



AGENDA

APRIL 30, 2025

***4:30 P.M. (CLOSED SESSION) *5:30 P.M. (OPEN SESSION)**

BOARD OF EDUCATION, REGULAR MEETING

**THIS MEETING WILL BE HELD AT
2309 TULARE STREET, FRESNO, CALIFORNIA 93721
FRESNO UNIFIED SCHOOL DISTRICT
SECOND FLOOR - BOARD ROOM**

***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. Additionally, 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 Education Center building is subject to metal detector scanning. Board Policy 5145.12 allows for the use of metal detectors. Prohibited items 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 being discussed at the Board meeting, or to otherwise participate at Board meetings, please contact the Board President or Board Office at 457-3727. Notification at least 48 hours prior to the meeting will enable the district to make reasonable arrangements to ensure accessibility to the Board meeting and to provide any required accommodations, auxiliary aids or services.

Any member of the public who wishes to address the Board shall submit a speaker card specifying the item(s) they wish to address. The card must be submitted before or during the Board's consideration of the item.

In accordance with Board Bylaw 9322, students and parents/guardians may request 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: fresnounified.org/board

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



Agenda Approved by:
Superintendent, Mao Misty Her

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

PLEDGE OF ALLEGIANCE

Patrick Jensen will lead the flag salute.

RECOGNITION OF TOP STARS

OPPORTUNITY FOR PUBLIC COMMENT ON CLOSED SESSION AGENDA

RECEIVE INFORMATION & REPORTS (See Section A)

RECESS FOR CLOSED SESSION TO DISCUSS THE FOLLOWING:

1. Student Expulsions Pursuant to Education Code Section 35146.
2. Conference with Labor Negotiator (Government Code Section 54957.6); Fresno Unified School District Negotiator(s): David Chavez and Paul Idsvoog; Employee Organizations(s): FTA, CSEA, Chapter 125, CSEA, Chapter 143, SEIU, Local 521, FASTA/SEIU, Local 521/CTW, CLC, Fresno Unified Building & Construction Trades/FTA; International Association of Machinists and Aerospace Workers (IAMAW), Unrepresented Employees: All Management, Confidential, and Supervisory Employees.
3. Public Employee Discipline, Dismissal, Release, Reassignment, Resignation (Government Code Section 54957).
4. Public Employment/Appointment (Government Code Section 54957).
 - a. Principal
 - b. Superintendent
5. Conference with Legal Counsel – Existing Litigation (Government Code Section 54956.9 (d)(1)).
 - a. Jane Doe, a Minor, by and through her Guardian Ad Litem Ana Escobar vs. Fresno Unified School District and Aaron Butler, Fresno Superior Court No. 23CECG03638, Claim No. GL16-0701-10010
 - b. Jane Doe, a Minor, by and through her Guardian Ad Litem Rocio Soto vs. Fresno Unified School District and Aaron Butler, Fresno Superior Court No. 23CECG03649, Claim No. GL16-0701-10009
 - c. Jane Doe, a Minor, by and through her Guardian Ad Litem Lourdes S. Martinez vs. Fresno Unified School District and Aaron Butler, Fresno Superior Court No. 23CECG03718, Claim No. GL16-0701-10011
6. Conference with Legal Counsel – Anticipated, Pending, Threatened Litigation (Government Code Section 54956.9(d)(2)).
 - a. Potential Case (one)






***5:30 P.M., RECONVENE and Report Action Taken During Closed Session**

Page

A. RECEIVE INFORMATION & REPORTS

There are no items for this section of the agenda.

B. CONFERENCE/DISCUSSION AGENDA





1. *6:20 P.M. 12 - 25
DISCUSS and ADOPT Elementary History/Social Studies Instructional Materials
[Discuss and Adopt Elementary History Social Studies Instructional Materials.docx](#) 
[Discuss and Adopt Elementary History Social Science Instructional Materials-BACKUP.pdf](#) 
Included in the Board materials are the proposed instructional materials for kindergarten through sixth-grade History/Social Studies. The prior textbook adoption of Macmillian/McGraw Hill California Vistas is no longer in print and is not aligned with the History/Social Science Framework adopted in 2016. The adoption process included ensuring alignment to the History/Social Science standards and Framework, gathering feedback from experts in the field, examining four California Department of Education adopted publishers to determine the top two publishers, and piloting the selected publishers, SAVVAS Learning and Teacher Curriculum Institute (TCI). All teachers, students, families, and Fresno Unified staff were provided with curriculum access and opportunities for feedback. The Superintendent **recommends adoption**. Fiscal impact: Funding is available through textbook allocation. Contact person: Carlos Castillo, Ed.D., telephone: (559) 457-3750.
2. *6:50 P.M. 26 - 82
PRESENT and DISCUSS the 2025/26 Strategic Budget Development Phase I
[Present and Discuss the 2025-26 Strategic Budget Development Phase I.docx](#) 
[Present and Discuss the 2025-26 Strategic Budget Development Phase I-BACKUP.pdf](#) 
[2025-26 Strategic Budget Development Appendix.pdf](#) 
Included in the Board material is a presentation continuing budget development discussions. At the April 23, 2025, Board of Education meeting the 2025/26 Governor's Proposed Budget and the district's preliminary strategic budget development were discussed. On April 30, 2025, staff and the Board will continue budget development discussions including the following: Goal Aligned Investments, Planned Reductions, and 2025/26 Proposed Budget Changes. Fiscal impact:






Not available at this time. Contact person: Patrick Jensen, telephone (559) 457-6226.

C. **CONSENT AGENDA**

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 items will be considered following approval of the Consent Agenda.

OPPORTUNITY for Public Comment on the Consent Agenda

1. **APPROVE Personnel List** 83 - 87
[Approve Personnel List.docx](#) 
[Approve Personnel List-BACKUP.pdf](#) 
Included in the Board material is the personnel List, Appendix A, as submitted. The Superintendent **recommends approval**. Fiscal Impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone (559) 457-3713.
2. **ADOPT Findings of Fact and Recommendations of District Administrative Board**
The Board of Education received and considered the Findings of Fact and Recommendations of District Administrative Panels resulting from hearings on expulsion and readmittance cases conducted during the period since the regular meeting of the Board held April 23, 2025. The Superintendent **recommends adoption**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Carlos Castillo, Ed.D., telephone (559) 457-3750.
3. **ADOPT Resolution 25-67, Proclaiming April 2025 Occupational Therapy Awareness Month** 88 - 90
[Adopt Resolution 25-67, Proclaiming April 2025 Occupational Therapy Awareness Month](#) 
[Adopt Resolution 25-67 Proclaiming April 2025 Occupational Therapy Awareness Month-BACKUP](#) 
Included in the Board material is Resolution 25-67, Proclaiming April 2025 as Occupational Therapy Awareness Month. Occupational Therapists play an important role in providing the skills and support needed for our students to be successful in the school environment and in their community. The Superintendent **recommends adoption**. Fiscal Impact: There is no fiscal impact to the district at this time. Contact person: Carlos Castillo, Ed.D., telephone, (559) 457-3750.

4. APPROVE Employment Agreement for Mao Misty Her, Superintendent 91
- [APPROVE Employment Agreement for Mao Misty Her, Superintendent.docx](#) 
- Included in the Board material is an Oral Report on the Superintendent's salary and benefits for the Board President to present in open session as required by Government Code Section 54953(c)(3). Also included for the Board's consideration and approval is the Superintendent's Employment Agreement. The term of the Superintendent's Employment Agreement begins on May 01, 2025, and continues through June 28, 2025, unless otherwise modified pursuant to law and/or the terms of the Employment Agreement. Costs will be noted in the terms of the Superintendent's Employment Agreement, which shall be available for review in the Board of Education Office on April 30, 2025. The Board President **recommends approval**. Fiscal impact: Noted in the terms of the Superintendent's Employment Agreement. Contact person: David Chavez, telephone (559) 457-3713.
5. APPROVE Agreement with Expo Pass, LLC 92 - 97
- [Approve Agreement with Expo Pass, LLC](#) 
- [Approve Agreement with Expo Pass, LLC.BACKUP.pdf](#) 
- Included in the Board material is an agreement with Expo Pass, LLC. Expo Pass, LLC provides a virtual platform that is utilized to promote and communicate School Choice opportunities offered to all students in the district. Each school participating in School Choice is represented by a virtual slide in the platform highlighting their school's program and how to participate in the transfer process. The Superintendent **recommends approval**. Fiscal Impact: Sufficient funds in the amount of \$12,495 are available in the Diversity, Equity, and Inclusion budget. Contact person: Carlos Castillo, Ed. D., telephone: (559) 457-3750.
6. APPROVE Award of Bid 25-38, Ahwahnee Middle School Walk-In Freezer Replacement 98 - 99
- [Approve Award of Bid 25-38, Ahwahnee Middle School Walk-In Freezer Replacement.docx](#) 
- [Approve Award of Bid 25-38, Ahwahnee Middle School Walk-In Freezer Replacement-BACKUP.pdf](#) 
- Included in the Board material is information on Bid 25-38, Ahwahnee Middle School Walk-In Freezer Replacement. The project consists of the replacement of an existing walk-in freezer. The existing walk-in freezer is over 30 years old and has difficulty keeping products at proper temperature. Staff recommends award to the lowest


responsive, responsible bidder: Viking Enterprises (Fresno, California) \$299,999. The Superintendent **recommends approval**. Fiscal impact: Sufficient funds in the amount of \$299,999 are available in the Kitchen Infrastructure and Training Grant Fund. Contact person: Paul Idsvoog, telephone (559) 457-3134.


7. APPROVE Award of Request for Proposals 25-17, Pupil Transportation Services–Special Education Programs to Zūm Services, Inc. 100

[Approve Award of Request for Proposals 25-17 Pupil Transportation Services Special Education Programs to Zum Services Inc.docx](#) 

Included in the Board material is information on Request for Proposals (RFP) 25-17, to provide transportation services to the district's special education students. The contract term is a five-year period with the option to renew for one five-year period and will begin August 01, 2026. Staff recommend approval of the following best value vendor: Zum Services, Inc. (Redwood City, CA). The Superintendent **recommends approval**. Fiscal impact: Sufficient funds in the annual estimated amount of \$16,721,083 are available in the Transportation-Special Education budget. Contact person: Paul Idsvoog, telephone 457-3134.

8. APPROVE Award of Request for Qualifications 25-02, Services for Community Schools 101 - 106

[Approve Award of Request for Qualifications 25-02, Services for Community School.docx](#) 

[Approve Award of Request for Qualifications 25-02 Services for Community Schools-BACKUP.docx](#) 

Included in the board material is information on Request for Qualifications (RFQ) 25-02, to qualify a pool of vendors for Indirect/Direct Student and Family Services and Professional Learning under four pillars: Integrated Student Supports, Expanded and Enriched Learning Opportunities, Family and Community Engagement, and Collaborative Leadership and Practices. The qualification term is three (3) years with the option of up to two (2) one-year renewals and will begin May 01, 2025. The Superintendent **recommends approval**. Fiscal impact: Sufficient funds in the estimated amount of \$2,000,000 are available in site budgets and the Office of Community Schools. Contact person: Carlos Castillo, Ed.D., telephone (559) 457-3750.

9. APPROVE the Board of Education Time Use Evaluation 107 - 111

[Approve the Board of Education Time Use Evaluation.docx](#) 

[Approve the Board of Education Time Use Evaluation-
BACKUP.pdf](#) 

Included in the Board material is the Board of Education time use evaluation for January 2025 through March 2025. The time use evaluation will be presented as a routine item for review and approval on a monthly basis. The Board President **recommends approval**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Ambra O'Connor, telephone (559) 457-3838.

10. APPROVE Proposed Revisions for Board Bylaws 112 - 115

[Approve Proposed Revisions for Board Bylaw.docx](#) 

[Approve Proposed Revisions for Board Bylaw-BACKUP.doc](#) 

Included in the Board material are proposed revisions for Board Bylaw 9000 Role of the Board. These revisions are in alignment with Student Outcomes Focused Governance (SOFG) and best practices. In accordance with Board Bylaw 9311 - Board Policies, the Superintendent is recommending the Board waive the second reading for approval. The Board President **recommends approval**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Ambra O'Connor, telephone (559) 457-3838.

11. RATIFY Change Orders 116 - 188

[Ratify Change Orders.docx](#) 

[Ratify Change Orders-BACKUP.pdf](#) 

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

Bid 23-09, Sunnyside High School New Career Technical Education Health Science Building

Change Order 5 presented for ratification: \$238,190

Bid 23-23, Ericson Elementary School New Multipurpose Building and Interim Housing

Change Order 9 (MPB) presented for ratification: \$48,172

Bid 24-13, Dishwasher Installation at Various Sites Phase I

Change Order 1 presented for ratification: \$3,938

Bid 24-25, Education Center Board Room Remodel

Change Order 4 presented for ratification: \$98,854

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

Change Order 3 presented for ratification: \$58,170

Bid 24-54, Bullard High School Fencing Improvements

Change Order 3 presented for ratification: \$71,583

Bid 24-56, Fresno High School Auxiliary Gym, and Site Improvements

Change Order 2 presented for ratification: \$83,503

Change Order 3 presented for ratification: \$43,842

Bid 24-66, Edison High School Athletic Field Improvements

Change Order 2 presented for ratification: \$1,312

Bid 24-72, McLane High School New Gymnasium

Change Order 2 presented for ratification: \$3,736

Bid 24-78 Sections A, B, and C, Athletic Field Rehabilitation at Sunset Elementary School, Tatarian Elementary School, and Hamilton K-8 School

Change Order 1 presented for ratification: \$5,754

Bid 24-82, Heaton Elementary School Confidential Space Installation

Change Order 2 presented for ratification: \$- 50,192

Bid 24-86, Nutrition Center Facility Upgrades

Change Order 2 presented for ratification: \$22,260

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

Change Order 2 presented for ratification: \$11,668

Change Order 3 presented for ratification: \$14,742

Bid 24-97, Tehipite Middle School FUSD Technology Hub

Change Order 5 presented for ratification: \$82,410

The Superintendent **recommends ratification.** Fiscal impact: Sufficient funds in the amount of \$373,820 is available in the Measure M Fund for Bids 23-09, 23-23, 24-66, 24-72, and 24-97, \$3,938 is available in the Cafeteria Fund for Bid 24-13, \$98,854 is available in the General Fund for Bid 24-25, \$58,170 is available in the Elementary and Secondary School Emergency Relief III Federal Fund for Bid 24-51, \$71,583 is available in the Community Redevelopment Grant and Measure X Fund for Bid 24-54, \$127,345 is available in the Measure M and Q Savings Budget for Bid 24-56, \$5,754 is available in the Plant Operations Budget for Bid 24-78, \$50,192 will be credited to the Measure M and Elementary and Secondary School Emergency Relief III Federal Fund for Bid 24-82, \$22,260 is available in the Kitchen Infrastructure and Training Grant Fund for Bid 24-86, and \$26,410 is available in the School Facilities Fund for Bid 24-95. Contact person:

Paul Idsvoog, telephone (559) 457-3134.

12. RATIFY the Filing of Notices of Completion 189 - 193

[Ratify Filing of Notices of Completion.docx](#) 

[Ratify Filing of Notices of Completion-BACKUP.pdf](#) 

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

Bid 24-13, Dishwasher Installation at Various Sites Phase I

Bid 24-39, Dailey Elementary Charter School Multipurpose Building HVAC Improvements

Bid 24-82, Heaton Elementary School Confidential Space Installation

The Superintendent **recommends ratification**. Fiscal impact: Retention funds are released in accordance with contract terms and California statutes. Contact person: Paul Idsvoog, telephone (559) 457-3134.

13. RATIFY Purchase Orders from January 01, 2025, through January 31, 2025–Primary Report 194 - 241

[Ratify January Purchase Orders Primary Report.docx](#) 

[Ratify January Purchase Orders Primary Report-BACKUP.pdf](#)



Included in the Board material is information on purchase orders issued from January 01, 2025, through January 31, 2025. The Superintendent **recommends ratification**. Fiscal impact: Funding is noted in the support material. Contact person: Paul Idsvoog, telephone (559) 457-3137.

UNSCHEDULED ORAL COMMUNICATIONS

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

While time limitations are at the discretion of the Board President, generally members of the public will be limited to a maximum of three (3) minutes per speaker for a total of thirty (30) minutes of public comment as designated on this agenda. The Board recognizes that individuals may ask the Board to answer questions or respond to statements made during unscheduled oral

communications and in accordance with Board Bylaw 9323, the Board shall take no action or discussion on any item not appearing on the posted agenda, except as authorized by law.

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

OPPORTUNITY for Board Member Reflections on the Board Shared Agreements

Board members will have the opportunity to reflect on the Board Shared Agreements.

D. ADJOURNMENT

NEXT SCHEDULED REGULAR MEETING

WEDNESDAY, MAY 14, 2025

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 30, 2025

ACTION REQUESTED: DISCUSS and ADOPT

TITLE AND SUBJECT: Discuss and Adopt Elementary History/Social Studies Instructional Materials

ITEM DESCRIPTION: Included in the Board materials for discussion and adoption are the recommended instructional materials for kindergarten through sixth-grade History/Social Studies. The prior textbook adoption of Macmillian/McGraw Hill California Vistas is no longer in print and is not aligned with the History/Social Science Framework adopted in 2016.

The adoption process included ensuring alignment to the History/Social Science standards and Framework, gathering feedback from experts in the field, examining four California Department of Education adopted publishers to determine the top two publishers, and piloting the selected publishers, SAVVAS Learning and Teacher Curriculum Institute (TCI). All teachers, students, families, and Fresno Unified staff were provided with curriculum access and opportunities for feedback. As a result of this process, SAVVAS Learning is being recommended for adoption.


FINANCIAL SUMMARY: Funding is available through textbook allocation.

PREPARED BY: Marie Williams, Ed.D.

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3750

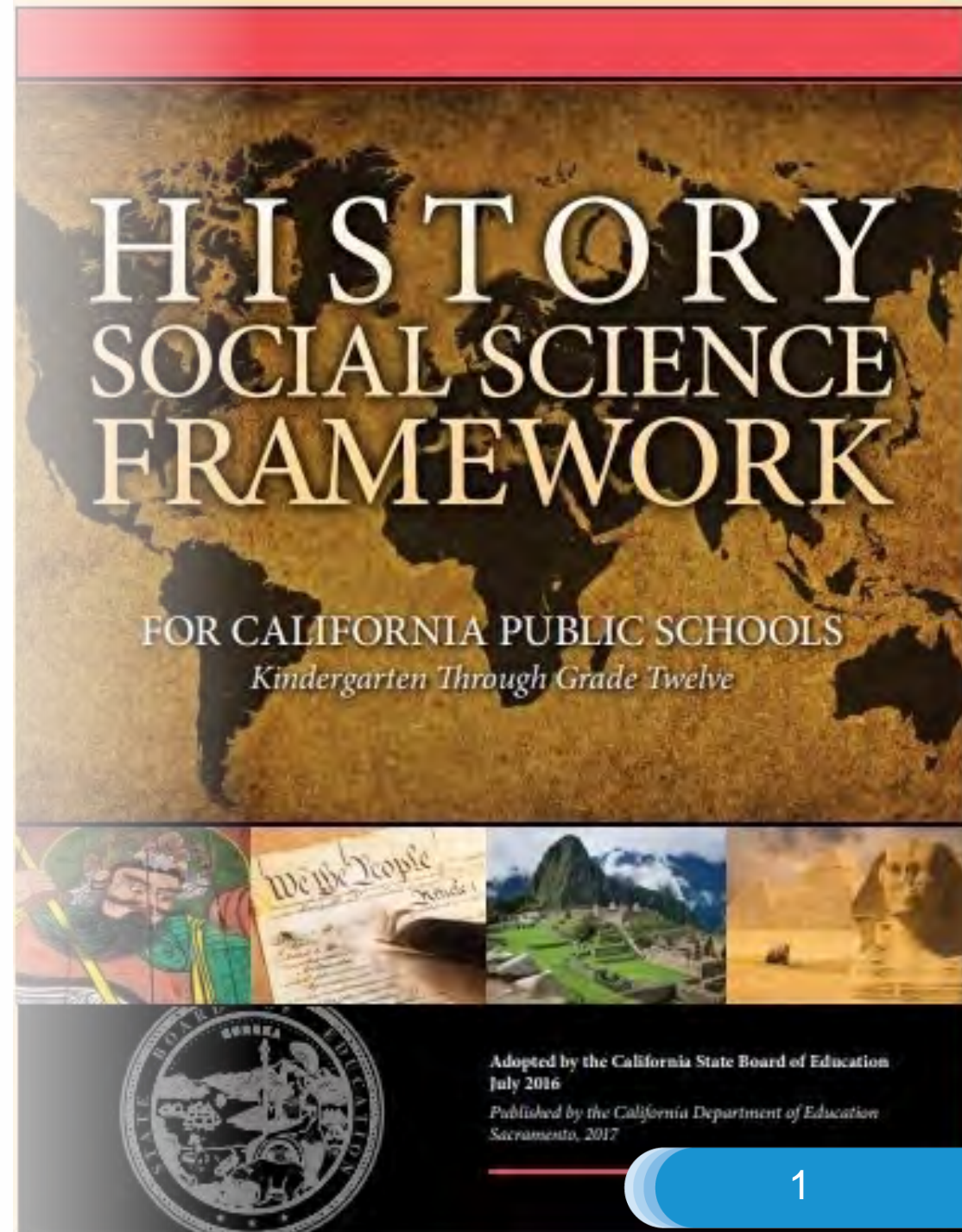
CABINET APPROVAL: Interim Chief Academic Officer, Carlos Castillo, Ed.D.


Carlos Castillo (Apr 3, 2025 13:32 PDT)

History-Social Studies K-6 Instructional Materials Adoption

Board Presentation

4/30/2025

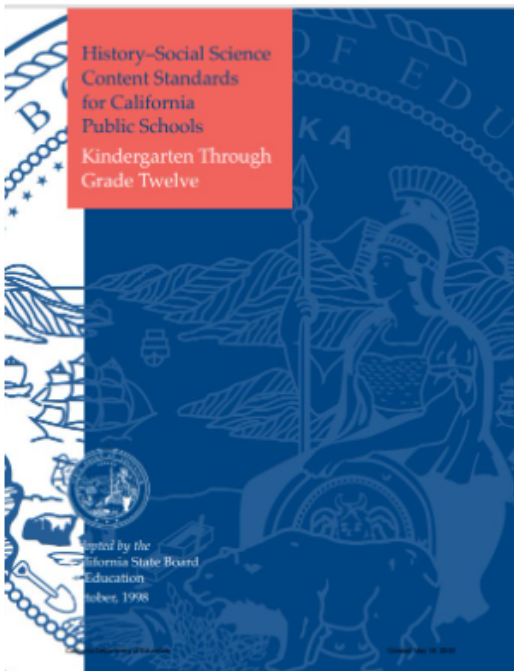


Agenda

- Provide Background on Fair Act and H/SS Framework
- Share the Adoption Process, Timeline and Outreach
- Present Data from the Teacher, Student and Family Survey Responses
- Recommend SAVVAS My World (K-6) and SAVVAS Mi Mundo (DLI K-2) for Adoption

The Framework, FAIR Act, and the Standards

October 1998

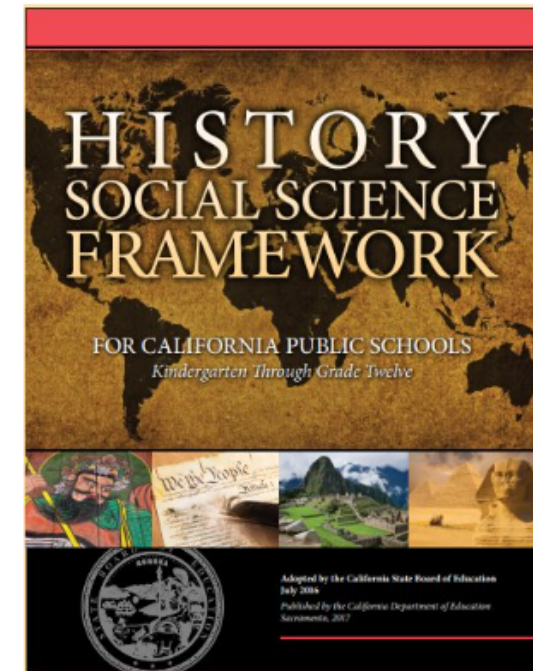


July 2011

**FAIR ACT
sb48**

- ▣ The Fair, Accurate, Inclusive and Respectful (FAIR) Education Act amends the education code to require schools to integrate factual information about social movements, current events and history of people with disabilities and LGBT people into existing social studies lessons. It also prevents the State Board of Education from adopting instructional materials that discriminate.
- ▣ Author: Senator Mark Leno (D-San Francisco)

July 2016



Adoption Process

- K-6 History-Social Studies Team review of four publishers
 - K-6 teachers from across all seven regions
 - English Learner Services, Special Education, A4, Diversity, Equity and Inclusion and the Gifted and Talented Office department leaders
- Adoption Team applied rubrics to narrow down to the top two publishers
 - Disciplinary thinking and inquiry
 - Literacy
 - Cultural responsiveness of materials
 - Ease of accessibility of the digital platform
- All K-6 teachers received print materials and online demo account
- Family access to curricula resources via all elementary school libraries
- Review of feedback and consideration of professional learning supports for teachers



Adoption Communication

Teachers	Families	District Staff	Board of Education
Grade-level Microsoft Teams	Site communication (flyers, social media, etc.)	District Update	Board Communications – January 31, 2025
Employee Zone	Parent Square K-6 families	K-6 English/Spanish sets on display at:	Full sets of TCI and SAVVAS on display at the Education Center, 3 rd Floor
Parent Square – Teachers	Presentation to Parent University Focus Group	<ul style="list-style-type: none"> E Street 2011 Fresno Street Education Center, 3rd Floor Farber South 	
Principal email	Presentation to Community Advisory Committee (CAC)		
	Presentation to District English Learner Advisory Committee (DELAC)		

Teacher Ratings of % Strongly Agree/Agree

Question	TCI n=130	SAVVAS n=163
Materials provide differentiated instruction to meet the needs of struggling learners.	58%	61%
Materials provide differentiated instruction to meet the needs of English Learners	59%	62%
Materials provide differentiated instruction to meet the needs of gifted learners.	59%	63%
Students have daily opportunities to read and write as they engage with history content.	77%	81%
Materials leverage diverse cultural and social backgrounds to enhance understanding of history.	70%	73%
Publisher provides digital resources that are engaging.	66%	65%
Likelihood to use materials in classroom	80%	81%



Student Responses 3rd-6th

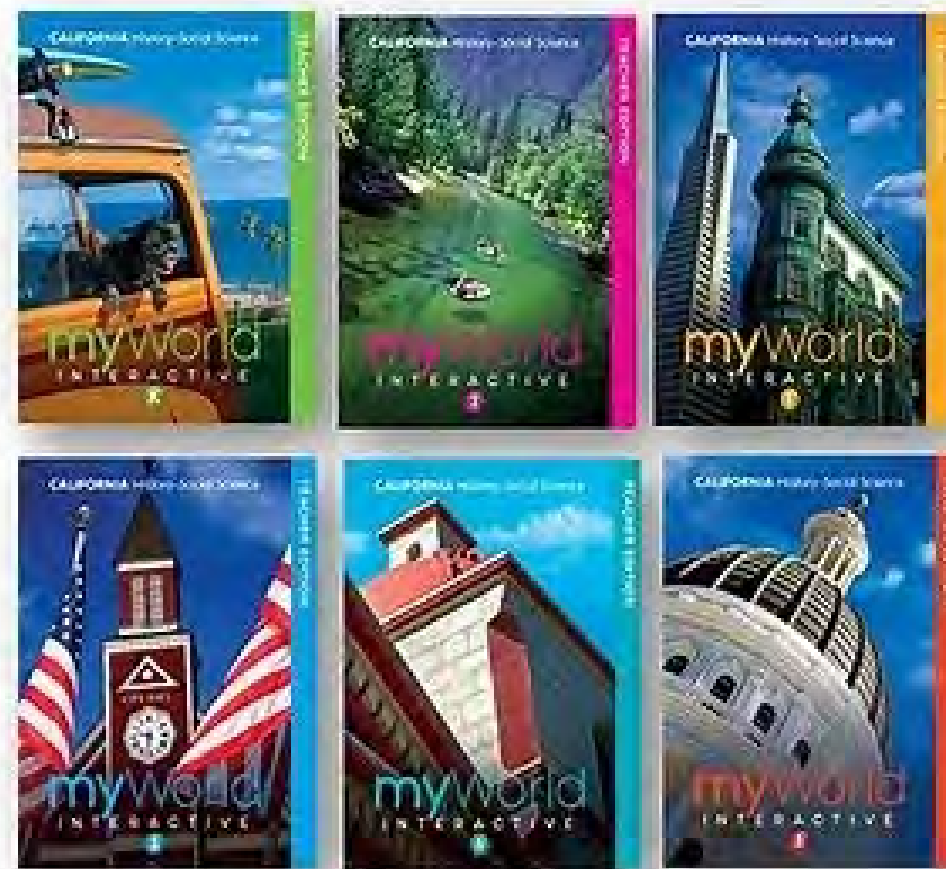
Question	TCI n=98	SAVVAS n=53
The materials challenged me to learn more about events in history.	4.29	3.75
The activities we did in class made me want to get involved.	4.22	3.64
The online platform had engaging pictures, videos, and activities.	4.53	3.72
After reviewing these materials, I want to learn more about History/Social Studies	4.27	3.6

Family Responses

Question	TCI n=20	SAVVAS n=9
My child would have the opportunity to learn from multiple perspectives and cultures across history.	4.05	4.3
This program represents and reflects the diverse cultures of California and the United States (K-5).	3.95	4.2
My child would have multiple opportunities to build their reading, writing, listening, and speaking skills.	4.0	4.4
My child has the opportunity to engage with other students in the curriculum.	4.0	4.4

Recommended Curriculum

- SAVVAS *My World*
 - K-6
- SAVVAS *Mi Mundo*
 - DLI K-2



Highlights of *SAVVAS My World*

“This adoption is so engaging for the students. My students were glued to the text and thoroughly enjoyed the activities.”

- **5th grade teacher**

“The reading content was richer, the students are able to annotate the texts, and there is project-based learning.”

- **2nd grade teacher**

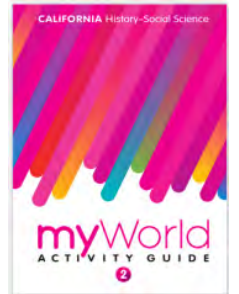
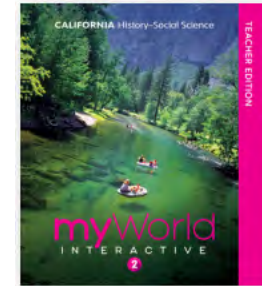
"I liked the student books and the online platform that were colorful and easily accessible. Students were able to read and write about the content. The materials were user friendly which makes teaching the materials easier."

- **Kindergarten teacher**



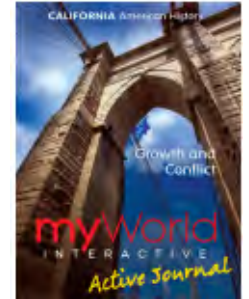
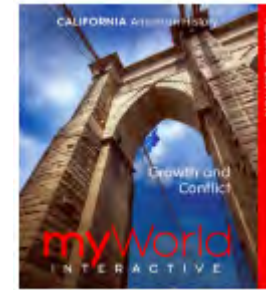
Included in the K-5 Package

- In-person professional learning for all teachers prior to start of year and 30 virtual session options throughout the year
- Teacher's Edition (Print and digital)
- Student Worktexts (8 years)
- Savvas Realize Digital Licenses (8 years)
 - Online access to content leveled readers
 - Online access to citizenship readers (K-2)
- Activity Guide
- Activity Mats (5 double-sided mats per student)



Included in the Grade 6 Package

- In-person professional learning for all teachers prior to start of year and 30 virtual session options throughout the year
- Teacher's Edition (Print and digital)
- Student Edition Hardcover
- Active Journal Subscription and Answer Key (8 years)
- Savvas Realize Digital Licenses (8 years)
- Class Set of 30 Student Edition Hardcover



Questions?



Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 30, 2025

ACTION REQUESTED: PRESENT AND DISCUSS

TITLE AND SUBJECT: Present and Discuss the 2025/26 Strategic Budget Development Phase I

ITEM DESCRIPTION: Included in the Board material is a presentation continuing budget development discussions. At the April 23, 2025, Board of Education meeting the 2025/26 Governor's Proposed Budget and the district's preliminary strategic budget development were discussed. On April 30, 2025 staff and the Board will continue budget development discussions including the following:

- Goal Aligned Investments:
 - Early Literacy
 - Intervention
- Planned Reductions
- 2025/26 Proposed Budget Changes
 - Position Reductions
 - Augmentations
 - Summary by Department

FINANCIAL SUMMARY: Not available at this time.

PREPARED BY: Kim Kelstrom

DIVISION: Business and Financial Services

CABINET APPROVAL PHONE: (559) 457-6226

CABINET APPROVAL: Chief Financial Officer, Patrick Jensen 



ACHIEVING
our GREATEST
Potential!



Student Outcomes Focused Governance Budget Presentation

Early Literacy

The percentage of 1st graders who are proficient in literacy based on iReady results will increase from 48% in June 2024 to 80% June 2030.

Current Reality:

- Inconsistent Multi Tiered Systems of Support (MTSS) Framework.
- Varied Tier I professional learning for teachers, academic coaches, and site leaders.
- Varied adoption and implementation of supplemental curriculum and programs.
- Multiple foundational skills assessments in development and implementation.
- Varied structures, events, and frequency to support literacy at home.

Strategic Initiatives:

- **Enhance** systems for universal screening and progress monitoring.
- **Increase** coherence across regional literacy plans to identify common professional learning.
- **Enhance** and **repurpose** staffing and resources for targeted intervention.
- **Maintain** and **improve** family literacy engagement.

Early Literacy (Interim Goal 1): From June 2024 to June 2026, the percentage of 1st grade students who are at or above grade level in literacy as measured by iReady diagnostic assessment will increase from 48% to 58.6%

Proposed Expenditures	Cost
Staffing: 14 FTE Literacy Coaches - \$2.4M (School Leadership) 2 FTE Teacher on Special Assignment - \$554K (SL) 1 FTE Reading Specialist - \$161K (SL) Supplemental Salaries - \$244K (SL) Substitute Salaries - \$192K (SL)	\$3.6M
Materials and Supplies: Technology and Instructional Materials (SL)	\$1.1M
Contracts and Services: Professional Learning - \$899K (SL) Tutoring- \$211K (A4)	\$1.1M



Early Literacy (Interim Goal 2): From June 2024 to June 2026, the percentage of 1st grade students who are meeting their stretch growth target as measured by iReady diagnostic assessment will increase from 41% to 54%.

Proposed Expenditures	Cost
Staffing: 0.06 FTE Certificated Tutor - \$9K (School Leadership) Supplemental Contracts - \$112K (SL) Substitute Salaries - \$27K (SL)	\$148K
Materials and Supplies: Technology and Instructional Materials (SL)	\$154
Contracts and Services: Student Mentoring and Tutoring - \$4M (SL) Professional Learning - \$88K (SL) Family Engagement - \$611K (SL)	\$4.7M



Early Literacy (Interim Goal 3): From June 2024 to June 2026, the percentage of Kindergarteners who are mastering literacy foundational skills as measured by an updated comprehensive K-FSA assessment will increase from 51% to 63.2%.

Proposed Expenditures	Cost
Staffing: 27 FTE Literacy Coaches - \$2M (School Leadership) Supplemental Contracts - \$157K (SL) Substitute Salaries - \$236K (SL)	\$2.4M
Materials and Supplies: Technology and Instructional Materials (SL)	\$1M
Contracts and Services: Professional Learning (SL)	\$707K

DISTRICT INVESTMENTS IN EARLY LITERACY GOAL ABOVE BASELINE: \$14.9M



Literacy intervention

The percentage of 3rd-8th grade students who are more than one year behind as measured by Smarter Balanced (SBAC) English Language Arts (ELA) who make more than one year's growth will increase from 18% in June 2024 to 30% by June 2030.

Current Reality:

- Lack of Multi Tiered Systems of Support (MTSS) Framework.
- Varied use of core instructional materials.
- Varied and inconsistent intervention practices.

Strategic Initiatives:

- **Enhance** systems for universal screening and progress monitoring.
- **Increase** and **repurpose** staffing for targeted intervention.
- **Improve** strategic use of high-quality instructional materials.
- **Increase** standards-aligned literacy professional learning.

Literacy Intervention (Interim Goal 1): From June 2024 to June 2026, the percentage of identified 3rd – 6th grade students who meet their stretch growth goal on iReady will increase from 34 to 50%.

Proposed Expenditures	Cost
Staffing: 64 FTE Elementary Academic Coaches - \$10.2M 68 FTE Extended Learning Coordinators -\$11.2M (CCR) 1 FTE Program Manager - \$200K (A4) 2 FTE Project Manager - \$375K (A4) 1 FTE Coordinator, Extended Learning – \$168K (A4) Supplemental Salaries- \$1.8M (A4 and EL Services) Substitute Salaries - \$108K (EL Services)	\$24M
Materials and Supplies: Scholastic Grab and Go, PL Resources, Incentives, Instructional Materials (A4, EL Services, CIPL)	\$1.65M
Contracts and Services: Professional Learning - \$615K (A4 and EL Services) Assessment Platform - \$374K (A4 and EL Services) Tutoring/Mentoring - \$2.3M (A4, EL Services and School Leadership) Family Engagement - \$161K (A4 and EL Services)	\$3.45M



Literacy Intervention (Interim Goal 2) - From June 2024 to June 2026, the percentage of identified 7th and 8th grade students who improve at least one performance band from the first administration to the second administration on the district interim assessments will increase from X to 50%.

Proposed Expenditures	Cost
Staffing: 44 FTE Middle School PLUS Teachers - \$6.5M 1 FTE Counselor - \$191K (EL Services) 1 FTE Newcomer TSA - \$184K (EL Services) 1 FTE Manager III - \$227K (A4) 1 FTE Manager 1 - \$188K (A4) 1 FTE Program Technician - \$98K (A4) Supplemental Salaries - \$203K (CIPL and EL Services) Substitute Salaries - \$133K(EL Services)	\$7.7M
Materials and Supplies: Scholastic Grab and Go, Incentives, Instructional Materials, Supports for Newcomers (A4, EL Services, CIPL)	\$1M
Contracts and Services: District Interim Assessment and Platform -\$404K (School Leadership) Professional Learning - \$153K (EL Services) Tutoring/Mentoring- \$768K (A4 and EL Services)	\$1.3M



Literacy Intervention (Interim Goal 3): From August 2026 to June 2027, the percentage of identified 3rd-8th grade students who improve a minimum of one rubric score from the first to the second administration on the district writing assessment will increase from 0% to 50%.

