or otherwise precluded from performing the services to be provided pursuant to this Agreement due to any violation of laws or regulations that may be applicable to said services. CONTRACTOR shall comply with all applicable laws, codes, ordinances, rules, regulations and resolutions.

4. COMPENSATION AND PAYMENTS

- 4.1. Not to Exceed Amount. The compensation paid by GRANTEE under this Agreement shall be in an amount not to exceed \$1,451,818.98 inclusive of all travel and lodging, taxes, fees, costs, overhead, and expenses. Any amendment to this Agreement which increases the compensation paid hereunder shall be in writing and fully executed by GRANTEE and CONTRACTOR. GRANTEE shall not be responsible for any tax liability, costs or expenses arising out of or related to CONTRACTOR's performance of this Agreement.
- 4.2. Certifications and Clearances Required. CONTRACTOR acknowledges and agrees that GRANTEE may withhold funds otherwise due pursuant to this Agreement if CONTRACTOR and, or its personnel do not have the necessary certifications and clearances for contact with children and the Scope of Work to be performed under this Agreement requires such contact, or contact with children is likely to occur. This paragraph shall apply from the time the lack of certification/clearance occurs until CONTRACTOR and its personnel obtain the requisite certifications/clearances.
- 4.3. Schedule of Payments. The compensation paid to CONTRACTOR pursuant to this

Agreement shall be made in accordance with agreed upon rates and performance milestones set forth in the Appendix C hereto, entitled "Compensation and Schedule of Payments," which is incorporated herein by reference.

- 4.4. Payments. Payments will be made upon GRANTEE's receipt of CONTRACTOR's monthly invoice, which shall be accompanied by supporting documentation and contain sufficient detail as determined by the GRANTEE responsible administrator. The parties understand and agree that GRANTEE shall not reimburse CONTRACTOR for charges or expenses which are identified as non-reimbursable expenses in Appendix C. Monthly reports are due no later than the fifth (5th) day of each month, including invoices for the previous month.
- 4.5. GRANTEE may correct or replace CONTRACTOR's unsatisfactory or defective work if after ten (10) calendar day's written notice, to CONTRACTOR, CONTRACTOR fails or refuses to correct the defective or unsatisfactory work and the cost of GRANTEE's repair or replacement of said defective work shall be deducted from any amounts due or to become due to CONTRACTOR under this Agreement.
- 4.6. CONTRACTOR will agree to participate and collaborate in monitoring as specified in Scope of Work and in compliance with Head Start Program Performance Standards 1302.102.

5. KEY PERSONNEL

- 5.1 The parties acknowledge that CONTRACTOR was selected by GRANTEE to provide the services according to the Scope of Work of this Agreement in part on the basis of the qualifications of CONTRACTOR'S staff. CONTRACTOR shall ensure that Key Personnel identified in "Appendix D, Head Start Scope of Work: Education 1302 Subpart C", are available to perform work and assigned to perform the work under this Agreement as long as such Key Personnel are employed by CONTRACTOR.
- 5.2. CONTRACTOR will provide written updates within thirty (30) days to the GRANTEE responsible administrator when changing Key Personnel (Administrator, Center Director, Teacher, and Teacher Assistant). Acceptance by the GRANTEE responsible administrator of a change in Key Personnel or identification of Key Personnel in the initial Agreement shall not constitute any assumption of responsibility or liability on the part of GRANTEE for the individuals identified as Key Personnel's ability to perform.

6. INDEPENDENT CONTRACTOR

- 6.1. CONTRACTOR or any agent or employee of CONTRACTOR shall be deemed at all times to be an independent contractor and not an employee of GRANTEE. CONTRACTOR shall be wholly responsible for the manner in which it performs the services required under this Agreement. Nothing contained in this Agreement shall be construed as creating an employment or agency relationship between GRANTEE and CONTRACTOR or its agents and employees. Any direction from GRANTEE shall be construed as providing for direction as to conformity to GRANTEE policy and not as the means by which such a result relating to CONTRACTOR's work is obtained. GRANTEE does not retain the right to

control the means or the method by which CONTRACTOR performs work under this Agreement.

- 6.2. CONTRACTOR shall be solely responsible for all costs and expenses incidental to the performance of services as outlined in Appendix D in accordance with the Scope of Work (Appendix D-Appendix J), including but not limited to, all costs of equipment, employees, agents, fees, fines, licenses, bonds, state and federal income tax, unemployment insurance, and all applicable withholdings required or imposed against CONTRACTOR or CONTRACTOR's employees, interns, volunteers, subcontractors, agents or representatives.

7. USE OF GRANTEE/CONTRACTOR EQUIPMENT

- 7.1. CONTRACTOR will supply all tools and instruments required to perform the services under this Agreement. CONTRACTOR is not required to purchase or rent any tools, equipment or services from GRANTEE.
- 7.2. CONTRACTOR maintains children educational records containing personal identifying information and health information which is protected under state and federal law. GRANTEE shall have access to these protected educational records for purposes of reporting and monitoring as per federal requirements.

8. INSURANCE

Without in anyway limiting CONTRACTOR'S liability pursuant to the "Indemnification" section of this Agreement, CONTRACTOR shall procure and maintain during the full term of this Agreement the following insurance amounts, coverage and endorsements:

- 8.1. General Liability Insurance with limits not less than \$1,000,000 (one million dollars) each occurrence Combined Single Limit for Bodily Injury and Property Damage (including coverage for claims of sexual abuse and molestation).
- 8.2. General Liability Insurance Endorsements.
 - a. General Liability Insurance Endorsement for Negligence Related to Sexual Abuse or Molestation providing coverage for allegations of wrongful acts or negligence should an injury occur as a result of sexual abuse. Such coverage shall provide for defense outside of liability limits and provide liability coverage of \$5 million per sexual abuse injury. Such insurance must include coverage for sexual abuse perpetrated by an intern, psychologist, counselor, employee, officer or director, business invitee, volunteer or representative, and agent.
 - b. General Liability Insurance Endorsement for Negligence Related to Corporal Punishment providing coverage for allegations of wrongful acts or negligence should an injury occur as a result of corporal punishment. Such coverage shall provide for defense outside of liability limits and provide liability coverage of \$5 million per corporal punishment injury. Such insurance must include coverage for corporal punishment perpetrated by an intern, psychologist, counselor, employee,

officer or director, business invitee, sub-contractor, volunteer or representative, and agent.

- c. Each and every General Liability Policy and Endorsement shall include the following:
 - 1. Name as Additional Insured GRANTEE, its Board, officers, employees, interns, volunteers, agents and representatives and invitees.
 - 2. State that such policy is primary insurance to any other insurance available to the Additional Insured, with non-contributory wordings, with respect to any claims arising out of this Agreement and that such policies apply separately to each insured against who claim is made or suit is brought.
 - 3. If any policies are written on a claims-made form, CONTRACTOR agrees to maintain such insurance continuously in effect for three years following completion of this Agreement or extend the period for reporting claims for three years following the completion of this Agreement, such that occurrences which take place during the Agreement period shall be insured for three years following completion of the Agreement.
- 8.3. Workers' Compensation Insurance, with Employer's Liability limits not less than \$1,000,000 (one million dollars) each accident. CONTRACTOR agrees to release, indemnify and hold harmless GRANTEE from all claims, fines, and actions, including any award by a Worker's Compensation tribunal or similar administrative body, or in a court of law, arising out of claims by an employee or agent of CONTRACTOR or its subcontractor for work related injuries arising out of the performance of this Agreement.
- 8.4. Professional Liability (E & O) Insurance with limits not less than \$1,000,000 (one million dollars) each occurrence and in the aggregate. Coverage must at a minimum apply to negligent Errors and Omissions arising out of professional services, performed under the contract, with any deductible not to exceed \$100,000 each claim. If the insurance is written on a claims-made form, it shall continue for three years following termination of this Agreement. The insurance shall have a retroactive date of placement prior to or coinciding with the effective date of this Agreement.

9. VERIFICATION OF INSURANCE COVERAGE

- 9.1. The CONTRACTOR shall furnish certificates of insurance to the GRANTEE responsible administrator for review and approval at the time of signing this Agreement. The Certificates shall clearly indicate that the CONTRACTOR has obtained insurance of the type, amount and classification required by these provisions, in excess of any pending claims at the time of execution of the contract to the CONTRACTOR. CONTRACTOR shall maintain coverage with equal or better rating as identified herein for the term of this contract. CONTRACTOR shall provide written notice to the GRANTEE Procurement Director of any material change, cancellation and/or notice of non-renewal of the insurance within ten (10) calendar days of the change. CONTRACTOR shall furnish a copy of the insurance policy or policies upon request of the GRANTEE Vice President of Human Resources within (10) ten calendar days of written request.

CONTRACTOR shall maintain coverage with equal or better rating as identified herein for the term of this contract. CONTRACTOR shall provide written notice to the GRANTEE Procurement Director any material change, cancellation and/or notice of non-renewal of the insurance within ten (10) calendar days of the change. CONTRACTOR shall furnish a copy of the insurance policy or policies upon request of the GRANTEE Procurement Director within (10) ten calendar days of written request.

10. INDEMNIFICATION

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

11. DEFAULT

- 11.1. Acceptance of Defective Work. The parties understand and agree that GRANTEE has the right to withhold payments from CONTRACTOR for any unsatisfactory service until such time as GRANTEE determines, in its sole discretion, that the service is performed satisfactorily. GRANTEE may temporarily accept work that GRANTEE deems to be

defective or unsatisfactory and require that CONTRACTOR'S remedy or replace its defective or unsatisfactory work at CONTRACTOR'S sole expense. Payments made pursuant to this Agreement shall not waive or diminish CONTRACTOR obligation to perform its duties under this Agreement to the satisfaction of GRANTEE and in accordance with the dates and milestones set forth in Appendix C, Compensation and Schedule of Payments, nor shall payments to CONTRACTOR waive or diminish CONTRACTOR'S obligation to remedy or replace its unsatisfactory work or performance if CONTRACTOR is requested to do so by GRANTEE in accordance this Agreement. The parties understand and agree that GRANTEE shall not pay interest or late charges for sums which may be due, or which may become due to CONTRACTOR under this Agreement.

- 11.2. If CONTRACTOR fails to comply with any substantial term or condition of this Agreement, or fails to perform any of its obligations hereunder, then CONTRACTOR shall be in default. Upon the occurrence of a default hereunder GRANTEE, in addition to all remedies available to it by law, may immediately, upon written notice to CONTRACTOR, terminate this Agreement whereupon all payments, advances, or other compensation paid by the GRANTEE to CONTRACTOR while CONTRACTOR was in default shall be immediately returned to the GRANTEE. CONTRACTOR understands and agrees that termination of this Agreement under this section shall not release CONTRACTOR from any obligation accruing prior to the effective date of termination. In the event of termination due to default, in addition to the foregoing, GRANTEE may also suspend or withhold reimbursements from CONTRACTOR until such time as the actions giving rise to default have been cured.
- 11.3. CONDITIONS CONSTITUTING DEFAULT. A finding of Default and subsequent termination for cause may include, without limitation, any of the following:
- a. CONTRACTOR fails to obtain or maintain the insurance or endorsements, certifications, licenses, and, or clearances herein required.
 - b. CONTRACTOR fails to comply, in a substantial or material sense, with any of its duties under this Agreement, with any terms or conditions set forth in this Agreement.
 - c. CONTRACTOR fails to commence the work to be performed under this Agreement within the time provided or contemplated herein, or fails to complete the work to be performed under this Agreement in a timely manner as required by this Agreement and/or stated in Appendix C Payment and Compensation and Appendix D-Appendix J Scope of Work.
 - d. CONTRACTOR fails to submit an invoice for work performed within sixty (60) days of completion of the contract.
 - e. CONTRACTOR fails to report violations to the GRANTEE (Grantee's Head Start Director) and Community Care Licensing (CCL) immediately.

- 11.4. TIME TO CURE DEFAULT. The GRANTEE responsible administrator shall provide written notice to CONTRACTOR as to a finding of default, and CONTRACTOR shall take all necessary action to cure said default within ten (10) calendar days of the Default or a longer time as GRANTEE may state in said notice, after which time GRANTEE may terminate the Agreement. The GRANTEE responsible administrator at their sole discretion may allow additional days to perform any required cure if CONTRACTOR provides written justification deemed reasonably sufficient.

12. DISPUTE RESOLUTION

- 12.1. Prior to any action or resort to any legal remedy, GRANTEE and CONTRACTOR agree to exercise reasonable efforts, will negotiate in good faith, and make an attempt to amicably resolve any dispute that may arise concerning the performance by either party of their obligations under this Agreement. If GRANTEE's Head Start Director and CONTRACTOR'S Executive Officer-Early Learning cannot resolve disputes through such negotiations, then each Parties' representative will escalate the dispute to their respective executives who shall have authority to resolve the controversy and who are at a higher level of management than the representatives conducting the initial negotiation.
- 12.2. CONTRACTOR understands and agrees that all disputes between CONTRACTOR and GRANTEE based upon an alleged violation of the terms of this Agreement by GRANTEE shall be submitted for resolution to the GRANTEE'S Chief Program Officer in writing.
- 12.3. Should the CONTRACTOR and the GRANTEE Responsible Administrator fail to resolve the dispute the CONTRACTOR shall submit their dispute in writing, with all supporting documentation, to the Chief Financial Officer. Upon receipt of said notification the Chief Financial Officer shall review the issues relative to the dispute and issue a written finding.
- 12.4. Should the CONTRACTOR and the GRANTEE'S Chief Financial Officer fail to resolve the dispute the CONTRACTOR shall submit their dispute in writing within five (5) calendar days of the issuance of the written finding to the GRANTEE'S Chief Executive Officer. Failure to submit such appeal of the written finding within the stipulated timeframe shall constitute acceptance of the GRANTEE'S Chief Financial Officer's finding by the CONTRACTOR. Upon receipt of said notification the GRANTEE'S Chief Executive Officer shall review the issues relative to the dispute and issue a written finding.
- 12.5. If the executives cannot resolve the dispute to the satisfaction of both Parties, then GRANTEE and CONTRACTOR may attempt to mutually agree on the conditions under which such unresolved disputes can be referred to mediation or non-binding arbitration.

13. MEDIATION -WAIVER OF JURY TRIAL

- 13.1. In an effort to engage in a cooperative effort to resolve conflict which may arise during the course of the performance of this Agreement and/or following the completion of the work to be performed under this Agreement the parties to this Agreement agree, that all disputes between them shall be submitted to non-binding mediation, unless otherwise agreed in writing by the parties. A certified Mediator, who the parties find

mutually acceptable, will conduct any Mediation Proceedings in Fresno County, State of California, or another mutually agreeable location if the parties so agree in writing. The parties will split the costs of a certified mediator on a 50/50 basis.

- 13.2. In an effort to expedite the conclusion of any litigation the parties voluntarily waive their right to jury trial or to file permissive counterclaims in any action arising under this Agreement.

14. TERMINATION

- 14.1. Written Notice. This Agreement may be terminated by either party, in its sole discretion, upon ninety (90) day advance written notice thereof to the other, and may be cancelled immediately by written mutual consent. Upon termination of this Agreement, all documents, including all electronic copies related to work authorized under this Agreement, whether finished or not, must be turned over to the responsible administrator. The CONTRACTOR shall be paid all sums earned up to the date of termination as stated in the written notices provided by GRANTEE, in accordance with provisions of Appendix C, Payment and Compensation, provided that such documentation is turned over to the responsible administrator within ten (10) business days of termination. Failure to timely deliver the documentation shall be cause to withhold any payments due without recourse by CONTRACTOR until all documentation is delivered to the responsible administrator.
- 14.2. Failure to perform. GRANTEE, upon written notice to CONTRACTOR, may terminate this agreement should CONTRACTOR fail to perform properly any of its obligations hereunder. In the event of such termination, GRANTEE may proceed with the work in any reasonable manner it chooses. The cost to GRANTEE of completing CONTRACTOR'S performance will be deducted from any sum due CONTRACTOR under this Agreement, without prejudice of GRANTEE's right to recover damages.
- 14.3. The termination provisions set forth an incremental process for termination that allows the Parties the opportunity to communicate regarding their dispute and attempt to informally resolve the matter before terminating the Agreement and thereby avoid unnecessary interruption or costs associated with litigation.

15. CONFLICT OF INTEREST

- 15.1. CONTRACTOR warrants and represents that it has read, understands and will comply with the Conflict of Interest laws and requirements for the State of California. CONTRACTOR further represents that to the best of their knowledge there exists no actual or potential conflict between the CONTRACTOR'S family, business or financial interest and the services provided under this Agreement and in the event of any change in either private interests or services under this Agreement, CONTRACTOR will immediately notify GRANTEE of any question regarding possible conflict of interest which may arise as a result of such change.

16. PRIVACY OF CHILD RECORDS

- 16.1. Both Parties and their respective employees, interns, volunteers, subcontractors agents and representatives shall comply at all times with the requirements relating to the confidentiality of "Protected Health Information" (PHI) as that term is defined in the Health Insurance Portability and Accountability Act of 1996 and the rules and regulations thereunder (collectively, "HIPPA") as is necessary for the performance of the duties and responsibilities under this agreement. Failure to comply with the provisions shall constitute a material breach of this agreement. It is possible that in providing the services, both Parties and their employees, interns, volunteers, subcontractors, agents and representatives may have or be provided access to "protected health information" (PHI) as that term is defined in HIPPA. Both parties acknowledge that all protected health information shall be treated as confidential information.
- 16.2. If either Party obtains access to child education records in connection with the work performed under this Agreement, said party agrees to hold all child education records that it may receive pursuant to this Agreement in strict confidence, and further agrees not to re-disclose such records except as authorized by applicable law or regulation or by the parent or guardian's prior written consent in accordance with federal and state law, including, but not limited to the "Family Education Rights and Privacy Act" (FERPA) as amended 20 U.S.C. 1232g; 34 C.F.R. § 99.33 (a), (b) and California Education Code § 49064 and § 49076, and the Head Start Program Performance Standards 1303 Subpart C- Protections for the Privacy of Child Records.
- 16.3. Limitation on Use. Both Parties agree to use each child education record that it may receive pursuant to this Agreement solely for a purpose(s) consistent with its authority to access that information pursuant to Federal and State law, as may be as applicable. (34 C.F.R. § 99.33 (a) (2). Recordkeeping Requirements. Both Parties agree to comply with the requirements governing maintenance of records of each request for access to and each disclosure of, child education records set forth under Title 34, Code of Federal Regulations § 99.32 and under Education Code § 49064 as applicable.
- 16.4. Acknowledgement of Receipt of Notice of Family Educational Rights Privacy Act Regulations. By signature of its authorized representative or agent on this Agreement, both Parties, hereby acknowledge that it has been provided with the notice required under 34 C.F.R. § 99.33(d) that it is strictly prohibited from re- disclosing child education records, or personally identifiable information contained in child education records, that it may receive pursuant to this Agreement to any other person or entity except as authorized by applicable law or regulation or by the parent or guardian's prior written consent.
- 16.5. Return or Destruction of Child Education Records. Upon termination, cancellation, expiration, or other conclusion of this Agreement, CONTRACTOR shall return all copies of child records that it has received from GRANTEE pursuant to this Agreement within thirty (30) calendar days or, if return of records is not feasible or desirable as determined by GRANTEE, CONTRACTOR shall instead promptly destroy any and all copies of GRANTEE education records in its possession upon written request from GRANTEE and shall further confirm such destruction in writing to GRANTEE within thirty

(30) calendar days of the destruction of the data. CONTRACTOR will follow all federal and state regulations pertaining to return and/or destruction of Child Education Records as appropriate.

- 16.6. As a general matter, health information that is included in Child Educational Records is excluded from HIPPA, and is covered by the child records privacy regulations promulgated under FERPA and Cal. Ed. Code § 49076. Child health information contained in educational records must be protected from disclosure in the same manner as education records that are maintained by an educational institution or agency in compliance with FERPA. (FERPA 20 U.S. Code § 1232(g) (4) (A) and (6) (1); HIPPA 45 C.F.R. 160.103 (2) (i) and (2) (ii)). If either Party obtains access to Child Education Records that include health information, in connection with the work performed under this Agreement, whether such health information be oral or recorded in any form or medium, said Party agrees to hold all Child Education Records and health information that it may receive pursuant to this Agreement in strict confidence, and further agrees not to re-disclose such records except as authorized by law or regulation or by the parent or guardian's prior written consent. (34 C.F.R. § 99.33 (a), (b); Cal. Ed. Code§ 49076 (3)).
- 16.7. Notwithstanding the foregoing, a covered entity may use or disclose protected health information to a public health authority or other appropriate government authority authorized by law to receive reports of child abuse or neglect. (45 C.F.R. § 164.512 (b)(1) (ii); Cal. Ed. Code§ 49076 (2)(A).

17. AUDIT AND INSPECTION OF RECORDS

- 17.1. The CONTRACTOR agrees to maintain and make available to GRANTEE promptly upon request accurate accounting and other records relative to its obligations under this Agreement. The CONTRACTOR will participate promptly and cooperatively in any audits conducted by GRANTEE or its nominee, and permit GRANTEE or a representative to perform an audit, examine and make copies from such books and records during regular business hours at a location in Fresno County, California or a mutually agreeable location. The CONTRACTOR shall maintain such data and records for a period of not less than seven years after final payments under this Agreement or until after final audit has been completed, whichever is later.

18. SUBCONTRACTING

- 18.1. The CONTRACTOR is prohibited from subcontracting this Agreement or any services provided pursuant to this Agreement unless such subcontracting is agreed to in writing and executed in the same manner as this Agreement. No party on the basis of this Agreement shall in any way contract on behalf of or in the name of the other party of this Agreement, and violation of this provision shall confer no rights on any third party and shall be void.

19. ASSIGNMENT

- 19.1. It is understood, and agreed that the services to be performed by the CONTRACTOR are personal in character and neither this Agreement nor any duties or obligations

hereunder shall be assigned or delegated by the CONTRACTOR without the prior written consent of the responsible GRANTEE administrator or the designee.

20. NON-DISCRIMINATION

- 20.1. CONTRACTOR agrees that it shall not discriminate on the basis of sex, race, religious creed, national origin, age, ancestry, physical disability, marital status, sexual orientation, gender, AIDS/ARC/HIV status, or disability, in its performance under this Agreement.

21. DEPARTMENT OF JUSTICE CLEARANCES AND FINGERPRINTING

- 21.1. CONTRACTOR must assure and provide documentation to the GRANTEE that appropriate Department of Justice Clearance and Fingerprinting is completed on all staff prior to hiring. CONTRACTOR must track their own staff and ensure compliance with most updated clearances and records from the Department of Justice (DOJ), Federal Bureau of Investigation (FBI), & Child Abuse Central Index (CACI). Any GRANTEE staff person coming to CONTRACTOR sites must have appropriate clearances.

22. MANDATED REPORTER TRAINING

- 22.1. In order to maintain consistency and reliability in compliance with mandated reporting and promote the health and welfare of children, CONTRACTOR its employees, interns, volunteers, subcontractors, agents, and representatives who will or may have access to children through this Agreement shall complete mandated reporter training provided by the GRANTEE. This includes but is not limited to the AB-1207 Mandated Child Abuse Reporting. CONTRACTOR must ensure the appropriate mandated reporter training is completed. CONTRACTOR must track their own staff and ensure compliance with most updated trainings. Any GRANTEE staff person coming to CONTRACTOR sites must have completed most updated trainings.

23. TUBERCULOSIS SCREENING

- 23.1. Both parties must ensure the appropriate tuberculosis screening is completed. Each Party must track their respective staff and ensure compliance. Any GRANTEE staff person coming to CONTRACTOR sites must have appropriate clearances. CONTRACTOR must provide supporting documentation of compliance.

24. CHILD CARE FACILITIES IMMUNIZATIONS AND EXEMPTIONS

- 24.1. Each employee and volunteer shall be immunized against influenza, pertussis, and measles and receive an influenza vaccination between August 1 and December 1 of each year, unless exempt from doing so pursuant to Health and Safety Code § 1596.7995. Pursuant to remove the COVID-19 vaccination and testing requirements established by the Interim Final Rule with Comment Period (IFC), *Vaccine and Mask Requirements to Mitigate the Spread of COVID-19 in Head Start Programs*, which ACF issued on November 30, 2021 ([86 FR 68052](#)), from the Head Start Program Performance Standards (HSPPS). Specifically, this final rule removes the requirement that all Head Start staff, contractors whose activities involve contact with or providing direct services to children and families, and volunteers working in classrooms or directly with children are fully vaccinated for COVID-19.

- a. For whom a vaccine is medically contraindicated;

- b. For whom medical necessity requires a delay in vaccination; or
 - c. Who are legally entitled to an accommodation with regard to the COVID-19 vaccination requirements based on an applicable Federal law.
 - d. Those granted an accommodation outlined in a-c of this section must undergo SARS-COV-2 testing for current infection at least weekly with those who have negative test results to remain in the classroom or working directly with children. Those with positive test results must be immediately excluded from the facility, so they are away from children and staff until they are determined to no longer be infectious
- 24.2. All employees working with Head Start children must report their vaccination status to the GRANTEE in writing no later than December 31, 2024 §1302.93
- 24.3. If either Party has personnel that may have contact with children at a child care facility, said Party shall maintain immunization records for each employee, agent, intern, or volunteer. CONTRACTOR must provide supporting documentation of compliance.
- 24.4. Both Parties acknowledge and agree that:
 - a. Both Parties certify and agree that its employees, interns, volunteers, subcontractors, agents, and representatives may only be exempt from this requirement if said Party maintains a written statement from a physician licensed pursuant to Business and Professions Code Section 2050 declaring that because of the person's physical condition or medical circumstances, immunization is not safe; or submits a written statement from a physician licensed pursuant to Business and Professions Code Section 2050 providing that the person has evidence of current immunity.

25. CODE OF CONDUCT

- 25.1 CONTRACTOR must assure compliance with Fresno EOC Policy 5020 (APPENDIX J). Standards of Performance and Conduct for all staff working with Head Start children.

26. WAIVER

- 26.1. GRANTEE's failure at any time to enforce any default or right reserved to it, or to require performance of any of the Agreement's terms, covenants, or provisions by the other party at the time designated, shall not be a waiver of any such default or right to which GRANTEE is entitled, nor shall it in any way affect the right of GRANTEE to enforce such provisions thereafter.

27. VENUE

- 27.1. This Agreement shall be governed by the laws of the State of California. The venue for all litigation relative to this Agreement shall be Fresno County.

28. SECTION HEADINGS

- 28.1. The section headings contained herein are for convenience in reference and are not intended to define the scope of any provision of this Agreement.

29. EXECUTION OF THE AGREEMENT, EXECUTION IN COUNTERPARTS

- 29.1. Original copies of this Agreement shall be executed by the respective Party's authorized signatory(ies). This Agreement may be executed in one or more counterparts, each of which shall be deemed an original agreement, but all of which shall be considered one instrument and shall become a binding agreement when one or more counterparts have been signed by each of the parties and delivered to the other.

30. SEVERABILITY

- 30.1. If any term or provision of this Agreement shall be found illegal or unenforceable, this Agreement shall remain in full force and effect and such term or provision shall be deemed stricken.

31. NOTICE TO PARTIES

All notices to be given by the parties hereto shall be in writing via electronic communication or physical notice(s) and sent to at least one of the following addresses:

a. NOTICE TO THE GRANTEE OFFICE:

Address: 1920 Mariposa Street- Suite 305, Fresno, CA 93721

Phone: (559) 263-1200

Fax: (559) 263-1287

Email: Emilia.Reyes@fresnoeoc.org

b. NOTICE TO THE CONTRACTOR:

Address: 2309 Tulare Street, Fresno, CA 93721

Phone: (559) 457-3000

Fax: (559) 457-3377

Email: Bob.Nelson@fresnounified.org

Taxpayer ID: 942478279

32. NO THIRD PARTY BENEFICIARY

32.1. No persons other than the CONTRACTOR and GRANTEE shall have any rights whatsoever under this Agreement.

33. SIGNATURES OF THE PARTIES

GRANTEE	CONTRACTOR
Name: Emilia Reyes Title: Chief Executive Officer Signature: Date Signed:	Name: Patrick Jensen Title: Chief Financial Officer Signature: Date Signed:

APPENDIX A
PROJECTS MILESTONES AND DELIVERABLES FOR ENROLLED CHILDREN

Project Milestone List project milestones and number them below	Date for Completion ("On or about" when date is not established)	Person required to comply
1. Pedestrian Safety Curriculum §1302.46 (b)(v)	30 days from date of entry	Teacher
2. 30-day physical exam requirement & Health History §1302.42 (a)	30 days from date of entry	Contractor and Grantee
3. 45-day hearing, vision, developmental screening mandate 1302.42 (b)(2)	45 days from date of entry	Contractor and Grantee
4. 90-day dental exam requirement §1302.42 (b)	90 days from date of entry	Contractor and Grantee
5. First home visit §1302.50, §1302.34	Completed before first day of entry	Teacher
6. Second home visit §1302.50, §1302.34	January	Teacher
7. 1 st Parent/Teacher Conference §1302.50, §1302.34	October	Teacher
8. 2 nd Parent/Teacher Conference §1302.50, §1302.34	April	Teacher
9. Child Screenings (ASQ-SE & ASQ-3)§1302.33	45 days from date of entry	Teacher
10. Ongoing Assessments (DRDP)- §1302.33	1 st : August-September 2 nd : October-January; 3 rd : January-April	Teacher

APPENDIX B
DELIVERABLES AND ACCEPTANCE CRITERIA

Deliverables	Acceptance Criteria
1. Sign-in sheet for Pedestrian Safety Curriculum within 30 days of entry. §1302.46 (b)(v)	Teachers will enter data into ChildPlus within 10 days following the 30-day requirement.
2. Physical exam per child within 30 days of entry. §1302.42 (a)	Head Start Nurse to enter data into ChildPlus 10 days following the 45-day requirement.
3. Hearing/vision screening within 45 days of entry. §1302.42 (b)(2)	Family Support Assistants/Head Start Nurse to enter data into ChildPlus within 10 days following the 45-day requirement.
4. ASQ3 and ASQ-SE within 45 days of entry. §1302.33	Teachers will enter data into ChildPlus within a week following the 45-day requirement.
5. Dental exams within 90 days of entry. §1302.33	Data entered in ChildPlus within 10 days following the 90-day requirement.
6. First home visits to be completed before first date of entry. §1302.50, §1302.34, §1302.12	Data entered in ChildPlus within 45 days of entry date.
7. Second home visits to be done in January §1302.50, §1302.34	Data entered in ChildPlus no later than 1 week of completion.
8. Monthly manager's reports from Grantee and Contractor covering enrollment, family services, health, education, inclusion, nutrition, attendance, and parent/staff trainings. §1302.101, §1302.102	Manager's reports emailed to Head Start Director monthly by the 5 th of each month.
9. Provide personnel information once a year, including education degree, fingerprint clearance, Child Development Permit level, language spoken, ethnicity quarterly in the months of November, February, and May. §1302.90, §1302.91	Reports to be provided tri-annually to the Head Start Director in November, February, and May of each program year.
10. Schedule and document two Parent/Teacher Conferences. §1302.50, §1302.34	Reports to be provided on completed conferences and entered into Child Plus (October and April).

11. Collect DRDP information three times per year. §1302.33 (b), §1302.102 (c)(2)(ii)	Summary and detailed DRDP reports on three data collections (August-September 30 th ; October-January; January-April) using Learning Genie according to time lines.
12. Participate and collaborate with Head Start personnel to update the School Readiness Goals. §1302.102 (a)(3)	By September 30 th of each year attend the school readiness goals committee meeting.
13. Ensure and provide documentation prior to hiring of staff that all staff working with children receive annual Child Abuse Training. §1302.92 (b)(3)	Sign-in sheets and certificates of completion.
14. Produce documents for program monitoring in the areas of Education 1302 Subpart C; Health 1302 Subpart D; Family and Community Services 1302 Subpart E; Program Management and Design 1302 Subpart J; Enrollment 1302 Subpart A; Standards of Performance and Conduct Policy 5020;	Review and analyze selected reports and observations during self-assessment for continuous fidelity implementation, improvements and support (monthly);
15. Multi Area Visitation Environmental Checklist (MAVEC)	Reports to be provided tri-annually to the Head Start Director in November, February, and May of each program year.

MONITORING AND ASSESSMENT

GRANTEE shall conduct on-going monitoring and assessment of the CONTRACTOR and will confer with the CONTRACTORS staff as deemed necessary. The CONTRACTOR agrees to fully cooperate with GRANTEE and with any other organization or individual engaged by GRANTEE for this purpose. The Director shall have the responsibility in collaboration with the Office of Head Start and Quality Assurance Manager for monitoring and assessing the Contractor's performance and compliance with results-based performance measures with respect to program, administrative, and financial management; the requirements as set forth in the Agreement; as described in the CONTRACTORS award letter; as outlined in the Head Start Act; and in any other applicable regulations. All such monitoring and assessments shall be conducted in accordance with the procedures and criteria outlines in the Monitoring and Assessment Procedure and shall conform to the standards outlined therein; and shall embrace the criteria delineated in the Head Start Program Performance Standards.

In the exercise of this responsibility, the Head Start Director, designates the Quality Assurance Manager to assist in carrying out this function. The CONTRACTOR shall provide all reasonable assistance and facilities for the convenience of monitoring and assessment unit or team, in executing the performance assessment process. GRANTEE, or through its authorized representative and or team and CCDF staff, has the right, at all reasonable times, to inspect or otherwise monitor and assess the work performed. Or

being performed and the premises in which said work is being performed. If any inspection or monitoring and assessment is made of the premises or the program of the CONTRACTOR, all such inspections and monitoring and assessments shall be performed in such a manner as will not unduly delay the work of the CONTRACTOR.

In accordance with the Office of Head Start and the GRANTEE's Monitoring and Assessment Procedure, Quality Assurance Manager shall issue a written report summarizing its findings. In the event that the monitoring reveals areas of concern, Head Start Director shall provide written notification to the Contractor requesting additional information, responses, steps and/or a corrective action plan to be approved by Executive Officer, Early Learning (Fresno Unified School District) and GRANTEE within 3 days. At a minimum, each corrective action plan must: identify the agency staff member responsible for addressing the areas of concern; the resources needed to correct the problem(s); and the time-frame necessary to complete all corrective action items. During the period of corrective action, GRANTEE and Office of Head Start shall continue to monitor the CONTRACTOR, as necessary, to ensure proper resolution of the findings and concerns. The CONTRACTOR must fully cooperate with GRANTEE, Federal or State Agencies during this entire process.

APPENDIX C PAYMENT AND COMPENSATION

FISCAL MANAGEMENT AND SYSTEM STANDARDS 45 CFR § 75.303

The expenditures of all Head Start program funds by the CONTRACTOR are required to be accounted for in accordance with proper accounting methods. The CONTRACTOR shall establish and maintain a consistent system of accounting and fiscal management to assure adequate internal controls that provide for timely, accurate, current and complete disclosure of financial information while providing for oversight and protection of federal funds that must meet the following minimum standards:

1. Records must be maintained which identify adequately the source and application of funds for grant supported activities. These records shall, among other things, contain information pertaining to authorizations, obligations, unobligated balances, assets, liabilities, outlays and income.
2. Effective control over and accountability for all grant award funds, property and other assets must be developed and maintained. The CONTRACTOR shall adequately safeguard all such property and shall assure that it is used solely for authorized purposes.
3. Obligations may not be incurred in a program unless the budget or forecast plan includes an appropriation authorizing the obligation and an unobligated balance remains in the appropriation sufficient to pay in the current fiscal year the sums obligated by the transaction for the current year.

Total Compensation Amount \$1,451,818.98

The total not to exceed amount of this Professional Services Agreement is \$1,451,818.98

Key Personnel Job Title(s)	Rate
Chief Executive Officer Chief Financial Officer Head Start Director	Compensation rate is based on per child enrolled, per month. Head Start: \$1,083.45 per child monthly/ \$10,834.47 per child annually.

The services performed under this agreement will be compensated in accordance with the CONTRACTOR rate schedule noted above.

Unallowable Costs- as defined in the Cost Principles in 45CFR75. INVOICES

INVOICES

CONTRACTOR will submit to GRANTEE completed Invoice form monthly. The original demand, with appropriate documentation attached, including invoices for facility improvement purchases shall be submitted to the GRANTEE responsible administrator for review and approval. All information related to legal services, worker's compensation, employee benefits and children related matters are considered to be confidential in nature. GRANTEE responsible administrator will submit invoices to GRANTEE Accounts Payable for processing by the tenth (10th) business day of each month. GRANTEE generally will process and pay bills within thirty (30) days from receipt. Each bill shall include an invoice showing the amount of services rendered during the billing period and the fee for such services. Costs will be estimated and reconciled by the end of contract term.

REPORTING DATES/INVOICES/FISCAL ADMINISTRATION

The CONTACTOR shall submit two copies of the following reports to the Head Start Director:

1. Program Information Report Summary – Due: 5th day of each month.
2. Narrative Progress Report – reports by component objectives, accomplishments, training event and problems of the program. Due: Quarterly – 10th day of each month.
3. Center class listing noting names, address, age, whether children with special needs, and status of parents (whether working or in training) Due: Quarterly – 10th of each month.
4. Quarterly Training Plan Update – describe all training activities that occurred during that period. Due: Quarterly – 10th day of the month after quarter end.
5. QIP (Quality Improvement Plan) Tracking Report Due: 5th day of each month after self-assessment findings are determined.
6. Enrollment Report A (identify children receiving CCDF vouchers) Due: 5th day of each month.
7. Attendance Report Due 5th day of each month.
8. Disabilities Report: Due: 5th day of each month to identify whether there have been changes in the enrollment of children with special needs.
9. In-Kind Report/Documentation Due 5th day of each month.
10. Financial Reports Due Quarterly 10th day of month after quarter end.
11. Staffing Report including employee's credentials due Quarterly 10th day of month after quarter end.
12. The CONTRACTOR shall also submit to GRANTEE all other necessary reports which may be required by the Department of Social Services, Health and Human Services, or CCDF.
13. GRANTEE will work with CONTRACTOR to ensure all data required is entered in ChildPlus.

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14. Not-later-than June 30th, the CONTRACTOR will furnish GRANTEE with two copies of a final written report which will include an analysis of accomplishments and problems encountered the first twelve months and will be responsive to any questions or other requests for information by GRANTEE. Not later than December 30th the CONTRACTOR will furnish GRANTEE with two copies of a final written report which will include an analysis of accomplishments and problems encountered the six-month period following July 1st and will be responsive to any questions or other requests for information by GRANTEE. Thereafter, the 12-month period report will be due annually on July 31.

FISCAL REPORTS

1. Monthly reports for the prior month are due no later than the tenth (10th) of each month, including invoices for the previous month.
2. A monthly report will be submitted by the CONTRACTOR with the invoice that will include the following:
 - a. Monthly roster and Average Daily Attendance 2301 report for Head Start children
 - b. Enrollment changes (either terminations, transfers, drops or new enrollments)
 - c. Total enrollment and year-to-date enrollment
 - d. Budget versus Actual Expense reports/invoice for services
 - e. Any key staff changes (Directors/Teacher/Teacher Assistants)
 - f. Monthly In-Kind contributions
 - g. Child and Adult Care Food Program (CACFP) One Month Enrollment Roster
 - h. Daily Meal Counts
 - i. Site Monitoring Report forms (4 times annually)
3. Staffing Requirements. CONTRACTOR will ensure all staff paid by Head Start funds comply with Head Start Staffing qualification requirements as outlined in the Head Start Program Performance Standards §1302.91 and Head Start Act of 2007.
4. CONTRACTOR must submit a budget annually to GRANTEE's Director of Fiscal Services indicating how Head Start funds will be utilized meeting all fiscal requirements outlined in the contract. 45 CFR §§ 75.301 and 75.342

FISCAL MONITORING

Monitoring of the agency's actions to correct any audit findings and other actions necessary to comply with applicable laws (including regulations) governing financial statements and accounting practices. Fresno EOC will monitor fiscal compliance through a schedule of reporting requirements listed below:

SCHEDULE OF REPORTING REQUIREMENTS

Activity	Date	Receiving Entity
Annual Budget Development and Review 45 CFR §§ 75.301 and 75.342	September 10	Finance Manager/Chief Financial Officer
Annual Independent Audit Head Start Act § 642(c)(1)(E)(iv)(VII)(cc)-(dd)	No later than nine months after fiscal year end	Finance Manager/Chief Financial Officer
Actions to Correct Audit Findings Head Start Act § 642(c)(1)(E)(iv)(VII)(dd)	No later than nine months after fiscal year end	Finance Manager/Chief Financial Officer
Annual Review of Contractor Fiscal Policies and Procedures 45 CFR § 75.511	Beginning of each Contractor's fiscal year	Finance Manager/Chief Financial Officer
Documentation of Fiscal Staff Qualifications 45 CFR § 1302.91 (c), Head Start Act 642 (f)(i)	Beginning of each Contractor's fiscal year.	Finance Manager/Chief Financial Officer
Personnel Time and Effort Tracking 45 CFR § 75.430	10th day after quarter end	Finance Manager/Chief Financial Officer
Insurance and Bonding/Insurance Coverage Documentation Insurance and Bonding (45 CFR § 1303.12, 45 CFR § 75.317) Insurance coverage (45 CFR § 1303.52)	Beginning of each fiscal year	Finance Manager/Chief Financial Officer

PAYMENT PROVISIONS

Contractor: Fresno Unified School District

Taxpayer ID#: 942478279

Address: 2309 Tulare Street, Fresno, CA 93721

Payment Limit- GRANTEE's total payments to CONTRACTOR under this Contract shall not exceed \$1,451,818.98.

COST BASIS CONTRACTS

1. **Payment Basis** - Subject to the Payment Limit, payments to the CONTRACTOR for all services provided for GRANTEE under this Contract shall only be for costs that are allowable costs that are actually incurred in the performance of CONTRACTOR's obligations under this Contract as evidenced by the timely provision of services to families and submittal of monitoring reports, invoices and the Program Information Report.
2. **Payment Amounts** - Subject to later adjustments in total payments as provided below and subject to the Payment Limit of this Contract, GRANTEE will pay CONTRACTOR as full compensation for all services, work, expenses or costs provided or incurred by CONTRACTOR:

	Per child annual rate	Number of children	Subtotal (\$)	Grand Total	Service Days	Contract Service Months
Head Start	\$10,834.47	134	\$10,834.47	\$1,451,918.98	170	10.5

3. **Head Start** - A minimum of 134 Head Start children for 6 hours a day, for 170 days, for 10.5 months (July 1 to June 30), with the acknowledgement that 2024-2025 will not meet this requirement due to aforementioned reasons.
4. **Non-Federal Share** - This grant is subject to the requirements for contribution of the non-federal match and approval of key staff, the limitations on development and administrative costs and employee compensation, and prior written approval for the purchase of equipment and other capital expenditures and the purchase, construction and major renovation of facilities.

The Head Start program requires twenty-five percent (25%) match from CONTRACTOR. CONTRACTOR shall provide in-kind or cash contributions in the amount of \$362,954.75 associated with this contract.

5. **Payment Demands** - CONTRACTOR shall submit written demands. Said demands shall be made on Claim for Reimbursement for Services Furnished and in the manner and form prescribed by GRANTEE. CONTRACTOR shall submit said requests for payment no later than 30 calendar days from the end of the month in which the contract services upon which such request is based were actually rendered. Upon approval of said payment services upon which such request is based were actually rendered. Upon approval of said payment requests by the head of the GRANTEE Department for which this Contract is made, or its designee, GRANTEE will make payments as specified in Paragraph 2. (Payment Amounts) above.
6. **Right to Withhold** - GRANTEE has the right to withhold payment to the CONTRACTOR when, in the opinion of the GRANTEE expressed in writing to the CONTRACTOR, (a) the CONTRACTOR's performance, in whole or in part, either has not been carried out or is insufficiently documented (b) CONTRACTOR has failed to sufficiently itemize or document its request(s) for payment as outlined in the Service Plan.

7. Contractors Obligations

- a. Contract program regulations - CONTRACTOR shall administer and operate a full day, 6 hours a day, for 170 days, for 10.5 months (July 1 to June 30), comprehensive early childhood care and education services program for children whose families meet the Federal Income guidelines and other eligibility requirements of the Federal Head Start programs as outlined in the Federal Head Start Program Performance Standards, which is available for inspection at www.ohs.ad.hhs.gov.
- b. Contract Services - CONTRACTOR shall:
- i. Provide 6-hour full day Head Start program enhancement services as outlined in the "Head Start Scope of Work" (Appendix D) to 134 Head Start eligible children, ages three (3) to five (5). Program services shall be provided as follows:
 - 1. 134 full day Head Start eligible children - six (6) hours per day, 1020 hours per year, for a maximum of 20 children per classroom.
- c. Service Facilities - CONTRACTOR shall:
- i. Provide services in facilities that have a current license from the State of California Department of Social services, Community Care Licensing Division (CCLD).
 - ii. Maintain facilities to meet Head Start Program Performance Standards as stated in 1302.47 and the Head Start ACT of 2007.
 - iii. Provide GRANTEE with copies of appropriate licenses prior to commencement of service.
 - iv. Notify GRANTEE in writing of any changes in license status of any facility used for services in the performance of this contract.

- v. Notify GRANTEE in writing of any citation issued by CCLD for a facility used to provide services to children under this contract. Written notification to GRANTEE must be within 24 hours of issuance of citation.

PAYMENT PROVISIONS

A. Unit of Services

For the purposes of payment, one unit is defined as one child enrolled for one day in any given month. One month of full-day Head Start enhancement services for one enrolled child, for a minimum of 10.5 months during the term of this Contract. The dollar amount specified as a unit of service shall be determined from Reasonable and Allowable Costs.

B. GRANTEE's Obligation

GRANTEE shall perform the administrative services required of GRANTEE that are designed to maintain compliance with the requirements outlined and included in the grant application for Head Start funding submitted to U.S. Department of Health and Human Services, Administration for Children and Families.