Proposed Expenditures	Cost
Staffing: Supplemental Salaries	\$20K
Materials and Supplies: Pilot Implementation Supplies	\$10K
Contracts and Services: Writing Assessment Platform Pilot (no cost anticipated in pilot phase)	\$

TOTAL INVESTMENTS IN LITERACY INTERVENTION GOAL ABOVE BASELINE: \$39.3M



Questions/Board Discussion





Fresno Unified
School District



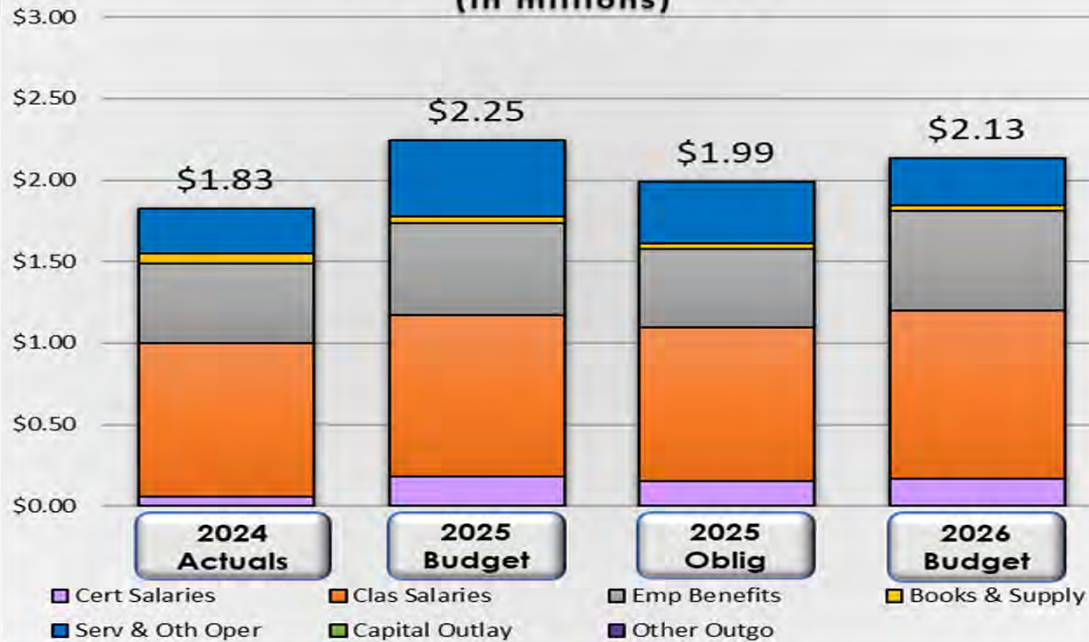
2025/26 Strategic Budget Development Appendix

Board of Education

April 30, 2025

Board Office

Budget Summary
(in millions)



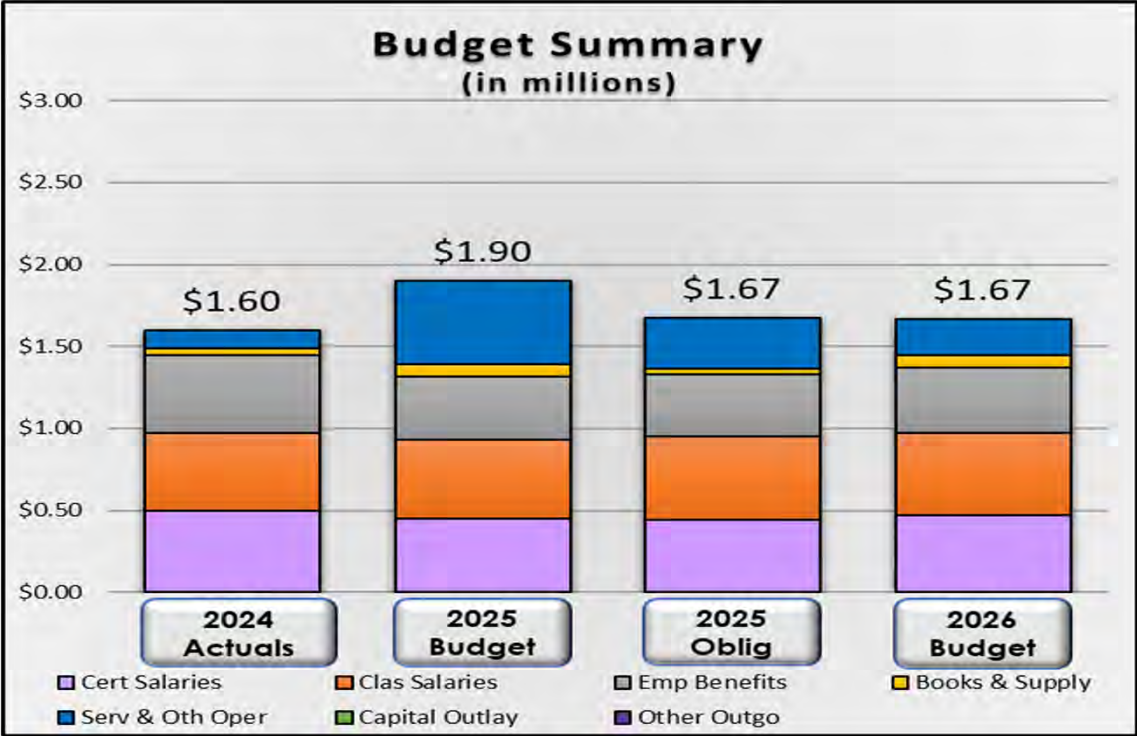
2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Note: 2024/25 included one-time election costs and Council of Great City Schools of \$135,000

FTE SUMMARY

Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	13.06	13.06	12.63	0.44	13.06
Management	3.00	3.00	3.00	0.00	3.00
Total FTE	16.06	16.06	15.63	0.44	16.06

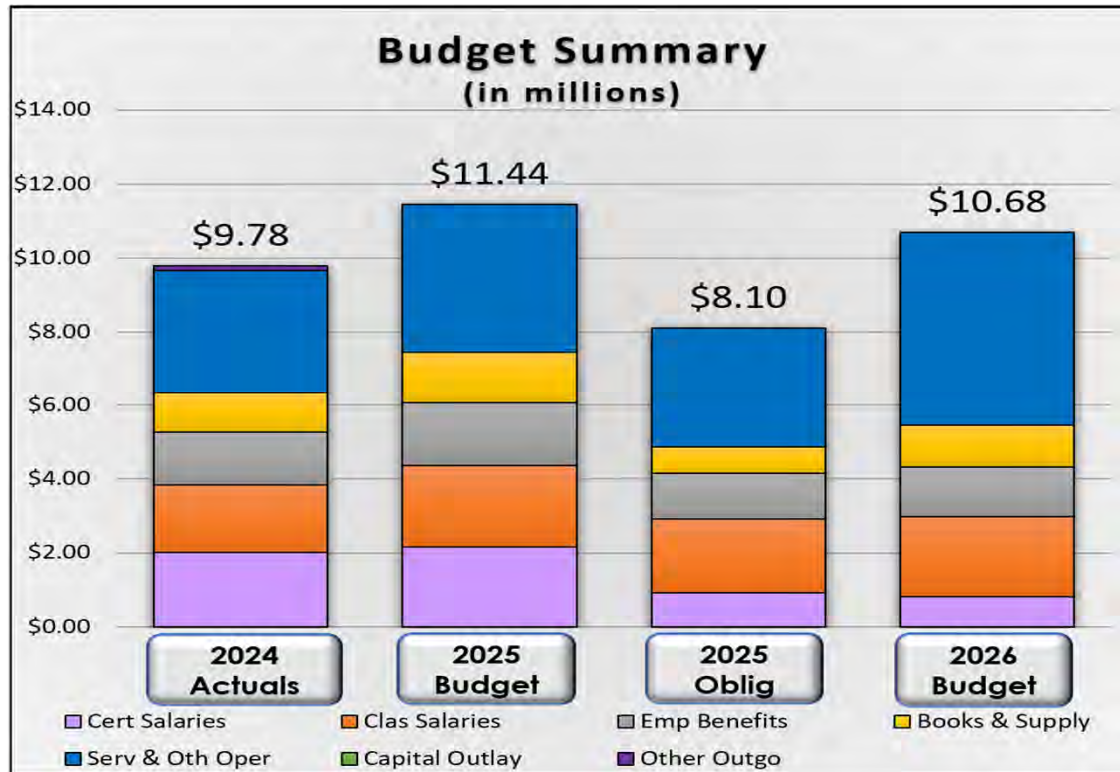
Superintendent's Office



- 2025/26 Budget Notes:**
- Net increase includes: salary increase and statutory benefits
 - Note: 2024/25 includes one-time contract of \$330,000

FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	1.00	1.00	1.00	0.00	1.00
Management	4.00	3.00	3.00	0.00	3.00
Total FTE	5.00	4.00	4.00	0.00	4.00

African American Student Academic Acceleration



FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	3.00	2.00	1.00	1.00	1.00
Classified	5.63	5.63	3.88	1.75	4.00
Management	15.00	15.00	14.00	1.00	14.00
Total FTE	23.63	22.63	18.88	3.75	19.00

2025/26 Budget Notes:

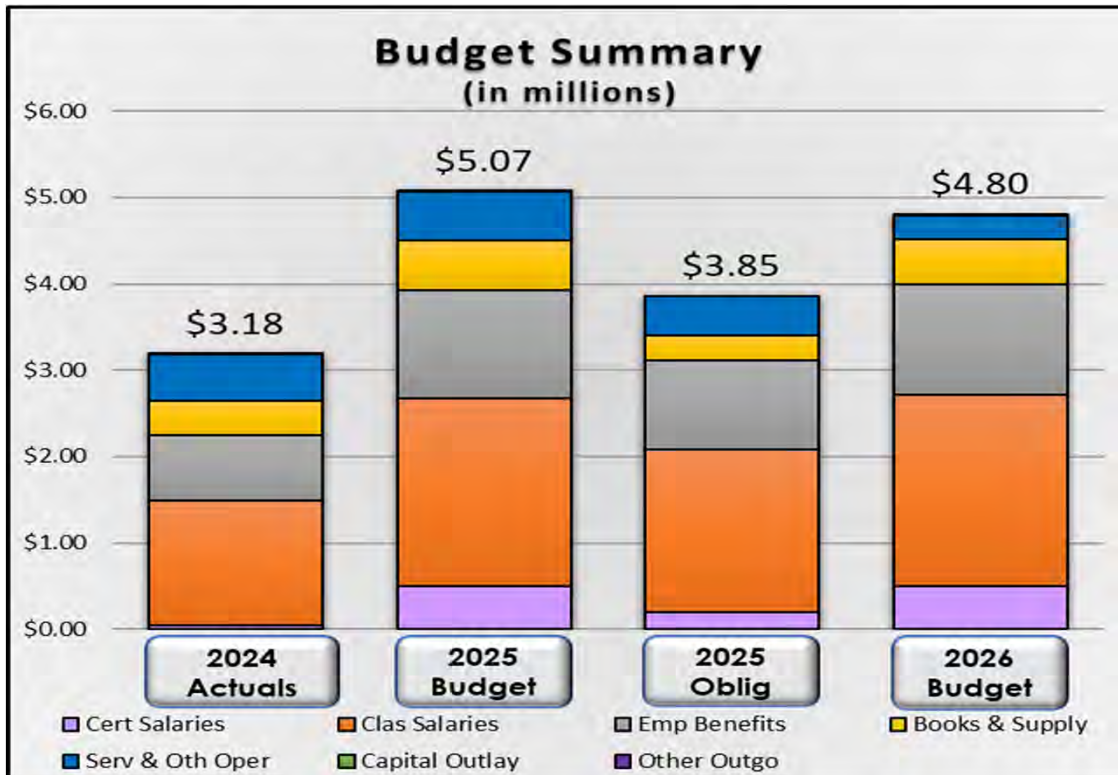
- Net increase includes: salary increase and statutory benefits
- Reduce 1.6 FTE Paraeducator – (\$107,000)
- Reduce 1.0 FTE Teacher on Special Assignment – (\$161,000)
- Convert 1.0 FTE Project Manager to Program Manager – \$19,000
- Reduce supplies and contracts – (\$99,000)
- Reduce Suspension support due to low utilization – (\$80,000)
- Reduce Independent Study support due to low utilization – (\$58,000)
- Note: 2024/25 included \$400,000 in one-time funding

One-Time

- Continue Peer Facilitators – \$150,000
- Continue support summer camps – \$745,000

**Adjustments (3.6) FTE – (\$486,000) ongoing;
\$895,000 (one-time)**

Diversity, Equity, and Inclusion



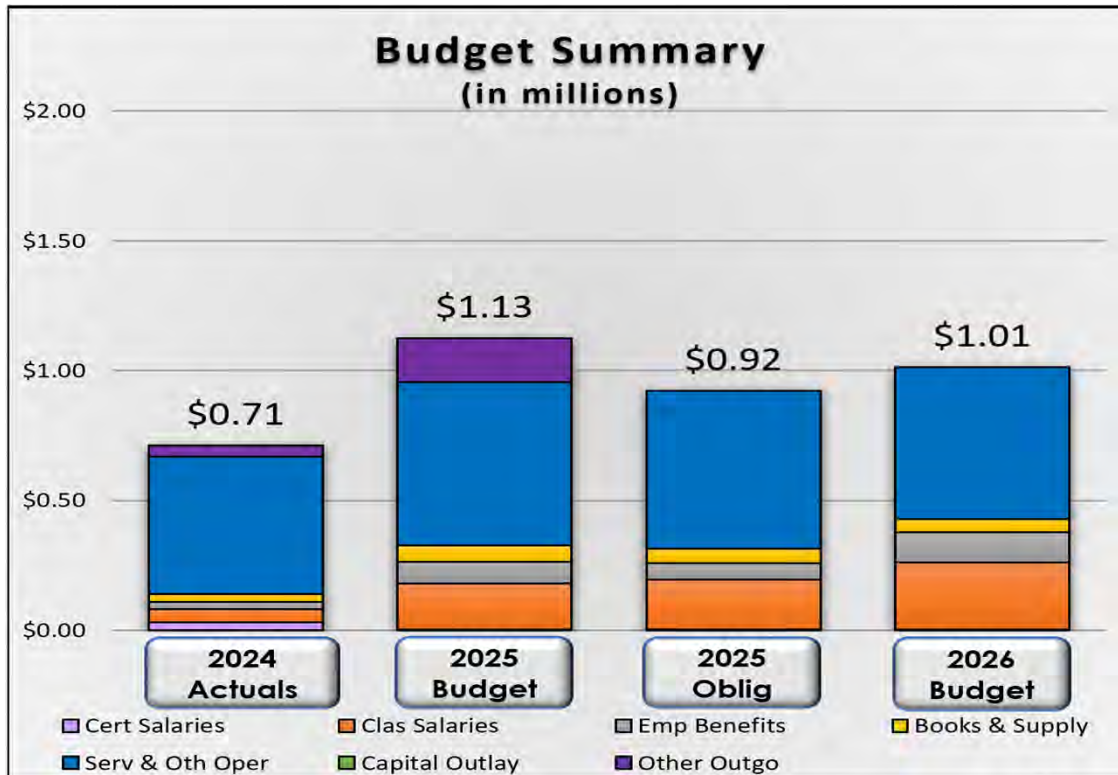
FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	6.38	7.00	6.00	1.00	6.15
Management	12.25	13.00	12.00	1.00	13.00
Total FTE	18.63	20.00	18.00	2.00	19.15

2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Reduce 1.0 FTE Program Technician – (\$102,000)
- Reduce supplies and contracts – (\$158,000)
- Shift 0.15 FTE Office Assistant from Department of Prevention and Intervention

Adjustments (0.85) FTE – (\$260,000) ongoing

Community Schools



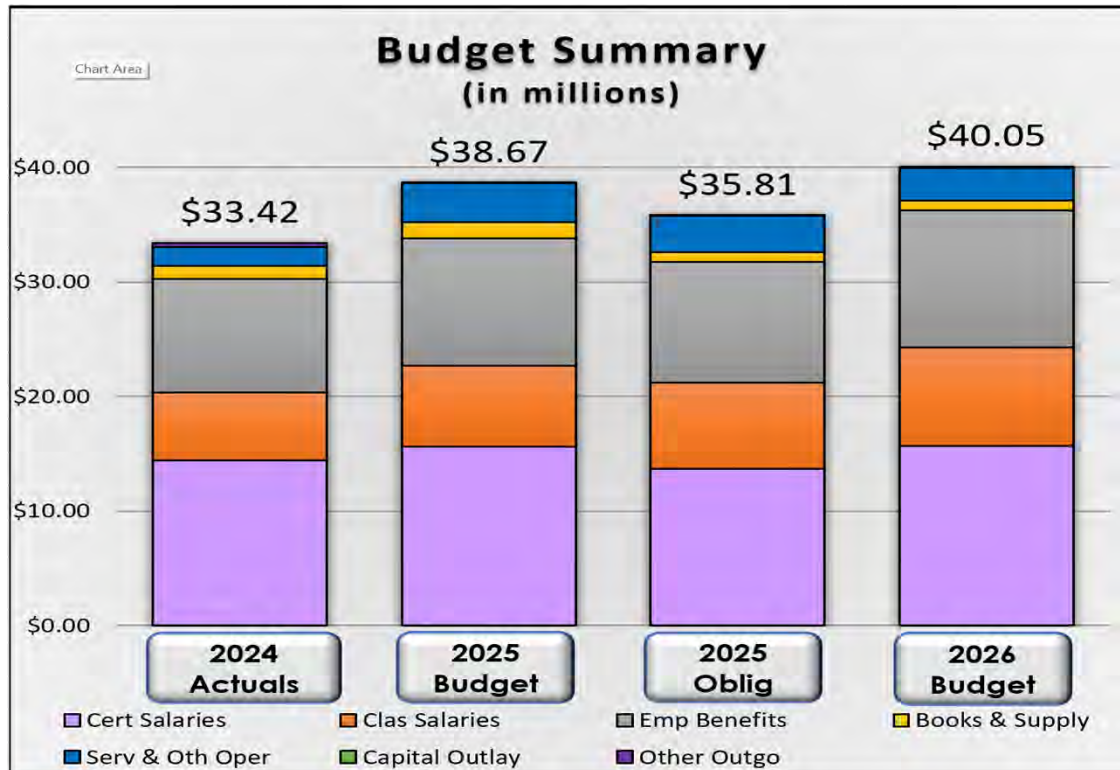
FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	0.00	1.00	0.00	1.00	1.15
Management	1.00	1.00	1.00	0.00	1.00
Total FTE	1.00	2.00	1.00	1.00	2.15

2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Reduce contracts – (\$85,000)
- Shift 0.15 FTE Office Assistant from Department of Prevention and Intervention

Adjustments – (\$85,000) ongoing

Department of Prevention and Intervention



FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	20.73	11.00	10.00	1.00	11.20
Classified	125.00	113.50	90.50	23.00	110.20
Management	133.55	131.45	121.45	10.00	127.45
Total FTE	279.28	255.95	221.95	34.00	248.85

2025/26 Budget Notes:

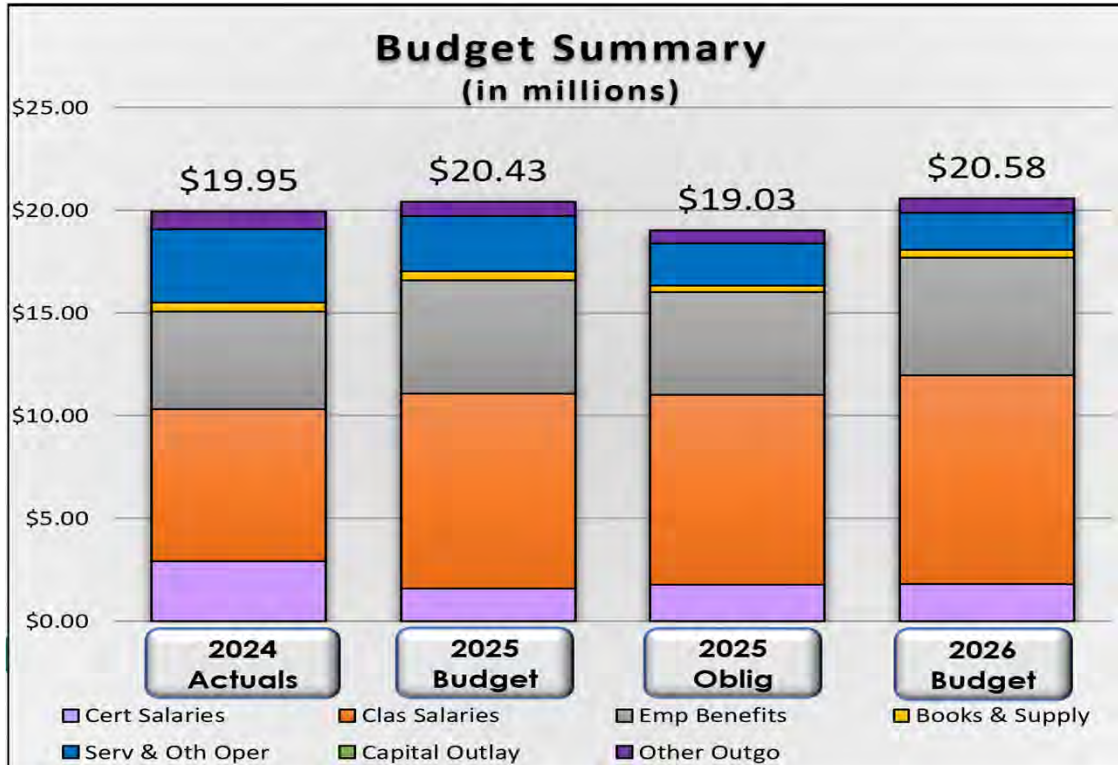
- Net increase includes: salary increase and statutory benefits
- Reduce 1.0 FTE Mentor Program Facilitator – (\$139,000)
- Reduce 1.0 FTE Secretary I – (\$91,000)
- Reduce 1.0 FTE Manager II – (\$215,000)
- Reduce 1.0 FTE Intervention Specialist – (\$83,000)
- Convert 3.0 FTE Manager II to Manager III – \$52,000
- Convert 1.0 FTE Climate Specialist to 1.2 FTE Teacher
- Shift 0.30 FTE Office Assistant to Community Schools and Diversity, Equity, & Inclusion
- Reduce supplemental salaries – (\$85,000)
- Reduce supplies and contracts – (\$362,000)

One-Time

- Continue 3.0 FTE Counselor – \$535,000
- Continue 1.0 FTE Office Assistants – \$89,000
- Continue 9.0 FTE Social Workers – \$1.65 million
- Continue 2.0 FTE Behavioral Intervention Specialist – \$223,000
- Continue 1.0 FTE Behavior Support Advisor – \$193,000
- Continue Secondary Restorative Justice – \$393,000
- Continue support for Intensive Cases – \$675,000
- Continue Mental Health Services – \$185,000
- Continue build capacity for alternative strategies – \$54,000
- Note: 2024/25 included one-time 1.0 FTE Manager, 1.0 FTE Guidance Learning Advisor, and 1.0 FTE Social Worker

Adjustments (7.1) FTE – (\$923,000) ongoing; (3.0) FTE – \$4.0 million (one-time)

Human Resources



FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	3.00	1.00	4.06	-3.06	2.00
Classified	40.00	39.00	35.00	4.00	37.00
Management	44.00	47.00	44.00	3.00	45.00
Total FTE	87.00	87.00	83.06	3.94	84.00

2025/26 Budget Notes:

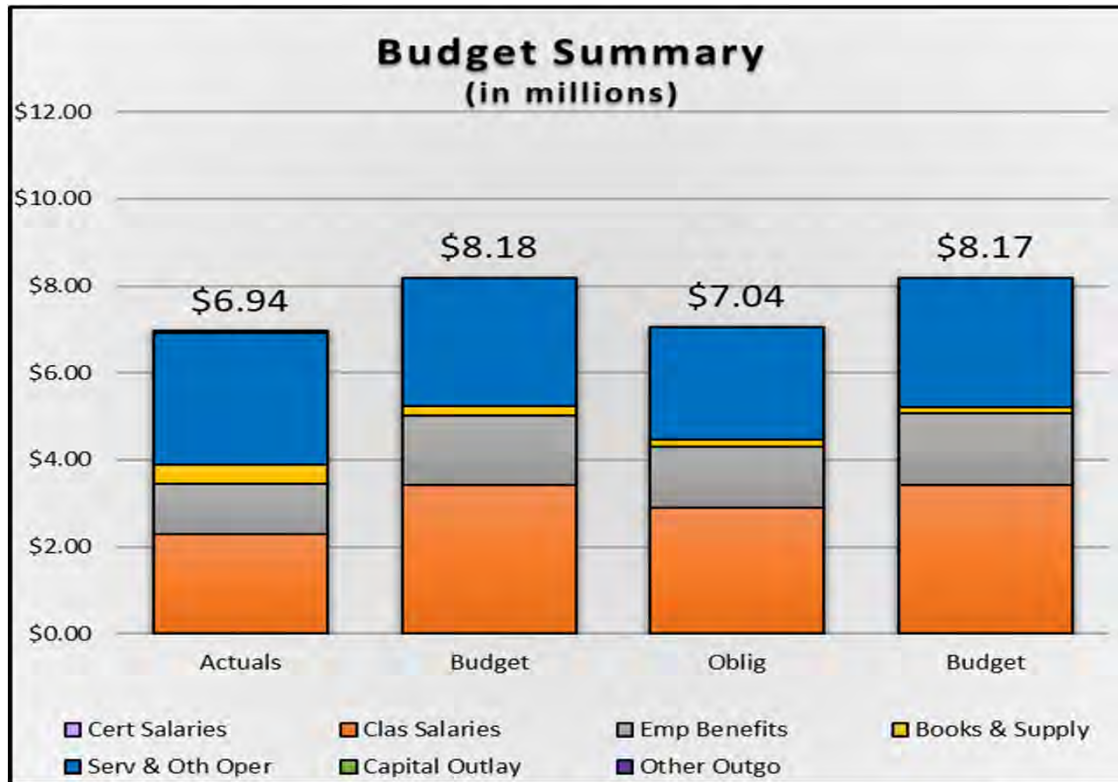
- *Net increase includes: salary increase and statutory benefits*
- Reduce 1.0 FTE Manager I – (\$210,000)
- Reduce 1.0 FTE Data Specialist II – (\$118,000)
- Reduce 1.0 FTE Executive Officer – (\$262,000)
- Reduce 1.0 FTE Administrative Secretary II – (\$123,000)
- Shift 1.0 FTE Literacy Coach from Special Education to Teacher Development
- Reduce supplies and contracts – (\$150,000)

One-Time

- Support Professional Learning – \$10,000

**Adjustments (3.0) FTE – (\$863,000) ongoing;
\$10,000 (one-time)**

Analysis, Measurement, & Accountability



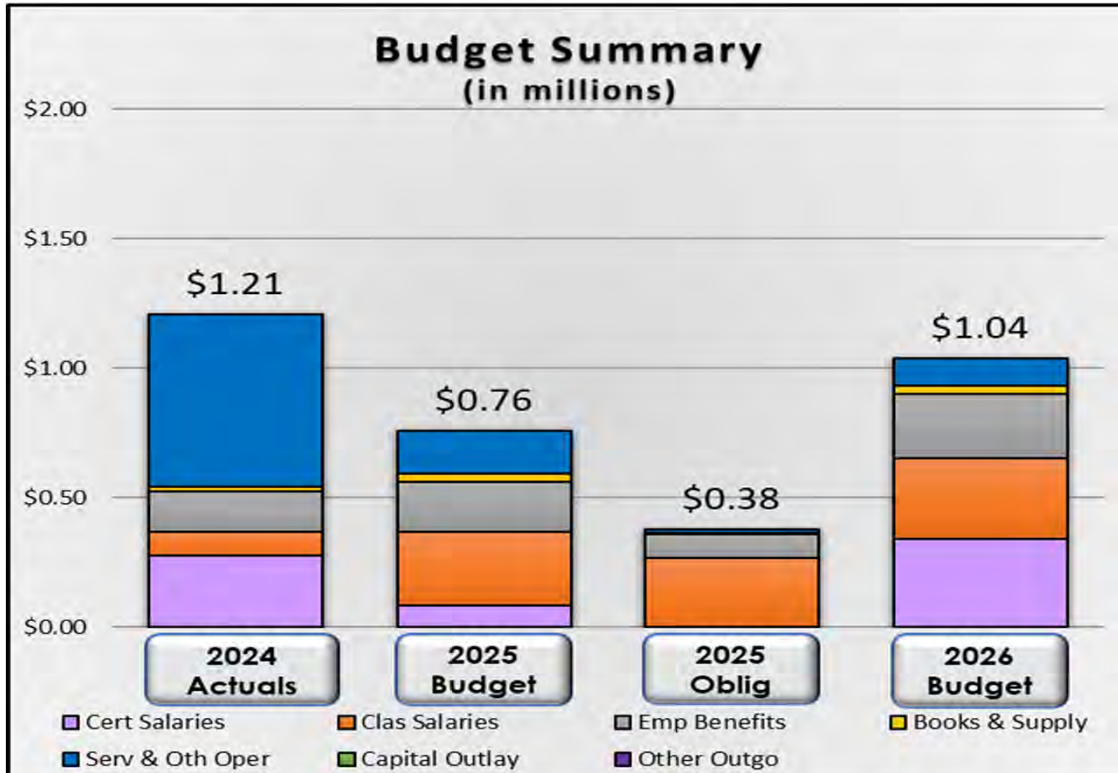
FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	13.00	11.00	10.00	1.00	10.00
Management	14.00	16.00	14.00	2.00	15.00
Total FTE	27.00	27.00	24.00	3.00	25.00

2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Reduce 2.0 FTE Executive Director – (\$483,000)
- Reduce 1.0 FTE Tech Specialist III – (\$170,000)
- Add 1.0 FTE Director – \$234,000

Adjustments (2.0) FTE – (\$419,000) ongoing

Deputy Superintendent



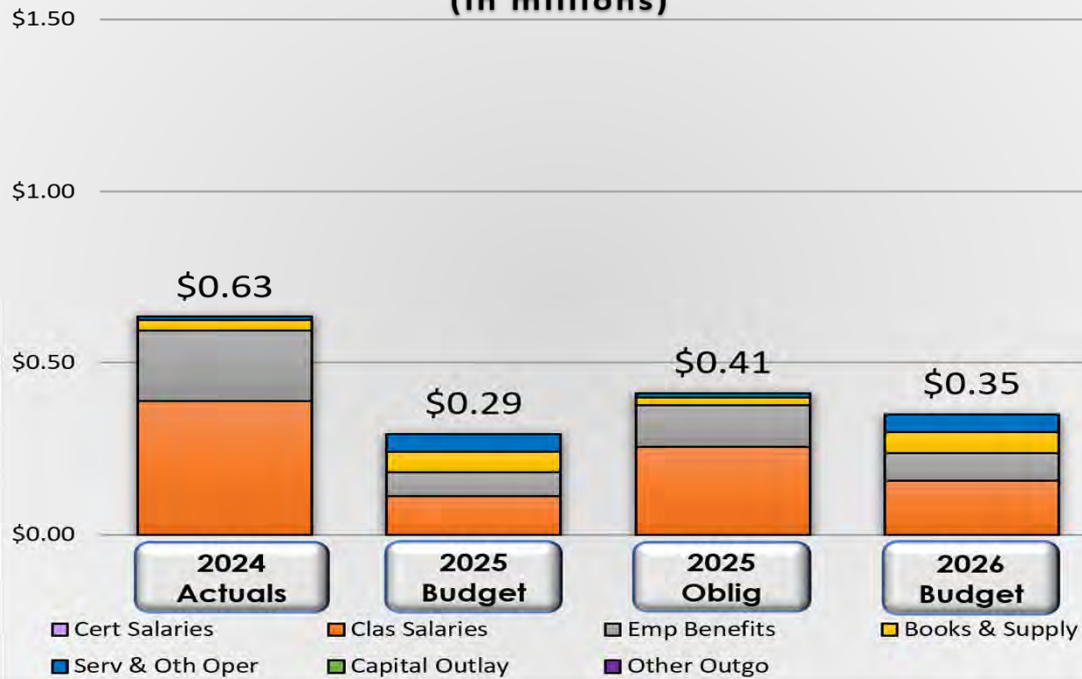
2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Note: 2024/25 included one-time professional learning contracts of \$311,000

FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	1.00	1.00	1.00	0.00	1.00
Management	1.00	2.00	1.00	1.00	2.00
Total FTE	2.00	3.00	2.00	1.00	3.00

Emergency Response

Budget Summary
(in millions)



2025/26 Budget Notes:

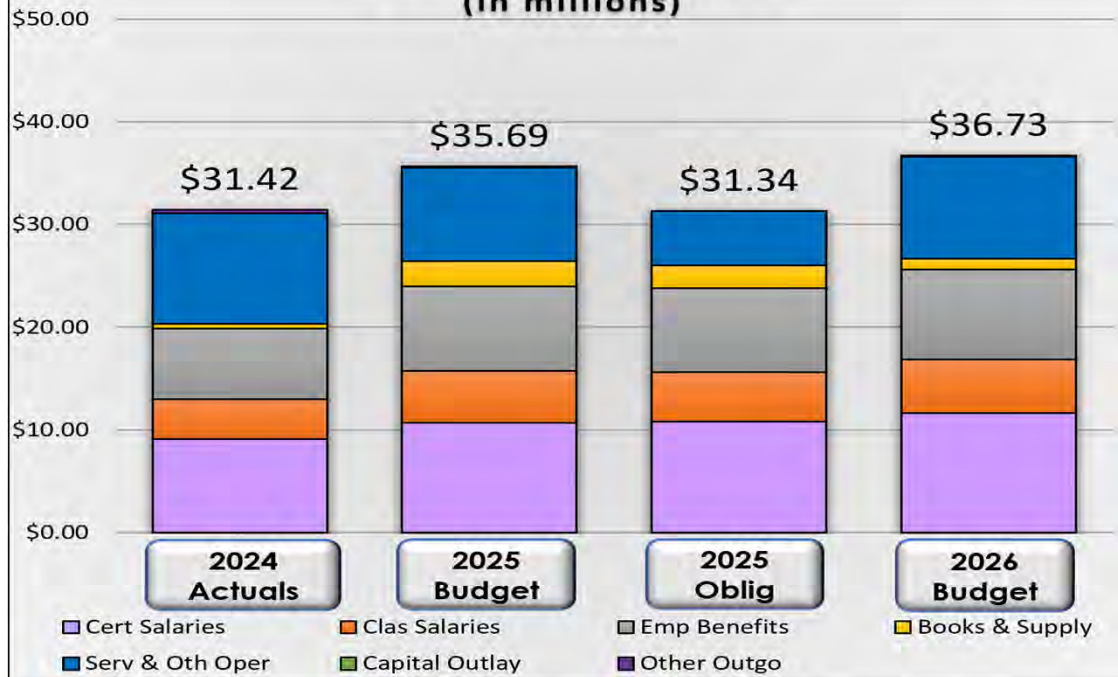
- Net increase includes: salary increase and statutory benefits
- Note: 2024/25 shifted staff to Human Resources to support Customer Service Department

FTE SUMMARY

Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	1.00	0.00	0.00	0.00	0.00
Management	3.00	1.00	1.00	0.00	1.00
Total FTE	4.00	1.00	1.00	0.00	1.00

Health Services

Budget Summary
(in millions)



2025/26 Budget Notes:

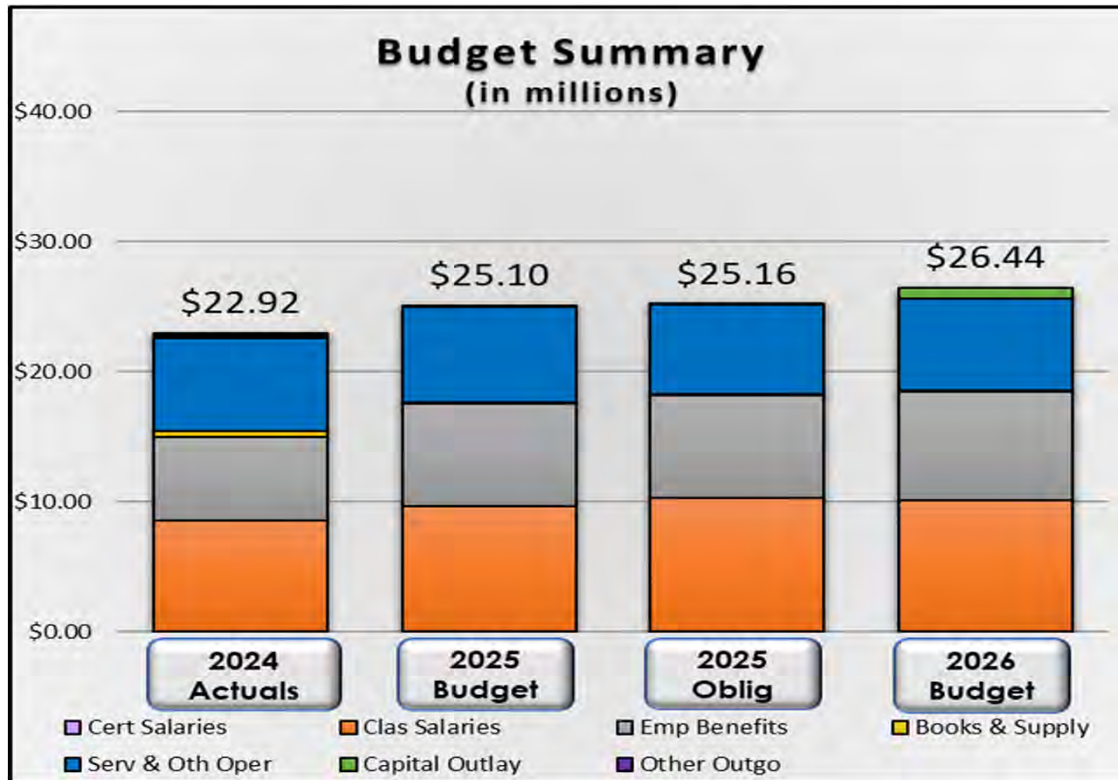
- *Net increase includes: salary increase and statutory benefits*
- *Add 1.0 FTE Nurse (Funded by Medi-Cal) – \$170,000*

FTE SUMMARY

Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	82.10	92.20	90.20	2.00	93.20
Classified	80.88	81.75	77.69	4.06	81.75
Management	4.00	4.00	4.00	0.00	4.00
Total FTE	166.98	177.95	171.89	6.06	178.95

Adjustments 1.0 FTE – \$170,000 ongoing

School Safety & Security



FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	186.10	223.85	208.20	15.65	222.45
Management	2.00	2.00	1.00	1.00	2.00
Total FTE	188.10	225.85	209.20	16.65	224.45

2025/26 Budget Notes:

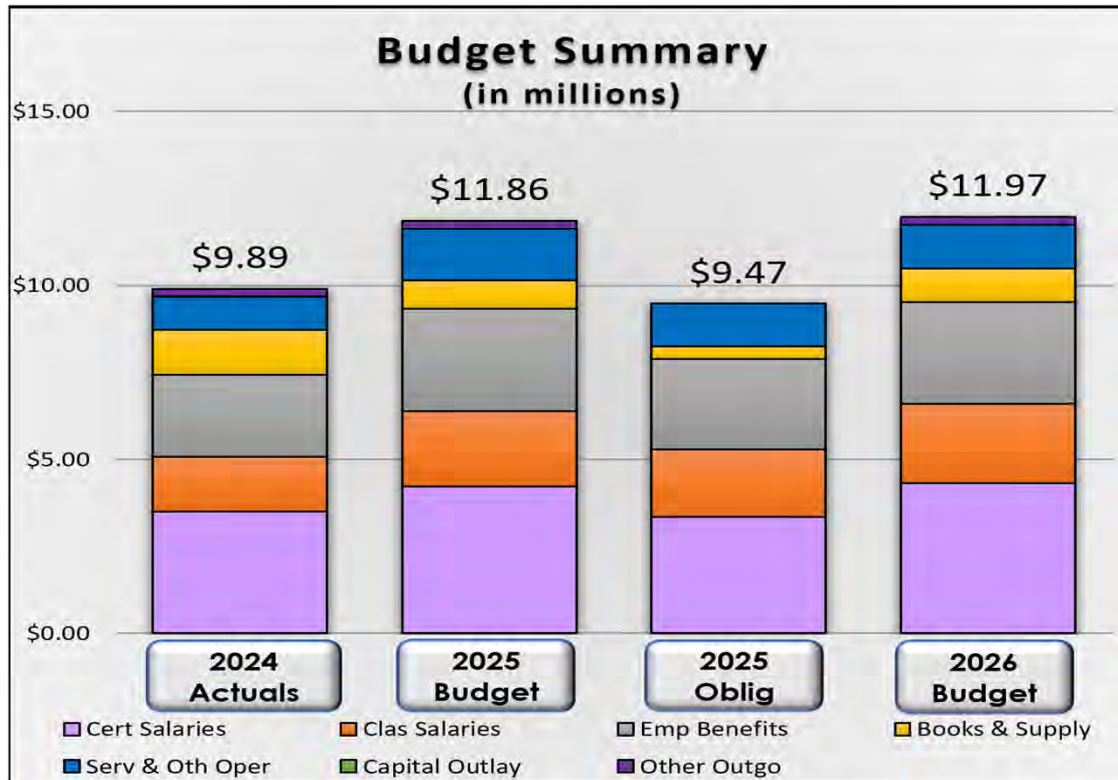
- Net increase includes: salary increase and statutory benefits
- Reduce 1.4 Telecom Operator – (\$123,000)

One-Time

- Purchase cameras for 22 cafeterias – \$240,000
- Purchase vape sensors for 8 additional sites – \$600,000

**Adjustments (1.4) FTE – (\$123,000) ongoing;
\$840,000 (one-time)**

Adult Education

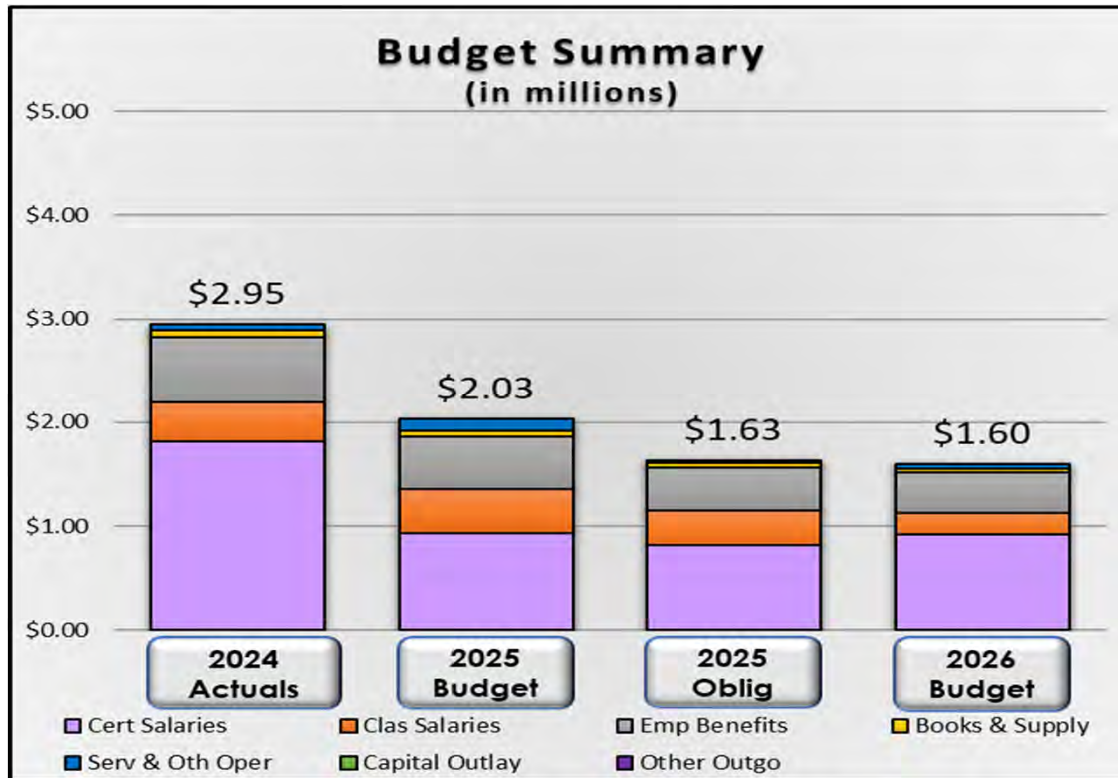


2025/26 Budget Notes:

- *Net increase includes: salary increase and statutory benefits*

FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	34.18	39.28	29.23	10.06	39.28
Classified	32.25	32.25	29.38	2.88	32.25
Management	10.00	10.00	10.00	0.00	10.00
Total FTE	76.43	81.53	68.60	12.93	81.53