APPENDIX E

HEAD START SCOPE OF WORK: EDUCATION 1302 Subpart C

CONTRACTOR will:

1. Serve a minimum of 134 Head Start children for 6 hours a day, for 170 days, for 10.5 months (July 1 to June 30) 1302.21(c)(2)(iii), with the acknowledgement that 2024-2025 will not meet this requirement due to the official execution date of this contract.
2. Classrooms must be licensed by Community Care License Under Title 22 with the required 35 square feet indoors and 75 square feet outdoors per child.
3. Hire teaching and support staff that meet Head Start and licensing regulations as outlined in the Head Start Program Performance Standards and the Head Start Act of 2007. Fifty percent (50%) of teachers need to obtain a BA nationwide, teacher assistants need to obtain a Child Development Associate Teacher Permit in Early Childhood Education.
 - a. Head Start center-based teacher qualification requirements (i) The Secretary must ensure no less than fifty percent of all Head Start teachers, nationwide, have a baccalaureate degree in child development, early childhood education, or equivalent coursework (ii) As prescribed in section 648A(a)(3)(B)27 of the Act, a program must ensure all center-based teachers have at least an associate's or bachelor's degree in child development or early childhood education, equivalent coursework, or otherwise meet the requirements of section 648A(a)(3)(B) of the Act. The CONTRACTOR must also ensure staff meet the requirements of CL-797 including individuals must meet all requirements for the Child Development Permit at the Teacher Permit level and California Community Care Licensing requirements.
 - b. Head Start assistant teacher qualification requirements. As prescribed in section 648A(a)(2)(B)(ii) of the Act, a program must ensure Head Start assistant teachers, at a minimum, have a CDA credential or a state-awarded certificate that meets or exceeds the requirements for a CDA credential, are enrolled in a program that will lead to an associate or baccalaureate degree or, are enrolled in a CDA credential program to be completed within two years of the time of hire. Teachers Assistants must have obtained at Child Development Associate Teacher Permit in compliance with CL-797.
4. Ensure that all staff working for Head Start will attend staff In-Services, by providing release of time, for no less than 15 hours to ensure understanding of and compliance with Head Start guidelines. §1302.92, 648A(a)(5)
5. Provide release time (as needed) for training and technical assistance and reflective consultation. §1302.92,648A(a)(5)
6. Align curriculum to meet school readiness goals established by the Head Start program (see Appendix J). §1302.32

7. Provide two (2) home visits and two (2) Parent/Teacher Conferences for every child during program year in accordance with the program calendar established by the GRANTEE. §1302.50, §1302.34
8. Ensure ongoing Child Assessments /DRDP data is submitted according to timelines outlined in this contract -three times per year: September, January, and April. §1302.33, §1302.102 (c)(2)(ii)
9. Conduct Developmental and Behavior Screening within forty-five (45) days of a child's first day of school and enter data into ChildPlus within one week following screenings. §1302.33, §1302.102
10. Provide reports that document that staff have reviewed the results of developmental and behavior screening within thirty (30) days after it was completed and discuss results with parents. §1302.33, §1302.102, §1302.50, §1302.34
11. Identify and refer children for special needs and discuss results with parents. 1302.60, §1302.61, §1302.62, §1302.63, §1302.41, §1302.46
12. Refer children identified with concerns from screening to mental health agencies, or school districts for further assessment. 1302.60, §1302.41, §1302.46, §1302.45
13. Implement Creative Curriculum and other supporting strategies as defined by Head Start Program Performance Standards section 1302, and Head Start Act of 2007.
14. Include the Head Start Early Learning Outcomes Framework in curriculum implementation and education policies and procedures. Utilize ECERS and CLASS data to develop program improvement plans to improve child outcomes two times per year as stipulated in the procedures (attached). §1302.33, §1302.102 (c)(2)(ii)
15. Ensure all lesson plans, children's education goals and ongoing assessments align with Head Start Early Learning Outcomes Framework and comply with any monitoring recommendations provided by the GRANTEE. §1302.33, §1302.102 (c)(2)(ii)
16. Participate in program monitoring and activities related to children and services. §1302.101, §1302.102
17. Ensure teaching staff attend training provided by the GRANTEE and implement instruction in alignment with Early Learning Outcomes Framework and set children goals that align with DRDP aggregated data. §1302.31, §1302.32, §1302.102(c)(2), §1302.92, 648A(a)(5)
18. Identify, based on DRDP and CLASS data analysis, training goals for teaching staff during the months of October and April and track progress by using professional development plan. §1302.101, §1302.102, 648A(a)(5)
19. Report teachers progress of professional development plan quarterly. §1302.92
20. Submit DRDP and ECERS scores and develop monitoring, record keeping, reporting systems and program policies/procedures that are aligned with Head Start Program

Performance Standards, Early Learning Outcomes Framework, CLASS, and ECERS. CONTRACTOR will submit DRDP reports during the months of September, January, and April. §1302.101, §1302.102, §1302.92

21. Make improvements based on Annual Self-Assessment, cross-monitoring and/or federal review results in accordance with program improvement plan established by the GRANTEE. §1302.101, §1302.102, §1302.92
22. Input information into ChildPlus related to home visits, Parent/Teacher Conferences, intentional curriculum implementation, planning and teaching, individualization, observations/ongoing child assessments, forty-five (45) day mandates, and lesson planning. Provide GRANTEE administrative access to reports. §1302.101, §1302.102
23. Provide annually Pedestrian Safety to parents and children within thirty (30) days of the child's date of entry. §1302.46 (b)(v)
24. By June 30, each year, develop/update policies and procedures regarding kindergarten readiness and transition. §1302.70, §1302.101
25. Release Center/Teacher Directors for monthly education meetings and to attend trainings required to support their teaching staff at the site level. §1302.31, §1302.32, §1302.102(c)(2), §1302.92, 648A(a)(5)
26. Monitor curriculum planning and implementation, individualization and kindergarten readiness and forward monthly monitoring reports to the Head Start Director. §1302.101, §1302.32
27. Provide a coaching plan [HSPPS 1302.92 (c)] that includes the following:
 - a. In-person and virtual coaching options
 - b. Frequency of coaching, method used, and data collection efforts
 - c. Supports and Resources for coaching in the program
 - d. Sample of coaching documents used
 - e. Intensive and non-intensive, per HSPPS 1302.92(c)(3) and HSPPS 1302.91(f)
 - f. Coach designated for intensive coaching meets HSPPS 1302.92(c)(4)(ii)

GRANTEE will:

1. Invite CONTRACTOR to relevant professional development trainings (Collaborate on Coaching and Creative Curriculum) §1302.92(c), §1302.32 (a)(2)
2. Provide guidance and support as needed §1302.32 (a)(2)
3. Assigned staff will review educational data §1302.32 (a)(2)

4. Train and provide technical assistance in the following:
 - a. Federal Head Start regulations, Head Start Program Performance Standards, and mandates, Head Start Kindergarten Readiness Mandates, Head Start Early Learning Outcomes Framework; i.e. Home Visits, Family Partnership Agreements, etc. §1302.92, 648A(a)(5)
 - b. Training in Creative Curriculum planning and implementation. §1302.32 (a)(2)
 - c. DRDP §1302.92, 648A(a)(5), §1302.33
 - d. ASQ- SE and ASQ-3 §1302.92, 648A(a)(5), §1302.33
 - e. Mental Health §1302.92, 648A(a)(5), §1302.45
 - f. Content Expectations for Home Visits and Parent/Teacher Conferences to assure uniformity across all programs. §1302.92, 648A(a)(5)
 - g. Schedule that aligns with Compliance Timeline as outlined in this contract for completing and submitting results on the following [§1302.92, 648A(a)(5)]:
 - i. DRDP
 - ii. ChildPlus
 - iii. PIR Status reports
 - iv. Education compliance reports for home visits, conferences, etc.
 - v. ASQ- SE and ASQ-3
5. The training calendar will be issued at the beginning of the year and updated monthly, in addition, the Head Start Program will dedicate a Compliance Monitor to train and mentor staff on site [§1302.92, 648A(a)(5)].
6. Provide Training and Technical Assistance on [§1302.92, 648A(a)(5), §1303.4, §1302]:
 - a. Disability and Inclusion
 - b. Parent Engagement
 - c. Non-Federal share contributions
 - d. Eligibility, Attendance, Recruitment, Enrollment, and Attendance (ERSEA)
 - e. Program Governance

APPENDIX F

HEAD START SCOPE OF WORK: HEALTH 1302 Subpart D

CONTRACTOR will:

1. Collaborate with the GRANTEE's Health Services staff and ensure compliance. §1302.101, §1302.102.
2. Assigned staff to track, monitor, and support regular attendance in compliance with §1302.16, §1302.101, §1302.102
3. Ensure the appropriate staff are available to attend Health and Family/Community Services trainings. 648A(a)(5), §1302.92 (a)(b)
4. Collaborate with parents as partners in the health and well-being of their children in a linguistically and culturally appropriate manner and communicate with parents about their child's health needs and development concerns in a timely and effective manner. §1302.41
5. Obtain written advance authorization from the parent or other person with legal authority for all health and developmental procedures administered through the program or by contract or agreement, and, maintain written documentation if they refuse to give authorization for health services. §1302.41
6. Share with parent or guardian, policies upon enrollment for health emergencies that require rapid response on the part of staff or immediate medical attention. §1302.41
7. Within a timely manner in accordance with GRANTEE's documentation procedure enter information in ChildPlus. §1302.16, §1302.101, §1302.102
8. Include all health requirements on child health assessment form based on the Early and Periodic Screening Diagnosis and Treatment (EPSDT) schedule. §1302.42
9. Document on medication log all medication administered to children. §1302.47(b)(4)(C)
10. Ensure health plans are developed for children with chronic health conditions to include medication as needed. §1302.42, §1302.41, §1302.46(2)
11. By June 30, of the current school year attend training for health, mental health, and nutrition services that meet Head Start Program Performance Standards and Regulations. 648A(a)(5), §1302.92 (a)(b)
12. Mental Health Services will provide regular visits of mental health consultation at designated centers. Mental health consultant(s) will be required to work with GRANTEE staff to ensure proper documentation in meeting Head Start requirements and best practices. Staff will meet at least monthly with mental health consultants for case consultation around teacher/staff and child/family consultation. §1302.45, §1302.101;

§1302.102

GRANTEE will:

1. Provide ongoing support and training, technical assistance and monitoring on health related requirements, as needed, such as [§1302.101, §1302.102, §1302 Subpart D]:
 - a. Tracking and monitoring health service follow-up plans to meet treatment needs associated with health and oral health.
 - b. Integrated Germ Management or Basic Pest Management, AB1207, Bloodborne Pathogens, CPR and First Aid.
 - c. Analyze health reports
 - d. Provide guidance, technical assistance, and health services updates
 - e. Health Plans as needed for children with seizures, asthma, or GT tubes.
 - f. Medication Administration Nutrition Assessments and Nutrition Plans
 - g. Food Allergies
 - h. ChildPlus data entry
 - i. Provide Calendar Timelines
 - j. Provide guidance on developing and implementing health procedures
 - k. Review files and database
 - l. Partner Support
 - m. Analyze and provide feedback on monthly partner reports and partner support meeting reports
 - n. Connect to community agencies to facilitate to provision of health services for hearing, vision and dental screenings as needed
 - o. Will monitor and provide guidance in a timely manner that addresses the comprehensive services model.
 - p. Conduct monthly meetings for case consultation (Mental Health)
 - q. Conduct trainings as needed (Mental Health)

2. Staff to be dedicated to Health and Family/Community Services follow up and compliance to meet all program requirements according to 30/45/90 day requirements and ensure data entry to show reports in ChildPlus align with compliance timelines provided for health and family engagement.
3. Within 30 calendar days after the child's date of entry, consult with parents to determine whether child has ongoing sources of continuous, accessible health care (provided by a healthcare professional that maintains the child's ongoing health record and is not primarily a source of emergency or urgent care) and health insurance coverage. If child does not have a source of ongoing care and health insurance coverage assist families in accessing a source of care and health insurance as quickly as possible.
4. Within 30 days of the child's first day of attendance, obtain determinations from health care and oral health care professionals as to whether or not the child is up-to-date on a schedule of age appropriate preventive and primary medical and oral health care, based on: the well-child visits and dental periodicity schedules as prescribed by the Early and Periodic Screening, Diagnosis, and Treatment (EPSDT) program of the Medicaid agency of the state in which they operate.
5. Assist parents with making arrangements to bring the child up-to-date as quickly as possible; and, if necessary, directly facilitate provision of health services to bring the child up- to-date with parent consent by making the appointment and providing transportation and translation services as needed.
6. Review the results of all health exams, follow-up on noted comments and enter health information in ChildPlus. Refer for any needed treatment or missing requirements, document follow up on Family Contact/Progress Notes or in ChildPlus within 30 days.
7. Follow immunization requirements for the State of California (CCL, EPSDT). Ensure that all immunizations are complete and up-to-date at time of enrollment and entered in ChildPlus. Refer and follow-up regularly until all immunizations outlined by age are completed. Document all referral and follow-up on Family Contact/Progress Notes.
8. Assist parents to obtain or arrange further diagnostic testing, examination, and treatment by an appropriate licensed or certified professional for each child with an observable, known or suspected health, nutritional, behavior or developmental concern. Develop and implement follow-up plan for any condition identified so that any needed treatment can begin.
9. Enter and track treatment needed and treatment received in ChildPlus.
10. Within 45 calendar days after the child first attends obtain or perform evidence-based vision and hearing screenings and rescreens within 4-6 weeks if needed.
11. Generate and review health reports weekly and follow up on areas needing improvement or focus within 1 week of running reports.

12. Assist parents, as needed, in obtaining any prescribed medications, aids or equipment for medical and oral health conditions.
13. Identify each child's nutritional health needs, taking into account available health information, including the child's health records, and family and staff concerns, including special dietary requirements, food allergies by coordinating services with registered dietician.
14. Conduct and enter date parent completed nutrition assessments in ChildPlus within 45 days of the Child's date of entry.
15. Conduct and enter date of Nutrition Assessments in ChildPlus within 90 days of the child's first day of attendance. Follow-up on nutrition concerns including low Hgb/Hct, high lead levels and BMI not within normal range.
16. Obtain, analyze heights, weights and head circumference for children ages 3 to 5 years old from well checkup at appropriate intervals. Take current height and weight for 3-5 years old, twice a year; at beginning of the year and in mid- year enter information on nutrition assessment and in ChildPlus, print, and review growth chart to determine height and weight are within normal range. Refer those children who do not fall within the normal range to nutritionist and document follow-up.
17. Make referrals for dental exams including follow-up treatment for children 3 years and older and enter in ChildPlus and document in the Family Contact/Progress Notes.
18. Promote effective oral health hygiene by ensuring all children with teeth are assisted by appropriate staff, or volunteers, if available, in brushing their teeth with toothpaste containing fluoride once daily.
19. Document on contact log and/or ChildPlus all health follow-up treatment and services. This is to include all medical treatments that improve the child's overall health. Train and document medicine training of all staff.
20. Ensure an authorization for medication is completed by child's physician and signed by parent prior to accepting and administering medication and track and monitor medication expiration dates in ChildPlus.

APPENDIX F

HEAD START SCOPE OF WORK: FAMILY/COMMUNITY SERVICES 1302 Subpart E

CONTRACTOR will:

1. Collaborate with GRANTEE in providing referrals for services and resources that are responsive to family's needs, interests and goals within five (5) business days the need is identified, whenever possible. Referrals will be documented in the Application notes in ChildPlus. §1302.101, §1302.102, §1303.21, §1303.46 (b)(2)
2. Conduct timely follow-up on family needs, referrals and services received as soon as possible but not to exceed 30 calendar days depending on the urgency of the need. Document all follow-up pertaining to referrals and services within a week the follow-up is conducted. §1303.21, §1303.46 (b)(2)
3. Utilize information from the Family Assessment tool to help identify possible goals. Develop Family Partnership Agreements (FPA) based on the family's readiness and willingness to participate in the process. Include description of family goals, responsibilities, timelines, and strategies for achieving these goals as well as progress in achieving them. §1302.52
4. Ensure an authorization for medication is completed by child's physician and signed by parent prior to accepting and administering medication. Track and monitor medication expiration dates in ChildPlus. §1302.16, §1302.101, §1302.47(b)(4)(C)
5. Complete a Family Partnership Agreement (FPA) within 90 days of enrollment. Include description of family goals, responsibilities, timelines, and strategies for achieving these goals. Document in Application Notes in ChildPlus. §1302.52, §1302.101
6. FPA follow-ups are due within 60 days after FPA development. FPA follow-up is ongoing and should be conducted with the family as necessary. If there is an urgent need, follow-up may need to be conducted more often than the above timeline. §1302.52, §1302.101
7. During the FPA follow-up, review the status of the goal(s) established or reevaluate the family's readiness to participate in the goal setting process if goal has not been established. Document in Application Notes in ChildPlus. §1302.52, §1302.101
8. By June 30th, develop and/or update policies and procedures for Family/Community Services that meet Head Start Program Performance Standards and Regulations. §1302.101
9. Generate and review Family/Community Services Reports. Follow-up on areas needing Improvement or focus within a week of running the report. §1302.101, §1302.102

GRANTEE will:

1. Provide staff to support training, technical assistance and monitoring on Family/Community Service requirements such as [§1302.92, §1302.53];
 - a. Family Information Building
 - b. Goal Setting Process and Family Partnership Agreement process.
 - c. ChildPlus data entry
 - d. Service and referrals delivery tracking
 - e. Eligibility, Recruitment, Selection, Enrollment, and Attendance (ERSEA)
2. Ensure collaboration with CONTRACTOR and Family/Community Services staff to be dedicated to family services/family engagement follow up and compliance to meet all program requirements, timelines and complete data entry to ensure reports in ChildPlus align with compliance timelines provided for family services/family engagement. §1302.53, §1302.91, §1302.101
3. Family Information Building form is to be completed within the 90 days of the child's entry date. Changes and updates to the Family Information Building is to be documented in Applications Notes. §1302.101
4. Initiate the goal setting process with all families within 90 days of the Child's entry date and document in ChildPlus. §1302.101, §1302.52

APPENDIX G

HEAD START SCOPE OF WORK: PROGRAM MANAGEMENT AND DESIGN

Subpart J

CONTRACTOR will:

1. Ensure all staff working with children receive annual Child Abuse Training. §1302.101, §1302.92
2. Ensure all staff and volunteers comply with the required immunizations as per Community Licensing. §1302.101, §1302.93, §1302.94
3. By June 30th develop and/or update operational procedures to ensure that children receive services within the mandated time frames to ensure compliance with Head Start Program Performance Standards and the Head Start Act 2007. §1302.101
4. Document annual performance evaluations for employees. §1302.101, §1302.92, HS Act Section 648A, 1302.102(b)
5. Participate in Quarterly Partner's meetings, Quarterly Health Service Advisory Committee, and trainings related to Head Start. §1302.101, §1302.92, §1302.40
6. Document staff individual and group training needs. §1302.101, §1302.102
7. Provide a Staff Requirement Chart for final Program Information Report (PIR) at a mid-year (January) and end of year (June) of each year. §1302.91, §1302.101
8. Monitor areas in the PIR that are below 100%. Develop and implement a plan of action to meet non-compliant areas on a monthly basis. §1302.101, §1302.102(b)
9. Use ChildPlus software program for the purpose of data collection and reporting program information for CONTRACTOR when needed. §1302.101
10. Provide a representative to participate in the Annual Self-Assessment. §1302.102(b)(2)(i)
11. Report any Type A or B licensing findings, to include the death of any child from any cause; injury to any child that requires medical treatment or unusual incidents to the Head Start Director and to Community Care Licensing within 24 hours of occurrence and provide documentation and report any unusual incidents to the regional office within 72 hours. The following violations must be reported to the regional office within 3 working days:
 - a. Personal right violations of children
 - b. Care and supervision incidents
 - c. Reported child abuse

Reports may be provided using the Community Care Licensing Division Complaint Hotline 1-844-538-8766 or by email to letusknow@dss.ca.gov. Reports to the grantee may be made

to [insert information] CFR 1304.52(k)(3)(i), 1304.22(a)(5), 1304.53(a)(6), 1306.30(c), Title 22

12. The GRANTEE must also report loss of CACFP, or any other loss of funding that materially weakens the financial stability of the agency or its ability to deliver the services required of this contract within 14 days. §1304.12. Reports to the GRANTEE may be made to [insert information] CFR 1304.52(k)(3)(i), 1304.22(a)(5), 1304.53(a)(6), 1306.30(c), Title 22
13. Center Director/Teacher will participate and attend monthly Local Parent Meetings and will submit a monthly Teacher Report to keep parents informed about center operations. §1302.101
14. CONTRACTOR will collaborate with Family Services Specialist to elect a County-Wide Policy Council Representative and Alternate to represent Contractor for Head Start and serve on the GRANTEE Head Start County-Wide Policy Council (CWPC) monthly meetings. Representative must be elected in accordance with CWPC By-laws at a Local Parent Meeting. Parent must have a child currently enrolled in the Head Start Program. §1301.3, §1301.2, §1301.4
 - a. Remind CWPC Representatives of upcoming meetings/trainings.
 - b. Review the monthly CWPC attendance and conduct any needed follow up with CONTRACTOR Representative and/or Alternate if they miss a meeting/training and provide any needed support to ensure their attendance at the next CWPC meeting/training.
 - c. Distribute monthly CWPC Summary to all parents of Head Start classrooms.
15. CONTRACTOR administrator will attend monthly County-Wide Policy Council Meetings. §1301.3
15. Provide staff training on state and federal regulations and mandates, mutually coordinated with GRANTEE and other partners. §1301.5
16. Provide staff training related to other areas of the program as requested. §1301.5, §1302.92

GRANTEE will [§1301.5, §1302.92, §1302.101, §1302. 102]:

1. Provide necessary training to appropriate staff to set up systems, procedures as needed.
2. Provide feedback on reports and assist with any needed corrective action.
3. Develop the structure and training for Annual Self- Assessment.
4. Develop the system for ongoing monitoring and conduct monitoring of CONTRACTOR



operations.

5. Participate in training of staff to provide support and technical assistance and ensure implementation of procedures meet federal regulations.
6. Provide data regarding service achievements, gaps and possible solutions to meet federal regulations.
7. Update office equipment and software necessary to track program performance and document the yearly Program Information Report (PIR).
8. Organize monthly service reviews with content area experts to analyze progress, identify gaps and help develop timely solutions.
9. Provide monthly PC Summary via email for distribution to parents of Head Start classrooms.
10. Staff to provide group as well as on-site training as needed.

APPENDIX H

HEAD START SCOPE OF WORK: ENROLLMENT 1302 Subpart A

CONTRACTOR will:

1. Ensure classrooms are fully enrolled with the agreed amount of funded enrollment of children per class on day one as defined by GRANTEE of the operation year. §1302.14, §1302.15, §1302.13, §1302.12
2. Achieve full enrollment on day one of program services by following the steps below §1302.12, §1302.14, §1302.15, §1302.16:
 - a. By July 1, a determination will be made about whether or not full enrollment can be achieved.
 - b. On day one, full enrollment will be verified by the Family Services Specialist and ERSEA Coordinator.
 - c. Attendance will be closely monitored to ensure anyone who does not show up on the first day is contacted and within 3 days is dropped and replaced with a new child.
3. Ensure vacancies are filled within 30 calendar days §1302.15.
4. If average daily attendance falls below 85 percent attendance, CONTRACTOR will work with the Family/Community Services Specialist to analyze the causes and develop a plan that outlines corrective measures no later than the tenth (10th) day of the following month.
§1302.16
 - a. Documentation of work with families to improve daily attendance and how parents will be supported with issues that impact the child's attendance.
5. Ensure that policies and procedures align with Head Start Program Performance Standards and Head Start Act of 2007. §1302.101; Subpart A, B, C, D, E, E, F, G, H, J

GRANTEE will [§1302]:

1. Provide ongoing monitoring of enrollment and ensure that all vacancies are filled within 30 days.
2. Provide Training and Technical Assistance to CONTRACTOR's staff to ensure that timelines are met, records are maintained and that follow-up services are provided.
3. Review and sign off on eligibility documents.

4. Provide Training and Technical Assistance to CONTRACTOR to assist in developing inclusive classrooms and enroll children with disabilities in order to meet the 10% mandate.
5. Designated staff members must approve and sign off on all enrollments for the CONTRACTOR to be considered fully enrolled.
6. Provide training and technical assistance to CONTRACTOR's staff in developing and revising their agency's procedures and program features to ensure compliance with Head Start regulations and mandates.
7. Provide technical assistance and strategies to help the CONTRACTOR maintain monthly attendance rate of 85% to improve attendance problems and assure children are receiving services.
8. Provide technical assistance and strategies to improve attendance problems and assure children are receiving services.
9. Include CONTRACTOR staff in GRANTEE trainings as appropriate.
10. Ensure enrolled children are entered into ChildPlus daily.
11. Enroll to fulfill the 10% enrollment of children with disabilities (IFSP/IEP).
12. Will conduct monthly meetings to review enrollment of foster care, homeless, and 10% of disability with CONTRACTOR.

APPENDIX I

HEAD SART SCOPE OF WORK: POLICY 5020 STANDARDS OF PERFORMANCE AND CONDUCT

PURPOSE: To identify performance and conduct considered improper and unacceptable in the workplace and which may result in corrective action.

POLICY: It is the policy of Fresno EOC that employees are expected to observe and demonstrate the highest standards of conduct and professionalism. An employee is expected to conduct themselves in a manner benefiting their status as an employee of Fresno EOC and exercise prudence and discretion in regard to all agency business. When performance or conduct does not meet the standards of the Agency, the Agency will endeavor, when it deems appropriate and at its sole discretion, to provide the employee a reasonable opportunity to correct the deficiency unless Fresno EOC determines such conduct is not able to be remedied or warrants immediate termination. An employee who fails to make the necessary changes in order to be in compliance with this policy will be subject to corrective action up to and including termination.

PROCEDURES:

I. STANDARDS

The standards set forth below are intended to provide employees with fair notice of performance and conduct considered improper and unacceptable in the workplace. However, such rules cannot identify every type of unacceptable conduct and performance. Therefore, employees should be aware that conduct not specifically listed below but which adversely affects or is otherwise detrimental to the interests of Fresno EOC, other employees, clients and/or program participants, may also result in corrective action.

- A. Job Performance: All agency employees shall perform their duties diligently, thoroughly, and properly. An employee may be issued corrective action, up to and including termination, for poor job performance, including but not limited to the following:
 - 1. Failure to perform the job duties satisfactorily;
 - 2. Failure to maintain minimum qualifications of the job;
 - 3. Failure to follow established safety regulations;
 - 4. Neglect of duty.

- B. Conduct: All agency employees are expected to observe and demonstrate the highest standards of conduct and professionalism. An employee may be issued corrective action, up to and including termination, for misconduct including, but not limited to the following:
 - 1. Discourteous or unprofessional conduct;
 - 2. Insubordination, including refusal to comply with reasonable request from supervisor or refusal to perform a job assignment;
 - 3. Excessive absenteeism, tardiness, or abuse of break or meal privileges;
 - 4. Dishonesty, fraud, bribery or gratuity;

 - 5. Violation of safety practices, procedures, rules and regulations;
 - 6. Failure to notify supervisor of any inability to report to work;
 - 7. Unauthorized possession, misuse, defacement, or destruction of agency property or the property of another;
 - 8. Theft;
 - 9. Unauthorized removal of agency property from its proper location;
 - 10. Violating conflict of interest rules and accepting gratuities;
 - 11. Disclosing or using confidential or proprietary information without authorization;

12. Falsifying or altering Fresno EOC's or another employee's records or documents, including but not limited to the application for employment and time sheets, etc.;
13. Theft of time
14. Incurring unauthorized meal premiums;
15. Threatening, intimidating, coercing, or otherwise interfering with other employees, clients, and/or program participants;
16. Physical violence;
17. Unruly behavior or "horseplay";
18. Use of obscene, abusive, or offensive language;
19. Harassment as defined in Policy 1030;
20. Being under the influence of, manufacturing, dispensing, distributing, using, or possessing alcohol or illegal or controlled substances on agency property or while conducting agency business;
21. Gambling on agency premises or while conducting agency business;
22. Wearing clothing inappropriate for the work being performed;
23. Smoking where prohibited by local ordinance or agency guidelines;
24. Leaving the job without authorization;
25. Sleeping on the job;
26. Possessing a firearm or other dangerous weapon on agency property or while conducting agency business;
27. Failure to report to Fresno EOC within five (5) days any criminal conviction that may impact the employee's: (1) ability to perform their position duties; (2) licensing under the program the employee works; (3) insurability by the agency carrier; or (4) as otherwise required by law to be disclosed;
28. Failure to report an on the job incident or accident;
29. Causing an accident as a result of operating an agency vehicle in a reckless and negligent manner;
30. Violating vehicle codes and/or agency policies which cause an accident, injury, or property damage;
31. Failure to comply with agency policies and procedures;
32. Violating program confidentiality policies concerning information about children, families, and other staff members;
33. Using abusive, profane, sarcastic language or verbal abuse or threats, against or about Fresno EOC, staff, clients or client's family;
34. Failure to conduct themselves in a professional and ethical manner with all employees, co-workers, clients and/or program participants;
35. Engaging in sexual or other inappropriate contact or relationships with program participants;
36. Ignoring grantor requirements relating to any program for the Agency;
37. Engaging in actions that reflect adversely upon grantors and/or the families or communities we serve;
38. Acting in a manner deliberately contradicting the Agency's Mission, Vision or Values;
39. Violation of any agency rule, policy, or procedure.
40. Stereotyping any child or family on any basis, including gender, race, ethnicity, culture, religion, disability, sexual orientation, or family composition;
41. Leaving children or clients alone or unsupervised while under their care;
42. Use corporal punishment;
43. Use isolation to discipline a child;
44. Bind or tie a child to restrict movement or tape a child's mouth;
45. Use or withhold food as a punishment or reward;
46. Use toilet learning/training methods that punish, demean, or humiliate a child;
47. Use any form of emotional abuse, including public or private humiliation, rejecting, terrorizing, extended ignoring, or corrupting a child;
48. Physically abuse a child;

- 49. Use any form of verbal abuse, including profane, sarcastic language, threats, or derogatory remarks about the child or child's family; or,
- 50. Use physical activity or outdoor time as a punishment or reward;

These examples of conduct violations do not affect the at-will status of all employment whereby an employee can be terminated with or without cause or advance notice.

II. Corrective Action

The level of discipline used to correct performance and conduct deficiencies will be determined in light of the facts and circumstances of each individual case at the sole discretion of Fresno EOC. Each incident will be considered by a variety of factors, including: (1) the seriousness of the incident and the impact to the Agency; (2) the employee's past conduct; (3) the nature of any previous incidents; and (4) the general practice as it relates to the incident (see Policy 5030, Progressive Discipline).

The Agency will not tolerate retaliation against any employee for cooperating in an investigation or for making a complaint in good faith.

APPENDIX J

SCHOOL READINESS GOALS: §1302.102

Goal 1: Children will demonstrate age appropriate positive approaches toward learning.

Goal 2: Children will demonstrate age appropriate positive social behavior, emotion regulation and emotion well-being.

Goal 3: Children will demonstrate age appropriate positive communication, language and emergent literacy skills.

Goal 4: Children will demonstrate age appropriate positive general cognitive skills.

Goal 5: Children will demonstrate age appropriate positive health and physical development

Assessment Tools

Home-Base Early Head Start uses the Infant Toddler/Developmental Assessment (IDA), a comprehensive, family-centered tool designed to identify children, birth – age three, who are developmentally at risk.

Center Based Early Head Start uses the Desired Results Profile 2015 (DRDP) to assess infants' and toddlers' learning and progress on a Continuum on 29 Measures.

Head Start uses the Desired Results Developmental Profile 2015 (DRDP) to assess preschoolers learning and progress along a continuum on 56 measures.

Alignment

All established School Readiness Goals are aligned with:

1. Head Start Early Learning Outcomes Framework – Birth to Five
2. State Early Learning Standards – California Infant/Toddler Learning & Development Foundations and California Preschool Learning Foundations
3. Requirements and Expectations of Schools – Infant/Toddler Developmental Assessment and Desired Results Developmental Profile 2015

DOMAIN: APPROACHES TOWARDS LEARNING

Goal 1: Children will demonstrate age appropriate positive approaches toward learning.

PARENT, FAMILY, AND COMMUNITY ENGAGEMENT FRAMEWORK:

Families as Lifelong Educators

Family Objective 1: By Spring 2025, families will increase their understanding on how to support their child's Approaches Towards Learning in an effort to prepare their children for school as measured by pre and post surveys at parent meetings and trainings.

Family Objective 2: By Spring 2025, families will demonstrate an increase in use of family activities with their children as measured by in kind generated from the Parent and Child Time (PACT)/Growing Readers calendars.

Early Head Start Objective: By Spring 2025, infants and toddlers will develop the ability to attend to and interact with others as measured below:

EARLY HEAD START	Young Infants (Birth to 7 months) will progress developmentally from responding (earlier), attends or responds briefly to people, things or sounds; through responding (later), shifts attention frequently from one person or thing to another. DRDP 2015 Approaches to Learning (ATL) Self-Regulation (REG) 1	Older Infants (7 months to 18 months) will progress developmentally from responding later, shifts attention frequently from one person or thing to another, through exploring (earlier) maintains attention on own or with adult support, during brief activities. ALT-REG 1	Toddlers (18 months to 42 months) will progress developmentally from exploring earlier, maintains attention on own or with adult support, during brief activities through exploring later, maintains attention with adult support during activities that last for extended periods of time. ALT-REG 1
	Young Infants (Birth-7 months) will progress developmentally from following persons with eyes to reaching for an adult socially. IDA P2 to P7	Older Infants (7 months to 18 months) will progress developmentally from reacting to stranger to seeking affection or reassurance from others. IDA P8.1 to P16.2	Toddlers (18 months to 42 months) will progress developmentally from using their words to make wants known to talking about daily events with others. IDA P17 to P23.1
	Teaching Practices • Be intentionally available to provide comforting, calming, and nurturing interactions. • Support management of all emotions by naming feelings, maintaining eye contact and positioning self at child's level. • Provide positive redirection and follow the child's lead		Family Practices • Share interactions that allow your child to freely see how objects work (e.g. roll, bounce, click together with similar items) • Use simple inexpensive homemade toys (pots & pans, cereal boxes, plastic containers) • Read, sing & talk during personal care routines, such as, diapering, feeding, bathing, dressing, & napping

HEAD START	<u>Training/Professional Development</u> - Families will receive information on Approaches Towards Learning two times per year during full year programs and at least one time per year in part year programs at the County-Wide Policy Council (CWPC) and Local Parent Meeting (LPM). - During weekly home visits, families will receive information around the domain and why the children are doing the activity they are doing. - Incorporate domain level training into EHS Grand Socialization - Review domain and family practice during parent/teacher conferences and home visits and document in child's file. - Provide on-site training, technical assistance, and mentoring/coaching for identified staff on the following practices: - Center on the Social and Emotional Foundations for Early Learning (CSEFEL) - The Pyramid Infant Toddler Observation Scale (TPITOS) is used as a resource to support Teachers Learning and Collaborating (TLC) goals. - Teachers Learning and Collaborating - Home Visit Observation Rating Scale (HOVRS-A+) - Parents Interacting With Infants (PIWI)	
	Head Start Objective: By Spring 2025, children will demonstrate the ability to begin and finish activities with persistence and attention by maintaining interest in a project or activity until completed as measured below:	
	3 Yr. Olds: 76% will be at the last two developmental levels "Building & Integrating" measure ATL-REG 6.	4 Yr. Olds: 82% will be at the last two developmental levels "Building (middle) & Integrating" developmental levels measure ATL-REG 6.
	Teaching Practices	Family Practices
	<u>Self-Regulation Skills:</u> - Time group experiences to match children's developing attention spans, social skills, and self-control. - Plan developmentally appropriate transitions. <u>Initiative In Learning:</u> - Engage in play and exploration with children instead of simply supervising their activities. - Periodically reassess the preschool environment to ensure that the materials and activity choices support the abilities and reflect the interests of all children in the group.	- In circumstances that evoke frustration or sadness (e.g., accidentally spilling something in the kitchen, missing an absent family member), model for children constructive coping strategies. Letting children know that frustrating and sad things happen to everyone sometimes allows family members to share ideas about how to handle strong feelings. - While sharing a storybook with children, wonder together about how the story's characters might be feeling and why. This is one way families can help children identify emotions and learning words that describe them (e.g., excited, surprised, and frustrated). - Help your child break down the task into smaller steps when he/she is experiencing a challenge - Provide positive descriptive acknowledgment - Ask your child thoughtful questions to help them solve problems on their own - Give your child age appropriate responsibilities or chores - Provide only as much help as necessary for your child to accomplish task, for example put socks on their toes and encourage them to pull them up the rest of the way

Training/Professional Development

- Families will receive information on Approaches Towards Learning two times per year during full year programs and at least one time per year in part year programs at the PACT calendar CWPC and LPM.
- During weekly HB visits families will receive information around the domain and why the children are doing the activity they are doing.
- Incorporate domain level training into Welcome to HS, HS Open House.
- Review domain and family practice during parent/teacher conferences and home visits and document on Individual Education Folders.
- Provide on-site training, technical assistance, and mentoring/coaching for identified staff on the following practices:
 - Center on the Social and Emotional Foundations for Early Learning (CSEFEL)
 - Teachers Learning and Collaborating (TLC)
 - Teaching Pyramid
- Home Visit Observation Rating Scale (HOVRS-A+)

DOMAIN: SOCIAL AND EMOTIONAL DEVELOPMENT

Goal 2: Children will demonstrate age appropriate social behavior, emotional regulation, and emotional well-being.

PARENT, FAMILY, AND COMMUNITY ENGAGEMENT FRAMEWORK: Families as Lifelong Educators

Family Objective 1: By Spring 2025, families will increase their understanding on how to support their child's Social and Emotional Development in an effort to prepare their children for school as measured by pre and post surveys at parent meetings and trainings.

Family Objective 2: By Spring 2025, families will demonstrate an increase in use of family activities with their children as measured by in kind generated from the PACT/Growing Readers calendars.

Early Head Start Objective: By Spring 2025 infants and toddlers will show increasing awareness of self as distinct from and also related to others as measured below:

Young Infants will progress developmentally from responding earlier, shows awareness of other people including children, through responding later, shows interest in other children.
DRDP Social and Emotional Development
SED 4

Older Infants will progress developmentally from responding later, shows interest in other children, through exploring earlier, plays alongside other children rarely interacting with them.
DRDP SED 4

Toddlers will progress developmentally from exploring earlier, plays alongside other children, rarely interacting with them, through exploring later, interact in simple ways with familiar peers as they play side by side.
DRDP SED 4

Young Infants will progress developmentally from expressing discomfort to show displeasure at loss of contact/object.
E1 to E9

Older Infants will progress developmentally from shows distinct stranger reaction to expresses oppositional feelings.
E10 to E15

Toddlers will progress developmentally from expressing a range of feelings to labeling feelings.
E17 to E19

Teaching Practices

- Respond immediately to infant and toddlers in distress and assess their status.
- Keep tone calm, supportive, and positive during infants and toddlers distressful or challenging episodes.
- Use challenging situations as an opportunity to help infants and toddlers recognize and deal with emotions
- Provide environments in which infants and toddlers are encouraged to and able to explore freely.

Family Practices

- Describe your child's feelings in the moment to acknowledge and value them ("I see you are sad/mad/frustrated", "You are excited/happy")
- Offer books, stories, songs, puppets, dolls, stuffed animals, and pictures about feelings
- Limit saying "no" and encourage exploration

	<u>Training/Professional Development</u> - Families will receive training on Social and Emotional Development two times per year during full year programs and at least one time per year in part year programs at the CWPC, and LPM. - During weekly home visits families will receive information around the domain and why the children are doing the activity they are doing. - Incorporate domain level training into EHS Grand Socialization - Review domain and family practice during parent conferences and document in child's file. - Provide on-site training, technical assistance, and mentoring/coaching for identified staff on the following practices: - Center on the Social and Emotional Foundations for Early Learning (CSEFEL) - The Pyramid Infant Toddler Observation Scale (TPITOS) is used as a resource to support Teachers Learning and Collaborating (TLC) goals. - Teachers Learning and Collaborating (TLC) - Home Visit Observation Rating Scale (HOVRS-A+) - Parents Interacting With Infants (PIWI)		
HEAD START	Head Start Objective: By Spring 2025, children will demonstrate healthy relationships and interaction with peers and adults by using appropriate words to express own desires, begin to suggest simple solutions, and may seek assistance in resolving disagreements as measured below:		
	<table><tr><td> 3 Yr. Olds: 70% will be at the last two developmental levels “Building & Integrating” measure HSS 4. </td><td> 4 Yr. Olds: 78% will be at the last two developmental levels “Building (middle) Integrating” developmental levels measure HSS 4. </td></tr></table>	3 Yr. Olds: 70% will be at the last two developmental levels “Building & Integrating” measure HSS 4.	4 Yr. Olds: 78% will be at the last two developmental levels “Building (middle) Integrating” developmental levels measure HSS 4.
	3 Yr. Olds: 70% will be at the last two developmental levels “Building & Integrating” measure HSS 4.	4 Yr. Olds: 78% will be at the last two developmental levels “Building (middle) Integrating” developmental levels measure HSS 4.	
	<table><tr><th>Teaching Practices</th><th>Family Practices</th></tr></table>	Teaching Practices	Family Practices
Teaching Practices	Family Practices		
<u>Empathic Responses:</u> - Model behavior and attitudes that are warm, respectful, and caring. - Label children’s feelings of upset, sadness and other emotions that convey distress. - Read and tell stories that include characters in distress as well as the caring responses of others. <u>Cooperation and Responsibility:</u> - Ensure that adult expectations for children’s behavior are developmentally appropriate. - Rehearse and prompt desired actions, especially for transition times.	- Have conversations with children about things they are thinking, planning and doing. Offer specific comments or questions about children’s activities and ask children to describe in more detail things they bring home. - Ask children for help with household chores or projects. Discuss, while working together, some things each person can do to help the family. - Emphasize to children the family’s values about such things as cooperation, teamwork, good manners and kindness toward other people. - Model self-regulating behavior for example deep breathing, taking a walk, counting to 10, or listening to soft music - Label your own feelings as you share experience about your life and how you felt, talk about things that made you happy, sad, angry, or excited - Explain and model some of the ways you express your emotions - Exercise wait time before supporting your child through a conflict to provide opportunities to find their own solutions - Model using self-talk with your child to help him/her verbalize his/her thoughts and guide his/her own behavior for example, “say to yourself, ‘Stop. Calm down. I’m getting mad, but I don’t need to hit anyone’.”		

Training/Professional Development

- Families will receive information on Social and Emotional Development two times per year during full year programs and at least one time per year in part year programs in the PACT calendar, CWPC and LPM.
- During weekly HB visits families will receive information around the domain and why the children are doing the activity they are doing.
- Incorporate domain level training into Welcome to HS, HS Open House.
- Review domain and family practice during parent/teacher conferences and home visits and document on Individual Education Folders.
- Provide on-site training, technical assistance, and mentoring/coaching for identified staff on the following practices:
 - Center on the Social and Emotional Foundations for Early Learning (CSEFEL)
 - Teachers Learning and Collaborating (TLC)
 - Home Visit Observation Rating Scale (HOVRS-A+)

DOMAIN: LANGUAGE AND LITERACY

Goal 3: Children will demonstrate age appropriate positive communication, language, and emergent literacy skills.

PARENT, FAMILY, AND COMMUNITY ENGAGEMENT FRAMEWORK: Families as Lifelong Educators

Family Objective 1: By Spring 2025, families will increase their understanding on how to support their child's Language and Literacy in an effort to prepare their children for school as measured by pre and post surveys at parent meetings and trainings.

Family Objective 2: By Spring 2025, families will demonstrate an increase in use of family activities with their children as measured by in kind generated from the PACT/Growing Readers calendars.

Early Head Start Objective: By Spring 2025, infant and toddlers will develop the ability to understand words and increasingly complex utterances. They will develop interest in engaging with print in books and in the environment as measured below:

	Young Infants will progress developmentally from responding earlier, responds to voices, sounds, facial expressions in basic way, through responding later, responds to voices, gestures or facial expressions in a variety of ways (e.g., gaze aversion, vocalization, movements) DRDP Language and Literacy Development (LLD) 1	Older Infants will progress developmentally from responding later, responds to voices, gestures or facial expressions in a variety of ways (e.g., gaze aversion, vocalization, movements) to exploring earlier, recognizes a few frequently used words or gestures in familiar situations. DRDP LLD 1	Toddlers will progress developmentally from exploring earlier to exploring middle, shows understanding of a variety of single words, through exploring later, shows understanding of frequently used simple phrases or sentences. DRDP LLD 1
	Young Infants will progress developmentally from vocalizing <i>ah, eh, uh</i> to polysyllabic vowel sounds. L1 to L5.1	Older Infants will progress developmentally from vocalizing <i>ma, da, ba</i> to following two directions L6 to L13.3	Toddlers will progress developmentally from naming one picture to naming 10 pictures. L14 to L19
EARLY HEAD START	Teaching Practices - Imitate and/or expand upon infant/toddler's vocalizations and actions - Connect with children's cultural and linguistic experiences at home - Comment on children's interests, activities or actions, and asks open ended questions. - Listen carefully and wait patiently as children express themselves, do not rush them using Observe, Wait, Listen (OWL) strategies.		Family Practices - Read, sing, & talk during personal care routines, such as, diapering, feeding, bathing, dressing, & napping, families will support their infant's language development - Label vocalizations, nonverbal gestures, body movements, and facial expressions (for example, your baby says, "baba" and you respond, "Yes, that is your bottle!" or "I can see that you are happy/sad/mad/excited/scared/etc.") - Listen as your child expresses himself/herself
	Training/Professional Development - Families will receive training on Language and Literacy two times per year during full year programs and at least one time per year in part year programs at the CWPC and LPM. - During weekly home visits families will receive information around the domain and why the children are doing the activity they are doing. - Incorporate domain level training into EHS Grand Socialization - Review domain and family practice during parent conferences and document in child's file. - Provide on-site training, technical assistance, and mentoring/coaching for identified staff on the following practices: - Center on the Social and Emotional Foundations for Early Learning (CSEFEL)		

	○ The Pyramid Infant Toddler Observation Scale (TPITOS) is used as a resource to support Teachers Learning and Collaborating (TLC) goals. ○ Teachers Learning and Collaborating (TLC) ○ Home Visit Observation Rating Scale (HOVRS-A+) ● Parents Interacting With Infants (PIWI)	
HEAD START	Head Start Objective 1 (Language/Communication): By Spring 2025, children will increase their ability to combine phrases and sentences with a variety of words to communicate ideas or to describe people, objects and events as measured below.	
	3 Yr. Olds: 73% will be at the last two developmental levels “Building & Integrating” measure LLD 3.	4 Yr. Olds: 85% will be at the last two developmental levels “Building (middle) & Integrating” measure LLD 3.
	Head Start Objective 2 (Literacy): By Spring 2025 children will show increasing awareness of letters in the environment and their relationship to sound, including understanding that letters make up words as measured below:	
	3 Yr. Olds: 66% will be at the last two developmental levels “Building & Integrating” measure LLD 9.	4 Yr. Olds: 80% will be at the last two developmental levels “Building (middle) & Integrating” measure LLD 9.
	Head Start Objective 3 (English Language Development): By Spring 2025, English Language learners will show increase progress toward fluency in speaking English as measured below:	
	3 Yr. Olds: 38% will be at exploring English and above developmental levels measure ELD 2.	4 Yr. Olds: 50% will be developing English and above developmental levels measure ELD 2.
	Teaching Practices	Family Practices
	<u>Language Use and Conventions:</u> ● Set the stage for language use. ● Engage in “getting to know you” conversations. Model the use of language conventions and encourage children to do the same. <u>Alphabetic and Word/Print Recognition:</u> ● Use children’s printed names as labels and to support routines. ● Use children’s printed names and letters in transition activities. ● Use activities and games to interest children in letter matching and naming.	● Connect home and school. ● Support children and families in sharing books at home. ● Share ideas with parents about questions they might ask about books, and provide these in the home language. ● Introduce parents to community resources to get books for home. ● Invite parents and other family members of preschool English learners to share some of their cultural practices. ● Encourage parents and other family members to continue to use the home language during family activities while also encouraging early literacy skill development in the primary language. ● Read alphabet books for example, <i>Chicka Chicka Boom Boom</i> or <i>The Alphabet Tree</i> ● Display your child’s name or meaningful print on the refrigerator ● Talk with your child about the many ways print is used around them for example look on the internet to check the day’s weather, read the lunch menu, or read aloud something that came in the mail ● Explore a children’s website together and share what the print is stating for example <i>PBS.org</i> ● Take a trip to the library or borrow some books from the lending library at school ● Provide writing materials for your child to practice some meaningful words for example “mom, dad, bike, love, school”

		“Letter hunt” with your child for example, look through the newspaper to find the letter C.
HEAD START	<u>Training/Professional Development</u> - Families will receive information on Language and Literacy two times per year during full year programs and at least one time per year in part year programs at the PACT calendar CWPC and LPM. - During weekly HB visits families will receive information around the domain and why the children are doing the activity they are doing. - Incorporate domain level training into Welcome to HS, HS Open House. - Review domain and family practice during parent/teacher conferences and home visits and document on Individual Education Folders. - Provide on-site training, technical assistance, and mentoring/coaching for identified staff on the following practices: - Center on the Social and Emotional Foundations for Early Learning (CSEFEL) - Teachers Learning and Collaborating (TLC) - Home Visit Observation Rating Scale (HOVRS-A+)	

DOMAIN: COGNITION

Goal 4: Children will demonstrate age appropriate positive general cognitive skills.

PARENT, FAMILY, AND COMMUNITY ENGAGEMENT FRAMEWORK:

Families as Lifelong Educators

Family Objective 1: By Spring 2025, families will increase their understanding on how to support their child's Cognition in an effort to prepare their children for school as measured by pre and post surveys at parent meetings and trainings.

Family Objective 2: By Spring 2025, families will demonstrate an increase in use of family activities with their children as measured by in kind generated from the PACT/Growing Readers calendars.

Early Head Start Objective: By Spring 2025, infants and toddlers will explore people and objects to understand self, others, and objects as measured below:

Young Infants will progress developmentally from responding earlier, attends to people, objects or events through responding later, interact with objects or people.

DRDP Cognition (COG), Including Math and Science 11

Older Infants will progress developmentally from responding later, interacts with objects or people through exploring earlier, shows interest in the characteristics of living or nonliving things in the environment.

DRDP COG 11

Toddlers will progress developmentally from exploring earlier, shows interest in the characteristics of living or nonliving things in the environment, through exploring later, explores how objects in the natural world will behave or function.

DRDP COG 11

Young Infants will progress developmentally from looking at an object, following visually to holding two toys simultaneously.

RI1 to RI7

Young Infants will progress developmentally from looking at an object, following visually to holding two toys simultaneously.

RI1 to RI7

Young Infants will progress developmentally from looking at an object, following visually to holding two toys simultaneously.

RI1 to RI7

Teaching Practices

- Provide an environment that includes a variety of developmental toys and play areas to support engagement, curiosity, and social interaction.
- Read predictable books, point out patterns, recite finger play/rhymes
- Plan activities that foster exploration of similarities and differences by using all of their senses as they explore. Describe the characteristics as children explore objects.
- Offer choices that support the child's initiative

Family Practices

- Create a space in your home that makes toys easily accessible and visible to foster rich learning opportunities.
- Plan predictable family routines (e.g. read a book to your child at bedtime).
- Interact daily with your baby/toddler to explore their environment and pay attention to what interests your child.
- Use household objects for sorting, matching, and classifying. (e.g. helping sort laundry, matching bowls and lids)

HEAD START	<u>Training/Professional Development</u> - Families will receive training on Cognition two times per year during full year programs and at least one time per year in part year programs at the CWPC and LPM. - During weekly home visits families will receive information around the domain and why the children are doing the activity they are doing. - Incorporate domain level training into EHS Grand Socialization - Review domain and family practice during parent conferences and document in child's file. - Provide on-site training, technical assistance, and mentoring/coaching for identified staff on the following practices: - Center on the Social and Emotional Foundations for Early Learning (CSEFEL) - The Pyramid Infant Toddler Observation Scale (TPITOS) is used as a resource to support Teachers Learning and Collaborating (TLC) goals. - Teachers Learning and Collaborating (TLC) - Home Visit Observation Rating Scale (HOVRS-A+) - Parents Interacting With Infants (PIWI)	
	<u>Head Start Objective 1:</u> (Mathematics Development) By Spring 2025, children will demonstrate recognition that numbers (or set of objects) can be combined or separated to make another number as measured below.	
	3 Yr. Olds: 65% will be at the last two developmental levels "Building & Integrating" measure COG 4.	4 Yr. Olds: 74% will be at the last two developmental levels "Building (middle) & Integrating" measure COG 4.
	<u>Head Start Objective 2:</u> (Scientific Reasoning): By Spring 2025 children will demonstrate an increasing ability to observe, anticipate, and reason about the relationship between cause and effect as measured below:	
	3 Yr. Olds: 68% will be at the last two developmental levels "Building & Integrating" measure COG 8.	4 Yr. Olds: 79% will be at the last two developmental levels "Building (middle) & Integrating" developmental levels measure COG 8.
	Teaching Practices	Family Practices
	<u>Understanding of Number and Quantity</u> - Encourage counting during everyday interactions and routines, ask questions. - Support preschool children's ability to participate in the counting procedure. - Make number-related games, books, and other materials accessible to pre-school children.	- Play games and read books that are number-related. - Provide opportunities for your child to set the table and have them count the plates, forks, napkins, etc. for each family member - Provide opportunities for your child to count items in their environment - Include numbers and counting in conversations - Include number quantities on your grocery list then have your child gather the amounts of individual items on the list - While playing with blocks, ask your child to give 1 more, 2 more, (at least up to 5 more) - Ask your child comparison questions about more and less for example, "I have 3 crayons you have 5 crayons, who has more?"

Training/Professional Development

- Families will receive information on Cognition two times per year during full year programs and at least one time per year in part year programs at the PACT calendar CWPC and LPM.
- During weekly HB visits families will receive information around the domain and why the children are doing the activity they are doing.
- Incorporate domain level training into Welcome to HS, HS Open House.
- Review domain and family practice during parent/teacher conferences and home visits and document on Individual Education Folders.
- Provide on-site training, technical assistance, and mentoring/coaching for identified staff on the following practices:
 - Center on the Social and Emotional Foundations for Early Learning (CSEFEL)
 - Teachers Learning and Collaborating (TLC)
 - Home Visit Observation Rating Scale (HOVRS-A+)

DOMAIN: PERCEPTUAL MOTOR AND PHYSICAL DEVELOPMENT

Goal 5: Children will demonstrate age appropriate positive health and physical development.

PARENT, FAMILY, AND COMMUNITY ENGAGEMENT FRAMEWORK:

Families as Lifelong Educators

Family Objective 1: By Spring 2025, families will increase their understanding on how to support their child's Perceptual Motor and Physical Development in an effort to prepare their children for school as measured by pre and post surveys at parent meetings and trainings.

Family Objective 2: By Spring 2025, families will demonstrate an increase in use of family activities with their children as measured by in kind generated from the PACT/Growing Readers calendars.

Early Head Start Objective: By Spring 2025, infants and toddlers will develop more coordinated small muscle movements as measured below:

Young Infants will progress developmentally from responding earlier, moves in basic and often involuntary ways, through responding later, moves two or more body parts together, often with intention.

DRDP Physical Development (PD) – Health (HLTH 2)

Older Infants will progress developmentally from responding later, moves two or more body parts together, often with intention, through exploring middle, coordinates movement of whole body while upright, using support.

DRDP PD-HLTH 2

Toddlers will progress developmentally from exploring middle, coordinates movement of whole body while upright, using support, through exploring later, coordinates movements in an upright position without using support.

DRDP PD-HLTH 2

Young Infants will progress developmentally from briefly retaining a rattle to radial palmar grasp of a cube.

FM1 to FM6

Older Infants will progress developmentally from raking a pellet to building a tower of 3-4.

FM7 to FM14

Toddlers will progress from building a tower of 5 cubes to cutting paper with scissors.

FM15 to FM19

EARLY HEAD START

- Provide opportunities to observe, handle, and use objects of different textures, such as books, balls, blocks and play-dough.
- Provide opportunities to refine grasps including using a palmar grasp to pick-up larger objects such as wooden cubes and rubber balls to a pincer grasp to pick-up small safe edible objects such as pieces of cereal.
- Provide activities that encourage varying grasps and eye hand coordination for more complex actions, such as releasing an object into a container or stacking cups.
- Plan ways to use hands for various activities such as stacking building, connecting, drawing, painting, and self-care skills and routines.

- Provide opportunities for your infant to observe handle and use objects of different textures, such as a soft blanket, a rough washcloth and a hard plastic rattle.
- Provide opportunities for your infant to refine grasps including using a palmar grasp to pick up developmentally appropriate objects such as plastic cups or empty yogurt containers and a pincer grasp for your infant six months and older to begin to pick up small safe edible objects such as pieces of cereal.
- Provide opportunities to use hands for various activities, such as, stacking, building, connecting, drawing, painting, and self-care skills and routines.
- Allow opportunities for your infant/ toddler to initiate self-care routines (e.g. feeding, dressing, hand washing).

Training/Professional Development

- Families will receive training on Perceptual Motor and Physical Development two times per year during full year programs and at least one time per year in part year programs at the CWPC and LPM.
- During weekly home visits families will receive information around the domain and why the children are doing the activity they are doing.

EARLY HEAD START	• Incorporate domain level training into EHS Grand Socialization. • Review domain and family practice during parent conferences and document in child’s file. • Provide on-site training, technical assistance, and mentoring/coaching for identified staff on the following practices: ○ Center on the Social and Emotional Foundations for Early Learning (CSEFEL) ○ The Pyramid Infant Toddler Observation Scale (TPITOS) ○ Teachers Learning and Collaborating (TLC) ○ Home Visit Observation Rating Scale (HOVRS-A+) • Parents Interacting With Infants (PIWI)	
HEAD START	Head Start Objective: By Spring 2025, children will exhibit control of small muscles by using fingers to manipulate small objects requiring precise eye-hand coordination as measured below:	
	3 Yr. Olds: 79% will be at the last two developmental levels “Building & Integrating” DRDP measure PD-HLTH 4.	4 Yr. Olds: 89% will be at the last two developmental levels “Building (middle) & Integrating” DRDP developmental levels measure PD-HLTH 4.
	Teaching Practices	Family Practices
	• Provide opportunities for children to engage in fine motor activities in a variety of positions. • Provide optimal postural support during challenging fine motor activities. • Engage children in “heavy work” activities to develop trunk and shoulder muscles. • Provide resistive activities to develop hand strength. • Provide activities to develop hand precision.	• Encourage parents and family members to provide time for children to perform independent daily living activities, such as brushing teeth or getting dressed. Children need time to manipulate objects such as toothpaste caps, zippers on their clothing, and lids of food containers. • Provide your child with different writing tools (crayons, markers, chalk, pencils and paper). • Encourage your child to paint using paint brush, finger, and spray bottle on paper or approved surface. • Provide tongs or tweezers and transfer small items between containers. • Provide materials for putting on and taking off lids from containers. • Provide time for your child to perform independent daily living activities (brushing teeth, buttoning, zipping, buckling, screwing tooth paste cap, holding utensils while eating, unpacking groceries) • Encourage your child to help mix ingredients when making play dough or cooking.
	Training/Professional Development • Families will receive information on Perceptual Motor and Physical Development two times per year during full year programs and at least one time per year in part year programs at the PACT calendar CWPC and LPM. • During weekly HB visits families will receive information around the domain and why the children are doing the activity they are doing. • Incorporate domain level training into Welcome to HS, HS Open House. • Review domain and family practice during parent/teacher conferences and home visits and document on Individual Education Folders. • Provide on-site training, technical assistance, and mentoring/coaching for identified staff on the following practices: ○ Center on the Social and Emotional Foundations for Early Learning (CSEFEL) ○ Teachers Learning and Collaborating (TLC) • Home Visit Observation Rating Scale (HOVRS-A+)	

APPENDIX K

ANNUAL SELF-ASSESSMENT REVIEW PROCEDURE: Subpart J 1302.102

Fresno EOC Head Start 0 to 5 Self-Assessment Context:

Federal Head Start Program Performance Standard (HSPPS) Subpart J §1302.102 requires that a program must effectively oversee progress towards program goals on an ongoing basis and annually conduct a Self- Assessment.

The Annual Self-Assessment is inclusive of aggregated child development assessment data, professional development, and family engagement data. The use of such data ensures compliance with HSPPS throughout the program year, and the effectiveness of professional development and family engagement systems in promoting school readiness.

During the Self-Assessment process, the program must communicate and collaborate with the governing body and policy council, program staff, and parents of enrolled children.

In addition, to meeting the federal mandate the Fresno EOC Head Start 0 to 5, Self-Assessment has two purposes. First, it is used to identify areas of strength in the agency's implementation of its Early Head Start and Head Start programs. Second, it is used to develop action plans, to increase and maintain high quality systems of service delivery.

Fresno EOC Program and Individual Service Areas Data Analysis:

Program and Service Area will collect and analyze data for Self-Assessment, to support attainment of program and school readiness goals, thoroughly monitoring and reporting of outcomes to ensure quality Reports are to be summarized in a detailed manner and inclusive of quantitative and qualitative data.

Review of Fresno EOC Programs, Individual Service Areas and Management Systems:

The following are reviewed:

- Five-Year Program Goals
- Program Management and Quality Improvement
- Finance Services
- Health Services
- Education and Child Development Services
- Inclusion Services
- Family/Community Services
- Facilities Services
- Nutrition Services
- Head Start 0 to 5 Home Base

Review Period:

Self-Assessment is conducted on a triannual basis. The TSA periods are listed in the Head Start 0 to 5 Program Calendar. Monitoring should be completed, analyzed and aggregated prior to the Self-Assessment reports due date. SA I will be inclusive of data for the months of July through October. May and June data will be added to the SA I of the following school year. SA II will be inclusive of data for the months of November through January and SA III will be inclusive of data for the months of February through April.

Self-Assessment Teams:

The teams are composed of the governing body, policy council, program staff, partners, parents and/or guardians of enrolled children. The TSA process is designed for teams to work collectively on monitoring, data collection, review, analysis and compilation, the completion of Data Discussion Forms or other documents, and follow-up as needed. All Self-Assessment documents are to be reviewed and approved by the Program Directors or Service Area Managers prior to submission. The Program Director or Service Area Managers are responsible for the overall quality and completion of their Program or Service Area Self-Assessment.

Self-Assessment Staff Training:

The Head Start 0 to 5 Quality Assurance (QA) team will provide a Self-Assessment Orientation Training annually. For continued support and the onboarding of staff the Self-Assessment Orientation Training will be made available to all HS 0 to 5 staff on Brainier.

Self-Assessment training topics include:

- Volunteer Statement of Confidentiality and Ethics
- Goals and Objectives
- Head Start Program Performance Standards
- Management System Wheel
- Process and Timeline
- Accurate review, completion and submission of all TSA documents
- Accurate completion of all requested follow-up

Self-Assessment Documents (see Appendix):

1. Triannual Self-Assessment Review Procedure
 - A. Triannual Self-Assessment Invite
 - B. Triannual Self-Assessment Data Review Schedule
 - C. Self-Assessment Data Discussion Form (DDF)
 - D. Self-Assessment Summary of Monitoring Results (SOMR)

Team Assignments/Schedules:

The QA Manager will provide Outlook invites to the Directors and Managers. The Directors and Managers are to forward the invites to their respective SA team members. The Outlook invites will include all updated Self-Assessment documents which includes but are not limited to the following: Triannual Self-Assessment Data Review Schedule, Triannual Self-Assessment Timeline, Self-Assessment Data Discussion Forms, etc.

Team Expectations:

Prior to the Self-Assessment Meeting:

- The Self-Assessment DDF and supportive data/reports are to be scanned individually per topic as listed in the Triannual Self-Assessment Data Review Schedule and sent via email to the Program Director or Service Area Managers in the following manner:

- Appendix C (one per Topic – See Triannual Self-Assessment Data Review Schedule to identify topics) with the backup data/reports attached to each individual Appendix C and sent via PDF Format.
- Save and title the scanned PDF in the following manner:
 - Program or Service Area Name, and Discussion Topic
 - Example (Health Services – BMI)
- When scanning, ensure all pages are included including double sided, legible and aligned.
- The Program Director or Service Area Managers are to email the Self-Assessment Data Discussion Forms and supportive data to the QA Manager, QA Specialists and assigned Self-Assessment Secretary on the identified due dates.

Self-Assessment Meetings:

- Self-Assessment Meetings are to take place in-person at the Franklin Head Start Auditorium.
- HS 0 to 5 Managers and Coordinators are required to attend all three days of the SA Meetings.
- All Program or Service Area SA Team members are required to attend on their scheduled meeting date and time.
- A Director or Manager must appoint a Self-Assessment team member to present their Self-Assessment Data Discussion Forms.
- Program or Service Areas must take notes to ensure all requested follow-ups, changes, or recommendations are noted for follow-up needs.

Prior to the Self-Assessment Final Report:

- After the conclusion of the TSA Meetings, the Data Discussion Forms must be updated to reflect all follow-ups, changes or recommendations. Data Discussion Forms need to be resubmitted to the Program Director or Service Area Manager in the same manner identified above with all corrections included. ALL CORRECTIONS MUST BE HIGHLIGHTED IN YELLOW in order to receive credit for follow-up.
- Follow-up will be reviewed by the Self-Assessment Team and the Service Area Manager.
- The Summary of Monitoring Results is to be completed after all Data Discussions Forms have been updated and finalized. The SOMR is to include any strengths, concerns and systemic concerns from each Data Discussion Form. If there was nothing to report for any of the discussion topics, it will need to be indicated as not applicable (N/A). The strengths must go above and beyond what is mandated and be supported by quantitative and/or qualitative data.
- Email the SOMR on the identified due date.
 - Appendix D (SOMR) must be sent in a Word Document.
 - Save and title the Word Document in the following manner:
 - Program or Service Area, SOMR

Self-Assessment Final Report Meetings:

All SOMR's must be completed thoroughly, accurately and submitted by the requested due date prior to Final Report Meeting taking place.

- HS 0 to 5 Directors, Managers, QA Specialist and assigned Self-Assessment Secretary are to engage in dialogue.

Topics to include:

 - Strengths
 - Areas of Compliance or Non-Compliance
 - Continuous Improvement
 - Through the review of the aggregated SOMR, staff will identify which findings from the topics above will be included in the compilation of the Annual Summary of Self-Assessment Decisions for each Self-Assessment period.

Annual Self-Assessment Closing Meeting:

- Prior to the end of July for each program term HS 0 to 5 Directors, Managers and Assigned Self-Assessment Secretary will meet to review all three Annual Summary of Self-Assessment Decisions and create one aggregated final document.

Annual Summary of Self-Assessment Decisions:

Upon the completion and approval of the final Annual Summary of Self-Assessment Decisions, the QA Manager provides a copy to the County-Wide Policy Council (CWPC) in August for approval. Once approved by the CWPC, the Annual Summary of Self-Assessment Decisions will be submitted to the Fresno EOC Board and forwarded to the Chief Executive Officer in October for approval.

Annual Self-Assessment Action Plans:

An action plan will be written for continuous quality improvement if systemic concerns are identified. The action plan will outline the steps the program will implement to ensure compliance with HSPPS.

An Action Plan form will be completed and updated as necessary. Any ongoing issues will be discussed monthly with the Head Start 0 to 5 Directors and Senior Management Team until all issues are corrected.

Continuous Improvement:

To ensure that the Self-Assessment information is used to drive the planning process, program staff will discuss:

- Future innovations
- Progress toward Program Goals and Objectives
- Professional Development
- Systemic Concerns

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: January 8, 2025

AGENDA ITEM C-12

ACTION REQUESTED: APPROVE

PRIORITY GOAL: Achieving Operational Excellence

TITLE AND SUBJECT: Approve Amendment to the Agreement with Career Nexus – G2

ITEM DESCRIPTION: Included in the Board binders is an amendment to the agreement with Career Nexus for the tenant improvements of a college and career experience and support center, previously called the IDEA (Innovation, Design, Experience, and Apprenticeship) Center, located on the corner of Shields and Millbrook Avenues. The two-building campus will increase equitable access to student-centered and real-world learning experiences. The Board previously approved the expenditure of \$1,116,440, secured through a grant with the local Fresno-Madera K16 Collaborative combined with carryover funds from the Expanded Learning Opportunities Program (ELOP), to begin facility improvements on one of the two facilities located on site. The west facility, approximately 14,000 square feet in size, will house the 56 staff members of the College and Career Readiness Department and include staff members from Career Nexus and the State Center Community College District. This facility also includes collaborative spaces for work with local industry, community and higher education partners.

Approval of the additional amount of \$843,660, identified in ELOP carry-over funding, will allow the completion of tenant improvements for the west facility. The additional funding will also be utilized to begin formal design and create better access for work improvement for the east building, a 22,000 square foot student and community experience and support center that will target work-based learning and paid internships resulting in industry-recognized certifications, career themed field trips, and summer and winter camps for students of all grade-levels.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$843,660 are available in the Expanded Learning Opportunities Program budget.

PREPARED BY: Marie Williams, Ed.D.

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3750

CABINET APPROVAL: Interim Chief Academic Officer, Carlos Castillo, Ed.D. 
Carlos Castillo (1/15/2024 16:57 PST)

INTERIM SUPERINTENDENT APPROVAL: 



Contract Routing Form

Re: Completed Amendment to Contract Attached

Contract Number: 226644

Federal Funding Will Not Be Used

Career Nexus

Vendor Name

559-960-5530

Phone Number

Term (Duration) From: 7/1/2024

FUSD Contract Administrator:

Jeremy.Ward@fresnounified.org

Name

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

Original Contract: \$1,116,440.00

Amended Contract: \$1,960,100.00

700 Van Ness #103

Address

Kurt Madden

Vendor Contact

Through: 6/30/2025

Career Education

Site/Dept

060	2600	0791	5600	1110	2700
060	9094	0710	5625	3800	2100

Authorized as Not to Exceed

Scope of Work Summary: *Contract Amendment With Career Nexus For Increase In Cost For Remaining Tenant Improvements Of West Facility Before Occupancy And Formal Design Of East Facility. Cost Increase Of \$843,660.00*

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

Routing Order:

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

Jeremy Ward

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

Carlos Castillo

3) Vendor

Kurt Madden

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

Joseph S

5) Reviewed & approved by **Chief Financial Officer:**

Please return signed agreement back to (name/email) : *Amy.Koehler@Fresnounified.Org*

Routing:BOE Board Date(if applicable): 1/8/2025



Independent Contractor Services Agreement

2309 Tulare Street, Fresno, CA 93721

Stay Connected with Fresno Unified:

www.fresnounified.org

GENERAL INFORMATION Contract Number: 226644

Funding: *Federal Funding Will Not Be Used*

	060	2600	0791	5600	1110	2700
School/Department Budget:	060	9094	0710	5625	3800	2100

Contractor's Vendor Name: Career Nexus

Contractor's Contact Person: Kurt Madden

Contractor's Title: Ceo

Contractor's Telephone Number: 559-960-5530

Contractor's E-mail: Kurt.Madden@Careernexus.Org

Contractor's Address: 700 Van Ness #103

Original Contract Amount: \$1,116,440.00

Original Contract Board Approval: **A-15**
06-20-2024

This Amendment Contract Amount: \$1,960,100.00

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 7/1/2024 (the "Effective Date")

by Fresno Unified School District ("District") and Career Nexus ("Contractor").

I. Contractor Services. Contractor agrees to provide

a.) **OBJECTIVE:** Contract amendment with Career Nexus for increase in cost of remaining tenant improvements of west facility before occupancy of IDEA (Innovation, Design, Experience and Apprenticeship) Center, located on the corner of Shields and Millbrook Avenues. Increase of cost for remaining tenant improvements due to inflation cost of materials previously quoted in Fall of 2023. Amendment includes formal design cost for east facility, a 22,000 square foot student and community experience and support center that will target work-based learning and paid internships resulting in industry-recognized certifications, career themed field trips, and summer and winter camps for students of all grade-levels.

b.) **REQUIREMENTS:** Contract amendment to allow for completion of work on west facility before Fresno Unified staff occupancy and begin design of west facility for student and community experience support center. Sub lease-agreement with Career Nexus to allow for relocation of College and Career Readiness Department and provide a career-learning environment for Fresno Unified Students remains in place.

c.) **SPECIFIC TASKS:** Complete tenant improvements of west facility before occupancy of College and Career Readiness Department. Begin formal design of east facility and install powered roll-up doors.

d.) DELIVERABLES AND DELIVERY SCHEDULE: Career Nexus will contract with LANCO to complete tenant improvements of west facility and begin formal design of east facility. Work estimated to be completed by March 2025. Career Nexus will submit invoices as work is completed by LANCO.

e.) NOTICE REGARDING LATE DELIVERY: Career Nexus will notify the appropriate College and Career Readiness personnel if any issues arise that will prevent completion of tenant improvements by March 2025.

f.) PERSONNEL/KEY PERSONNEL: Primary contact for Career Nexus is Jeremy Ward, Assistant Superintendent along with Connie Cha, Director Expanded Learning, Kristen Boroski, Director Career Education and Nancy Witrado, Director College Readiness.

g.) GENERAL ACCEPTANCE CRITERIA: Tenant improvements of west facility and formal design of east facility will be reviewed and approved by the appropriate College and Career Readiness personnel.

h.) LOCATION/HOURS OF WORK: Property located at 3240 N. Millbrook Ave, Fresno, CA

II. Academic Return on Investment

<i>Situation</i>	<i>Inputs</i>	<i>Outputs</i>		<i>Outcomes</i> (Must be measurable)		
<i>Problem and Need</i>	<i>Investments</i> (e.g., equipment, funds, product, services, staff)	<i>Activities</i>	<i>Participants</i>	<i>Short-term</i> (Learning)	<i>Mid-term</i> (Change in Behavior or Performance)	<i>Long-term</i> (Change in Condition)
		<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>
Expand student-centered and real-world learning experiences (FUSD Student Goal 2) including the expansion of work-based learning opportunities such as industry-recognized certifications and internships.	Industry certifications for both teachers/staff and students; industry partners willing to mentor and host work-based learning opportunities for students - including internships; data system for tracking real-time data; create agreement with Career Nexus to create on-site college and career readiness opportunities for students.	Offer paid internships for students with Career Nexus	High school students, grades 9-12	Increase the number and percentages of students receiving internships from 1,949 total internships in 2022/23 at over 100 locations to 2,000 total internships in 2024/25.	Students will better understand access to resources and postsecondary opportunities.	Data study including the number of work-based learning experiences in a student's Fresno Unified experience (PK-12) and the positive impact on postsecondary enrollment and workforce development data for the City and County of Fresno. Current unemployment rate is 8.1%; goal is to decrease the unemployment rate to 7.0%.

Except as set forth in this Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Agreement or any earlier amendment, the terms of this amendment will prevail.

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

DISTRICT

Fresno Unified School District

Patrick Jensen, Chief Financial Officer

Date

Approved As To Form:



Stacey Sandoval, Executive Director Risk Management

Dec 23, 2024

Date

CONTRACTOR

Career Nexus

Kurt Madden

Name: Kurt Madden , Title: Ceo

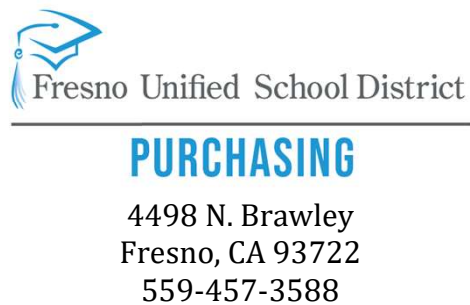
Dec 19, 2024

Date

Contract: CAREER NEXUS

FUSD Contract Administrator:
Jeremy.Ward@fresnounified.org

Attachments



Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: January 8, 2025

AGENDA ITEM C-13

ACTION REQUESTED: APPROVE

PRIORITY GOAL: Improving Student Outcomes

TITLE AND SUBJECT: Approve Award of RFP 25-16, Fresh Bread Products with Site Delivery Services – G1

ITEM DESCRIPTION: Included in the Board binders is information on Request for Proposals (RFP) 25-16, Fresh Bread Products with Site Delivery Services, to provide fresh bread products with site delivery services served in the district's school meal programs. The RFP establishes fixed pricing for fresh bread products for delivery to the Nutrition Center and middle and high schools. The term is one-year with the option to extend for two additional one-year periods beginning February 01, 2025.

The Request for Proposals was lawfully advertised on October 30, 2024, and November 06, 2024. Proposals were opened on November 20, 2024. Notifications were sent to 80 vendors, and the district received 2 responses. The RFP process allows for a variety of factors to be considered in addition to price, to identify the best value vendor for the district. The evaluation of proposals was based on Pricing, Taste Testing, Food Safety, Delivery, Technology and Reports, Eat Real Undesirable Ingredients, Added Sugar, Contracting with Minority-owned Businesses and Contracting with Small Businesses. The evaluation panel, comprised of Fresno Unified Nutrition Services staff, recommend the approval of the following vendors:

Bimbo Bakeries (Oakland, California) Schedule A (Line items 2, 4, and 5) and Schedule B (All).
Gold Star Foods, Inc. (Ontario, California) Schedule A (Line items 1, 3, and 6).

Approval will allow the Nutrition Services Department to utilize fresh bread products on an as-needed basis. Purchase orders will be presented to the Board for ratification in future purchase order reports.

RFP, responses and scoring matrix are available for review in the Purchasing Department.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$545,154 are available in the Cafeteria Fund budget.

PREPARED BY: Amanda Harvey

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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

INTERIM SUPERINTENDENT APPROVAL:



QUALIFICATION SCORING SUMMARY
RFP NO. 25-16, FRESH BREAD PRODUCTS WITH SITE DELIVERY SERVICES

RFP Opening Date: November 20, 2024 prior to 2:01 P.M.

Buyer: Angelina Orozco

Schedule A

NO.	VENDOR	CITY	AWARD
1	Bimbo Bakeries USA	Oakland, CA	Yes
2	Gold Star Foods, Inc.	Ontario, CA	Yes

Award of Schedule A is by line item to the bidders with the highest score.

Staff recommends award to the best value bidders below:

Bimbo Bakeries \$15,045.90 for RFP items: 2, 4, and 5.

Gold Star Foods, Inc. \$105,134 for RFP items: 1, 3, and 6.

Schedule B

NO.	VENDOR	CITY	AWARD
1	Bimbo Bakeries USA	Oakland, CA	Yes
2	Gold Star Foods, Inc.	Ontario, CA	No

Award of Schedule B is all or none to the bidder with the highest cumulative score.

Staff recommends award to the best value bidder below:

Bimbo Bakeries \$44,219.90 for RFP items: 1-6

RFP line 7 not awarded due to there being no bids.

RFP line 8 not awarded due to both bidders submitted items not meeting bid specifications.

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: January 8, 2025

AGENDA ITEM C-14

ACTION REQUESTED: APPROVE

PRIORITY GOAL: Achieving Operational Excellence

TITLE AND SUBJECT: Approve Proposed List of Board Member Committees and Organizations – G2

ITEM DESCRIPTION: Included in the Board binders is a proposed list of committees and organizations to which Board Members are appointed each year.

Board President Davis collaborated with fellow Board members as to which committees they wished to serve. The proposed list is a result of that collaboration and brought for approval.

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

PREPARED BY Ambra O'Connor

DIVISION: Office of the Superintendent

CABINET APPROVAL PHONE: (559) 457-3838

CABINET APPROVAL: Chief of Staff, Ambra O'Connor

INTERIM SUPERINTENDENT APPROVAL:

Fresno Unified School District – Board Committee Assignments for 2025

Revised 12/30/24

Organization	2024 Representative	2025 Representative
Board Bylaw Sub-Committee Meeting Dates: As necessary Purpose: The purpose of this sub-committee is to review and revise Board Bylaws and to make recommendations as needed to the Board of Education.	CAZARES ISLAS LEVINE	CAZARES ISLAS LEVINE
California School Boards Association Delegate Assembly Meeting Dates: Twice a year, in May and December, prior to the CSBA Annual Conference Purpose: The Delegate Assembly is the primary policy-making body of the CSBA. This group elects the officers and directors of the Association, establishes procedures for the adoption and periodic resolutions of the Delegate Assembly, and transacts any other business that may come before it.	ISLAS Appointed 01/11/23 Term 04/01/23 to 03/31/25 THOMAS Appointed 12/13/23 Term 04/01/24 to 03/31/26	LEVINE Appointed 01/08/25 Term 04/01/25 to 03/31/27 THOMAS Appointed 12/13/23 Term 04/01/24 to 03/31/26
Council of the Great City Schools Meeting Dates: The Council holds an annual conference in the fall of each year as well as an annual legislative session at the beginning of each calendar year. Purpose: This is a membership organization composed of 76 of the largest urban school districts in the United States. The Council is organized to study, develop, implement, advocate, and evaluate programs to improve the quality of and opportunities for public education in the nation’s major cities.	DAVIS WITTRUP	DAVIS WITTRUP
Dailey Elementary Charter School Board of Directors Meeting Dates: Monthly on the 2nd Tuesday of every month at 5PM Purpose: The Board of Directors is comprised of Board representatives from Fresno Unified, Superintendent, and community and business representatives and meets to decide on issues relating to the oversight of the Charter School. One-year term.	DAVIS LEVINE	DAVIS LEVINE

Fresno Unified School District – Board Committee Assignments for 2025

Revised 12/30/24

Organization	2024 Representative	2025 Representative
District Audit Committee Meeting Dates: Meets 4 times a year from 9AM to 12PM Purpose: To ensure that the highest levels of internal controls are maintained in order to assure that the work of the district is conducted in an efficient and economical manner.	DAVIS JONASSON ROSAS WITTRUP	DAVIS JONASSON ROSAS WITTRUP
Facilities Corporation Meeting Dates: Once a year (February or March) Purpose: The Corporation is a non-profit corporation organized under the General Nonprofit Corporation Law of the State of California to provide financial assistance to Fresno Unifies, a public district of the State of California, by financing the acquisition, construction, improvement and remodeling of public-school buildings and facilities for the district.	DAVIS WITTRUP	DAVIS WITTRUP
Fresno County Committee on School District Organization Voting Representative and Alternate Voting Representative Meeting Dates: Once a year called by the County Superintendent for the purpose of voting representative to replace a vacancy or vacancies on the committee Purpose: The function of this committee is to consider petitions from school districts or voters concerning the reorganization of school districts, i.e., increasing boards, creating trustee areas, and/or transferring territories from one district to another. This committee also calls hearings on these matters and either makes recommendations to the State Board of Education or calls for specific matters to be placed on the ballot for local elections.	JONASSON ROSAS LEVINE (A)	LEVINE JONASSON ROSAS (A)
Fresno County School Trustees Association – Board of Directors Meeting Dates: The Association's Board of Directors meets on the third Tuesday in February/March, June, September, and December. Purpose: The Board is comprised of a representative nominated from each unified district, each high school district area or its feeder elementary schools, the Fresno County Board of Education, and both community college districts, for a total of 22 members.	DAVIS	DAVIS

Fresno Unified School District – Board Committee Assignments for 2025

Revised 12/30/24

Organization	2024 Representative	2025 Representative
Fresno Regional Occupational Program (ROP) Meeting Dates: Every 3rd Wednesday of every other month at 3PM – total of 5 meetings per year Purpose: This program is administered by the County Schools Office and is a training program for students aged 16 through adult. Some functions of the ROP Board include approving new courses and hearing concerns regarding curriculum and financial issues. Can have up to three board members.	THOMAS	THOMAS
District Legislative Committee Meeting Dates: First Thursday of the month (except July) from 12PM to 1:30PM Purpose: These representatives are responsible for monitoring legislation of interest to or affecting school districts and reporting back to the Board of Education. Occasionally, CSBA will request school districts through their legislative representatives to support or oppose certain legislation. Can have up to three board members.	ISLAS LEVINE THOMAS	ISLAS LEVINE THOMAS
JPA Board of Directors for Center for Advanced Research & Technology (CART) Meeting Dates: Monthly on the 2nd Tuesday from 4PM to 6PM at CART Purpose: This Board, comprised of Board representatives, Superintendents, community & business representatives from both Clovis and Fresno Unified School Districts, meets to decide on issues relating to the establishment and oversight of the CART facility.	WITTRUP	WITTRUP
School Liaison Act Committee Meeting Dates: Twice a year (TBD) Purpose: This Committee will meet with a goal of developing policies and practices that will improve communication between the City of Fresno and the local school governing boards of Fresno, Clovis, Sanger and Central Unified School Districts.	ISLAS JONASSON ROSAS	ISLAS JONASSON ROSAS
Superintendent Search Sub-Committee Meeting Dates: As necessary Purpose: The purpose of this sub-committee is to work toward the goal of gathering pertinent feedback and engagement to support the superintendent search process.	DAVIS ISLAS WITTRUP	DAVIS ISLAS WITTRUP

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: January 8, 2025

AGENDA ITEM C-15

ACTION REQUESTED: RATIFY

PRIORITY GOAL: Improving Student Outcomes

TITLE AND SUBJECT: Ratify Certificated Retiree Contract for Estella Reyes – G1

ITEM DESCRIPTION: Included in the Board binders is a certificated retiree contract for Estella Reyes to serve as a certificated tutor. The certificated tutor is responsible for Response to Intervention (RTI) in literacy for students in kindergarten through grade six. The focus of the RTI certificated tutor is to lead small group, intentional reading instruction, four days per week for 45 minutes each day. Strategies include guided reading and foundational reading skills practice. Ms. Reyes serves 25 students in the Dual Language Immersion program at Winchell, and intervention is provided in Spanish to support the target language. The services provided by the certificated tutor and the RTI program are directly aligned to the site and district's literacy goals. Student progress is monitored using Dynamic Indicators of Basic Early Literacy Skills (DIBELS) in Spanish.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$46,572 are available in the Winchell Elementary School budget.

PREPARED BY: Marie Williams, Ed.D.

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3750

CABINET APPROVAL: Interim Chief Academic Officer, Carlos Castillo, Ed.D.  Carlos Castillo (Ed.D.) 12/13/2024 10:52 PST

INTERIM SUPERINTENDENT APPROVAL: 

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

1. School Site: Winchell Elementary
2. Administrator: Angelica Espinosa Telephone: 457-3440
3. Retiree: Estella Reyes August 19, 2024 - June 12, 2025
4. Term August 19, 2024 Through: June 12, 2025
5. Budget: 030 7091 0490 4760 1000 1110
6. Contract Amount: \$43,605 Salary \$2967 Benefits \$46,572 Total
7. Scope of Work Summary: Certificated Tutor for Response to Intervention for grades K-6 in reading.
8. Expected Results/Student Outcome: Close gaps in reading at a Tier III level-work toward having students meet grade level standards in reading.
9. Date item is to appear on Board of Education Agenda: January 08, 2025
(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:	Estella Reyes	Retiree I.D. Number:	1010842
Department:	Winchell Elementary	Department Number:	0490
Position Title:	Certificated Tutor	Hourly/Daily Rate of Pay:	0.375 FTE
Contract Period:	August 19, 2024 – June 12, 2025	Contract Salary Not to Exceed:	\$46,572
Budget Number:	030 7091 0490 4760 1000 1110	School Site Plan:	SPSA G1A2
Funding Source:	Categorical Funds Unit 7091	During this fiscal year, have you signed any other retiree contracts?	No

Estella Reyes("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 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 Steve Reyes Date 10-31-24 ASLDS Date 10-30-24

Funding Source Signature
(Office of State & Federal)

Date _____

Principal/Department Head Signature

Kali Isom-Moore

Kali Isom-Moore (Dec 6, 2024 10:05 PST)

Date Dec 6, 2024

Instructional Superintendent or Designee

Lead-Instructional Superintendent

Carlos Castillo (Dec 17, 2024 22:39 PST)

Date _____

Chief Academic Officer or Designee

(that oversee above Mentioned Program)

Director, Human Resources

Date _____

Board Approval Date _____ Item# _____

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: January 8, 2025

AGENDA ITEM C-16

ACTION REQUESTED: RATIFY

PRIORITY GOAL: Achieving Operational Excellence

TITLE AND SUBJECT: Ratify Change Orders for the Projects Listed Below – G2

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

Bid 24-39, Dailey Elementary Charter School Multipurpose Building Heating, Ventilation, Air Conditioning Improvements, Change Order 1 includes but may not be limited to adding the following: fire alarm pull box.

Original Contract Amount:	\$	989,100
Change Order(s) previously ratified:	\$	0
Change Order 1 presented for ratification:	\$	1,111
New Contract Amount:	\$	990,211

Bid 24-54, Bullard High School Fencing Improvements, Change Order 2 includes but may not be limited to adding the following: hydro excavation and concrete mow strip.

Original Contract Amount:	\$	2,034,449
Change Order(s) previously ratified:	\$	9,220
Change Order 2 presented for ratification:	\$	2,330
New Contract Amount:	\$	2,045,999

Bid 24-56, Fresno High School Auxiliary Gym, and Site Improvements, Change Order 1 includes but may not be limited to adding the following: all gender restroom, structural steel modifications, storefront relocation, utility survey, basketball winch and scoreboard model revision.

Original Contract Amount:	\$	11,999,471
Change Order(s) previously ratified:	\$	0
Change Order 1 presented for ratification:	\$	84,190
New Contract Amount:	\$	12,083,661

Bid 24-65, Tehipite Middle School Confidential Space Installation, Change Order 3 includes but may not be limited to adding the following: fire alarm pathway, irrigation repair, credit for unused owner allowance and add 114 days to the project duration.

Original Contract Amount:	\$	385,575
Change Order(s) previously ratified:	\$	26,710
Change Order 3 presented for ratification:	\$	- 22,530
New Contract Amount:	\$	389,755

Bid 24-72, McLane High School New Gymnasium, Change Order 1 includes but may not be limited to adding the following: rerouting of fiber optics line, capping of gas line, concrete walkway and dance floor.

Original Contract Amount:	\$	12,547,405
Change Order(s) previously ratified:	\$	0
Change Order 1 presented for ratification:	\$	13,425
New Contract Amount:	\$	12,560,830

Bid 24-78 Section D, Athletic Field Rehabilitation at Tioga Middle School, Change Order 1 includes but may not be limited to adding the following: irrigation valves and sprinkler lines, replace and relocate irrigation pipe and valve boxes.

Original Contract Amount:	\$	436,010
Change Order(s) previously ratified:	\$	0
Change Order 1 presented for ratification:	\$	26,710
New Contract Amount:	\$	462,720

Bid 24-87, Gaston Middle School Sitework and Portable Improvement, Change Order 3 includes but may not be limited to adding the following: existing utility investigation and relocation, fire sprinkler heads, structural concrete and credit for chain link gate.

Original Contract Amount:	\$	938,700
Change Order(s) previously ratified:	\$	30,320
Change Order 3 presented for ratification:	\$	33,835
New Contract Amount:	\$	1,002,855

Bid 24-97, Tehipite Middle School FUSD Technology Hub, Change Order 3 includes but may not be limited to adding the following: roofing modifications and repairs, EMS monitoring control and concrete floor repairs.

Original Contract Amount:	\$	3,565,015
Change Order(s) previously ratified:	\$	35,266
Change Order 3 presented for ratification:	\$	29,542
New Contract Amount:	\$	3,629,823

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 of Record, 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 \$1,111 is available in the Measure X Fund for Bid 24-39, \$2,330 is available in the Measure X Fund and Community Redevelopment Grant for Bid 24-54, \$84,190 is available in the Measure M Fund and Q Savings Budget for Bid 24-56, \$11,305 is available in the Elementary and Secondary School Emergency Relief III Federal Fund for Bids 24-65 and 24-87, \$42,967 is available in the Measure M Fund for Bids 24-72 and 24-97, and \$26,710 is available in the Plant Operations Budget for Bid 24-78.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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

INTERIM SUPERINTENDENT APPROVAL: 



CHANGE ORDER

PROJECT NAME:

Dailey Elementary Charter School MPR Bldg HVAC Improvements
3135 N Harrison Avenue
Fresno, CA 93704

CHANGE ORDER No. :**001**

DSA File No. :

10-48

Application No. :

02-117551**CONTRACTOR :**

North England Sheet Metal & Mechanical Co.
2731 Cherry Avenue
Fresno, CA 93706

DESIGNER'S PROJECT No. :**18004100****FUSD BID/CONTRACT No. :****24-39****CONTRACTOR P.O. No. :****00000800436**

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

The original Contract Sum was	\$	989,100.00
Net change by previously authorized Change Orders	\$	-
The Contract Sum prior to this Change Order was	\$	989,100.00
The Contract Sum will be adjusted by	\$	1,111.00
The new Contract Sum, including this Change Order will be	\$	990,211.00
The Contract Completion date prior to this Change Order was		9/21/2024
The Contract Time will be adjusted by	0 Calendar Days	
The new Contract Completion date, including this Change Order is therefore	N/A	

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

Recommended by:

IMEG
901 Via Piemonte, #400
Ontario, CA 91764

ARCHITECT/ENGINEER:

By: Andrew Cloud

Date: 10/10/2024

Accepted by:

NESM
2731 S. Cherry Avenue
Fresno, C 93706

CONTRACTOR:

Jeffrey Wong

By: Jeff Wong

Date: 10/31/2024

Authorized by:

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

OWNER:

By: Alex Belanger | Chief Executive

Date: 11/08/2024

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

Item 1-1

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to install new segregated fire alarm pull box for routing of new fire alarm conduit.

REASON FOR CHANGE:

Per plans, power feeders and new fire alarm circuits are to be installed in new pull box.

Per NEC 7760.139(a), power and fire alarm circuits cannot be installed within the same enclosure.

Separate pull box required for new fire alarm scope.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI 3

Amount of this Change Order Item:

Increase \$ 1,111.00

Time adjustment by this Change Order Item:

Increase 0 Days



Facilities Management & Planning

Project Financial Summary

Project Name: Dailey MPB HVAC Improvement Project

Date: 11/7/24

Contractor: New England Sheet Metal

Architect: IMEG Engineering

Change Order: 1

DSA #: 02-117551

BID #: 24-39

Contract Summary:

Bid Award Amount(s)			
Base Bid:			\$ 989,100.00
Additive Alternate 1:	N/A		\$ -
Additive Alternate 2:	N/A		\$ -
Additive Alternate 3:	N/A		\$ -
Additive Alternate 4:	N/A		\$ -
Total Agreement Amount:			\$ 989,100.00

Contract Adjustments:

Total Contract Amount										\$ 989,100.00
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			\$ -		\$ 1,111.00	\$ -	\$ 1,111.00			
		\$ -	\$ -	\$ -		\$ -	\$ -			
			\$ -	\$ -		\$ -	\$ -			
			\$ -	\$ -	\$ -	\$ -	\$ -			
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Totals:		\$ - 0.0%	\$ - 0.0%	\$ - 0.0%	\$ 1,111.00 0.1%	\$ - 0.0%	\$ 1,111.00	\$ 1,111.00	0.1%	
Total Contract Amount with Adjustments									\$ 990,211.00	



CHANGE ORDER

PROJECT NAME:

Bullard High School - Fencing
5445 N. Palm Ave
Fresno, CA 93711

CHANGE ORDER No. :**002**

DSA File No. :

10-H8

Application No. :

02-118420**CONTRACTOR :**

HBC Enterprises
1840 Shaw Ave. STE 105-08
Clovis, Ca 93611

DESIGNER'S PROJECT No. :**19-50****FUSD BID/CONTRACT No. :****24-54****CONTRACTOR P.O. No. :****801804A**

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

The original Contract Sum was	\$	2,034,449.00
Net change by previously authorized Change Orders	\$	9,219.94
The Contract Sum prior to this Change Order was	\$	2,043,668.94
The Contract Sum will be adjusted by	\$	2,330.06
The new Contract Sum, including this Change Order will be	\$	2,045,999.00
The Contract Completion date prior to this Change Order was		December 31 2024
The Contract Time will be adjusted by		0
The new Contract Completion date, including this Change Order is therefore		December 31 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:

PBK Architects
7790 N. Palm Ave
Fresno, CA 93711

ARCHITECT/ENGINEER:

By: Michael Schoen

Date: **11/18/24****Accepted by:**

HBC Enterprises
1840 Shaw Ave STE 105-08
Clovis, Ca 93611

CONTRACTOR:

By: Rob Harris

Date: **11.19.24****Authorized by:**

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

OWNER:

By: Alex Belanger | Chief Executive

Date: **11/21/24**



CHANGE ORDER

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

Item 2-1

DESCRIPTION OF CHANGE:

Provide hydro excavation of fence post holes along the fire lanes in the front of the campus for the new wrought iron fence. The contractor fee of \$43,153.51 will be taken out of the Owner's bid allowance for Unknown.unforeseerutility encounters.

REASON FOR CHANGE:

In the course of construction, unknown underground gas and electrical infrastructure was encountered and in direct conflict with the new fence post holes. It was necessary to hydro vacuum the post holes to avoid damaging the existing utilities.

CHANGE CATEGORY:

Allowance

DOCUMENT REFERENCE:

OTP 004, CCO 003

Amount of this Change Order Item:

Increase \$ 0

Time adjustment by this Change Order Item:

Increase 0 Days

Item 2-2

DESCRIPTION OF CHANGE:

Add new concrete fence mow strip at Barstow and Browning rolling gates.

REASON FOR CHANGE:

The project documents did not include the necessary concrete mow strips for the wrought iron rolling gates.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

CCO 004, OTP 005

Amount of this Change Order Item:

Increase \$ 2,330.06

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 2,330.06

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 0 DAYS

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



Facilities Management & Planning

Project Financial Summary

Project Name: Bullard High Fencing Improvements

Date: 11/21/24

Contractor: HBC

Architect: PBK

Change Order: 1

DSA #: 02-118420

BID #: 24-54

Contract Summary:

Bid Award Amount(s)		
Base Bid: Bullard HS Fencing Improvements	\$	1,884,449.00
Allowance: Unknown/unforeseen underground utility encounters performed on time and material basis.	\$	150,000.00
Total Agreement Amount:	\$	2,034,449.00

Contract Adjustments:

Total Contract Amount													\$	2,034,449.00							
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		\$	44,173.83	\$	-	\$	13,704.25	\$	(48,658.14)	\$	9,219.94										
CO #002						\$	2,330.06			\$	2,330.06										
Totals:		\$	44,173.83	2.2%	\$	-	0.0%	\$	-	0.0%	\$	16,034.31	0.8%	\$	(48,658.14)	-2.4%	\$	9,219.94	\$	11,550.00	0.6%
Total Contract Amount with Adjustments													\$	2,045,999.00							

Allowance Amount																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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CHANGE ORDER

PROJECT NAME:

Fresno High School Aux Gym
1839 N Echo Ave,
Fresno, CA 93704

CHANGE ORDER No. :**001**

DSA File No. :

10-H8

Application No. :

02-120778**CONTRACTOR :**

Davis Moreno Construction Inc.
4720 N Blythe Ave,
Fresno, CA 93722

DESIGNER'S PROJECT No. :

20040

FUSD BID/CONTRACT No. :

24-56

CONTRACTOR P.O. No. :

00000805347

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

The original Contract Sum was	\$	11,999,471.00
Net change by previously authorized Change Orders	\$	-
The Contract Sum prior to this Change Order was	\$	11,999,471.00
The Contract Sum will be adjusted by	\$	84,189.82
The new Contract Sum, including this Change Order will be	\$	12,083,660.82
The Contract Completion date prior to this Change Order was		31-Jul-25
The Contract Time will be adjusted by	(0) Calendar Days	
The new Contract Completion date, including this Change Order is therefore		7/31/2025

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:

Lionakis
2025 19th Street
Sacramento, CA 95818

ARCHITECT/ENGINEER:

By: Jonathan McMurtry,

Date: 11/12/24

Accepted by:

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

CONTRACTOR:

By: Stephen Davis

Date: 11/13/24

Authorized by:

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

OWNER:

By: Alex Belanger, Chief Executive

Date: 11/19/24

CHANGE ORDER

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

Item 1-1

DESCRIPTION OF CHANGE:
Provide All Gender restroom in the new auxiliary gym. Relocate custodial room, associated plumbing, roof access ladder and hatch. Relocate electrical transformer to the exterior yard.

REASON FOR CHANGE:

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
PR-02, OTP 11

Amount of this Change Order Item:	Increase \$	39,857.96
Time adjustment by this Change Order Item:	Increase	0 Days

Item 1-2

DESCRIPTION OF CHANGE:
Revise the Crape Myrtle tree to 24" box at the new auxiliary gym.

REASON FOR CHANGE:
The Crape Myrtle callout in the project documents showed a shrub in lieu of a tree. It was necessary to revise the appropriate tree size.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
OTP 003, CCR 004

Amount of this Change Order Item:	Increase \$	1,994.08
Time adjustment by this Change Order Item:	Increase	0 Days

Item 1-3

DESCRIPTION OF CHANGE:
Revise the storefront and structural steel to coordinate with the Concrete Masonry Unit (CMU) dimensions and layout. Cost for re-detailing of steel shop drawings.

REASON FOR CHANGE:
The project documents showed a conflict with the building CMU dimensions and the storefront system. It was necessary to relocate the steel and storefront to accommodate.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
OTP 006, CCR 005

Amount of this Change Order Item:	Increase \$	1,760.00
Time adjustment by this Change Order Item:	Increase	0 Days

CHANGE ORDER

Item 1-4

DESCRIPTION OF CHANGE:

Provide survey points of existing underground electrical duct bank and gas service in conflict with the proposed tennis courts. A total of \$2,640.00 will be used of the Unknown/Unforeseen Allowance.

REASON FOR CHANGE:

The elevation of the existing electrical duct bank and gas line conflicts with the new grade elevation of the tennis courts. It was necessary to survey these underground utilities to allow for forthcoming design change to avoid a

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

OTP 004, CCR 006

Amount of this Change Order Item:

Increase \$ -

Time adjustment by this Change Order Item:

Increase 0 Days

Item 1-5

DESCRIPTION OF CHANGE:

Provide re-detailing of the structural steel at the support beams after shop drawing review changes were requested from the design team.

REASON FOR CHANGE:

During the structural steel shop drawing review, changes were requested resulting in re-detailing required from the Contractor.

CHANGE CATEGORY:

Designer E&O

DOCUMENT REFERENCE:

Insert Document Reference shown on signed COIR

Amount of this Change Order Item:

Increase \$ 770.00

Time adjustment by this Change Order Item:

Increase 0 Days

Item 1-6

DESCRIPTION OF CHANGE:

Provide electrically driven winches for the side court basketball backstops in the new auxiliary gym with necessary electrical infrastructure.

REASON FOR CHANGE:

The project documents did not include electrically driven basketball winches on the side courts.

CHANGE CATEGORY:

Designer E&O

DOCUMENT REFERENCE:

OTP 008, CCR 012-R1

Amount of this Change Order Item:

Increase \$ 36,265.36

Time adjustment by this Change Order Item:

Increase 0 Days

CHANGE ORDER

Item 1-7

DESCRIPTION OF CHANGE:

Revise the model number of the scoreboard by All American Scoreboard due to the specified model number being discontinued.

REASON FOR CHANGE:

The specified product by All American Scoreboard was discontinued.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

OTP 010, CCR 014

Amount of this Change Order Item:

Increase \$ 3,542.42

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 84,189.82

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 0 DAYS

*** End of CHANGE ORDER ***



Facilities Management & Planning

Project Name: Fresno High Aux Gym

DSA #: 02-120778

BID #: 24-56

Date: 11/5/24

Contractor: DMCI

Architect: LionaKis

Change Order: 1

Project Financial Summary

Contract Summary:

Bid Award Amount(s)		
Base Bid: Auxiliary Gym and Site Improvements	\$	11,650,000.00
Add Alt 1: Upgrade PG&E Gas Meter	\$	15,137.00
Add Alt 2: Soccer Field Lights and Pedestal Outlets	\$	84,334.00
Allowance: Unknown/unforeseen underground utility encounters performed on time and material basis.	\$	250,000.00
Total Agreement Amount:	\$	11,999,471.00

Contract Adjustments:

Total Contract Amount													\$	11,999,471.00							
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		\$	39,857.96	\$	-	\$	3,542.42	\$	40,789.44			\$	84,189.82								
Totals:		\$	39,857.96	0.3%	\$	-	0.0%	\$	3,542.42	0.0%	\$	40,789.44	0.3%	\$	-	0.0%	\$	84,189.82	\$	84,189.82	0.7%
Total Contract Amount with Adjustments																		\$	12,083,660.82		

Allowance Amount		\$	250,000.00
Allowance Adjustments:	<u>Unknown, unforeseen, hidden</u>	<u>Total</u>	
CO #001	\$ 2,640.00	\$	2,640.00
Totals:	\$ 2,640.00	\$	2,640.00
Total Remaining Allowance Amount with Adjustments		\$	247,360.00



Change Order

PROJECT NAME:
FUSD Tehipite Middle School ESSER Remodel

CHANGE ORDER No. :

03

DSA File No. : 10-48

Application No. : 02-121698

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

DESIGNER'S PROJECT NO. : 2333
FUSD BID/CONTRACT NO. : 24-65
CONTRACTOR P.O. NO. : 805167

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

The original Contract Sum was	\$385,575.00
Net change by previously authorized Change Orders	\$26,709.15
The Contract Sum prior to this Change Order was.....	\$412,284.15
The Contract Sum will be adjusted by.....	(\$22,529.42)
The new Contract Sum including this Change Order will be.....	\$389,754.73
The Contract Completion date prior to this Change Order was	8/5/2024
The Contract Time will be adjusted by.....	(114) Calendar
The new Contract Completion date, including this Change Order is therefore	Days 11/27/2024

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:

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

Authorized by:

Fresno Unified School District
2309 Tulare Street
Fresno CA 93721-

DESIGNER:

By: Antonio Avila

Date: 11/21/2024

CONTRACTOR

By:

Date: 11/25/2024

OWNER:

By: Alex Belanger, Assoc. Sup.

Date: 11/21/2024



Change Order

FUSD Tehipite Middle School ESSER Remodel
CHANGE ORDER NO.: 03
DATE 11/21/2024
Project No.: 2333

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

Item 03 - 1

DESCRIPTION OF CHANGE:

Add one hundred and fourteen (114) calendar days to Contract duration. FUSD and Contractor each acknowledge and agree that the Contract remains in full force and effect and nothing in this Change Order shall constitute a waiver by FUSD of any or all rights it has under the Contractor or applicable law. No compensation is due to Contractor for additional days identified in this Change Order.