Alternative Education



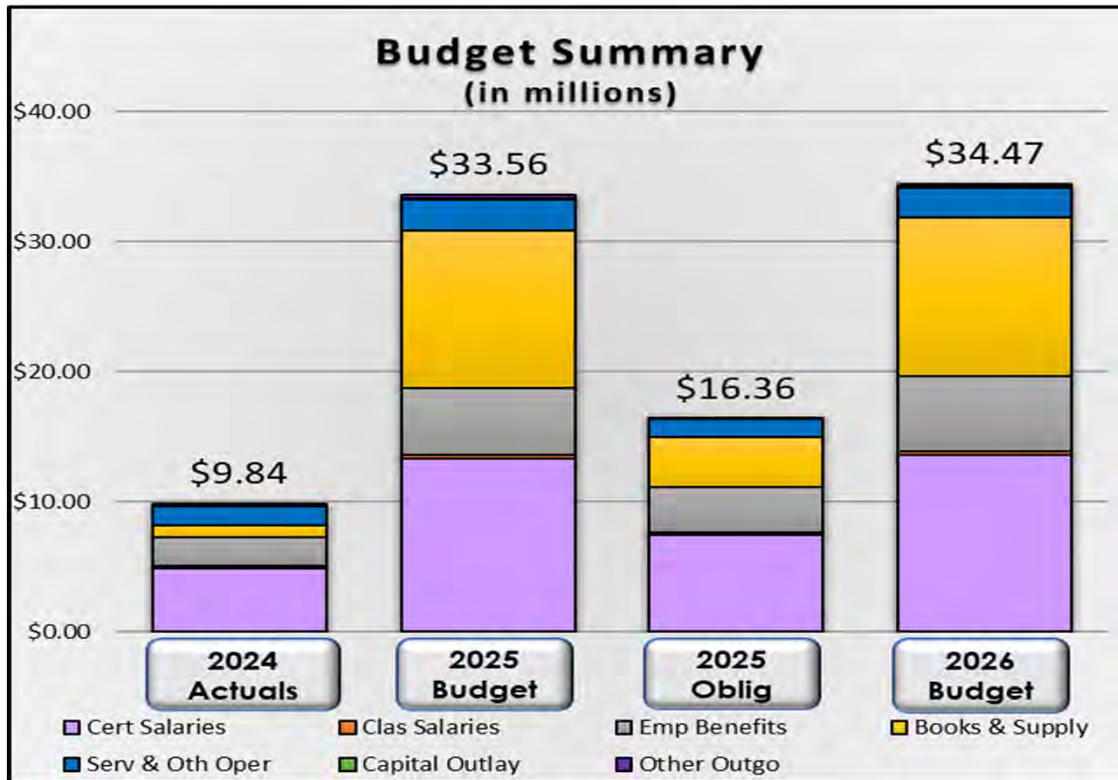
FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	3.50	0.50	0.50	0.00	0.50
Classified	4.00	3.00	1.00	2.00	2.00
Management	5.00	5.00	5.00	0.00	4.00
Total FTE	12.50	8.50	6.50	2.00	6.50

2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Reduce 1.0 FTE Executive Director – (\$241,000)
- Reduce 1.0 FTE Office Assistant – (\$74,000)
- Reduce supplies and travel – (\$75,000)

Adjustments (2.0) FTE – (\$390,000) ongoing

Art & Music

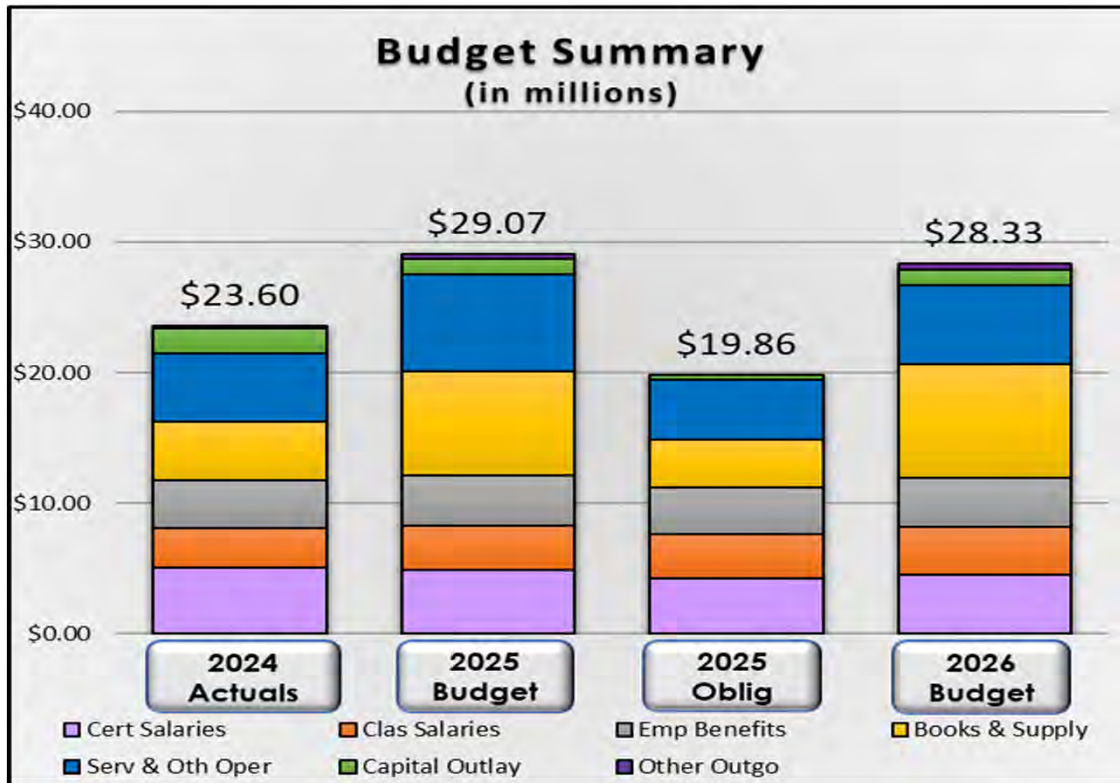


FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	85.09	115.70	82.73	32.98	115.70
Classified	6.13	6.13	4.31	1.81	6.13
Management	0.00	0.00	0.00	0.00	0.00
Total FTE	91.21	121.83	87.04	34.79	121.83

2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Note: Proposition 28 allocates approximately \$12 million annually, however, 2023/24 carried over to 2024/25 and 2025/26
 - 80% of all funds are to be spent on salaries and FTE is adjusted for site plans

Career Technical Education



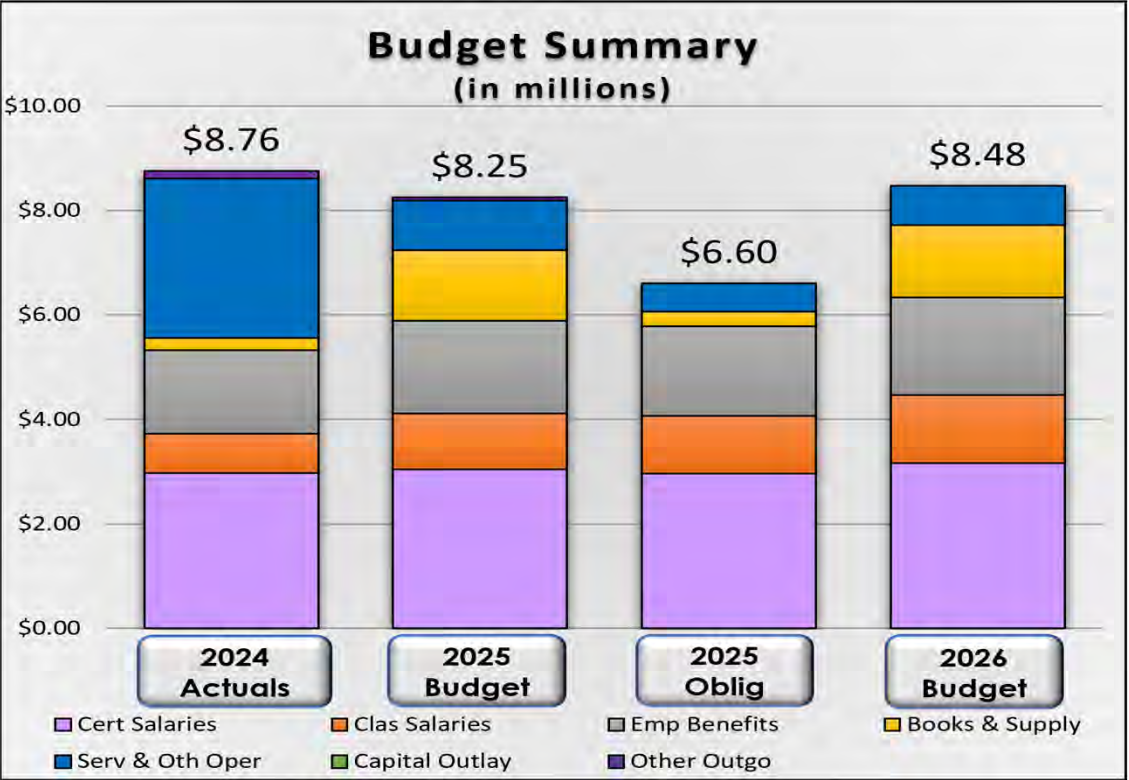
FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	37.53	34.00	33.00	1.00	34.00
Classified	16.00	15.00	15.00	0.00	15.00
Management	23.00	22.00	22.00	0.00	22.40
Total FTE	76.53	71.00	70.00	1.00	71.40

2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Reclassify 0.6 FTE Teacher to Coordinator II – \$22,000
- Note: K15 Collaborative was a one-time grant in 2024/25 for \$590,000

Adjustments – \$22,000 ongoing

College & Career Readiness



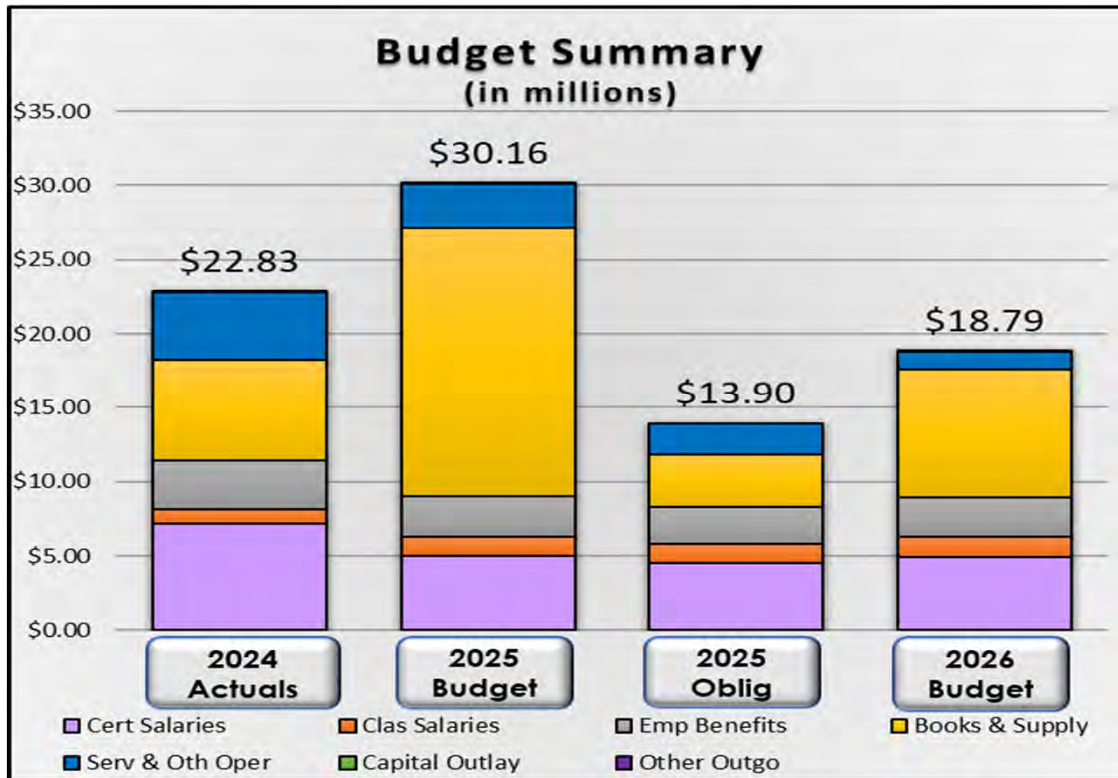
FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	4.00	2.80	1.80	1.00	2.80
Classified	5.00	4.00	4.00	0.00	4.00
Management	29.00	29.00	28.00	1.00	19.00
Total FTE	38.00	35.80	33.80	2.00	25.80

2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Shift 10.0 FTE Counselors (*Funded by A-G Grant through 2024/25*) to FTA Student Support Allocation

Adjustments (10.0) FTE

Curriculum & Instruction



FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	32.60	17.60	16.60	1.00	18.20
Classified	11.00	10.00	9.00	1.00	9.00
Management	20.00	17.51	17.51	0.00	18.11
Total FTE	63.60	45.11	43.11	2.00	45.31

2025/26 Budget Notes:

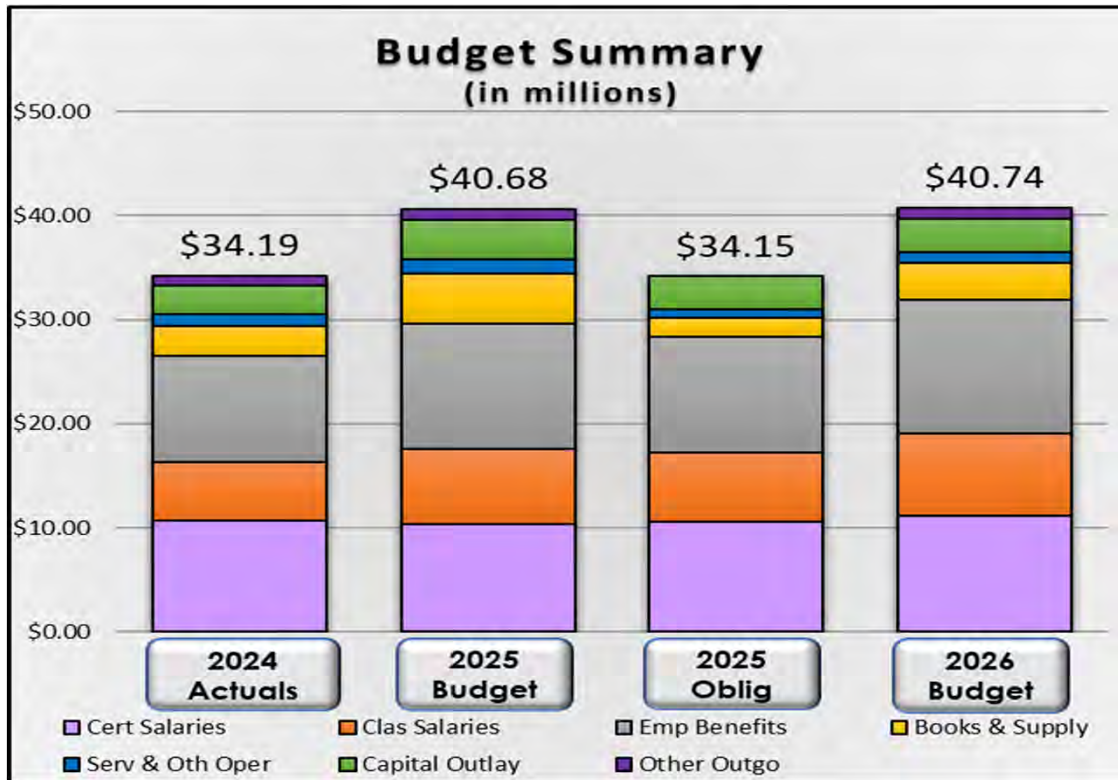
- Net increase includes: salary increase and statutory benefits
- Reduce 1.0 FTE Secretary II – (\$101,000)
- Reduce 1.0 FTE Literacy Coach (Funded by Title II) – (\$160,000)
- Reduce supplies – (\$20,000)
- Note: 2024/25 allocates \$15.2 million in textbook adoptions
- Note: 2025/26 allocates \$8.1 million in textbook adoption

One-Time

- Add 2.2 FTE Teacher to match Learning Communities for Schools Success Program grant– \$325,000

**Adjustments (0.2) FTE – (\$281,000) ongoing;
\$325,000 (one-time)**

Early Learning



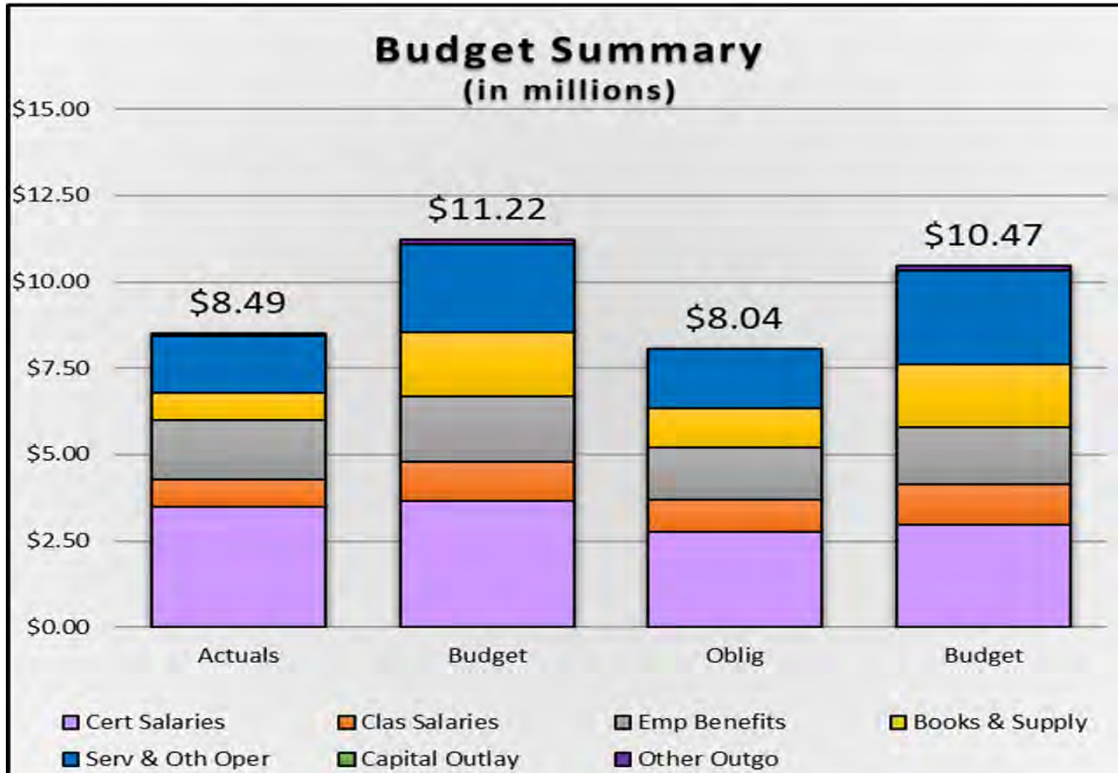
FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	117.00	122.00	112.00	10.00	120.00
Classified	169.38	180.75	144.88	35.88	179.50
Management	11.00	11.00	11.00	0.00	11.00
Total FTE	297.38	313.75	267.88	45.88	310.50

2025/26 Budget Notes:

- *Net increase includes: salary increase and statutory benefits*
- Reduce 2.0 FTE Child Development Teacher – (\$290,000)
- Reduce 2.25 Child Development Paraeducator – (\$187,000)
- Add 1.0 FTE Program Technician – \$102,000

Adjustments (3.3) FTE – (\$375,000) ongoing

English Learner Services



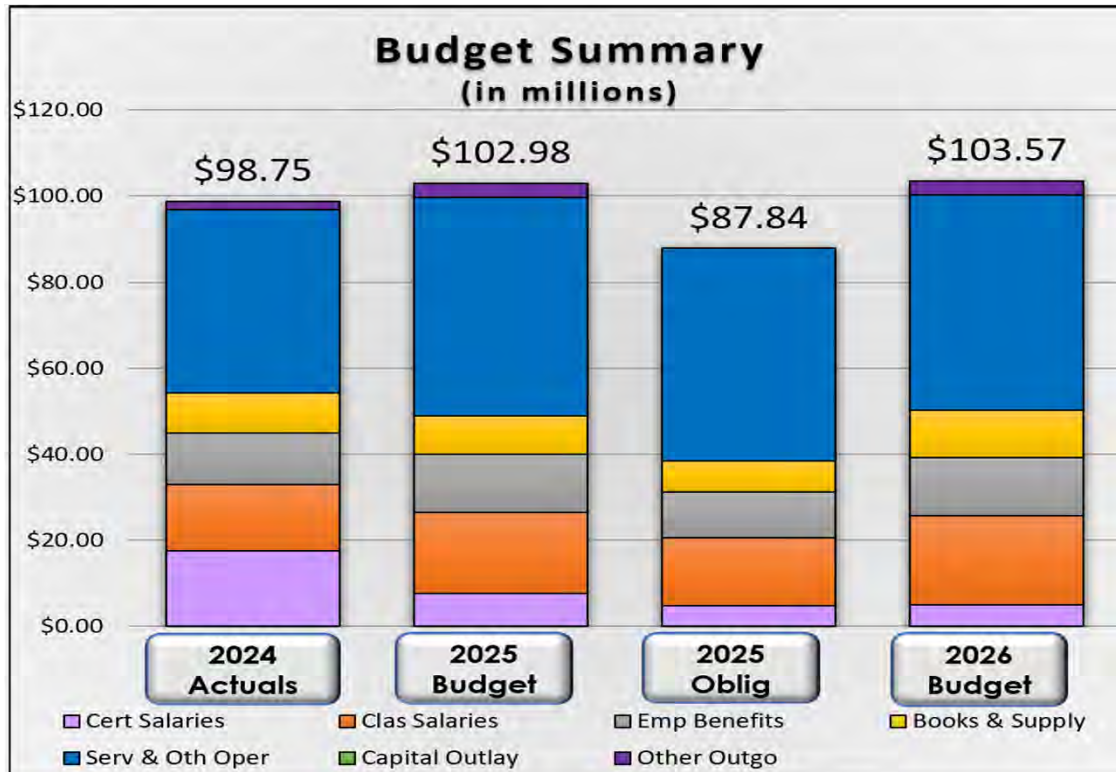
FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	18.63	13.00	10.00	3.00	10.00
Classified	13.50	12.88	12.44	0.44	12.88
Management	7.00	7.00	7.00	0.00	7.00
Total FTE	39.13	32.88	29.44	3.44	29.88

2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Reduce 3.0 FTE Teachers on Special Assignment – (\$483,000)
- Reduce supplemental salaries – (\$110,000)
- Reduce supplies – (\$143,000)

Adjustments (3.0) FTE – (\$736,000) ongoing

Expanded Learning



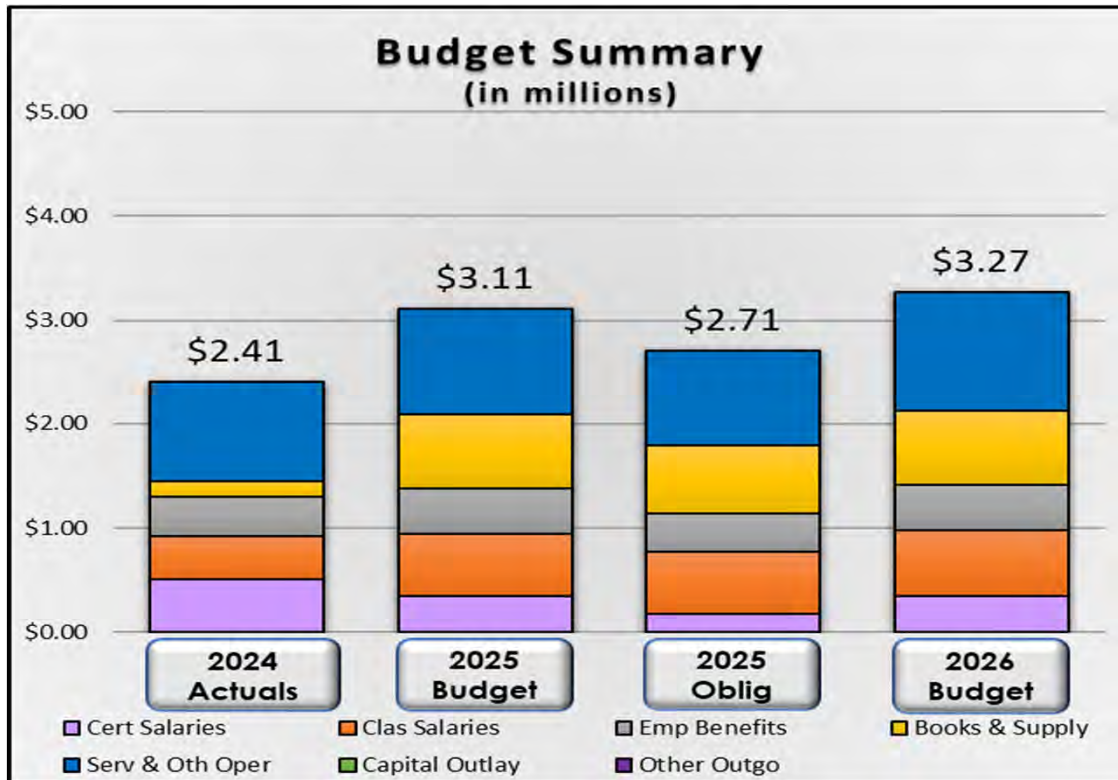
2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Reduce 5.25 FTE Lead After School/Extended Day – (\$436,000)
- Reduce Supplemental Contracts – (\$4.1 million)
- Offset reductions with elementary extra-curricular and co-curricular allocations – \$2.5 million
- Offset reductions with utilities cost for elementary after school and summer school costs – \$1.8 million

FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	8.40	1.60	1.60	0.00	1.60
Classified	228.50	230.50	153.41	77.09	225.25
Management	85.00	86.38	86.38	0.00	86.38
Total FTE	321.90	318.48	241.38	77.09	313.23

Adjustments (5.3) FTE

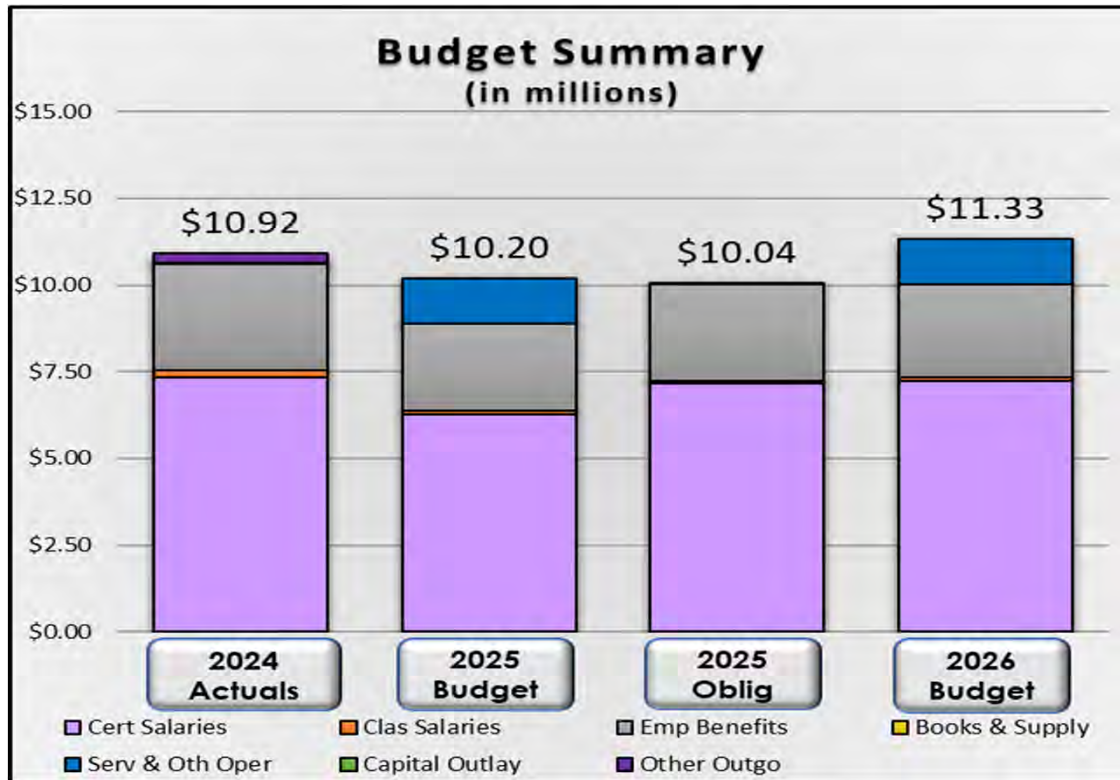
Instructional Division



- 2025/26 Budget Notes:**
- *Net increase includes: salary increase and statutory benefits*

FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	1.00	0.00	0.00	0.00	0.00
Classified	3.20	1.20	1.20	0.00	1.20
Management	7.00	4.49	3.49	1.00	4.49
Total FTE	11.20	5.69	4.69	1.00	5.69

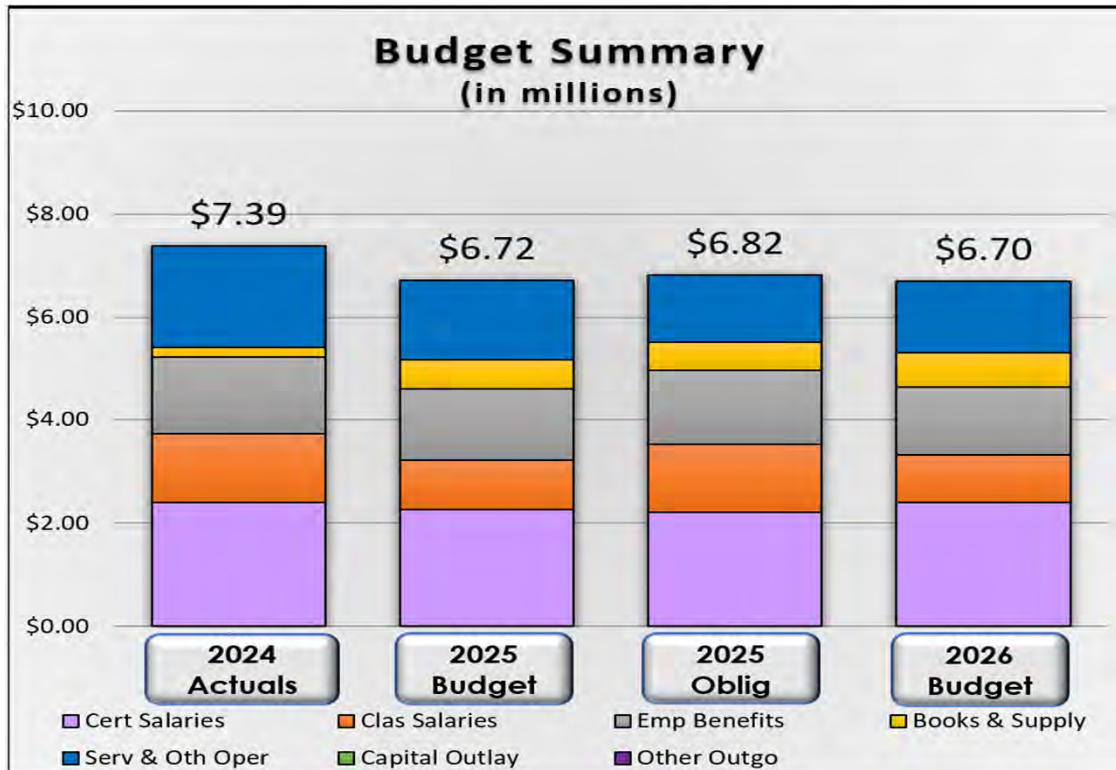
Psychological & Guidance



- 2025/26 Budget Notes:**
- Net increase includes: salary increase and statutory benefits

FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	2.00	2.00	1.50	0.50	2.00
Management	59.90	54.90	53.58	1.33	54.90
Total FTE	61.90	56.90	55.08	1.83	56.90

School Leadership



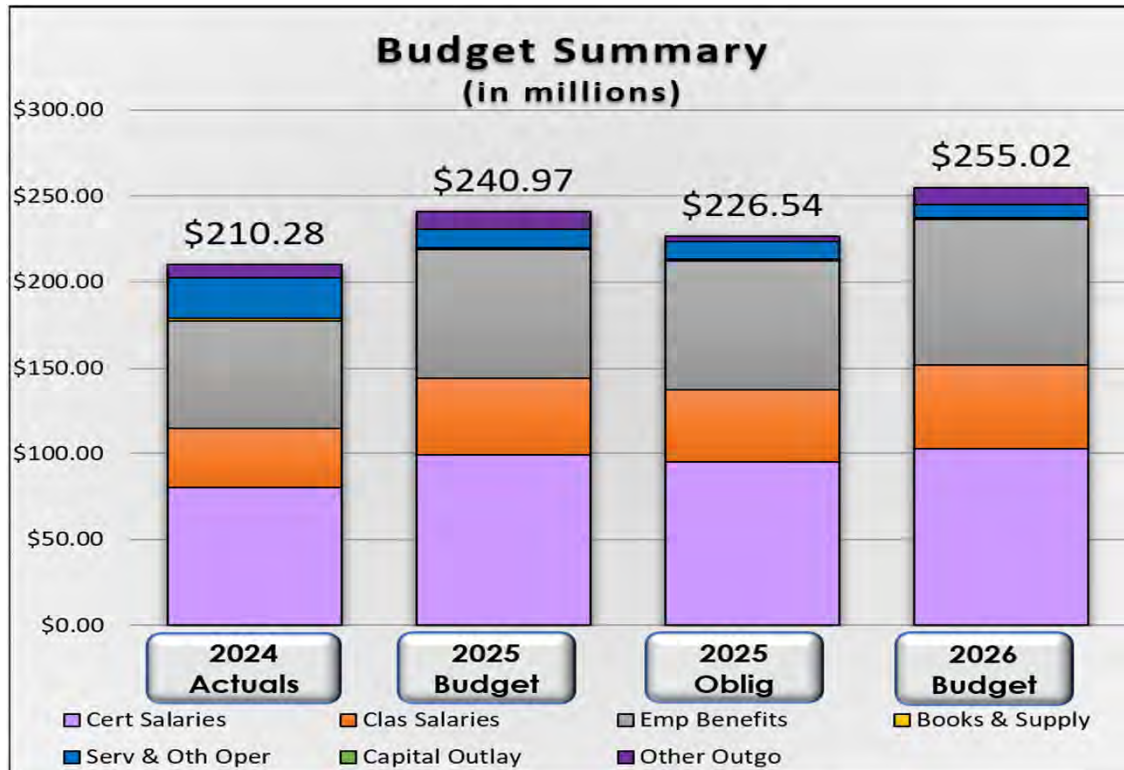
2025/26 Budget Notes:

- *Net increase includes: salary increase and statutory benefits*
- Reduce 1.0 FTE Administrative Analyst – (\$213,000)
- Reduce substitute salaries – (\$15,000)
- Reduce supplies – (\$2,000)

FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	8.80	8.80	8.80	0.00	8.80
Management	17.00	13.00	13.00	0.00	12.00
Total FTE	25.80	21.80	21.80	0.00	20.80

Adjustments (1.0) FTE – (\$230,000) ongoing

Special Education



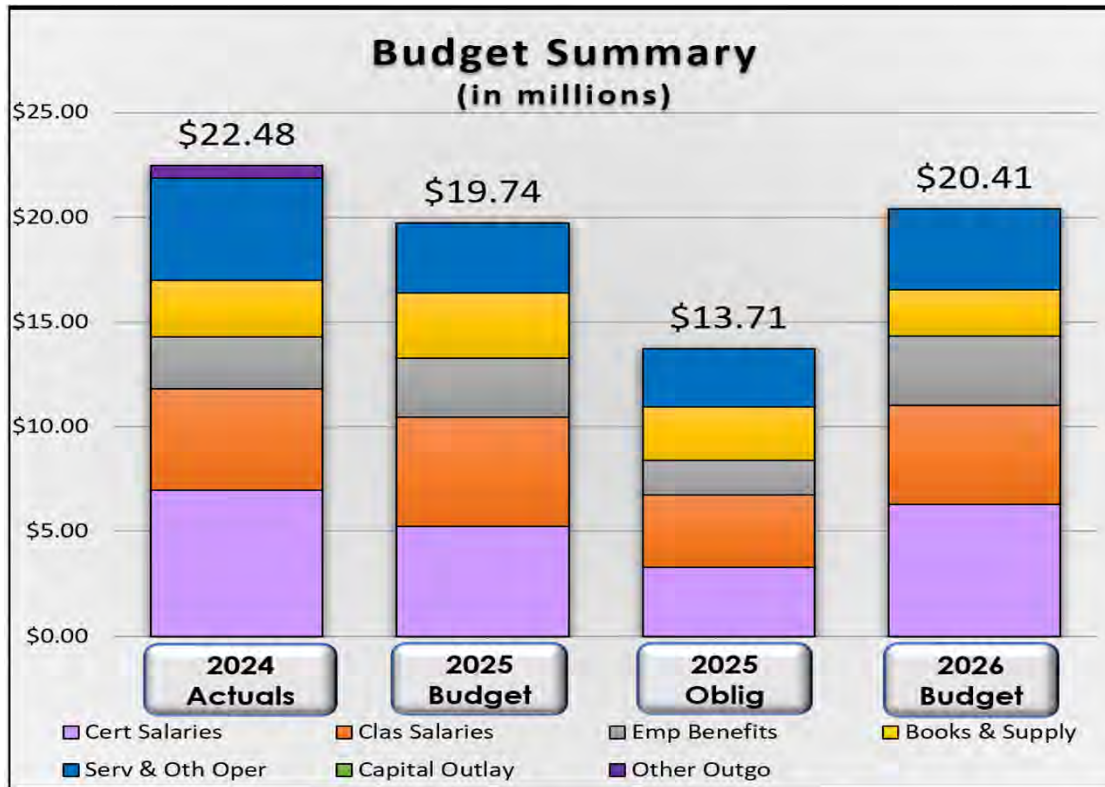
FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	737.40	801.99	740.80	61.19	804.99
Classified	941.44	1049.81	879.50	170.31	1049.81
Management	117.10	104.10	100.43	3.68	104.10
Total FTE	1795.94	1955.90	1720.73	235.17	1958.90

2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Support staffing parameters increase 5 classrooms, 5.0 FTE Teachers, and 4.4 FTE classified support (*Included with baseline staffing of \$1.7 million*)
- Convert 3.0 FTE Resource Specialist to Individual Small Group Teacher and reduce 3.5 FTE Para Support at Farber – (\$175,000)
- Reduce 1.0 FTE Teacher and 0.9 FTE Paraeducator for Fresno State Program – (\$208,000)
- Shift 1.0 FTE Literacy Coach to Teacher Development

Adjustments 3.0 FTE – (\$383,000) ongoing

Student Engagement



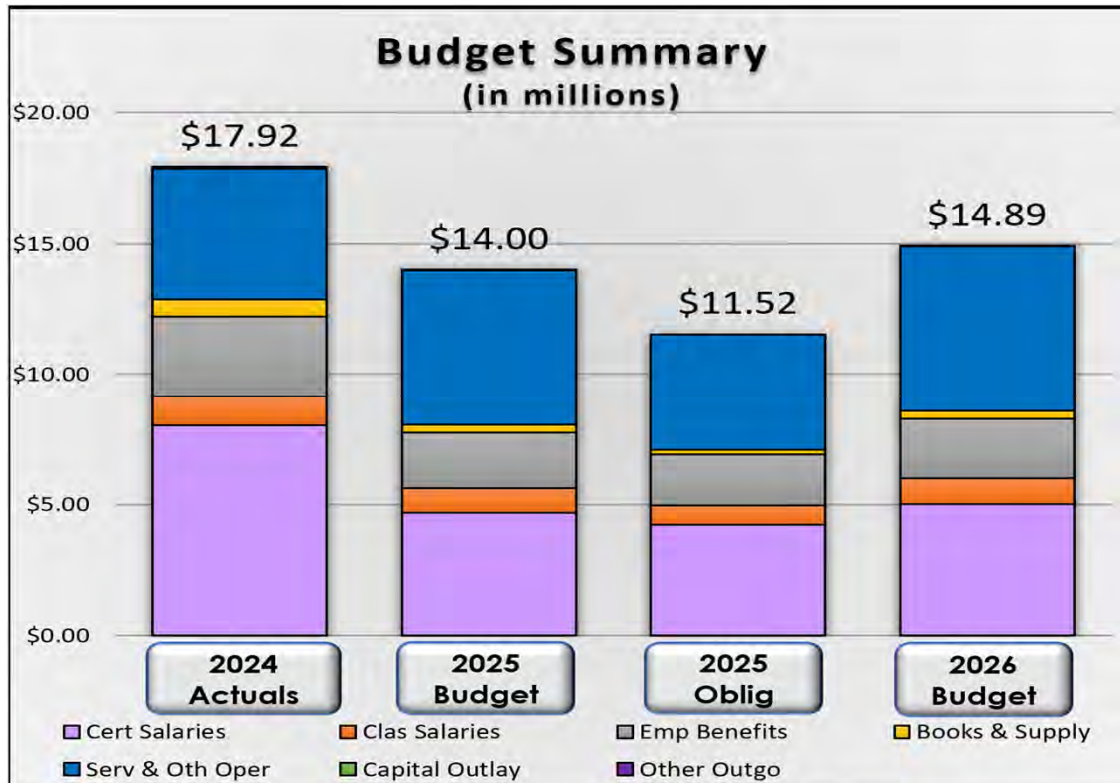
FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	9.00	9.00	8.00	1.00	9.00
Management	9.00	9.00	9.00	0.00	9.00
Total FTE	18.00	18.00	17.00	1.00	18.00

2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Increase Save Mart Center Graduation venue – \$35,000
- Increase Officiating contracts – \$420,000

Adjustments – \$455,000 ongoing

Teacher Development



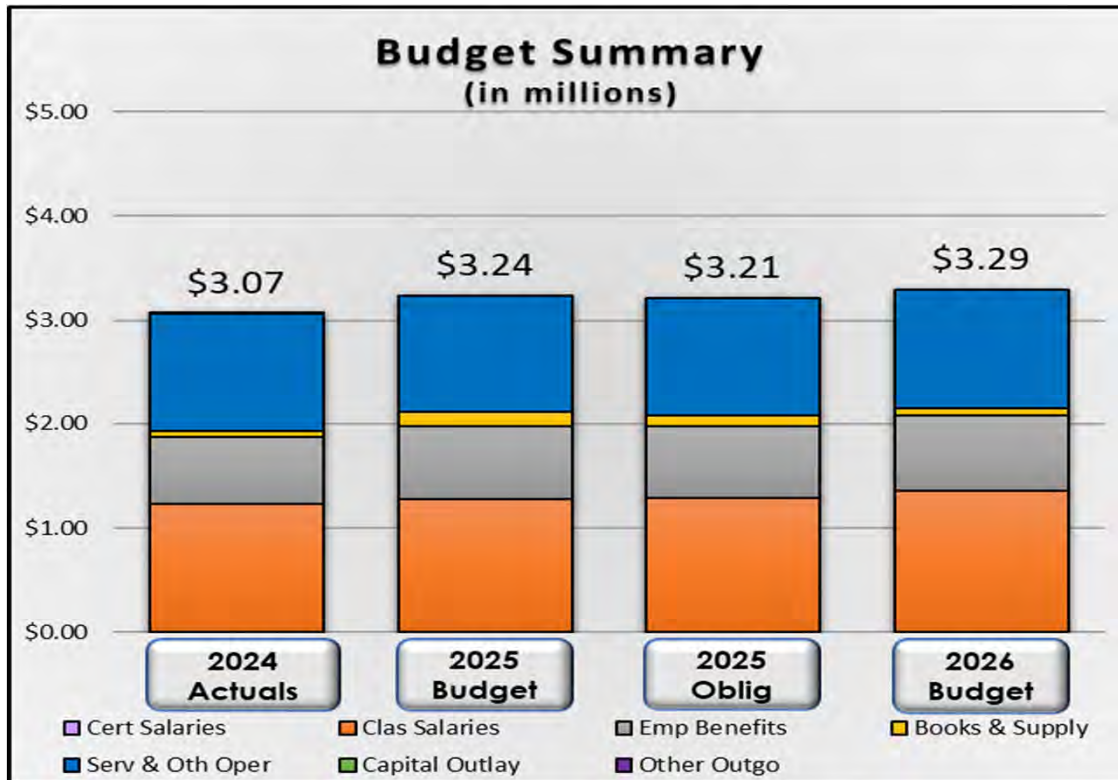
FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	41.00	31.00	28.00	3.00	29.00
Classified	2.00	4.00	3.00	1.00	4.00
Management	6.00	6.00	6.00	0.00	6.00
Total FTE	49.00	41.00	37.00	4.00	39.00

2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Reduce 2.0 Teachers on Special Assignment – (\$338,000)
- Shifted 3.0 Teachers on Special Assignment to Teacher Development
- Shifted 3.0 FTE Literacy Coaches to Leadership Development

Adjustments (2.0) FTE – (\$338,000) ongoing

Communications

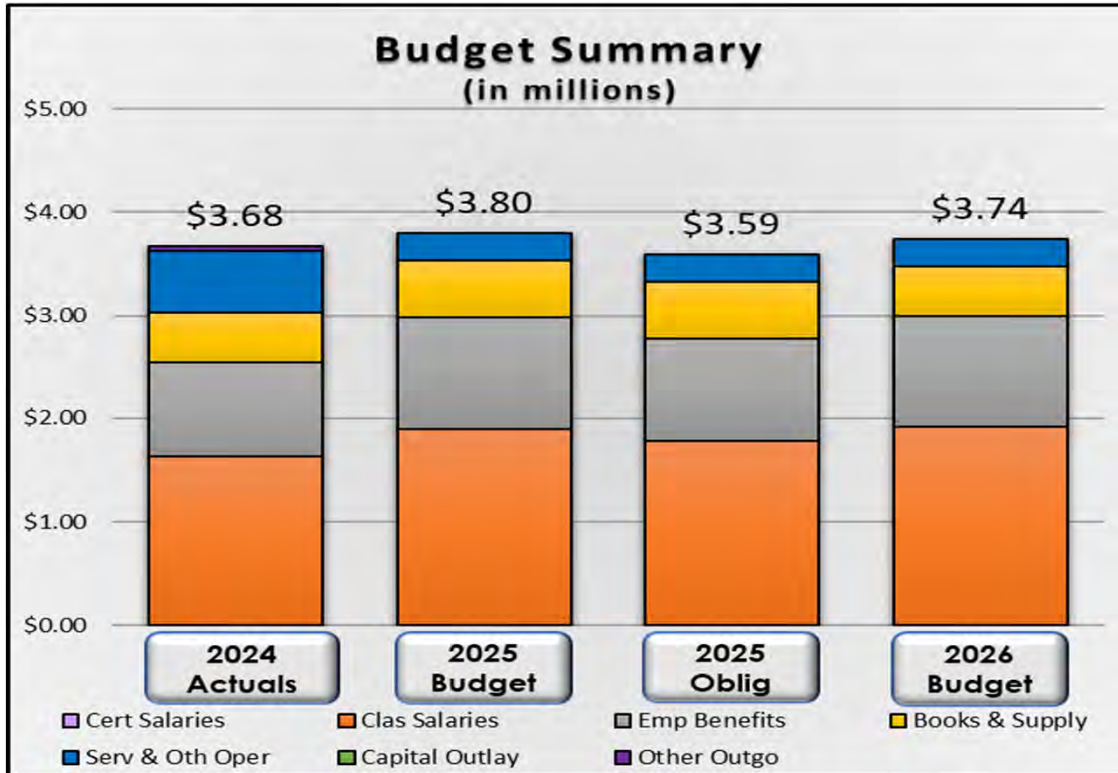


FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	7.00	7.00	7.00	0.00	7.00
Management	4.00	4.00	4.00	0.00	4.00
Total FTE	11.00	11.00	11.00	0.00	11.00

2025/26 Budget Notes:

- *Net increase includes: salary increase and statutory benefits*

Parent University



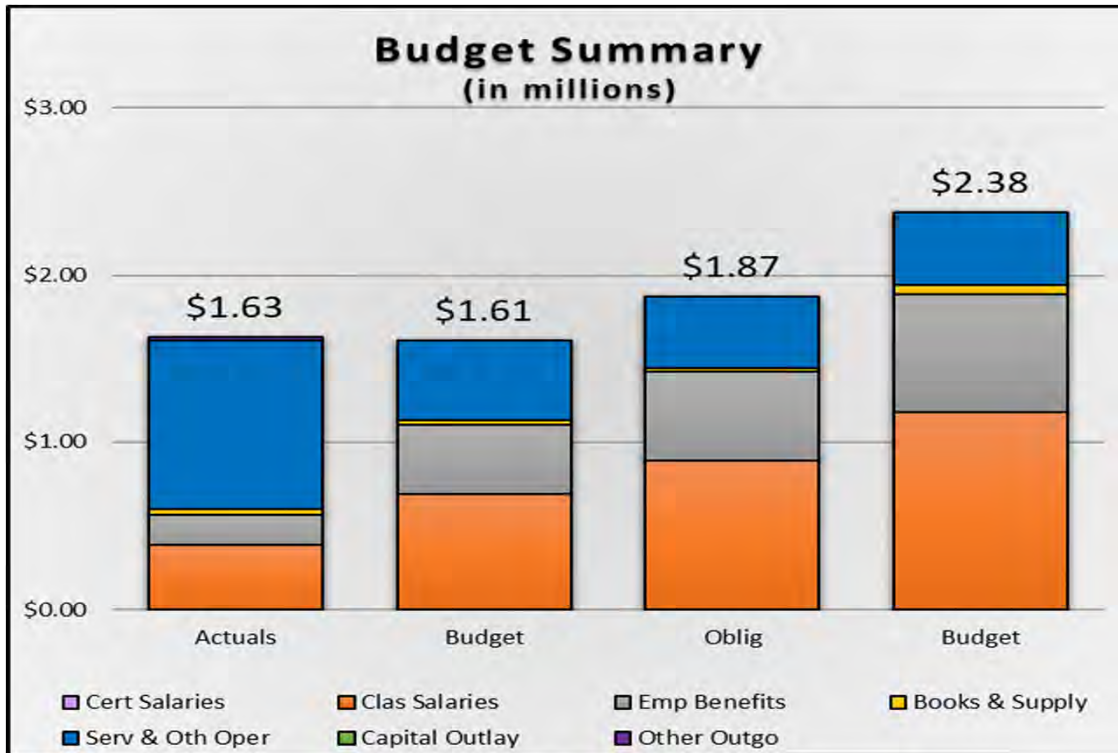
FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	14.00	14.00	13.00	1.00	14.00
Management	5.00	5.00	4.00	1.00	4.00
Total FTE	19.00	19.00	17.00	2.00	18.00

2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Shift 1.0 FTE Manager to Translation Services

Adjustments (1.0) FTE

Translation Services



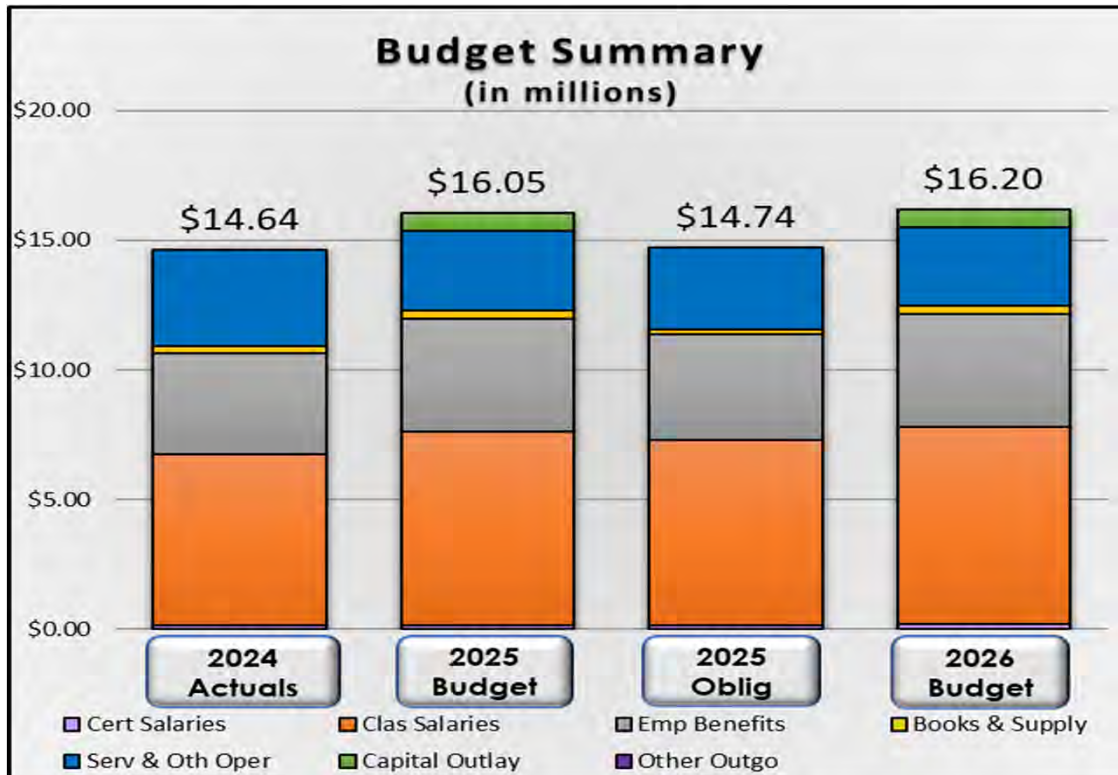
FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	7.00	11.00	9.00	2.00	11.00
Management	1.00	1.00	2.00	-1.00	2.00
Total FTE	8.00	12.00	11.00	1.00	13.00

2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Shift 1.0 FTE Manager I from Parent University

Adjustments 1.0 FTE

Business and Financial Services



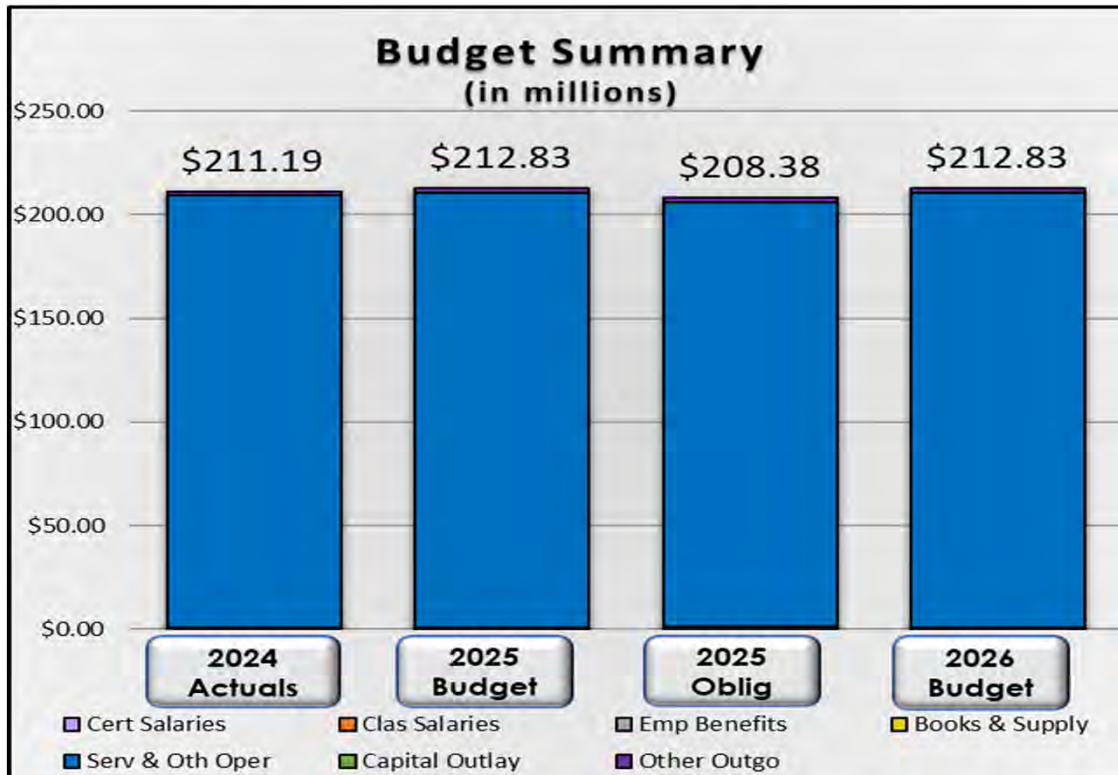
FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	39.65	38.65	35.65	3.00	37.65
Management	33.25	33.50	31.50	2.00	32.50
Total FTE	72.90	72.15	67.15	5.00	70.15

2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Reduce 1.0 FTE Employee Service Center Specialist – (\$111,000)
- Reduce 1.0 FTE Analyst I – (\$162,000)

Adjustments (2.0) FTE – (\$273,000) ongoing

Health Benefits & Defined Benefits

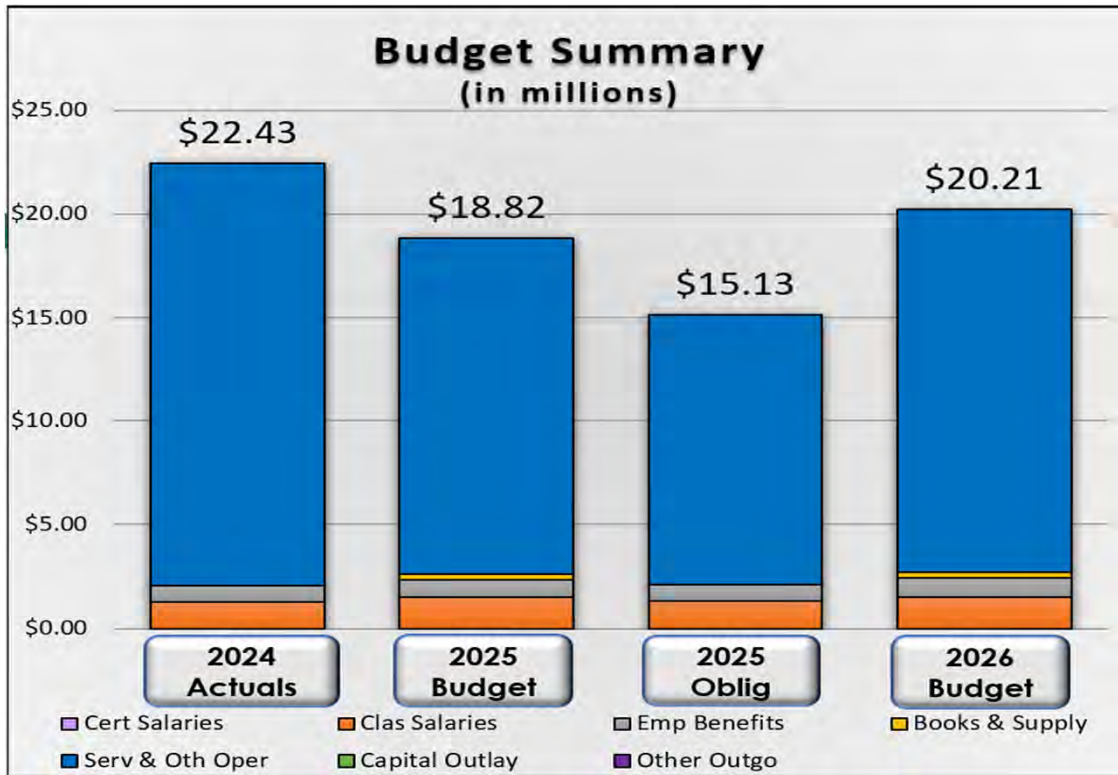


FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	4.60	4.60	4.60	0.00	4.60
Management	2.95	3.95	3.95	0.00	3.95
Total FTE	7.55	8.55	8.55	0.00	8.55

2025/26 Budget Notes:

- *Net increase includes: salary increase and statutory benefits*
- Employee contribution \$22,000 per active employee
- Health Fund budget to be provided by the Joint Health Management Board (JHMB)
- Projected fund balance in 2024/25 – \$116.8 million
 - Consultant recommendation is \$40.0 million

Risk Management & Workers' Compensation

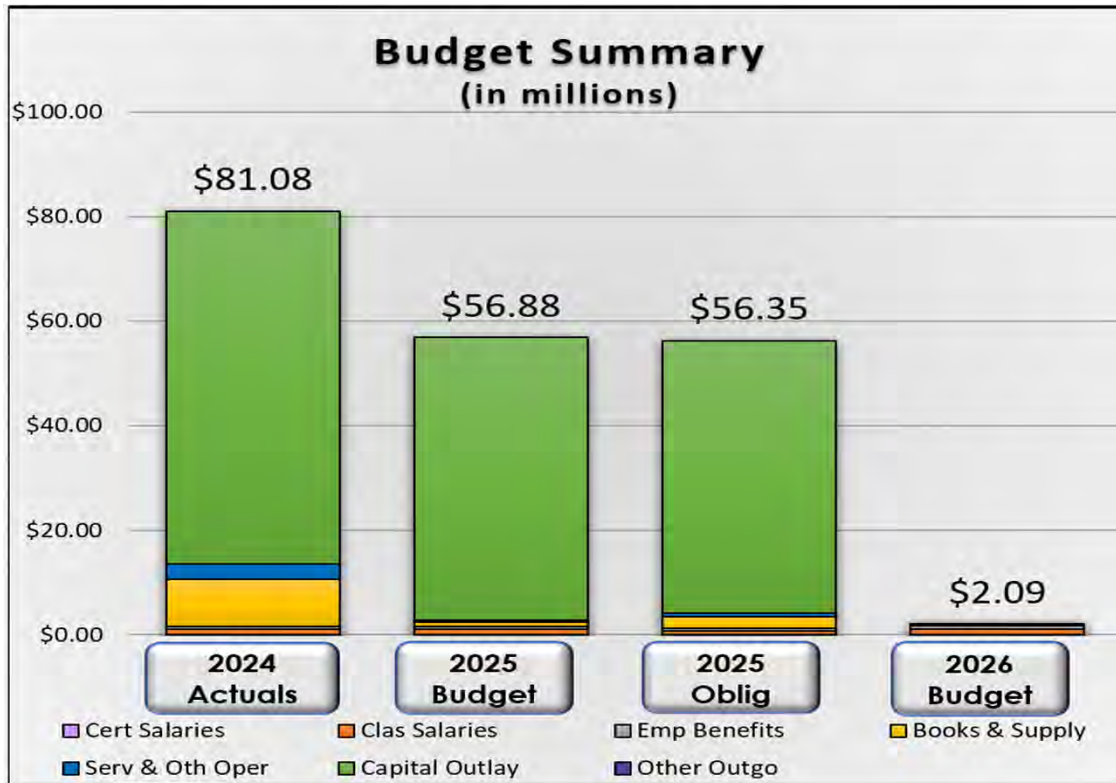


2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Liability rate remained the same at 1.50%
- Workers' Compensation rate remained the same at 0.5%

FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	10.40	10.40	7.40	3.00	10.40
Management	6.55	6.55	6.55	0.00	6.55
Total FTE	16.95	16.95	13.95	3.00	16.95

Facilities Management & Planning



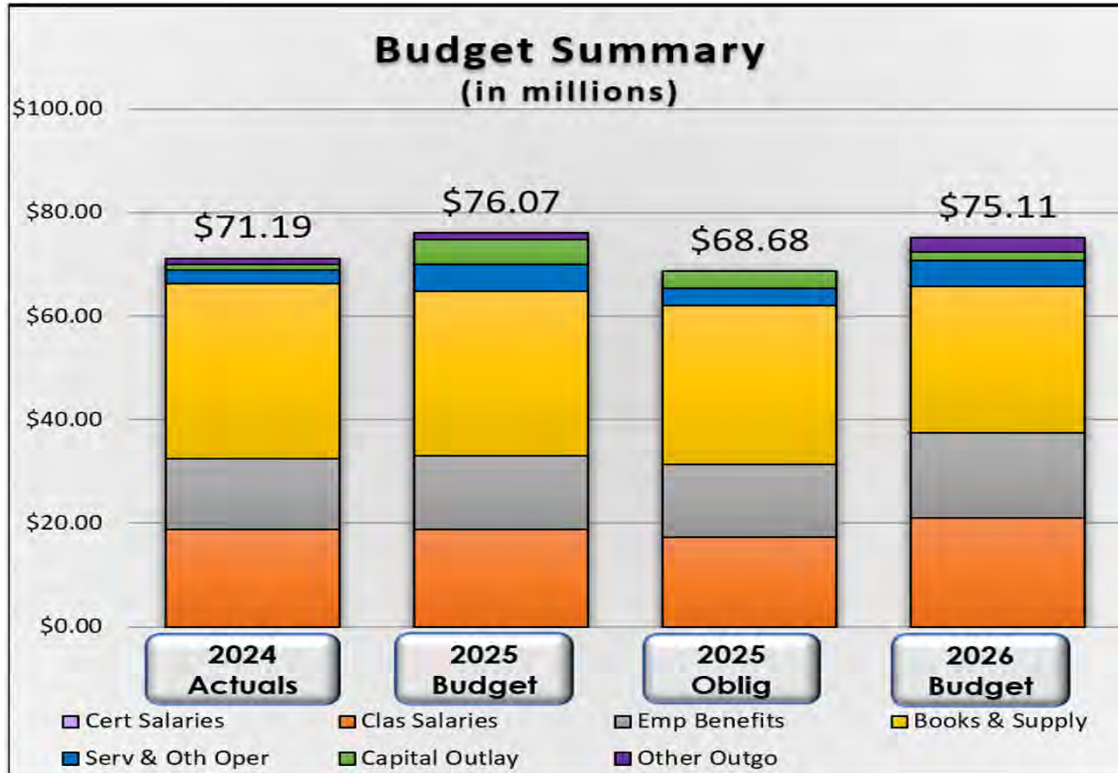
FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	3.00	3.00	3.00	0.00	3.00
Management	5.32	5.32	4.72	0.60	5.32
Total FTE	8.32	8.32	7.72	0.60	8.32

2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Reduce Lease for Parent University – (\$66,000)
- Note: 2024/25 Budget includes one-time ESSER allocation for ventilation and student support space projects - \$54.8M

Adjustments – (\$66,000) ongoing

Nutrition Services



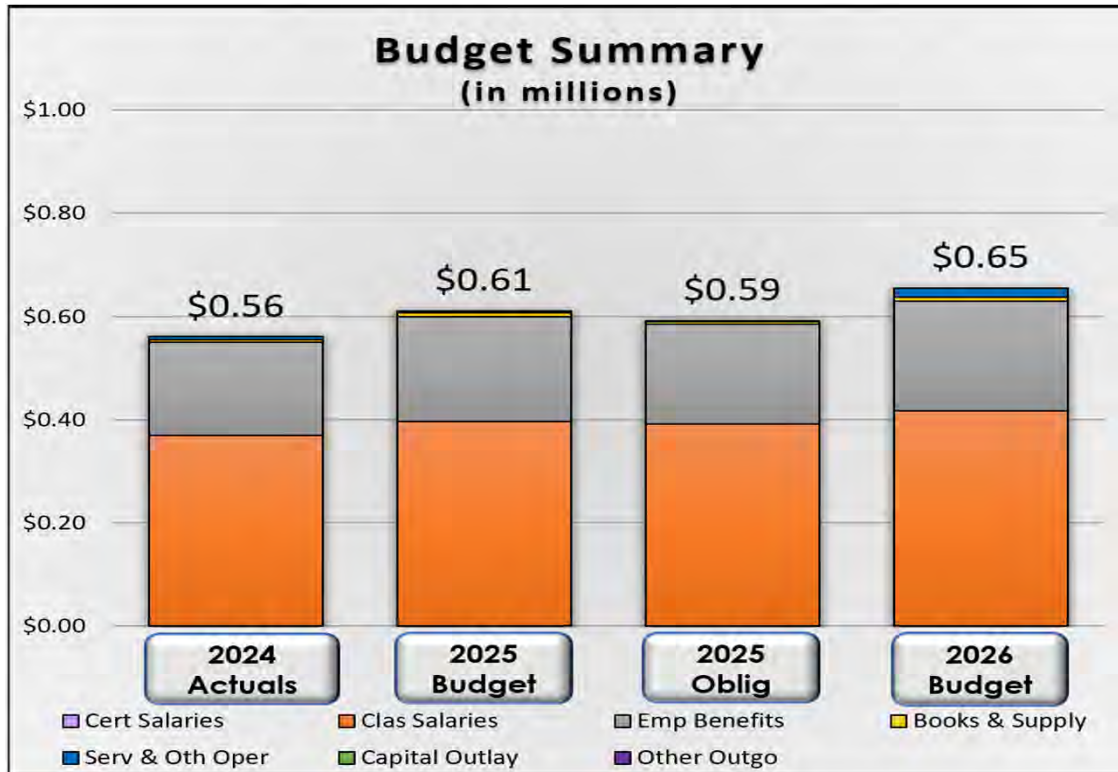
2025/26 Budget Notes:

- *Net increase includes: salary increase and statutory benefits*
- Add 1.0 FTE Tech Support Specialist I – \$110,000
- Add 1.0 FTE District Supervisor Food Services – \$147,000
- Increase in food costs – \$488,000
- Increase to support scratch cooking contract – \$1.1 million
- *Note: 2024/25 budget includes one-time Kitchen Infrastructure and Training funds of \$5.7M*

Adjustments 2.0 FTE – \$1,845,000 ongoing

FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	405.56	413.13	357.60	55.53	414.13
Management	15.50	16.50	15.50	1.00	17.50
Total FTE	421.06	429.63	373.10	56.53	431.63

Operational Services

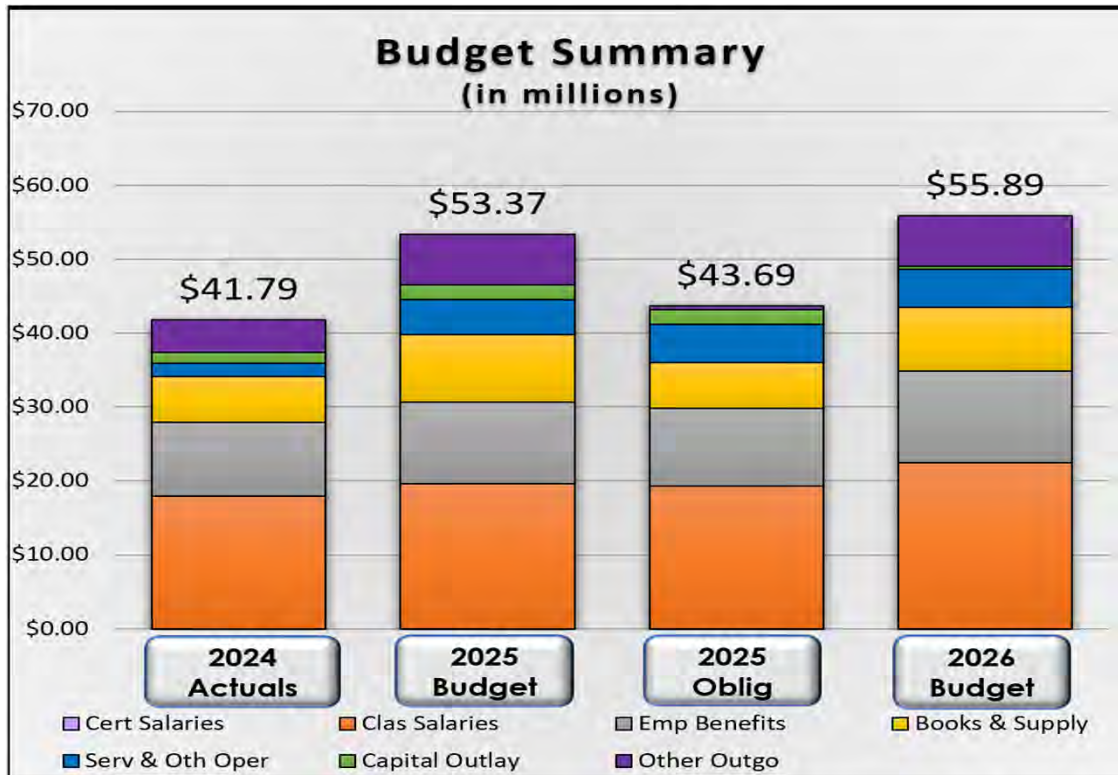


FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	1.00	1.00	1.00	0.00	1.00
Management	1.00	1.00	1.00	0.00	1.00
Total FTE	2.00	2.00	2.00	0.00	2.00

2025/26 Budget Notes:

- *Net increase includes: salary increase and statutory benefits*

Plant Maintenance

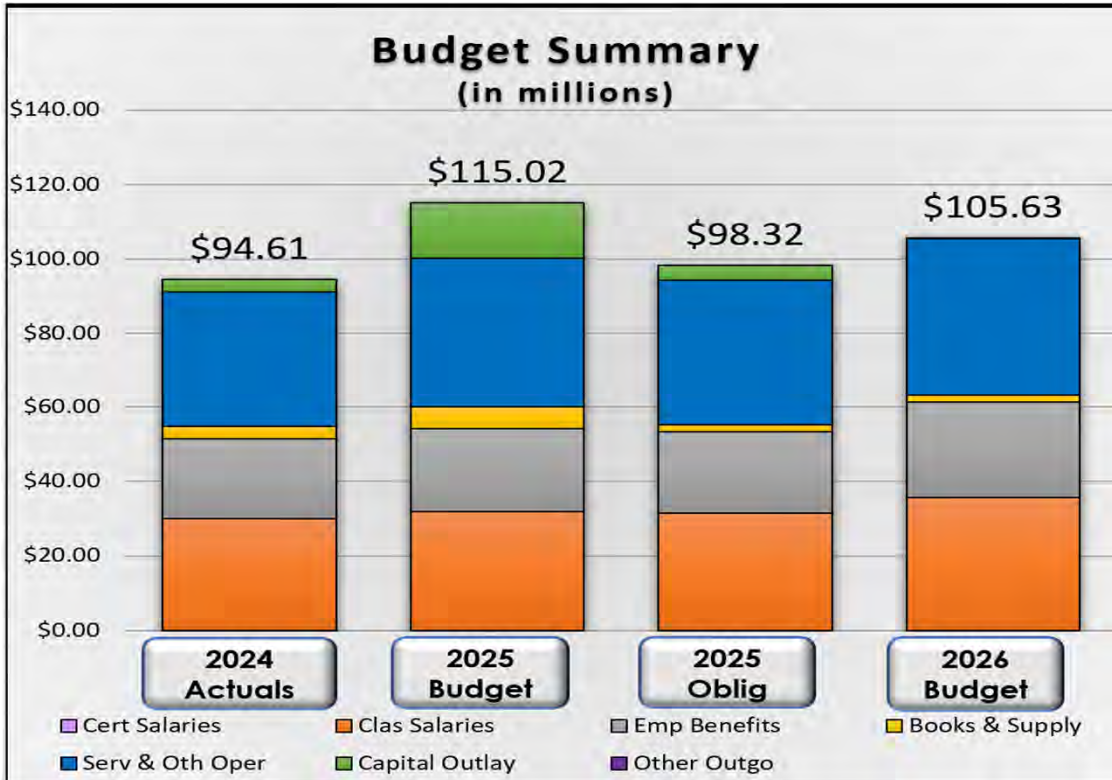


2025/26 Budget Notes:

- *Net increase includes: salary increase and statutory benefits*

FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	190.56	190.56	172.56	18.00	190.56
Management	10.50	10.50	9.50	1.00	10.50
Total FTE	201.06	201.06	182.06	19.00	201.06

Plant Operations



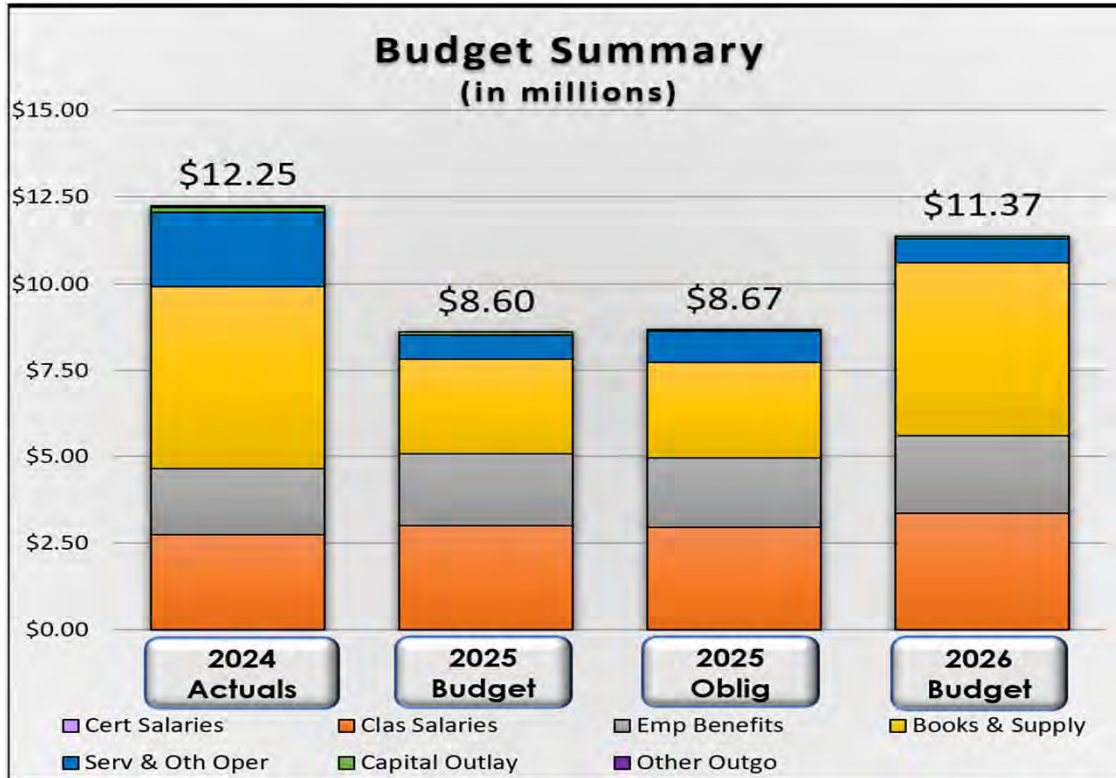
FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	563.25	565.25	499.94	65.31	565.25
Management	10.00	10.00	9.00	1.00	10.00
Total FTE	573.25	575.25	508.94	66.31	575.25

2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Increase in utilities – \$2.0 million (Already included in Multi-Year Projections of \$1.0 million)
- Note: 2024/25 Budget includes one-time funds
 - Cal Shape Ventilation grant allocations of \$13.1M
 - San Joaquin Community Air Grant of \$3.1 million
 - Urban Community Drought Relief Grant of \$2.1 million

Adjustments – \$2,000,000 ongoing

Purchasing & Warehouse



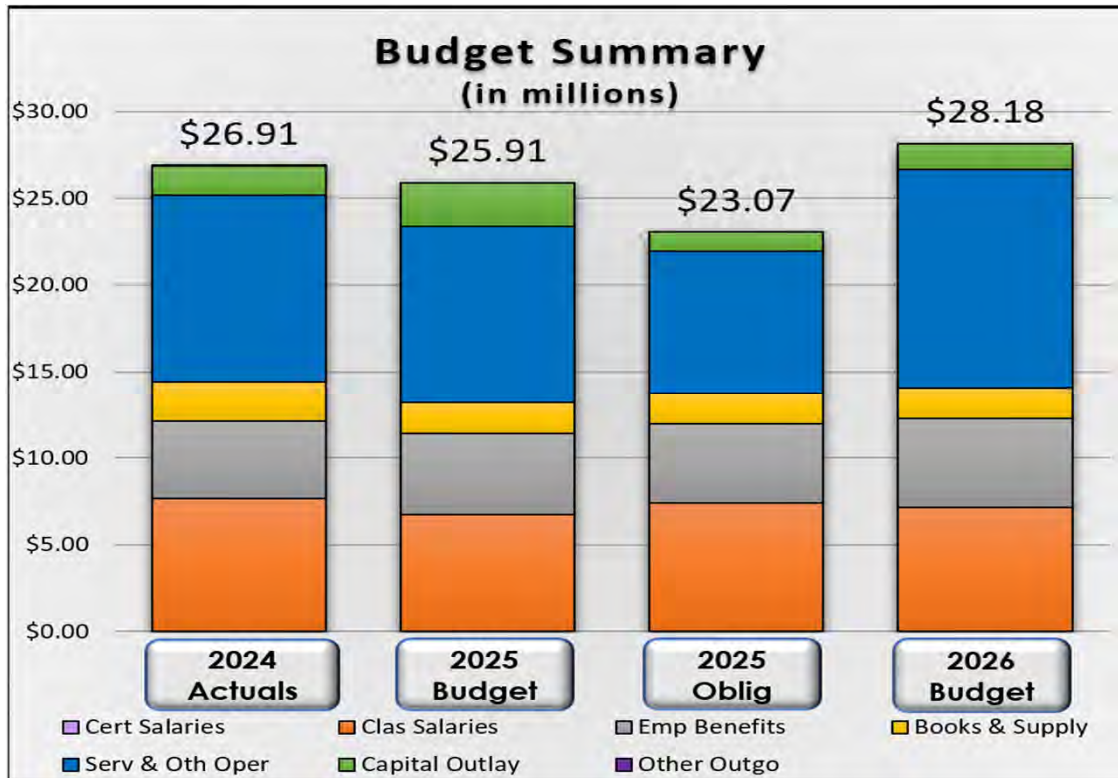
2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Add teacher supply allocation from \$500 to \$1,000 per teacher – \$2,400,000

FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	42.00	42.00	39.25	2.75	42.00
Management	4.00	3.00	3.00	0.00	3.00
Total FTE	46.00	45.00	42.25	2.75	45.00

Adjustments – \$2,400,000 ongoing

Transportation



FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	112.00	112.00	97.00	15.00	112.00
Management	3.00	3.00	3.00	0.00	3.00
Total FTE	115.00	115.00	100.00	15.00	115.00

2025/26 Budget Notes:

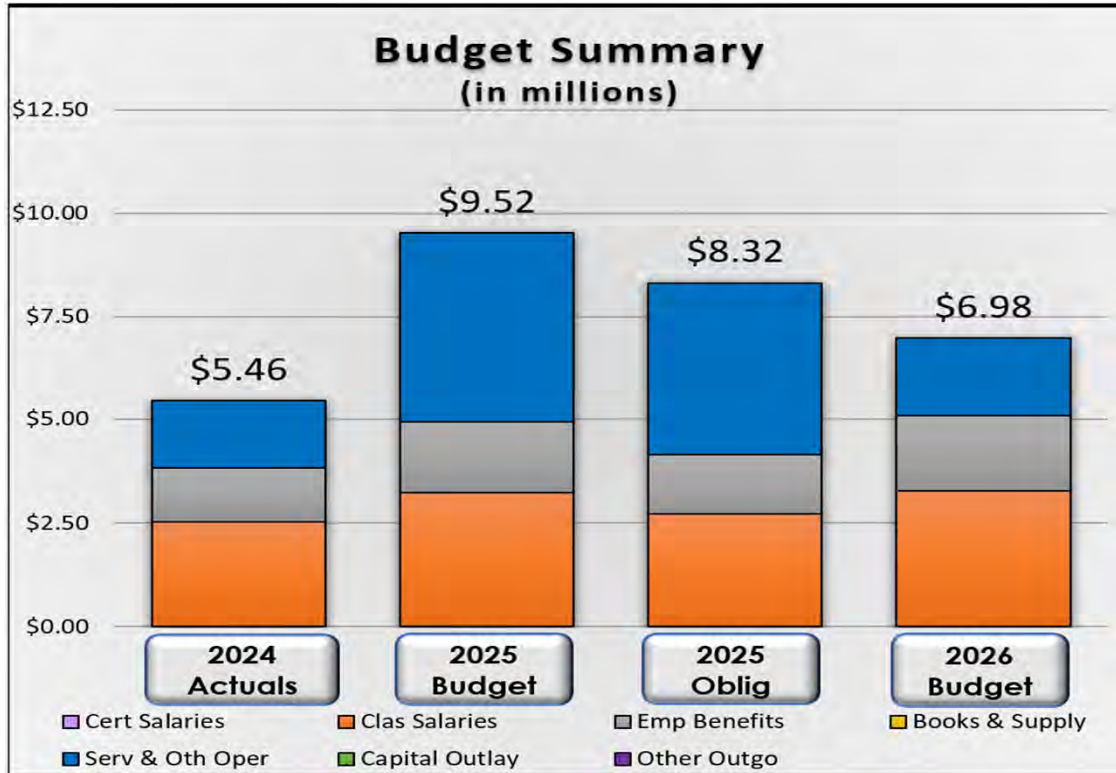
- Net increase includes: salary increase and statutory benefits
- Increase for Special Education annual contract – \$550,000 (Already included in Multi-Year)

One-Time

- Add Bus Camera Replacement – \$137,000

Adjustments – \$550,000 ongoing; \$137,000 (one-time)