REASON FOR CHANGE:

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

CHANGE CATAGORY:

Unknown, Unforeseeable, Hidden

DOCUMENT REFERENCE:

Amount of this Change Order Item:	UNCHANGED	\$0.00
Time adjustment by this Change Order Item:	INCREASED	114 DAYS

Item -03 - 2

DESCRIPTION OF CHANGE:

Install fire alarm pathway from Building D to Administration Building.

REASON FOR CHANGE:

Upon demolition, it was discovered that the existing fire alarm pathway does not have enough room to pull additional wires for new devices. Additional pathway had to be installed for these devices.

CHANGE CATAGORY:

Unknown, Unforeseeable, Hidden

DOCUMENT REFERENCE:

COR 011 OTP 006

Amount of this Change Order Item:	INCREASE	\$1,559.29
Time adjustment by this Change Order Item:	UNCHANGED	0

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

Item 03 - 3

DESCRIPTION OF CHANGE:

Repair damaged sprinkler piping at the North East side of campus by the vehicular exit gate.
Work to be completed with unknown underground project allowance.

REASON FOR CHANGE:

Upon demolition at the existing ramp, an unknown sprinkler pipe was damaged and had to be repaired.

CHANGE CATAGORY:

Unknown, Unforeseeable, Hidden

DOCUMENT REFERENCE:

COR 06

Amount of this Change Order Item:	UNCHANGED	\$0.00
Time adjustment by this Change Order Item:	UNCHANGED	0

Item 03 - 4

DESCRIPTION OF CHANGE:

Provide credit for the remaining unused "unknown underground" project allowance.

REASON FOR CHANGE:

The project consisted of a \$25,000 underground allowance. The remaining balance, not used during the course of construction, will be credited to the owner.

CHANGE CATAGORY:

District Requested change.

DOCUMENT REFERENCE:

COIR 006

Amount of this Change Order Item:	DECREASE	(\$24,088.71)
Time adjustment by this Change Order Item:	UNCHANGED	0

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	DECREASE	(\$22,529.42)
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	INCREASED	114 DAYS

*** End of CHANGE ORDER ***

03

Change Order Item Detail

Page 2 of 2



Facilities Management & Planning

Project Financial Summary

Project Name: Tehipite MS
 Confidential Office
DSA #: 2
BID #: 24-65

Date: 11/18/24
Contractor: Better Enterprises
Architect: Darden
Change Order: 3

Contract Summary:

Bid Award Amount(s)			
Base Bid: Confidential Space		\$	360,575.00
Allowance Additional Hazmat & Underground	\$ 25,000.00	\$	25,000.00
Total Agreement Amount:		\$	385,575.00

Contract Adjustments:

Total Contract Amount		\$ 385,575.00	
Contract Adjustments:			
	<u>District Requested</u>	<u>Governing agency req'd change post-bid</u>	<u>Unknown, unforeseen, hidden</u>
			<u>Designer E & O</u>
			<u>District/Designer</u>
			<u>Total</u>
CO #001	\$ 5,544.69	\$ -	\$ 1,221.07
CO #002	\$ -	\$ -	\$ 17,329.62
CO #003	\$ (24,088.71)		\$ 1,559.29
Totals:	\$ (18,544.02) -4.8%	\$ - 0.0%	\$ 20,109.98 5.2%
Total Contract Amount with Adjustments		\$ 2,613.77 0.7%	\$ - 0.0%
		\$ 4,179.73	\$ 4,179.73 1.1%
		\$	389,754.73



CHANGE ORDER

PROJECT NAME:

McLane New Gymnasium
2727 N. Cedar Ave
Fresno, CA 93703

CHANGE ORDER No. :

001

DSA File No. :

10-H8

Application No. :

02-118542

CONTRACTOR :

Marko Construction
3675 E. Jensen Ave
Fresno, CA 93725

DESIGNER'S PROJECT No. :

19-51

FUSD BID/CONTRACT No. :

24-72

CONTRACTOR P.O. No. :

5176

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

The original Contract Sum was	\$	12,547,405.00
Net change by previously authorized Change Orders	\$	-
The Contract Sum prior to this Change Order was	\$	12,547,405.00
The Contract Sum will be adjusted by	\$	13,424.61
The new Contract Sum, including this Change Order will be	\$	12,560,829.61
The Contract Completion date prior to this Change Order was		10-Aug-25
The Contract Time will be adjusted by	0	
The new Contract Completion date, including this Change Order is therefore		10-Aug-25

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:

PBK Architects
7790 N. Palm Ave
Fresno, CA 93711

ARCHITECT/ENGINEER:

By: Michael Schoen, AIA

Date: 10/11/24

Accepted by:

Marko Construction
3675 E. Jensen Ave
Fresno, CA 93725

CONTRACTOR:

By: Jason Tenty

Date: 10/16/24

Authorized by:

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

OWNER:

By: Alex Belanger | Chief Executive

Date: 11/08/24



CHANGE ORDER

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

Item 1-1

DESCRIPTION OF CHANGE:

Re-route of fiber line pathway that is in conflict with new building footprint. A total of \$50,961.42 will be used of the Unknown/Unforeseen Allowance.

REASON FOR CHANGE:

Existing fiber optics underground pathway is in conflict with the New Auxiliary Gym footprint and needed to be rerouted.

CHANGE CATEGORY:

Unknown/Unforeseen Allowance

DOCUMENT REFERENCE:

OTP 001, Bulletin 2

Amount of this Change Order Item:

Increase \$0.00

Time adjustment by this Change Order Item:

Increase 0 Days

Item 1-2

DESCRIPTION OF CHANGE:

Cap off existing gas line south of the music room. A total of \$1,013.10 will be used of the Unknown/Unforeseen Allowance.

REASON FOR CHANGE:

Existing gas line was discovered near the music room. Gas line was capped off due to being in conflict with foundation of the new auxiliary gym.

CHANGE CATEGORY:

Unknown/Unforeseen Allowance

DOCUMENT REFERENCE:

OTP 002, RFI 11

Amount of this Change Order Item:

Increase \$ -

Time adjustment by this Change Order Item:

Increase 0 Days



CHANGE ORDER

Item 1-3

DESCRIPTION OF CHANGE:

Install interim concrete walkway South of classroom M5.

REASON FOR CHANGE:

Temporary concrete walkway was added to maintain safe access for students.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

OTP 003, PCO 007

Amount of this Change Order Item:

Increase \$ 8,703.18

Time adjustment by this Change Order Item:

Increase 0 Days

Item 1-4

DESCRIPTION OF CHANGE:

Provide plywood dance floor in folklorico dance classroom M7.

REASON FOR CHANGE:

The dance floor was previously in a portable classroom that was demolished. It was necessary to replace the dance floor in the new folklorico dance classroom M7.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

OTP 007, PCO 006

Amount of this Change Order Item:

Increase \$ 4,721.43

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 13,424.61

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 0 DAYS

*** End of CHANGE ORDER ***



Project Financial Summary

Facilities Management & Planning

Project Name: McLane Aux Gym

DSA #: 02-118542

BID #: 24-72

Date: 11/8/24

Contractor: Marko

Architect: PBK

Change Order: 1

Contract Summary:

Bid Award Amount(s)		
Base Bid: New Gymnasium	\$	12,297,405.00
Allowance: Allowance for unknown/unforeseen underground utility encounters performed on time and material basis.	\$	250,000.00
Total Agreement Amount:	\$	12,547,405.00

Contract Adjustments:

Total Contract Amount		\$ 12,547,405.00									
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	\$	13,424.61	\$ -	\$ -	\$ -	\$ -	\$ 13,424.61				
Totals:	\$	13,424.61	0.1%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ 13,424.61	0.1%
Total Contract Amount with Adjustments		\$ 12,560,829.61									

Allowance Amount		\$ 250,000.00
Allowance Adjustments:	<u>Unknown, unforeseen, hidden</u>	<u>Total</u>
CO #001	\$ 51,974.52	\$ 51,974.52
Totals:	\$51,974.52 20.79%	\$ 51,974.52
Total Remaining Allowance Amount with Adjustments		\$ 198,025.48



CHANGE ORDER

PROJECT NAME:

Athletic Field Rehabilitation - Tioga MS

CHANGE ORDER No. :

001

DSA File No. :

Application No. :

CONTRACTOR :Nishko Inc.
713 N. Valentine Avenue
Fresno, CA 93706**DESIGNER'S PROJECT No. :**

223-0360

FUSD BID/CONTRACT No. :

24-78D

CONTRACTOR P.O. No. :

805545B

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

The original Contract Sum was	\$	436,009.47
Net change by previously authorized Change Orders	\$	-
The Contract Sum prior to this Change Order was	\$	436,009.47
The Contract Sum will be adjusted by	\$	26,710.00
The new Contract Sum, including this Change Order will be	\$	462,719.47
The Contract Completion date prior to this Change Order was		20-Sep-24
The Contract Time will be adjusted by		(0) Calendar Days
The new Contract Completion date, including this Change Order is therefore		20-Sep-24

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

Recommended by:Blair, Church & Flynn
451 Clovis Ave Suite 200
Clovis, CA 93612**ARCHITECT/ENGINEER:**

By: Dave Briley, LA

Date: 11/25/2024

Accepted by:Nishko Inc.
713 N. Valentine Ave
Fresno, CA 93706**CONTRACTOR:**

By: Ken Hashimoto

Date: 11-26-24

Authorized by:Fresno Unified School District
4600 N. Brawley
Fresno, CA 93702**OWNER:**

By: Alex Belanger | Chief Executive

Date: 11/25/2024

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

Item 1-1

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to install 4 additional control valves and associated tie-ins to increase lateral line pressure at Tioga Middle School.

REASON FOR CHANGE:

The water evaluation revealed that the lateral line needs increased pressure to obtain adequate water coverage to allow turf establishment.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

COIR 01

Amount of this Change Order Item:

Increase \$ 12,302.00

Increase 0 Days

Item 1-2

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to revise soil ammendments at the East & West fields at Tioga Middle School

REASON FOR CHANGE:

Amendments revised as a result of the soil analysis report & Landscape Architect recommendations

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

COIR 02

Amount of this Change Order Item:

Increase \$ 2,212.00

Time adjustment by this Change Order Item:

Increase 0 Days

Item 1-3

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to demo transite pipe and install 4" PVC mainline manifold for (6) RVC, tie-ins, lateral lines, galvanized cap.

REASON FOR CHANGE:

After the project was bid, it was discovered that the existing irrigation system is galvanized piping, not PVC.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

COIR 03

Amount of this Change Order Item:

Increase \$ 12,196.00

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 26,710.00

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 0 DAYS

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



Project Financial Summary

Maintenance & Operations

Project Name: Athletic Field Rehabilitation at
Tioga Middle School

DSA #:

BID #: 24-78 Section D

Date: 11/14/24

Contractor: Nish-ko, Inc.

Architect: Blair, Church & Flynn

Change Order: 001

Contract Summary:

Bid Award Amount(s)		Base Bid 1D:	\$	173,033.00
		Base Bid 2D:	\$	239,859.47
		Additive Alternate 1D:	\$	23,117.00
		Total Agreement Amount:	\$	436,009.47

Contract Adjustments:

Total Contract Amount										\$	436,009.47
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	\$ -	\$ -	\$ 26,710.00	\$ -	\$ -	\$ 26,710.00					
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
Totals:	\$ -	0% \$ -	0% \$ 26,710.00	6% \$ -	0% \$ -	0% \$ 26,710.00	\$	26,710.00	6.1%	\$	462,719.47
Total Contract Amount with Adjustments										\$	462,719.47



CHANGE ORDER

PROJECT NAME:

Gaston Middle School - Sitework & Portable Improvement
1100 E. Church Avenue
Fresno, CA 93706

CHANGE ORDER No. :

003

DSA File No. :

10-48

Application No. :

02-122217

CONTRACTOR :

GC Builders
3366 W. Sussex
Fresno, CA 93722

DESIGNER'S PROJECT No. :

22310-E-01

FUSD BID/CONTRACT No. :

24-87

CONTRACTOR P.O. No. :

806196A

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

The original Contract Sum was	\$	938,700.00
Net change by previously authorized Change Orders	\$	30,319.96
The Contract Sum prior to this Change Order was	\$	969,019.96
The Contract Sum will be adjusted by	\$	33,834.05
The new Contract Sum, including this Change Order will be	\$	1,002,854.01
The Contract Completion date prior to this Change Order was		26-Sep-24
The Contract Time will be adjusted by		0 Calendar Days
The new Contract Completion date, including this Change Order is therefore		26-Sep-24

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:

SGPA Architecture &
Planning
3599 Sueldo Street, Suite
ARCHITECT/ENGINEER:


By: Victoria Gray, SGPA

Date: 11/26/2024

Accepted by:

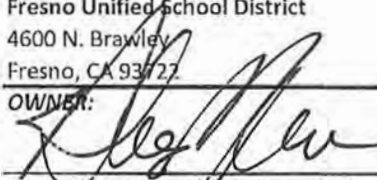
GC Builders
3366 W. Sussex
Fresno, CA 93722
CONTRACTOR:


By: Gerardo Campos, CEO

Date: 11-26-24

Authorized by:

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


By: Alex Belanger, Chief Executive

Date: 12/03/2024



CHANGE ORDER

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

Item 3-1

DESCRIPTION OF CHANGE:

Contractor to verify/explore existing conditions related to underground electrical.

REASON FOR CHANGE:

OTP-1: Unforeseen underground electrical conditions not shown in plans.

OTP-2: Upon evaluation by the Contractor, it was determined that cutting power to the existing light pole to be relocated will also cut power to other critical site lights.

Existing underground electrical and irrigation infrastructure was in the location of the new building and needed to be investigated to determine the best path for relocation.

CHANGE CATEGORY:

District and Designer

DOCUMENT REFERENCE:

COIR 008 - RFI 006, RFI 007, OTP 1, OTP-2

Amount of this Change Order Item:

Increase \$ 1,524.60

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-2

DESCRIPTION OF CHANGE:

Relocate existing electrical infrastructure in the break room ceiling to avoid HVAC and fire suppression equipment.

REASON FOR CHANGE:

Location of installed new ductwork conflicts with the existing electrical infrastructure in the owner provided buildings. Junction box is required to be relocated to avoid conflict with HVAC and fire suppression equipment.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

COIR 009 - RFI 016, COR 10R

Amount of this Change Order Item:

Increase \$ 988.56

Time adjustment by this Change Order Item:

Increase 0 Days



CHANGE ORDER

Item 3-3

DESCRIPTION OF CHANGE:

Add additional fire sprinkler heads under the new mechanical duct in Break Room.

REASON FOR CHANGE:

Location of installed new ductwork conflicts with the new sprinkler head location. Obstructed sprinkler head will need to be replaced with two new sprinkler heads to allow for complete coverage.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

COIR 010 - RFI 018

Amount of this Change Order Item:

Increase \$ 2,274.80

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-4

DESCRIPTION OF CHANGE:

Re-route site lighting pullbox, conduit and wires outside of the building footprint.

REASON FOR CHANGE:

Civil plans indicate removal of, but not relocation of existing electrical pullbox out of the new building footprint.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

COIR 011 - RFI 006, COR 11R3 ✓

Amount of this Change Order Item:

Increase \$ 9,871.30

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-5

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to provide 3" of additional concrete per side of new building pad (6" total in length and width).

REASON FOR CHANGE:

The project documents for the Owner provided buildings did not include the appropriate concrete pad size to allow for setting and anchorage.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

COIR 012 - CCD 004(B)

Amount of this Change Order Item:

Increase \$ 2,732.39

Time adjustment by this Change Order Item:

Increase 0 Days



CHANGE ORDER

Item 3-6

DESCRIPTION OF CHANGE:

Remove and reroute unforeseen 6" domestic water line found under new building pad location.

REASON FOR CHANGE:

In the course of construction an unknown water line was encountered in the location of the new building footprint and needed to be rerouted.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

COIR 014 - RFI 006, COR 009

Amount of this Change Order Item:

Increase \$ 21,982.40

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-7

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to credit back the District the cost to furnish and install the new fence and gate between the new modular building and existing portable building to the West.

REASON FOR CHANGE:

District request to remove gate and fence.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

COIR 015 - RFI 023, COR 15R

Amount of this Change Order Item:

Decrease \$ (5,540.00)

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 33,834.05

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 0 DAYS

*** End of CHANGE ORDER ***



Facilities Management & Planning

Project Financial Summary

Project Name: Gaston MS Sitework and Portable Improve.

Date: 12/03/24

DSA #: 02-122217

Contractor: GC Builders

BID #: 24-87

Architect: SGPA Architcts

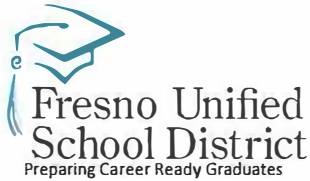
Change Order: 03

Contract Summary:

Bid Award Amount(s)		
Base Bid:		\$ 938,700.00
Total Agreement Amount:		\$ 938,700.00

Contract Adjustments:

Total Contract Amount											\$ 938,700.00
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	\$ (1,729.79)		\$ 17,446.00			\$ 15,716.21					
CO #002			\$ 14,603.75			\$ 14,603.75					
CO #003	\$ (2,807.61)		\$ 22,970.96	\$ 12,146.10	\$ 1,524.60	\$ 33,834.05					
						\$ -					
						\$ -					
						\$ -					
Totals:	\$ (4,537.40)	0% \$ -	0% \$ 55,020.71	6% \$ 12,146.10	1% \$ 1,524.60	0% \$ 64,154.01	\$ 64,154.01	6.8%			
Total Contract Amount with Adjustments											\$ 1,002,854.01



CHANGE ORDER

PROJECT NAME:

FUSD Tehipite Middle School eSports Arena
630 N Augusta St, Fresno, CA 93701

CHANGE ORDER No. :**03**

DSA File No. :

10-48

Application No.:

02-119638**CONTRACTOR:**

Quiring General, LLC
5118 E. Clinton Way, Suite 201
Fresno CA 93727-

DESIGNER'S PROJECT No. :**2115****FUSD BID/CONTRACT No.****24-97****CONTRACTOR P.O. No. :****80214**

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

The original Contract Sum was	\$3,565,015.00
Net change by previously authorized Change Orders	\$35,265.84
The Contract Sum prior to this Change Order was.....	\$3,600,280.84
The Contract Sum will be adjusted by.....	\$29,541.25
The new Contract Sum including this Change Order will be.....	\$3,629,822.09
The Contract Completion date prior to this Change Order was	5/8/2025
The Contract Time will be adjusted by.....	(0) Calendar
The new Contract Completion date, including this Change Order is therefore	Days 5/8/2025

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:

Quiring General, LLC
5118 E. Clinton Way, Suite 201
Fresno CA 93727-

Authorized by:

Fresno Unified School District
2309 Tulare Street
Fresno CA 93721-

DESIGNER:

By:

Date: December 02, 2024

CONTRACTOR:

By: Joseph Bogart

Date:

Digitally signed by Joseph Bogart
DN: C=US,
E=jbogart@quiring.com,
O="Quiring General, LLC",
CN=Joseph Bogart
Reason: I agree to the terms
defined by the placement of
my signature on this document
Date: 2024.12.02
09:57:01-0800

OWNER:

By: Alex Belanger, Assoc. Sup.

Date:

12/03/2024

FUSD Tehipite Middle School eSports Arena
CHANGE ORDER NO.: 03
DATE
Project No.: 2115

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

Item 03 - 1

Remove and dispose of existing roof vent and patch back wood framing and roof shingles.

REASON FOR CHANGE:

The roof vent is no longer in use and needs to be removed to close the room envelope for Room 102.

CHANGE CATEGORY:

District Requested change.

DOCUMENT REFERENCE:

COR007.2 RFI011

Amount of this Change Order Item:

INCREASE

\$4,614.73

Time adjustment by this Change Order Item:

UNCHANGED

0

Item 03 - 2

DESCRIPTION OF CHANGE:

Add EMS monitoring control for HVAC units 1 through 3

REASON FOR CHANGE:

Monitoring for these units was not included in the original contract documents.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

COR002.1 RFI003

Amount of this Change Order Item:

INCREASE

\$15,117.56

Time adjustment by this Change Order Item:

UNCHANGED

0

Item 03 - 3

DESCRIPTION OF CHANGE:

Cut and core existing floor conduit penetrations and electrical floor boxes and fill with concrete. Install sheet metal cover plates on the undamaged electrical floor boxes.

REASON FOR CHANGE:

This scope of work is necessary to prepare the floor for a polished concrete finish.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

COR009.3 RFI015

Amount of this Change Order Item:

INCREASE

\$9,808.96

Time adjustment by this Change Order Item:

UNCHANGED

0

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE

\$29,541.25

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

UNCHANGED

0 Days

*** End of CHANGE ORDER ***

03

Change Order Item Detail



Facilities Management & Planning

Project Financial Summary

Project Name: Tehipite MS
FUSD Technology Hub
DSA #: 10 48
BID #: 24-97

Date: 11/18/24
Contractor: Quiring General
Architect: Darden
Change Order: 3

Contract Summary:

Bid Award Amount(s)	Amount	Used	Remaining
Base Bid: FUSD Technology Hub			\$ 3,565,015.00
Total Agreement Amount:			<u>\$ 3,565,015.00</u>

Contract Adjustments:

Total Contract Amount													\$	3,565,015.00	
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	\$	-		\$	-	\$	7,647.20	\$	-	\$	7,320.50	\$	14,967.70		
CO #002	\$	(1,346.65)		\$	-	\$	21,644.79	\$	-	\$	-	\$	20,298.14		
CO #003	\$	4,614.73						\$	24,926.52	\$	-	\$	29,541.25		

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: January 8, 2025

AGENDA ITEM C-17

ACTION REQUESTED: RATIFY

PRIORITY GOAL: Achieving Operational Excellence

TITLE AND SUBJECT: Ratify the Filing of Notices of Completion – G2

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 22-01, Addams Elementary School Building Additions and Modernization

For Information Only

Original contract amount:	\$ 11,654,000
Change Order(s) previously ratified:	\$ 1,114,120
Contract amount:	\$ 12,768,120

Bid 23-54, Muir and Winchell Elementary Schools and Sequoia Middle School Heating, Ventilation, Air Conditioning Energy Management System Replacement Project

For Information Only

Original contract amount:	\$ 6,094,320
Change Order(s) previously ratified:	\$ 426,588
Contract amount:	\$ 6,520,908

Bid 24-60, McCardle Elementary School Portables Improvement

For Information Only

Original contract amount:	\$ 1,072,103
Change Order(s) previously ratified:	\$ 61,674
Contract amount:	\$ 1,133,777

Bid 24-65, Tehipite Middle School Confidential Space Installation

For Information Only

Original contract amount:	\$ 385,575
Change Order(s) previously ratified:	\$ 4,180
Contract amount:	\$ 389,755

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

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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

INTERIM SUPERINTENDENT APPROVAL:



2024-0109222

FRESNO County Recorder
Paul Dictos, CPA

Monday, Nov 25, 2024 03:45:08 PM

CONFORMED COPY

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

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:

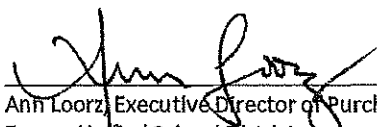
1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is FRESNO UNIFIED SCHOOL DISTRICT
3. The full address of the owner is 2309 Tulare Street, Fresno, California 93721
4. The nature of 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 November 22, 2024
The work done was Building Additions & Modernization Bid No. 22-01
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:
AMG & Associates, Inc. 26535 Summit Circle Santa Clarita, CA 91350 August 12, 2021
(IF NO CONTRACTOR FOR WORK OR IMPROVEMENT AS A WHOLE, INSERT "NONE") (DATE OF CONTRACT)
7. The property on which said work of improvement was completed is in the City of Fresno, County of Fresno, State of California, and is described and the address is as follows:

Addams Elementary School 2117 W. McKinley Ave., Fresno, CA 93728 DSA No.: 02-117220

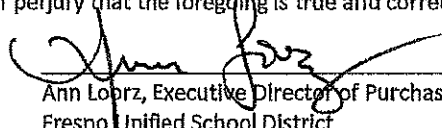
Date: November 25, 2024


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 November 25, 2024 at Fresno,


Ann Looz, Executive Director of Purchasing
Fresno Unified School District

2024-0109220

FRESNO County Recorder
Paul Dicos, CPA

Monday, Nov 25, 2024 03:45:08 PM

CONFORMED COPY

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

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:

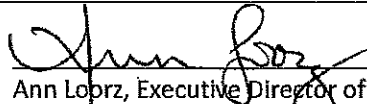
1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is **FRESNO UNIFIED SCHOOL DISTRICT**
3. The full address of the owner is **2309 Tulare Street, Fresno, California 93721**
4. The nature 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 **November 13, 2024**. The work done was **HVAC/EMS Replacement, Bld No. 23-54**.
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:
Strategic Mechanical, Inc. 4661 E. Commerce Ave., Fresno, CA 93725 **May 25, 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:

See Page 2

Date: **November 25, 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 **November 25, 2024** at **Fresno**,


Ann Looz, Executive Director of Purchasing
Fresno Unified School District

NOTICE OF COMPLETION (AND ACCEPTANCE) (Continued)

Bid No.: 23-54

General Contractor: Strategic Mechanical, Inc.

Project Name: Muir and Winchell Elementary Schools and Sequoia Middle School HVAC/EMS Replacement

<u>Muir Elementary School</u>	<u>410 E. Dennett Ave., Fresno, CA 93728</u>	<u>DSA No.: 02-12077</u>
<u>Winchell Elementary School</u>	<u>3722 E. Lowe Ave, Fresno, CA 93702</u>	<u>DSA No.: 02-120179</u>
<u>Sequoia Middle School</u>	<u>4050 E. Hamilton Ave, Fresno, CA 93702</u>	<u>DSA No.: 02-120180</u>

2024-0109221

FRESNO County Recorder
Paul Dictos, CPA

Monday, Nov 25, 2024 03:45:08 PM

CONFORMED COPY

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

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")

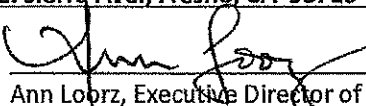
5. A work of improvement on the property hereinafter described was accepted/completed on **November 12, 2024**. The work done was **Portables Improvement, Bid No. 24-60.**
This determination of acceptance/completion shall not be construed as a waiver of the undersigned owner's rights to enforce any provision 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:
Davis Moreno Construction **4720 N. Blythe Ave. Fresno, CA 93722** **April 25, 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:

McCardle Elementary School **577 E. Sierra Ave., Fresno, CA 93710** **DSA No.: 02-121768**

Date: **November 25, 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 **November 25, 2024** at **Fresno**,


Ann Looz, Executive Director of Purchasing
Fresno Unified School District

2024-0111526

FRESNO County Recorder
Paul Dictos, CPA

Tuesday, Dec 03, 2024 03:59:37 PM

CONFORMED COPY

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

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 **November 27, 2024**
The work done was **Confidential Space Installation** **Bid No. 24-65**
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:
Better Enterprises, Inc. 1148 N. Cypress Ave. Fresno, CA 93727 **May 9, 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:

Tehipite Middle School 630 N. Augusta St., Fresno, CA 93701 DSA No.: 02-121698

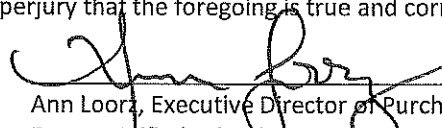
Date: **December 2, 2024**


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 **December 2, 2024** at **Fresno**,


Ann Looz, Executive Director of Purchasing
Fresno Unified School District

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: January 8, 2025

AGENDA ITEM C-18

ACTION REQUESTED: RATIFY

PRIORITY GOAL: Achieving Operational Excellence

TITLE AND SUBJECT: Ratify Purchase Orders from October 01, 2025, through October 31, 2025-
Primary Report – G2

ITEM DESCRIPTION: Included in the Board binders is information on purchase orders issued from October 01, 2025, through October 31, 2025, - Primary Report. 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

CABINET APPROVAL PHONE: (559) 457-3134

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



INTERIM SUPERINTENDENT APPROVAL:



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

**PURCHASE ORDERS DATED
OCTOBER 1, 2024 TO OCTOBER 31, 2024
RATIFICATION DATE JANUARY 8, 2025**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
ADJUA NGEENA KEMBAH MCNEIL RFQ 23-30	0755	25007549	060	7435	\$89,500.00
ALL COMMERCIAL FENCE BOE 01/08/14 A-10 (CUPCCAA)	1450	25007684	350	0917	\$21,500.00
AMAZON CAPITAL SERVICES BOE 06/12/24 A-23 (PIGGYBACK)	0460	2501269	030	7090	\$10,000.00
AMAZON CAPITAL SERVICES BOE 06/12/24 A-23 (PIGGYBACK)	0465	25008233	030	7090	\$25,000.00
AMAZON CAPITAL SERVICES BOE 06/12/24 A-23 (PIGGYBACK)	0510	25007701	030	7090	\$30,000.00
AMAZON CAPITAL SERVICES BOE 06/12/24 A-23 (PIGGYBACK)	0567	2500259	030	7090	\$15,500.00
AMAZON CAPITAL SERVICES BOE 06/12/24 A-23 (PIGGYBACK)	0796	25009131	060	9017	\$250,000.00
ANIXTER, INC. BOE 06/12/24 A-23 (PIGGYBACK)	0919	25007056	060	8150	\$29,389.94
ANOTHER LEVEL TRAINING ACADEMY	0755	25006921	030	0176	\$168,933.60
ANOTHER LEVEL TRAINING ACADEMY RFQ 23-05	0755	25006921	030	0189	\$206,474.40
AQUA SOURCE, INC. BELOW BID LIMIT (PCC 20111)	1891	25008684	030	0716	\$72,681.18
ARDENT GENERAL, INC. RFQ 20-14	1100	25009200	350	0917	\$108,840.00
ARDENT GENERAL, INC. RFQ 20-14	1230	25009196	350	0917	\$108,840.00
ARDENT GENERAL, INC. RFQ 20-14	1415	25009084	350	0917	\$108,840.00
ARDENT GENERAL, INC. RFQ 20-14	1561	791628	350	0913	\$54,400.00
ARDENT GENERAL, INC. RFQ 20-14	1575	25009191	350	0917	\$108,840.00
ART'S CONSTRUCTION COMPANY, INC. BOE 01/08/14 A-10 (CUPCCAA)	0919	25007106	060	8150	\$21,245.00
ART'S CONSTRUCTION COMPANY, INC. BOE 01/08/14 A-10 (CUPCCAA)	0919	25007107	060	8150	\$21,650.00
ART'S CONSTRUCTION COMPANY, INC. BOE 01/08/14 A-10 (CUPCCAA)	0919	25007109	060	8150	\$18,980.00
ART'S CONSTRUCTION COMPANY, INC. BOE 01/08/14 A-10 (CUPCCAA)	0919	25007110	060	8150	\$23,985.00
ART'S CONSTRUCTION COMPANY, INC.	0919	25007648	060	8150	\$22,467.00

BOE 01/08/14 A-10 (CUPCCAA)					
ART'S CONSTRUCTION COMPANY, INC.	0919	25007649	060	8150	\$24,675.00
BOE 01/08/14 A-10 (CUPCCAA)					
ART'S CONSTRUCTION COMPANY, INC.	0919	25007650	060	8150	\$24,885.00
BOE 01/08/14 A-10 (CUPCCAA)					
ART'S CONSTRUCTION COMPANY, INC.	0919	25007651	060	8150	\$18,980.00
BOE 01/08/14 A-10 (CUPCCAA)					
ART'S CONSTRUCTION COMPANY, INC.	0919	25007652	060	8150	\$16,385.00
BOE 01/08/14 A-10 (CUPCCAA)					
ART'S CONSTRUCTION COMPANY, INC.	1005	25007647	350	0917	\$19,650.00
BOE 01/08/14 A-10 (CUPCCAA)					
ASCEND LEARNING HOLDINGS, LLC	0670	2501729	110	3555	\$29,799.99
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
B & H PHOTO-VIDEO, INC.	0919	25007068	060	8150	\$10,825.06
BOE 06/12/24 A-23 (PIGGYBACK)					
BARNES & NOBLE, INC.	0758	25007421	060	4203	\$15,200.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
BATTELLE FOR KIDS	0852	25007253	030	0679	\$20,000.03
BATTELLE FOR KIDS	0852	25007253	060	2600	\$63,747.97
BOE 08/14/24 A-7 (BUNDLED CONTRACTS)					
BENEDICT COLLEGE	0706	25007694	060	3010	\$22,035.00
BOE 06/20/24 B-55 (BUNDLED CONTRACTS)					
BETTER FLOORING, INC.	1355	25007957	350	0917	\$13,313.71
BOE 01/08/14 A-10 (CUPCCAA)					
BLAIR, CHURCH, AND FLYNN	1095	25007251	060	7806	\$11,300.00
RFQ 20-14					
BLAIR, CHURCH, AND FLYNN	1305	25007291	140	6205	\$17,594.00
RFQ 20-14					
BLAIR, CHURCH, AND FLYNN	1575	25007252	060	7806	\$12,600.00
RFQ 20-14					
BLAIR, CHURCH, AND FLYNN	1925	25007693	060	9096	\$50,000.00
RFQ 20-14					
BNP VENTURES, LLC	0856	25008981	030	0681	\$50,000.00
BOE 08/14/24 A-7 (BUNDLED CONTRACTS)					
BRIGHT PATH LIGHTING, INC.	0919	25008813	060	8150	\$14,329.29
BELOW BID LIMIT (PCC 20111)					
BRIGHTVIEW LANDSCAPE SERVICES, INC.	1920	25007646	030	0734	\$645,258.00
RFP 24-38					
BRIGHTVIEW LANDSCAPE SERVICES, INC.	1920	25007812	030	0734	\$15,703.00
RFQ 23-53					
BRIGHTVIEW LANDSCAPE SERVICES, INC.	1920	25007814	030	0734	\$20,109.00
RFQ 23-53					
BROOKWOOD FARMS, INC.	1910	25007306	130	5310	\$17,680.00
RFP 23-52R					
CALIFORNIA TURF AND EQUIPMENT, INC.	1920	25008671	030	0734	\$18,935.09
BELOW BID LIMIT (PCC 20111)					
CALIFORNIANS TOGETHER	0758	25008286	060	4203	\$26,349.38

INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CALVIN CREST CAMP	0725	25009069	030	0173	\$39,040.00
BOE 06/20/24 B-55 (BUNDLED CONTRACTS)					
CAMP OAKHURST, INC.	0725	25008750	030	0173	\$13,679.62
BOE 06/20/24 B-55 (BUNDLED CONTRACTS)					
CAPSTONE	1748	25008358	060	6300	\$83,848.80
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CDW GOVERNMENT, INC.	1891	25009082	030	0716	\$51,361.88
BOE 06/12/24 A-23 (PIGGYBACK)					
CENTER FOR SAFE AND RESILIENT SCHOOLS AND WORKPLACES	0810	25008446	060	9017	\$60,000.00
BOE 08/14/24 A-7 (BUNDLED CONTRACTS)					
CENTRAL CALIFORNIA AMATEUR ARBITERS PAY	0725	25007475	030	0172	\$50,000.00
BOE 08/14/24 A-7 (BUNDLED CONTRACTS)					
CENTRAL SANITARY SUPPLY CO., INC.	1910	25007364	130	5310	\$12,112.18
BOE 06/12/24 A-23 (PIGGYBACK)					
CENTRAL SANITARY SUPPLY CO., INC.	1910	25007855	130	5310	\$19,067.43
BOE 06/12/24 A-23 (PIGGYBACK)					
CENTRAL SANITARY SUPPLY CO., INC.	1910	25008422	130	5310	\$14,862.42
BOE 06/12/24 A-23 (PIGGYBACK)					
CENTRAL SANITARY SUPPLY CO., INC.	1910	25008423	130	5310	\$25,673.53
BOE 06/12/24 A-23 (PIGGYBACK)					
CENTRAL VALLEY IMMIGRANT INTEGRATION COLLABORATIVE	0796	25007128	030	0667	\$79,012.00
BOE 06/20/24 B-55 (BUNDLED CONTRACTS)					
CINTAS CORP.	1920	25007119	030	0734	\$250,000.00
BOE 06/12/24 A-23 (PIGGYBACK)					
CITY OF FRESNO PARCS	0790	25007748	060	2600	\$850,000.00
RFQ 22-09					
CKEPUSA, LLC	1910	25008493	060	7032	\$10,472.03
BOE 06/12 /24 A-23 (PIGGYBACK)					
CKEPUSA, LLC	1910	25008499	060	7032	\$30,961.57
BOE 06/12 /24 A-23 (PIGGYBACK)					
CKEPUSA, LLC	1910	25008695	060	7032	\$20,131.43
BOE 06/12/24 A-23 (PIGGYBACK)					
CKEPUSA, LLC	1910	25008759	060	7032	\$44,544.85
BOE 06/12/24 A-23 (PIGGYBACK)					
CLASSIC CATERING CO., THE	0856	25008232	030	0681	\$11,365.01
BELOW BID LIMIT (PCC 20111)					
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0787	25008171	060	6500	\$10,889.96
BOE 06/12/24 A-23 (PIGGYBACK)					
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	0919	2500595A	060	8150	\$45,000.00
BELOW BID LIMIT (PCC 20111)					
CORE BUSINESS INTERIORS, INC.	0961	25007137	030	0188	\$29,139.21
BOE 06/12/24 A-23 (PIGGYBACK)					
CORE BUSINESS INTERIORS, INC.	0961	25007141	030	0188	\$36,853.59
BOE 06/12/24 A-23 (PIGGYBACK)					

CORE BUSINESS INTERIORS, INC. BOE 06/12/24 A-23 (PIGGYBACK)	0961	25007702	030	0188	\$76,342.81
CORWIN PRESS BELOW BID LIMIT (PCC 20111)	0701	25007640	060	5828	\$55,190.76
COUNCIL OF THE GREAT CITY BOE 09/25/24 C-14	0850	25007620	030	0674	\$15,000.00
CRANETECH, INC. BOE 01/08/14 A-10 (CUPCCAA)	0919	25007686	060	8150	\$11,218.00
CROWE LLP BOE 01/12/22 A-8	0890	25008362	2MB	0917	\$23,750.00
CROWE, LLP BOE 01/12/22 A-8	0890	25008366	2MB	0917	\$23,000.00
CROWE, LLP BOE 01/12/22 A-8	0890	25751863C	030	0700	\$146,000.00
DAVIS MORENO CONSTRUCTION, INC. BID 23-33	1120	777945B	350	0913	\$56,167.15
DAVIS MORENO CONSTRUCTION, INC. BID 23-23	1150	777789	350	0913	\$14,007.13
DAVIS MORENO CONSTRUCTION, INC. BID 22-21	1561	751875	350	0913	\$335,931.72
DAYLIGHT FOODS, INC. RFP 23-41	1910	25002750	130	5310	\$146,855.11
DEAF AND HARD OF HEARING CTR.,INC. RFQ 24-05	0785	25008977	060	6500	\$85,000.00
DEVELOPMENT GROUP, INC. STATE CONTRACT (RESOLUTION 23-26)	1335	25008035	350	0913	\$14,920.49
DISTRICT MANAGEMENT GROUP, LLC RFQ 23-30S3	0617	25007672	060	7435	\$290,000.00
DJM DRAPERY SERVICE BOE 01/08/14 A-10 (CUPCCAA)	1005	25007831	350	0913	\$10,668.00
EDUCATION ELEMENTS, INC.	0700	25008197	030	7090	\$10,000.00
EDUCATION ELEMENTS, INC.	0700	25008197	060	3010	\$6,000.00
EDUCATION ELEMENTS, INC.	0700	25008197	060	3182	\$15,000.00
EDUCATION ELEMENTS, INC.	0700	25008197	060	6266	\$4,000.00
EDUCATION ELEMENTS, INC.	0700	25008197	060	6332	\$10,000.00
EDUCATION ELEMENTS, INC.	0700	25008197	060	6333	\$5,000.00
RFQ 23-30					
EDUCATION ELEMENTS, INC. RFQ 23-30	0886	25008002	030	0140	\$45,000.00
EKC ENTERPRISES, INC. BELOW BID LIMIT (PCC 20111)	0919	25007038	060	8150	\$34,017.78
ELYSIUM FOOD GROUP, LLC RFP 23-50R	1910	25007908	130	5310	\$63,726.00
EPS OPERATIONS, LLC INSTRUCTIONAL MATERIALS (PCC 20118.3)	0617	25007061	060	7435	\$13,138.08
EPS OPERATIONS, LLC INSTRUCTIONAL MATERIALS (PCC 20118.3)	0617	25008450	060	7435	\$15,676.58

EVERY NEIGHBORHOOD PARTNERSHIP RFQ 23-05	0095	25007174	030	7090	\$39,650.00
EWING IRRIGATION PRODUCTS BELOW BID LIMIT (PCC 20111)	0919	25007529	060	8150	\$14,339.37
EWING IRRIGATION PRODUCTS BELOW BID LIMIT (PCC 20111)	0919	25008395	060	8150	\$16,398.77
EXECUTIVE CATERING BELOW BID LIMIT (PCC 20111)	0130	2501149	030	7090	\$10,000.00
EXPO, INC. BELOW BID LIMIT (PCC 20111)	0852	25008168	030	0679	\$12,495.00
FAN IN A BOX, LLC RFQ 23-21	0340	25007175	030	7090	\$11,435.91
FIRST STUDENT, INC. RFP 23-10	0710	25007125	030	0152	\$28,050.00
FOCUS 5, INC.	0060	25009125	030	7090	\$12,000.00
FOCUS 5, INC.	0060	25009125	030	7394	\$9,000.00
FOCUS 5, INC. RFQ 23-30	0060	25009125	060	6770	\$9,000.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC. RFQ 20-14	0924	25008797	060	8150	\$31,500.00
FRESNO CHAFFEE ZOO CORPORATION BELOW BID LIMIT (PCC 20111)	0710	25008442	030	0194	\$19,814.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS INTERAGENCY (PCC 10335)	0727	25008989	030	0168	\$11,800.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS INTERAGENCY (PCC 10335)	0765	25008421	060	9021	\$25,000.00
GCB1, INC. DBA GC BUILDERS BOE 01/08/14 A-10 (CUPCCAA)	1005	25007689	350	0913	\$24,925.00
GCB1, INC. DBA GC BUILDERS INFORMAL BID 1110-00063	1110	25008893	350	0917	\$157,473.00
GCB1 INC DBA GC BUILDERS BID 24-96 SECTION B	1260	2501939	120	6128	\$816,798.20
GCB1, INC. DBA GC BUILDERS BID 24-87	1575	806196A	060	3213	\$14,603.75
GEIL ENTERPRISES, INC. RFP 20-31	1110	805943A	350	0917	\$22,627.94
GENERATION CHANGERS TITLE 1 COMM. DEV. CNT., INC.	0095	25006945	030	7091	\$14,953.00
GENERATION CHANGERS TITLE 1 COMM. DEV. CNT., INC.	0095	25006945	060	3182	\$14,530.00
GENERATION CHANGERS TITLE 1 COMM. DEV. CNT., INC. RFQ 23-05S	0095	25006945	060	6211	\$72,017.00
GENUINE PARTS CO. BELOW BID LIMIT (PCC 20111)	0919	25007435	060	8150	\$18,101.41
GIBBS INTERNATIONAL, INC. BOE 06/12/24 A-23 (PIGGYBACK)	0185	25007703	060	6770	\$45,490.75
GOLD STAR FOODS, INC.	1910	25006940	130	5310	\$15,589.60

BOE 06/12/24 A-23 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	25007309	130	5310	\$20,951.70
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	25007310	130	5310	\$28,967.40
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	25007312	130	5310	\$23,195.04
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	25007909	130	5310	\$10,780.00
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	25007911	130	5310	\$16,527.00
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	25007914	130	5310	\$34,288.80
BOE 06/12/24 A-23 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	25007916	130	5310	\$18,418.40
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	25007917	130	5310	\$18,280.80
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	25007919	130	5310	\$12,187.20
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	25007938	130	5310	\$11,345.60
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	25008858	130	5310	\$21,682.98
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	25008988	130	5310	\$23,610.00
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	25008990	130	5310	\$28,364.00
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	25008992	130	5310	\$11,880.00
BOE 06/12/24 A-23 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	25008994	130	5310	\$48,787.20
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	25008997	130	5310	\$32,499.20
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	25008999	130	5310	\$10,780.00
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	25009003	130	5310	\$26,937.90
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	25009005	130	5310	\$18,463.20
BOE 06/12/24 A-23 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	25009010	130	5310	\$29,520.96
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	25009013	130	5310	\$58,664.00
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	25009015	130	5310	\$25,971.00
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	25009019	130	5310	\$28,967.40
RFP 23-50R					

GRID ALTERNATIVES CENTRAL VALLEY, INC. RFQ 23-30	0145	25008045	060	722A	\$14,995.84
HAND IN HAND ENRICHMENT SERVICES	0210	25007250	030	7090	\$53,000.00
HAND IN HAND ENRICHMENT SERVICES RFQ 23-05	0210	25007250	060	3010	\$16,000.00
HANOVER RESEARCH COUNCIL, LLC BOE 06/20/24 B-55 (BUNDLED CONTRACTS)	0865	25007167	060	3010	\$40,000.00
HANOVER RESEARCH COUNCIL, LLC	0865	25008542	030	0315	\$24,343.00
HANOVER RESEARCH COUNCIL, LLC BOE 06/20/24 B-55 (BUNDLED CONTRACTS)	0865	25008542	060	3010	\$85,657.00
HARRISON BROS., INC. BELOW BID LIMIT (PCC 20111)	0725	25008283	030	0171	\$15,672.30
HARVARD UNIVERSITY BP 4133	0170	25008974	060	3182	\$12,780.00
HD SUPPLY FACILITIES MAINTENANCE, LTD RFP 22-07	1891	25007104	030	0716	\$10,391.84
HEARTLAND PAYMENT BELOW BID LIMIT (PCC 20111)	1910	25008832	130	5310	\$49,590.00
HEWITT'S RESTAURANT BELOW BID LIMIT (PCC 20111)	0795	25007095	030	0705	\$15,000.00
HIGHLAND BEEFALO FARMS, INC. RFP 23-50R	1910	25007313	130	5310	\$29,862.00
HIGHLAND BEEFALO FARMS, INC. RFP 23-50R	1910	25007927	130	5310	\$47,722.50
HIGHLAND BEEFALO FARMS, INC. RFP 23-50R	1910	25009022	130	5310	\$38,178.00
HIGHLAND BEEFALO FARMS, INC. RFP 23-50R	1910	25009024	130	5310	\$23,889.60
HOBART SERVICE BELOW BID LIMIT (PCC 20111)	1910	2501552	130	5310	\$25,000.00
HOLT LEGACY CONSULTING, LLC RFQ 23-30	0703	25008326	030	0720	\$50,000.00
HOPE MEDICAL TRANSPORT, LLC BELOW BID LIMIT (PCC 20111)	0725	25008793	030	0172	\$12,000.00
IDENTITY AUTOMATION, LP BOE 09/11/24 A-12	0885	25007874	030	0140	\$246,429.66
IGNITE 2 UNITE, LLC BELOW BID LIMIT (PCC 20111)	0725	25008353	030	0171	\$13,500.00
IMEG CORPORATION RFQ 20-14	1110	25007890	350	0917	\$15,350.00
J.M. SMUCKER, LLC RFP 23-52R	1910	25007314	130	5310	\$64,455.00
J.M. SMUCKER, LLC RFP 23-52R	1910	25007315	130	5310	\$21,485.00
J.M. SMUCKER, LLC RFP 23-52R	1910	25009031	130	5310	\$40,821.50
J.T.M. FOOD GROUP	1910	25007350	130	5310	\$42,140.28

RFP 23-52R					
J.T.M. FOOD GROUP	1910	25007353	130	5310	\$21,070.14
RFP 23-52R					
J.T.M. FOOD GROUP	1910	25009025	130	5310	\$21,084.00
RFP 23-52R					
J.T.M. FOOD GROUP	1910	25009027	130	5310	\$42,140.28
RFP 23-52R					
J.T.M. FOOD GROUP	1910	25009029	130	5310	\$24,311.70
RFP 23-52R					
JASON WAYNE WHITING	0791	25006152	060	2600	\$542,135.96
RFQ 22-09					
LAKESHORE LEARNING MATERIALS	0765	25008125	120	6053	\$10,685.79
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
LAKESHORE LEARNING MATERIALS	0787	25008230	060	6500	\$13,200.55
BOE 06/12/24 A-23 (PIGGYBACK)					
LAKESHORE LEARNING MATERIALS	0787	25008235	060	6500	\$12,681.20
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
LARK TECHNOLOGIES, INC.	0880	25008862	670	0841	\$40,000.00
BOE 01/24/24 A-9					
LARK TECHNOLOGIES, INC.	0880	25008862A	670	0841	\$100,000.00
BOE 01/24/24 A-9					
LARSON BROTHERS	0235	25008621	030	7090	\$11,262.98
BELOW BID LIMIT (PCC 20111)					
LARSON BROTHERS	0395	25007605	030	7090	\$11,566.36
BELOW BID LIMIT (PCC 20111)					
LARSON BROTHERS	0421	25007618	030	0123	\$15,006.48
BELOW BID LIMIT (PCC 20111)					
LET'S DO LUNCH, INC.	1910	25007316	130	5310	\$20,000.00
RFP 23-52R					
LET'S DO LUNCH, INC.	1910	25007317	130	5310	\$60,088.32
RFP 23-52R					
LET'S DO LUNCH, INC.	1910	25007318	130	5310	\$29,120.00
RFP 23-52R					
LET'S DO LUNCH, INC.	1910	25009033	130	5310	\$45,500.00
RFP 23-52R					
LET'S DO LUNCH, INC.	1910	25009035	130	5310	\$16,000.00
RFP 23-52R					
LET'S DO LUNCH, INC.	1910	25009039	130	5310	\$21,840.00
RFP 23-52R					
LET'S DO LUNCH, INC.	1910	25009041	130	5310	\$37,555.20
RFP 23-52R					
LINDA HOFF	0852	25008898	030	0682	\$144,000.00
BOE 06/20/24 B-55 (BUNDLED CONTRACTS)					
LITHIA	0710	25007817	060	6387	\$70,560.26
VEHICLES (RESOLUTION 25-12)					
MAGNETAR.US, INC.	0919	25008839	060	8150	\$27,997.64
BELOW BID LIMIT (PCC 20111)					