Information Technology – Enterprise Applications

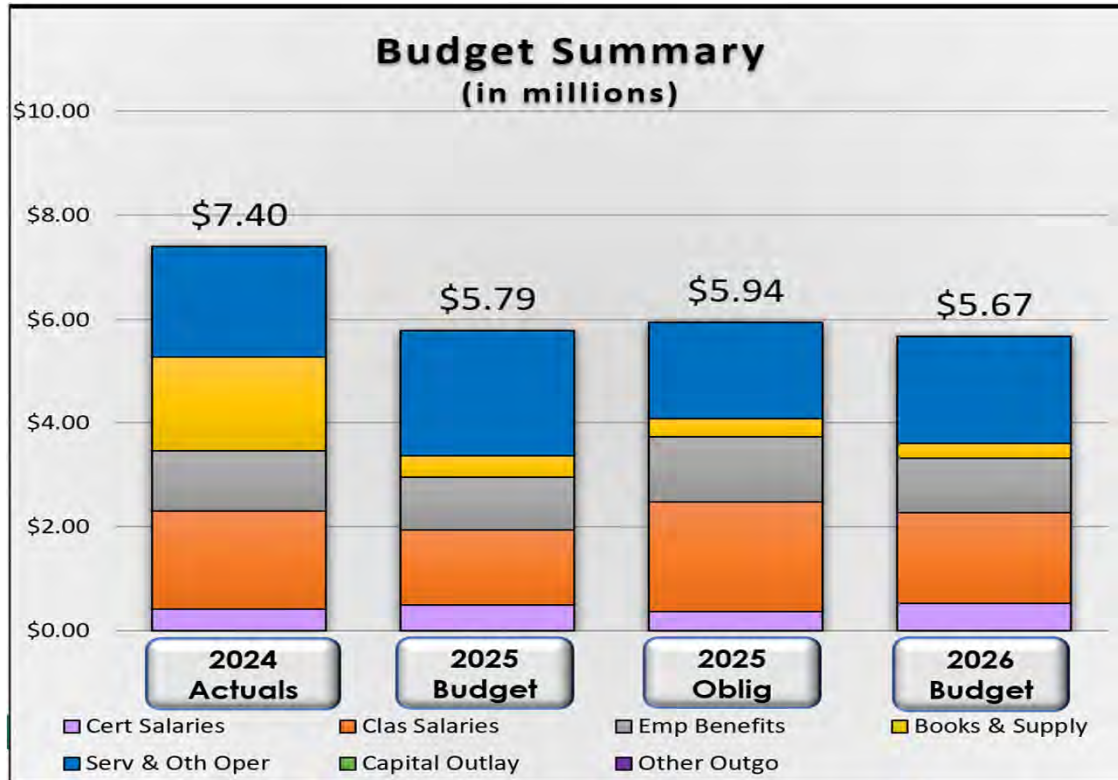


2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Note: 2024/25 budget includes one-time allocation for Human Resource Enterprise System Upgrade and CDW contract – \$3.2 million

FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	24.00	24.00	20.00	4.00	24.00
Management	5.00	4.00	4.00	0.00	4.00
Total FTE	29.00	28.00	24.00	4.00	28.00

Information Technology



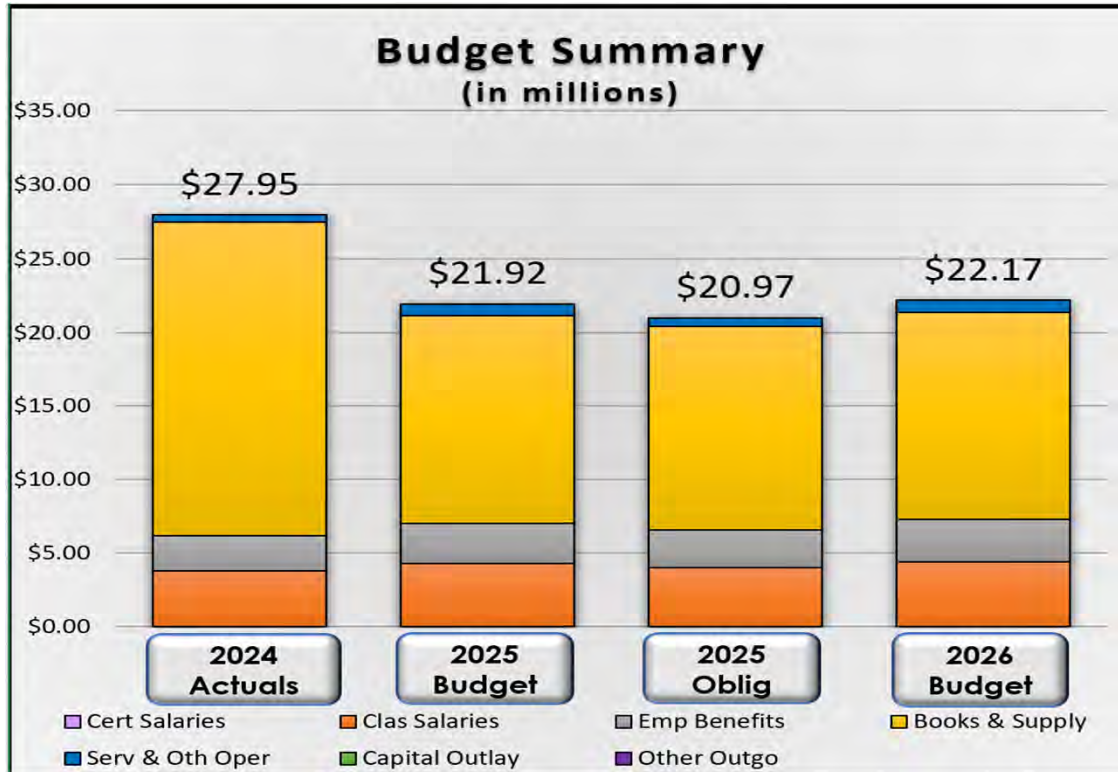
FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	3.00	3.00	2.00	1.00	3.00
Classified	7.00	7.00	7.00	0.00	7.00
Management	11.00	11.00	10.00	1.00	11.00
Total FTE	21.00	21.00	19.00	2.00	21.00

2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Add 5% for contract increases (Already included in Multi-Year Projections of \$250,000)

Adjustments – \$250,000 ongoing

Information Technology – Learner Support



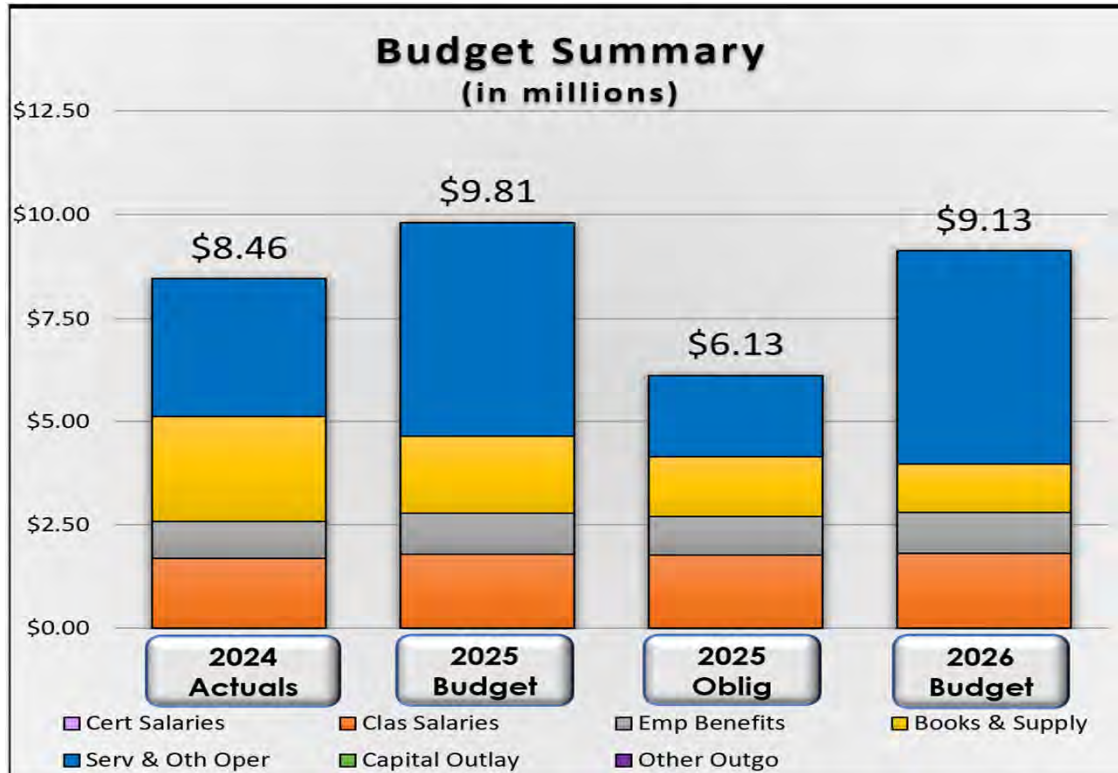
FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	53.00	52.00	45.00	7.00	49.00
Management	4.00	5.00	5.00	0.00	5.00
Total FTE	57.00	57.00	50.00	7.00	54.00

2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Reduce 1.0 FTE Customer Service Rep. – (\$98,000)
- Reduce 1.0 FTE Help Desk Technician – (\$108,000)
- Reduce 1.0 FTE Tech. Support Specialist II – (\$120,000)

Adjustments (3.0) FTE – (\$326,000) ongoing

Information Technology – Network



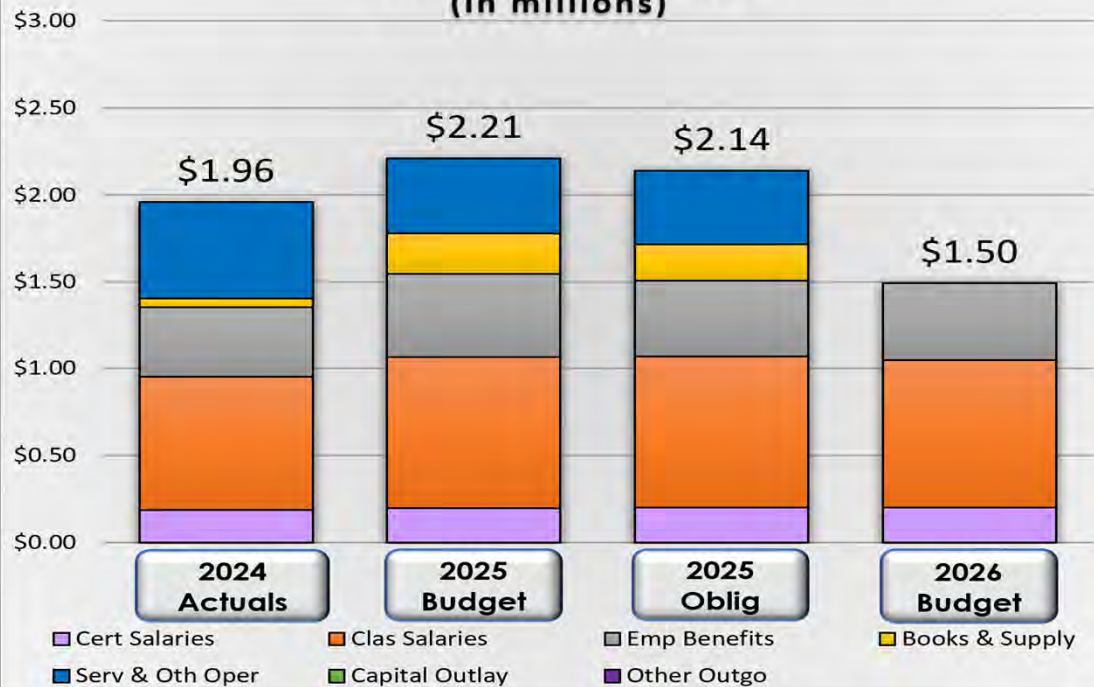
2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Note: 2024/25 budget includes one-time allocation for Technology Network Data Center – \$700,000

FTE SUMMARY					
Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	14.00	14.00	12.00	2.00	14.00
Management	2.00	2.00	2.00	0.00	2.00
Total FTE	16.00	16.00	14.00	2.00	16.00

Engagement & External Partnerships

Budget Summary
(in millions)



FTE SUMMARY

Job Class	2024 Budgeted	2025 Budgeted	2025 Filled	2025 Vacant	2026 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	2.00	2.00	2.00	0.00	2.00
Management	5.00	5.00	5.00	0.00	3.00
Total FTE	7.00	7.00	7.00	0.00	5.00

2025/26 Budget Notes:

- Net increase includes: salary increase and statutory benefits
- Shift 1.0 FTE Chief Engagement and External Officer to The Foundation – (\$350,000)
- Shift 1.0 FTE Project Manager to Grant – (\$200,000)
- Reduce supplies and contracts – (\$150,000)

Adjustments (2.0) FTE – (\$700,000) ongoing

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 30, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Personnel List

ITEM DESCRIPTION: Included in the Board material is the personnel List, Appendix A, as submitted.

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

PREPARED BY: Annarita Howell

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559) 457-3713

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

BOARD OF EDUCATION APPENDIX

Fresno Unified School District

Date: 4/30/2025

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 Superintendent, school year 2024-2025.

ELECTIONS

Certificated Personnel

1083237	Gallardo Rios	Jeime	Teacher, Elementary	Heaton Elementary	4/7/2025
1013197	Tobin	Cheryl	Teacher, Music, Elementary	Figarden Elementary	1/30/2025

Classified Personnel

1087352	Abulaimoun	Mohammad	Nutrition Services Assistant	Food Services	4/7/2025
1088253	Aguilar	Senerina	Paraprof, After Schl/Ext Day	Gibson Elementary	4/7/2025
1076296	Anderson	Sierra	Nutrition Services Assistant	Food Services	4/7/2025
1087198	Angulo	Destiny	Nutrition Services Assistant	Nutrition Services	4/7/2025
1087343	Ayala Ramirez	Elsa	Nutrition Services Assistant	Food Services	4/7/2025
1085858	Bala	Manju	Nutrition Services Assistant	Food Services	4/7/2025
1086288	Beltran De Rodriguez	Delmy	Nutrition Services Assistant	Food Services	4/7/2025
1045234	Birdi	Baksho	Nutrition Services Assistant	Food Services	4/7/2025
1088252	Cantu	Christina	Lead, After Schl/Ext Day	Figarden Elementary	4/7/2025
1085412	Carrizales	Felina	Nutrition Services Assistant	Food Services	4/7/2025
1087375	Casuga	Tita	Nutrition Services Assistant	Packaging Center	4/7/2025
1088255	Cha	Denise	Paraprof, Instructional Asst	Slater Elementary	4/7/2025
1088247	Cooksey	Josey	Paraprof, Extensive Support Needs	Eaton Elementary	4/7/2025
1085334	Cruz	Adriana	Nutrition Services Assistant	Nutrition Services	4/7/2025
1084844	Cruz	Karen	Nutrition Services Assistant	Nutrition Services	4/7/2025
1088254	Dalby	Denise	Paraprof, Child Development	Webster Elementary	4/7/2025
1087710	De La Vega	Robert	Driver, Bus	Transportation	3/17/2025
1088251	Elias-hernandez	Angelina	Paraprof, Instructional Asst	Aynsworth Elementary	4/7/2025
1085949	Fernandez	Shaun	Nutrition Services Assistant	Nutrition Services	4/7/2025
1088250	Fletcher	Kathy	Paraprof, Mild/Moderate Support Needs	Olmos Elementary	4/7/2025
1085336	Flores	Eric	Nutrition Services Assistant	Packaging Center	4/7/2025
1087026	Garcia-Soria	Ma Del Rayo	Nutrition Services Assistant	Nutrition Services	4/7/2025
1088245	Gibson	Conrad	Facitr, Schl Readiness Spanish	Hoover High School	4/7/2025
1042504	Gomez	Diana	Nutrition Services Assistant	Packaging Center	4/7/2025
1069047	Gomez	Maria	Nutrition Services Assistant	Food Services	4/7/2025
1084849	Gomez Gomez	Lucia	Nutrition Services Assistant	Nutrition Services	4/7/2025
1078669	Herrera	Mercedes	Paraprof, Child Development	Webster Elementary	4/7/2025
1027098	Jones	Rayna	Paraprof, After Schl/Ext Day	Gibson Elementary	4/7/2025
1087979	Kaur	Jaspreet	Nutrition Services Assistant	Nutrition Services	4/7/2025
1082276	Kaur	Kiranpreet	Nutrition Services Assistant	Food Services	4/7/2025
1087100	Kaur	Rajwinder	Nutrition Services Assistant	Nutrition Services	4/7/2025

1087869	Kaur	Sarabjit	Nutrition Services Assistant	Nutrition Services	4/7/2025
1087029	Lopez	Guillermina	Nutrition Services Assistant	Nutrition Services	4/7/2025
1085832	Lopez	Micaela	Nutrition Services Assistant	Food Services	4/7/2025
1080470	Lovelace	Kela	Paraprof, Child Development	Webster Elementary	4/7/2025
1087101	Lozano	Maria	Paraprof, Early Chldhd Mil/Mod Support Needs	Columbia Elementary	4/7/2025
1088257	Mahler	Madison	Paraprof, After Schl/Ext Day	Terronez Middle School	4/7/2025
1087956	Martiz	Christian	Nutrition Services Assistant	Nutrition Services	4/7/2025
1088256	Mccarthy	Keith	Administrator, Systems	Technology Services	4/7/2025
1085112	Meadows	Ebony	Custodian	Mclane High School	4/7/2025
1062170	Medellin	Samantha	Nutrition Services Assistant	Nutrition Services	4/7/2025
1088038	Morales	Leah	Nutrition Services Assistant	Nutrition Services	4/7/2025
1086899	Morales	Vanessa	Paraprof, Extensive Support Needs	McLane High	4/7/2025
1077026	Murphy	Erica	Paraprof, Instructional Asst	Kirk Elementary	4/7/2025
1087024	Najera	Emily	Nutrition Services Assistant	Nutrition Services	4/7/2025
1087842	Navarrette	Briza	Nutrition Services Assistant	Nutrition Services	4/7/2025
1087738	Novielli	Michael	Nutrition Services Assistant	Nutrition Services	4/7/2025
1084220	Osegueda	Ashley	Paraprof, After Schl/Ext Day	McCardle Elementary	4/7/2025
1087730	Pannu	Ritu	Nutrition Services Assistant	Food Services	4/7/2025
1075389	Ramirez	Esmeralda	Nutrition Services Assistant	Packaging Center	4/7/2025
1087357	Ramirez	Luis	Custodian	Robinson Elementary	4/7/2025
1085862	Ramirez	Sarai	Nutrition Services Assistant	Food Services	4/7/2025
1061626	Ramos	Rosie	Nutrition Services Assistant	Food Services	4/7/2025
1081379	Rios	Alyssa	Paraprof, After Schl/Ext Day	Gibson Elementary	4/7/2025
1083150	Robles	Michael	Technician I, Purchasing	Food Services	4/7/2025
1075153	Rodriguez	Margaret	Nutrition Services Assistant	Packaging Center	4/7/2025
1084982	Rodriguez Mondragon	Miguel	Assistant, Campus Safety	Vinland Elementary School	4/7/2025
1086940	Rogers	Teresa	Nutrition Services Assistant	Food Services	4/7/2025
1082195	Saavedra Garibay	Diego	Paraprof, Mild/Moderate Support Needs	Easterby Elementary	4/7/2025
1088249	Sanchez	Cynthia	Paraprof, After Schl/Ext Day	Powers Elementary	4/7/2025
1085094	Say	Chenda	Custodian	Computech Middle	4/7/2025
1082319	Serrano-Cortes	Dulce	Paraprof, Mild/Moderate Support Needs	Baird Middle	4/7/2025
1087336	Singh	Jaspaul	Nutrition Services Assistant	Food Services	4/7/2025
1088246	Suarez	Dulce	Lead, After Schl/Ext Day	Mccardle Elementary	4/7/2025
1083729	Thao	Yong	Custodian	Hidalgo Elementary	4/7/2025
1085644	Urias Moreno	Juana	Nutrition Services Assistant	Nutrition Services	4/7/2025
1087213	Vallejo Carmona	Victoria	Nutrition Services Assistant	Packaging Center	4/7/2025
1088258	Vang	Keomony	Paraprof, Instructional Asst	Aynsworth Elementary	4/7/2025
1084991	Villarreal Ramirez	Rocio	Nutrition Services Assistant	Food Services	4/7/2025
1080961	White	Timothy	Assistant, Campus Safety	Muir Elementary	4/7/2025
1087373	Woods	Quina	Nutrition Services Assistant	Nutrition Services	4/7/2025
1086200	Xiong	Pang	Nutrition Services Assistant	Packaging Center	4/7/2025
1085947	Yang	Kou	Custodian	Duncan Polytechnical	4/7/2025
1085851	Yang	Xeng	Custodian	Balderas Elementary	4/7/2025
1085653	Zuniga	Angela	Paraprof, Extensive Support Needs	Muir Elementary	4/7/2025

Management Classified

1068046	Sanchez	Veronica	Coordinator I, Extended Learning	Calwa Elementary	3/17/2025
---------	---------	----------	----------------------------------	------------------	-----------

Management Certificated

1069121	Blanco	Rodolfo	Counselor, School	Prev & Interv Restorative Just	4/3/2020
---------	--------	---------	-------------------	--------------------------------	----------

DISSMISSALS**Classified Personnel**

1080784	Aguilar	Christian	Driver, Bus	Transportation	3/13/2025
---------	---------	-----------	-------------	----------------	-----------

RESIGNATIONS OR RETIREMENTS**Certificated Personnel**

1086440	Avila	Shawnee	Teacher, Music, Elementary	Music/Visual and Perform Arts	6/12/2025
1049952	Franco Salcido	Veronica	Teacher, Lrng Hndcp, Sdc	Roeding Elementary	6/24/2025
1086820	Gonzalez	Julia	Teacher, Music, Elementary	Music/Visual and Perform Arts	6/12/2025
1005659	Jimenez	Susan	Teacher, Bilingual	Sunset K-8	6/12/2025
1012122	Lopez	Salvador	Teacher, Elementary	Starr Elementary	7/3/2025
1006120	Morrow	Jeffrey	Teacher, Elementary	Easterby Elementary	6/25/2025
1024259	Pellegrini	Nancy	Teacher, Middle School	Sequoia Middle	6/25/2025
1009194	Reid	Holly	Teacher, Elementary	Aynsworth Elementary	6/17/2025

Classified Personnel

1077036	Alvarez Mendoza	Cinthia	Lead, After Schl/Ext Day	Juan F Herrera Elementary	6/8/2023
1077036	Alvarez Mendoza	Cinthia	Lead, After Schl/Ext Day	Juan F Herrera Elementary	6/6/2023
1067384	Ambra Jr	Anthony	Plant Coordinator I	Vinland Elementary	4/9/2025
1087050	Bolanos	Evelyn	Paraprof, After Schl/Ext Day	Easterby Elementary	3/12/2025
1086012	Cosby	Daquan	Nurse, Vocational License	Health Services	3/14/2025
1087122	Duran	Rosa	Paraprof, Extensive Support Needs	Fremont Elementary	3/12/2025
1087195	Fernandez	Jesse	Lead, After Schl/Ext Day	Tehipite Middle	3/13/2025
1007125	Harper	Patricia	Paraprof, After Schl/Ext Day	Figarden Elementary	2/18/2025
1052653	Kaur	Pardeep	Nutrition Services Assistant	Nutrition Services	2/17/2025
1064929	Melecio Colores	Elia	Assistant, Noontime	Calwa Elementary	3/7/2025
1087173	Rios	Elena	Nutrition Services Assistant	Food Services	4/6/2025
1085662	Sekhon	Amandeep	Nutrition Services Assistant	Nutrition Services	4/6/2025
1049963	Smith	Zukia	Specialist, Chd Wel & Attnd II	Prevention And Intervention	3/19/2025

LEAVE REQUEST**Certificated Personnel**

1076613	Patel	Kassandra	Teacher, Elementary	Gibson Elementary	3/5/2025
---------	-------	-----------	---------------------	-------------------	----------

Classified Personnel

1037538	Crosby	Tina	Paraprof, Instructional Asst	Fremont Elementary	11/10/2024
1060954	Dobbs	Renee	Paraprof, Extensive Support Needs	Starr Elementary	3/6/2025

PROMOTIONS**Classified Personnel**

1075933	Flores	Victor	Paraprof, Early Chldhd Mil/Mod Support Needs	Webster Elementary	3/17/2025
1048237	Khattra	Prabhjit	Nutrition Services Cook/Baker	Packaging Center	3/17/2025
1023642	Mao	Mol	Paraeducator, Community Based	Roosevelt High	3/17/2025
1086682	Rey	Mandi	Paraprof, Extensive Support Needs	Columbia Elementary	3/17/2025

1086803	Soliz	Jacob	Paraprof, Extensive Support Needs	Roosevelt High School	3/17/2025
---------	-------	-------	-----------------------------------	-----------------------	-----------

Management Classified

1007541	Moore	Gary	Manager II, General	School Safety/Security	2/28/2025
---------	-------	------	---------------------	------------------------	-----------

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 30, 2025

ACTION REQUESTED: ADOPT

TITLE AND SUBJECT: Adopt Resolution 25-67, Proclaiming April 2025 Occupational Therapy Awareness Month

ITEM DESCRIPTION: Included in the Board material is Resolution 25-67, Proclaiming April 2025 as Occupational Therapy Awareness Month. Occupational Therapists play an important role in providing the skills and support needed for our students to be successful in the school environment and in their community. Our Occupational Therapists prepare students for educational success and lifelong learning by providing additional avenues for access to their education.

The services of Occupational Therapy are provided by highly skilled and certified specialists in the Fresno Unified School District. Responsibilities of the educational Occupational Therapists include providing support for students through ongoing assessments, evaluations, consultations, collaborations, and direct and indirect services.

Fresno Unified currently has seven full-time, permanent Occupational Therapists, four full-time, contracted Occupational Therapists, and two Certified Occupational Therapist Assistants. Occupational Therapists support 500 students in the classroom in accordance with each student's Individualized Education Program (IEP).

This resolution proclaims April 2025 as Occupational Therapy Awareness Month. The profession of an Occupational Therapist makes valuable contributions in helping students perform everyday tasks as outlined in their IEP. Occupational Therapists support students in reaching both academic and non-academic achievements by addressing the physical, cognitive, psychosocial, and sensory components of performance.

FINANCIAL SUMMARY: 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 (Apr 7, 2025 10:53 PDT)



BOARD OF EDUCATION

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

INTERIM
SUPERINTENDENT

Mao Mistv Her

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

RESOLUTION No. 25-67

In the Matter of Proclaiming the Month of April 2025
Occupational Therapy Awareness Month

WHEREAS, the American Occupational Therapy Association turns 108 years old in April 2025

WHEREAS, the American Occupational Therapy Association has declared the month of April to be known as Occupational Therapy Month; and

WHEREAS, the profession of Occupational Therapy makes valuable contributions in helping students to perform everyday tasks needed to be successful in the school environment and in their community; and

WHEREAS, the services of highly certified Occupational Therapy are provided in Fresno Unified School District actively providing supports through ongoing assessments, evaluations, consultations, collaborations, and direct and indirect services to students; and

WHEREAS, educational success and lifelong learning of our students depend upon the effective understanding of resources available, including the important services of Occupational Therapists; and

WHEREAS, supporting students, Occupational Therapists play a critical role in communicating with students, parents/caregivers, educators, administrators and other key team members of the Individualized Education Program team; and

WHEREAS, Occupational Therapists use a multitude of adaptive equipment to assist in accommodations and/or modifications of curriculum;

NOW, THEREFORE, BE IT RESOLVED: that the Board of Education of Fresno Unified School District designates the month of April as Occupational Therapy Month and urges all schools and individual citizens to participate in Occupational Therapy activities by joining together in raising awareness, educating our educational partners, and gaining knowledge in the role of Occupational Therapy in the Fresno Unified School District educational setting.

ADOPTED this 30th day of April by the Board of Education of Fresno Unified School District, by the following vote:

AYES: _____
NOES: _____
ABSENT: _____

_____	_____
Valerie F. Davis, Board President	Mao Misty Her, Interim Superintendent

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: 04/30/2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Employment Agreement for Mao Misty Her, Superintendent

ITEM DESCRIPTION: Included in the Board material is an Oral Report on the Superintendent's salary and benefits for the Board President to present in open session as required by Government Code Section 54953(c)(3). Also included for the Board's consideration and approval is the Superintendent's Employment Agreement. The term of the Superintendent's Employment Agreement begins on May 01, 2025, and continues through June 30, 2028, unless otherwise modified pursuant to law and/or the terms of the Employment Agreement. Costs will be noted in the terms of the Superintendent's Employment Agreement, which shall be available for review in the Board of Education Office on April 30, 2025.

FINANCIAL SUMMARY: Noted in the terms of the Superintendent's Employment Agreement

PREPARED BY: David Chavez

DIVISION: Human Resources

CABINET APPROVAL PHONE: (559) 457-3713

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



Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 30, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Agreement with Expo Pass, LLC

ITEM DESCRIPTION: Included in the Board material is an agreement with Expo Pass, LLC. Expo Pass, LLC provides a virtual platform that is utilized to promote and communicate School Choice opportunities offered to all students in the district. Each school participating in School Choice is represented by a virtual slide in the platform highlighting their school's program and how to participate in the transfer process.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$12,495 are available in the Diversity, Equity, and Inclusion budget.

PREPARED BY: Armen Karamanian

DIVISION: Diversity, Equity, and Inclusion

CABINET APPROVAL PHONE:(559) 457-3750

CABINET APPROVAL: Interim Chief Academic Officer, Carlos Castillo, Ed.D. 
Carlos Castillo (Apr 1, 2025 09:49 PDT)

Contract Routing Form

Contract Attached

Contract Number: 238538

Federal Funding Will Not Be Used

Expo Inc
Vendor Name

1395 W Jeffrey Drive
Address

872-250-1811
Phone Number

Karen Zenisek
Vendor Contact

Term (Duration) From: 5/31/2025

Through: 5/31/2026

FUSD Contract Administrator:
Armen.Karamanian@fresnounified.org
Name

Diversity Equity & Inclusion
Site/Dept

Budget (Fund-Unit-Dept.-Activity-Function-Object) 030 0679 0852 5899 0000 7200

Contract Amount: \$12,495.00

Authorized as Not to Exceed

Scope of Work Summary: Expo Pass Is A Virtual Platform That Provides School Sites That Are A Part Of The School Choice Program To Develop A Virtual Page That Represents Their School Site. Each School Site Spends Several Months Developing Their Virtual Platform To Best Represent Their School, Its Administration, The Programs Offered, And What Makes Their School Unique. The Platform Is Administered By Staff.

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:**

Armen Karamanian

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

Carlos Castillo

3) Vendor

Karen Zenisek
Karen Zenisek (Mar 19, 2025 11:47 CDT)

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

Shorey G

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

Patrick Jensen
Patrick Jensen (Mar 25, 2025 12:03 PDT)

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

Routing:CFO Board Date(if applicable):

Procurement Detail |

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>
As a result of complaints from the Office of Civil Rights that families in FUSD were not being provided with equitable access to schools in the district with special programs, the district implemented a program known as School Choice. School Choice provides an opportunity for all families to be aware of schools they are able to have their child(ren) transfer into, including schools such as Duncan Polytechnic,	Expo Pass is a virtual platform that provides school sites that are a part of the School Choice program to develop a virtual page that represents their school site. Each school site spends several months developing their virtual platform to best represent their school, its administration, the programs offered, and what makes their school unique. The platform is administered by staff in the platform.	<p>We provide a virtual platform that families in our district can access to view the programs and services offered at 20 of our choice schools. The platform allows our 20+ schools to increase enrollment by attracting new students through the programs they provide (dual immersion, doctors academy, etc.).</p> <p>The platform was used by 1,861 visitors in 2023 and impacted the transfer of thousands of FUSD students.</p>	<i>The platform reached 1,861 visitors in 2023 and is expected to grow in 2024. It impacts the enrollment of 20+ schools in FUSD and the transfer of thousands of students who want to take part in different programs, including medical (Sunnyside), engineering (Duncan Polytechnic HS), Yokomi (Dual Immersion), etc.</i>	We expect to see greater access for all our students to schools in FUSD that offer specialty programs. We also expect to see equitable access to these schools for students from different socioeconomic backgrounds, family structures that may not have had access to this information in the past, and our historically marginalized communities. This will result in an increased and diverse enrollment.	We expect to see a more diverse student population at our specialty schools and schools that take part in the School Choice program, allowing students of all cultures and backgrounds to have the opportunity to increase their skills in the field they are interested in, thereby allowing our students to pursue careers in fields that interest the	We will see FUSD as a district that provides specialty education as an opportunity to all students, allowing students to transfer to schools of their choice and not only increase FUSD enrollment but prevent students from enrolling in other districts or schools.



ORDER



Your next event is about
to get **next level.**

Prepared for

Lisa Coulson

Fresno Unified School District

This Order is between Expo Pass, LLC ("Expo", the "Company", "us," "we" or "our") and the "Organizer" listed below also referred to "You". Expo Pass, LLC provides certain event services to organizers of, exhibitors at and attendees of conventions, conferences, and other events, through among other things, our proprietary technology, software, website, web application, and mobile applications.

Organizer ("You"):

Fresno Unified School District
2309 Tulare Street
Fresno, CA 93721

Effective Date: 05-31-2025

Your initial Order term begins on the effective date indicated above.

SERVICES, RENTAL EQUIPMENT, PRODUCTS

The Products and Services indicated below shall be included in the Products and Services provided to you, subject to the applicable terms and conditions.

Event	Product/Service	Quantity	Price	Discount	Total
2025: Virtual School Choice Expo 2025-10-01 - 2025-12-31	Expo Pass Platform	1	\$20,895.00	40.20%	\$12,495.00
2025: Virtual School Choice Expo 2025-10-01 - 2025-12-31	Included Attendees	3500	\$0.00	0.00%	\$0.00
2025: Virtual School Choice Expo 2025-10-01 - 2025-12-31	Per Additional Attendee	0	\$3.99	0.00%	\$0.00
2025: Virtual School Choice Expo 2025-10-01 - 2025-12-31	Virtual Experience	1	\$0.00	0.00%	\$0.00
2025: Virtual School Choice Expo 2025-10-01 - 2025-12-31	Event Registration	1	\$0.00	0.00%	\$0.00

Discount Amount: \$8,400.00

Total Amount Due: \$12,495.00

Payment Terms: Payment is due in full by 08/01/2025, with a PO being submitted to Expo Pass to attach to the invoice by 07/01/2025. Payment not received by due date will nullify

this agreement and Expo Pass account access to all events will be suspended.

Proposal Expires: 05-31-2025

*No kit included as this is a software only agreement, no hardware details apply. Organizer must submit their Badge Shell and/or Lanyard Artwork & Information for Expo Pass badge shell printing at least (i) 24 days before the event's beginning date for badge artwork and 30 days for lanyard artwork if submitted through Expo Pass Badge Manager or email or (ii) last day permitted by Expo Pass Badge Online Shopping Site if submitted through Expo Pass Badge Online Shopping Site.

Any additional terms may be set forth in an Annex attached to this Order and would apply to and be incorporated into this Order.

This Order is subject to our Service Terms and Conditions available at <https://www.expopass.com/service-agreement/>, including our Terms of Use available at <https://www.expopass.com/terms-of-use/>. If you have rented equipment then the terms and conditions in Our Equipment Rental Terms and Conditions shall be incorporated into this Order and are available at <https://www.expopass.com/equipment-rental>. If your order includes badge printing or shells, then our Terms and Conditions for Badge Printing and Sale of Goods shall be incorporated into this Order and are available at <https://www.expopass.com/sale-goods/>.

BY SIGNING THIS ORDER, THE UNDERSIGNED ORGANIZER AGREES TO BE BOUND BY AND SUBJECT TO THE SERVICE TERMS AND CONDITIONS AND OUR TERMS OF USE, AND, IF APPLICABLE THE EQUIPMENT RENTAL TERMS AND CONDITIONS, AND, IF APPLICABLE, TERMS AND CONDITIONS FOR BADGE PRINTING AND SALE OF GOODS.

DISTRICT
Fresno Unified School District


Patrick Jensen (Mar 25, 2025 11:03 PDT)

Patrick Jensen, Chief Financial Officer

Mar 25, 2025

Date

Approved As To Form:



Stacey Sandoval, Executive Director Risk Management

Mar 24, 2025

Date

CONTRACTOR
Expo Pass, LLC


Karen Zenisek (Mar 19, 2025 11:47 CDT)

Name:Karen Zenisek , Title: President

Mar 19, 2025

Date

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 30, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Award of Bid 25-38, Ahwahnee Middle School Walk-In Freezer Replacement

ITEM DESCRIPTION: Included in the Board material is information on Bid 25-38, Ahwahnee Middle School Walk-In Freezer Replacement. The project consists of the replacement of an existing walk-in freezer. The existing walk-in freezer is over 30 years old and has difficulty keeping products at proper temperature.

The request for bids was lawfully advertised on March 03, 2025. Notifications were sent to 292 firms plus six construction trade publications, and the district received two responses. Bids were opened on March 25, 2025. Staff recommends award to the lowest responsive, responsible bidder:

Viking Enterprises (Fresno, California) \$299,999

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

FINANCIAL SUMMARY: Sufficient funds in the amount of \$299,999 are available in the Kitchen Infrastructure and Training Grant Fund.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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



FRESNO UNIFIED SCHOOL DISTRICT

BID TABULATION

BID NO. 25-38, AHWAHNEE MIDDLE SCHOOL WALK-IN FREEZER REPLACEMENT

Bid Opening Date: March 25, 2025 prior to 2:00 P.M.

Buyer: Panhia Moua

CONTRACTOR	CITY	BASE BID AMOUNT
Viking Enterprises	Fresno	\$299,999
Better Enterprises, Inc.	Fresno	\$335,500

Low bid determined by Base Bid.

Staff recommends award of the Base Bid for \$299,999 to Viking Enterprises, the lowest responsive, responsible bidder.

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 30, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Award of Request for Proposals 25-17, Pupil Transportation Services—Special Education Programs to Zum Services, Inc.

ITEM DESCRIPTION: Included in the Board material is information on Request for Proposals (RFP) 25-17, to provide timely and safe transportation services to the district's special education students. Services include door-to-door transportation, as well as a parent and administrator app designed to enhance communication, provide real-time tracking of student transportation, and improve overall service efficiency. The app will enable parents and administrators to monitor route progress, receive notifications regarding delays or schedule changes, and ensure transparency in transportation operations. The contract term is a five-year period with the option to renew for one five-year period and will begin August 01, 2026.

The Request for Proposals was lawfully advertised on November 13, 2024, November 18, 2024, and December 16, 2024. Proposals were received on January 31, 2025. Notifications were sent to 43 vendors, and the district received 5 responses. The evaluation panel, comprised of Fresno Unified Transportation Department and Special Education Department Staff, recommends approval of the following best value vendor:

Zum Services, Inc. (Redwood City, CA) estimated annual cost \$16,721,083.

RFP, responses, agreement and scoring matrix are available for review in the Purchasing Department.

FINANCIAL SUMMARY: Sufficient funds in the estimated annual amount of \$16,721,083 are available in the Transportation-Special Education budget.

PREPARED BY: Paul Rosencrans

DIVISION: Transportation Department

CABINET APPROVAL PHONE: (559) 457-3134

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



Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 30, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Award of Request for Qualifications 25-02, Services for Community Schools

ITEM DESCRIPTION: Included in the board material is information on Request for Qualifications (RFQ) 25-02, to qualify a pool of vendors for Indirect/Direct Student and Family Services and Professional Learning under four pillars: Integrated Student Supports, Expanded and Enriched Learning Opportunities, Family and Community Engagement, and Collaborative Leadership and Practices. The qualification term is three (3) years with the option of up to two (2) one-year renewals and will begin May 01, 2025.

The Office of Community Schools and school sites will monitor the impact of vendor services by tracking student outcome data, including increased attendance, enhanced school connectedness, improved sense of well-being, reduced behavioral incidents and suspensions, and a decrease in D's and F's.

The Request for Qualifications was lawfully advertised on December 09, 2024, and December 16, 2024. Qualifications were received on February 18, 2025. Notifications were sent to 772 vendors, and the district received 142 responses. Evaluations of proposals were based on qualifications, insurance and regulatory matters, overall project approach, locality, and pricing. The evaluation panel, comprised of staff from the Office of Community Schools and recommends approval of the following vendors (see attachment):

Pillar 1 – Integrated Student Supports (46 qualified vendors)

Pillar 2 – Expanded & Enriched Learning Opportunities (93 qualified vendors)

Pillar 3 – Family and Community Engagement (51 qualified vendors)

Pillar 4 – Collaborative Leadership and Practices (49 qualified vendors)

Statements of qualifications and scoring matrices are available for review in the Board Office.

Approval will allow departments and Community School sites to utilize qualified vendors for services as needed. Purchase orders will be presented to the board for ratification in future purchase order reports.


FINANCIAL SUMMARY: Sufficient funds in the estimated amount of \$2,000,000 are available in through site budgets and the Office of Community Schools.