MARIN SUN FARMS, INC. RFP 23-50R	1910	25007928	130	9074	\$45,721.60
MARIN SUN FARMS, INC. RFP 23-50R	1910	25008995	130	9074	\$54,865.92
MC GRAW-HILL EDUCATION, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0765	25007906	120	6053	\$11,331.18
MC GRAW-HILL EDUCATION, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0787	25008236	060	6500	\$12,211.35
MC GRAW-HILL EDUCATION, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	25007536	060	6300	\$46,532.75
MC GRAW-HILL EDUCATION INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	25008213	060	6300	\$12,491.56
MCEL UNITED, INC.	0702	25007184	060	3010	\$499,098.00
MCEL UNITED, INC.	0702	25007184	060	9075	\$79,902.00
BOE 08/14/24 A-7 (BUNDLED CONTRACTS) MCI/LOS CABOS FOODS RFP 23-52R	1910	25007930	130	5310	\$33,710.82
MCI/LOS CABOS FOODS RFP 23-52R	1910	25009012	130	5310	\$12,854.16
ME-N-ED'S, INC. BELOW BID LIMIT(PCC 20111)	0795	25008659	030	0705	\$13,540.00
MESA ENERGY SYSTEMS, INC. BELOW BID LIMIT (PCC 20111)	1910	25007835	130	5310	\$70,000.00
METEOR EDUCATION, LLC BOE 06/12/24 A-23 (PIGGYBACK)	1385	25007424	350	0917	\$17,342.06
MIRACLE PLAYSYSTEMS, INC. BOE 06/12/24 A-23 (PIGGYBACK)	0919	25007643	060	8150	\$13,069.25
MISSION SPRINGS CAMPS AND CONFERENCE CTR., INC. BOE 06/20/24 B-55 (BUNDLED CONTRACTS)	0725	25009011	030	0173	\$10,450.00
NANCY AKHAVAN CONSULTING, INC. BELOW BID LIMIT (PCC 20111)	0095	25008264	060	6211	\$25,600.00
NATIONAL COLLEGE RESOURCES FOUNDATION BOE 08/14/24 A-7 (BUNDLED CONTRACTS)	0706	25007417	030	0157	\$90,000.00
NCS PEARSON, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0785	25009006	060	6500	\$233,224.95
NEW ENGLAND SHEET METAL AND MECHANICAL CO. BOE 01/08/14 A-10 (CUPCCAA)	0919	25007826	060	8150	\$14,176.00
NEW ENGLAND SHEET METAL AND MECHANICAL CO. BOE 01/08/14 A-10 (CUPCCAA)	0919	25007941	060	8150	\$15,042.00
NEW LIFE PHYSICAL THERAPY SERVICES, PC RFQ 24-05S	0786	25007732	060	6500	\$140,000.00
NEWSELA, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0580	25008588	060	3010	\$12,150.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/12/24 A-23 (PIGGYBACK)	0045	OD25000854	030	7090	\$20,000.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD25000855	060	4124	\$19,000.00

BOE 06/12/24 A-23 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0567	OD25017	030	7090	\$15,500.00	
BOE 6/12/24 A-23 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	1891	OD25000773	030	0716	\$14,009.66	
BOE 06/12/24 A-23 (PIGGYBACK)						
OUTFRONT MEDIA, INC.	0705	25003359	110	6391	\$14,900.01	
BELOW BID LIMIT (PCC 20111)						
P & R PAPER SUPPLY CO.	1910	25007367	130	5310	\$41,866.44	
BOE 09/11/24 A-12 (PIGGYBACK)						
PANORAMA EDUCATION, INC.	0865	25008554	030	0315	\$80,000.00	
BOE 08/14/24 A-7 (BUNDLED CONTRACTS)						
PAPER PULP AND FILM, INC.	1910	25007371	130	5310	\$11,350.75	
MICRO-PURCHASE (RESOLUTION 24-52)						
PARENT PROJECT, LLC	0810	25007329	060	9017	\$36,000.00	
BOE 09/25/24 C-13						
PARSEC EDUCATION, INC.	0865	25007240	030	0188	\$149,999.72	
PARSEC EDUCATION, INC.	0865	25007240	030	0602	\$149,999.72	
PARSEC EDUCATION, INC.	0865	25007240	030	0674	\$155,128.56	
RFQ 23-30						
PETERSON FARMS FRESH, INC.	1910	25007319	130	5310	\$33,088.00	
RFP 23-50R						
PETERSON FARMS FRESH, INC.	1910	25009016	130	5310	\$24,064.00	
RFP 23-50R						
PHONAK, LLC	0788	25008204	060	6500	\$24,941.66	
BELOW BID LIMIT (PCC 20111)						
PLATINUM GROUP, THE	1910	25007370	130	5310	\$78,624.00	
BID 23-27						
PLATINUM GROUP, THE	1910	25008424	130	5310	\$35,728.00	
BID 23-27						
PLATINUM GROUP, THE	1910	25008427	130	5310	\$14,161.00	
BID 23-27						
PLATT DBA REXAL USA	0919	25008764	060	8150	\$16,515.59	
BELOW BID LIMIT (PCC 20111)						
PLATT DBA REXAL USA	0919	25008978	060	8150	\$11,417.28	
BELOW BID LIMIT (PCC 20111)						
PRECISION MECHANICAL SOLUTIONS, INC.	0919	25007674	060	8150	\$15,438.24	
BOE 01/08/14 A-10 (CUPCCAA)						
PRESIDENT AND FELLOWS OF THE HARVARD COLLEGE	0884	25007893	030	0140	\$49,500.00	
BOE 03/20/24 A-9						
PROFESSIONAL PRINT AND MAIL, INC.	0860	25007172	030	0694	\$27,859.02	
RFQ 23-21						
PROFESSIONAL PRINT AND MAIL, INC.	0860	25007971	030	0694	\$26,005.22	
RFQ 23-21						
PRO-SCREEN, INC. SIGNS & GRAPHICS	0020	25007612	030	7090	\$24,448.42	
BOE 01/08/14 A-10 (CUPCCAA)						
PRO-SCREEN, INC. SIGNS & GRAPHICS	0208	25007619	030	7090	\$14,219.81	

BOE 01/08/14 A-10 (CUPCCAA)					
PRO-SCREEN, INC. SIGNS & GRAPHICS	0208	25007634	030	7090	\$10,135.57
BOE 01/08/14 A-10 (CUPCCAA)					
PRUDENTIAL OVERALL SUPPLY	0919	25006923	060	8150	\$37,000.00
BOE 06/12/24 A-23 (PIGGYBACK)					
QUIRING GENERAL, LLC	1440	806214	350	0917	\$14,967.70
BID 24-97					
R & D INTERIORS, INC.	0919	25007849	060	8150	\$59,700.00
BOE 01/08/14 A-10 (CUPCCAA)					
RAJHANS SIDHU	0790	25007746	060	2600	\$444,960.00
RFQ 22-09					
RECRUITMENT ALLEY, LLC	0730	2500062	060	9017	\$350,000.00
RFQ 24-08					
RED GOLD, LLC	1910	25009021	130	5310	\$18,159.96
RFP 23-52R					
RED GOLD, LLC	1910	25009023	130	5310	\$14,060.48
RFP 23-52R					
REX MOORE GROUP, INC.	0919	25009112	060	8150	\$35,983.55
BELOW BID LIMIT (PCC 20111)					
RICH CHICKS, LLC	1910	25007322	130	5310	\$34,979.20
RFP 23-52R					
RICH CHICKS, LLC	1910	25009026	130	5310	\$28,806.40
RFP 23-52R					
RICOH USA, INC.	0145	RL250323	030	7090	\$15,113.56
BOE 06/12/24 A-23					
RICOH USA, INC.	0895	RL250171	030	0716	\$16,225.06
BOE 06/12/24 A-23 (PIGGYBACK)					
RMA GEOSCIENCE, INC.	1421	767611	350	0912	\$10,000.00
RFQ 20-14					
RUSH ADVERTISING	0005	25008050	030	7090	\$11,410.34
RFQ 23-21					
SALEM ENGINEERING GROUP, INC.	1925	25008891	060	7806	\$26,281.00
RFQ 20-14					
SAN DIEGO STATE UNIVERSITY	0702	25007795	060	6266	\$27,500.00
INTERAGENCY (PCC 10335)					
SAN JOAQUIN CO. OFFICE OF ED.	0787	25008833	060	6500	\$120,145.40
INTERAGENCY (PCC 10335)					
SAN JOAQUIN GLASS, INC.	1961	25007716	350	0917	\$18,495.00
BOE 01/08/14 A-10 (CUPCCAA)					
SCHOLASTIC, INC.	0490	25008899	060	6211	\$11,996.00
RFQ 23-30					
SCHOLASTIC, INC.	0617	25008206	060	7435	\$18,547.84
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0617	25008208	060	7435	\$23,076.78
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0700	25008447	060	7435	\$2,051,088.61
INSTRUCTIONAL MATERIALS (PCC 20118.3)					

SCHOOL HEALTH CORPORATION BOE 06/12/24 A-23 (PIGGYBACK)	0710	25007391	060	6387	\$11,498.65
SCHOOL HEALTH CORPORATION BELOW BID LIMIT (PCC 20111)	1421	25007589	350	0912	\$50,496.34
SCHOOL SPECIALTY, LLC BOE 06/12/24 A-23 (PIGGYBACK)	1891	25008049	030	0716	\$11,791.52
SCHWAN'S FOOD SERVICE RFP 23-52R	1910	25007323	130	5310	\$26,216.40
SCHWAN'S FOOD SERVICE RFP 23-52R	1910	25007343	130	5310	\$28,249.20
SCHWAN'S FOOD SERVICE RFP 23-52R	1910	25007347	130	5310	\$26,216.40
SCHWAN'S FOOD SERVICE RFP 23-52R	1910	25007356	130	5310	\$14,124.60
SCHWAN'S FOOD SERVICE RFP 23-52R	1910	25007359	130	5310	\$10,299.30
SITEONE LANDSCAPE SUPPLY BELOW BID LIMIT (PCC 20111)	0919	25007935	060	8150	\$29,053.84
SOUTHWEST SCHOOL SUPPLY BOE 06/12/24 A-23 (PIGGYBACK)	0895	25008430	030	0716	\$10,564.13
SPRINGBOARD COLLABORATIVE RFQ 23-30	0755	25007882	060	7435	\$1,029,693.00
STATE CENTER COMMUNITY COLLEGE DIST. INTERAGENCY (PCC 10335)	0706	25008318	060	9073	\$134,359.50
STRATEGIC MECHANICAL, INC. BOE 01/08/14 A-10 (CUPCCAA)	1910	25007719	060	7032	\$19,027.00
SYSCO OF CENTRAL CALIFORNIA BOE 06/12/24 A-23 (PIGGYBACK)	1910	25007931	130	5310	\$73,320.12
SYSCO OF CENTRAL CALIFORNIA BOE 06/12/24 A-23 (PIGGYBACK)	1910	25007932	130	5310	\$40,452.48
SYSCO OF CENTRAL CALIFORNIA BOE 06/12/24 A-23 (PIGGYBACK)	1910	25009028	130	5310	\$45,600.00
SYSCO OF CENTRAL CALIFORNIA BOE 06/12/24 A-23 (PIGGYBACK)	1910	25009030	130	5310	\$30,552.00
SYSCO OF CENTRAL CALIFORNIA BOE 06/12/24 A-23 (PIGGYBACK)	1910	25009036	130	5310	\$83,433.24
SYSCO OF CENTRAL CALIFORNIA BOE 06/12/24 A-23 (PIGGYBACK)	1910	25009040	130	5310	\$83,433.24
SYSTAT CRITICAL SYSTEMS BELOW BID LIMIT (PCC 20111)	0919	25007071	060	8150	\$26,900.00
TASTY BRANDS, LLC RFP 23-52R	1910	25007349	130	5310	\$23,667.84
TASTY BRANDS, LLC RFP 23-52R	1910	25009049	130	5310	\$30,430.08
TASTY BRANDS, LLC RFP 23-52R	1910	25009051	130	5310	\$10,451.20
TAYLOR'D CONSULTING SERVICES	0145	NR25000013	030	7090	\$20,000.00

RFQ 23-30S5					
TAYLOR'D CONSULTING SERVICES	0852	NR25007019	030	0679	\$20,000.00
RFQ 22-30S5					
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP	1160	769826	060	3213	\$31,071.00
RFQ 20-13					
THE STEPPING STONES GROUP, LLC	0785	25007718	060	6500	\$792,000.00
FRQ 24-05					
THE WRITE TOOLS, LLC	0020	NR25000012	060	3010	\$16,533.50
RFQ 23-30					
THE WRITE TOOLS, LLC	0045	NR25000011	060	6211	\$11,850.00
RFQ 23-30S					
THERMO KING FRESNO, INC.	1910	25007027	130	5310	\$24,020.00
BELOW BID LIMIT (PCC 20111)					
THUNDER INFLATABLES, INC.	0575	25007178	030	7090	\$11,112.50
BELOW BID LIMIT (PCC 20111)					
TIFCO INDUSTRIES	0919	25008824	060	8150	\$14,562.24
BELOW BID LIMIT (PCC 20111)					
TIFCO INDUSTRIES	0919	25009070	060	8150	\$20,771.78
BELOW BID LIMIT (PCC 20111)					
TIMOTHY NIGHTINGALE	0930	25006917	030	0720	\$45,000.00
BOE 09/25/24 C-16					
TRANE COMPANY	0919	25008643	060	8150	\$14,046.77
BELOW BID LIMIT (PCC 20111)					
TUCS EQUIPMENT, INC.	1910	25008440	130	5310	\$113,400.00
BELOW BID LIMIT (PCC 20111)					
TYLER TECHNOLOGIES, INC	0925	804671A	030	0188	\$18,169.40
BOE 06/14/23 A-09 (PIGGYBACK)					
TYSON FOODS, INC.	1910	25007351	130	5310	\$20,055.75
RFP 23-52R					
TYSON FOODS, INC.	1910	25007352	130	5310	\$30,787.20
RFP 23-52R					
TYSON FOODS, INC.	1910	25007355	130	5310	\$14,367.36
RFP 23-52R					
TYSON FOODS, INC.	1910	25007357	130	5310	\$91,800.24
RFP 23-52R					
TYSON FOODS, INC.	1910	25007358	130	5310	\$70,519.68
RFP 23-52R					
TYSON FOODS, INC.	1910	25007361	130	5310	\$17,800.25
RFP 23-52R					
TYSON FOODS, INC.	1910	25007937	130	5310	\$11,457.00
RFP 23-52R					
TYSON FOODS, INC.	1910	25009054	130	5310	\$35,483.25
RFP 23-52R					
TYSON FOODS, INC.	1910	25009056	130	5310	\$27,708.48
RFP 23-52R					
TYSON FOODS, INC.	1910	25009061	130	5310	\$72,656.64
RFP 23-52R					

UCRIGHT.COM, INC.	0886	25008162	030	0140	\$12,000.00
BELOW BID LIMIT (PCC 20111)					
ULINE	0460	25008618	030	0111	\$312.48
ULINE	0460	25008618	060	7399	\$15,311.11
BELOW BID LIMIT (PCC 20111)					
UNIGLOBE TRAVEL	0567	25007258	030	7090	\$16,000.00
BOE 06/12/24 A-23 (PIGGYBACK)					
UNIGLOBE TRAVEL	0601	25005732	060	3010	\$20,804.48
BOE 06/12/24 A-23 (PIGGYBACK)					
UNIGLOBE TRAVEL	0702	25008188	060	9075	\$11,887.00
BOE 06/12/24 A-23 (PIGGYBACK)					
UNIGLOBE TRAVEL	0710	25004866	030	0152	\$31,568.73
BOE 06/12/24 A-23 (PIGGYBACK)					
UNIGLOBE TRAVEL	0755	25008048	030	0176	\$18,684.55
BOE 06/12/24 A-23 (PIGGYBACK)					
UNIGLOBE TRAVEL	0852	25007705	030	0682	\$10,967.56
BOE 06/12/24 A-23 (PIGGYBACK)					
UNIGLOBE TRAVEL	1910	25008185	060	7032	\$131,217.81
BOE 06/12/24 A-23 (PIGGYBACK)					
VALLEY FENCE COMPANY	1200	25007105	350	0917	\$12,115.00
BOE 01/08/14 A-10 (CUPCCAA)					
VARITRONICS, LLC	0500	25007447	060	7399	\$17,092.97
BELOW BID LIMIT (PCC 20111)					
VIKING ENTERPRISES	0705	25007958	110	6391	\$12,499.00
BOE 01/08/14 A-10 (CUPCCAA)					
WARDS NATURAL SCIENCE, INC.	0230	25007951	060	7399	\$12,350.23
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
WENGER CORPORATION	0235	25008304	060	6770	\$11,099.85
RFP 22-32					
WONDER VALLEY RANCH RESORT	0725	25008237	030	0173	\$33,944.00
BOE 06/20/24 B-55					
WONDER VALLEY RANCH RESORT	0725	25008751	030	0173	\$26,573.00
BOE 06/20/24 B-55 (BUNDLED CONTRACTS)					
WONDER VALLEY RANCH RESORT	0725	25008912	030	0173	\$34,388.00
BOE 06/20/24 B-55 (BUNDLED CONTRACTS)					
XIT, INC.	0919	25007039	060	8150	\$61,331.41
BID 24-79					

THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000

**PURCHASE ORDERS DATED
OCTOBER 1, 2024 TO OCTOBER 31, 2024
RATIFICATION DATE JANUARY 8, 2025**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
22 WAYS	0235	25009046	030	7090	\$1,000.00
A PLUS BUYER, INC.	0235	25007641	030	7090	\$8,014.50
A PLUS BUYER, INC.	0919	25007112	060	8150	\$4,782.88
A R TRANSMISSION, INC.	0919	25008157	060	8150	\$3,896.01
A R TRANSMISSION, INC.	0919	25008827	060	8150	\$4,168.72
A&A TEXTILES	0727	25007083	030	0168	\$500.00
ABBOTT MEDIA, LLC	0856	25008194	030	0681	\$300.00
ABC ENGLISH, L3C	0758	25008271	060	7803	\$864.00
ABC ENGLISH, L3C	0758	25008291	060	4203	\$2,366.35
ABE-EL WHOLESALE, INC.	0030	25008495	060	2600	\$1,385.00
ABE-EL WHOLESALE, INC.	0105	25008752	060	6010	\$690.00
ABE-EL WHOLESALE, INC.	0135	25008070	060	6010	\$840.00
ABE-EL WHOLESALE, INC.	0140	25007477	060	2600	\$430.00
ABE-EL WHOLESALE, INC.	0160	25007583	060	2600	\$995.00
ABE-EL WHOLESALE, INC.	0325	25007479	060	6010	\$625.00
ABE-EL WHOLESALE, INC.	0330	25008299	060	6010	\$1,132.50
ABE-EL WHOLESALE, INC.	0420	25007584	060	6010	\$1,620.00
ABE-EL WHOLESALE, INC.	0421	25008163	060	4124	\$997.50
ABE-EL WHOLESALE, INC.	0465	25009161	060	6010	\$855.00
ABE-EL WHOLESALE, INC.	0475	25007581	060	6010	\$1,124.00
ABE-EL WHOLESALE, INC.	0490	25008165	060	6010	\$1,015.00
ABE-EL WHOLESALE, INC.	0495	25008496	060	6010	\$1,447.50
ABE-EL WHOLESALE, INC.	0535	25007434	030	7090	\$256.80
ACCURATE LABEL DESIGNS, INC.	0417	25008313	030	0115	\$1,246.20
ACCUTRAIN CORPORATION	0795	25007002	060	3182	\$32.00
ACE TROPHY SHOP	0170	25007793	030	7090	\$500.00
ACE TROPHY SHOP	0430	25008477	080	8210	\$3,000.00
ACE TROPHY SHOP	0485	25007392	030	0172	\$3,809.90
ACE TROPHY SHOP	0490	25008538	030	7090	\$3,000.00
ACTE/ASSOC. FOR CAREER AND TECH. EDUC.	0710	25009150	030	0152	\$850.00
ADAM FRYE	0120	25008301	080	8210	\$4,840.00
ADAM FRYE	0155	25008601	030	7090	\$3,500.00
ADAM FRYE	0430	25008300	080	8210	\$3,500.00
ADI-HONEYWELL INTERNATIONAL	0919	25007476	060	8150	\$3,266.59
ADI-HONEYWELL INTERNATIONAL	0919	25007493	060	8150	\$1,840.87
ADLAI E. STEVENSON HS DISTRICT 125	0421	25009124	030	7090	\$2,000.00
AFRICAN DRUM INTERACTIVE, LLC	0435	25007480	060	6010	\$3,834.00
AFRICAN DRUM INTERACTIVE, LLC	0755	25008505	030	0176	\$750.00
AFRICAN DRUM INTERACTIVE, LLC	0791	25008914	030	0126	\$1,800.00
AGILE SPORTS TECHNOLOGIES	0145	25008167	030	0172	\$9,400.00

AIMS EDUCATION FOUNDATION	0617	25008087	060	7435	\$7,500.00
AIRGAS NCN	0145	25008469	680	0851	\$1,248.25
ALAN MOK ENGINEERING	1440	25007815	350	0917	\$2,901.00
ALERT SERVICES, INC.	0335	25007752	060	722C	\$4,072.88
ALERT-O-LITE, INC.	1920	2500152	030	0734	\$2,999.00
ALL AMERICAN SPORTS USA	0150	25007278	030	7090	\$3,841.82
ALL AMERICAN SPORTS USA	0150	25008065	030	7090	\$308.03
ALL AMERICAN SPORTS USA	0150	25008404	030	7090	\$553.18
ALL AMERICAN SPORTS USA	0150	25008414	060	6770	\$1,331.85
ALL AMERICAN SPORTS USA	0150	25009164	030	7090	\$1,125.78
ALL AMERICAN SPORTS USA	0150	25009166	030	0171	\$451.72
ALL AMERICAN SPORTS USA	0160	25008432	030	0172	\$2,655.82
ALL AMERICAN SPORTS USA	0210	25008645	060	6010	\$2,301.56
ALL AMERICAN SPORTS USA	0340	25007028	080	8210	\$5,699.21
ALL AMERICAN SPORTS USA	0340	25007524	030	7090	\$468.39
ALL AMERICAN SPORTS USA	0340	25007862	030	7090	\$3,643.87
ALL AMERICAN SPORTS USA	0340	25007902	060	7399	\$1,855.27
ALL AMERICAN SPORTS USA	0340	25008724	030	7090	\$2,809.68
ALL AMERICAN SPORTS USA	0340	25008863	030	7090	\$2,700.40
ALL AMERICAN SPORTS USA	0385	25008987	030	0172	\$1,167.51
ALL AMERICAN SPORTS USA	0435	25008409	030	0172	\$3,063.80
ALL AMERICAN SPORTS USA	0490	25008524	080	8210	\$9,063.88
ALL AMERICAN SPORTS USA	0500	25008312A	030	0172	\$754.28
ALL AMERICAN SPORTS USA	0725	25008346	030	0172	\$1,089.14
ALL AMERICAN SPORTS USA	0810	25009151	060	6266	\$330.88
ALL SIGNS AND SCREEN PRINTING, INC.	0335	25007858	030	0172	\$470.23
ALLARD'S, INC.	0123	25008193	030	7090	\$500.00
ALLARD'S, INC.	0123	25008325	030	0171	\$700.00
ALLARD'S, INC.	0200	25007074	060	2600	\$600.00
ALLARD'S, INC.	0235	25008644	030	7090	\$300.00
ALLARD'S, INC.	0335	25006708	030	0125	\$700.00
ALLARD'S, INC.	0727	25007076	030	0168	\$500.00
ALLARD'S, INC.	0727	25007077	030	0168	\$500.00
ALLARD'S, INC.	0727	25007079	030	0168	\$500.00
ALLARD'S, INC.	0727	25007080	030	0168	\$500.00
ALLARD'S, INC.	0727	25007081	030	0168	\$500.00
ALLARD'S, INC.	0727	25007084	030	0168	\$300.00
ALLARD'S, INC.	0727	25007626	030	0168	\$500.00
ALLARD'S, INC.	0727	25007627	030	0168	\$500.00
ALLARD'S, INC.	0727	25007628	030	0168	\$500.00
ALLARD'S, INC.	0727	25007631	030	0168	\$200.00
ALLARD'S, INC.	0727	25007819	030	0168	\$500.00
ALLARD'S, INC.	0727	25008744	030	0168	\$300.00
ALLEGIANCE AUTO MACHINE	0710	25007420	060	6387	\$750.87
ALLIED STORAGE CONTAINERS, INC.	0125	25006947	030	0124	\$750.00
ALLIED STORAGE CONTAINERS, INC.	1130	25006942	060	3213	\$17.18
ALLIED STORAGE CONTAINERS, INC.	1130	25006942	060	8150	\$8.45

ALLIED STORAGE CONTAINERS, INC.	1130	25006942	350	0912	\$10.02
ALLIED STORAGE CONTAINERS, INC.	1130	25006942	350	0917	\$67.12
A-MARK T-SHIRT, INC.	0015	25803276A	030	7090	\$1,129.01
A-MARK T-SHIRT, INC.	0070	25008314	030	0172	\$390.06
A-MARK T-SHIRT, INC.	0070	25008520	030	7090	\$4,880.08
A-MARK T-SHIRT, INC.	0135	25007685	030	0172	\$1,282.86
A-MARK T-SHIRT, INC.	0210	25007299	080	8210	\$2,291.60
A-MARK T-SHIRT, INC.	0225	25008274	080	8210	\$1,469.44
A-MARK T-SHIRT, INC.	0335	25008140	060	4124	\$4,225.65
A-MARK T-SHIRT, INC.	0421	25007042	030	0172	\$2,167.00
A-MARK T-SHIRT, INC.	0423	25008468	060	6770	\$433.40
A-MARK T-SHIRT, INC.	0440	25007623	030	7090	\$1,429.14
A-MARK T-SHIRT, INC.	0460	25007539	030	7090	\$2,264.52
A-MARK T-SHIRT, INC.	0475	25008225	030	7090	\$296.29
A-MARK T-SHIRT, INC.	0475	25008226	030	7090	\$270.88
A-MARK T-SHIRT, INC.	0500	25008857	030	7090	\$975.15
A-MARK T-SHIRT, INC.	0505	25009037	030	7090	\$698.86
A-MARK T-SHIRT, INC.	0505	25009043	030	7090	\$286.04
A-MARK T-SHIRT, INC.	0710	25007024	030	0152	\$442.07
A-MARK T-SHIRT, INC.	0725	25007870	030	0170	\$2,365.28
A-MARK T-SHIRT, INC.	0758	25008804	060	7803	\$4,268.99
A-MARK T-SHIRT, INC.	0758	25791543A	030	0117	\$379.23
A-MARK T-SHIRT, INC.	0790	25801855	060	2600	\$6,011.29
A-MARK T-SHIRT, INC.	0791	25804927A	060	2600	\$4,990.00
A-MARK T-SHIRT, INC.	0852	25009000	030	0679	\$2,234.18
A-MARK T-SHIRT, INC.	0854	25008856	030	0653	\$1,950.30
A-MARK T-SHIRT, INC.	0875	25008512	030	0700	\$244.87
A-MARK T-SHIRT, INC.	0885	25007567	030	0143	\$1,297.49
A-MARK T-SHIRT, INC.	0885	25007712	030	0140	\$6,326.56
A-MARK T-SHIRT, INC.	0885	25008415	030	0143	\$278.56
A-MARK T-SHIRT, INC.	0885	25008551	030	0143	\$2,038.88
A-MARK T-SHIRT, INC.	0905	25008802	030	0738	\$109.43
A-MARK T-SHIRT, INC.	1400	25007138	030	7394	\$4,999.27
A-MARK T-SHIRT, INC.	1400	25007236	030	7394	\$281.71
AMAZON CAPITAL SERVICES	0020	25007058	030	0110	\$4,900.00
AMAZON CAPITAL SERVICES	0025	25008861	030	0625	\$1,200.00
AMAZON CAPITAL SERVICES	0035	25008919	060	6211	\$4,500.00
AMAZON CAPITAL SERVICES	0055	25007398	030	0625	\$2,000.00
AMAZON CAPITAL SERVICES	0098	25008155	060	7399	\$183.53
AMAZON CAPITAL SERVICES	0100	25009137	030	0625	\$2,000.00
AMAZON CAPITAL SERVICES	0120	2500263	030	7090	\$707.56
AMAZON CAPITAL SERVICES	0145	25008060	030	0625	\$1,000.00
AMAZON CAPITAL SERVICES	0170	25002358	030	7090	\$3,000.00
AMAZON CAPITAL SERVICES	0175	25002368	030	7090	\$4,000.00
AMAZON CAPITAL SERVICES	0175	25007301	030	7090	\$2,000.00
AMAZON CAPITAL SERVICES	0175	25007301	030	7091	\$2,000.00
AMAZON CAPITAL SERVICES	0185	25008617	030	0625	\$2,000.00

AMAZON CAPITAL SERVICES	0210	25007031	030	7090	\$3,000.00
AMAZON CAPITAL SERVICES	0235	2500734	030	0171	\$1,999.00
AMAZON CAPITAL SERVICES	0250	25008887	030	7090	\$2,000.00
AMAZON CAPITAL SERVICES	0255	25008615	030	0110	\$4,000.00
AMAZON CAPITAL SERVICES	0290	25007407	030	7090	\$4,500.00
AMAZON CAPITAL SERVICES	0325	25004563	030	0625	\$415.00
AMAZON CAPITAL SERVICES	0415	25002314	030	0115	\$3,000.00
AMAZON CAPITAL SERVICES	0415	25003873	030	0625	\$1,000.00
AMAZON CAPITAL SERVICES	0417	25002375	030	0115	\$1,000.00
AMAZON CAPITAL SERVICES	0420	25009132	080	8210	\$1,000.00
AMAZON CAPITAL SERVICES	0440	25007280	030	0625	\$2,000.00
AMAZON CAPITAL SERVICES	0455	25002566	030	0115	\$2,000.00
AMAZON CAPITAL SERVICES	0455	25005101	060	6770	\$2,000.00
AMAZON CAPITAL SERVICES	0455	25008888	030	7090	\$2,500.00
AMAZON CAPITAL SERVICES	0490	25008067	080	8210	\$4,900.00
AMAZON CAPITAL SERVICES	0500	25007859	030	7090	\$1,000.00
AMAZON CAPITAL SERVICES	0505	25008082	030	7090	\$4,999.00
AMAZON CAPITAL SERVICES	0510	25007133	030	0110	\$2,000.00
AMAZON CAPITAL SERVICES	0553	25007761	030	7090	\$1,000.00
AMAZON CAPITAL SERVICES	0617	25007411	060	7435	\$3,500.00
AMAZON CAPITAL SERVICES	0617	25008066	060	7435	\$3,402.00
AMAZON CAPITAL SERVICES	0617	25008426	060	7435	\$2,000.00
AMAZON CAPITAL SERVICES	0617	25801073A	060	7435	\$9.99
AMAZON CAPITAL SERVICES	0700	25008921	060	7435	\$1,450.00
AMAZON CAPITAL SERVICES	0710	25009048	060	6387	\$600.24
AMAZON CAPITAL SERVICES	0765	2500924	120	6105	\$2,000.00
AMAZON CAPITAL SERVICES	0782	25007403	060	6500	\$1,000.00
AMAZON CAPITAL SERVICES	0785	25788856A	060	6547	\$42.90
AMAZON CAPITAL SERVICES	0790	25787189A	060	2600	\$66.08
AMAZON CAPITAL SERVICES	1005	25009133	060	6333	\$2,000.00
AMAZON CAPITAL SERVICES	1210	25007402	060	6333	\$2,000.00
AMAZON CAPITAL SERVICES	1260	25007135	060	6333	\$1,000.00
AMAZON CAPITAL SERVICES	1355	25007556	060	6332	\$1,000.00
AMAZON CAPITAL SERVICES	1400	25003264	030	7394	\$2,400.00
AMC, INC.	0919	25008485	060	8150	\$2,000.00
AMERICAN MUSIC	0285	25009130	060	6010	\$3,199.40
AMERICAN MUSIC	0285	25009130	060	6770	\$4,799.07
AMERICAN MUSIC	0417	25008875	030	0115	\$287.98
AMERICAN MUSIC	0727	25008401	030	0168	\$250.00
AMERICAN T'S	0710	25007803	030	0152	\$348.89
AMERICAN T'S	0710	25009153	030	0152	\$1,674.01
AMPERSAND ICE CREAM, LLC	0295	25008115	030	7090	\$580.00
AMPLIFY EDUCATION, INC.	0015	25007154	030	7090	\$675.00
AMPLIFY EDUCATION, INC.	0070	25007700	060	6211	\$5,220.25
AMPLIFY EDUCATION, INC.	0617	25007060	060	7435	\$2,594.40
ANATOMICAL WORLDWIDE, LLC	0710	25008821	030	0152	\$1,117.66
ANIXTER, INC.	0710	25007697	060	6387	\$2,497.19

ANTHONY DONNELL SANDERS	0727	25007124	030	0169	\$150.00
ANTHONY T. BROWDER	0755	25008205	030	0189	\$1,685.25
AQUA SOURCE, INC.	0919	25007653	060	8150	\$4,334.99
ARBITER SPORT, LLC	0170	25007841	030	0114	\$1,640.80
ARBITER SPORT, LLC	0170	25007841	060	3010	\$703.20
ARMIDA ESPINOZA	0450	25008478	060	6770	\$1,196.25
ARROWHEAD FORENSICS	0710	25008688	030	0152	\$759.70
ARTE AMERICAS	0435	25008085	080	8210	\$365.00
ARTE AMERICAS	0700	25008910	030	0606	\$500.00
ARTISAN MARKETING GROUP	0185	25007575	030	7090	\$184.94
ARTISAN MARKETING GROUP	0810	25802650A	030	0141	\$677.57
ARTWORKZ, EMBROIDERY, AND SCREEN PRINTING	0421	25006999	030	0172	\$485.89
ASIAN SUPERMARKET	0015	25007966	030	7090	\$4,800.00
ASIAN SUPERMARKET	0315	25007512	030	7090	\$600.00
ASIAN SUPERMARKET	0335	25008877	060	4124	\$4,404.43
ASIAN SUPERMARKET	0617	25008437	060	7435	\$3,545.00
ASIAN SUPERMARKET	0617	25008489	060	7435	\$3,500.00
ASSOCIATED COMPRESSOR & EQUIPMENT, LLC	0919	25007695	060	8150	\$2,782.76
ASSOCIATED COMPRESSOR AND EQUIPMENT, LLC	0919	25007696	060	8150	\$2,700.26
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL	0875	25007233	030	0700	\$499.00
AT&T MOBILITY	0230	AT25087A	030	7090	\$7,200.00
AT&T MOBILITY	0355	25008837	060	6332	\$61.94
AT&T MOBILITY	0355	AT25088	060	6332	\$450.00
AT&T MOBILITY	0810	798474	030	0641	\$16.71
AT&T MOBILITY	0856	2501520	030	0681	\$18.00
AT&T MOBILITY	0930	AT25009A	060	6266	\$3,050.00
AT&T MOBILITY	1910	25008836	130	5310	\$51.09
ATKINSON, ANDELSON, LOYA, RUUD, AND ROMO	0875	25003879	030	0690	\$4,000.00
ATTAINMENT COMPANY, INC.	1748	25006928	060	6300	\$2,069.89
ATTAINMENT COMPANY, INC.	1748	25007063	060	6300	\$805.92
ATTAINMENT COMPANY, INC.	1748	25007248	060	6300	\$322.37
AUDEAMUS	0240	25008043	060	7399	\$593.97
AUDEAMUS	0455	25007433	030	7090	\$593.97
AUDEAMUS	0852	25008633	030	0682	\$593.97
AVID CENTER	0421	25006993	030	7090	\$925.00
B & H PHOTO-VIDEO, INC.	0710	25007205	060	6387	\$4,270.57
B & H PHOTO-VIDEO, INC.	0710	25007209	030	0152	\$1,034.93
B & H PHOTO-VIDEO, INC.	0710	25007406	060	6387	\$4,542.36
B & H PHOTO-VIDEO, INC.	0710	25007413	060	6387	\$4,309.91
B & H PHOTO-VIDEO, INC.	0710	25007692	030	0152	\$5,802.36
B & H PHOTO-VIDEO, INC.	0710	25007713	060	6387	\$404.25
B & H PHOTO-VIDEO, INC.	0710	25008922	060	6387	\$2,655.01
B & H PHOTO-VIDEO, INC.	0710	25008923	060	6387	\$3,558.72
B & H PHOTO-VIDEO, INC.	0710	25009135	030	0152	\$4,420.93
B & H PHOTO-VIDEO, INC.	0710	25009136	030	0152	\$443.15
BALLOONS ARE EVERYWHERE, INC.	0060	25008926	030	0171	\$600.00

BALLOONS ARE EVERYWHERE, INC.	0130	25007961	030	0171	\$800.00
BARNES & NOBLE, INC.	0005	25008965	030	0113	\$400.00
BARNES & NOBLE, INC.	0005	25009202	030	0625	\$1,000.00
BARNES & NOBLE, INC.	0025	25008135	060	6010	\$1,000.00
BARNES & NOBLE, INC.	0035	25007419	060	6010	\$1,000.00
BARNES & NOBLE, INC.	0045	25008275	030	0113	\$1,100.00
BARNES & NOBLE, INC.	0045	25008276	030	0113	\$1,100.00
BARNES & NOBLE, INC.	0045	25008277	030	0113	\$1,100.00
BARNES & NOBLE, INC.	0045	25008278	030	0113	\$1,100.00
BARNES & NOBLE, INC.	0045	25008280	060	6211	\$4,900.00
BARNES & NOBLE, INC.	0045	25008336	080	8210	\$1,500.00
BARNES & NOBLE, INC.	0045	25008452	030	0113	\$500.00
BARNES & NOBLE, INC.	0045	25008453	030	0113	\$300.00
BARNES & NOBLE, INC.	0045	25008454	030	0113	\$300.00
BARNES & NOBLE, INC.	0045	25008455	030	0113	\$400.00
BARNES & NOBLE, INC.	0045	25008456	030	0113	\$800.00
BARNES & NOBLE, INC.	0045	25008457	030	0113	\$550.00
BARNES & NOBLE, INC.	0045	25008458	030	0113	\$550.00
BARNES & NOBLE, INC.	0045	25008459	030	0113	\$1,100.00
BARNES & NOBLE, INC.	0045	25008460	030	0113	\$700.00
BARNES & NOBLE, INC.	0045	25008461	030	0113	\$850.00
BARNES & NOBLE, INC.	0060	25007521	060	3010	\$813.77
BARNES & NOBLE, INC.	0070	25006910	030	0625	\$1,000.00
BARNES & NOBLE, INC.	0127	25008928	030	0625	\$1,941.89
BARNES & NOBLE, INC.	0145	25008295	030	7090	\$315.00
BARNES & NOBLE, INC.	0185	25008597	030	0625	\$5,000.00
BARNES & NOBLE, INC.	0200	25006911	060	2600	\$1,500.00
BARNES & NOBLE, INC.	0210	25007049	030	0171	\$1,500.00
BARNES & NOBLE, INC.	0235	25007949	060	3010	\$1,004.86
BARNES & NOBLE, INC.	0290	25007471	060	6010	\$2,500.00
BARNES & NOBLE, INC.	0315	25007401	060	6010	\$1,000.00
BARNES & NOBLE, INC.	0335	25008961	060	6500	\$200.00
BARNES & NOBLE, INC.	0420	25009162	030	0113	\$300.00
BARNES & NOBLE, INC.	0420	25009163	030	0113	\$283.00
BARNES & NOBLE, INC.	0420	25009165	030	0113	\$790.00
BARNES & NOBLE, INC.	0420	25009168	030	0113	\$583.00
BARNES & NOBLE, INC.	0420	25009169	030	0113	\$400.00
BARNES & NOBLE, INC.	0420	25009172	030	0113	\$883.00
BARNES & NOBLE, INC.	0420	25009176	030	0113	\$583.00
BARNES & NOBLE, INC.	0420	25009180	030	0113	\$1,000.00
BARNES & NOBLE, INC.	0420	25009183	030	0113	\$583.00
BARNES & NOBLE, INC.	0420	25009187	030	0113	\$583.00
BARNES & NOBLE, INC.	0420	25009188	030	0113	\$583.00
BARNES & NOBLE, INC.	0420	25009190	030	0113	\$700.00
BARNES & NOBLE, INC.	0420	25009197	030	0113	\$1,000.00
BARNES & NOBLE, INC.	0420	25009198	030	0113	\$583.00
BARNES & NOBLE, INC.	0420	25009199	030	0113	\$583.00

BARNES & NOBLE, INC.	0421	25007341	060	4124	\$2,500.00
BARNES & NOBLE, INC.	0422	25008545	060	2600	\$800.00
BARNES & NOBLE, INC.	0440	25006198	030	0625	\$1,500.00
BARNES & NOBLE, INC.	0460	25007305	060	6500	\$220.00
BARNES & NOBLE, INC.	0460	25008636	030	0110	\$300.00
BARNES & NOBLE, INC.	0617	25007543	060	7435	\$251.27
BARNES & NOBLE, INC.	0617	25007544	060	7435	\$251.27
BARNES & NOBLE, INC.	0617	25007546	060	7435	\$251.27
BARNES & NOBLE, INC.	0617	25007547	060	7435	\$251.27
BARNES & NOBLE, INC.	0617	25007550	060	7435	\$251.27
BARNES & NOBLE, INC.	0617	25007551	060	7435	\$251.27
BARNES & NOBLE, INC.	0617	25007552	060	7435	\$251.27
BARNES & NOBLE, INC.	0617	25007553	060	7435	\$251.27
BARNES & NOBLE, INC.	0617	25007554	060	7435	\$251.27
BARNES & NOBLE, INC.	0617	25007555	060	7435	\$251.27
BARNES & NOBLE, INC.	0617	25007688	060	7435	\$239.99
BARNES & NOBLE, INC.	0700	25007302	060	4035	\$150.00
BARNES & NOBLE, INC.	0701	25007091	060	5828	\$4,057.71
BARNES & NOBLE, INC.	0701	25007100	060	5828	\$4,493.75
BARNES & NOBLE, INC.	0701	25008292	060	6266	\$1,046.66
BARNES & NOBLE, INC.	0765	25008305	120	6052	\$290.99
BARNES & NOBLE, INC.	0790	25008068	060	2600	\$3,791.17
BELMONT NURSERY	0421	25008463	030	0125	\$500.00
BELMONT NURSERY	0710	25008038	060	6387	\$4,500.00
BENTLEY'S DRUM SHOP	1400	25005408	030	7394	\$500.00
BEST BUY BUSINESS ADVANTAGE ACCT.	0030	25007566	060	2600	\$1,351.69
BEST BUY BUSINESS ADVANTAGE ACCT.	0575	25008431	060	6010	\$708.38
BEST WEIGHT SCALE CO., INC.	0730	2501252	060	9017	\$3,500.00
BETTER ENTERPRISES, INC.	1961	25007096	350	0917	\$1,963.29
BETTER FLOORING, INC.	0919	25007103	060	8150	\$2,782.56
BFLY OPERATIONS, INC.	0335	25007753	060	722C	\$5,116.37
BIG 5 SPORTING GOODS	0130	25008007	030	7091	\$500.00
BIG 5 SPORTING GOODS	0145	25008192	060	4124	\$600.00
BIG 5 SPORTING GOODS	0195	25008177	060	2600	\$1,000.00
BIG 5 SPORTING GOODS	0423	25008369	030	7090	\$500.00
BIG 5 SPORTING GOODS	0575	25008176	060	6010	\$650.00
BIG 5 SPORTING GOODS CORP.	0200	25007072	060	2600	\$600.00
BIG 5 SPORTING GOODS CORP.	0260	25008559	030	0172	\$500.00
BIG 5 SPORTING GOODS CORP.	0285	25008741	030	7090	\$700.00
BIG 5 SPORTING GOODS CORP.	0335	25008074	060	4124	\$2,500.00
BIG 5 SPORTING GOODS CORP.	0395	25007473	030	0172	\$1,000.00
BIG TEX TRAILER WORLD, INC.	0919	25007592	060	8150	\$2,365.49
BLICK ART MATERIALS	0185	25007881	030	7090	\$559.49
BLICK ART MATERIALS	0185	25007884	030	7090	\$732.97
BLICK ART MATERIALS	0235	25008548	060	6770	\$685.01
BLICK ART MATERIALS	0235	25008552	060	6770	\$2,072.64
BLICK ART MATERIALS	0235	25008555	060	6770	\$935.94

BLICK ART MATERIALS	0255	25008723	060	6770	\$1,786.79
BLICK ART MATERIALS	0255	25008725	060	6770	\$1,409.59
BLICK ART MATERIALS	0440	25007035	060	6770	\$5,553.75
BLICK ART MATERIALS	0440	25007579	060	6770	\$447.51
BLICK ART MATERIALS	0727	25007243	030	0168	\$498.54
BLICK ART MATERIALS	0727	25008705	030	0168	\$498.09
BLICK ART MATERIALS	0727	25008717	030	0168	\$499.52
BLUUM USA, INC.	0230	25008154	030	7091	\$448.57
BLUUM USA, INC.	0710	25007153	060	6387	\$455.07
BOBA HAVEN, LLC	0919	25008681	060	8150	\$1,600.00
BOBBY SALAZARS	0005	25007598	030	7090	\$200.00
BOBBY SALAZARS	0145	2500760	030	7090	\$4,000.00
BOBBY SALAZARS	0145	25008114	030	7090	\$800.00
BOBBY SALAZARS	0310	25008631	060	6211	\$1,000.00
BOBBY SALAZARS	0355	25006965	030	7090	\$500.00
BOBBY SALAZARS	0725	25009089	030	0172	\$1,500.00
BOBBY SALAZARS	0796	2500624	030	0667	\$1,000.00
BOBBY SALAZAR'S/W. SHAW	0727	25007976	030	0167	\$600.00
BOLING AIR MEDIA, INC.	0055	25008078	030	0125	\$3,120.00
BOOMERANG PROJECT, THE	0725	25008514	030	0173	\$7,100.00
BOOT BARNES HOLDINGS	0925	25005459	030	7230	\$200.00
BOOT BARNES HOLDINGS	1910	25005156	130	5310	\$250.00
BOSCO FUNDRAISING, LLC	0285	25009143	080	8210	\$100.00
BOSTON BRASS JEFFREY CONNER	0727	25008788	060	6770	\$7,000.00
BOUNCE 2 U DROP	0455	25008909	030	7090	\$400.00
BRAINPOP.COM, LLC	0170	25008269	060	7399	\$3,030.00
BRAINPOP.COM, LLC	0235	25008472	030	0625	\$4,155.00
BRAINPOP.COM, LLC	0505	25007955	060	3010	\$665.50
BRANDI MARTIN	0727	25007450	030	0169	\$150.00
BREANA WISE	0170	25006966	030	7090	\$900.00
BREANA WISE	0175	25007482	030	7090	\$480.00
BREANA WISE	0175	25007483	030	7090	\$480.00
BREANA WISE	0175	25007484	030	7090	\$480.00
BRIGHTVIEW LANDSCAPE SERVICES, INC.	1920	25007810	030	0734	\$7,142.00
BRIGHTVIEW LANDSCAPE SERVICES, INC.	1920	25007811	030	0734	\$9,444.00
BROOKWOOD FARMS, INC.	1910	25008984	130	5310	\$7,072.00
BULLARD HIGH STUDENT BODY	0421	25007766	030	0172	\$425.00
BULLARD TALENT STUDENT BODY	0160	25008943	080	8210	\$1,680.00
BULLARD UNIFORMS, INC.	0395	25009139	060	722D	\$2,270.06
BURLEY COFFEE, LLC	0095	25006975	030	0110	\$475.00
BURLEY COFFEE, LLC	0095	25009111	030	0110	\$475.00
C&L FRESNO 1, LLC	0100	25006953	030	0115	\$2,000.00
C.C. IMEX	0235	25008647	030	7140	\$1,532.58
CA ASSN. OF DIRECTORS	0105	25007372	030	0171	\$895.00
CA ASSN. OF DIRECTORS	0335	25008119	030	0171	\$70.00
CA ASSN. OF DIRECTORS	0423	25006969	030	0171	\$895.00
CA ASSN. OF DIRECTORS	0423	25007288	030	7090	\$1,050.00

CA ASSN. OF DIRECTORS	0575	25007161	030	0171	\$745.00
CA ASSN. OF DIRECTORS	0725	25008534	030	0606	\$1,800.00
CALIF. BAND DIRECTORS ASSOC.	0395	25007794	030	7090	\$250.00
CALIF. BAND DIRECTORS ASSOC.	0395	25008803	030	7090	\$250.00
CALIF. BAND DIRECTORS ASSOC.	0727	25008746	030	0168	\$575.00
CALIFORNIA BUSINESS MACH., INC.	0145	25007837	030	7090	\$808.29
CALIFORNIA BUSINESS MACH., INC.	0145	25008081	030	7090	\$3,313.31
CALIFORNIA BUSINESS MACH., INC.	0150	25008103	030	7090	\$500.00
CALIFORNIA BUSINESS MACH., INC.	0240	25007834	030	0118	\$1,170.41
CALIFORNIA LANDSCAPE SUPPLY, INC.	0055	25007510	030	0172	\$4,900.00
CALIFORNIA MATH LEAGUE	0123	25007644	030	0172	\$167.89
CALIFORNIA MATHEMATICS COUNCIL	0145	25008063	030	7090	\$1,160.00
CALIFORNIA SCHOOL NURSES ORGANIZATION	0730	25008315	060	9017	\$650.00
CALIFORNIA SCHOOL NUTRITION ASSOC.	1910	25008884	060	7032	\$2,308.00
CALIFORNIA SWEEPERS	1910	25007600	130	5310	\$6,000.00
CALIFORNIA TURF AND EQUIPMENT, INC.	0919	25007897	060	8150	\$5,000.00
CALSPRA	0860	25008619	030	0694	\$1,900.00
CALVERT CATERING	0015	25008374	030	7090	\$2,000.00
CALVERT CATERING	0125	25009059	030	7090	\$200.00
CALVERT CATERING	0145	2500772	030	7090	\$4,000.00
CALVERT CATERING	0215	25007990	030	7090	\$610.00
CALVERT CATERING	0225	25007216	030	0110	\$693.01
CALVERT CATERING	0235	25007596	030	0172	\$500.00
CALVERT CATERING	0265	25007977	030	7090	\$1,000.00
CALVERT CATERING	0415	25007993	030	7090	\$800.00
CALVERT CATERING	0465	25008373	030	0110	\$135.00
CALVERT CATERING	0553	25008116	030	7090	\$300.00
CALVERT CATERING	0617	25007989	060	7435	\$1,000.00
CALVERT CATERING	0710	25004243	060	6387	\$958.00
CALVERT CATERING	0710	25008575	030	0152	\$1,000.00
CALVERT CATERING	0710	25008577	030	0152	\$700.00
CALVERT CATERING	0710	25008763	030	0152	\$1,548.21
CALVERT CATERING	0810	25008765	030	0649	\$1,000.00
CALVERT CATERING	0925	25008160	030	7230	\$950.00
CAMBIUM LEARNING, INC.	0070	25008062	030	7090	\$1,597.75
CAMBIUM LEARNING, INC.	0140	25007057	030	0625	\$958.64
CAMBIUM LEARNING, INC.	0617	25007733	060	7435	\$704.20
CAMBIUM LEARNING, INC.	0617	25007734	060	7435	\$1,088.83
CAPTUREIT! IMPRINTING	0490	25008729	030	7090	\$441.70
CARD INTERGRATORS CORP.	0415	25007880	030	7090	\$531.66
CAREERSAFE, LLC	0710	25007637	060	6387	\$495.00
CARNICERIA COLIMA	0417	25007214	030	0115	\$216.23
CAROLINA BIOLOGICAL SUPPLY CO.	0130	25008831	030	0125	\$70.70
CAROLINA BIOLOGICAL SUPPLY CO.	0710	25008828	030	0152	\$637.26
CARUTHERS HIGH SCHOOL	0395	25009155	030	0172	\$100.00
CASA CORONA	0260	25002217	030	7091	\$400.00
CASA CORONA	0305	25006973	080	8210	\$1,000.00

CASA CORONA	0505	25008220	030	7090	\$1,000.00
CASTRO, MARYHELEN	0930	25008071	030	0720	\$79.00
CAT KROSSCHELL	0325	25008917	060	6010	\$700.00
CAT KROSSCHELL	0325	25009068	060	6010	\$700.00
CCAE/CALIF. COUNCIL FOR ADULT EDUCATION	0705	25008755	110	6391	\$1,390.00
CCAE CENTRAL SECTION	0705	25007806	110	6391	\$1,260.00
CCSESA	0170	25007273	060	6770	\$1,800.00
CDW GOVERNMENT, INC.	0005	25009017	030	7090	\$328.46
CDW GOVERNMENT, INC.	0055	25007445	030	0125	\$1,482.23
CDW GOVERNMENT, INC.	0070	25009129	060	6211	\$5,188.96
CDW GOVERNMENT, INC.	0170	25007134	030	7090	\$7,399.23
CDW GOVERNMENT, INC.	0170	25007136	030	0625	\$6,965.83
CDW GOVERNMENT, INC.	0225	25009152	030	7090	\$563.42
CDW GOVERNMENT, INC.	0240	25007044	030	7090	\$411.54
CDW GOVERNMENT, INC.	0240	25007045	060	3010	\$50.49
CDW GOVERNMENT, INC.	0240	25007144	030	7090	\$295.75
CDW GOVERNMENT, INC.	0240	25008042	060	7399	\$3,028.38
CDW GOVERNMENT, INC.	0240	25008247	030	7090	\$78.01
CDW GOVERNMENT, INC.	0455	25007148	030	7090	\$1,504.00
CDW GOVERNMENT, INC.	0460	25008993	030	7090	\$2,578.63
CDW GOVERNMENT, INC.	0485	25007443	030	0110	\$218.68
CDW GOVERNMENT, INC.	0550	25008100	060	6211	\$2,779.08
CDW GOVERNMENT, INC.	0617	25008184	030	0675	\$1,427.13
CDW GOVERNMENT, INC.	0705	25008425	110	6391	\$994.71
CDW GOVERNMENT, INC.	0710	25009126	030	0152	\$1,820.86
CDW GOVERNMENT, INC.	0710	25009127	030	0152	\$1,820.86
CDW GOVERNMENT, INC.	0710	25009128	030	0152	\$1,820.86
CDW GOVERNMENT, INC.	0727	25007156	030	0168	\$162.53
CDW GOVERNMENT, INC.	0758	25007423	030	7091	\$312.05
CDW GOVERNMENT, INC.	0765	25008616	060	9021	\$218.68
CDW GOVERNMENT, INC.	0810	25006862	030	0649	\$280.00
CDW GOVERNMENT, INC.	0849	25008253	030	0680	\$2,571.23
CDW GOVERNMENT, INC.	0852	25007422	030	0679	\$141.42
CDW GOVERNMENT, INC.	0860	25009042	030	0694	\$2,173.70
CDW GOVERNMENT, INC.	0925	25008436	030	7230	\$1,498.98
CDW GOVERNMENT, INC.	0930	25009138	030	0720	\$841.56
CDW GOVERNMENT, INC.	1400	25009014	030	7394	\$304.28
CDW GOVERNMENT, INC.	1421	25009144	350	0912	\$7,283.45
CDW GOVERNMENT, INC.	1891	25007254	030	0716	\$1,950.30
CEFERINO DOLORES LOPEZ	1208	25007654	350	0917	\$3,000.00
CENGAGE LEARNING	0710	25008238	060	6387	\$7,012.24
CENGAGE LEARNING	1748	25007538	060	6300	\$2,304.58
CENGAGE LEARNING	1748	25008445	060	6300	\$1,076.99
CENTER FOR LAND-BASED LEARNING	0335	25008673	060	6385	\$525.00
CENTER FOR LAND-BASED LEARNING	0710	25007164	030	0152	\$525.00
CENTRAL SANITARY SUPPLY CO., INC.	1891	25006662	030	0716	\$8.23
CENTRAL SANITARY SUPPLY CO., INC.	1891	25007781	030	0716	\$5,512.85

CENTRAL SANITARY SUPPLY CO., INC.	1891	25007784	030	0716	\$3,922.27
CENTRAL SANITARY SUPPLY CO., INC.	1891	25007785	030	0716	\$1,312.94
CENTRAL SANITARY SUPPLY CO., INC.	1891	25007787	030	0716	\$170.88
CENTRAL SANITARY SUPPLY CO., INC.	1891	25007789	030	0716	\$572.09
CENTRAL SANITARY SUPPLY CO., INC.	1891	25008061	030	0716	\$3,628.94
CENTRAL SANITARY SUPPLY CO., INC.	1891	25008841	030	0716	\$1,169.01
CENTRAL SANITARY SUPPLY CO., INC.	1891	25008842	030	0716	\$4,809.44
CENTRAL SANITARY SUPPLY CO., INC.	1891	25008845	030	0716	\$5,599.64
CENTRAL SANITARY SUPPLY CO., INC.	1891	25008846	030	0716	\$1,122.51
CENTRAL SANITARY SUPPLY CO., INC.	1891	25008848	030	0716	\$3,266.75
CENTRAL SANITARY SUPPLY CO., INC.	1910	25007362	130	5310	\$2,353.47
CENTRAL SANITARY SUPPLY CO., INC.	1910	25007363	130	5310	\$3,859.97
CENTRAL SANITARY SUPPLY CO., INC.	1910	25007365	130	5310	\$2,593.90
CENTRAL STAR MARKETING, LLC	0185	25007616	070	0761	\$393.79
CENTRAL STAR MARKETING, LLC	0185	25008056	070	0761	\$292.55
CENTRAL STAR MARKETING, LLC	0185	25008438	030	7090	\$328.30
CENTRAL STAR MARKETING, LLC	0185	25009118	030	7090	\$526.58
CENTRAL STAR MARKETING, LLC	0227	25007601	060	5634	\$971.99
CENTRAL STAR MARKETING, LLC	0285	25008268	030	7090	\$86.68
CENTRAL STAR MARKETING, LLC	0335	25008895	060	4124	\$1,830.31
CENTRAL STAR MARKETING, LLC	0335	25008897	060	4124	\$1,159.27
CENTRAL STAR MARKETING, LLC	0885	25007328	030	0140	\$1,462.64
CENTRAL STAR MARKETING, LLC	0888	25008613	030	0143	\$59.59
CENTRAL VALLEY AFFILIATE OF	0860	25006964	030	0694	\$600.00
CENTRAL VALLEY BLINDS	0810	25008907	030	0640	\$225.00
CENTRAL VALLEY SPORTS STITCH & INK	0185	25007786	070	0761	\$1,470.60
CENTRAL VALLEY SPORTS STITCH & INK	0335	25008525	060	4124	\$2,626.01
CENTRAL VALLEY SPORTS STITCH & INK	0421	25007804	030	0125	\$829.32
CENTRAL VALLEY SPORTS STITCH & INK	0423	25007790	060	6770	\$4,199.65
CENTRAL VALLEY SPORTS STITCH & INK	0510	25008394	030	7090	\$9,388.12
CENTRAL VALLEY SPORTS STITCH & INK	0510	25008991	030	0172	\$55.17
CENTRAL VALLEY SPORTS STITCH & INK	0710	25007048	030	0152	\$618.38
CENTRAL VALLEY SPORTS STITCH & INK	0710	25008270	060	6387	\$4,814.64
CERA	0865	25008972	030	0602	\$625.00
CHADWELL HOPPER	0758	25007875	030	7091	\$9,310.00
CHEERLEADING COMPANY	0260	25007086	030	0171	\$1,266.57
CHEERLEADING COMPANY	0260	25007086	030	0172	\$1,936.50
CHEERLEADING COMPANY	0530	25007868	030	0172	\$307.30
CHILDREN'S PLUS, INC.	0025	25007338	030	0625	\$3,302.19
CHILDREN'S PLUS, INC.	0060	25008523	030	0625	\$2,927.23
CHILDREN'S PLUS, INC.	0070	25007633	030	0625	\$4,998.68
CHILDREN'S PLUS, INC.	0340	25008342	030	0625	\$4,992.63
CHILDREN'S PLUS, INC.	0765	25008734	120	5059	\$382.52
CHOCOLATE WISHES AND TREATS	0617	25008113	030	0675	\$800.00
CHOCOLATE WISHES AND TREATS	0701	25008906	030	0606	\$1,500.00
CHRISTOPHER JAMES RODGERS	1055	25008222	350	0917	\$1,350.00
CINDY BERGTHOLD	0856	25008970	030	0681	\$6,802.19

CINTAS CORP. NO 2	0919	2500495	060	8150	\$4,000.00
CITY OF FRESNO/POLICE DEPT.	0055	25008557	030	0125	\$2,000.00
CITY OF FRESNO/POLICE DEPT.	0230	25007876	030	7090	\$758.70
CITY OF FRESNO/POLICE DEPT.	0395	2500024	030	0123	\$500.00
CITY OF FRESNO/PUBLIC WORKS FAC. MGMT.	1130	25007281	350	0912	\$1,831.72
CKEPUSA, LLC	1910	25007972	060	7032	\$6,284.30
CKEPUSA, LLC	1910	25008020	060	7032	\$6,587.68
CKEPUSA, LLC	1910	25008044	060	7032	\$9,155.58
CLASSWORK CO.	0240	25008288	060	7399	\$2,999.00
CLAY MIX	0060	25008072	060	3010	\$824.78
CLAY MIX	0727	25007082	030	0168	\$500.00
CLAY MIX	0727	25007632	030	0168	\$300.00
CLAY MIX	0727	25007816	030	0168	\$500.00
CLAY MIX	0727	25007818	030	0168	\$500.00
CLAY MIX	0727	25008745	030	0168	\$200.00
CLOVIS EAST HIGH SCHOOL	0145	25008772	030	0172	\$180.00
CLOVIS EAST HIGH SCHOOL	0395	25007494	030	0172	\$425.00
CLOVIS HIGH SCHOOL	0055	25007001	030	0172	\$438.00
CLOVIS NORTH HIGH SCHOOL	0055	25007802	030	0172	\$340.00
CLOVIS NORTH HIGH SCHOOL	0055	25008941	030	0172	\$500.01
CLOVIS NORTH HIGH SCHOOL	0145	25008130	030	0172	\$160.00
CLOVIS NORTH HIGH SCHOOL	0335	25008118	030	0172	\$120.00
CLOVIS WEST HIGH SCHOOL	0055	25008940	030	0172	\$550.00
CMEA CENTRAL SECTION	0185	25007532	060	6770	\$225.00
CMEA CENTRAL SECTION	0423	25006974	060	6770	\$450.00
CMEA/CALIF MUSIC EDUCATORS ASSOC.	0325	25008973	060	6770	\$250.00
COLORADO TIME SYSTEMS, LLC	0919	25008333	060	8150	\$4,286.02
COMMITTEE FOR CHILDREN	0765	25006926	120	6053	\$540.67
COMMUNITY CARE LICENSING	0715	25008605	120	5163	\$968.00
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0715	25007409	120	5163	\$557.04
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0715	25007522	120	5163	\$620.09
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	25007722	120	5059	\$3,612.48
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	25007723	120	5059	\$3,066.85
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	25007724	120	5059	\$578.05
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	25008170	120	5059	\$7,993.41
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	25008172	120	5059	\$6,050.00
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	25008173	120	5059	\$7,064.34
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	25008174	120	5059	\$9,066.75
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	25008178	120	5059	\$557.04
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0788	25007517	060	6500	\$4,675.04
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0788	25007527	060	6500	\$428.26
COMPASS GROUP USA, INC.	0706	25007765	030	0157	\$1,374.11
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	0919	25008735	060	8150	\$2,176.75
CORE BUSINESS INTERIORS, INC.	0895	25008287	030	0716	\$4,014.59
CORWIN PRESS	0315	25007738	060	3010	\$481.44
CORWIN PRESS	0617	25007946	060	7435	\$6,616.20
COUNCIL OF THE GREAT CITY	0930	25007111	030	0720	\$525.00

COUNTY OF FRESNO/HEALTH SVS.	0924	25007092	060	8150	\$7,084.10
COURTESY MOVING SERVICE	1010	799289A	060	3213	\$300.00
COURTESY MOVING SERVICE	1385	801881A	350	0917	\$9,091.68
CRESO	1910	25006904	130	5310	\$736.56
CRESO	1910	25006951	060	7032	\$301.21
CRESO	1910	25006952	060	7032	\$548.25
CRESO	1910	25007168	060	7032	\$161.44
CRESO	1910	25007179	060	7032	\$9,818.42
CRESO	1910	25007325	130	5310	\$2,628.57
CRESO	1910	25007333	060	7032	\$1,218.94
CRESO	1910	25007947	060	7032	\$7,031.92
CRESO	1910	25007953	060	7032	\$340.22
CRESO	1910	25007960	130	5310	\$134.77
CRESO	1910	25008092	130	5310	\$1,646.38
CRESO	1910	25008503	060	7032	\$448.57
CRESO	1910	25008511	060	7032	\$448.57
CRESO	1910	25008513	060	7032	\$448.57
CRESO	1910	25008701	060	7032	\$2,383.70
CRESO	1910	25008815	130	5310	\$932.62
CRESO	1910	25008817	060	7032	\$5,738.22
CRESO	1910	25009007	130	5310	\$4,311.22
CRISIS PREVENTION INST., INC.	0880	25008536	680	0851	\$1,949.00
CROMER, INC.	0919	25008080	060	8150	\$4,279.83
CSLA/CA SCHOOL LIBRARY ASSOC.	0330	25007152	030	7090	\$295.00
CSLA/CA SCHOOL LIBRARY ASSOC.	0365	25007282	030	0625	\$295.00
CSLA/CA SCHOOL LIBRARY ASSOC.	0495	25007563	030	0625	\$295.00
CTBOOK HOLDINGS, LLC	0235	25008203	030	0625	\$2,681.00
CTBOOK HOLDINGS, LLC	1748	25009072	060	6300	\$3,130.24
CULLINAN EDUCATION CENTER	0210	25007059	030	7090	\$192.86
CULLINAN EDUCATION CENTER	0617	25008064	060	7435	\$414.98
CURRICULUM ASSOCIATES, INC.	0530	25008223	060	6211	\$6,936.00
DANIEL MURRIETA	0130	25008406	030	0173	\$1,804.09
DANIEL MURRIETA	0130	25008819	030	7090	\$1,227.46
DANIEL MURRIETA	0135	25007636	030	7090	\$528.83
DANIEL MURRIETA	0235	25008189	030	7091	\$4,564.87
DANIEL MURRIETA	0235	25008190	030	7090	\$4,494.44
DANIEL MURRIETA	0235	25008614	030	7140	\$442.58
DANIEL MURRIETA	0235	25008870	030	7090	\$474.65
DANIEL MURRIETA	0575	25007888	030	7090	\$6,490.61
DANIEL MURRIETA	0700	25008859	030	0144	\$1,130.17
DANNY MCCLAIN JR.	0812	25007384	030	0137	\$2,000.00
DANTE CLUB	0810	25007020	060	9017	\$3,600.00
DAVE'S DONUT SHOP	0075	25007980	030	7090	\$1,200.00
DAVE'S DONUT SHOP	0796	25006738	030	0667	\$500.00
DAVID RODRIGUEZ	0860	25008801	030	0694	\$468.07
DAYLIGHT FOODS, INC.	0705	25008046	110	6390	\$800.00
DAYLIGHT FOODS, INC.	0705	25008218	110	6390	\$650.00

DE ALBA, ELISA	0765	25008710	060	9021	\$32.50
DELI DELICIOUS	0617	25007613	060	7435	\$500.00
DELI DELICIOUS	0730	2500421	030	0656	\$317.00
DELI DELICIOUS	1355	25007982	060	6332	\$500.00
DELTAMATH SOLUTIONS, INC.	0145	25008310	030	7090	\$5,184.00
DELTAMATH SOLUTIONS, INC.	0240	25008587	060	3010	\$680.00
DELTAMATH SOLUTIONS, INC.	0421	25007436	030	7090	\$440.00
DEMCO, INC.	0025	25007525	030	0625	\$1,911.80
DEMCO, INC.	0035	25008876	030	0625	\$517.93
DEMCO, INC.	0070	25007457	030	0625	\$1,514.74
DEMCO, INC.	0330	25008443	030	0625	\$600.50
DEMCO, INC.	0335	25008254	030	0625	\$3,319.94
DEMCO, INC.	0335	25008474	030	0625	\$98.15
DEMCO, INC.	0340	25007459	030	0625	\$877.93
DEMCO, INC.	0415	25008650	030	0625	\$2,491.80
DEMCO, INC.	0495	25008211	030	0625	\$793.98
DEMCO, INC.	0535	25007950	030	0625	\$4,497.52
DEPARTMENT OF GENERAL SERVICES	0935	25007974	030	0720	\$4,900.00
DERREL'S MINI STORAGE #21/TULARE ST.	0755	25008434	030	0176	\$2,290.47
DERREL'S MINI STORAGE, INC.	0787	25007041	060	6500	\$2,977.74
DEVELOPMENT GROUP, INC.	0170	25007698	060	7399	\$8,659.33
DI CICCIO'S/KINGS CANYON	0421	25006960	030	0172	\$500.00
DIGITAL THEATRE US, LLC	0145	25006961	030	7090	\$3,498.19
DINUBA HIGH SCHOOL	0235	25009160	030	0172	\$170.00
DISCOVER ECHO, INC.	0710	25008929	030	0152	\$2,015.31
DJ TOEKNEE	0208	25008913	080	8210	\$400.00
DJM DRAPERY SERVICE	0325	25007655	030	7090	\$3,860.40
DJM DRAPERY SERVICE	0325	25007655	060	6010	\$2,573.60
DJM DRAPERY SERVICE	1005	25008881	350	0913	\$9,645.00
DONALD KEITH CAPPELLUTI	0230	25007699	030	7091	\$4,993.02
DONALD KEITH CAPPELLUTI	0230	25008096	030	7091	\$4,996.09
DONALD KEITH CAPPELLUTI	0240	25007271	030	7090	\$3,381.31
DOUGGY FRESH PIZZA	0145	25008117	060	722A	\$4,500.00
DUMONT PRINTING, INC.	0235	25008529	030	7090	\$6,011.18
DUMONT PRINTING, INC.	0856	25007896	030	0681	\$634.93
DUNN-EDWARDS CORPORATION	0919	2500671	060	8150	\$5,000.00
DUTCH BROS COFFEE FRESNO	0235	25007991	030	7090	\$800.00
DUTCH BROS COFFEE FRESNO	0235	25008368	030	7090	\$500.00
DUTCH BROS COFFEE FRESNO	0235	25008758	030	7140	\$375.00
DYNAMISM, INC.	0888	25007047	030	0143	\$3,815.72
EAGLESHIELD PEST CONTROL, INC.	0924	25006063	060	8150	\$4,400.00
EAGLESHIELD PEST CONTROL, INC.	0924	25008716	060	8150	\$4,900.00
EAGLESHIELD PEST CONTROL, INC.	1910	25007201	130	5310	\$1,935.00
EAI EDUCATION	0567	25008479	030	7090	\$468.96
EAST BAY TIRE CO.	0919	25007861	060	8150	\$6,813.05
EAT IT UP CATERING SERVICE, INC.	0125	25007905	030	0124	\$352.14
ECONOMY MOVERS	1235	25008257	350	0917	\$5,497.50

EDDIE'S BAKERY CAFE	0355	25007183	030	7090	\$250.00
EKC ENTERPRISES, INC.	0919	25007437	060	8150	\$1,629.52
EKOS, INC.	0925	25007123	030	7230	\$5,856.00
ELBOW ROOM, INC.	0125	25009062	030	7090	\$500.00
ENABLING DEVICES, INC.	0788	25007593	060	6500	\$305.49
ENABLING DEVICES, INC.	0788	25007594	060	6500	\$418.18
ENABLING DEVICES, INC.	0788	25007595	060	6500	\$418.18
ENTERPRISE RENT-A-CAR, INC.	0417	25008834	060	6770	\$85.00
ENTERPRISE RENT-A-CAR, INC.	1400	25007428	030	7394	\$123.00
ENVIRO CLEAN	1891	25007792	030	0716	\$9,321.45
ENVIRO CLEAN	1891	25009211	030	0716	\$2,950.37
ERIK HESS	0856	25007444	030	0681	\$4,050.00
ESGI, LLC	0175	25007046	060	3010	\$259.00
ESGI, LLC	0260	25007614	060	6211	\$1,722.00
ESGI, LLC	0617	25007458	060	7435	\$2,952.00
ESTRELLITA	0617	25008666	060	7435	\$3,069.31
ESTRELLITA	0758	25008854	030	0117	\$4,200.00
EVANS FEED AND LIVESTOCK SUPPLY	0710	25007463	060	6387	\$4,500.00
EVERY NEIGHBORHOOD PARTNERSHIP	0852	25008600	030	0682	\$500.00
EVERYCHILD CALIFORNIA	0765	25007415	120	9055	\$5,000.00
EVO BLUESTEIN	0005	25008880	060	6770	\$7,400.00
EVO BLUESTEIN	0385	25007382	080	8210	\$3,700.00
EXPLORE LEARNING, LLC	0290	25008847	030	7090	\$3,596.25
EXPLORE LEARNING, LLC	0290	25008855	030	7090	\$3,596.25
EXPO DECOR	0852	25008319	030	0679	\$300.00
EXPO DECOR	0852	25008562	030	0679	\$420.00
EXPO PARTY RENTAL AND SALES	0888	25007587	030	0143	\$2,005.51
FAMILY FOUNDATION COUNSELING SERVICES	0500	25006986	060	7399	\$500.00
FAMILY PHOTO BOOTH	0455	25008753	030	7090	\$300.00
FAMILY, CAREER, AND COMMUNITY LEADERS	0710	25008565	030	0152	\$790.00
FAMILY, CAREER, AND COMMUNITY LEADERS	0710	25008698	030	0152	\$120.00
FAN IN A BOX, LLC	0100	25007548	030	7090	\$3,133.22
FAN IN A BOX, LLC	0340	25007873	030	7090	\$404.69
FAN IN A BOX, LLC	0710	25007007	030	0152	\$218.11
FASTENAL COMPANY	0919	25008840	060	8150	\$1,607.46
FASTENAL COMPANY	0919	25009018	060	8150	\$252.08
FASTENAL COMPANY	0919	25009063	060	8150	\$1,330.70
FASTSIGNS	0227	25007603	060	5634	\$1,475.61
FERGUSON ENTERPRISES, INC.	0919	25004325	060	8150	\$3,153.03
FERGUSON ENTERPRISES, INC.	0919	25008843	060	8150	\$6,488.84
FIREBAUGH HIGH SCHOOL	0145	25008121	030	0172	\$575.00
FIREBAUGH HIGH SCHOOL	0335	25009156	030	0172	\$300.00
FIREBAUGH HIGH SCHOOL	0395	25008127	030	0172	\$300.00
FIRST 5 FRESNO COUNTY	0885	25007860	030	0140	\$337.50
FIRST STRING SPORTS	0010	2500218	030	0172	\$5,000.00
FIRST STRING SPORTS	0120	25008561	030	0172	\$1,000.00
FIRST STRING SPORTS	0145	25008354	030	0172	\$841.57

FIRST STRING SPORTS	0155	25008736	030	0172	\$4,000.00
FIRST STRING SPORTS	0155	25008896	030	0172	\$758.45
FIRST STRING SPORTS	0165	25008324	030	0172	\$1,000.00
FIRST STRING SPORTS	0170	25008544	030	0172	\$2,493.61
FIRST STRING SPORTS	0170	25008720	030	0172	\$937.71
FIRST STRING SPORTS	0185	25007865	030	0172	\$249.18
FIRST STRING SPORTS	0185	25007867	030	0172	\$249.18
FIRST STRING SPORTS	0185	25008718	030	0172	\$585.77
FIRST STRING SPORTS	0185	25009034	060	4124	\$1,019.62
FIRST STRING SPORTS	0195	25008737	030	0172	\$500.00
FIRST STRING SPORTS	0235	25008187	030	0172	\$2,000.00
FIRST STRING SPORTS	0285	25008648	030	0172	\$384.86
FIRST STRING SPORTS	0295	25007472	030	0172	\$1,000.00
FIRST STRING SPORTS	0395	25008186	030	0172	\$3,000.00
FIRST STRING SPORTS	0395	25008317	030	0172	\$447.50
FIRST STRING SPORTS	0395	25008641	030	0172	\$1,498.19
FIRST STRING SPORTS	0420	25008323	030	0172	\$830.00
FIRST STRING SPORTS	0421	25008316	030	0172	\$1,329.88
FIRST STRING SPORTS	0422	25007337	030	0172	\$2,500.00
FIRST STRING SPORTS	0460	25008968	030	0172	\$2,690.63
FIRST STRING SPORTS	0475	25007036	030	0172	\$9,000.00
FIRST STRING SPORTS	0480	25008722	030	0172	\$584.75
FIRST STRING SPORTS	0485	25008730	030	0172	\$1,100.00
FIRST STRING SPORTS	0495	25007202	030	0172	\$693.28
FIRST STRING SPORTS	0530	25004027	030	0172	\$1,500.00
FIRST STRING SPORTS	0550	25008331	030	0172	\$785.54
FIRST STRING SPORTS	0550	25008334	030	0172	\$2,000.00
FIRST STRING SPORTS	0710	25007217	030	0152	\$501.66
FITNESS FINDERS, INC.	0490	25007295	030	7090	\$99.80
FITNESS FINDERS, INC.	0535	25008986	030	7090	\$1,728.15
FLEMING, BRANDY	0290	25009053	030	0172	\$60.00
FLINN SCIENTIFIC	0130	25008653	030	0125	\$69.40
FLINN SCIENTIFIC, INC.	0145	25007541	060	3010	\$365.46
FLINN SCIENTIFIC, INC.	0185	25007630	030	7090	\$211.76
FLINN SCIENTIFIC, INC.	0335	25007743	030	0125	\$777.05
FLINN SCIENTIFIC, INC.	0335	25008668	030	0125	\$53.44
FLINN SCIENTIFIC, INC.	0395	25008296	030	0125	\$199.86
FLINN SCIENTIFIC, INC.	1748	25006971	060	6300	\$124.98
FLINN SCIENTIFIC, INC.	1748	25006985	060	6300	\$268.71
FLINN SCIENTIFIC, INC.	1748	25006996	060	6300	\$569.52
FLINN SCIENTIFIC, INC.	1748	25007015	060	6300	\$109.21
FLINN SCIENTIFIC, INC.	1748	25007017	060	6300	\$513.23
FLINN SCIENTIFIC, INC.	1748	25007026	060	6300	\$709.71
FLINN SCIENTIFIC, INC.	1748	25007029	060	6300	\$1,127.46
FLINN SCIENTIFIC, INC.	1748	25007030	060	6300	\$2,603.70
FLINN SCIENTIFIC, INC.	1748	25007033	060	6300	\$47.77
FLINN SCIENTIFIC, INC.	1748	25007051	060	6300	\$112.34

FLINN SCIENTIFIC, INC.	1748	25007108	060	6300	\$2,463.86
FLINN SCIENTIFIC, INC.	1748	25007114	060	6300	\$2,021.19
FLINN SCIENTIFIC, INC.	1748	25007118	060	6300	\$649.07
FLINN SCIENTIFIC, INC.	1748	25007173	060	6300	\$1,433.65
FLINN SCIENTIFIC, INC.	1748	25007185	060	6300	\$2,931.06
FLINN SCIENTIFIC, INC.	1748	25007190	060	6300	\$2,526.04
FLINN SCIENTIFIC, INC.	1748	25007192	060	6300	\$2,986.35
FLINN SCIENTIFIC, INC.	1748	25007194	060	6300	\$1,094.57
FLINN SCIENTIFIC, INC.	1748	25007195	060	6300	\$967.22
FLINN SCIENTIFIC, INC.	1748	25007260	060	6300	\$1,289.50
FLINN SCIENTIFIC, INC.	1748	25007261	060	6300	\$91.81
FLINN SCIENTIFIC, INC.	1748	25007262	060	6300	\$662.71
FLINN SCIENTIFIC, INC.	1748	25007263	060	6300	\$170.22
FLINN SCIENTIFIC, INC.	1748	25007264	060	6300	\$463.94
FLINN SCIENTIFIC, INC.	1748	25007265	060	6300	\$115.27
FLINN SCIENTIFIC, INC.	1748	25007266	060	6300	\$47.77
FLINN SCIENTIFIC, INC.	1748	25007268	060	6300	\$300.35
FLINN SCIENTIFIC, INC.	1748	25007269	060	6300	\$55.99
FLINN SCIENTIFIC, INC.	1748	25007747	060	6300	\$416.09
FLINN SCIENTIFIC, INC.	1748	25007904	060	6300	\$1,381.36
FLINN SCIENTIFIC, INC.	1748	25007907	060	6300	\$601.96
FLINN SCIENTIFIC, INC.	1748	25007913	060	6300	\$743.74
FLINN SCIENTIFIC, INC.	1748	25008104	060	6300	\$210.92
FLINN SCIENTIFIC, INC.	1748	25008111	060	6300	\$300.35
FLINN SCIENTIFIC, INC.	1748	25008122	060	6300	\$332.15
FLYLEAF PUBLISHING, LLC	0617	25008285	060	7435	\$4,161.04
FOCUS PACKAGING AND SUPPLY CO.	1910	25005678	130	5310	\$487.57
FOLLETT SCHOOL SOLUTIONS, LLC	0070	25006925	030	0625	\$328.61
FOLLETT SCHOOL SOLUTIONS, LLC	0225	25009141	030	0625	\$166.09
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	0920	25004631	060	3213	\$1,325.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	0920	25004632	060	3213	\$2,330.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1010	25007286	350	0917	\$8,270.00
FORESTIERE UNDERGROUND GARDENS, LLC	0710	25008558	030	0152	\$450.00
FREESTYLE EVENT SERVICES	0130	25007578	030	0171	\$4,101.50
FRESNO AG HARDWARE	0030	25008101	060	2600	\$500.00
FRESNO AG HARDWARE	0160	25008131	060	2600	\$100.00
FRESNO BEKINS	0710	25003848	030	0152	\$1,100.00
FRESNO BEKINS	1055	798415A	060	3213	\$2,080.00
FRESNO BEKINS	1160	25003262	060	3213	\$1,941.23
FRESNO BEKINS	1285	804735A	350	0913	\$2,080.00
FRESNO BEKINS	1440	799691A	060	3213	\$2,860.00
FRESNO BEKINS	1445	798712A	060	3213	\$3,146.32
FRESNO BEKINS	1796	802770A	350	0917	\$1,075.00
FRESNO BUSINESS COUNCIL	0710	25008661	030	0152	\$9,555.00
FRESNO CHAFFEE ZOO	0102	25007005	030	0171	\$230.00

FRESNO CHAFFEE ZOO	0340	25008564	080	8210	\$738.00
FRESNO CHAFFEE ZOO CORPORATION	0102	25007577	030	0171	\$230.00
FRESNO CHAFFEE ZOO CORPORATION	0125	25009073	030	0171	\$158.00
FRESNO CHAFFEE ZOO CORPORATION	0710	25007297	030	0194	\$3,510.00
FRESNO CITY COLLEGE	0185	25007533	060	6770	\$375.00
FRESNO CONVENTION AND ENTERTAIN	0860	25007759	030	0694	\$9,711.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0095	25008979	060	6770	\$600.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0150	25009154	030	0171	\$250.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0260	25007845	030	7090	\$8,200.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0395	25008712	060	722D	\$120.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0421	25007203	030	7090	\$250.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0680	25008491	110	6391	\$74.70
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0710	25007008	030	0152	\$4,800.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0710	25008215	030	0152	\$4,800.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0710	25008492	060	6387	\$400.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0710	25008728	030	0152	\$135.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0710	25008748	030	0152	\$150.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0710	25008933	030	0152	\$225.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0758	25008945	030	0117	\$50.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0791	25007621	060	2600	\$450.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0849	25008418	030	0680	\$25.00
FRESNO ELECTRICAL JATC	0710	2501123	030	6350	\$1,100.71
FRESNO EQUIPMENT COMPANY	0060	25007710	030	0110	\$500.00
FRESNO EQUIPMENT COMPANY	0185	25007798	030	7090	\$2,017.71
FRESNO HIGH STUDENT BODY	0145	25007449	030	0172	\$160.00
FRESNO NEON SIGN COMPANY, INC.	0919	25007101	060	8150	\$250.00
FRESNO NEON SIGN COMPANY, INC.	0919	25007687	060	8150	\$535.63
FRESNO OXYGEN	0145	25007275	030	0171	\$1,500.00
FRESNO OXYGEN	0710	25007496	060	6387	\$234.90
FRESNO OXYGEN	0710	25007730	060	6387	\$1,424.75
FRESNO OXYGEN	0710	25007848	060	6387	\$3,000.00
FRESNO OXYGEN	0710	25007850	060	6387	\$4,300.00
FRESNO OXYGEN	0710	25007851	060	6387	\$500.00
FRESNO OXYGEN	0710	25008381	060	6387	\$1,000.00
FRESNO POLICE DEPARTMENT	0170	25008792	030	0115	\$295.05
FRESNO PRO SOCCER SPORTS ZONE, INC.	0030	25008646	030	0172	\$1,040.16
FRESNO PRO SOCCER SPORTS ZONE, INC.	0145	25008983	030	0172	\$998.17
FSS CONTENT TOPCO, LP	0240	25006915	030	0625	\$1,680.09
FSS CONTENT TOPCO, LP	0240	25008908	030	0625	\$4,683.99
FSS CONTENT TOPCO, LP	0240	25008911	030	0625	\$1,511.76
FSS CONTENT TOPCO, LP	0325	25008733	060	6211	\$4,514.40
FSS CONTENT TOPCO, LP	0758	25006918	030	0117	\$1,164.45
G W SCHOOL SUPPLY	0005	25006912	030	0113	\$200.00
G W SCHOOL SUPPLY	0005	25006914	030	7090	\$200.00
G W SCHOOL SUPPLY	0005	25007464	030	7090	\$200.00
G W SCHOOL SUPPLY	0005	25007465	030	7090	\$500.00
G W SCHOOL SUPPLY	0005	25007469	030	0113	\$600.00

G W SCHOOL SUPPLY	0005	25008826	030	0113	\$500.00
G W SCHOOL SUPPLY	0005	25008957	030	7090	\$200.00
G W SCHOOL SUPPLY	0005	25008958	060	6770	\$95.00
G W SCHOOL SUPPLY	0005	25009201	030	0625	\$500.00
G W SCHOOL SUPPLY	0005	25009206	030	7090	\$300.00
G W SCHOOL SUPPLY	0035	25007052	060	6500	\$220.00
G W SCHOOL SUPPLY	0045	25007304	060	6010	\$4,000.00
G W SCHOOL SUPPLY	0140	25003925	060	2600	\$1,000.00
G W SCHOOL SUPPLY	0145	25008610	030	7090	\$200.00
G W SCHOOL SUPPLY	0150	25009204	060	6010	\$500.00
G W SCHOOL SUPPLY	0160	25008825	030	7090	\$1,200.00
G W SCHOOL SUPPLY	0210	25008541	120	6105	\$500.00
G W SCHOOL SUPPLY	0210	25008547	120	6105	\$500.00
G W SCHOOL SUPPLY	0215	25008634	030	0625	\$1,000.00
G W SCHOOL SUPPLY	0215	25009203	060	6010	\$2,000.00
G W SCHOOL SUPPLY	0255	25008585	030	0625	\$2,000.00
G W SCHOOL SUPPLY	0285	25008696	030	7090	\$300.00
G W SCHOOL SUPPLY	0290	25007468	060	6010	\$4,500.00
G W SCHOOL SUPPLY	0290	25008195	030	0113	\$250.00
G W SCHOOL SUPPLY	0290	25008196	030	0113	\$400.00
G W SCHOOL SUPPLY	0290	25008198	030	0113	\$1,000.00
G W SCHOOL SUPPLY	0290	25008272	030	0110	\$348.00
G W SCHOOL SUPPLY	0290	25008273	030	0113	\$899.00
G W SCHOOL SUPPLY	0325	25008200	030	7090	\$500.00
G W SCHOOL SUPPLY	0325	25008731	120	6105	\$412.00
G W SCHOOL SUPPLY	0335	25007820	060	4124	\$4,200.00
G W SCHOOL SUPPLY	0335	25008967	030	0125	\$500.00
G W SCHOOL SUPPLY	0335	25008971	030	0125	\$500.00
G W SCHOOL SUPPLY	0340	2500685	030	7090	\$500.00
G W SCHOOL SUPPLY	0415	25008964	120	6105	\$300.00
G W SCHOOL SUPPLY	0420	25009167	030	0113	\$200.00
G W SCHOOL SUPPLY	0420	25009170	030	0113	\$700.00
G W SCHOOL SUPPLY	0420	25009171	030	0113	\$791.00
G W SCHOOL SUPPLY	0420	25009178	030	0113	\$1,000.00
G W SCHOOL SUPPLY	0420	25009181	030	0113	\$1,583.00
G W SCHOOL SUPPLY	0420	25009186	030	0113	\$383.00
G W SCHOOL SUPPLY	0420	25009193	030	0113	\$791.00
G W SCHOOL SUPPLY	0420	25009194	030	0113	\$1,000.00
G W SCHOOL SUPPLY	0421	25007013	030	0172	\$300.00
G W SCHOOL SUPPLY	0430	25008199	120	6105	\$500.00
G W SCHOOL SUPPLY	0435	25006913	030	0625	\$500.00
G W SCHOOL SUPPLY	0460	25006929	030	0110	\$300.00
G W SCHOOL SUPPLY	0460	25007285	030	0110	\$300.00
G W SCHOOL SUPPLY	0480	25004113	060	6010	\$4,000.00
G W SCHOOL SUPPLY	0485	25008462	030	7090	\$500.00
G W SCHOOL SUPPLY	0530	25007821	030	7090	\$330.00
G W SCHOOL SUPPLY	0550	25007462	030	7090	\$300.00

G W SCHOOL SUPPLY	0550	25008611	120	6105	\$185.00
G W SCHOOL SUPPLY	0715	25008732	120	6105	\$500.00
G W SCHOOL SUPPLY	0727	25006927	030	0168	\$200.00
G W SCHOOL SUPPLY	0727	25008311	030	0168	\$500.00
G W SCHOOL SUPPLY	0782	25008137	060	6500	\$200.00
G W SCHOOL SUPPLY	0810	25009205	060	7085	\$300.00
G W SCHOOL SUPPLY	0895	TA251069376A	030	0112	\$500.00
G W SCHOOL SUPPLY	1005	25007467	060	6333	\$500.00
GARCES MEMORIAL HIGH SCHOOL	0395	25008128	030	0172	\$125.00
GATEWAY EDUCATIONAL HOLDINGS, LLC	1748	25004002	060	6300	\$1,252.60
GCB1, INC. DBA GC BUILDERS	1070	25007903	060	3213	\$3,875.00
GEIL ENTERPRISES, INC.	0885	25008180	030	0140	\$1,500.00
GIBBS INTERNATIONAL, INC.	0919	25008159	060	8150	\$3,673.68
GIBBS INTERNATIONAL, INC.	0919	25008528	060	8150	\$4,008.33
GOLD STAR FOODS, INC.	0220	25003658	130	5370	\$340.00
GOLD STAR FOODS, INC.	0255	25003709	130	5370	\$355.00
GOLD STAR FOODS, INC.	0315	25003451	130	5370	\$276.00
GOLD STAR FOODS, INC.	0330	25003461A	130	5370	\$3,541.98
GOLD STAR FOODS, INC.	0480	25003631	130	5370	\$315.00
GOLD STAR FOODS, INC.	1910	25006941	130	5310	\$1,463.50
GOLD STAR FOODS, INC.	1910	25007921	130	5310	\$3,960.00
GOLD STAR FOODS, INC.	1910	25007922	130	5310	\$4,373.00
GOLD STAR FOODS, INC.	1910	25007923	130	5310	\$2,713.00
GOLD STAR FOODS, INC.	1910	25007924	130	5310	\$2,421.12
GOLD STAR FOODS, INC.	1910	25007925	130	5310	\$2,616.00
GOLD STAR FOODS, INC.	1910	25007940	130	5310	\$8,509.20
GOLD STAR FOODS, INC.	1910	25009008	130	5310	\$7,893.60
GOLF CAR CENTRAL SERVICE	0265	25008697	030	7090	\$1,610.26
GOLF CAR CENTRAL SERVICE	0445	25007427	030	7090	\$3,500.00
GOODHEART-WILLCOX CO.	0710	25007016	060	6387	\$9,031.88
GOPHER	0145	25008656	060	4124	\$1,531.36
GOPHER	0185	25007087	030	7090	\$2,027.47
GOPHER	0235	25008359	030	7090	\$1,733.69
GOPHER	0335	25007390	030	0125	\$2,937.91
GOPHER	0475	25007360	030	0110	\$3,146.95
GORDON INDUSTRIAL SUPPLY, INC.	0710	25009099	030	0152	\$500.00
GOTTSCHALK MUSIC CENTER	0145	25007768	060	6770	\$130.02
GOTTSCHALK MUSIC CENTER	0145	25007769	060	6770	\$1,116.22
GOTTSCHALK MUSIC CENTER	0265	25008400	060	6770	\$1,755.27
GOTTSCHALK MUSIC CENTER	0265	25008412	060	6770	\$2,500.00
GOTTSCHALK MUSIC CENTER	0415	803810	060	4124	\$304.00
GOTTSCHALK MUSIC CENTER	0421	25004645	030	0125	\$1,500.00
GOTTSCHALK MUSIC CENTER	0421	25008927	030	0125	\$300.00
GOTTSCHALK MUSIC CENTER	0455	25006988	060	6770	\$1,289.37
GOTTSCHALK MUSIC CENTER	0727	25006981	030	0168	\$110.00
GOTTSCHALK MUSIC CENTER	0727	25006982	030	0168	\$370.00
GOTTSCHALK MUSIC CENTER	0727	25006983	030	0168	\$635.00

GOTTSCHALK MUSIC CENTER	0727	25006990	030	0168	\$460.00
GOTTSCHALK MUSIC CENTER	0727	25006991	030	0168	\$620.00
GOTTSCHALK MUSIC CENTER	0727	25006992	030	0168	\$665.00
GOTTSCHALK MUSIC CENTER	0727	25006994	030	0168	\$450.00
GOTTSCHALK MUSIC CENTER	0727	25006995	030	0168	\$210.00
GOTTSCHALK MUSIC CENTER	0727	25006997	030	0168	\$100.00
GOTTSCHALK MUSIC CENTER	0727	25007602	030	0168	\$300.00
GOTTSCHALK MUSIC CENTER	0727	25007609	030	0168	\$130.00
GOTTSCHALK MUSIC CENTER	0727	25007662	030	0168	\$560.00
GOTTSCHALK MUSIC CENTER	0727	25007663	030	0168	\$670.00
GOTTSCHALK MUSIC CENTER	0727	25008405	030	0168	\$470.00
GOTTSCHALK MUSIC CENTER	0727	25008410	030	0168	\$215.00
GOTTSCHALK MUSIC CENTER	0727	25009095	030	0168	\$250.00
GOTTSCHALK MUSIC CENTER	0727	25009105	030	0168	\$345.00
GOTTSCHALK MUSIC CENTER	0895	TA251064244A	030	0112	\$500.00
GRADECAM, LLC	0235	25007891	030	7140	\$600.00
GRADUATE SERVICES, LTD	0055	25007414	030	7090	\$1,500.00
GRADUATE SERVICES, LTD	0125	25008402	030	7090	\$6,303.27
GRAFTON SCHOOL, INC.	0787	25007037	060	6500	\$4,174.73
GRAINGER, INC.	1910	25008036	130	5310	\$631.65
GRAPHIC COMMUNICATION	1891	25008849	030	0716	\$4,996.50
GRAYBAR ELECTRIC, INC.	0710	25008136	030	0152	\$4,135.77
GRAYBAR ELECTRIC, INC.	0791	25007918	060	2600	\$1,886.64
GRAYBAR ELECTRIC, INC.	0919	25007244	060	8150	\$1,266.39
GRAYBAR ELECTRIC, INC.	0919	25007373	060	8150	\$1,035.85
GRAYBAR ELECTRIC, INC.	1285	25008795	350	0913	\$761.27
GRAYBAR ELECTRIC, INC.	1421	25009045	350	0912	\$1,051.52
GREENFIELD LEARNING INC.	0617	25007043	060	7435	\$8,949.71
GRID ALTERNATIVES CENTRAL VALLEY, INC.	0145	25008047	060	722A	\$5,000.00
GUITAR CENTER STORE, INC.	0335	25007571	030	7090	\$905.80
H.O.P.E. REJUVENATED, LLC	0100	25008915	030	7090	\$2,500.00
HARO ENTERTAINMENT	0055	25008088	030	0172	\$400.00
HARO ENTERTAINMENT	0055	25008089	030	0172	\$250.00
HARO ENTERTAINMENT	0055	25008090	070	0761	\$700.00
HARO ENTERTAINMENT	0123	25009020	030	0171	\$300.00
HARO ENTERTAINMENT	0145	25008775	070	0761	\$700.00
HARVARD HOUSE	0727	25006998	030	0168	\$180.00
HARVARD HOUSE	0727	25007000	030	0168	\$100.00
HARVARD HOUSE	0727	25007003	030	0168	\$500.00
HARVARD HOUSE	0727	25007012	030	0168	\$225.00
HARVARD HOUSE	0727	25007604	030	0168	\$160.00
HARVARD HOUSE	0727	25008389	030	0168	\$200.00
HARVARD HOUSE	0727	25008397	030	0168	\$345.00
HARVARD HOUSE	0727	25008407	030	0168	\$280.00
HARVARD HOUSE	0727	25008411	030	0168	\$115.00
HARVARD HOUSE	0727	25009100	030	0168	\$490.00
HARVARD HOUSE	0727	25009102	030	0168	\$400.00

HARVARD HOUSE	0727	25009103	030	0168	\$285.00
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	25004698	030	0716	\$1,302.37
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	25009085	030	0716	\$5,607.01
HEALTHY ROSTER, INC.	0710	25009209	030	0152	\$1,598.00
HEINEMANN PROFESSIONAL	0315	25008033	060	3010	\$1,232.26
HEINEMANN PROFESSIONAL	0480	25008441	060	6211	\$621.93
HELADOS LA TAPATIA, INC.	0535	25007113	080	8210	\$2,000.00
HENG CHAN SUN KIM	0225	25007215	030	0110	\$1,000.00
HEWITT'S RESTAURANT	0235	25008767	030	7090	\$864.09
HEWITT'S RESTAURANT	0265	25009114	030	7090	\$573.00
HEWITT'S RESTAURANT	0315	25007513	030	7090	\$500.00
HEWITT'S RESTAURANT	0340	25009032	030	7090	\$864.09
HEWITT'S RESTAURANT	0395	25007160	030	0125	\$2,607.17
HEWITT'S RESTAURANT	0395	25008738	030	0172	\$864.09
HEWITT'S RESTAURANT	0710	25008574	030	0152	\$400.00
HEWITT'S RESTAURANT	0710	25008934	030	0152	\$1,860.91
HEWITT'S RESTAURANT	0855	25009208	030	0670	\$3,600.00
HEWITT'S RESTAURANT	1145	25005436	030	0500	\$571.08
HILLCREST FARM	0155	25008599	080	8210	\$1,017.00
HILLCREST FARM	0340	25008546	080	8210	\$765.00
HOBBY TOWN U S A	0395	25007293	030	0125	\$300.00
HORN PHOTO, INC.	0710	25007731	060	6387	\$1,101.80
HORN SHOP, THE	0727	25007004	030	0168	\$700.00
HORN SHOP, THE	0727	25007006	030	0168	\$500.00
HORN SHOP, THE	0727	25007606	030	0168	\$180.00
HORN SHOP, THE	0727	25008390	030	0168	\$300.00
HOUGHTON MIFFLIN COMPANY	0145	25008774	030	7091	\$4,875.61
HOUGHTON MIFFLIN COMPANY	0145	25008791	030	7091	\$2,700.00
HOUGHTON MIFFLIN COMPANY	1748	25007073	060	6300	\$4,458.83
HOUGHTON MIFFLIN COMPANY	1748	25007075	060	6300	\$669.17
HOUGHTON MIFFLIN COMPANY	1748	25007078	060	6300	\$1,255.78
HUNGRY BEAR, INC.	0421	25007994	030	7090	\$300.00
HUNGRY BEAR, INC.	0700	25008487	030	0144	\$500.00
HUNGRY HOWIE'S	0395	25007497	030	0172	\$1,000.00
ID WHOLESALER	0423	25007050	030	7090	\$291.40
IDEAL SAW WORKS	0710	25007502	060	6387	\$1,867.89
IDEAL SAW WORKS	0710	25009083	030	0152	\$500.00
IMAGE 2000	0890	2501372	030	0708	\$2,500.00
IMANI ENTERPRISES CONSULTING, LLC	0755	25008141	030	0189	\$1,075.15
INGRAHAM TROPHIES	0235	25007389	030	0172	\$4,500.00
INGRAHAM TROPHIES	0235	25007779	030	0172	\$452.74
INTELLIGENT MARKING USA, INC.	0055	25008889	030	0172	\$145.25
INTERNATIONAL GREENHOUSE CO.	0710	25007259	060	6387	\$1,434.63
INTERNATIONAL GREENHOUSE CO.	0710	25007270	060	6387	\$1,110.67
INTERNATIONAL GREENHOUSE CO.	0710	25007410	060	6387	\$582.90
INTERQUEST DETECTION CANINES	0440	25007936	030	7090	\$2,000.00
ISABELLA JIMENEZ	0130	25007973	030	7090	\$3,800.00