PREPARED BY: Darrin Person, Executive Director

DIVISION: Diversity, Equity, and Inclusion

CABINET APPROVAL PHONE: (559) 457-3750

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


Carlos Castillo (Apr 7, 2025 10:48 PDT)

FRESNO UNIFIED SCHOOL DISTRICT LIST OF
QUALIFIED VENDORS
RFQ No. 25-02, Services for Community Schools

RFQ 25-02: PILLAR 1 – INTEGRATED STUDENT SUPPORTS

After School Music Academy LLC	Walnut Creek, CA
Another Level Training Academy	Fresno, CA
Better Living Art Club	Fresno, CA
Beyond Housing Foundation	Fresno, CA
Breath of Evolutions	Fresno, CA
Bridge Project Fresno	Fresno, CA
Care Fresno, Inc.	Fresno, CA
Catapult Learning West, LLC	Philadelphia, PA
Central Valley Justice Coalition	Fresno, CA
Civic Education Center, Inc.	Fresno, CA
Coast 2 Coast Coaching, Inc. dba Elevo	San Diego, CA
Committee for Children	Seattle, WA
Comprehensive Youth Services of Fresno, Inc.	Fresno, CA
Education and Leadership Foundation	Fresno, CA
Effective School Solutions LLC	New Providence, NJ
Every Neighborhood Partnership	Fresno, CA
Everyday Speech LLC	Boston, MA
Excellence Thru Athletics	Fresno, CA
Exceptional Parents Unlimited	Fresno, CA
Fresno Economic Opportunities Commision	Fresno, CA
Fresno Metropolitan Ministry	Fresno, CA
Generation Changers Title I Community Development Center Inc.	Fresno, CA
Guevara Arts and Leadership, LLC	Fresno, CA
HandsOn Central California	Fresno, CA
Improve Your Tomorrow	Sacramento, CA
Jackson Community Development Corporation	Fresno, CA
Joint Opportunities	Fresno, CA
Legends of Learning, Inc.	Laurel, MD
Marjaree Mason Center, Inc.	Fresno, CA
Mending Pieces Therapy Group	Bakersfield, CA
Moreno Seeds Foundation	Fresno, CA
Neighborhood Industries	Fresno, CA
On Ramps Economic Development Corporation	Fresno, CA
Plushy Feely Corp dba Kimochis	San Francisco, CA
Point Quest Therapeutic Services	Elkgrove, CA
Rare Breed Sports Inc.	Fresno, CA
Reading and Beyond	Fresno, CA
Reading Heart	Fresno, CA
Ro Health, LLC	Fresno, CA
Sia's Place Wellness Center	Fresno, CA
Sown To Grow, Inc.	Oakland, CA
Statcare Urgent & Walk In Medical Care PLLC dba Nao Medical	Mineola, NY
Taylor'd Consulting Services, LLC	San Antonio, TX
The Children's Movement of Fresno	Fresno, CA
The Offseason Academy24, LLC	Fresno, CA
Truly Reviving Our Youth (TROY Center)	Fresno, CA

FRESNO UNIFIED SCHOOL DISTRICT LIST OF
QUALIFIED VENDORS (continued)
RFQ No. 25-02, Services for Community Schools

RFQ 25-02: PILLAR 2 – EXPANDED AND ENRICHED LEARNING OPPORTUNITIES

3 Point 0 - Studio T Arts & Entertainment	Sacramento, CA
After School Interscholastic Sports Academy dba ASISA	Hacienda Heights, CA
After School Music Academy LLC	Walnut Creek, CA
AIMS Education Foundation	Fresno, CA
AlphaBEST Education, Inc.	Winston Salem, NC
ARDE Kids LLC	Sacramento, CA
Arts Enrichment for All	Fresno, CA
Assist Team LLC	Sacramento, CA
Athletes Global Corporation	West Palm Beach, FL
Bay Area Education Support Systems dba Sylvan Learning	Piedmont, CA
Better Living Art Club	Fresno, CA
Beyond Housing Foundation	Fresno, CA
Black Rocket Productions	Freehold, NJ
Bloom Software dba Thrively	Glendale, CA
Brains & Motion Education (BAM!)	Arlington, VA
Break the Barriers, Inc.	Fresno, CA
California Teaching Fellows Foundation	Fresno, CA
Care Fresno, Inc.	Fresno, CA
Catapult Learning West, LLC	Philadelphia, PA
Cen Cal Dance	Fresno, CA
Cesar Chavez Foundation	Keene, CA
ChalkWild, LLC	Modesto, CA
Civic Education Center, Inc.	Fresno, CA
Coast 2 Coast Coaching, Inc. dba Elevo	San Diego, CA
Codecampus LLC	Newport Beach, CA
Committee for Children	Seattle, WA
Cullinan Education Center, Inc.	Fresno, CA
Directed Analytics Inc.	Baton Rouge, LA
Echo Aquatics	Fresno, CA
Edison Youth Activities	Fresno, CA
Education and Leadership Foundation	Fresno, CA
Edventure More	Berkeley, CA
Elementary Hardware Inc. DBA Elemental Hardware Enrichment	Ventura, CA
Every Neighborhood Partnership	Fresno, CA
Everyday Speech LLC	Boston, MA
Evo Bluestein	Clovis, CA
Excellence Thru Athletics	Fresno, CA
FORXA Inc.	Hollister, CA
Fresno Pacific University - Auxiliary Services	Fresno, CA
Fresno Pacific University - Sports Camp	Fresno, CA
Fresno Pacific University - Wilderness Studies Program	Fresno, CA
Generation Changers Title I Community Development Center Inc.	Fresno, CA
Guevara Arts and Leadership, LLC	Fresno, CA
High Performance Academy LLC	Fresno, CA
Hillside Swim School, LLC	Fresno, CA
HTP Services, LLC dba My Tutoring Partners	Roseville, CA

FRESNO UNIFIED SCHOOL DISTRICT LIST OF
 QUALIFIED VENDORS (continued)
 RFQ No. 25-02, Services for Community Schools

iCook Inc.	Chicago, IL
Innovative Mind dba Innoved	Fresno, CA
J&D Mind Builders, Inc. dba Bricks4Kidz	Clovis, CA
Jackson Community Development Corporation	Fresno, CA
Jewell Enterprise DBA Priority Basketball	Fresno, CA
Junior Achievement of Northern California	Walnut Creek, CA
KLS Design Inc.	Fresno, CA
Legends of Learning, Inc.	Laurel, MD
Level the Playing Field	Fresno, CA
Mathnasium of North Fresno	Fresno, CA
Meg Languages LLC	New York, NY
Middle Tree, Incorporated	Claremont, CA
Moreno Seeds Foundation	Fresno, CA
Old Town Yoga, LLC	Clovis, CA
Par-Fect Day For Golf, LLC	Fresno, CA
Patrick's Music	Fresno, CA
Playworks	Oakland, CA
Plushy Feely Corp dba Kimochis	San Francisco, CA
Rare Breed Sports Inc.	Fresno, CA
Reading & Math, Inc. dba Ampact	Sacramento, CA
Reading and Beyond	Fresno, CA
Reading Heart	Fresno, CA
Rising Stars LLC	Woodland Hills, CA
Rocketology, LLC	Glendale, CA
Safe 2 School, Inc.	Fresno, CA
School Yard Rap	Fresno, CA
Shoulet Blunt LLC dba IMAGO	Fresno, CA
Sia's Place Wellness Center	Fresno, CA
Springboard Collaborative	Philadelphia, PA
Stage View Performing Arts	Fresno, CA
StudentNest, Inc.	Fresno, CA
Study Smart Tutors, Inc.	Westlake Village, CA
Teach Financial Literacy, LLC	Alda, NE
The A.C.E. Sports Academy	High Point, NC
The Art Box Academy	Rolling Hills Estate, CA
The Artist In Me	Clovis, CA
The Offseason Academy24, LLC	Fresno, CA
Think Together	Santa Ana, CA
TPR Education, LLC	New York, NY
True North Physician Services, LLC	Visalia, CA
Truly Reviving Our Youth (TROY Center)	Fresno, CA
Tutor Me LA LLC dba Tutor Me Education	Los Angeles, CA
United We Lead Foundation	Fresno, CA
Valley Enrichment, Inc.	Fresno, CA
Valley Marketing Institute LLC	Fresno, CA
VMI Educational Foundation	Fresno, CA
Work ED Inc.	Fresno, CA

FRESNO UNIFIED SCHOOL DISTRICT LIST OF
QUALIFIED VENDORS (continued)
RFQ No. 25-02, Services for Community Schools

RFQ 25-02: PILLAR 3 – FAMILY AND COMMUNITY ENGAGEMENT

Advanced Leadership Insights, Inc.	Fresno, CA
After School Music Academy LLC	Walnut Creek, CA
AIMS Education Foundation	Fresno, CA
Another Level Training Academy	Fresno, CA
Arts Enrichment for All	Fresno, CA
Beyond Housing Foundation	Fresno, CA
Breath of Evolutions	Fresno, CA
Care Fresno, Inc.	Fresno, CA
CarePortal, LLC	Kansas City, MO
Catapult Learning West, LLC	Philadelphia, PA
Central Valley Justice Coalition	Fresno, CA
Childrens Literacy Initiative	Philadelphia, PA
Civic Education Center, Inc.	Fresno, CA
Collaborative Learning Solutions, LLC	Phoenix, AZ
Education and Leadership Foundation	Fresno, CA
Every Neighborhood Partnership	Fresno, CA
Exceptional Parents Unlimited	Fresno, CA
Family Leadership, Inc.	Fresno, CA
Fresno Economic Opportunities Commision	Fresno, CA
Generation Changers Title I Community Development Center Inc.	Fresno, CA
Innovative Mind dba Innoved	Fresno, CA
Jackson Community Development Corporation	Fresno, CA
Key2Ed, Inc.	Scottsdale, AZ
Mending Pieces Therapy Group	Bakersfield, CA
Moreno Seeds Foundation	Fresno, CA
Old Town Yoga, LLC	Clovis, CA
Olimpico Learning	San Jose, CA
On Ramps Economic Development Corporation	Fresno, CA
Partners in School Innovation	Concord, CA
Playmakers LLC	Woodbury, MN
Plushy Feely Corp dba Kimochis	San Francisco, CA
Rare Breed Sports Inc.	Fresno, CA
Reading and Beyond	Fresno, CA
Reading Heart	Fresno, CA
Safe 2 School, Inc.	Fresno, CA
Scholastic Inc.	New York, NY
School Yard Rap	Fresno, CA
Sia's Place Wellness Center	Fresno, CA
Study Smart Tutors, Inc.	Westlake Village, CA
Success Together, Inc.	Fresno, CA
Taylor'd Consulting Services, LLC	San Antonio, TX
Teach Financial Literacy, LLC	Alda, NE
The Artist In Me	Clovis, CA
The Children's Movement of Fresno	Fresno, CA
The Offseason Academy24, LLC	Fresno, CA
Thrive Industries Incorporated	Washington, DC
Truly Reviving Our Youth (TROY Center)	Fresno, CA
West Fresno Family Resource Center	Fresno, CA
WestEd	San Francisco, CA
Work ED Inc.	Fresno, CA
World Savvy	San Francisco, CA

FRESNO UNIFIED SCHOOL DISTRICT LIST OF
QUALIFIED VENDORS (continued)
RFQ No. 25-02, Services for Community Schools

RFQ 25-02: PILLAR 4 – COLLABORATIVE LEADERSHIP AND PRACTICES

After School Music Academy LLC	Walnut Creek, CA
AIMS Education Foundation	Fresno, CA
Another Level Training Academy	Fresno, CA
Bloom Software dba Thrively	Glendale, CA
Breath of Evolutions	Fresno, CA
Brooke Frost & Associates	Fresno, CA
Catalyst for Educational Change	Chicago, IL
Catapult Learning West, LLC	Philadelphia, PA
Central Valley Justice Coalition	Fresno, CA
Childrens Literacy Initiative	Philadelphia, PA
Civic Education Center, Inc.	Fresno, CA
Coast 2 Coast Coaching, Inc. dba Elevo	San Diego, CA
Collaborative Learning Solutions, LLC	Phoenix, AZ
Committee for Children	Seattle, WA
Coreen Campos & Associates LLC	Clovis, CA
Crisis Prevention Institute, Inc.	Milwaukee, WI
Directed Analytics Inc.	Baton Rouge, LA
EdTech Enrichment LLC dba Stay After School	Austin, TX
Education and Leadership Foundation	Fresno, CA
Effective School Solutions LLC	New Providence, NJ
Equity and Community, LLC dba Change Impact	East Rockaway, NY
Every Neighborhood Partnership	Fresno, CA
Extended Learning, Inc. dba Educational Resource Consultants	Fresno, CA
Focused Schools, LLC	Lakewood Ranch, CA
Generation Changers Title I Community Development Center Inc.	Fresno, CA
Innovative Mind dba Innoved	Fresno, CA
Institute for Multi-Sensory Education	Southfield, MI
Jackson Community Development Corporation	Fresno, CA
Old Town Yoga, LLC	Clovis, CA
Olimpico Learning	San Jose, CA
On Ramps Economic Development Corporation	Fresno, CA
Partners in School Innovation	Concord, CA
Playmakers LLC	Woodbury, MN
Plushy Feely Corp dba Kimochis	San Francisco, CA
Reading Heart	Fresno, CA
Scholastic Inc.	New York, NY
School Yard Rap	Fresno, CA
Shoulet Blunt LLC dba IMAGO	Fresno, CA
Sia's Place Wellness Center	Fresno, CA
Sown To Grow, Inc.	Oakland, CA
Study Smart Tutors, Inc.	Westlake Village, CA
Taylor'd Consulting Services, LLC	San Antonio, TX
The Children's Movement of Fresno	Fresno, CA
The Offseason Academy24, LLC	Fresno, CA
Thrive Industries Incorporated	Washington, DC
Truly Reviving Our Youth (TROY Center)	Fresno, CA
WestEd	San Francisco, CA
Work ED Inc.	Fresno, CA
World Savvy	San Francisco, CA

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 30, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Board of Education Time Use Evaluation

ITEM DESCRIPTION: Included in the Board material is the Board of Education time use evaluation for January 2025 through March 2025. The time use evaluation will be presented as a routine item for review and approval on a quarterly basis.

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: Ambra O'Connor, Chief of Staff 

BOARD MONTHLY TIME USE EVALUATION						
District Name / City:	Fresno Unified School District, Fresno, CA					
Meeting Date / Location:	Board: January 8, 2025 and January 22, 2025 Legislative Committee: January 15, 2025					
Link to Meeting Video(s):	https://video.ibm.com/recorded/134167340 https://video.ibm.com/recorded/134167337 https://video.ibm.com/recorded/134187745 https://video.ibm.com/recorded/134188993 https://video.ibm.com/recorded/134188139					
Link to Meeting Agenda(s) / ...	https://www.fresnounified.org/board/board-agendas-and-minutes/2024-2025					
Framework	Activity	Mins Used	% of Total Mins Used	Description	Minute Notations	Evaluator Notes
Vision & Goals	Goal Setting	94.5	30%	Reviewing, discussing, and/or selecting goals		
	Goal Monitoring	0	0%	Reviewing, discussing, and/or accepting/not accepting goal monitoring reports in accordance with the monitoring calendar		
Values & Guardrails	Guardrail Setting	36	12%	Reviewing, discussing, and/or selecting guardrails		
	Guardrail Monitoring	0	0%	Reviewing, discussing, and/or accepting / not accepting guardrail monitoring reports in accordance with the monitoring calendar		
Monitoring & Accountability	Superintendent Evaluation	0	0%	Annual evaluation of Superintendent / district performance		
	Voting	66	21%	The Board debating and/or voting on any item (voting on goal / guardrail adoption and/or scheduled monitoring reports & evals are counted elsewhere, not here; all other incidents of debating/voting are never a form of goals / guardrails "monitoring")		
Communication & Collaboration	Community Engagement	0	0%	Two-way communication opportunity where Board Members listen for and discuss the vision / values of their staff and community members		
	Student / Family Engagement	0	0%	Two-way communication opportunity where Board Members listen for and discuss the vision / values of their students and family members		
Continuous Improvement	Board Self Evaluation	23.5	8%	Quarterly and/or annual Board self-evaluation using the Student Outcomes Focused Governance instrument		
	Board Time Use Evaluation	0	0%	Meeting evaluation using this time use instrument		
	Board Training	3	1%	Training for the Board on Student Outcomes Focused Governance and related topics		
	Board-led Community Training	0	0%	Board-hosted and Board Member-led or co-led training on Student Outcomes Focused Governance and related topics		
Other	Closed Sessions	114.5	NA	Time spent in non-public meetings, consistent with open meetings laws; this time is not calculated		
	Other	89	29%	Any time spent on an activity that is not one of the above		
Total Student Outcomes-focused Minutes		94.5	30%	Goal Setting & Goal Monitoring combined		
Total Public Meeting Minutes		312	100%	All minutes in Board-authorized public meetings combined		

BOARD MONTHLY TIME USE EVALUATION						
District Name / City:	Fresno Unified School District, Fresno, CA					
Meeting Date / Location:	Board: 2/5/25; 2/12/25; 2/18/25; 2/26/25 Legislative Committee: 2/6/2025					
Link to Meeting Video(s):	https://video.ibm.com/recorded/134210781 https://video.ibm.com/recorded/134223956 https://video.ibm.com/recorded/134224138 https://video.ibm.com/recorded/134233162 https://video.ibm.com/recorded/134246442 https://video.ibm.com/recorded/134246623					
Link to Meeting Agenda(s) / Minutes:	https://www.fresnounified.org/board/board-agendas-and-minutes/2024-2025					
Framework	Activity	Mins Used	% of Total Mins Used	Description	Minute Notations	Evaluator Notes
Vision & Goals	Goal Setting	14	3%	Reviewing, discussing, and/or selecting goals		
	Goal Monitoring	0	0%	Reviewing, discussing, and/or accepting/not accepting goal monitoring reports in accordance with the monitoring calendar		
Values & Guardrails	Guardrail Setting	102	20%	Reviewing, discussing, and/or selecting guardrails		
	Guardrail Monitoring	0	0%	Reviewing, discussing, and/or accepting / not accepting guardrail monitoring reports in accordance with the monitoring calendar		
Monitoring & Accountability	Superintendent Evaluation	0	0%	Annual evaluation of Superintendent / district performance		
	Voting	83	17%	The Board debating and/or voting on any item (voting on goal / guardrail adoption and/or scheduled monitoring reports & evals are counted elsewhere, not here; all other incidents of debating/voting are never a form of goals / guardrails "monitoring")		
Communication & Collaboration	Community Engagement	0	0%	Two-way communication opportunity where Board Members listen for and discuss the vision / values of their staff and community members		
	Student / Family Engagement	0	0%	Two-way communication opportunity where Board Members listen for and discuss the vision / values of their students and family members		
Continuous Improvement	Board Self Evaluation	0	0%	Quarterly and/or annual Board self-evaluation using the Student Outcomes Focused Governance instrument		
	Board Time Use Evaluation	0	0%	Meeting evaluation using this time use instrument		
	Board Training	145.5	29%	Training for the Board on Student Outcomes Focused Governance and related topics		
	Board-led Community Training	0	0%	Board-hosted and Board Member-led or co-led training on Student Outcomes Focused Governance and related topics		
Other	Closed Sessions	241	NA	Time spent in non-public meetings, consistent with open meetings laws; this time is not calculated		
	Other	153.5	31%	Any time spent on an activity that is not one of the above		
Total Student Outcomes-focused Minutes		14	3%	Goal Setting & Goal Monitoring combined		
Total Public Meeting Minutes		498	100%	All minutes in Board-authorized public meetings combined		

BOARD MONTHLY TIME USE EVALUATION						
District Name / City:	Fresno Unified School District, Fresno, CA					
Meeting Date / Location:	Board: 3/12/2025; 3/26/2025 Legislative Committee: 4/14/2025					
Link to Meeting Video(s):	https://video.ibm.com/recorded/134270433 https://video.ibm.com/recorded/134271482					
Link to Meeting Agenda(s) /	https://www.fresnounified.org/board/board-agendas-and-minutes/2024-2025					
Framework	Activity	Mins Used	% of Total Mins Used	Description	Minute Notations	Evaluator Notes
Vision & Goals	Goal Setting	0	0%	Reviewing, discussing, and/or selecting goals		
	Goal Monitoring	0	0%	Reviewing, discussing, and/or accepting/not accepting goal monitoring reports in accordance with the monitoring calendar		
Values & Guardrails	Guardrail Setting	0	0%	Reviewing, discussing, and/or selecting guardrails		
	Guardrail Monitoring	0	0%	Reviewing, discussing, and/or accepting / not accepting guardrail monitoring reports in accordance with the monitoring calendar		
Monitoring & Accountability	Superintendent Evaluation	0	0%	Annual evaluation of Superintendent / district performance		
	Voting	15	7%	The Board debating and/or voting on any item (voting on goal / guardrail adoption and/or scheduled monitoring reports & evals are counted elsewhere, not here; all other incidents of debating/voting are never a form of goals / guardrails "monitoring")		
Communication & Collaboration	Community Engagement	0	0%	Two-way communication opportunity where Board Members listen for and discuss the vision / values of their staff and community members		
	Student / Family Engagement	0	0%	Two-way communication opportunity where Board Members listen for and discuss the vision / values of their students and family members		
Continuous Improvement	Board Self Evaluation	47	22%	Quarterly and/or annual Board self-evaluation using the Student Outcomes Focused Governance instrument		
	Board Time Use Evaluation	5	2%	Meeting evaluation using this time use instrument		
	Board Training	53	25%	Training for the Board on Student Outcomes Focused Governance and related topics		
	Board-led Community Training	0	0%	Board-hosted and Board Member-led or co-led training on Student Outcomes Focused Governance and related topics		
Other	Closed Sessions	172	NA	Time spent in non-public meetings, consistent with open meetings laws; this time is not calculated		
	Other	93	44%	Any time spent on an activity that is not one of the above		
Total Student Outcomes-focused Minutes		0	0%	Goal Setting & Goal Monitoring combined		
Total Public Meeting Minutes		213	100%	All minutes in Board-authorized public meetings combined		

BOARD MONTHLY TIME USE EVALUATION						
District Name / City:	Fresno Unified School District, Fresno, CA					
Meeting Date / Location:	January 2025 to March 2025					
Link to Meeting Video(s):						
Link to Meeting Agenda(s) /						
Framework	Activity	Mins Used	% of Total Mins Used	Description	Minute Notations	Evaluator Notes
Vision & Goals	Goal Setting	108.5	11%	Reviewing, discussing, and/or selecting goals		
	Goal Monitoring	0	0%	Reviewing, discussing, and/or accepting/not accepting goal monitoring reports in accordance with the monitoring calendar		
Values & Guardrails	Guardrail Setting	138	13%	Reviewing, discussing, and/or selecting guardrails		
	Guardrail Monitoring	0	0%	Reviewing, discussing, and/or accepting / not accepting guardrail monitoring reports in accordance with the monitoring calendar		
Monitoring & Accountability	Superintendent Evaluation	0	0%	Annual evaluation of Superintendent / district performance		
	Voting	164	16%	The Board debating and/or voting on any item (voting on goal / guardrail adoption and/or scheduled monitoring reports & evals are counted elsewhere, not here; all other incidents of debating/voting are never a form of goals / guardrails "monitoring")		
Communication & Collaboration	Community Engagement	0	0%	Two-way communication opportunity where Board Members listen for and discuss the vision / values of their staff and community members		
	Student / Family Engagement	0	0%	Two-way communication opportunity where Board Members listen for and discuss the vision / values of their students and family members		
Continuous Improvement	Board Self Evaluation	70.5	7%	Quarterly and/or annual Board self-evaluation using the Student Outcomes Focused Governance instrument		
	Board Time Use Evaluation	5	0%	Meeting evaluation using this time use instrument		
	Board Training	201.5	20%	Training for the Board on Student Outcomes Focused Governance and related topics		
	Board-led Community Training	0	0%	Board-hosted and Board Member-led or co-led training on Student Outcomes Focused Governance and related topics		
Other	Closed Sessions	527.5	NA	Time spent in non-public meetings, consistent with open meetings laws; this time is not calculated		
	Other	335.5	33%	Any time spent on an activity that is not one of the above		
Total Student Outcomes-focused Minutes		108.5	11%	Goal Setting & Goal Monitoring combined		
Total Public Meeting Minutes		1023	100%	All minutes in Board-authorized public meetings combined		

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 30, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Proposed Revision for Board Bylaw

ITEM DESCRIPTION: Included in the Board material is a proposed revision for the Board Bylaw (BB) as follows:

- BB 9000 Role of the Board

These revisions are in alignment with Student Outcomes Focused Governance (SOFG) and best practices. In accordance with Board Bylaw 9311 - Board Policies, the Superintendent is recommending the Board waive the second reading for approval.

Revision recommendations are color coded as follows:

Yellow highlight - CSBA recommended language policy

Peach font – Subcommittee recommendation

Grey font – New Policy, CSBA recommended

Green font – Legally mandated/reference changes

Teal header – *New Policy, non-CSBA proposed

Blue font – Clarification or readability changes

Red strikeout – Recommended deletion

Green font - CDE/FPM/Legal required change

Purple font - Information change

Blue font – Legal Counsel's recommendation

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

PREPARED BY: Teresa Plascencia, Executive Director

DIVISION: Constituent Services

CABINET APPROVAL PHONE: (559) 457-3838

CABINET APPROVAL: Ambra O'Connor, Chief of Staff



Fresno Unified Board Bylaw (BB) 9000

Role of The Board

The Governing Board is elected by the community to provide **district-level** leadership, **based on the community's values and vision while focusing on student outcomes ("Board Work")** ~~and citizen oversight of the district's schools~~. The Board shall work with the Superintendent **in its Board Work** ~~to fulfill its major~~ roles, which include:

1. Setting ~~the direction~~ **goals and guardrails** for the district through a process that **regularly** involves **obtaining the** community **input on their values, while involving, families** ~~parents/guardians~~, students, ~~and staff and other community members is focused on student learning and achievement~~
2. **Providing support to the Superintendent's recommended inputs, interim goals and guardrails ("Superintendent Work") by:**
 - a. **Adopting the recommended budget, only upon strict scrutinization that it fully reflects the inputs needed for successfully meeting interim and completed goals and guardrails**
 - b. **Hiring a Superintendent who demonstrates greatest track record and capacity for reaching Board adopted Student Outcomes Focused Goals (SOFG) and Guardrails**
 - c. **Establishing and completing an annual Superintendent evaluation based strictly on progress towards Board adopted SOFG and Guardrails**
 - d. **Regularly monitoring the Superintendent's progress in meeting the Board set goals**
 - e. **Regularly monitoring Board effectiveness to build board unity and community trust**
3. ~~2.~~ **Establishing an effective and efficient organizational structure for the district by:**
 - a. **Establishing goals and guardrails to guide the Superintendent in their administration of the district**
 - b. ~~(a)~~ **Employing the Superintendent, and holding them accountable to meeting the goals of the Board, while adhering to the guardrails and setting policy for hiring of other personnel**
 - c. ~~(b)~~ **Overseeing the development and adoption of policies**
 - c. ~~Establishing academic expectations and adopting the curriculum and instructional materials~~
 - d. **Establishing budget priorities and adopting the budget**
 - e. **Regularly re-visiting its SOFG and Guardrails, and amending these as needed** ~~Providing safe, adequate facilities that support the district's instructional program~~
 - f. **Ensuring all collective bargaining negotiations remain centered on SOFG. Setting parameters for negotiations with employee organizations and ratifying collective bargaining agreements**
4. ~~3.~~ **Providing support to the Superintendent and staff as they **advance** ~~carry out~~ the Board's approved Goals without compromising the guardrails ~~direction~~ by:**
 - a. **Establishing and adhering to **board adopted guardrails** ~~standards of responsible governance~~**
 - b. **Making decisions and providing resources that support district ~~priorities and~~ goals**
 - c. **Ensuring Upholding Board policies are aligned with Student Outcomes Focused Governance in compliance with state and federal laws**
 - d. ~~Being knowledgeable about district programs and efforts in order to serve as effective spokespersons~~
5. ~~3.~~ **Ensuring accountability to **and transparency** for the public for the performance of the district's schools by ~~Evaluating the Superintendent and setting policy for the evaluation of other personnel~~**
 - a. **Overseeing the SOFG the monthly data **monitoring** process** ~~Monitoring and evaluating the effectiveness of policies~~

- b. Serving ~~and making decisions on as a judicial (hearing) and appeals body in accordance with law, Board policies, and negotiated agreements~~ all local, state and federally required roles and responsibilities including the work of Board adopted subcommittees
- c. ~~Monitoring student achievement and program effectiveness and requiring program changes as necessary~~
- c. ~~d.~~ Monitoring and adjusting district finances **at a minimum five times annually**
- e. ~~Monitoring the collective bargaining process~~
- d. 4. Providing community leadership, ~~and~~ advocacy, **and education regarding SOFG process and progress** on behalf of students, the district's educational program, and public education ~~in order to~~ build support at the local, state and national levels

The Board is authorized to establish and finance any program or activity that is not in conflict with, inconsistent with, or preempted by law. (Education Code 35160)

Board Adopted Goals (January 22, 2025)

- **Early Literacy:** The percentage of 1st graders who are proficient in literacy based on iReady results will increase from 48% in June 2024 to 80% June 2030.
- **Literacy Intervention:** The percentage of 3rd-8th grade students who are more than one year behind as measured by Smarter Balanced (SBAC) English Language Arts (ELA) who make more than one year's growth will increase from **X% in June 2024 to Y% by June 2030.**
- **College & Career Readiness:** The percentage of students graduating from high school who are college and career ready based on CCI will increase from 43% in June 2024 to 64% by June 2030.
- **Life Skills:** The percentage of 6th, 8th, and 12th grade students who demonstrate benchmarked competencies in the skills listed in the Portrait of a Learner using age-appropriate assessments will increase by **X% in June 2027 to Y% by June 2030.**

Board Adopted Guardrails (January 22, 2025)

- **Community Engagement:** The superintendent may not propose major decisions to the Board without first having a community engagement plan.
- **Equitable Access:** The superintendent may not meet the goals by leaving out or denying access to any distinct and/or vulnerable population groups (for example, African American, English Learners, Foster Youth, Homeless and SWD) or schools.
- **Effective Staff:** The superintendent will not allow the hiring, promotion, or lateral movement of staff who are performing "does not meet standard" as defined by CPSELs, CSTPs, and classified standards.
- **Health & Wellness:** The superintendent may not meet the goals at the cost of unreasonably compromising the health and wellness of students and staff.

Fresno Unified School District prohibits discrimination, harassment (including sexual harassment), intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age (40 and above), religious creed, religion, political belief or affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, childbirth, breastfeeding/lactation status, medical condition, military and veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment.

Legal Reference:

EDUCATION CODE
 5304 Duties of governing board (re school district elections)
 12400-12405 Authority to participate in federal programs
 17565-17592 Board duties re property maintenance and control
 33319.5 Implementation of authority of local agencies
 35000 District name
 35010 Control of district; prescription and enforcement of rules
 35020-35046 Officers and agents
 35100-35351 Governing boards
 35160-35185 Powers and duties
 35291 Rules (power of governing board)

Bylaw FRESNO UNIFIED SCHOOL DISTRICT
adopted: September 26, 1991 Fresno, California
revised: January 30, 1997
revised: January 12, 2000
revised: May 24, 2023
revised: Spring __, 2025

Policy Section: 9000 Bylaws

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 30, 2025

ACTION REQUESTED: RATIFY

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

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

Bid 23-09, Sunnyside High School New Career Technical Education Health Science Building, Change Order 5 includes but may not be limited to adding the following: sheet metal, structural steel, water valve, floor sink, roofing, storm drain relocation, concrete, landscape and irrigation, flooring logo, painting, credit for underground fire line, and 140 days to the contract duration.

Original Contract Amount:	\$ 7,384,000
Change Order(s) previously ratified:	\$ 344,742
Change Order 5 presented for ratification:	\$ 238,190
New Contract Amount:	\$ 7,966,932

Bid 23-23, Ericson Elementary School New Multipurpose Building and Interim Housing, Change Order 9 (Multipurpose Building) includes but may not be limited to adding the following: light fixtures, framing, finishes, projector screen relocation, signage, tackboard, roof attachment welding, dedication plaque, credit for handwash sink, and 77 days to the contract duration.

Original Contract Amount (Multipurpose Building and Interim Housing)	\$ 10,343,286
Original Contract Amount (Interim Housing):	\$ 1,638,618
Change Order(s) previously ratified:	\$ 97,404
Current Contract Amount:	\$ 1,736,022
Original Contract Amount (Multipurpose Building):	\$ 8,704,668
Change Order(s) previously ratified:	\$ 285,110
Change Order 9 presented for ratification:	\$ 48,172
New Contract Amount:	\$ 9,037,950

New Contract Amount (Multipurpose Building and Interim Housing):	\$ 10,773,972
--	---------------

Bid 24-13, Dishwasher Installation at Various Sites Phase I, Change Order 1 includes but may not be limited to adding the following: 100' of 1" conduit and wire from electrical panel to disconnects, and 14 days to the contract duration.

Original Contract Amount:	\$ 142,200
Change Order(s) previously ratified:	\$ 0
Change Order 1 presented for ratification:	\$ 3,938
New Contract Amount:	\$ 146,138

Bid 24-25, Education Center Board Room Remodel, Change Order 4 includes but may not be limited to adding the following: framing, floor leveling, polishing, flooring, light fixtures, gypsum board, utility vault, hazardous material abatement, plaster repair, structural steel, demolition, painting, electrical and low voltage infrastructure, and rerouting of fire sprinklers.

Original Contract Amount:	\$	4,601,000
Change Order(s) previously ratified:	\$	297,736
Change Order 4 presented for ratification:	\$	98,854
New Contract Amount:	\$	4,997,590

Bid 24-51, Wawona Middle School Sitework and Portable Improvement, Change Order 3 includes but may not be limited to adding the following: underground utility investigation, building signage, electrical and low voltage infrastructure, toilet accessories, and 17 days to the contract duration.

Original Contract Amount:	\$	1,623,100
Change Order(s) previously ratified:	\$	- 9,730
Change Order 3 presented for ratification:	\$	58,170
New Contract Amount:	\$	1,671,540

Bid 24-54, Bullard High School Fencing Improvements, Change Order 3 includes but may not be limited to adding the following: hand excavation, utility investigation and rerouting, concrete, fencing and gates, tree removal, and 30 days to the contract duration.

Original Contract Amount:	\$	2,034,449
Change Order(s) previously ratified:	\$	11,550
Change Order 3 presented for ratification:	\$	71,583
New Contract Amount:	\$	2,117,582

Bid 24-56, Fresno High School Auxiliary Gym, and Site Improvements, Change Order 2 includes but may not be limited to adding the following: shut off valves, framing, door hardware, window film, natural gas audit, and concrete.

Change Order 3 includes but may not be limited to adding the following: sewer connection, revision of storm drain piping, asphaltic paving mobilization, downspout connections, fire line valve, dedication plaque, and framing.

Original Contract Amount:	\$	11,999,471
Change Order(s) previously ratified:	\$	84,190
Change Order 2 presented for ratification:	\$	83,503
Change Order 3 presented for ratification:	\$	43,842
New Contract Amount:	\$	12,211,006

Bid 24-66, Edison High School Athletic Field Improvements, Change Order 2 includes but may not be limited to adding the following: underground utility investigation and 231 days to the contract duration.

Original Contract Amount:	\$	1,268,796
Change Order(s) previously ratified:	\$	76,858
Change Order 2 presented for ratification:	\$	1,312
New Contract Amount:	\$	1,346,966

Bid 24-72, McLane High School New Gymnasium, Change Order 2 includes but may not be limited to adding the following: relocation of fire line, mechanical plumbing repairs, and floor coating.

Original Contract Amount:	\$ 12,547,405
Change Order(s) previously ratified:	\$ 13,425
Change Order 2 presented for ratification:	\$ 3,736
New Contract Amount:	\$ 12,564,566

Bid 24-78 Sections A, B, and C, Athletic Field Rehabilitation at Sunset Elementary School, Tatarian Elementary School, and Hamilton K-8 School, Change Order 1 includes but may not be limited to adding the following: relocate rotor heads, remove excess soil and debris, amend native soil, finish grade and provide sod, and 56 days to the contract duration.

Original Contract Amount:	\$ 725,000
Change Order(s) previously ratified:	\$ 0
Change Order 1 presented for ratification:	\$ 5,754
New Contract Amount:	\$ 730,754

Bid 24-82, Heaton Elementary School Confidential Space Installation, Change Order 2 includes but may not be limited to adding the following: door and hardware, light fixtures, saw cutting, handrails, credit for unused bid allowance, and 130 days to the contract duration.

Original Contract Amount:	\$ 1,250,785
Change Order(s) previously ratified:	\$ 10,124
Change Order 2 presented for ratification:	\$ - 50,192
New Contract Amount:	\$ 1,210,717

Bid 24-86, Nutrition Center Facility Upgrades, Change Order 2 includes but may not be limited to adding the following: Heating water line connection to existing air conditioning zone damper, remove existing exhaust system, and 4 days to the contract duration.

Original Contract Amount:	\$ 1,097,500
Change Order(s) previously ratified:	\$ 4,680
Change Order 2 presented for ratification:	\$ 22,260
New Contract Amount:	\$ 1,124,440

Bid 24-95, Addicott Elementary School Shade Structures and Site Improvements, Change Order 2 includes but may not be limited to adding the following: concrete repairs, drywells, and play structure installation.

Change Order 3 includes but may not be limited to adding the following: drywells, play structure installation, and 190 days to the contract duration.

Original Contract Amount:	\$ 757,449
Change Order(s) previously ratified:	\$ 47,147
Change Order 2 presented for ratification:	\$ 11,668
Change Order 3 presented for ratification:	\$ 14,742
New Contract Amount:	\$ 831,006

Bid 24-97, Tehipite Middle School FUSD Technology Hub, Change Order 5 includes but may not be limited to adding the following: electrical and data relocation, drinking fountain, door and hardware replacement, and 7 days to the contract duration.

Original Contract Amount:	\$	3,565,015
Change Order(s) previously ratified:	\$	123,498
Change Order 5 presented for ratification:	\$	82,410
New Contract Amount:	\$	3,770,923

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 \$373,820 is available in the Measure M Fund for Bids 23-09, 23-23, 24-66, 24-72, and 24-97, \$3,938 is available in the Cafeteria Fund for Bid 24-13, \$98,854 is available in the General Fund for Bid 24-25, \$58,170 is available in the Elementary and Secondary School Emergency Relief III Federal Fund for Bid 24-51, \$71,583 is available in the Community Redevelopment Grant and Measure X Fund for Bid 24-54, \$127,345 is available in the Measure M and Q Savings Budget for Bid 24-56, \$5,754 is available in the Plant Operations Budget for Bid 24-78, \$50,192 will be credited to the Measure M and Elementary and Secondary School Emergency Relief III Federal Fund for Bid 24-82, \$22,260 is available in the Kitchen Infrastructure and Training Grant Fund for Bid 24-86, and \$26,410 is available in the School Facilities Fund for Bid 24-95.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: 559-457-3134

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



CHANGE ORDER

PROJECT NAME:

New Career Technical Education Health Science Building
Sunnyside High School
1019 S. Peach Avenue, Fresno, CA 93727

CHANGE ORDER No. :**005**

DSA File No. :

10-H8

Application No. :

02-119457**CONTRACTOR :**

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

DESIGNER'S PROJECT No. :**17-72****FUSD BID/CONTRACT No. :****23-09****CONTRACTOR P.O. No. :****769426**

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

The original Contract Sum was	\$ 7,384,000.00
Net change by previously authorized Change Orders	\$ 344,742.26
The Contract Sum prior to this Change Order was	\$ 7,728,742.26
The Contract Sum will be adjusted by	\$ 238,189.50
The new Contract Sum, including this Change Order will be	\$ 7,966,931.76
The Contract Completion date prior to this Change Order was	28-Sep-24
The Contract Time will be adjusted by	140 Calendar Days
The new Contract Completion date, including this Change Order is therefore	15-Feb-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
7790 N. Palm Avenue
Fresno, CA 93711

ARCHITECT/ENGINEER:

By: Michael Schoen

Date: 2/10/2025

Accepted by:

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

CONTRACTOR:

By: Stephen Davis

Date: 02/10/2025

Authorized by:

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

OWNER:

By: Alex Belanger | Asst. Sup.

Date:

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

Item 5-1

DESCRIPTION OF CHANGE:

Credit for fire line due to found condition on the East side of the building.

REASON FOR CHANGE:

The contractor was able to use the existing fire line that was found during excavation

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFI #35-R1, CCR #13

Amount of this Change Order Item:

Increase \$ (25,400.00)

Time adjustment by this Change Order Item:

Increase 0 Days

Item 5-2

DESCRIPTION OF CHANGE:

Add sheet metal plate at building eave

REASON FOR CHANGE:

The project documents did not include the necessary eave closure panel

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI #64, OTP #29, CCR #28

Amount of this Change Order Item:

Increase \$ 4,719.00

Time adjustment by this Change Order Item:

Increase 15 days

Item 5-3

DESCRIPTION OF CHANGE:

Provide steel beam at (2) canopies along north side of building

REASON FOR CHANGE:

Contractor documents did not show the additional support needed for the canopy frames.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI #05, OTP #36, CCR #39

Amount of this Change Order Item:

Increase \$ 10,133.40

Time adjustment by this Change Order Item:

Increase 0 Days

Item 5-4

DESCRIPTION OF CHANGE:

Existing water valve at the NW side of the site near the pool was broken and leaking.

REASON FOR CHANGE:

Water valve needed to be replaced before site concrete was poured.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

Bulletin #11, OTP #43, CCR #53

Amount of this Change Order Item:

Increase \$ 7,894.70

Time adjustment by this Change Order Item:

Increase 0 Days

Item 5-5

DESCRIPTION OF CHANGE:

Replace existing floor drain with floor sink in Rehab Lab 113.

REASON FOR CHANGE:

District requested for the floor drain to be replaced with a floor sink.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

Bulletin #07, OTP #44, CCR #45

Amount of this Change Order Item:

Increase \$ 5,543.87

Time adjustment by this Change Order Item:

Increase 10 Days

Item 5-6

DESCRIPTION OF CHANGE:

Provide curb backing and additional roofing flashing on AC Unit 5.

REASON FOR CHANGE:

Contract documents did not address the increased rigid insulation at AC Unit 5, requiring additional backing and flashing to maintain the roofing warranty.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI #82, OTP #45, CCR #144-R1

Amount of this Change Order Item:

Increase \$ 8,657.91

Time adjustment by this Change Order Item:

Increase 10 Days

Item 5-7

DESCRIPTION OF CHANGE:

Install additional unistrut at eight (8) cord reel supports.

REASON FOR CHANGE:

The cord reel supports at Room 113 required an additional unistrut support to accommodate the weight to operate the units.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI #141, OTP #46, CCR #55

Amount of this Change Order Item:

Increase \$ 3,601.88

Time adjustment by this Change Order Item:

Increase 0 Days

Item 5-8

DESCRIPTION OF CHANGE:

Relocate storm drain inlets and provide new trench drain with inlets

REASON FOR CHANGE:

The district requested a wider path of travel which required the storm drain to be relocated.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

Bulletin #08-R1, OTP #47, CCR #49

Amount of this Change Order Item:

Increase \$ 28,598.47

Time adjustment by this Change Order Item:

Increase 0 Days

Item 5-9

DESCRIPTION OF CHANGE:

Removal of temp walkway and replace concrete in the west courtyard.

REASON FOR CHANGE:

The District requested a larger area of concrete North East of the gym to allow an improved student access and staging area.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

Bulletin #11, OTP #48, CCR #50

Amount of this Change Order Item:

Increase \$ 75,605.04

Time adjustment by this Change Order Item:

Increase 0 Days

Item 5-10

DESCRIPTION OF CHANGE:

Extend existing irrigation and reroute to the southwest corner of the CTE building.