ISAI VERDUZCO BARAJAS	0420	25008844	080	8210	\$428.33
ISLAND WATERPARK, THE	0095	25009047	030	7090	\$1,914.21
IT'S MY PARTY	0421	25008674	030	0172	\$710.00
IXL LEARNING, INC.	0070	25008263	060	6211	\$6,425.00
J & D MEAT COMPANY	0705	25007487	110	6390	\$600.00
J & D MEAT COMPANY	0705	25008219	110	6390	\$550.00
J & E RESTAURANT SUPPLY, INC.	0810	25009075	030	0640	\$468.03
J & E RESTAURANT SUPPLY, INC.	1910	25008031	060	7032	\$1,131.01
J & E RESTAURANT SUPPLY, INC.	1910	25008034	060	7032	\$377.00
J & E RESTAURANT SUPPLY, INC.	1910	25008985	130	5310	\$1,550.00
J & E RESTAURANT SUPPLY, INC.	1910	25008998	130	5310	\$1,066.01
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0020	25007116	030	7090	\$758.45
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0455	25006967	030	7090	\$3,250.50
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0796	25007580	030	0667	\$1,516.90
J TAYLOR EDUCATION, INC.	0208	25008900	030	7091	\$230.37
J W PEPPER & SONS, INC.	0010	25005415	030	0115	\$1,000.00
J W PEPPER & SONS, INC.	0010	25007959	030	0115	\$300.00
J W PEPPER & SONS, INC.	0145	25008379	030	7090	\$315.00
J W PEPPER & SONS, INC.	0145	25008754	030	0172	\$3,000.00
J W PEPPER & SONS, INC.	0170	25007442	060	6770	\$1,606.90
J W PEPPER & SONS, INC.	0185	25007290	030	7090	\$1,000.00
J W PEPPER & SONS, INC.	0235	25007485	030	7090	\$300.00
J W PEPPER & SONS, INC.	0265	25008413	060	6770	\$2,000.00
J W PEPPER & SONS, INC.	0335	25007573	030	7090	\$60.67
J W PEPPER & SONS, INC.	0415	25007808	060	6770	\$432.80
J W PEPPER & SONS, INC.	0727	25007011	030	0168	\$255.00
J W PEPPER & SONS, INC.	0727	25007169	030	0168	\$120.00
J W PEPPER & SONS, INC.	0727	25007210	030	0168	\$100.00
J W PEPPER & SONS, INC.	0727	25008398	030	0168	\$345.00
J W PEPPER & SONS, INC.	0727	25008399	030	0168	\$345.00
J W PEPPER & SONS, INC.	0727	25008408	030	0168	\$200.00
J W PEPPER & SONS, INC.	0727	25009097	030	0168	\$125.00
J W PEPPER & SONS, INC.	0727	25009098	030	0168	\$150.00
J W PEPPER & SONS, INC.	1400	25002910	030	7394	\$1,000.00
J W PEPPER & SONS, INC.	1440	25002908	030	7394	\$500.00
JERICO FIRE PROTECTION	0919	25008794	060	8150	\$3,269.00
JERICO FIRE PROTECTION	0919	25008947	060	8150	\$1,255.00
JERICO FIRE PROTECTION	0919	25008948	060	8150	\$3,558.00
JERICO FIRE PROTECTION	0919	25008951	060	8150	\$2,308.00
JERICO FIRE PROTECTION	0919	25008953	060	8150	\$2,957.00
JERICO FIRE PROTECTION	0919	25008955	060	8150	\$1,255.00
JERICO FIRE PROTECTION	0919	25008956	060	8150	\$1,255.00
JERICO FIRE PROTECTION	0919	25008959	060	8150	\$1,255.00
JESSE ITUARTE	0475	25008935	030	0625	\$775.30
JOHN'S INCREDIBLE PIZZA CO.	0440	25007782	030	7091	\$3,180.00
JOHN'S INCREDIBLE PIZZA CO.	0440	25009009	030	7091	\$552.00
JOHNSTON INDUSTRIAL	0710	25007346	060	6387	\$162.53

JOHNSTON INDUSTRIAL	0710	25009104	030	0152	\$500.00
JOHNSTONE SUPPLY	0710	25007754	060	6387	\$260.22
JOINT SOUND AND COMM. INDUSTRY TRAINING FUND	0710	2501129	030	6350	\$115.95
JONES SCHOOL SUPPLY CO.	0270	25008996	030	7090	\$980.48
JONES SCHOOL SUPPLY CO.	0450	25802375B	030	7090	\$331.33
JORGENSEN & COMPANY, INC.	1891	25008949	030	0716	\$578.59
JOSE M. JALOMO	0325	25008207	080	8210	\$2,000.00
JOSE M. JALOMO	0325	25008209	030	7090	\$2,000.00
JULIO BUSTOS	0385	25008032	030	7090	\$5,800.00
JULIO BUSTOS	0400	25008202	030	7394	\$4,426.20
JUNIOR ACHIEVEMENT	0145	25008743	060	722A	\$8,000.00
JUNIOR LIBRARY GUILD	0130	25008262	030	0625	\$2,354.33
JUNIOR LIBRARY GUILD	0185	25007499	030	0625	\$4,128.37
JUNIOR LIBRARY GUILD	0455	25007711	030	0625	\$6,650.88
KAMI	0035	25008852	060	6500	\$99.00
KAMILLE M. WILLIAMS	0812	25007383	030	0137	\$2,000.00
KAPLAN EARLY LEARNING	0785	801916	060	6547	\$62.84
KAPLAN EARLY LEARNING	0787	25007558	060	6500	\$258.18
KARINA BALFOUR	0727	25007146	030	0169	\$150.00
KEISER CORP.	0710	25007500	060	6387	\$4,995.71
KFSN-TV	0860	25008640	030	0693	\$7,125.00
KIKKU JAPANESE	0102	2500768	030	2430	\$400.00
KIKKU JAPANESE	0617	25007885	060	7435	\$2,500.00
KINCANON ENTERPRISES INCORPORATED	0919	25007657	060	8150	\$2,997.36
KINCANON ENTERPRISES INCORPORATED	0919	25007659	060	8150	\$8,835.75
KINCANON ENTERPRISES INCORPORATED	0919	25007887	060	8150	\$1,435.04
KINCANON ENTERPRISES INCORPORATED	0919	25007894	060	8150	\$1,397.70
KINGSBURG HIGH SCHOOL	0055	25008556	030	0172	\$340.00
KNORR SYSTEMS INTL., LLC	0919	25007690	060	8150	\$5,565.16
KODIS, LLC	1421	25007503	350	0917	\$3,300.00
KONA ICE OF CLOVIS, LLC	0125	25007213	030	0124	\$2,500.00
KONA ICE OF CLOVIS, LLC	0430	25007534	060	2600	\$710.00
LA ESTRELLA BAKERY	0015	25002619	030	7090	\$3,000.00
LA ESTRELLA BAKERY	0435	25008586	030	7090	\$500.00
LA ESTRELLA BAKERY	0460	2501539	030	7090	\$1,000.00
LA ESTRELLA BAKERY	0796	25009110	030	0667	\$2,000.00
LA ESTRELLA BAKERY	1355	25007984	060	6332	\$600.00
LA IMPERIAL TAQUERIA	0095	25009076	030	0110	\$1,209.38
LAKESHORE LEARNING MATERIALS	0185	25009044	060	4124	\$1,689.20
LAKESHORE LEARNING MATERIALS	0370	25008143	120	6105	\$472.51
LAKESHORE LEARNING MATERIALS	0415	25008549	120	6105	\$493.77
LAKESHORE LEARNING MATERIALS	0475	25007934	120	6105	\$494.08
LAKESHORE LEARNING MATERIALS	0500	25008602	030	7090	\$934.97
LAKESHORE LEARNING MATERIALS	0550	25007832	030	7090	\$1,548.18
LAKESHORE LEARNING MATERIALS	0550	25007833	060	6211	\$516.06
LAKESHORE LEARNING MATERIALS	0617	25008069	060	7435	\$4,203.17

LAKESHORE LEARNING MATERIALS	0715	25009077	120	5163	\$609.06
LAKESHORE LEARNING MATERIALS	0765	25007926	120	5059	\$284.16
LAKESHORE LEARNING MATERIALS	0765	25007929	120	5059	\$2,688.24
LAKESHORE LEARNING MATERIALS	0765	25007939	120	5059	\$335.08
LAKESHORE LEARNING MATERIALS	0765	25007943	120	5059	\$229.11
LAKESHORE LEARNING MATERIALS	0765	25007944	120	5059	\$435.91
LAKESHORE LEARNING MATERIALS	0765	25007945	120	5059	\$435.91
LAKESHORE LEARNING MATERIALS	0765	25007948	120	5059	\$801.55
LAKESHORE LEARNING MATERIALS	0765	25008037	120	5059	\$3,403.27
LAKESHORE LEARNING MATERIALS	0765	25008094	120	5059	\$1,779.30
LAKESHORE LEARNING MATERIALS	0765	25008142	120	5059	\$248.85
LAKESHORE LEARNING MATERIALS	0765	25008179	120	9077	\$447.12
LAKESHORE LEARNING MATERIALS	0765	25008228	120	5059	\$6,138.89
LAKESHORE LEARNING MATERIALS	0785	25007561	060	6547	\$3,655.36
LAKESHORE LEARNING MATERIALS	0785	25007564	060	6547	\$3,655.36
LAKESHORE LEARNING MATERIALS	0785	25007608	060	6547	\$1,166.17
LAKESHORE LEARNING MATERIALS	0787	25007530	060	6500	\$3,825.95
LAKESHORE LEARNING MATERIALS	0787	25007735	060	6500	\$1,237.45
LAKESHORE LEARNING MATERIALS	0787	25007741	060	6500	\$970.47
LAKESHORE LEARNING MATERIALS	0787	25007879	060	6500	\$3,117.60
LAKESHORE LEARNING MATERIALS	0787	25008175	060	6500	\$9,783.55
LAKESHORE LEARNING MATERIALS	0787	25008231	060	6500	\$4,992.12
LANOTTE REFRIGERATION, INC.	1910	25007099	130	5310	\$605.00
LARRY A. LIVERMORE	0055	25008086	030	0172	\$816.39
LARRY A. LIVERMORE	0505	25006933	030	7090	\$362.18
LARSON BROTHERS	0385	25007140	080	8210	\$2,329.74
LARSON BROTHERS	0440	25007708	030	7090	\$5,287.48
LAURA G. HUNT	0020	25007145	060	6010	\$1,509.43
LAZ KARP ASSOCIATES, LLC	0700	2501357	030	0606	\$400.00
LAZ KARP ASSOCIATES, LLC	0700	2501357	030	0675	\$400.00
LAZ KARP ASSOCIATES, LLC	0700	2501357	030	0677	\$400.00
LAZ KARP ASSOCIATES, LLC	0885	25008076	030	0140	\$4,000.00
LEAGUE OF MEXICAN AMERICAN WOMEN	0860	25006962	030	0694	\$2,500.00
LEARNING A-Z	0090	25007956	030	0625	\$500.00
LEARNING A-Z	0090	25008595	030	0625	\$6,819.90
LEARNING A-Z	0175	25007895	060	6211	\$3,240.00
LEARNING A-Z	0355	25008201	060	6211	\$2,480.00
LEARNING A-Z	0435	25007246	030	7090	\$3,210.00
LEGO EDUCATION	0710	25008596	030	0152	\$1,169.96
LELA'S PIZZERIA, LLC	0208	25008630	030	0172	\$500.00
LENNY NICHOLS	0710	25008526	030	0152	\$3,180.14
LILY'S CAFE	0055	25007964	030	0125	\$1,000.00
LILY'S CAFE	0102	2500771	030	2430	\$400.00
LILY'S CAFE	0370	25007962	030	7090	\$300.00
LILY'S CAFE	0421	2500440	030	0125	\$1,106.46
LILY'S CAFE	0421	2500804	030	7090	\$200.00
LILY'S CAFE	0550	25007115	030	7090	\$1,800.00

LILY'S CAFE	0755	25008777	030	0189	\$300.00
LINKA CORPORATION	0055	25008629	030	0125	\$2,000.00
LINKA CORPORATION	0335	25005423	030	7090	\$500.00
LINKA CORPORATION	0415	25007191	030	7090	\$800.00
LINKA CORPORATION	0421	25007995	030	7090	\$500.00
LITERACY RESOURCES, LLC	0450	25008294	030	7091	\$530.57
LITERACY RESOURCES, LLC	0765	25007245	120	6053	\$133.51
LIVE ACTION SAFETY 7	0710	25006919	060	6387	\$3,016.34
LOGAN, JOSHUA	1910	25008266	130	5310	\$189.07
LOORZ, ANN	0895	25008694	030	0716	\$45.00
LOS BANOS HIGH SCHOOL	0335	25009157	030	0172	\$350.00
LOWE'S	0025	25008652	060	6010	\$500.00
LOWE'S	0105	25007272	060	6010	\$1,200.00
LOWE'S	0170	25007519	060	6010	\$300.00
LOWE'S	0185	25008663	060	4124	\$4,000.00
LOWE'S	0185	25008808	060	4124	\$1,218.63
LOWE'S	0215	25007523	030	7090	\$500.00
LOWE'S	0235	25007838	030	0625	\$500.00
LOWE'S	0260	25007827	060	4129	\$500.00
LOWE'S	0290	25007828	030	7090	\$1,000.00
LOWE'S	0310	25008448	030	0113	\$500.00
LOWE'S	0395	25007839	030	0125	\$103.00
LOWE'S	0420	25008655	060	6010	\$500.00
LOWE'S	0430	25007829	060	6010	\$400.00
LOWE'S	0430	25008809	030	0171	\$300.00
LOWE'S	0710	25006948	060	6387	\$1,500.00
LOWE'S	0710	25007508	060	6387	\$2,141.92
LOWE'S	0710	25007721	060	6387	\$684.06
LOWE'S	0710	25007822	060	6387	\$294.59
LOWE'S	0710	25008147	030	0152	\$294.02
LOWE'S	0710	25008344	060	6387	\$5,653.98
LOWE'S	0710	25008658	060	6387	\$416.00
LOWE'S	0710	25008810	060	6387	\$1,500.00
LOWE'S	0725	25008077	030	0172	\$500.00
LOWE'S	0727	25007825	030	0169	\$200.00
LOWE'S	1400	25007526	030	7394	\$2,500.00
M & M SCREEN PRINTING	0355	25008059	030	0172	\$2,792.75
M & M SCREEN PRINTING	0710	25007889	060	6387	\$3,901.91
MAD ILLUSTRATORS	0290	25008873	030	7090	\$1,473.56
MAD ILLUSTRATORS	0700	25008475	030	0144	\$1,097.04
MAD ILLUSTRATORS	0755	25007899	030	0189	\$385.73
MAD ILLUSTRATORS	0755	25009149	030	0176	\$238.37
MADERA SOUTH HIGH SCHOOL	0145	25008123	030	0172	\$450.00
MADERA SOUTH HIGH SCHOOL	0145	25008126	030	0172	\$350.00
MADERA SOUTH HIGH SCHOOL	0335	25008942	030	0172	\$450.00
MAGIC SCHOOL, INC.	0423	25007345	030	7090	\$4,750.00
MAKE MUSIC, INC.	0727	25007455	030	0168	\$3,197.90

MAMA MIA PIZZERIA	0755	25008582	030	0176	\$1,500.00
MAMA MIA PIZZERIA	0755	25008936	060	2600	\$4,900.00
MARENEM, INC.	0310	25008341	060	6211	\$836.73
MARK DIXON	0810	25007625	030	0649	\$842.63
MARTHA ANN YBARRA	0265	25007032	060	6770	\$1,191.85
MC GRAW-HILL EDUCATION, INC.	0140	25008335	030	0625	\$661.92
MC GRAW-HILL EDUCATION, INC.	0215	25008054	060	3010	\$964.18
MC GRAW-HILL EDUCATION, INC.	0310	25008339	060	6211	\$301.67
MC GRAW-HILL EDUCATION, INC.	0495	805294	030	7091	\$161.28
MC GRAW-HILL EDUCATION, INC.	0500	25008649	060	3010	\$582.95
MC GRAW-HILL EDUCATION, INC.	0787	25007474	060	6500	\$4,776.86
MC GRAW-HILL EDUCATION, INC.	1748	25008214	060	6300	\$2,648.45
MC GRAW-HILL EDUCATION, INC.	1748	25008242	060	6300	\$8,368.88
MCKESSON MEDICAL-SURGICAL	0710	25007830	060	6387	\$2,084.52
MCKESSON MEDICAL-SURGICAL	0730	25007040	060	9017	\$3,747.86
MCS GLASS, INC.	0919	25007165	060	8150	\$4,117.30
MDI SECURITY SYSTEMS, LLC	0919	25009148	060	8150	\$4,750.00
MEAT MARKET, INC., THE	0185	25008931	030	0125	\$1,926.00
MEDITERRANEAN GRILL	0175	25007481	030	7090	\$728.92
MEDITERRANEAN GRILL	0485	25007988	030	7090	\$982.73
MEDITERRANEAN GRILL	0567	25009064	030	7090	\$2,000.00
MEDITERRANEAN GRILL	0601	25003244	030	0677	\$500.00
MEDSUPPLY	0788	25007505	060	6500	\$7,840.21
MEGA-PRINTS, INC.	1055	25008079	350	0917	\$8,715.99
ME-N-ED'S, INC.	0010	2500727	030	7090	\$1,000.00
ME-N-ED'S, INC.	0010	25007967	030	7090	\$1,500.00
ME-N-ED'S, INC.	0130	25008145	030	7091	\$677.00
ME-N-ED'S, INC.	0130	25009093	030	7091	\$677.00
ME-N-ED'S, INC.	0160	25006963	030	7090	\$500.00
ME-N-ED'S, INC.	0160	25008221	030	0172	\$500.00
ME-N-ED'S, INC.	0170	25007591	030	0171	\$500.00
ME-N-ED'S, INC.	0190	25007968	030	7140	\$700.00
ME-N-ED'S, INC.	0215	25007965	030	0172	\$1,000.00
ME-N-ED'S, INC.	0227	25002959	030	0644	\$600.00
ME-N-ED'S, INC.	0235	25008216	030	7090	\$785.50
ME-N-ED'S, INC.	0235	25008375	030	7090	\$125.00
ME-N-ED'S, INC.	0235	25009091	030	7090	\$677.00
ME-N-ED'S, INC.	0260	2500307	030	7091	\$300.00
ME-N-ED'S, INC.	0260	25006978	030	0171	\$1,000.00
ME-N-ED'S, INC.	0265	25002157	030	0115	\$1,000.00
ME-N-ED'S, INC.	0285	25008380	030	7090	\$1,500.00
ME-N-ED'S, INC.	0310	25008632	060	6211	\$1,000.00
ME-N-ED'S, INC.	0355	25008768	030	7090	\$112.69
ME-N-ED'S, INC.	0395	25007132	070	0761	\$2,500.00
ME-N-ED'S, INC.	0395	2500761	030	0125	\$1,500.00
ME-N-ED'S, INC.	0395	25009108	030	0172	\$500.00
ME-N-ED'S, INC.	0395	25009113	030	7090	\$800.00

ME-N-ED'S, INC.	0422	25007739	030	0172	\$1,500.00
ME-N-ED'S, INC.	0445	25008584	030	7090	\$2,000.00
ME-N-ED'S, INC.	0490	25007969	030	0110	\$3,000.00
ME-N-ED'S, INC.	0490	25007978	080	8210	\$4,900.00
ME-N-ED'S, INC.	0617	25007470	060	7435	\$4,000.00
ME-N-ED'S, INC.	0727	25007506	030	0168	\$3,000.00
ME-N-ED'S, INC.	0727	25007975	030	0167	\$600.00
ME-N-ED'S, INC.	0755	25008581	030	0176	\$1,500.00
ME-N-ED'S, INC.	0755	25008770	030	0189	\$500.00
ME-N-ED'S, INC.	0755	25008771	030	0189	\$500.00
ME-N-ED'S, INC.	0755	25008773	030	0189	\$500.00
ME-N-ED'S, INC.	0755	25008776	030	0189	\$500.00
ME-N-ED'S, INC.	0796	2500620	030	0667	\$2,000.00
ME-N-ED'S, INC.	1260	25008766	060	6333	\$750.00
ME-N-ED'S, INC.	1355	25007986	060	6332	\$600.00
ME-N-ED'S, INC.	1920	25008289	030	0734	\$500.00
MESA ENERGY SYSTEMS, INC.	1910	25007064	130	5310	\$5,215.00
MESA ENERGY SYSTEMS, INC.	1910	25008883	130	5310	\$8,054.00
MESA ENERGY SYSTEMS, INC.	1910	25008885	130	5310	\$1,160.00
METEOR EDUCATION, LLC	0810	25007067	030	0640	\$1,227.59
METEOR EDUCATION, LLC	0810	25008693	030	0640	\$3,801.57
METEOR EDUCATION, LLC	1395	25008250	350	0916	\$8,135.71
MICHAEL BRANDON FIDALGO	0055	25008420	070	0761	\$900.00
MICHAEL'S STORES	0020	25006944	060	6010	\$351.74
MICHAEL'S STORES	0060	25007568	060	2600	\$925.09
MICHAEL'S STORES	0100	25007241	060	6010	\$473.63
MICHAEL'S STORES	0100	25007531	060	6010	\$108.01
MICHAEL'S STORES	0105	25007231	060	6010	\$615.70
MICHAEL'S STORES	0105	25007418	060	6010	\$945.78
MICHAEL'S STORES	0105	25007426	060	6010	\$1,443.54
MICHAEL'S STORES	0105	25007432	060	6010	\$2,067.19
MICHAEL'S STORES	0105	25007438	060	6010	\$2,307.75
MICHAEL'S STORES	0145	25008882	060	4124	\$447.38
MICHAEL'S STORES	0185	25008869	060	4124	\$769.86
MICHAEL'S STORES	0185	25008872	060	4124	\$615.82
MICHAEL'S STORES	0185	25008874	060	4124	\$719.39
MICHAEL'S STORES	0220	25008345	060	6010	\$150.10
MICHAEL'S STORES	0220	25008532	060	6010	\$58.86
MICHAEL'S STORES	0250	25007394	060	6010	\$227.57
MICHAEL'S STORES	0290	25008535	060	6010	\$1,764.10
MICHAEL'S STORES	0290	25008642	060	6010	\$2,124.87
MICHAEL'S STORES	0290	25008665	060	6010	\$1,019.42
MICHAEL'S STORES	0340	25008838	060	6010	\$129.69
MICHAEL'S STORES	0417	25007412	060	6010	\$1,386.77
MICHAEL'S STORES	0420	25006934	060	6010	\$1,998.35
MICHAEL'S STORES	0420	25007863	060	6010	\$1,051.67
MICHAEL'S STORES	0421	25007778	060	4124	\$130.68

MICHAEL'S STORES	0421	25007805	060	4124	\$150.11
MICHAEL'S STORES	0430	25006946	060	6010	\$1,134.24
MICHAEL'S STORES	0810	25009147	030	0640	\$700.00
MID VALLEY DISTRIBUTORS	0710	25008098	060	6387	\$1,000.00
MIDLAND TRACTOR CO.	0919	25007117	060	8150	\$845.52
MIND EDUCATION	0060	25006561	060	3010	\$4,318.92
MINUTEMAN PRESS	0335	25002551	030	7090	\$9,134.26
MINUTEMAN PRESS	0888	25007055	030	0143	\$1,170.85
MINUTEMAN PRESS	0925	25009159	030	7230	\$539.01
MIRACLE PLAYSYSTEMS, INC.	0919	25007898	060	8150	\$5,801.30
MIRACLE PLAYSYSTEMS, INC.	0919	25008719	060	8150	\$3,001.23
MOMENTO RENTAL SERVICES	0130	25007478	030	0171	\$700.00
MOMENTO RENTAL SERVICES	0235	25008756	030	0171	\$525.00
MONACHE HIGH SCHOOL	0145	25008120	030	0172	\$450.00
MUSEUM OF SCIENCE AND INDUSTRY	0395	25008713	060	722D	\$300.00
MUSIC THEATRE INTERNATIONAL	0185	25006987	060	6770	\$2,044.00
MYSTERY SCIENCE, INC.	0160	25007727	060	3010	\$1,495.00
MYSTERY SCIENCE, INC.	0552	25007622	030	0133	\$425.00
NANCY AKHAVAN CONSULTING, INC.	0617	25007150	060	7435	\$4,575.00
NAPA COUNTY SUPERINTENDENT OF SCHOOLS	0395	25009122	060	722D	\$2,400.00
NASCO EDUCATION, LLC	0185	25007088	030	7090	\$513.58
NASCO EDUCATION, LLC	0185	25007872	030	7090	\$499.54
NASCO EDUCATION, LLC	0185	25008361	030	7090	\$234.90
NASCO EDUCATION, LLC	0710	25007542	060	6387	\$2,554.67
NASCO EDUCATION, LLC	0710	25009121	030	0152	\$702.39
NATIONAL ASSOC. FOR MUSIC ED.	0727	25007639	030	0168	\$316.00
NATIONAL ASSOC. FOR MUSIC ED.	0727	25008539	030	0168	\$158.00
NATIONAL AUTISM RESOURCES, INC.	0787	25008307	060	6500	\$2,697.54
NATIONAL INSTITUTE FOR AUTO SERVICE EXCELLENCE	0710	25007102	060	6387	\$202.00
NATIONAL RESTAURANT ASSOC.	0710	25007460	060	6387	\$899.10
NATIONAL RESTAURANT ASSOC.	0710	25008851	030	0152	\$99.90
NEARPOD, INC.	0240	25007745	060	3010	\$5,760.00
NEARPOD, INC.	0428	25008243	060	4035	\$5,287.50
NET POSITIVE CONSULTING ENGINEERS	1910	777444B	060	7032	\$6,563.00
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	0919	25006630	060	8150	\$6,882.00
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	0919	25008249	060	8150	\$6,932.12
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	0919	25008667	060	8150	\$3,898.95
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	1961	2501318	350	0917	\$1,140.51
NEXSTAR MEDIA, INC.	0860	25008637	030	0693	\$2,530.00
NEXT GEN MATH, LLC	0005	25007756	060	7399	\$9,930.00
NEXT GEN MATH, LLC	0320	25008507	060	3010	\$9,036.00
NEXUS SPORTS MEDICINE AND TACTICAL DESIGN	0725	25007385	030	0172	\$509.74
NICK'S CUSTOM GOLF CARS	0145	25007122	030	7090	\$4,785.25
NICK'S CUSTOM GOLF CARS	0145	25008689	030	7090	\$4,785.25
NICK'S CUSTOM GOLF CARS	0421	25008742	030	0125	\$3,000.00
NICK'S CUSTOM GOLF CARS	0435	25008527	030	7090	\$2,392.50

NO TEARS LEARNING, INC.	0150	25007642	030	7090	\$321.81
NO TEARS LEARNING, INC.	0765	25007255	120	6053	\$1,610.85
NO TEARS LEARNING, INC.	0765	25007256	120	6053	\$1,266.78
NO TEARS LEARNING, INC.	1748	25006950	060	6300	\$134.09
NO TEARS LEARNING, INC.	1748	25007022	060	6300	\$7,607.02
NOTORIOUS GRAFIX	0700	25008259	030	0144	\$2,000.14
NSMOORE, INC.	0155	25008571	030	7090	\$500.00
NSMOORE, INC.	0395	25007667	030	0172	\$250.00
NSMOORE, INC.	0460	25008028	030	7090	\$200.00
NSMOORE, INC.	0495	25008377	030	0110	\$100.00
NSMOORE, INC.	0575	25008784	060	6010	\$150.00
NSMOORE, INC.	0810	25008012	030	0641	\$150.00
NVB EQUIPMENT, INC.	0919	25002874	060	8150	\$5,000.00
OASIS COMPANIES INTERNATIONAL	0395	25008660	060	4124	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD25000701	030	0113	\$1,400.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD25000774	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD25000775	030	0113	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD25000776	030	0113	\$1,600.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD25000777	030	0113	\$600.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD25000784	030	0113	\$1,600.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD25000785	030	0113	\$1,600.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD25000828	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD25000841	030	0113	\$1,600.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD25000886	030	0113	\$1,600.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD25000898	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD25000916	030	0625	\$800.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD25000918	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0015	OD25000824	120	6105	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0030	OD25000350	060	2600	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0035	OD25000721	060	6500	\$215.00
ODP BUSINESS SOLUTIONS, LLC	0035	OD25023	030	7090	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD25000766	060	6010	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD25000876	060	7339	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD25000897	030	0125	\$680.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD25000899	030	7091	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0070	OD25000182	030	7090	\$4,999.00
ODP BUSINESS SOLUTIONS, LLC	0070	OD25000861	060	6500	\$193.00
ODP BUSINESS SOLUTIONS, LLC	0070	OD25000862A	060	6500	\$193.00
ODP BUSINESS SOLUTIONS, LLC	0070	OD25000863A	060	6500	\$220.00
ODP BUSINESS SOLUTIONS, LLC	0070	OD25000865	060	6500	\$193.00
ODP BUSINESS SOLUTIONS, LLC	0100	OD25000857	060	6010	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0105	OD25000864	030	7090	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0125	OD25000279	030	7090	\$600.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD25000690	030	7090	\$315.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD25000691	030	7090	\$315.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD25000692	030	7090	\$315.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD25000693	030	7090	\$315.00

ODP BUSINESS SOLUTIONS, LLC	0145	OD25000694	030	7090	\$215.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD25000695	030	7090	\$315.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD25000696	030	7090	\$315.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD25000726	030	0171	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD25000810	060	722A	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD25000833	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD25000901	030	7090	\$315.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD25000917	030	7090	\$799.00
ODP BUSINESS SOLUTIONS, LLC	0155	OD25000867	030	0113	\$1,637.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD25000706	030	0110	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD25000707	030	0110	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD25000708	030	0110	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD25000709	030	0110	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD25000710	030	0110	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD25000711	030	0110	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD25000712	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD25000713	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD25000714	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD25000715	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD25000716	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD25000717	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD25000718	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD25000719	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD25000720	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD25000813	030	0110	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD25000814	030	0110	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD25000815	030	0110	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD25000816	030	0110	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD25000817	030	0110	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD25000818	030	0110	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0170	OD25000723	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0170	OD25000727	030	0625	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD25000789	030	7090	\$2,997.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD25000827	030	0625	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0200	OD25000676	030	0110	\$175.00
ODP BUSINESS SOLUTIONS, LLC	0200	OD25000837	030	0110	\$167.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD25000884	030	7090	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD25004	030	7090	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD25000859	060	6010	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD25000873	030	0625	\$995.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD25000686	030	7090	\$657.50
ODP BUSINESS SOLUTIONS, LLC	0235	OD25000687	030	7090	\$657.50
ODP BUSINESS SOLUTIONS, LLC	0235	OD25000688	030	7090	\$657.50
ODP BUSINESS SOLUTIONS, LLC	0235	OD25000780	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD25000834	030	7090	\$1,167.36
ODP BUSINESS SOLUTIONS, LLC	0235	OD25000836	030	7090	\$600.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD25000893	030	7090	\$300.00

ODP BUSINESS SOLUTIONS, LLC	0235	OD25000902	030	7090	\$263.00
ODP BUSINESS SOLUTIONS, LLC	0250	OD25000832	030	0625	\$2,300.00
ODP BUSINESS SOLUTIONS, LLC	0255	OD25000790	030	0625	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0260	OD25000689	030	7090	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0265	OD25000747	060	6010	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0270	OD25000779	060	6010	\$1,300.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD25000742	030	0110	\$378.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD25000743	030	0110	\$242.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD25000744	030	0110	\$378.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD25000745	030	0110	\$272.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD25000746	030	0110	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD25000819	030	0110	\$272.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD25000820	030	0113	\$800.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD25000821	030	0113	\$1,499.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD25000822	060	6010	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD25000829	030	0113	\$600.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD25000830	030	0110	\$286.97
ODP BUSINESS SOLUTIONS, LLC	0290	OD25000830	030	0113	\$499.03
ODP BUSINESS SOLUTIONS, LLC	0290	OD25000838	030	0110	\$242.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD25000838	030	0113	\$1,499.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD25000839	030	0113	\$1,499.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD25000840	030	0113	\$600.00
ODP BUSINESS SOLUTIONS, LLC	0295	OD25000700	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0305	OD25000413	060	6010	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0330	OD25000823	060	6010	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000728	030	0125	\$499.80
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000728	060	6500	\$200.20
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000729	030	0125	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000730	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000731	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000732	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000733	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000734	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000735	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000736	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000737	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000738	030	0125	\$499.80
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000738	060	6500	\$200.20
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000739	030	0125	\$499.80
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000739	060	6500	\$200.20
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000740	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000741	030	0125	\$600.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000787	060	4124	\$1,800.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000791	030	0125	\$499.80
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000791	060	6500	\$200.20
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000792	030	0125	\$499.80
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000792	060	6500	\$200.20

ODP BUSINESS SOLUTIONS, LLC	0335	OD25000793	030	0125	\$499.80
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000793	060	6500	\$200.20
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000794	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000795	030	0125	\$499.80
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000795	060	6500	\$200.20
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000796	030	0125	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000797	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000798	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000799	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000800	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000801	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000802	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000803	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000804	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000805	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000806	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000807	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000808	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000809	030	7090	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000842	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000868	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000869	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000870	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000871	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000872	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000888	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000892	060	6385	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000894	060	722B	\$210.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000895	060	722B	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25000896	060	722C	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0340	OD25000242	030	7090	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0380	OD25000748	060	6010	\$1,300.00
ODP BUSINESS SOLUTIONS, LLC	0385	OD25000755	120	6105	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0385	OD25000767	060	3010	\$1,475.74
ODP BUSINESS SOLUTIONS, LLC	0395	OD25000763	030	0125	\$2,200.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD25000764	030	0172	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD25000887	030	0125	\$130.00
ODP BUSINESS SOLUTIONS, LLC	0417	OD25000234	030	0115	\$2,400.00
ODP BUSINESS SOLUTIONS, LLC	0417	OD25000749	060	6500	\$240.00
ODP BUSINESS SOLUTIONS, LLC	0417	OD25000750	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0417	OD25000825	030	0115	\$2,241.74
ODP BUSINESS SOLUTIONS, LLC	0420	OD25000903	030	0113	\$793.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD25000904	030	0113	\$583.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD25000905	030	0113	\$683.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD25000906	030	0113	\$700.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD25000907	030	0113	\$583.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD25000908	030	0113	\$538.00

ODP BUSINESS SOLUTIONS, LLC	0420	OD25000909	030	0113	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD25000910	030	0113	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD25000911	030	0113	\$883.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD25000912	030	0113	\$792.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD25000913	030	0113	\$683.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD25000914	030	0113	\$1,583.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD25000915	030	0113	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD25000703	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD25000704	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD25000705	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD25000724	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD25000725	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD25000753	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD25000900	060	6500	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0422	OD25000431	060	2600	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0422	OD25000754	060	6500	\$220.00
ODP BUSINESS SOLUTIONS, LLC	0435	OD25000698	030	0625	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0435	OD25000765	060	6010	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD25000531	060	6010	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0455	OD25000681	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0455	OD25000682	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0455	OD25000683	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0455	OD25000684	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0455	OD25000685	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0455	OD25000751	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0455	OD25000752	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0455	OD25000769	060	6770	\$751.89
ODP BUSINESS SOLUTIONS, LLC	0455	OD25000881	060	6770	\$111.05
ODP BUSINESS SOLUTIONS, LLC	0455	OD25026	030	0115	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0460	OD25000677	030	0110	\$177.00
ODP BUSINESS SOLUTIONS, LLC	0460	OD25000678	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0460	OD25000679	060	6500	\$330.00
ODP BUSINESS SOLUTIONS, LLC	0460	OD25000680	030	0110	\$283.00
ODP BUSINESS SOLUTIONS, LLC	0460	OD25000758	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0460	OD25000759	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0460	OD25000760	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0460	OD25000761	030	0110	\$263.00
ODP BUSINESS SOLUTIONS, LLC	0460	OD25000762	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0460	OD25000782	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0460	OD25000783	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0490	OD25000860	060	6010	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0490	OD25000885	030	0110	\$4,950.00
ODP BUSINESS SOLUTIONS, LLC	0500	OD25000697	060	6500	\$163.46
ODP BUSINESS SOLUTIONS, LLC	0530	OD25000416	030	7090	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0530	OD25000771	060	6010	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0535	OD25000722	030	0110	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0535	OD25000756	120	6105	\$300.00

ODP BUSINESS SOLUTIONS, LLC	0550	OD25000811	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD25000812	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD25000835	060	6010	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD25000883	060	6010	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0553	OD25000699	030	0625	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0617	OD25000781	060	7435	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0619	OD25000866	030	0174	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD25000831	030	0144	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD25000843	030	0144	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD25000858	030	0144	\$660.00
ODP BUSINESS SOLUTIONS, LLC	0703	OD25000757	030	0720	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0727	OD25000702	030	0168	\$155.00
ODP BUSINESS SOLUTIONS, LLC	0727	OD25000770	030	0168	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0727	OD25000856	030	0168	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0727	OD25000889	030	0168	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0727	OD25000890	030	0168	\$120.00
ODP BUSINESS SOLUTIONS, LLC	0727	OD25000891	030	0168	\$180.00
ODP BUSINESS SOLUTIONS, LLC	0730	OD25000772	060	9017	\$9,818.28
ODP BUSINESS SOLUTIONS, LLC	0758	OD25000844	030	7091	\$775.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD25000845	030	7091	\$775.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD25000846	030	7091	\$725.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD25000847	030	7091	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD25000848	030	7091	\$775.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD25000849	030	7091	\$625.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD25000850	030	7091	\$850.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD25000851	030	7091	\$625.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD25000852	030	7091	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD25000853	030	7091	\$550.00
ODP BUSINESS SOLUTIONS, LLC	0875	OD25000786	030	0700	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0880	OD25000880	670	0841	\$83.42
ODP BUSINESS SOLUTIONS, LLC	0880	OD25000882	690	0861	\$331.10
ODP BUSINESS SOLUTIONS, LLC	1005	OD25000778	060	6333	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	1355	OD25000788	060	6332	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	1895	OD25000826	030	0717	\$1,615.87
ODP BUSINESS SOLUTIONS, LLC	1895	OD25000878	030	0717	\$1,615.87
ODP BUSINESS SOLUTIONS, LLC	1910	OD25000768	130	5310	\$129.17
ODP BUSINESS SOLUTIONS, LLC	1910	OD25000877	130	5310	\$631.26
ODP BUSINESS SOLUTIONS, LLC	1910	OD25000879	130	5310	\$179.25
OMEGA INDUSTRIAL SUPPLY, INC.	0919	25008669	060	8150	\$1,931.16
OPPLIGER, ELIN	0785	25008150	060	9017	\$110.00
OVERDRIVE, INC.	0100	25007294	030	0625	\$800.00
OZO EDU, INC.	0060	25008302	060	2600	\$183.11
P & R PAPER SUPPLY CO.	1910	25007366	130	5310	\$4,315.04
P & R PAPER SUPPLY CO.	1910	25007368	130	5310	\$175.53
P & R PAPER SUPPLY CO.	1910	25008393	130	5310	\$2,112.83
PACE SUPPLY CORP.	0919	25005265	060	8150	\$15.00
PACE SUPPLY CORP.	0919	25008347	060	8150	\$4,466.95

PACIFICA PIZZA/OLIVE	0185	25006968	030	7090	\$500.00
PACIFICA PIZZA/OLIVE	0700	25008488	030	0144	\$500.00
PACIFICA PIZZA/OLIVE	0710	25008576	030	0152	\$700.00
PACIFICA PIZZA/OLIVE	0855	25009210	030	0670	\$400.00
PANERA BREAD COMPANY	0455	25002578	030	0115	\$262.50
PANERA BREAD COMPANY	0455	25002578	030	7090	\$787.50
PANERA BREAD COMPANY	0460	2501564	030	7090	\$1,000.00
PANERA BREAD COMPANY	0617	25004800	060	7435	\$500.00
PANERA BREAD COMPANY	0617	25007466	060	7435	\$4,000.00
PANERA BREAD COMPANY	0655	25008583	030	0675	\$3,000.00
PANERA BREAD COMPANY	0796	2500618	030	0667	\$1,990.00
PARDINI'S CATERING	0320	25007585	030	7090	\$2,080.32
PARDINI'S CATERING	0320	25009096	080	8210	\$2,080.32
PARSEC EDUCATION, INC.	0865	25008969	030	0315	\$750.00
PARTY WORKS, INC./CLOVIS	0460	25009106	030	7090	\$700.00
PARTY WORKS/BLACKSTONE	0120	25008563	080	8210	\$200.00
PARTY WORKS/BLACKSTONE	0285	25008626	030	0110	\$200.00
PARTY WORKS/BLACKSTONE	0395	25008982	030	0172	\$350.00
PAUL H. BROOKES PUBLISHING CO.	0765	25007900	120	5059	\$1,299.95
PAUL HALAJIAN ARCHITECTS	0865	801116	030	0602	\$3,326.85
PEAR DECK, INC.	0567	25008654	030	7090	\$3,240.00
PEAR DECK, INC.	0567	25008657	030	7090	\$2,160.00
PEPA'S MEXICAN RESTAURANT	0045	25008112	030	0110	\$974.49
PEPA'S MEXICAN RESTAURANT	0235	25008622	030	7140	\$1,580.82
PERFORMANCE HEALTH HOLDINGS, INC.	0185	25007836	030	0172	\$945.80
PERFORMANCE HEALTH HOLDINGS, INC.	0725	25007296	030	0172	\$1,467.57
PERFORMANCE HEALTH HOLDINGS, INC.	0725	25007298	030	0172	\$100.71
PERFORMANCE HEALTH HOLDINGS, INC.	0725	25007440	030	0172	\$574.26
PERFORMANCE HEALTH HOLDINGS, INC.	0725	25008625	030	0172	\$2,456.06
PERFORMANCE HEALTH HOLDINGS, INC.	1891	25007796	030	0716	\$2,591.45
PERMA BOUND	0020	25008261	030	0625	\$888.14
PERMA BOUND	0025	25008464	030	0625	\$3,463.71
PERMA BOUND	0102	25007852	030	0625	\$2,558.73
PERMA BOUND	0165	25006916	030	0625	\$3,486.92
PERMA BOUND	0215	25008516	030	0625	\$9,002.36
PERMA BOUND	0330	25008531	030	0625	\$3,681.27
PERMA BOUND	0530	25007336	030	0625	\$3,062.47
PERMA BOUND	0567	25007284	030	0625	\$1,536.41
PETUNIA'S PLACE	0445	25008133	030	0625	\$2,000.00
PETUNIA'S PLACE	0475	25008290	060	3182	\$1,300.20
PETUNIA'S PLACE	0495	25007399	030	0625	\$300.00
PETUNIA'S PLACE	0550	25007823	120	6105	\$185.00
PILGRIM ARMENIAN CONGREGATION	0617	2501455	030	0675	\$1,000.00
PILGRIM ARMENIAN CONGREGATION	0810	25008338	030	0649	\$1,840.00
PIONEER EQUIPMENT COMPANY	0919	25008490	060	8150	\$3,000.00
PITSCO, INC.	0710	25007771	060	6387	\$1,350.82
PLATT DBA REXAL USA	0919	25007901	060	8150	\$6,230.13

PLATT DBA REXAL USA	0919	25008975	060	8150	\$2,597.09
POCKET NURSE MEDICAL SUPPLIES	0710	25007143	060	6387	\$835.84
POCKET NURSE MEDICAL SUPPLIES	0710	25007149	060	6387	\$1,451.19
POCKET NURSE MEDICAL SUPPLIES	0710	25007749	060	6387	\$320.13
POCKET NURSE MEDICAL SUPPLIES	0710	25007750	060	6387	\$2,072.70
POCKET NURSE MEDICAL SUPPLIES	0710	25008589	030	0152	\$957.23
POCKET NURSE MEDICAL SUPPLIES	0710	25008590	030	0152	\$1,867.42
POCKET NURSE MEDICAL SUPPLIES	0710	25008800	030	0152	\$946.97
POCKET NURSE MEDICAL SUPPLIES	0710	25009115	030	0152	\$1,431.89
POCKET NURSE MEDICAL SUPPLIES	0710	25009117	030	0152	\$606.11
POCKET NURSE MEDICAL SUPPLIES	0710	25009119	030	0152	\$2,895.04
POSITIVE PROMOTIONS, INC.	0225	25008051	030	0110	\$1,022.62
POSITIVE PROMOTIONS, INC.	0290	25803728A	030	7090	\$4,765.16
POWER LIFT ACQUISITION, INC.	0395	804282A	030	0125	\$1,799.98
PRECISION PLASTICS	0710	25009109	030	0152	\$500.00
PRISM SCHOOL SERVICES CORP.	0325	25008805	060	6211	\$646.36
PROCLEAN SUPPLY CO.	0310	25008760	030	7090	\$521.72
PRO-ED, INC.	0787	25007624	060	6500	\$1,986.78
PROFESSIONAL PRINT AND MAIL, INC.	0160	25008091	030	0110	\$131.10
PROFESSIONAL PRINT AND MAIL, INC.	0325	25007791	030	7090	\$131.10
PROFESSIONAL UTILITY LOCATING	1105	804276A	060	3213	\$2,650.00
PROFESSIONAL UTILITY LOCATING	1380	25007813	350	0913	\$1,050.00
PRO-SCREEN, INC. SIGNS & GRAPHICS	0170	25007090	030	7090	\$610.34
PRO-SCREEN, INC. SIGNS & GRAPHICS	0208	25007629	030	7090	\$2,775.41
PRO-SCREEN, INC. SIGNS & GRAPHICS	0460	25007638	030	7090	\$6,334.22
PRO-SCREEN, INC. SIGNS & GRAPHICS	0856	25005220	030	0681	\$543.18
PRO-SCREEN, INC. SIGNS & GRAPHICS	1561	25007709	350	0913	\$458.66
R.G. EQUIPMENT OF FRESNO, INC.	0919	25008417	060	8150	\$3,226.56
R/G AWARD SYSTEMS	0055	2500588	030	0172	\$2,975.00
R/G AWARD SYSTEMS	0055	25008540	030	7090	\$1,500.00
R/G AWARD SYSTEMS	0105	25008255	030	0172	\$3,000.00
R/G AWARD SYSTEMS	0145	25007801	030	0172	\$2,500.00
R/G AWARD SYSTEMS	0160	25006989	030	7090	\$1,200.00
R/G AWARD SYSTEMS	0208	25008886	030	0172	\$600.00
R/G AWARD SYSTEMS	0235	25007776	030	0172	\$243.79
R/G AWARD SYSTEMS	0235	25008860	030	0172	\$866.80
R/G AWARD SYSTEMS	0335	25008260	030	0172	\$2,041.86
R/G AWARD SYSTEMS	0395	25008533	030	0172	\$3,500.00
RAUL MORENO	0655	25007069	030	0675	\$5,000.00
RDO EQUIPMENT COMPANY	0919	25003046	060	8150	\$212.80
RDO EQUIPMENT COMPANY	0919	25007163	060	8150	\$723.12
RDO EQUIPMENT COMPANY	0919	25008871	060	8150	\$1,343.81
REALLY GOOD STUFF, INC.	0380	25007230	060	6010	\$1,836.27
RED BRICK RESOURCES	0510	25008901	030	0625	\$823.76
RED CARPET	0335	25007871	030	7090	\$515.88
RED GATE SOFTWARE, LTD	0887	25008156	030	0140	\$1,613.04
RED GATE SOFTWARE, LTD	0890	25007155	030	0708	\$420.00

RED RIVER PRESS, INC.	0235	25007509	060	3010	\$880.00
REDLINE ENGINEERING, LLC	0710	25008483	060	6387	\$5,713.06
REEDLEY HIGH SCHOOL	0335	25009158	030	0172	\$375.00
REFRIGERATION SUPP. DIST.	0055	25008476	030	0125	\$8,910.14
REGENTS OF THE UC MERCED	0706	25007764	030	0157	\$592.63
REHABMART, LLC	0788	25007393	060	6500	\$941.99
REHABMART, LLC	0788	25007396	060	6500	\$328.82
REHABMART, LLC	0788	25007397	060	6500	\$569.36
REHABMART, LLC	0788	25007773	060	6500	\$385.33
REHABMART, LLC	0788	25007788	060	6500	\$3,082.50
REIMER TRANSPORT, INC.	0919	25007025	060	8150	\$1,245.85
REIMER TRANSPORT, INC.	0919	25008830	060	8150	\$1,245.85
RENAISSANCE LEARNING, INC.	0045	25009055	060	6211	\$2,733.00
RENAISSANCE LEARNING, INC.	0070	25008677	060	6211	\$6,219.40
RENAISSANCE LEARNING, INC.	0290	25008467	030	7090	\$3,684.36
RENAISSANCE LEARNING, INC.	0530	25008224	060	6211	\$7,419.00
RESORT LIFE VENTURES, INC.	0055	25008097	030	0125	\$4,000.00
RESORT LIFE VENTURES, INC.	0055	25008799	030	0172	\$1,000.00
RESORT LIFE VENTURES, INC.	0395	2500106	030	0125	\$7,017.00
REV ROBOTICS, LLC	0710	25008149	030	0152	\$285.86
REX MOORE GROUP, INC.	0919	25007377	060	8150	\$2,139.45
RGB SYSTEMS, INC.	0919	25008829	060	8150	\$2,500.00
RICOH USA, INC.	0140	RL250308	030	7090	\$273.04
RICOH USA, INC.	0170	RL250561	030	7090	\$5,579.90
RICOH USA, INC.	0208	RL250324	030	7090	\$3,519.97
RICOH USA, INC.	0335	RL250562	030	0625	\$712.64
RICOH USA, INC.	0422	RL250322	030	0625	\$1,965.40
RICOH USA, INC.	0930	RL250310	030	0720	\$273.04
RICOH USA, INC.	1910	RL250321	130	5310	\$8,379.40
RICOH USA, INC.	0460	25008835	030	7090	\$933.00
RIDDELL/ALL AMERICAN SPORTS CORP.	0145	25008635	030	0172	\$3,943.68
RIPPLE EFFECTS, INC.	0170	25008132	060	7399	\$1,590.00
RIZPAH BELLARD	0710	25008267	030	0194	\$1,740.00
RMA GEOSCIENCE, INC.	1005	741924A	350	0913	\$4,615.16
ROBIN KINCADE	0710	25008598	060	6387	\$7,000.00
ROCHESTER 100, INC.	0567	25006920	060	3010	\$839.71
ROOSEVELT HIGH STUDENT BODY	0055	25007800	030	0172	\$320.00
ROOSEVELT HIGH STUDENT BODY	0145	25007767	030	0172	\$180.00
ROOSEVELT HIGH STUDENT BODY	0235	25008502	030	0172	\$180.00
ROSANNA WEIGANT	0727	25007131	030	0169	\$150.00
ROSENCRANS, PAUL	0925	25009140	030	7230	\$78.36
RUSH ADVERTISING	0617	25006537A	030	0675	\$338.40
RUSH ADVERTISING	0700	25008798	030	0144	\$2,098.36
RUSH ADVERTISING	0705	25008867	110	6391	\$1,575.32
RUSH ADVERTISING	0881	25008473	670	0841	\$1,506.06
RUSH INTERNATIONAL	0796	25008963	030	0667	\$2,337.30
RUSH INTERNATIONAL	0796	25009116	030	0667	\$760.08