REASON FOR CHANGE:

Existing irrigation lines were in conflict with the new underground utilities for the CTE building.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

RFI #142, OTP #9, CCR #51

Amount of this Change Order Item:

Increase \$ 13,003.10

Time adjustment by this Change Order Item:

Increase 0 Days

Item 5-11

DESCRIPTION OF CHANGE:

Installation of additional sheet metal saddles at exterior entrance canopies.

REASON FOR CHANGE:

The exterior canopy details did not include adequate weatherproofing at the structural steel and exterior plaster junction.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

Bulletin #10-R1, OTP #50, CCR #46-R1

Amount of this Change Order Item:

Increase \$ 22,638.10

Time adjustment by this Change Order Item:

Increase 0 Days

CHANGE ORDER

Item 5-12

DESCRIPTION OF CHANGE:

Add school logo in the weight room flooring

REASON FOR CHANGE:

Contract documents did not provide clear dimensions and design of the logo.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

Submittal #72, OTP #51-R1,

Amount of this Change Order Item:

Increase \$ 22,000.00

Time adjustment by this Change Order Item:

Increase 60 Days

Item 5-13

DESCRIPTION OF CHANGE:

Replace landscape and irrigation with concrete and decomposed granite on the South side of the CTE building

REASON FOR CHANGE:

The staff requested a larger path and signing area on the South side of the new CTE building.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

Bulletin 08-R1, OTP #52, CCR #48-R1

Amount of this Change Order Item:

Increase \$ 53,010.03

Time adjustment by this Change Order Item:

Increase 30 Days

Item 5-14

DESCRIPTION OF CHANGE:

Paint parapet caps to match exterior doors and frames.

REASON FOR CHANGE:

Construction Documents did not specify the correct building trim color.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI #97, OTP #53, CCR #52

Amount of this Change Order Item:

Increase \$ 8,184.00

Time adjustment by this Change Order Item:

Increase 15 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 238,189.50

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 140 DAYS

*** End of CHANGE ORDER ***



Project Financial Summary

Facilities Management & Planning

Project: Sunnyside High School
New CTE Building
DSA #: 02-119457
Bid #: 23-09

Date: 9/19/2024
Contractor:
Architect: PBK
Change Order: 005

Contract Summary:

Bid Award Amount(s)		
Base Bid 1:	New Building and Site Improvements	\$ 7,340,000.00
Add Alt 1:	Human Performance Lab Roll-up Doors	\$ 44,000.00
Total Agreement Amount:		<u><u>\$ 7,384,000.00</u></u>

Contract Adjustments:

Total Contract Amount							\$ 7,384,000.00
Contract Adjustments:	District Requested	Governing agency req'd change post-bid	Unknown, unforeseen, hidden	Designer E & O	District/Designer	Total	
<i>Site Improvements</i>							
CO #001	\$ 44,362.41	\$ -	\$14,243.00	\$ 6,328.82	\$ -	\$ 64,934.23	
CO #002	\$ 1,189.89		\$189,737.93	\$9,143.47		\$ 200,071.29	
CO #003		\$ 4,081.19	\$5,558.87	\$35,123.12		\$ 44,763.18	
CO #004	\$ 2,726.62	\$ 16,473.46		\$ 15,773.48		\$ 34,973.56	
CO #005	\$ 150,360.51		\$ 7,894.70	\$ 79,934.29		\$ 238,189.50	
						\$ -	
						\$ -	
						\$ -	
Totals:	\$ 198,639.43	\$ 20,554.65	\$ 217,434.50	\$ 146,303.18	\$ -	\$ 582,931.76	\$ 582,931.76 7.9%
Total Contract Amount with Adjustments							<u><u>\$ 7,966,931.76</u></u>



CHANGE ORDER

PROJECT NAME:
FUSD Ericson New Multi-Purpose Building
4777 East Yale Avenue
Fresno CA 93703

CHANGE ORDER No. :

09B

DSA File No. :

10-48

Application No.:

02-119122

CONTRACTOR:
Davis Moreno Construction, Inc.
4720 N. Blythe
Fresno CA 93722-

DESIGNER'S PROJECT No. :

2027

FUSD BID/CONTRACT No.

23-23

CONTRACTOR P.O. No. :

775008

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

The original Contract Sum was	\$8,704,668.00
Net change by previously authorized Change Orders	\$285,110.23
The Contract Sum prior to this Change Order was.....	\$8,989,778.23
The Contract Sum will be adjusted by.....	\$48,171.43
The new Contract Sum including this Change Order will be.....	\$9,037,949.66
The Contract Completion date prior to this Change Order was	12/6/2024
The Contract Time will be adjusted by.....	(77) Calendar Days
The new Contract Completion date, including this Change Order is therefore	02/21/2025

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:

Davis Moreno Construction, Inc.
4720 N. Blythe
Fresno CA 93722-

Authorized by:

Fresno Unified School District
2309 Tulare Street
Fresno CA 93721-

DESIGNER:

By: Antonio J. Avila

Date: 3/5/2025

CONTRACTOR:

By: Stephen Davis

Date: 3/5/2025

OWNER:

By: Alex Belanger, Assoc. Sup.

Date: 3/6/2025

FUSD Ericson New Multi-Purpose Building
CHANGE ORDER NO.: 09B
DATE 03-05-2025
Project No.: 2027

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

Item 09 - 1

DESCRIPTION OF CHANGE:

Replace the existing exterior light fixtures at the East side of the existing Administration Building with new light fixtures.

REASON FOR CHANGE:

The existing light fixtures at the East side of the Administration Building are different from what is being installed at the New Multi-Purpose Building. These fixtures will be swapped out with new fixtures to match the new exterior lighting at the New Multi-Purpose Building.

CHANGE CATEGORY:

District Requested change.

DOCUMENT REFERENCE:

OTP 024 RFP 017

Amount of this Change Order Item:	INCREASE	\$1,831.68
-----------------------------------	----------	------------

Time adjustment by this Change Order Item:	INCREASE	1
--	----------	---

Item 09 - 2

DESCRIPTION OF CHANGE:

The projector screen will be relocated to the front side of the stage facing the multi-purpose room. Additional structural supports will be installed to support the screen.

REASON FOR CHANGE:

The projector screen was shown behind the partition doors in the contract documents. Per FUSD standards, the screen is supposed to sit at the front of the stage.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

OTP 027 RFP 012.1

Amount of this Change Order Item:	INCREASE	\$6,509.80
-----------------------------------	----------	------------

Time adjustment by this Change Order Item:	INCREASE	5
--	----------	---

Item 09 - 3

DESCRIPTION OF CHANGE:

The ceiling at the folding partition track alcove will be framed in with gypsum board and painted to match the walls.

REASON FOR CHANGE:

The contract documents did not show required framing at this area of the track system.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

OTP 030 SI 016

Amount of this Change Order Item:	INCREASE	\$2,277.00
-----------------------------------	----------	------------

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

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

Item 09 - 4

DESCRIPTION OF CHANGE:

The stainless steel countertop backsplash at Food Service Room C112 was modified and cut down to accommodate the coiling door at the service counter.

REASON FOR CHANGE:

The coiling door at Food Service Room C112 was shown within the contract documents at the wrong side of the service counter. Because this was relocated to the inside wall of Room C112, the countertop backsplash conflicted with the door when rolled shut. The backsplash had to be cut down..

CHANGE CATAGORY:

Designer E & O.

DOCUMENT REFERENCE:

OTP 026

Amount of this Change Order Item:	INCREASE	\$944.42
Time adjustment by this Change Order Item:	INCREASE	2

Item 09 - 5

DESCRIPTION OF CHANGE:

Signage will be added for exit room 108B, and 122A. Dimensional signage will also be modified for the address at the administration building.

REASON FOR CHANGE:

The contract documents did not call for signage at Doors 108B and 122A. These signs will be added. The address was also incorrect at the administration building. This will be corrected.

CHANGE CATAGORY:

Designer E & O.

DOCUMENT REFERENCE:

OTP 028 RFP 020

Amount of this Change Order Item:	INCREASE	\$512.40
Time adjustment by this Change Order Item:	UNCHANGED	0

Item 09 - 6

DESCRIPTION OF CHANGE:

The existing handwash station at interim housing will be used at the New Multi-Purpose Building in lieu of a new handwash station.

REASON FOR CHANGE:

The new handwash station ordred for the New Multi-Purpose Building is delayed and will not arrive in time for completion. The existing handwash station from the interim housing will be used in lieu of the new one.

CHANGE CATAGORY:

District Requested change.

DOCUMENT REFERENCE:

RFI 091

Amount of this Change Order Item:	DECREASE	(\$10,434.00)
Time adjustment by this Change Order Item:	UNCHANGED	0

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

Item 09 - 7

DESCRIPTION OF CHANGE:

Tackboard will be placed over gypsum board in Room C107.

REASON FOR CHANGE:

The North, East, and South walls in Room C107 indicate gypsum board finish in the contract documents. Tackboard will be placed over these walls to match the West wall.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

OTP 029 RFP 019

Amount of this Change Order Item:	INCREASE	\$3,752.21
Time adjustment by this Change Order Item:	UNCHANGED	0

Item 09 - 8

DESCRIPTION OF CHANGE:

The metal bent plate that is required for soffit attachment to the metal deck will be installed utilizing 2" welds at 12" on Center in lieu of #10 sheet metal screws.

REASON FOR CHANGE:

The contract documents call for #10 sheet metal screws at 12" on center for attaching the bent plate to low flutes along the deck. The DSA field engineer has requested additional 2" welds to support the load.

CHANGE CATEGORY:

Governing agency required change after document approval

DOCUMENT REFERENCE:

OTP 012 RFI 065

Amount of this Change Order Item:	INCREASE	\$38,338.47
Time adjustment by this Change Order Item:	INCREASE	69

Item 09 - 9

DESCRIPTION OF CHANGE:

A dedication plaque will be furnished and installed at the New Multi-Purpose Building.

REASON FOR CHANGE:

Fresno Unified has requested a dedication plaque be added to all new construction.

CHANGE CATEGORY:

District Requested change.

DOCUMENT REFERENCE:

OTP 031 RFP 021

Amount of this Change Order Item:	INCREASE	\$4,439.45
Time adjustment by this Change Order Item:	UNCHANGED	0

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	INCREASE	\$48,171.43
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	INCREASE	77 Days

*** End of CHANGE ORDER ***

09B

Change Order Item Detail

Page 3 of 3



Project Financial Summary

Facilities Management & Planning

Project Name: Ericson New Multi Purpose Room & Interim
DSA #: Interim Housing: 02-120125
DSA #: New MPR: 02-119112
BID #: 23-23

Date: 27-Feb-25
Contractor: Davis Moreno Construction
Architect: Darden Architects
Change Order: 009

Contract Summary:

Bid Award Amount(s)			
Base Bid:	Interim Housing	\$	1,541,540.00
Additive Alternate 4:	Remove of Existing Asphalt Paving, Repair of Irrigation & Re-Seed	\$	97,078.00
Base Bid (InteriHousing) with Add Alt 4		\$	1,638,618.00
Base Bid:	New MPR	\$	8,488,010.00
Additive Alternate 1:	Painted Mural	\$	14,076.00
Additive Alternate 3:	Crack Fill, Stripping, and Sealing Playcourt	\$	32,691.00
Additive Alternate 5:	AV Sound System	\$	77,724.00
Additive Alternate 6:	Temporary Pedestrian Tunnel	\$	92,167.00
Base Bid (Multi-Purpose) with Add Alt 1, 3, 5 & 6		\$	8,704,668.00
Total Agreement Amount:		\$	10,343,286.00

Contract Adjustments:

Total Contract Amount										\$	10,343,286.00		
Contract Adjustments:		District Requested	Governing agency req'd change post-bid	Unknown, unforeseen, hidden	Designer E & O	District/Designer	Total						
Interim Housing CO #001		\$ 4,076.27	\$ -	\$ -	\$ 44,646.50	\$ -	\$ 48,722.77						
Interim Housing CO #002		\$ -	\$ -	\$ 9,640.57	\$ -	\$ -	\$ 9,640.57						
Interim Housing CO #003		\$ -	\$ -	\$ -	\$ 14,015.10	\$ -	\$ 14,015.10						
Interim Housing CO #004		\$ -	\$ -	\$ 11,018.70	\$ -	\$ -	\$ 11,018.70						
Interim Housing CO #005		\$ 14,007.13					\$ 14,007.13		\$	97,404.27			
MOD CO #001		\$ (33,125.16)	\$ -	\$ 17,690.92	\$ -	\$ -	\$ (15,434.24)						
MOD CO #002		\$ -	\$ -	\$ 13,813.53	\$ 24,130.70	\$ -	\$ 37,944.23						
MOD CO #003		\$ -	\$ -	\$ 53,663.72	\$ -	\$ -	\$ 53,663.72						
MOD CO #004		\$ -	\$ -	\$ 34,045.24	\$ 1,287.00	\$ -	\$ 35,332.24						
MOD CO #005		\$ -	\$ -	\$ 22,929.50	\$ 32,760.96	\$ -	\$ 55,690.46						
MOD CO #006		\$ -	\$ -	\$ -	\$ 25,591.12	\$ -	\$ 25,591.12						
MOD CO #007		\$ -	\$ -	\$ 9,467.36	\$ 11,496.69	\$ -	\$ 20,964.05						
MOD CO #008		\$ 34,244.15	\$ -	\$ -	\$ 37,114.50	\$ -	\$ 71,358.65						
MOD CO #009		\$ (410.66)	\$ 38,338.47	\$ 6,509.80	\$ 3,733.82		\$ 48,171.43						
										\$	333,281.66		
Totals:		\$ 18,791.73	0.2%	\$ 38,338.47	0.4%	\$ 178,779.34	1.7%	\$ 194,776.39	1.9%	\$ - 0.0%	\$ 430,685.93	\$ 430,685.93	4.2%
Total Contract Amount with Adjustments												\$	10,773,971.93



CHANGE ORDER

PROJECT NAME:

Dishwasher Installation at Various Sites Phase 1

CHANGE ORDER No. :**001**

DSA File No. :

NA

Application No. :

NA

CONTRACTOR :Viking Enterprises
6936 E. Floradora
Fresno, CA 93727**DESIGNER'S PROJECT No. :**

NA

FUSD BID/CONTRACT No. :

24-13

CONTRACTOR P.O. No. :

795387

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

The original Contract Sum was	\$	142,200.00
Net change by previously authorized Change Orders	\$	-
The Contract Sum prior to this Change Order was	\$	142,200.00
The Contract Sum will be adjusted by	\$	3,937.50
The new Contract Sum, including this Change Order will be	\$	146,137.50
The Contract Completion date prior to this Change Order was		7-Jan-24
The Contract Time will be adjusted by	14 days	
The new Contract Completion date, including this Change Order is therefore		21-Jan-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:NET POSITIVE
5 River Park Place East, Ste 303
Fresno CA 93720**ARCHITECT/ENGINEER:**

By: Hannah Brigdon PE

Date: 04/29/2024

Accepted by:Viking Enterprises
6938 E. Floradora
Fresno CA 93727**CONTRACTOR:**

By:

Date: 4/30/2024

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

By: Alex Belanger

Date: 5/03/24



CHANGE ORDER

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

Item 1-1

DESCRIPTION OF CHANGE:

1. Run 1" Rigid and EMT Approximately 100FT with (3) #6 (1) #10 and (3) #12 wire from panel to disconnects.

REASON FOR CHANGE:

Existing wire was non usable due to age and condition. Failure of existing wire was imminent in the near future.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

23025 FUSD Dishwasher Change Order 002.pdf

Amount of this Change Order Item:

Increase \$ 3,937.50

Time adjustment by this Change Order Item:

Increase 14 days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 3,937.50

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 14 Days

*** End of CHANGE ORDER ***



Project Financial Summary

Maintenance & Operations

Project Name: Dishwasher Installation at Various Sites
Phase I

DSA #: N/A

BID #: 24-13

Date: 05/06/24

Contractor: Viking Enterprises

Architect: Net Positive Consulting Engineers

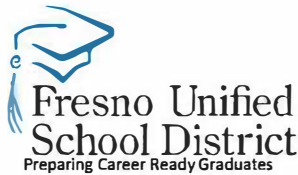
Change Order: 001

Contract Summary:

Bid Award Amount(s)		
	Base Bid 1 (Ahwahnee):	\$ 23,850.00
	Base Bid 2 (Computech):	\$ 29,850.00
	Base Bid 3 (Scandinavian):	\$ 18,450.00
	Base Bid 4 (Tehipite):	\$ 22,050.00
	Base Bid 5 (Duncan):	\$ 27,450.00
	Base Bid 6 (Edison):	\$ 20,550.00
	Total Agreement Amount:	\$ 142,200.00

Contract Adjustments:

Total Contract Amount		\$ 142,200.00									
Contract Adjustments:		<u>District Requested</u>	<u>Governing agency req'd change post-bid</u>	<u>Unknown, unforeseen, hidden</u>	<u>Designer E & O</u>	<u>District/Designer</u>	<u>Total</u>				
CO #001	\$	-	\$ -	\$ 3,937.50		\$ -	\$ 3,937.50				
	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -				
	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -				
	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -				
	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -				
	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -				
Totals:	\$	-	0%	\$ -	0%	\$ 3,937.50	3%	\$ -	0%	\$ -	0%
Total Contract Amount with Adjustments		\$ 146,137.50									



Change Order

PROJECT NAME:

FUSD Board Room Remodel and Accessibility Improve
2309 Tulare Street

CHANGE ORDER No. :**04**

DSA File No. :

N/A

Application No.:

N/A**CONTRACTOR:**

Swinerton

DESIGNER'S PROJECT NO. :**1947.IDA****FUSD BID/CONTRACT NO. :****24-25****CONTRACTOR P.O. NO. :****802633**

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

The original Contract Sum was	\$4,601,000.00
Net change by previously authorized Change Orders	\$297,735.85
The Contract Sum prior to this Change Order was.....	\$4,898,735.85
The Contract Sum will be adjusted by.....	\$98,854.10
The new Contract Sum including this Change Order will be.....	\$4,997,589.95
The Contract Completion date prior to this Change Order was	
The Contract Time will be adjusted by.....	(0) Calendar Days
The new Contract Completion date, including this Change Order is therefore	4/8/2025

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:

Swinerton

Authorized by:

Fresno Unified School District
2309 Tulare Street
Fresno CA 93721-

DESIGNER:

By:

Date: 03/10/25**CONTRACTOR:**

Jeff Good
Digitally signed by Jeff Good
DN: c=US, e=jgood@swinerton.com,
o=Swinerton Builders, cn=Jeff Good
Date: 2025.03.11 14:22:39-0700

By:

Date: 3/11/2025**OWNER:**

By: Alex Belanger, Assoc. Sup.

Date: 3/13/25

FUSD Board Room Remodel and Accessibility Improvements
CHANGE ORDER NO.: 04
DATE
Project No.: 1947.IDA

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

Item 04 - 1

DESCRIPTION OF CHANGE:

Provide additional support and backing for the monitors and wall mounted light fixtures in the board room

REASON FOR CHANGE:

When the existing walls were opened to install the required backing it was discovered that the in-wall condition was different than what was anticipated based on the record drawings. Additional demolition and custom backing was required to provide adequate support to the monitors and sconces.

CHANGE CATAGORY:

Unknown, Unforeseeable, Hidden

DOCUMENT REFERENCE:

COIR 040

Amount of this Change Order Item:	INCREASE	\$9,362.66
-----------------------------------	----------	------------

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

Item 04 - 2

DESCRIPTION OF CHANGE:

Additional floor leveling at the perimeter of the second floor hallways.

REASON FOR CHANGE:

Removal of the existing metal trim around the perimeter of the hallways left large depressions in the floor. It was necessary to fill the depressions to provide an even surface for floor installation.

CHANGE CATAGORY:

Unknown, Unforeseeable, Hidden

DOCUMENT REFERENCE:

COIR 050

Amount of this Change Order Item:	INCREASE	\$11,408.63
-----------------------------------	----------	-------------

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

Item 04 - 3

DESCRIPTION OF CHANGE:

Polish the brass plaque in the elevator lobby and the stair sign in the payroll vestibule.

REASON FOR CHANGE:

The plaque and sign were polished to match the new design elements.

CHANGE CATAGORY:

Unknown, Unforeseeable, Hidden

DOCUMENT REFERENCE:

COIR 042

Amount of this Change Order Item:	INCREASE	\$1,100.00
-----------------------------------	----------	------------

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

Item 04 - 4

DESCRIPTION OF CHANGE:

Replaced carpet in Payroll area.

REASON FOR CHANGE:

Mismatched carpet was installed due to matching carpet not being in stock. FUSD has acquired matching carpet for payroll area, and new matching carpet will be installed.

CHANGE CATAGORY:

District Requested change.

DOCUMENT REFERENCE:

COIR 043

Amount of this Change Order Item:	INCREASE	\$774.00
Time adjustment by this Change Order Item:	UNCHANGED	0

Item 04 - 5

DESCRIPTION OF CHANGE:

Provide self-illuminated exit signs.

REASON FOR CHANGE:

In five locations it was discovered to be extremely difficult or unsightly to install raceway to power the in contract exit signs. It was determined that self-illuminated exit signs were best to be used in these specific locations only.

CHANGE CATAGORY:

Unknown, Unforeseeable, Hidden

DOCUMENT REFERENCE:

COIR 028

Amount of this Change Order Item:	INCREASE	\$1,529.33
Time adjustment by this Change Order Item:	UNCHANGED	0

Item 04 - 6

DESCRIPTION OF CHANGE:

Remove and dispose of existing wall clocks in the first floor corridor and 2nd floor Boardroom.

REASON FOR CHANGE:

The District requested that the existing clocks be removed and the walls be patched and painted.

CHANGE CATAGORY:

District Requested change.

DOCUMENT REFERENCE:

COIR 049

Amount of this Change Order Item:	INCREASE	\$1,496.37
Time adjustment by this Change Order Item:	UNCHANGED	0

Item 04 - 7

DESCRIPTION OF CHANGE:

Install additional Wireless Access Point in Boardroom.

REASON FOR CHANGE:

Needed an additional wireless access point to provide complete coverage of the Boardroom.

CHANGE CATAGORY:

Unknown, Unforeseeable, Hidden

DOCUMENT REFERENCE:

COIR 051

Amount of this Change Order Item:	INCREASE	\$880.00
-----------------------------------	----------	----------

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

Item 04 - 8

DESCRIPTION OF CHANGE:

Installation of new framed gypsum board ceiling in Basement Restroom.

REASON FOR CHANGE:

The Ceiling below the First floor restroom was removed to allow for the installation of new plumbing.

CHANGE CATAGORY:

Designer E & O.

DOCUMENT REFERENCE:

COIR 053

Amount of this Change Order Item:	INCREASE	\$4,395.79
-----------------------------------	----------	------------

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

Item 04 - 9

DESCRIPTION OF CHANGE:

Installation of a new manhole along Tulare Street.

REASON FOR CHANGE:

The existing manhole was too high and had to be replaced with a new manhole which has to be flush with new concrete sidewalk.

CHANGE CATAGORY:

Designer E & O

DOCUMENT REFERENCE:

COIR 054

Amount of this Change Order Item:	INCREASE	\$2,134.00
-----------------------------------	----------	------------

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

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

Item 04 - 10

DESCRIPTION OF CHANGE:

Asbestos abatement of the existing pipes feeding the air handler unit on the 1st floor.

REASON FOR CHANGE:

Additional Pipes and insulation we identified as potentially containing hazardous material. The Testing agency confirmed in a revised report and materials were properly Abated.

CHANGE CATAGORY:

Unknown, Unforeseeable, Hidden

DOCUMENT REFERENCE:

COIR 041

Amount of this Change Order Item:	INCREASE	\$3,559.10
-----------------------------------	----------	------------

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

Item 04 - 11

DESCRIPTION OF CHANGE:

Patch and repair gypsum board and plaster on the 1st and 2nd floor

REASON FOR CHANGE:

The project documents did not include the necessary repairs to the existing gypsum board and plaster in the work areas

CHANGE CATAGORY:

Designer E & O.

DOCUMENT REFERENCE:

COIR 052

Amount of this Change Order Item:	INCREASE	\$15,861.00
-----------------------------------	----------	-------------

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

Item 04 - 12

DESCRIPTION OF CHANGE:

Added Structural Steel support and metal deck for ramp landing at the West Street Ramp.

REASON FOR CHANGE:

The City of Fresno required additional support at the ramp near the basement light well.

CHANGE CATAGORY:

Governing agency required change after document approval

DOCUMENT REFERENCE:

COIR 047

Amount of this Change Order Item:	INCREASE	\$7,515.00
-----------------------------------	----------	------------

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

Item 04 - 13

DESCRIPTION OF CHANGE:

Remove portions of the existing cement plaster ceiling to expose the existing framing, allowing attachments of new walls.

REASON FOR CHANGE:

Additional portions of the existing ceilings needed to be removed to allow for the installation of the Full height walls on the first floor.

CHANGE CATAGORY:

Designer E & O.

DOCUMENT REFERENCE:

COIR 048

Amount of this Change Order Item:	INCREASE	\$3,491.88
-----------------------------------	----------	------------

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

Item 04 - 14

DESCRIPTION OF CHANGE:

Relocate AV Station to the corner of the Boardroom. Extend the surface mounted wire mold from back corner wall to the south corner.

REASON FOR CHANGE:

FUSD AV Staff has requested to relocate the AV Station to the corner of the Boardroom.

CHANGE CATAGORY:

District Requested change.

DOCUMENT REFERENCE:

COIR 045

Amount of this Change Order Item:	INCREASE	\$2,230.35
-----------------------------------	----------	------------

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

Item 04 - 15

DESCRIPTION OF CHANGE:

Contain and abate hazardous materials in Basement Restrooms.

REASON FOR CHANGE:

Pipework in Basement Restrooms and above stucco needed to be abated due to hazardous materials.

CHANGE CATAGORY:

Unknown, Unforeseeable, Hidden

DOCUMENT REFERENCE:

COIR 055

Amount of this Change Order Item:	INCREASE	\$5,094.83
-----------------------------------	----------	------------

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

Item 04 - 16

DESCRIPTION OF CHANGE:

Demolition of Cork Subfloor found under Carpet in Boardroom

REASON FOR CHANGE:

Corkboard was found underneath the carpet in the Boardroom. The corkboard flooring needed to be removed so carpet could be placed evenly and leveled.

CHANGE CATAGORY:

Unknown, Unforeseeable, Hidden

DOCUMENT REFERENCE:

COIR 056

Amount of this Change Order Item:	INCREASE	\$5,618.03
-----------------------------------	----------	------------

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

Item 04 - 17

DESCRIPTION OF CHANGE:

Painting & Finish touch-ups at Various Locations on the 1st and 2nd floors.

REASON FOR CHANGE:

Painting and patching was necessary where additional signage was revised and additional painting to the project was added on the 2nd floor.

CHANGE CATAGORY:

District and Designer

DOCUMENT REFERENCE:

COIR 057

Amount of this Change Order Item:	INCREASE	\$2,704.00
-----------------------------------	----------	------------

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

Item 04 - 18

DESCRIPTION OF CHANGE:

Removal of Existing Abandoned Wiremold and Receptacle on the second floor.

REASON FOR CHANGE:

Abandoned Receptacle and associated wiremold was no longer functional and needed to be removed.

CHANGE CATAGORY:

District Requested change.

DOCUMENT REFERENCE:

COIR 058

Amount of this Change Order Item:	INCREASE	\$191.43
-----------------------------------	----------	----------

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

Item 04 - 19

DESCRIPTION OF CHANGE:

Remove and replace existing electrical and low voltage infrastructure above the ceiling in the 2nd floor corridor.

REASON FOR CHANGE:

In the course of construction, it was found that existing electrical and low voltage infrastructure needed to be replaced.

CHANGE CATAGORY:

Unknown, Unforeseeable, Hidden

DOCUMENT REFERENCE:

COIR 059

Amount of this Change Order Item:	INCREASE	\$10,107.70
-----------------------------------	----------	-------------

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

Item 04 - 20

DESCRIPTION OF CHANGE:

Reroute the existing fire sprinkler line and replace non functional sprinkler heads.

REASON FOR CHANGE:

The fire sprinkler Piping needed to be rerouted to avoid a large existing duct, and the existing fire sprinkler heads needed to be replaced due to corrosion and age.

CHANGE CATAGORY:

Unknown, Unforeseeable, Hidden

DOCUMENT REFERENCE:

COIR 046

Amount of this Change Order Item:	INCREASE	\$9,400.00
-----------------------------------	----------	------------

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

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	INCREASE	\$98,854.10
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	UNCHANGED	0 Days

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

04



Project Financial Summary

Facilities Management & Planning

Project Name: Education Center
 Boardroom Remodel
DSA #: NA
BID #: 24-25

Date: 3/13/25
Contractor: Swinerton
Architect: Darden Architects
Change Order: 4

Contract Summary:

	Bid Award Amount(s)	Billed to Date	Remainder	\$	-
Base Bid: Boardroom Remodel	\$ 4,446,000.00				
Allowance 1 Existing Concrete Repair	\$ 40,000.00	\$ 40,000.00	\$ -		
Allowance 2 Existing Plumbing and Mechanical Repairs	\$ 70,000.00	\$ 70,000.00	\$ -		
Allowance 3 Existing Utility Relocation	\$ 20,000.00	\$ 20,000.00	\$ -		
Allowance 4 Additional Abatement	\$ 25,000.00	\$ 25,000.00	\$ -		
Total Agreement Amount:	\$ 4,601,000.00				

Contract Adjustments:

Total Contract Amount							\$ 4,601,000.00
Contract Adjustments:	<u>District Requested</u>	<u>Governing agency req'd change post-bid</u>	<u>Unknown, unforeseen, hidden</u>	<u>Designer E & O</u>	<u>District/Designer</u>	<u>Total</u>	
CO 1	\$ 6,632.30	\$ -	\$ 58,296.29	\$ 85,645.84	\$ -	\$ 150,574.43	
CO 2	\$ 37,234.30	\$ -	\$ 67,039.00	\$ -	\$ -	\$ 104,273.30	
CO 3	\$ (50,520.92)		\$ 32,828.10	\$ 60,580.94	\$ -	\$ 42,888.12	
CO 4	\$ 4,692.15	\$ 7,515.00	\$ 58,060.28	\$ 25,882.67	\$ 2,704.00	\$ 98,854.10	
Totals:	\$ (1,962.17) 0.0%	\$ 7,515.00 0.2%	\$ 216,223.67 4.7%	\$ 172,109.45 1.9%	\$ 2,704.00 0.1%	\$ 396,589.95	\$ 396,589.95 8.6%
Total Contract Amount with Adjustments							\$ 4,997,589.95



CHANGE ORDER

PROJECT NAME:

Wawona 40x60 Portables
Wawona Elementary School
Fresno, CA 93704

CHANGE ORDER No. :**003**

DSA File No. :

10-48

Application No. :

02-121722**CONTRACTOR :**

GC Builders
3366 W Sussex
Fresno, CA 93722

DESIGNER'S PROJECT No. :**5603.1****FUSD BID/CONTRACT No. :****24-51****CONTRACTOR P.O. No. :****805238**

~~Change Order No. 003 is void and should not be used. The original contract sum is \$1,623,100.00 and the original contract completion date is 9/13/2024.~~

The original Contract Sum was	\$	1,623,100.00
Net change by previously authorized Change Orders	\$	(9,730.01)
The Contract Sum prior to this Change Order was	\$	1,613,369.99
The Contract Sum will be adjusted by	\$	58,169.84
The new Contract Sum, including this Change Order will be	\$	1,671,539.83
The Contract Completion date prior to this Change Order was		9/13/2024
The Contract Time will be adjusted by	(17) Calendar Days	
The new Contract Completion date, including this Change Order is therefore		9/30/2024

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:

Integrated Designs
6011 N Fresno St, 130
Fresno, CA 93710

ARCHITECT/ENGINEER:

By: Curtis Lynn

Date: 01-21-25**Accepted by:**

GC Builders
3366 W Sussex
Fresno, CA 93722

CONTRACTOR:

By: Gerardo Campos

Date: 1-22-25**Authorized by:**

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

OWNER:

By: Alex Belanger | Chief Executive

Date: 1/20/2025

CHANGE ORDER

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

Item 1-1

DESCRIPTION OF CHANGE:

The contractor is to furnish labor and material to pothole fence post locations to ensure there are no conflicts with the fire water line.

REASON FOR CHANGE:

There's an unknown water line in the location of the new fencing. Pot holing was required to confirm exact location.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

OTP #12

RFI #18.01

Amount of this Change Order Item:

Increase \$ 960.30 ✓

Time adjustment by this Change Order Item:

Increase 0 Days

Item 1-2

DESCRIPTION OF CHANGE:

Paint wheel stops in new parking lot Green and stencil VISITOR 10 MIN.

REASON FOR CHANGE:

Painting wheel stops Green and Stenciling Not Included in the Project Documents.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

OTP #16

RFQ #13

Amount of this Change Order Item:

Decrease \$ 1,210.00 ✓

Time adjustment by this Change Order Item:

Increase 0 Days

Item 1-3

DESCRIPTION OF CHANGE:

Furnish all labor and material to install exterior Administration sign above the public entrance door.

REASON FOR CHANGE:

The project documents did not include the required building signage for the administration building.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

OTP #17

RFQ #15

Amount of this Change Order Item:

Increase \$ 2,535.09 ✓

Time adjustment by this Change Order Item:

Increase 0 Days

CHANGE ORDER

Item 1-4

DESCRIPTION OF CHANGE:

Add electrical, data and HDMI outlets.

REASON FOR CHANGE:

The project documents did not include the under counter electrical and data outlets. HDMI cabling was added for 2 TV's.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

OTP #18

RFQ #16

Amount of this Change Order Item:

Increase \$ 24,823.44

Time adjustment by this Change Order Item:

Increase 5 Days

Item 1-5

DESCRIPTION OF CHANGE:

Pathways for fire alarm and signal.

REASON FOR CHANGE:

Furnish labor and material to provide new electrical pathways for the fire alarm and signal because existing pathways were full.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

OTP #19

RFI #37

Amount of this Change Order Item:

Increase \$ 26,825.95

Time adjustment by this Change Order Item:

Increase 5 Days

Item 1-6

DESCRIPTION OF CHANGE:

Provide and install toilet accessories for the new Administration Building.

REASON FOR CHANGE:

The project documents did not include new toilet accessories in the new building.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

OTP #20

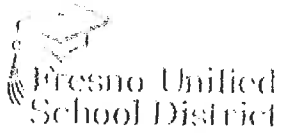
RFQ #11

Amount of this Change Order Item:

Increase \$ 588.50

Time adjustment by this Change Order Item:

Increase 0 Days



CHANGE ORDER

Item 1-7

DESCRIPTION OF CHANGE:

Furnish toilet accessories.

REASON FOR CHANGE:

The project documents did not include new paper towel and toilet seat cover dispensers in the new building.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

OTP #21

RFQ #17

Amount of this Change Order Item:

Increase \$ 1,226.56 ✓

Time adjustment by this Change Order Item:

Increase 7 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 58,169.84

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 17 DAYS



Facilities Management & Planning

Project Financial Summary

Project Name: Wawona Middle School Sitework and Portable Improvement
 DSA #: 02-121722
 BID #: 24-51

Date: 01/30/25
 Contractor: GCB1 Inc.
 Architect: SOMAM
 Change Order: 03
 Construction

Contract Summary:

Bid Award Amount(s)			
Base Bid:	\$ 1,373,100.00		\$ 1,373,100.00
Allowance:	\$ 250,000.00		\$ 250,000.00
Total Agreement Amount:			<u>\$ 1,623,100.00</u>

Contract Adjustments:

Total Contract Amount															\$ 1,623,100.00
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 01	\$	-	\$ -	\$ -	\$ 130,193.33	\$ -	\$ 130,193.33								
CO 02	\$	-	\$ -	\$ (157,799.09)	\$ 17,875.75	\$ -	\$ (139,923.34)								
CO 03	\$	-	\$ -	\$ 960.30	\$ 57,209.54	\$ -	\$ 58,169.84								
	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -								
Totals:	\$	-	0.00%	\$ -	0.00%	\$ (156,838.79)	-9.66%	\$ 205,278.62	12.65%	\$ -	0%	\$ 48,439.83	\$ 48,439.83	3.0%	
Total Contract Amount with Adjustments															<u>\$ 1,671,539.83</u>

Contract Adjustments:

Total Allowance Amount															\$ 250,000.00
Contract Adjustments:															
		<u>District Requested</u>	<u>Governing agency req'd change post-bid</u>	<u>Unknown, unforeseen, hidden</u>	<u>Designer E & O</u>	<u>District/Designer</u>	<u>Total</u>								
CO 01	\$	-	\$ -	\$ 92,200.91	\$ -	\$ -	\$ 92,200.91								
	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -								
	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -								
Allowance Remaining													\$ 92,200.91	\$ 92,200.91	
															<u>\$ 157,799.09</u>



CHANGE ORDER

PROJECT NAME:

Bullard High School - Fencing Project
5445 N. Palm Avenue, Fresno, CA 93711

CHANGE ORDER No. :**003**

DSA File No. :

10-H8

Application No. :

02-118420**CONTRACTOR :**

HBC Enterprises
1840 Shaw Avenue STE 206-08
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	\$ 11,550.00
The Contract Sum prior to this Change Order was	\$ 2,045,999.00
The Contract Sum will be adjusted by	\$ 71,582.46
The new Contract Sum, including this Change Order will be	\$ 2,117,581.46
The Contract Completion date prior to this Change Order was	31-Dec-24
The Contract Time will be adjusted by	30 Days
The new Contract Completion date, including this Change Order is therefore	30-Jan-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
7790 N. Palm Avenue
Fresno, CA 93711

ARCHITECT/ENGINEER:

By: Michael Schoen

Date: 3/18/2025

Accepted by:

HBC Enterprises
1840 Shaw Ave STE 105-08
Clovis, Ca 93611

CONTRACTOR:

By: Rob Harris

Date: 3/18/25

Authorized by:

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

OWNER:

By: Alex Belanger | Asst. Sup.

Date: 3/21/25

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

Item 3-1

DESCRIPTION OF CHANGE:

Provide hand excavation and rerouting of utilities on the west side of the new soccer field. The cost of \$27,965.34 will be taken out of the unknown/unforeseen utility bid allowance.

REASON FOR CHANGE:

In the course of construction unknown underground utilities were encountered that required hand digging in lieu of machine augering to avoid damaging existing utilities.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

RFI #013, OTP #006, CCO #006

Amount of this Change Order Item:

Increase \$ -

Time adjustment by this Change Order Item:

Increase 30 Days

Item 3-2

DESCRIPTION OF CHANGE:

Provide (2) concrete pads, mow strip and (2) rolling gates in the athletic field maintenance yard.

REASON FOR CHANGE:

District requested pads and rolling gates for sports equipment storage to be added to the athletic field maintenance area for the soccer fields.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

Bulletin #07, OTP #007, CCO #008

Amount of this Change Order Item:

Increase \$ 60,793.61

Time adjustment by this Change Order Item:

Increase 0 days

CHANGE ORDER

Item 3-3

DESCRIPTION OF CHANGE:

Relocate existing irrigation lines along Barstow Ave and Plam Ave fence line. The cost of \$7,330.12 will be taken out of the unknown/unforeseen utility bid allowance.

REASON FOR CHANGE:

It as necessary to relocate the existing irrigation lines to avoid a conflict with the new fencing.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

OTP #009, CCO #010

Amount of this Change Order Item:

Increase \$ -

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-4

DESCRIPTION OF CHANGE:

Remove gutter pan & curb at the North parking lot pedestrian gate.

REASON FOR CHANGE:

The project documents did not include the necessary curb removal for the new pedestrian gate in the north parking lot.

CHANGE CATEGORY:

Designer E&O

DOCUMENT REFERENCE:

Bulletin #05, OTP #010, CCO #005

Amount of this Change Order Item:

Increase \$ 2,297.64

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-5

DESCRIPTION OF CHANGE:

Remove (4) trees and infill the tree wells with concrete in the South entrance to the campus

REASON FOR CHANGE:

An unknown gas line was encountered causing the access gate to be relocated which required removal of 4 trees.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

OTP #013, CCO #13

Amount of this Change Order Item:

Increase \$ 8,491.21

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 71,582.46

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 30 DAYS

*** End of CHANGE ORDER ***

Change Order Item Detail

Page 2 of 2



Project Financial Summary

Facilities Management & Planning

Project Name: Bullard High Fencing Improvements

Date: 3/14/25

DSA #: 02-118420

Contractor: HBC

BID #: 24-54

Architect: PBK

Change Order: 3

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								
CO #003		\$	60,793.61	\$	-	\$	8,491.21	\$	2,297.64	\$	-	\$	71,582.46								
Totals:		\$	104,967.44	5.2%	\$	-	0.0%	\$	8,491.21	0.4%	\$	18,331.95	0.9%	\$	(48,658.14)	-2.4%	\$	83,132.46	\$	83,132.46	4.09%
Total Contract Amount with Adjustments																		\$	2,117,581.46		

Allowance Amount		\$ 150,000.00	
Allowance Adjustments:	<u>Unknown, unforeseen, hidden</u>		<u>Total</u>
CO #002	\$ 43,153.51		\$ 43,153.51
CO #003	\$ 35,295.46		
Totals:		\$ 78,448.97	\$ 78,448.97
Total Remaining Allowance Amount with Adjustments		\$ 71,551.03	



CHANGE ORDER

PROJECT NAME:

Fresno High School Aux Gym
1839 N Echo Ave,
Fresno, CA 93704

CHANGE ORDER No. :**002**

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	\$	84,189.82
The Contract Sum prior to this Change Order was	\$	12,083,660.82
The Contract Sum will be adjusted by	\$	83,502.63
The new Contract Sum, including this Change Order will be	\$	12,167,163.45
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: 2/10/25

Accepted by:

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

CONTRACTOR:

STEPHEN DAVIS
By: Stephen Davis

Date: 2/13/2025

Authorized by:

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

OWNER:

By: Alex Belanger | Chief Executive

Date: 3/25/25

CHANGE ORDER

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

Item 2-1

DESCRIPTION OF CHANGE:

Provide and install shut off valves to the following restrooms: women's B103, Men's B104, Staff B116, and Student B120.

REASON FOR CHANGE:

Shut off valves were requested to be installed at each restrooms.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

COIR 008, PR 01, CCR 001.1

Amount of this Change Order Item:

Increase \$ 2,810.42

Time adjustment by this Change Order Item:

Increase 0 Days

Item 2-2

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to increase roof hatch curb height to meet built-up roofing mfr requirements.