SALEM ENGINEERING GROUP, INC.	1005	787045A	060	3213	\$1,043.00
SALEM ENGINEERING GROUP, INC.	1415	800840A	060	3213	\$1,500.00
SALEM ENGINEERING GROUP, INC.	1421	25008537	350	0917	\$4,448.00
SALEM ENGINEERING GROUP, INC.	1423	25007920	060	3213	\$1,928.00
SALEM ENGINEERING GROUP, INC.	1475	800794A	060	3213	\$4,353.50
SAM SUSTAITA	0130	25007576	030	0171	\$1,435.00
SAM SUSTAITA	0417	25007009	030	0115	\$555.00
SAM SUSTAITA	0417	25007097	030	0115	\$1,095.00
SAMCO FREEZER WEAR	0897	25009145	030	0716	\$2,865.14
SAN DIEGO CO. SUPT. OF SCHOOLS	0228	25008052	030	0644	\$140.00
SAN JOAQUIN IMPERIAL	0889	25007066	030	0709	\$414.55
SAN JOAQUIN REGION FFA	0710	25007158	030	0152	\$100.00
SAN JOAQUIN RIVER PARKWAY	0440	25007586	030	0115	\$1,125.00
SAN JOAQUIN RIVER PARKWAY	0725	25008297	030	0173	\$750.00
SAN JOAQUIN RIVER PARKWAY	0725	25008298	030	0173	\$750.00
SAN JOAQUIN RIVER PARKWAY	0725	25008370	030	0173	\$500.00
SAROYAN LUMBER CO., INC.	0710	25007824	060	6387	\$3,177.11
SAROYAN LUMBER CO., INC.	0710	25008340	060	6387	\$4,500.00
SCHOLASTIC BOOK FAIRS, INC.	0160	25008812	030	0625	\$4,108.26
SCHOLASTIC BOOK FAIRS, INC.	0200	25008521	030	0624	\$1,740.23
SCHOLASTIC BOOK FAIRS, INC.	0208	25008664	080	8210	\$1,587.73
SCHOLASTIC BOOK FAIRS, INC.	0285	25007840	030	0624	\$100.00
SCHOLASTIC BOOK FAIRS, INC.	0320	25007308	030	0624	\$5,843.26
SCHOLASTIC BOOK FAIRS, INC.	0325	25008580	030	0624	\$5,104.68
SCHOLASTIC BOOK FAIRS, INC.	0370	25008522	030	0624	\$4,346.72
SCHOLASTIC BOOK FAIRS, INC.	0465	25008593	030	0624	\$6,069.00
SCHOLASTIC, INC.	0200	25008148	030	0110	\$182.48
SCHOLASTIC, INC.	0335	25008293	030	7090	\$153.70
SCHOLASTIC, INC.	0480	25007744	030	7090	\$1,140.18
SCHOLASTIC, INC.	0530	25008816	060	6211	\$6,694.00
SCHOLASTIC, INC.	0617	25008053	060	7435	\$3,500.00
SCHOLASTIC, INC.	0617	25008308	060	7435	\$2,995.00
SCHOLASTIC, INC.	0617	25008309	060	7435	\$3,500.00
SCHOLASTIC LIBRARY PUBLISHING	0075	25008670	030	7090	\$2,995.00
SCHOLASTIC MAGAZINE	0015	25008337	030	7090	\$494.20
SCHOLASTIC MAGAZINE	0145	25008609	030	7091	\$313.17
SCHOLASTIC MAGAZINE	0160	25009078	060	3010	\$4,208.80
SCHOLASTIC MAGAZINE	0170	25008811	060	7399	\$659.34
SCHOLASTIC MAGAZINE	0320	25007326	060	3010	\$1,343.72
SCHOLASTIC MAGAZINE	0355	25007053	030	7090	\$597.31
SCHOLASTIC MAGAZINE	0422	25007335	030	7090	\$1,278.30
SCHOLASTIC MAGAZINE	0510	25008439	030	7091	\$2,062.56
SCHOLASTIC MAGAZINE	0530	25008146	060	6211	\$4,426.82
SCHOLASTIC MAGAZINE	0580	25008592	060	3010	\$3,009.43
SCHOLASTIC MAGAZINE	0758	25007327	060	4203	\$119.07
SCHOLASTIC MAGAZINE	0758	25007330	060	4203	\$476.26
SCHOLASTIC MAGAZINE	0758	25007331	060	4203	\$119.07

SCHOLASTIC MAGAZINE	0758	25007332	060	4203	\$119.07
SCHOLASTIC MAGAZINE	0758	25007334	060	4203	\$357.20
SCHOOL FACILITY CONSULTANTS	0905	25008946	350	0913	\$922.50
SCHOOL FACILITY CONSULTANTS	0905	25008946	350	0916	\$303.75
SCHOOL FACILITY CONSULTANTS	0905	25008946	400	0915	\$2,966.25
SCHOOL HEALTH CORPORATION	0710	25007387	060	6387	\$9,044.30
SCHOOL HEALTH CORPORATION	0710	25007799	060	6387	\$4,242.85
SCHOOL HEALTH CORPORATION	0765	25007755	120	5059	\$8,873.87
SCHOOL HEALTH CORPORATION	0785	25007400	060	6547	\$272.41
SCHOOL HEALTH CORPORATION	0787	25006848	060	6500	\$272.41
SCHOOL HEALTH CORPORATION	0787	25006853	060	6500	\$272.41
SCHOOL HEALTH CORPORATION	0787	25007120	060	6500	\$272.41
SCHOOL HEALTH CORPORATION	0787	25007395	060	6500	\$272.41
SCHOOL HEALTH CORPORATION	0787	25007404	060	6547	\$272.41
SCHOOL HEALTH CORPORATION	0787	25007408	060	6500	\$272.41
SCHOOL HEALTH CORPORATION	1891	25008865	030	0716	\$1,220.02
SCHOOL NURSE SUPPLY, INC.	0237	25007736	030	0656	\$453.31
SCHOOL SPECIALTY, LLC	0025	25006931	060	6770	\$639.41
SCHOOL SPECIALTY, LLC	0060	25008102	030	0625	\$845.58
SCHOOL SPECIALTY, LLC	0220	25007707	030	7090	\$382.97
SCHOOL SPECIALTY, LLC	0420	25007085	060	6010	\$1,714.77
SCHOOL SPECIALTY, LLC	0420	25007572	060	6010	\$311.10
SCHOOL SPECIALTY, LLC	0430	25006949	060	6010	\$1,204.08
SCHOOL SPECIALTY, LLC	0430	25007878	060	6010	\$655.84
SCHOOL SPECIALTY, LLC	0460	25008039	030	0110	\$298.91
SCHOOL SPECIALTY, LLC	0552	25006976	030	0133	\$1,961.00
SCHOOL SPECIALTY, LLC	1355	25008138	060	6332	\$4,000.00
SCHOOL SPORT	0919	25008041	060	8150	\$4,795.00
SCHOOLMASTERS SAFETY	0145	25007257	030	0125	\$2,283.80
SCOTT BUELL	0885	25007089	030	0143	\$7,500.00
SCOUT ISLAND/FCOE	0710	25007162	030	0152	\$450.00
SCOUT ISLAND/FCOE	0725	25008918	030	0173	\$950.00
SHEERI ARRINGTON	0727	25006943	030	0169	\$200.00
SHUTTERFLY HOLDINGS, INC.	0123	2500123	030	7090	\$167.48
SI SWUN	0070	25007714	060	6211	\$3,739.74
SI SWUN	0385	25007737	060	3010	\$4,308.75
SIMONIAN FARMS	0005	25008161	060	6010	\$280.00
SIMONIAN FARMS	0035	25008497	060	6010	\$935.00
SIMONIAN FARMS	0290	25008083	060	6010	\$1,022.50
SIMONIAN FARMS	0315	25008498	060	6010	\$585.00
SIMONIAN FARMS	0370	25008240	030	7090	\$91.00
SIMONIAN FARMS	0440	25008084	060	6010	\$210.00
SIMONIAN FARMS	0465	25008500	060	6010	\$1,011.20
SIMONIAN FARMS	0710	25008350	060	6387	\$525.00
SITEONE LANDSCAPE SUPPLY	0919	25007405	140	6205	\$3,596.99
SITEONE LANDSCAPE SUPPLY	0919	25007429	060	8150	\$5,848.33
SITEONE LANDSCAPE SUPPLY	0919	25007910	060	8150	\$8,042.72

SITEONE LANDSCAPE SUPPLY	0919	25008822	060	8150	\$4,575.84
SKYE DREAMS, LLC	0335	25007147	030	0171	\$3,000.00
SLAKEY BROTHERS	0919	25006635	060	8150	\$3,145.23
SLAKEY BROTHERS	0919	25008823	060	8150	\$3,835.42
SNAP-ON INDUSTRIAL	0710	25007635	060	6387	\$830.43
SOCCER AND LIFESTYLE, INC.	0335	25008403	030	0172	\$688.02
SOCCER EXPRESS	0185	25008704	030	0172	\$516.74
SOCCER EXPRESS	0185	25009067	060	4124	\$3,995.96
SONIA AJAYI	0045	25008348	080	8210	\$1,224.49
SONIA AJAYI	0090	25007780	080	8210	\$291.55
SONIA AJAYI	0120	25008679	080	8210	\$1,032.07
SOUTHWEST STRINGS	0727	25007010	030	0168	\$320.00
SPARKLETTS	0120	25008055	030	7090	\$2,500.00
SPARKLETTS	0200	25007121	030	7090	\$2,800.00
SPEECH CORNER	0782	25008210	060	6500	\$209.07
SPEECH CORNER	0782	25008212	060	6500	\$200.40
SPEECH CORNER	0782	25008789	060	6500	\$214.46
SPORT BUILD/SPORT STRIPING, LLC	0919	25008892	060	8150	\$3,800.00
ST. PAUL ARMENIAN CHURCH	0810	25008265	030	0649	\$1,034.00
STAR AUTISM SUPPORT, INC.	0787	25007187	060	6500	\$837.87
STAR AUTISM SUPPORT, INC.	0787	25007189	060	6500	\$837.87
STAR AUTISM SUPPORT, INC.	0787	25007504	060	6500	\$832.00
STAR AUTISM SUPPORT, INC.	0787	25007514	060	6500	\$832.00
STAR AUTISM SUPPORT, INC.	0787	25007998	060	6500	\$832.00
STATE ARCHITECT, DIVISION OF	1421	25007249	350	0917	\$1,098.69
STATE ARCHITECT, DIVISION OF	1423	25007177	060	3213	\$347.49
STERLING ADAPTIVES, LLC	0788	25007446	060	6500	\$4,706.72
STERLING ADAPTIVES, LLC	0788	25007528	060	6500	\$4,706.72
STRATEGIC MECHANICAL, INC.	0919	25008868	060	8150	\$6,615.00
STUDICA, INC.	0710	25009146	030	0152	\$105.71
STUDIES WEEKLY, INC.	0175	25007054	060	6211	\$2,840.50
SUBURBAN PROPANE	0919	25007797	060	8150	\$9,000.00
SUNNYSIDE DONUTS	0230	25007515	030	7090	\$1,000.00
SUNNYSIDE DONUTS	0305	25006970	080	8210	\$1,000.00
SUNNYSIDE DONUTS	0417	25007963	030	0115	\$500.00
SUNNYSIDE DONUTS	1260	25007979	060	6333	\$200.00
SUNNYSIDE HIGH ASB	0055	25009050	030	0172	\$425.00
SUNNYSIDE HIGH ASB	0145	25007492	030	0172	\$400.00
SUNNYSIDE HIGH ASB	0185	25008944	030	0172	\$425.00
SUNNYSIDE TROPHY, INC.	0005	25008515	030	7090	\$5,000.00
SUNNYSIDE TROPHY, INC.	0070	25008543	030	7091	\$2,000.00
SUNNYSIDE TROPHY, INC.	0550	25007574	030	0172	\$3,000.00
SUNSET LANDSCAPES, INC.	0919	25008850	060	8150	\$3,054.00
SUPER DUPER PUBLICATIONS	0782	25007582	060	6500	\$199.10
SUPER DUPER PUBLICATIONS	0782	25008782	060	6500	\$197.35
SUPER DUPER PUBLICATIONS	0782	25008790	060	6500	\$189.39
SUTHEAPANHA MENG	0340	25002210	030	7090	\$500.00

SWANK MOTION PICTURES	0095	25008428	030	0110	\$550.00
SWANK MOTION PICTURES	0145	25008691	030	0173	\$929.00
SWANK MOTION PICTURES	0435	25009004	080	8210	\$578.00
SWANK MOTION PICTURES	0535	25007034	080	8210	\$610.00
SWRCB ACCOUNTING OFFICE	1005	25008879	350	0913	\$808.00
SYSKO OF CENTRAL CALIFORNIA	1910	25007369	130	5310	\$2,083.67
SYSKO OF CENTRAL CALIFORNIA	1910	25007933	130	5310	\$1,721.00
SYSKO OF CENTRAL CALIFORNIA	1910	25008153	130	5310	\$1,856.31
TACOS MARQUITOS, INC.	0265	25007970	030	7090	\$1,000.00
TACOS MARQUITOS, INC.	0710	25008579	030	0152	\$1,000.00
TACOS MARQUITOS, INC.	0710	25008932	030	0152	\$133.81
TACOS MARQUITOS, INC.	0796	2501688	030	0667	\$1,000.00
TEACHING STRATEGIES, LLC	1748	25007159	120	6053	\$6,419.14
TECH MUSEUM OF INNOVATION	0725	25007490	030	0173	\$485.00
TECH MUSEUM OF INNOVATION	0725	25007491	030	0173	\$914.00
TECH MUSEUM OF INNOVATION	0725	25008709	030	0173	\$675.00
TECH MUSEUM OF INNOVATION	0725	25008711	030	0173	\$960.00
TECHNICON ENGINEERING SVS.	1110	697174A	350	0917	\$8,520.00
TEXAS SCHOOL FOR THE BLIND AND VISUALLY IMPAIRED	0782	25008023	060	6500	\$226.78
TEXTBOOK WAREHOUSE, LLC	0450	25008075	030	7090	\$1,551.23
TEXTBOOK WAREHOUSE, LLC	0450	25008075	060	6500	\$211.52
THE COSTUMER	0185	25006977	060	6770	\$847.71
THE CREATIVE COMPANY	0510	25008903	030	0625	\$806.15
THE HMONG, INC.	0860	25007094	030	0694	\$5,000.00
THE HONEY BAKED HAM COMPANY, LLC	0295	25007983	030	7090	\$872.60
THE HONEY BAKED HAM COMPANY, LLC	1055	25005556	030	0500	\$2,300.00
THE INSTITUTE FOR MULTI-SENSORY EDUCATION	0070	25008229	060	6211	\$6,000.00
THE POSITIVITY PROJECT, LLC	0095	25007892	030	7090	\$3,795.00
THE POSITIVITY PROJECT, LLC	0175	25007461	060	3182	\$3,795.00
THE POSITIVITY PROJECT, LLC	0420	25008604	030	7090	\$3,795.00
THE POSITIVITY PROJECT, LLC	0422	25008690	060	3010	\$3,795.00
THE WRITE TOOLS, LLC	0485	NR25007597	030	7090	\$3,950.00
THEATREFOLK, LTD	0170	25007277	060	6770	\$444.00
THERMOWORKS, INC.	1910	25007303	130	5310	\$773.72
THS ATHLETICS BOOSTER CLUB, INC.	0145	25008365	030	0172	\$500.00
THUNDER INFLATABLES, INC.	0265	25008715	030	7090	\$1,815.00
THUNDER INFLATABLES, INC.	0305	25006984	080	8210	\$5,000.00
THUNDER INFLATABLES, INC.	0440	25007569	030	7090	\$1,267.50
TOM LITTLE INSPECTIONS	1505	800965	060	3213	\$2,140.00
TONY'S TACOS 559, LLC	0090	25007996	030	0110	\$381.39
TRI CPR, INC.	0796	25008878	030	0667	\$1,330.07
TROPICALE FOODS, INC.	0055	25006955	030	0125	\$828.00
TROPICALE FOODS, INC.	0355	25007180	030	0172	\$200.00
TUCS EQUIPMENT, INC.	1910	25007235	130	5310	\$2,327.41
TUCS EQUIPMENT, INC.	1910	25007883	130	5310	\$7,698.75
TYSON FOODS, INC.	1910	25008152	130	5310	\$2,803.50

TYSON FOODS, INC.	1910	25009057	130	5310	\$6,846.25
U S ACADEMIC DECATHLON	0421	25008591	030	7090	\$1,392.00
U.S. FIRST	0710	25008371	030	0152	\$3,000.00
U.S. FIRST	0710	25008372	030	0152	\$3,000.00
U.S. FIRST	0710	25008494	030	0152	\$6,000.00
UC REGENTS-UCLA	0706	25008553	030	0157	\$1,155.00
UC REGENTS-UCLA	0706	25009074	030	0157	\$1,155.00
UCRIGHT.COM, INC.	0886	25007915	030	0140	\$2,045.00
ULINE	0025	25007274	060	6010	\$3,536.41
ULINE	0025	25007507	060	6010	\$341.30
ULINE	0335	25008329	060	4124	\$4,929.22
ULINE	0420	25008330	060	6010	\$7,295.51
ULINE	0455	25008332	060	6770	\$1,866.94
ULINE	0475	25008327	030	7090	\$1,396.07
ULINE	1910	2501415	130	5310	\$1,008.68
UNIGLOBE TRAVEL	0012	25003355	030	0134	\$404.72
UNIGLOBE TRAVEL	0012	25006815	030	0134	\$1,480.10
UNIGLOBE TRAVEL	0012	25008530	030	0134	\$100.00
UNIGLOBE TRAVEL	0098	25009195	030	7090	\$1,052.15
UNIGLOBE TRAVEL	0098	25009195	060	3182	\$860.85
UNIGLOBE TRAVEL	0102	25007065	060	7399	\$2,250.00
UNIGLOBE TRAVEL	0102	25007157	060	7399	\$6,816.00
UNIGLOBE TRAVEL	0130	25008134	070	0761	\$1,500.00
UNIGLOBE TRAVEL	0145	25007807	030	7090	\$7,391.72
UNIGLOBE TRAVEL	0170	25007311	030	7090	\$3,746.44
UNIGLOBE TRAVEL	0176	25007300	060	4035	\$4,953.48
UNIGLOBE TRAVEL	0185	25007237	030	7090	\$100.00
UNIGLOBE TRAVEL	0185	25007545	030	7090	\$100.00
UNIGLOBE TRAVEL	0230	25009179	030	7090	\$100.00
UNIGLOBE TRAVEL	0235	25006784	030	7090	\$1,896.19
UNIGLOBE TRAVEL	0240	25008623	060	7399	\$100.00
UNIGLOBE TRAVEL	0395	25009174	060	722D	\$100.00
UNIGLOBE TRAVEL	0421	25006083	030	0171	\$353.06
UNIGLOBE TRAVEL	0421	25007126	060	722E	\$5,750.00
UNIGLOBE TRAVEL	0421	25007611	060	6770	\$2,569.46
UNIGLOBE TRAVEL	0423	25005500	030	7090	\$2,373.26
UNIGLOBE TRAVEL	0450	25007279	060	6770	\$100.00
UNIGLOBE TRAVEL	0475	25007242	060	3182	\$389.97
UNIGLOBE TRAVEL	0505	25009189	030	7090	\$938.13
UNIGLOBE TRAVEL	0567	25007238	030	7090	\$100.00
UNIGLOBE TRAVEL	0580	25009175	030	7090	\$100.00
UNIGLOBE TRAVEL	0590	25009192	060	4035	\$2,847.66
UNIGLOBE TRAVEL	0601	25006816	030	0677	\$2,425.40
UNIGLOBE TRAVEL	0601	25007783	030	0677	\$100.00
UNIGLOBE TRAVEL	0601	25008073	030	0677	\$100.00
UNIGLOBE TRAVEL	0601	25008853	030	0677	\$100.00
UNIGLOBE TRAVEL	0617	25003081	030	0675	\$1,867.57

UNIGLOBE TRAVEL	0617	25006715	030	0606	\$2,394.97
UNIGLOBE TRAVEL	0617	25006715	030	0675	\$2,394.97
UNIGLOBE TRAVEL	0617	25007130	030	0675	\$1,537.59
UNIGLOBE TRAVEL	0619	25005747	030	0138	\$5,966.00
UNIGLOBE TRAVEL	0619	25006102	030	0138	\$2,128.28
UNIGLOBE TRAVEL	0619	25006381	030	0138	\$3,994.00
UNIGLOBE TRAVEL	0655	25006541	030	0675	\$1,548.94
UNIGLOBE TRAVEL	0655	25007129	030	0675	\$1,400.00
UNIGLOBE TRAVEL	0700	25002584	060	6266	\$135.26
UNIGLOBE TRAVEL	0700	25004780	060	6266	\$168.19
UNIGLOBE TRAVEL	0700	25006540	060	6266	\$15.15
UNIGLOBE TRAVEL	0700	25007127	060	6266	\$829.87
UNIGLOBE TRAVEL	0700	25008181	060	7810	\$2,205.85
UNIGLOBE TRAVEL	0701	25008465	060	5823	\$983.86
UNIGLOBE TRAVEL	0705	25006420	110	6391	\$173.91
UNIGLOBE TRAVEL	0710	25006543	030	0152	\$1,648.00
UNIGLOBE TRAVEL	0710	25007416	030	0152	\$80.00
UNIGLOBE TRAVEL	0710	25007416	030	0157	\$10.00
UNIGLOBE TRAVEL	0710	25007416	060	2600	\$10.00
UNIGLOBE TRAVEL	0710	25007758	030	0152	\$1,038.00
UNIGLOBE TRAVEL	0710	25008820	030	0152	\$2,100.00
UNIGLOBE TRAVEL	0727	25007283	030	0168	\$2,667.98
UNIGLOBE TRAVEL	0755	25007751	030	0176	\$3,438.36
UNIGLOBE TRAVEL	0755	25008952	030	0176	\$891.95
UNIGLOBE TRAVEL	0755	25009173	060	2600	\$100.00
UNIGLOBE TRAVEL	0785	25005305	060	6520	\$221.38
UNIGLOBE TRAVEL	0785	25008721	060	6266	\$380.00
UNIGLOBE TRAVEL	0791	25006000	060	2600	\$288.96
UNIGLOBE TRAVEL	0855	25006025	030	0670	\$198.99
UNIGLOBE TRAVEL	0864	25008466	030	0695	\$1,230.00
UNIGLOBE TRAVEL	0865	25007665	030	0602	\$1,256.45
UNIGLOBE TRAVEL	0865	25008966	030	0602	\$396.12
UNIGLOBE TRAVEL	0880	25006958	670	0841	\$1,384.26
UNIGLOBE TRAVEL	0924	25006385	060	8150	\$500.00
UNIGLOBE TRAVEL	1170	25009185	060	6332	\$7,483.24
UNIGLOBE TRAVEL	1910	25006535	060	7032	\$8,180.02
VALLARTA FOOD ENTERPRISES	0005	25008019	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0035	25008386	030	7091	\$700.00
VALLARTA FOOD ENTERPRISES	0060	25007098	060	2600	\$100.00
VALLARTA FOOD ENTERPRISES	0075	25008025	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0075	25008569	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0095	25006939	030	0110	\$500.00
VALLARTA FOOD ENTERPRISES	0100	25007489	060	6010	\$106.00
VALLARTA FOOD ENTERPRISES	0100	25007774	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0100	25008387	060	6010	\$83.00
VALLARTA FOOD ENTERPRISES	0100	25008388	060	6010	\$117.00
VALLARTA FOOD ENTERPRISES	0100	25008396	060	6010	\$109.33

VALLARTA FOOD ENTERPRISES	0100	25008444	060	6010	\$54.21
VALLARTA FOOD ENTERPRISES	0125	25007227	030	0124	\$300.00
VALLARTA FOOD ENTERPRISES	0125	25009060	030	7090	\$400.00
VALLARTA FOOD ENTERPRISES	0130	25007987	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0140	25008938	030	0172	\$200.00
VALLARTA FOOD ENTERPRISES	0145	25007193	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0145	25007682	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0145	25008106	030	7090	\$150.00
VALLARTA FOOD ENTERPRISES	0145	25008107	030	7090	\$600.00
VALLARTA FOOD ENTERPRISES	0145	25008786	030	7090	\$1,000.00
VALLARTA FOOD ENTERPRISES	0145	25008806	030	0173	\$500.00
VALLARTA FOOD ENTERPRISES	0150	25008013	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0155	25008570	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0170	25007186	030	7090	\$1,000.00
VALLARTA FOOD ENTERPRISES	0170	25007488	060	6010	\$400.00
VALLARTA FOOD ENTERPRISES	0170	25008510	060	6010	\$351.12
VALLARTA FOOD ENTERPRISES	0175	25007374	030	7091	\$200.00
VALLARTA FOOD ENTERPRISES	0185	25008004	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0195	25007683	030	7091	\$200.00
VALLARTA FOOD ENTERPRISES	0208	25007954	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0215	25007188	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0215	25007196	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0215	25007197	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0215	25007198	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0215	25007200	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0225	25008021	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0225	25008504	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0230	25007660	030	0172	\$500.00
VALLARTA FOOD ENTERPRISES	0235	25007170	030	0171	\$500.00
VALLARTA FOOD ENTERPRISES	0250	25008109	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0250	25008594	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0265	25007375	030	7090	\$600.00
VALLARTA FOOD ENTERPRISES	0265	25008568	030	7090	\$1,200.00
VALLARTA FOOD ENTERPRISES	0265	25009058	030	7090	\$600.00
VALLARTA FOOD ENTERPRISES	0285	25008005	030	7090	\$50.00
VALLARTA FOOD ENTERPRISES	0305	25007014	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0305	25008780	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0315	25008481	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0335	25007206	030	7091	\$300.00
VALLARTA FOOD ENTERPRISES	0335	25007777	030	7090	\$1,500.00
VALLARTA FOOD ENTERPRISES	0335	25008385	030	7090	\$160.00
VALLARTA FOOD ENTERPRISES	0340	25008217	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0340	25008783	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0355	25007681	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0370	25007669	030	0172	\$250.00
VALLARTA FOOD ENTERPRISES	0370	25007671	030	0172	\$250.00
VALLARTA FOOD ENTERPRISES	0370	25007704	030	7090	\$500.00

VALLARTA FOOD ENTERPRISES	0370	25008001	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0370	25008241	030	0172	\$250.00
VALLARTA FOOD ENTERPRISES	0385	25007208	080	8210	\$600.00
VALLARTA FOOD ENTERPRISES	0395	25007430	060	9013	\$2,000.00
VALLARTA FOOD ENTERPRISES	0417	25007720	030	0115	\$150.00
VALLARTA FOOD ENTERPRISES	0417	25008433	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0421	25008628	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0423	25008030	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0423	25008509	060	6010	\$500.00
VALLARTA FOOD ENTERPRISES	0435	25007679	060	6010	\$300.00
VALLARTA FOOD ENTERPRISES	0440	25006936	030	0115	\$150.00
VALLARTA FOOD ENTERPRISES	0440	25008026	030	0115	\$850.00
VALLARTA FOOD ENTERPRISES	0440	25008572	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0455	25008382	030	7090	\$400.00
VALLARTA FOOD ENTERPRISES	0455	25008383	030	7090	\$400.00
VALLARTA FOOD ENTERPRISES	0460	25009066	060	6010	\$200.00
VALLARTA FOOD ENTERPRISES	0460	25009090	030	0111	\$300.00
VALLARTA FOOD ENTERPRISES	0475	25009065	030	7090	\$600.00
VALLARTA FOOD ENTERPRISES	0480	25007729	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0480	25008006	030	7090	\$400.00
VALLARTA FOOD ENTERPRISES	0485	25008014	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0485	25008015	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0485	25008016	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0485	25008017	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0485	25008018	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0485	25008110	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0485	25008482	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0490	25009088	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0490	25009092	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0495	25008376	030	0110	\$200.00
VALLARTA FOOD ENTERPRISES	0500	25007615	030	7091	\$100.00
VALLARTA FOOD ENTERPRISES	0500	25008029	030	7091	\$40.00
VALLARTA FOOD ENTERPRISES	0500	25008484	060	6010	\$500.00
VALLARTA FOOD ENTERPRISES	0510	25007997	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0550	25007139	030	0172	\$200.00
VALLARTA FOOD ENTERPRISES	0550	25007142	030	0172	\$200.00
VALLARTA FOOD ENTERPRISES	0550	25008391	030	7090	\$400.00
VALLARTA FOOD ENTERPRISES	0575	25008785	060	6010	\$150.00
VALLARTA FOOD ENTERPRISES	0601	25008108	030	0677	\$800.00
VALLARTA FOOD ENTERPRISES	0617	25008105	030	0675	\$300.00
VALLARTA FOOD ENTERPRISES	0617	25008573	060	7435	\$100.00
VALLARTA FOOD ENTERPRISES	0655	25008779	030	0675	\$200.00
VALLARTA FOOD ENTERPRISES	0700	25008486	030	0144	\$250.00
VALLARTA FOOD ENTERPRISES	0701	25008129	030	0606	\$350.00
VALLARTA FOOD ENTERPRISES	0701	25008916	030	0606	\$300.00
VALLARTA FOOD ENTERPRISES	0706	25007673	030	0157	\$300.00
VALLARTA FOOD ENTERPRISES	0710	25008778	030	0152	\$851.00

VALLARTA FOOD ENTERPRISES	0710	25008937	030	0152	\$400.00
VALLARTA FOOD ENTERPRISES	0727	25007511	030	0169	\$200.00
VALLARTA FOOD ENTERPRISES	0727	25008000	030	0167	\$600.00
VALLARTA FOOD ENTERPRISES	0727	25009086	030	0169	\$200.00
VALLARTA FOOD ENTERPRISES	0765	25007276	120	9085	\$100.00
VALLARTA FOOD ENTERPRISES	0787	25008781	060	6500	\$80.00
VALLARTA FOOD ENTERPRISES	0791	25006938	060	2600	\$150.00
VALLARTA FOOD ENTERPRISES	0796	25007204	030	0667	\$300.00
VALLARTA FOOD ENTERPRISES	0796	25008627	030	0667	\$300.00
VALLARTA FOOD ENTERPRISES	0810	25007181	030	0641	\$300.00
VALLARTA FOOD ENTERPRISES	0810	25007211	030	0141	\$500.00
VALLARTA FOOD ENTERPRISES	0810	25007212	030	0141	\$500.00
VALLARTA FOOD ENTERPRISES	0810	25007218	030	0141	\$500.00
VALLARTA FOOD ENTERPRISES	0810	25007219	030	0141	\$500.00
VALLARTA FOOD ENTERPRISES	0810	25007220	030	0141	\$500.00
VALLARTA FOOD ENTERPRISES	0810	25007221	030	0141	\$500.00
VALLARTA FOOD ENTERPRISES	0810	25007222	030	0141	\$500.00
VALLARTA FOOD ENTERPRISES	0810	25007223	030	0141	\$500.00
VALLARTA FOOD ENTERPRISES	0810	25007224	030	0141	\$500.00
VALLARTA FOOD ENTERPRISES	0810	25007226	030	0141	\$500.00
VALLARTA FOOD ENTERPRISES	0810	25007656	030	0141	\$500.00
VALLARTA FOOD ENTERPRISES	0810	25007658	030	0649	\$300.00
VALLARTA FOOD ENTERPRISES	0810	25008506	030	0141	\$193.88
VALLARTA FOOD ENTERPRISES	0885	25007675	030	0140	\$500.00
VALLARTA FOOD ENTERPRISES	0885	25007676	030	0140	\$250.00
VALLARTA FOOD ENTERPRISES	0885	25007677	030	0140	\$250.00
VALLARTA FOOD ENTERPRISES	0895	25008904	030	0716	\$300.00
VALLARTA FOOD ENTERPRISES	0895	25008905	030	0716	\$150.00
VALLARTA FOOD ENTERPRISES	0925	25008022	030	7230	\$350.00
VALLARTA FOOD ENTERPRISES	0935	25006954	030	0720	\$100.00
VALLARTA FOOD ENTERPRISES	1210	25007680	060	6333	\$200.00
VALLARTA FOOD ENTERPRISES	1260	25007182	060	6333	\$200.00
VALLARTA FOOD ENTERPRISES	1260	25008024	060	6333	\$450.00
VALLARTA FOOD ENTERPRISES	1450	25008008	060	6332	\$100.00
VALLARTA FOOD ENTERPRISES	1450	25008009	060	6332	\$100.00
VALLARTA FOOD ENTERPRISES	1450	25008010	060	6332	\$100.00
VALLARTA FOOD ENTERPRISES	1450	25008011	060	6332	\$100.00
VALLEY BLUEPRINTS	0920	25007287	060	3213	\$1,122.00
VALLEY FENCE COMPANY	0919	25007668	060	8150	\$2,437.88
VALLEY FENCE COMPANY	1495	25008894	350	0917	\$2,338.00
VALLEY IRON, INC.	0710	25007770	060	6387	\$1,000.00
VALLEY IRON, INC.	0710	25007772	060	6387	\$465.91
VALLEY IRON, INC.	0710	25007847	060	6387	\$1,349.64
VALLEY IRON, INC.	0710	25009094	030	0152	\$1,500.00
VALLEY MARKETING INSTITUTE, LLC	0495	25007342	030	0171	\$1,257.12
VARITRONICS, LLC	0015	25008328	030	7090	\$2,351.13
VARITRONICS, LLC	0070	25006930	030	7090	\$1,982.66

VARITRONICS, LLC	0095	25008864	030	7091	\$888.44
VARITRONICS, LLC	0102	25008612	030	0625	\$7,832.60
VARITRONICS, LLC	0120	25008807	030	0171	\$520.06
VARITRONICS, LLC	0185	25008662	060	4124	\$3,196.12
VARITRONICS, LLC	0325	25008739	030	7090	\$796.35
VARITRONICS, LLC	0421	25006427	030	7090	\$30.79
VARITRONICS, LLC	0565	25008392	030	7090	\$3,131.23
VARSITY BRANDS HOLDING CO., INC.	0020	25008322	030	0172	\$1,918.64
VARSITY BRANDS HOLDING CO., INC.	0030	25008320	030	0172	\$864.08
VARSITY BRANDS HOLDING CO., INC.	0030	25008321	030	0172	\$1,154.40
VARSITY BRANDS HOLDING CO., INC.	0090	25008976	030	0172	\$2,231.48
VARSITY BRANDS HOLDING CO., INC.	0145	25008095	030	7090	\$1,300.78
VARSITY BRANDS HOLDING CO., INC.	0185	25008603	070	0761	\$741.15
VARSITY BRANDS HOLDING CO., INC.	0185	25008606	030	0172	\$653.48
VARSITY BRANDS HOLDING CO., INC.	0185	25008902	030	0172	\$722.82
VARSITY BRANDS HOLDING CO., INC.	0185	25008980	060	4124	\$953.36
VARSITY BRANDS HOLDING CO., INC.	0185	25009002	060	4124	\$517.00
VARSITY BRANDS HOLDING CO., INC.	0185	25009071	060	4124	\$2,325.30
VARSITY BRANDS HOLDING CO., INC.	0208	787884A	030	0172	\$378.68
VARSITY BRANDS HOLDING CO., INC.	0235	25008651	030	0172	\$572.59
VARSITY BRANDS HOLDING CO., INC.	0325	25008702	030	0172	\$2,835.98
VARSITY BRANDS HOLDING CO., INC.	0325	25008703	030	0172	\$839.88
VARSITY BRANDS HOLDING CO., INC.	0335	25007225	030	0172	\$902.87
VARSITY BRANDS HOLDING CO., INC.	0335	25007228	030	0172	\$3,964.71
VARSITY BRANDS HOLDING CO., INC.	0395	25007537	030	0172	\$2,596.43
VARSITY BRANDS HOLDING CO., INC.	0395	25007557	030	0172	\$464.67
VARSITY BRANDS HOLDING CO., INC.	0395	25007562	030	0172	\$819.95
VARSITY BRANDS HOLDING CO., INC.	0395	25008360	030	0172	\$410.48
VEDENOFF, DEREK	0924	25008093	060	8150	\$340.00
VENTURA TV, INC.	1895	25007229	030	0717	\$2,013.13
VENTURA TV, INC.	1895	25007495	030	0717	\$2,013.13
VENTURA TV, INC.	1895	25007498	030	0717	\$2,013.13
VENTURA TV, INC.	1895	25008672	030	0717	\$2,013.13
VERNIER SOFTWARE AND TECHNOLOGY, INC.	0395	25007062	030	0125	\$1,192.74
VIKING ENTERPRISES	1195	805237	060	3213	\$9,165.40
VINCENT COMMUNICATIONS, INC.	0005	25009038	030	7090	\$311.96
VINCENT COMMUNICATIONS, INC.	0290	25008814	030	0110	\$38.99
VINCENT COMMUNICATIONS, INC.	0565	25007912	030	7090	\$77.98
VINCENT COMMUNICATIONS, INC.	0919	25007023	060	8150	\$3,857.26
VIRTUAL ENTERPRISES INTERNATIONAL, INC.	0335	25007726	060	6385	\$3,000.00
VIRTUAL ENTERPRISES INTERNATIONAL, INC.	0335	25007728	060	6385	\$3,500.00
VISTA HIGHER LEARNING, INC.	1748	25009212	060	6300	\$4,782.68
VIVIFY, LLC	0423	25007344	030	7090	\$349.00
VONBERG, DEBBIE	0495	25007289	080	8210	\$10.97
WARDS NATURAL SCIENCE, INC.	0230	25007520	060	7399	\$492.06
WARDS NATURAL SCIENCE, INC.	0230	25008144	060	7399	\$690.43
WARDS NATURAL SCIENCE, INC.	0235	25007232	030	7090	\$1,500.00

WARDS NATURAL SCIENCE, INC.	0335	25007740	030	0125	\$422.27
WARDS NATURAL SCIENCE, INC.	0421	25008306	030	0125	\$1,239.61
WARDS NATURAL SCIENCE, INC.	1748	2500539B	060	6300	\$9,708.75
WARDS NATURAL SCIENCE, INC.	1748	25008607	060	6300	\$627.23
WARDS NATURAL SCIENCE, INC.	1748	25008608	060	6300	\$23.14
WATERFORD RESEARCH INSTITUTE, LLC	0260	25007844	060	6211	\$6,570.00
WB STUDIO ENTERPRISES, INC.	0421	25008355	060	722E	\$4,944.00
WB STUDIO ENTERPRISES, INC.	0710	25008700	030	0152	\$2,550.00
WECO SUPPLY CO.	0055	25008040	030	0172	\$2,000.00
WECO SUPPLY CO.	0240	25006980	030	0118	\$784.78
WECO SUPPLY CO.	0421	25007664	030	0173	\$240.00
WEST MUSIC	0045	25007570	060	6770	\$943.76
WEST MUSIC	0355	25008058	060	6770	\$379.85
WESTCOAST PRODUCTS AND DESIGN, LLC	0710	25007757	060	6387	\$4,961.08
WESTCOAST PRODUCTS AND DESIGN, LLC	0710	25007886	060	6387	\$4,996.63
WESTCOAST PRODUCTS AND DESIGN, LLC	0710	25009107	030	0152	\$4,900.00
WESTSIDE CHURCH OF GOD	0810	25007763	060	9017	\$720.00
WESTSIDE CHURCH OF GOD	0810	25007775	060	9017	\$1,730.00
WESTSIDE CHURCH OF GOD	0812	25008727	030	0137	\$720.00
WESTWOODS BBQ AND SPICE CO.	0423	25007992	030	7090	\$500.00
WHITE PINE LUMBER	0710	25007853	060	6387	\$4,951.17
WHITE PINE LUMBER	0710	25007854	060	6387	\$3,288.35
WHITEHEAD, AMANDA	0785	25008726	060	6547	\$194.50
WHITIES PET SHOP	0335	25008279	030	0125	\$500.00
WHITIES PET SHOP	0421	25008451	030	0125	\$500.00
WILD WATER ADVENTURES	0208	25008508	080	8210	\$1,922.35
WILD WATER ADVENTURES	0490	25008676	080	8210	\$1,804.65
WILLDAN FINANCIAL SERVICES	0890	25008057	030	0708	\$2,000.00
WILLIAMS, MARIE	0700	25008352	030	0606	\$61.16
WONDER VALLEY RANCH RESORT	0145	25008683	060	722A	\$8,085.00
WOODSHED	0710	25008416	060	6387	\$1,000.00
WORLDPOINT	0710	25009120	030	0152	\$4,090.79
WORLD'S FINEST CHOCOLATE	0070	25008357	030	7090	\$100.00
WORLD'S FINEST CHOCOLATE	0567	25007588	080	8210	\$7,620.00
YELLOW DOG SIGNS & GRAPHICS	0005	25007540	030	7090	\$584.66
YELLOW DOG SIGNS & GRAPHICS	0010	25007425	030	7090	\$1,156.55
YELLOW DOG SIGNS & GRAPHICS	0230	25008258	030	0124	\$634.93
ZAHOUREK SYSTEMS, INC.	0335	25008343	060	722C	\$4,912.68
ZOOBEAN	0185	25007952	030	0625	\$1,765.00

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	Ceasar 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 Entrepreneursip	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	0645	External Partnerships
0435	Sunset Elementary	0655	Instructional Leadership
0440	Tehipite Middle School	0656	Data & Psychometrics
0445	Tenaya Middle School	0660	High School Administration
0450	Thomas Elementary	0661	Special Projects
0455	Tioga Middle School	0663	District & School Accountability
0460	Turner Elementary	0664	Security Office
0462	Valley Preparatory Academy Charter	0670	Vocational Ed-Adult Education
0463	Valley Arts and Science Academy	0674	GED Testing-Adult Education
0465	Viking Elementary	0675	ESL-Adult Education
0470	Vinland Elementary	0676	Parent Education-Adult Education
0475	Wawona Middle School	0679	231 Grant-Adult Education
0480	Webster Elementary	0680	Secondary-Adult Education
0485	Wilson Elementary	0681	ABE-Adult Education

April 2024

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
0682	GED-Adult Education	0791	Summer School Administration
0700	Curriculum/Instruction	0794	Transfers Office
0701	Teacher Development	0795	State & Federal Programs
0702	Leadership Development	0798	District Initiatives
0703	Classified Development	0799	Categorical Indirect
0705	Administration-Adult Education	0805	Student Records
0706	College & Career Readiness	0810	Prevention & Intervention
0708	Bookstore-Adult Education	0811	Restorative Justice
0710	Career / Vocational Education	0812	Men's/Women's Alliance
0711	Community Education-Adult Education	0840	Support Services
0712	Restaurant-Adult Education	0849	Deputy Superintendent
0713	HSS-Gain Excess Cost-Adult Education	0850	Superintendent
0715	Children's Centers	0851	CART
0722	E Street Services	0852	Diversity, Equity, & Inclusion
0725	Extracurricular & Co-curricular	0853	School Support Division
0726	Campus Culture	0854	Indian Education
0727	Music/Visual and Performing Arts	0855	Board Of Education
0730	Health Services	0860	Community Information
0732	Health Safety and Emergency Services	0864	Translation and Interpretation Services
0744	Instructional Media	0865	Educational Assessment
0748	IMS	0875	Business Services Administration
0750	Migrant	0880	Benefits & Risk Management
	African American Academic Acceleration	0881	WellPath
0755	(A4)	0884	Research and Data Governance
0758	English Learner Services	0885	Technology Services
0765	Early Learning Department	0886	Technology Network Data Center
0767	Early Learning Center	0887	Technology Learner Support
0770	Psychological & Guidance	0888	Technology Refresh
0775	Regional Occupation Program	0889	Payroll Department
0780	PACE Program	0890	Fiscal Services
0781	Elementary-Speech Language Pathology	0891	Salaries & Benefits
0782	Secondary-Speech Language Pathology	0892	Salaries & Benefits Supplemental
0785	Elementary-Special Education	0893	Grants Resources/Development
0786	Secondary-Special Education	0895	Purchasing
0787	Management-Special Education	0896	Mail Room
0788	Low Incidence-Special Education	0897	Warehouse
0790	Extended Learning	0900	Operational Services

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
0905	Facilities Management & Planning	1105	Cooper Middle School
0910	Food Services	1110	Dailey Elementary
0915	Graphics Center	1120	Del Mar Elementary
0919	Plant Maintenance	1123	Design Science High School
0920	Plant Maintenance & Operations	1125	Dewolf High School
0921	Energy Management	1127	Phillip J Patino School of Entrepreneurship
0923	Telecommunications	1130	Duncan Polytechnical
0925	Transportation	1135	Easterby Elementary
0930	Human Resources	1140	Eaton Elementary
0935	Labor Relations	1143	Education Center Canteen
0961	Education Center-Maintenance & Operations	1145	Edison High School
0962	Fulton Education Center	1150	Ericson Elementary
0970	School Safety	1155	Ewing Elementary
0976	2002A Refunding Measure A & K	1160	Figarden Elementary
0977	2004B Refunding Measure A & K	1165	Forkner Elementary
0993	Transfers: CARES Act	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	Ceasar 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

April 2024

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
1270	Kirk Elementary	1460	Turner Elementary
1280	Pride Intervention	1465	Viking Elementary
1285	Kratt Elementary	1470	Vinland Elementary
1290	Lane Elementary	1475	Wawona Middle School
1295	Lawless Elementary	1480	Webster Elementary
1302	Professional Learning	1485	Wilson Elementary
1305	Leavenworth Elementary	1490	Winchell Elementary
1310	Lincoln Elementary	1495	Wishon Elementary
1315	Lowell Elementary	1500	Wolters Elementary
1320	Malloch Elementary	1505	Yosemite Middle School
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

April 2024

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
1709	Caregiver Training-Adult Education	1900	Operational Services
1710	Career / Vocational Education	1905	Facilities Management & Planning
1715	Children's Centers	1910	Food Services
1722	E Street Services	1912	Packaging Center
1727	Music/Visual and Performing Arts	1914	Central Processing Facility
1730	Health Services	1919	Plant Maintenance
1744	Instructional Media	1920	Plant Maintenance & Operations
1748	IMS	1921	Energy Management
1755	African American Academic Acceleration (A4)	1923	Telecommunications
1758	English Learner Services	1924	Environmental Services
1765	Early Learning Department	1930	Human Resources
1767	Early Learning Center	1935	Labor Relations
1781	Elementary-Speech Language Pathology	1950	Addicott-Maintenance & Operations
1782	Secondary-Speech Language Pathology	1958	Rata-Maintenance & Operations
1785	Elementary-Special Education	1961	Education Center-Maintenance & Operations
1786	Secondary-Special Education	1970	School Safety
1787	Management-Special Education	1980	Transfers: Lottery - Elementary
1790	Extended Learning	1982	Transfers: Lottery - Continuation
1795	State & Federal Programs	1987	Transfers: EPA
1796	Community and Family Engagement Network	1988	Transfers: Supp/Conc Elementary Staffing
1798	District Initiatives	1989	Transfers: SPED - Baseline Intervention
1810	Prevention & Intervention	1990	Transfers: SPED - 3310 to 6500
1811	Restorative Justice	1991	Transfers: Preschool - 6105 to 0192
1812	Men's/Women's Alliance	1992	Transfers: Significant Disproportionality
1850	Superintendent	1993	Transfers: CARES Act
1851	CART	1995	Transfers: SPED - 6512 to 3327
1855	Board Of Education	5132	99 GOB Series C
1860	Community Information	5133	09 GOB, Series F, G, H
1865	Educational Assessment	5134	02 GOB Series A
1870	Legal Services	5184	16 GOB Ref B
1885	Technology Services	5203	12 GOB Ref Series A
1890	Fiscal Services	5224	10 GOB Series C
1891	Salaries & Benefits	5258	15 GOB Refunding
1892	Salaries & Benefits Supplemental	5266	10 GOB Series E
1895	Purchasing	5283	10 GOB Series F
1897	Warehouse	5324	16 GOB Series A

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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
5345	16 GOB Series B		
5402	16 GOB Series C		
5403	20 GOB Series A		
5441	20 GOB Series B		
5442	21 GOB Ref A		
5448	21 GOB Ref B		
9101	ESSER I - IDEA		
9102	ESSERI - Coordination for Preparedness		
9103	ESSER I – Resources Necessary to Address I		
9104	ESSER I – Unique Needs Student Groups		
9105	ESSER I – Procedure and System Improve		
9106	ESSER I – Staff Train & Prof Learn for Prep		
9107	ESSER I - Cleaning Supplies		
9108	ESSER I - Planning for Long-Term Closures		
9109	ESSER I - Technology		
9110	ESSER I – Mental Health Services/Supports		
9111	ESSER I – Summer Learning and Sup Afters		
9112	ESSER I – Continuity of Services and Staff		
9113	ESSER III - Extended Day		
9115	ESSER III - Health Protocols		
9121	Summer Learning or Summer Enrichment		
9122	Extended Day		
9123	Comprehensive Afterschool Programs		

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: January 8, 2025

AGENDA ITEM C-19

ACTION REQUESTED: RATIFY

PRIORITY GOAL: Achieving Operational Excellence

TITLE AND SUBJECT: Ratify Purchase Orders from October 01, 2025, through October 31, 2025–
Supplemental Report – G2

ITEM DESCRIPTION: Included in the Board binders is information on purchase orders issued from October 01, 2025, through October 31, 2025, Supplemental Report. 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

CABINET APPROVAL PHONE: (559) 457-3134

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

INTERIM SUPERINTENDENT APPROVAL:




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

**PURCHASE ORDERS DATED
OCTOBER 1, 2024 TO OCTOBER 31, 2024
RATIFICATION DATE JANUARY 8, 2025**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
CA TEACHING FELLOWS FOUNDATION RFQ 23-30	0035	25009081	060	6211	\$106,000.00

THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000

**PURCHASE ORDERS DATED
OCTOBER 1, 2024 TO OCTOBER 31, 2024
RATIFICATION DATE JANUARY 8, 2025**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
CALIF. STATE UNIVERSITY FRESNO	0725	25008349	030	0173	\$576.00
CALIF. STATE UNIVERSITY FRESNO	0725	25008356	030	0173	\$800.00
CALIF. STATE UNIVERSITY FRESNO	0725	25008699	030	0173	\$720.00
CALIFORNIA STATE UNIVERSITY	0710	25007151	030	0152	\$1,200.00
CALIFORNIA STATE UNIVERSITY	0710	25009052	030	0152	\$1,950.00
CSUF ASSOCIATION FOOD SER.	0706	25008757	030	0157	\$959.20
CSUF/ASSOCIATION	0550	25008378	080	8210	\$660.00
FRESNO COUNTY EOC	0702	25008471	060	9075	\$287.51
FRESNO COUNTY EOC	0702	25008501	060	9075	\$191.67
FRESNO COUNTY EOC	0702	25008560	060	9075	\$1,419.55
FRESNO COUNTY EOC/FOOD SERVICE	0765	2500402	120	9085	\$1,800.00
FRESNO STATE ALUMNI ASSOC.	0860	25007452	030	0694	\$3,040.00
FRESNO STATE UNIVERSITY	0125	25007171	030	0172	\$1,250.00
FRESNO STATE UNIVERSITY	0395	25008351	060	722D	\$78.00