REASON FOR CHANGE:

The project documents did not reflect the required curb height for the roof hatch.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

COIR 010, OTP 019, CCR 003

Amount of this Change Order Item:

Increase \$1,619.15

Time adjustment by this Change Order Item:

Increase 0 Days

Item 2-3

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to install revised door hardware.

REASON FOR CHANGE:

The change is to bring the hardware into alignment with District Standards.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

COIR 011, OTP 020, CCR 011

Amount of this Change Order Item:

Increase \$ 7,303.15

Time adjustment by this Change Order Item:

Increase 0 Days



CHANGE ORDER

Item 2-4

DESCRIPTION OF CHANGE:

Add window film at bottom of of the storefront and provide credit for lower window shades

REASON FOR CHANGE:

Mechoshades are not recommended to be utilized at lower door lites due to door operation.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

COIR 012, OTP 018, CCR 018

Amount of this Change Order Item:

Increase \$ 1,297.53

Time adjustment by this Change Order Item:

Increase 0 Days

Item 2-5

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to provide an audit of the existing gas loads at the meters.

REASON FOR CHANGE:

A site gas audit was necessary to confirm the existing gas supply load is sufficient for the cafeteria project

CHANGE CATEGORY:

Governing agency required change after document approval.

DOCUMENT REFERENCE:

COIR 013, OTP 013, CCR 020

Amount of this Change Order Item:

Increase \$ 9,843.90

Time adjustment by this Change Order Item:

Increase 0 Days

Item 2-6

DESCRIPTION OF CHANGE:

Replace paving with heavy duty concrete in the fire lane abutting the new building concrete walkway.

REASON FOR CHANGE:

The change to heavy duty concrete was necessary to match the adjacent concrete for a more aesthetically enhanced product.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

COIR 014, OTP 017, CCR 015

Amount of this Change Order Item:

Increase \$ 60,628.48

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 83,502.63

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 0 DAYS

*** End of Change Order ***
Change Order Item Detail



Facilities Management & Planning

Project Financial Summary

Project Name: Fresno High Aux Gym

Date: 2/14/25

DSA #: 02-120778

Contractor: DMCI

BID #: 24-56

Architect: LionaKis

Change Order: 2

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 Fiels 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					
CO #002	\$ 63,438.90	\$ 9,843.90	\$ -	\$ 10,219.83	\$ -	\$ 83,502.63					
Totals:	\$ 103,296.86	0.9%	\$ 9,843.90	0.1%	\$ 3,542.42	0.0%	\$ 51,009.27	0.4%	\$ -	0.0%	\$ 167,692.45
Total Contract Amount with Adjustments						\$ 167,692.45	\$	1.4%	\$ 12,167,163.45		

Unknown/unforeseen underground utility encounters performed on time and material basis.		\$	250,000.00
	<u>Unknown/unforeseen underground utility encounters.</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:

Fresno High School Aux Gym
1839 N Echo Ave,
Fresno, CA 93704

CHANGE ORDER No. :**003**

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	\$	167,692.45
The Contract Sum prior to this Change Order was	\$	12,167,163.45
The Contract Sum will be adjusted by	\$	43,842.49
The new Contract Sum, including this Change Order will be	\$	12,211,005.94
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: 3/12/2025

Accepted by:

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

CONTRACTOR:

By: Stephen Davis

Date: 3/13/2025

Authorized by:

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

OWNER:

By: Alex Belanger | Chief Executive

Date: 3/14/25

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

Item 3-1

DESCRIPTION OF CHANGE:

Provide a new sewer street connection in Weldon Ave. The cost of \$53,862.04 will be taken out of the "unforeseen/unknown utility" bid allowance.

REASON FOR CHANGE:

The proposed sewer line conflicted with multiple existing unforeseen underground utilities. Therefore, the sewer line had to be rerouted to city sewer on Weldon Avenue.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

COIR 009, OTP 015, CCR 019

Amount of this Change Order Item:

Increase \$ -

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-2

DESCRIPTION OF CHANGE:

Revise the new Storm Drain elevation to avoid existing underground utilities East of football field. The cost of \$10,488.74 will be taken out of the "unknown/unforeseen utility" bid allowance.

REASON FOR CHANGE:

In the course of construction it was discovered that the new storm drain will conflict with existing utilities, and it was necessary to revise the elevation to avoid them.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

COIR 015, OTP 016, CCR 029

Amount of this Change Order Item:

Increase \$ -

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-3

DESCRIPTION OF CHANGE:

Revise the cast lettering for the building signage from 48" to 42"

REASON FOR CHANGE:

The size of the lettering needed to be revised to align with the background metal

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

COIR 016, OTP 022, CCR 024

Amount of this Change Order Item:

Decrease \$ (983.20)

Time adjustment by this Change Order Item:

Increase 0 Days

CHANGE ORDER

Item 3-4

DESCRIPTION OF CHANGE:

Additional cost for remobilization for demolition of 10' of asphaltic concrete paving abutting the North side of the existing gym

REASON FOR CHANGE:

The site usage and access was changed by FUSD staff. It was requested to leave a 10' section of paving in place and fence it off. It was later decided by FUSD staff that this created an unsupervised gathering place for students and it was requested to be closed.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

COIR 017, OTP 021, CCR 023

Amount of this Change Order Item:

Increase \$7,092.82

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-5

DESCRIPTION OF CHANGE:

Install rainwater leader connections to roof drain lines at each canopy.

REASON FOR CHANGE:

Rainwater leader connection was not shown at the canopies above the entry doors.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

COIR 018, OTP 024, CCR 017

Amount of this Change Order Item:

Increase \$ 28,880.18

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-6

DESCRIPTION OF CHANGE:

Add underground fire water valve to the existing underground line. The amount of \$2,504.98 will be taken out of the project bid allowance for "unknown underground".

REASON FOR CHANGE:

In the course of construction, the existing underground fire line needed another valve to redirect the fire line riser to the North to avoid a path of travel concern.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

COIR 019, OTP 023, CCR 030

Amount of this Change Order Item:

Increase \$ -

Time adjustment by this Change Order Item:

Increase 0 Days

CHANGE ORDER

Item 3-7

DESCRIPTION OF CHANGE:

Add dedication plaque to exterior main entry of gymnasium.

REASON FOR CHANGE:

District requested a dedication plaque to be added to the building.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

COIR 020, OTP 025, CCR 026

Amount of this Change Order Item:

Increase \$ 4,922.12

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-8

DESCRIPTION OF CHANGE:

Add framing to allow for duct penetration in the team rooms.

REASON FOR CHANGE:

Detail was missing for duct penetration at a structural wall in the team rooms

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

COIR 026, OTP 026, CCR 031/032

Amount of this Change Order Item:

Increase \$ 3,930.57

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 43,842.49

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 0 DAYS

*** End of CHANGE ORDER ***



Project Financial Summary

Facilities Management & Planning

Project Name: Fresno High Aux Gym

Date: 3/14/25
Contractor: DMCI
Architect: LionaKis
Change Order: 3

DSA #: 02-120778
BID #: 24-56

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 Fiels 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:		District Requested	Governing agency req'd change post-bid		Unknown, unforeseen, hidden		Designer E & O		District/Designer	Total											
CO #001	\$	39,857.96	\$	-	\$	3,542.42	\$	40,789.44	\$	-	\$	84,189.82									
CO #002	\$	63,438.90	\$	9,843.90	\$	-	\$	10,219.83	\$	-	\$	83,502.63									
CO #003	\$	12,014.94	\$	-	\$	-	\$	32,810.75	\$	(983.20)	\$	43,842.49									
Totals:		\$	115,311.80	1.0%	\$	9,843.90	0.1%	\$	3,542.42	0.0%	\$	83,820.02	0.7%	\$	(983.20)	0.0%	\$	211,534.94	\$	211,534.94	1.8%
Total Contract Amount with Adjustments																			\$	12,211,005.94	

Unknown/unforeseen underground utility encounters performed on time and material basis.		\$ 250,000.00
	<u>Unknown/unforeseen underground utility encounters.</u>	<u>Total</u>
CO #001	\$ 2,640.00	\$ 2,640.00
CO #003	\$ 66,855.76	\$ 66,855.76
Totals:	\$ 69,495.76	\$ 69,495.76
Total Remaining Allowance Amount with Adjustments		\$ 180,504.24



CHANGE ORDER

PROJECT NAME:

Edison High School Athletic Field Improvements

CHANGE ORDER No. :

002

DSA File No. :

10-H8

Application No. :

02-121772

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

222-0136

FUSD BID/CONTRACT No. :

24-66

CONTRACTOR P.O. No. :

805952

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

The original Contract Sum was	\$ 1,268,796.00
Net change by previously authorized Change Orders	\$ 76,857.95
The Contract Sum prior to this Change Order was	\$ 1,345,653.95
The Contract Sum will be adjusted by	\$ 1,311.20
The new Contract Sum, including this Change Order will be	\$ 1,346,965.15
The Contract Completion date prior to this Change Order was	9-Aug-24
The Contract Time will be adjusted by	231 Calendar Days
The new Contract Completion date, including this Change Order is therefore	28-Mar-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:Blair, Church & Flynn
451 Clovis Ave Suite 200
Clovis, CA 93612**ARCHITECT/ENGINEER:**

By: Zachary Hockett, PE

Date: 03/18/2025

Accepted by:Davis Moreno Construction
4720 N Blythe Ave
Fresno, CA 93722**CONTRACTOR:**

By: Stephen Davis

Date: 03/18/25

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

By: Alex Belanger | Ops, Chief Exec.

Date:



CHANGE ORDER

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

Item 2-1

DESCRIPTION OF CHANGE:

Investigate the source of the water line feeding the drinking fountain at the JV Baseball field

REASON FOR CHANGE:

The existing drinking fountain is non-operational

CHANGE CATEGORY:

District Requested Change

DOCUMENT REFERENCE:

COIR 05

Amount of this Change Order Item:

Increase \$ 1,311.20

Increase 0 Days

Item 2-2

DESCRIPTION OF CHANGE:

Add 231 Calendar Days to Contract duration. FUSD and Contractor each acknowledge and agree that the Contract remains in full force and effect and nothing in this Change Order shall constitute a waiver by FUSD of any or all rights it has under the Contract or applicable law. No compensation is due to Contractor for the additional days identified in this Change Order

REASON FOR CHANGE:

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

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

COIR 06

Amount of this Change Order Item:

Increase \$ -

Time adjustment by this Change Order Item:

Increase 231 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 1,311.20

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 231 DAYS

*** End of CHANGE ORDER ***



Project Financial Summary

Facilities Management & Planning

Project Name: Edison HS
Athletic Field Improvement

DSA #: 02-121772

BID #: 24-66

Date: 3/18/25

Contractor: Davis Moreno

Architect: BCF

Change Order: 2

Contract Summary:

Bid Award Amount(s)	
Base Bid:	\$ 1,268,796.00
Total Agreement Amount:	
	\$ 1,268,796.00

Contract Adjustments:

Total Contract Amount		\$ 1,268,796.00									
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			\$ 75,607.48	\$ 1,250.47							
CO #002			\$ 1,311.20								
Totals:	\$ - 0.0%	\$ - 0.0%	\$ 76,918.68 6.1%	\$ 1,250.47 0.1%	\$ - 0.0%	\$ -	\$ 78,169.15 6.2%				
Total Contract Amount with Adjustments							\$ 1,346,965.15				



CHANGE ORDER

PROJECT NAME:

McLane New Gymnasium
2727 N. Cedar Ave
Fresno, CA 93703

CHANGE ORDER No. :**002**

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. :****805622**

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	\$	13,424.61
The Contract Sum prior to this Change Order was	\$	12,560,829.61
The Contract Sum will be adjusted by	\$	3,736.26
The new Contract Sum, including this Change Order will be	\$	12,564,565.87
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: 2/13/25

Accepted by:

Marko Construction
3675 E. Jensen Ave
Fresno, CA 93725

CONTRACTOR:

By: Jason Tenty

Date: 2/17/25

Authorized by:

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

OWNER:

By: Alex Belanger | Chief Executive

Date: 2/24/25



CHANGE ORDER

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

Item 2-1

DESCRIPTION OF CHANGE:

Relocate existing underground fire line outside of building footprint. A total of \$5,743.71 will be used from the Unknown/Unforeseen Allowance.

REASON FOR CHANGE:

It was necessary to relocate the fire line outside of the new building footprint.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

COIR 005, PCO 3.1, RFI 30

Amount of this Change Order Item:

Increase \$0.00

Time adjustment by this Change Order Item:

Increase 0 Days

Item 2-2

DESCRIPTION OF CHANGE:

Repair leak in the existing hydronic line in the north fire lane. A total of \$4,689.14 will be used from the Unknown/Unforeseen Allowance.

REASON FOR CHANGE:

Water leak in the hydronic line was discovered in the north fire lane leading into the music building.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

COIR 006, OTP 011, PCO 013

Amount of this Change Order Item:

Increase \$ - \$0

Time adjustment by this Change Order Item:

Increase 0 Days



CHANGE ORDER

Item 2-3

DESCRIPTION OF CHANGE:

Apply masonite floor finish to dance floor in Room M7.

REASON FOR CHANGE:

They plywood dance floor needed a masonite top that was not in the contract.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

COIR 007, OTP 016, PCO 016

Amount of this Change Order Item:

Increase \$ 3,736.26

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 3,736.26

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

Date: 2/21/25

Contractor: Marko

DSA #: 02-118542

Architect: PBK

BID #: 24-72

Change Order: 2

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				
CO #002	\$	3,736.26	\$ -	\$ -	\$ -	\$ -	\$ 3,736.26				
Totals:		\$ 17,160.87	0.1%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ 17,160.87	0.1%
Total Contract Amount with Adjustments										\$ 12,564,565.87	

Allowance for unknown/unforeseen underground utility encounters performed on time and material basis.		\$ 250,000.00
Allowance Adjustments:	<u>Unknown, unforeseen, hidden</u>	<u>Total</u>
CO #001	\$ 51,974.52	\$ 51,974.52
CO #002	\$ 10,432.85	\$ 10,432.85
Totals:	\$ 62,407.37	\$ 62,407.37
Remaining Allowance Amount with Adjustments		\$ 187,592.63



CHANGE ORDER

PROJECT NAME:

Athletic Field Rehabilitation at Various Sites

CHANGE ORDER No. :**001**

DSA File No. :

Application No. :

CONTRACTOR :Briner & Son
2787 E. Olive Ave
Fresno, CA 93737**DESIGNER'S PROJECT No. :**

222-0360

FUSD BID/CONTRACT No. :

24-78ABC

CONTRACTOR P.O. No. :

805545A

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

The original Contract Sum was	\$	725,000.00
Net change by previously authorized Change Orders	\$	-
The Contract Sum prior to this Change Order was	\$	725,000.00
The Contract Sum will be adjusted by	\$	5,753.44
The new Contract Sum, including this Change Order will be	\$	730,753.44
The Contract Completion date prior to this Change Order was		28-Oct-24
The Contract Time will be adjusted by	(56) Calendar Days	
The new Contract Completion date, including this Change Order is therefore		23-Dec-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

Date: 03/06/25

Accepted by:Briner & Son
8287 E. Olive Ave
Fresno CA 93737**CONTRACTOR:**

By: Eric Briner

Date: 03/06/2025

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

By: Alex Belanger | Ops, Chief Exec.

Date: 3/09/2025

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

Item 1-1

DESCRIPTION OF CHANGE AT SUNSET ELEMENTARY SCHOOL:

Provide all labor, materials and equipment as required to relocate two existing rotor heads approximately 6' west of the fire lane

REASON FOR CHANGE:

The rotor heads need to be relocated to provide proper coverage

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

RFP B-01, COIR 01, OTP 01

Amount of this Change Order Item:

Increase \$ 600.00

Time adjustment by this Change Order Item:

Increase 0 Days

Item 1-2

DESCRIPTION OF CHANGE AT HAMILTON K-8 SCHOOL

Provide all labor, materials and equipment as required to remove excess soil and debris, amend native soil, finish grade and provide bermudagrass sod at the East Baseball Infield. (Approximately 890 SF)

REASON FOR CHANGE:

The ballfield was left unplayable after FUSD irrigation repairs

CHANGE CATEGORY:

District and Designer

DOCUMENT REFERENCE:

RFP B-02, COIR 02, OTP 02

Amount of this Change Order Item:

Increase \$ 5,153.44

Time adjustment by this Change Order Item:

Increase 0 Days

Item 1-3

DESCRIPTION OF CHANGE AT HAMILTON K-8 SCHOOL, TARTARIAN, AND SUNSET ELEMENTARY SCHOOLS:

Add 56 Calendar Days to Contract duration.

REASON FOR CHANGE:

Contract time extension to accommodate minor project close-out activities. FUSD and Contractor each acknowledge and agree that the Contract remains in full force and effect and nothing in this Change Order shall constitute a waiver by FUSD of any or all rights it has under the Contract or applicable law. No compensation is due to contractor for the additional days identified in this change order.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

COIR 03

Amount of this Change Order Item:

Increase \$ -

Time adjustment by this Change Order Item:

Increase 56 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 5,753.44

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 56 DAYS

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



Project Financial Summary

Maintenance & Operations

Project Name: Athletic Field Rehabilitation
at Various Sites

DSA #:

BID #: 24-78 ABC

Date: 03/06/25

Contractor: Briner & Son Landscape Management

Architect: Blair, Church & Flynn

Change Order: 001

Contract Summary:

Bid Award Amount(s)

Base Bid 1:	\$	725,000.00
Total Agreement Amount:	\$	725,000.00

Contract Adjustments:

Total Contract Amount										\$	725,000.00
Contract Adjustments:	<u>District Requested</u>	<u>Governing agency req'd change post-bid</u>	<u>Unknown, unforeseen, hidden</u>	<u>Designer E & O</u>	<u>District/Designer</u>	<u>Total</u>					
CO #001	\$ -	\$ -	\$600.00	\$ -	\$ 5,153.44	\$ 5,753.44					
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
Totals:	\$ -	0% \$ -	0% \$ 600.00	0% \$ -	0% \$ 5,153.44	1% \$ 5,753.44	\$	5,753.44	0.8%	\$	730,753.44
Total Contract Amount with Adjustments										\$	730,753.44



CHANGE ORDER

PROJECT NAME:

Heaton ES Confidential Space Installation
1533 N San Pablo Ave
Fresno, CA 93728

CHANGE ORDER No. :**002**

DSA File No. :

10-48

Application No. :

02-121765**CONTRACTOR :**

BDM Inc
240 North 12th Ave Box 306
Hanford, CA 93230

DESIGNER'S PROJECT No. :**2305****FUSD BID/CONTRACT No. :****24-82****CONTRACTOR P.O. No. :****806253**

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

The original Contract Sum was	\$ 1,250,785.00
Net change by previously authorized Change Orders	\$ 10,123.95
The Contract Sum prior to this Change Order was	\$ 1,260,908.95
The Contract Sum will be adjusted by	\$ (50,192.89)
The new Contract Sum, including this Change Order will be	\$ 1,210,716.06
The Contract Completion date prior to this Change Order was	October 6th, 2024
The Contract Time will be adjusted by	(130) Calendar Days
The new Contract Completion date, including this Change Order is therefore	February 13th, 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:

TAM Architects
6781 N Palm Ave Ste 120
Fresno, CA 93704

ARCHITECT/ENGINEER:By: Jared Ramirez, AIADate: 02/06/2025**Accepted by:**

BDM Inc
240 North 12th Ave Box 306
Hanford, CA 93230

CONTRACTOR:By: Lyle BolteDate: 2/20/2025**Authorized by:**

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

OWNER:By: Alex Belanger Asst. Sup.Date: 2/21/2025

CHANGE ORDER

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

Item 2-1

DESCRIPTION OF CHANGE:

Provide all labor, materials, and equipment as required to install New Door in Office P29

REASON FOR CHANGE:

Existing relocated door was not designed to swing as intended

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI 15, CP 006

Amount of this Change Order Item:

Increase \$ 1,092.30

Time adjustment by this Change Order Item:

Increase 0 Days

Item 2-2

DESCRIPTION OF CHANGE:

Provide and install new light fixture in Girl's Restroom P16

REASON FOR CHANGE:

Contract documents did not require existing light fixture to be salvaged or replaced. With this added fixture the restroom will continue to have two lights providing adequate lighting

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

ASI 006

Amount of this Change Order Item:

Increase \$ 1,283.81

Time adjustment by this Change Order Item:

Increase 0 Days

*** End of CHANGE ORDER ***

CHANGE ORDER

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

Item 2-3

DESCRIPTION OF CHANGE:

Provide all labor, materials, and equipment as required to saw cut CMU wall and install new handrail at the ramp to the main entry of the Administration Building

REASON FOR CHANGE:

Safety concerns

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

CCD 001 & ASI 005

Amount of this Change Order Item:

Increase \$ -

Time adjustment by this Change Order Item:

Increase 130 Days

Item 2-4

DESCRIPTION OF CHANGE:

Remove from contract remainder of allowance not utilized to unknown and unforeseen infrastructure issues.

REASON FOR CHANGE:

The remaining unused bid allowance for unknown/unforeseen will be credited back.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Decrease \$ (52,569.00)

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

DECREASE \$ (50,192.89)

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 130 DAYS

*** End of CHANGE ORDER ***



Project Financial Summary

Project Name: Heaton Confidential Space Project

DSA #: 02-121765

BID #: 24-82

Date: 2/25/25

Contractor: BDM Construction

Architect: TAM Architects

Change Order: 2

Contract Summary:

Contract Summary:			
Bid Award Amount(s)			
	Base Bid:		\$ 1,195,785.00
Unforeseen Infrastructure Conflicts Allowance	N/A		\$ 55,000.00
Additive Alternate 2:	N/A		\$ -
Additive Alternate 3:	N/A		\$ -
Additive Alternate 4:	N/A		\$ -
Total Agreement Amount:			\$ 1,250,785.00

Contract Adjustments:

Contract Adjustments:													
Total Contract Amount												\$ 1,250,785.00	
Contract Adjustments:													
	District Requested		Governing agency req'd change post-bid		Unknown, unforeseen, hidden		Designer E & O		District/Designer		Total		
Change Order 1	\$ 7,810.00	\$ -					\$ 2,313.95	\$ -			\$ 10,123.95		
Change Order 2	\$ (52,569.00)						\$ 2,376.11				\$ (50,192.89)		
Totals:	\$ (44,759.00)	-3.6%	\$ -	0.0%	\$ -	0.0%	\$ 4,690.06	0.4%	\$ -	0.0%	\$ (40,068.94)	\$ (40,068.94)	-3.2%
Total Contract Amount with Adjustments												\$ 1,210,716.06	

Unforeseen Allowance Summary:

Unforeseen Allowance Summary:

Total Contract Allowance Amount																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
---------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--



CHANGE ORDER

PROJECT NAME:

FUSD Nutrition Center Facility Upgrades
4480 N. Brawley Ave
Fresno, CA 93722

CHANGE ORDER No. :**002**

DSA File No. :

Application No. :

CONTRACTOR :

Better Enterprises
1148 N Cypress Avenue
Fresno, CA 93727

DESIGNER'S PROJECT No. :**2401****FUSD BID/CONTRACT No. :****24-86****CONTRACTOR P.O. No. :****806223A**

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

The original Contract Sum was	\$	1,097,500.00
Net change by previously authorized Change Orders	\$	4,679.89
The Contract Sum prior to this Change Order was	\$	1,102,179.89
The Contract Sum will be adjusted by	\$	22,259.92
The new Contract Sum, including this Change Order will be	\$	1,124,439.81
The Contract Completion date prior to this Change Order was		1/13/2025
The Contract Time will be adjusted by	(4) Calendar Days	
The new Contract Completion date, including this Change Order is therefore		1/17/2025

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:

TAM Architects
6781 N Palm Ave Ste 120
Fresno, CA 93704

ARCHITECT/ENGINEER:

By: Jared Ramirez AIA

Date: 2/12/2025

Accepted by:

Better Enterprises
1148 N Cypress Avenue
Fresno, CA 93727

CONTRACTOR:

By: Marc Kerkochian, VP

Date: 2/12/2025

Authorized by:

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

OWNER:

By: Alex Belanger | Chief Executive

Date: 3/07/2025



CHANGE ORDER

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

Item 1-1

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment per RFI #7 to furnish and install all components and water lines to make the existing VAV fully functional.

REASON FOR CHANGE:

Existing unit did not have the capability of being tied into EMS

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

COR 03

Amount of this Change Order Item:

Increase \$ 20,763.25

Time adjustment by this Change Order Item:

Increase 2 Days

Item 1-2

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment to demo and remove existing exhaust system and cap existing electrical.

REASON FOR CHANGE:

Existing exhaust system is outdated and no longer required

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

COR 04

Amount of this Change Order Item:

Increase \$ 1,496.67

Time adjustment by this Change Order Item:

Increase 2 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 22,259.92

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 4 Days

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



Maintenance & Operations

Project Financial Summary

Project Name: Nutrition Center Facility Upgrades

Date: 03/05/25

Contractor: Better Enterprises, Inc.

DSA #: N/A

Architect: TAM

BID #: 24-86

Change Order: 002

Contract Summary:

Bid Award Amount(s)

Base Bid: \$ 1,097,500.00

Add/Alt #1

Add/Alt #2

Additive Alternate 2:

Additive Alternate 3:

Additive Alternate 4:

Total Agreement Amount: \$ 1,097,500.00

Contract Adjustments:

Total Contract Amount

\$ 1,097,500.00

Contract Adjustments:

	<u>District Requested</u>	<u>Governing agency req'd change post-bid</u>	<u>Unknown, unforeseen, hidden</u>	<u>Designer E & O</u>	<u>District/Designer</u>	<u>Total</u>
CO #001	\$ -	\$ 2,820.12	\$ -	\$ 1,859.77	\$ -	\$ 4,679.89
CO #002	\$ -	\$ -	\$ 22,259.92	\$ -	\$ -	\$ 22,259.92
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Totals: \$ - 0% \$ 2,820.12 0% \$ 22,259.92 2% \$ 1,859.77 0% \$ - 0% \$ 26,939.81 \$ 26,939.81 2.5%

Total Contract Amount with Adjustments

\$ 1,124,439.81



CHANGE ORDER

PROJECT NAME:

Addicott ES - (3) Shade Structures & Site Improvements
4784 E. Dayton Avenue
Fresno, CA 93726

CHANGE ORDER No. :**002**

DSA File No. :

10-48

Application No. :

02-122245**CONTRACTOR :**

Harris Development Corp. dba HBC Enterprises
2743 E. Shaw Avenue Ste. 103
Fresno, CA 93710

DESIGNER'S PROJECT No. :**230374****FUSD BID/CONTRACT No. :****24-95****CONTRACTOR P.O. No. :****1950-2501419**

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

The original Contract Sum was	\$	757,449.00
Net change by previously authorized Change Orders	\$	47,146.75
The Contract Sum prior to this Change Order was	\$	804,595.75
The Contract Sum will be adjusted by	\$	11,668.02
The new Contract Sum, including this Change Order will be	\$	816,263.77
The Contract Completion date prior to this Change Order was		29-Sep-24
The Contract Time will be adjusted by	0	
The new Contract Completion date, including this Change Order is therefore		29-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:

PBK Architects, Inc.
7790 N. Palm Avenue
Fresno, CA 93711

ARCHITECT/ENGINEER:


By: Michael Schoen

Date: 03/04/2025**Accepted by:**

HBC Enterprises
2743 E. Shaw Ste. 103
Fresno, CA 93710

CONTRACTOR:


By: Rob Harris

Date: _____

Authorized by:

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

OWNER:


By: Alex Belanger | Asst. Sup.

Date: 3/8/25

CHANGE ORDER

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

Item 2-1

DESCRIPTION OF CHANGE:
Remove wooden stakes left from previous concrete improvements.

REASON FOR CHANGE:
Wooden stakes that were left from previous project created cracks in the existing concrete and needed to be repaired.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
RFI #17, OTP #05, CPR #09

Amount of this Change Order Item:Increase \$1,169.37

Time adjustment by this Change Order Item:Increase0 Days

Item 2-2

DESCRIPTION OF CHANGE:
Provide (3) drywells in the (3) designated play areas with play surfacing tiles.

REASON FOR CHANGE:
Drywells to be added in the play areas to provide drainage under the surfacing tiles.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFI #03, OTP #07, CCO #02

Amount of this Change Order Item:Increase \$4,498.65

Time adjustment by this Change Order Item:Increase0 Days

Item 2-3

DESCRIPTION OF CHANGE:
Play structure installation in circle play area.

REASON FOR CHANGE:
Construction documents did not label play structure correctly.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFI #04, OTP #08, CPR #11

Amount of this Change Order Item:Increase \$6,000.00

Time adjustment by this Change Order Item:Increase0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:INCREASE \$11,668.02

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:INCREASE0 DAYS

*** End of CHANGE ORDER ***



Facilities Management & Planning

Project Financial Summary

Project Name: Addicott Shasde Structures and Site Improvements

Date: 03/04/25

Contractor: HBC Enterprises

Architect: PBK Architect

DSA #: 02-122245

BID #: 24-95

Change Order: 02

Contract Summary:

Bid Award Amount(s)

Base Bid:	Shade Structures and Site Improvements	\$	757,449.00
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
Total Agreement Amount:		\$	757,449.00

Contract Adjustments:

Total Contract Amount												\$	757,449.00							
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	\$	-	\$	-	\$	29,389.09	\$	17,757.66	\$	-	\$	47,146.75								
CO #002	\$	-	\$	-	\$	1,169.37	\$	10,498.65	\$	-	\$	11,668.02								
	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-								
	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-								
	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-								
	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-								
Totals:	\$	-	0%	\$	-	0%	\$	30,558.46	4%	\$	28,256.31	4%	\$	-	0%	\$	58,814.77	\$	<u>58,814.77</u>	7.8
Total Contract Amount with Adjustments												\$	816,263.77	%						



CHANGE ORDER

PROJECT NAME:

Addicott ES - (3) Shade Structures & Site Improvements
4784 E. Dayton Avenue
Fresno, CA 93726

CHANGE ORDER No. :**003**

DSA File No. :

10-48

Application No. :

02-122245**CONTRACTOR :**

Harris Development Corp. dba HBC Enterprises
2743 E. Shaw Avenue Ste. 103
Fresno, CA 93710

DESIGNER'S PROJECT No. :**230374****FUSD BID/CONTRACT No. :****24-95****CONTRACTOR P.O. No. :****1950-2501419**

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

The original Contract Sum was	\$	757,449.00
Net change by previously authorized Change Orders	\$	58,814.77
The Contract Sum prior to this Change Order was	\$	816,263.77
The Contract Sum will be adjusted by	\$	14,741.80
The new Contract Sum, including this Change Order will be	\$	831,005.57
The Contract Completion date prior to this Change Order was		29-Sep-24
The Contract Time will be adjusted by	190 Days	
The new Contract Completion date, including this Change Order is therefore		7-Apr-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, Inc.
7790 N. Palm Avenue
Fresno, CA 93711

ARCHITECT/ENGINEER:


By: Michael Schoen

Date: **03/18/2025****Accepted by:**

HBC Enterprises
2743 E. Shaw Ste. 103
Fresno, CA 93710

CONTRACTOR:


By: Rob Harris

Date: **3/18/25****Authorized by:**

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

OWNER:


By: Alex Belanger | Asst. Sup.

Date: **3/18/25**

CHANGE ORDER

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

Item 3-1

DESCRIPTION OF CHANGE:

Provide and install metal 4" dimensional letters and numbers along the curb near the play structures.

REASON FOR CHANGE:

Metal numbers were added to prevent cracking along curb during fire drills from when wheelchairs are on the edge.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

Bulletin #04, OTP #09, CCO #12

Amount of this Change Order Item:

Increase \$ 14,741.80

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-2

DESCRIPTION OF CHANGE:

Add 190 Calendar Days to the Contract duration. FUSD and Contractor each acknowledge and agree that the Contract remains in full force and effect and nothing in this Change Order shall constitute a waiver by FUSD of any or all rights it has under the Contract or applicable law. No compensation is due to Contractor for the additional days identified in this Change Order.

REASON FOR CHANGE:

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

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

Amount of this Change Order Item:

Increase \$0.00

Time adjustment by this Change Order Item:

Increase 190 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 14,741.80

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 190 DAYS

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



Project Financial Summary

Facilities Management & Planning

Project Name: Addicott Shasde Structures and Site Improvements

Date: 03/19/25

Contractor: HBC Enterprises

Architect: PBK Architect

Change Order: 03

DSA #: 02-122245

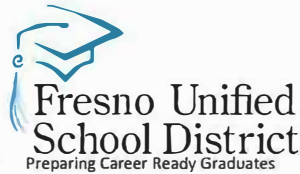
BID #: 24-95

Contract Summary:

Bid Award Amount(s)		
Base Bid:	Shade Structures and Site Improvements	\$ 757,449.00
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
Total Agreement Amount:		\$ 757,449.00

Contract Adjustments:

Total Contract Amount													\$	757,449.00						
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	\$	-		\$	-	\$	29,389.09	\$	17,757.66	\$	-	\$	47,146.75							
CO #002	\$	-		\$	-	\$	1,169.37	\$	10,498.65	\$	-	\$	11,668.02							
CO #003	\$	-		\$	-	\$	14,741.80	\$	-	\$	-	\$	14,741.80							
	\$	-		\$	-	\$	-	\$	-	\$	-	\$	-							
	\$	-		\$	-	\$	-	\$	-	\$	-	\$	-							
	\$	-		\$	-	\$	-	\$	-	\$	-	\$	-							
Totals:	\$	-	0%	\$	-	0%	\$	45,300.26	6%	\$	28,256.31	4%	\$	-	0%	\$	73,556.57	\$	73,556.57	9.7%
Total Contract Amount with Adjustments													\$	831,005.57						



CHANGE ORDER

PROJECT NAME:

FUSD Tehipite Middle School eSports Arena
630 N Augusta St, Fresno, CA 93701

CHANGE ORDER No. :**05**

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. :****806214**

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	\$123,497.78
The Contract Sum prior to this Change Order was.....	\$3,688,512.78
The Contract Sum will be adjusted by.....	\$82,409.94
The new Contract Sum including this Change Order will be.....	\$3,770,922.72
The Contract Completion date prior to this Change Order was	5/8/2025
The Contract Time will be adjusted by.....	(7)Calendar Days
The new Contract Completion date, including this Change Order is therefore	5/15/2025

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: 02/06/2025

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: 2025.02.06 11:33:30-08'00'

OWNER:

By: Alex Belanger, Assoc. Sup.

Date:

FUSD Tehipite Middle School eSports Arena
CHANGE ORDER NO.: 05
DATE
Project No.: 2115

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

Item 05 - 1

DESCRIPTION OF CHANGE:

Raise the TV power and data outlets and provide HDMI pathways to connect the TV's to the equipment.

REASON FOR CHANGE:

This adjustment supports functionality, enhances usability, and aligns with the operational requirements of the space.

CHANGE CATEGORY:

District Requested change.

DOCUMENT REFERENCE:

OTP07 COR022.1

Amount of this Change Order Item:	INCREASE	\$17,188.60
-----------------------------------	----------	-------------

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

Item 05 - 2

DESCRIPTION OF CHANGE:

Provide and install new high/low drinking fountain in the main seating area on the S side of the restrooms

REASON FOR CHANGE:

The installation of a new drinking fountain is to improve user convenience and upgrade the facility's amenities.

CHANGE CATEGORY:

District Requested change.

DOCUMENT REFERENCE:

OTP16 COR15.2,R

Amount of this Change Order Item:	INCREASE	\$33,434.80
-----------------------------------	----------	-------------

Time adjustment by this Change Order Item:	INCREASE	7
--	----------	---

Item 05 - 3

DESCRIPTION OF CHANGE:

Remove and dispose of the existing hollow metal doors and frames, along with any necessary cement plaster and gypsum board to complete the scope of work. Provide and install new hollow metal doors, frames, and hardware. Restore all finishes to match existing conditions.

REASON FOR CHANGE:

The existing doors and frames were in poor condition and required replacement to maintain functionality and aesthetics.

CHANGE CATEGORY:

District Requested change.

DOCUMENT REFERENCE:

OTP017 COR13.2, R

Amount of this Change Order Item:	INCREASE	\$14,784.34
-----------------------------------	----------	-------------

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

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

Item 05 - 4

DESCRIPTION OF CHANGE:

Demo existing ceiling tiles and ceiling grid and provide and install new batt insulation at roof deck at areas not exposed to view.

REASON FOR CHANGE:

The existing acoustical ceiling grid and insulation must be removed to allow for the installation of wood blocking for new utilities. Unfortunately, the current acoustical ceiling tiles and insulation are too brittle and deteriorated to be salvaged and new insulation was required.

CHANGE CATEGORY:

District and Designer

DOCUMENT REFERENCE:

COR021.3 RFP02

Amount of this Change Order Item:	INCREASE	\$17,002.20
-----------------------------------	----------	-------------

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

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	INCREASE	\$82,409.94
--	-----------------	--------------------

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	INCREASE	7 Days
---	-----------------	---------------

*** End of CHANGE ORDER ***

05

Change Order Item Detail



Project Financial Summary

Facilities Management & Planning

Project Name: Tehipite MS
 FUSD Technology Hub
DSA #: 02-119638
BID #: 24-97

Date: 2/7/25
Contractor: Quiring General
Architect: Darden
Change Order: 5

Contract Summary:

Bid Award Amount(s)	Amount	Used	Remaining	
Base Bid: FUSD Technology Hub				\$ 3,565,015.00
Total Agreement Amount:				\$ 3,565,015.00

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	\$ 7,320.50	\$ -	\$ 7,647.20	\$ -		\$ 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				
CO #004	\$ 4,950.76		\$ 29,498.38	\$ 24,241.55		\$ 58,690.69				
CO #005	\$ 65,407.74			\$ -	\$ 17,002.20	\$ 82,409.94				
Totals:	\$ 80,947.08	2.3% \$ -	0.0% \$ 58,790.37	1.6% \$ 49,168.07	1.4% \$ 17,002.20	0.5% \$ 205,907.72	\$ 205,907.72	5.8%		
Total Contract Amount with Adjustments										\$ 3,770,922.72

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 30, 2025

ACTION REQUESTED: RATIFY

TITLE AND SUBJECT: Ratify the Filing of Notices of Completion

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

Bid 24-13, Dishwasher Installation at Various Sites Phase I

For Information Only

Original contract amount:	\$	142,200
---------------------------	----	---------

Change Order(s) previously ratified:	\$	3,938
--------------------------------------	----	-------

Contract amount:	\$	146,138
------------------	----	---------

Bid 24-39, Dailey Elementary Charter School Multipurpose Building HVAC Improvements

For Information Only

Original contract amount:	\$	989,100
---------------------------	----	---------

Change Order(s) previously ratified:	\$	97,860
--------------------------------------	----	--------

Contract amount:	\$	1,086,960
------------------	----	-----------

Bid 24-82, Heaton Elementary School Confidential Space Installation

For Information Only

Original contract amount:	\$	1,250,785
---------------------------	----	-----------

Change Order(s) previously ratified:	\$	- 40,069
--------------------------------------	----	----------

Contract amount:	\$	1,210,016
------------------	----	-----------

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 Idsvoog



NO FEE REQUIRED

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

2025-0029857

FRESNO County Recorder
Paul Dictos, CPA

Tuesday, Mar 25, 2025 04:05:32 PM

CONFORMED COPY

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

**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:

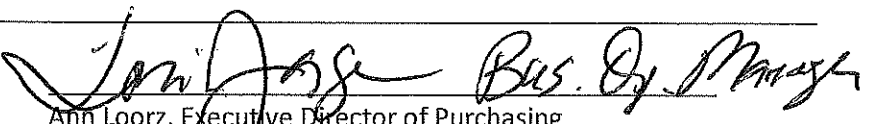
1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is **FRESNO UNIFIED SCHOOL DISTRICT**
3. The full address of the owner is **2309 Tulare Street, Fresno, California 93721**
4. The nature 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 **January 21, 2025**.
The work done was **Dishwasher Installation at Various Sites Phase I, Bid No. 24-13.**
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:
Viking Enterprises **P.O. Box 8329, Fresno, CA 93747** **December 7, 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 (continued)

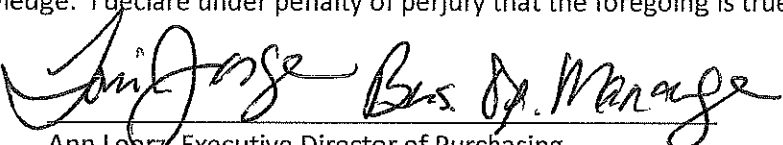
Date: **March 25, 2025**

for 
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 **March 25, 2025** at **Fresno**,

for 
Ann Looz, Executive Director of Purchasing
Fresno Unified School District

NOTICE OF COMPLETION (AND ACCEPTANCE) (Continued)

Bid No.: 24-13

General Contractor: Viking Enterprises

Project Name: Dishwasher Installation at Various Sites Phase I

<u>Ahwahnee Middle School</u>	<u>1127 E. Escalon Ave., Fresno, CA 93710</u>	<u>DSA No.: n/a</u>
<u>Computech Middle School</u>	<u>555 E. Belgravia Ave., Fresno, CA 93706</u>	<u>DSA No.: n/a</u>
<u>Scandinavian Middle School</u>	<u>3216 N. Sierra Vista Ave., Fresno, CA 93726</u>	<u>DSA No.: n/a</u>
<u>Tehipite Middle School</u>	<u>630 N. Augusta St., Fresno, CA 93701</u>	<u>DSA No.: n/a</u>
<u>Duncan High School</u>	<u>4330 E. Garland Ave., Fresno, CA 93726</u>	<u>DSA No.: n/a</u>
<u>Edison High School</u>	<u>540 E. California Ave., Fresno, CA 93706</u>	<u>DSA No.: n/a</u>

NO FEE REQUIRED

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

2025-0016833

FRESNO County Recorder
Paul Dictos, CPA

Thursday, Feb 13, 2025 03:54:38 PM

CONFORMED COPY

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

**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 **January 16, 2025**.
The work done was **Multipurpose Building HVAC Improvements, Bid No. 24-39**.
This determination of acceptance/completion shall not be construed as a waiver of the undersigned owner's rights to enforce any provision of the contract accepted/completed, including but not limited to requiring any and all punch list, testing, startup, commissioning, or other contract work to be performed in its entirety in accordance with the Contract Documents, which rights are expressly reserved by the undersigned owner.
6. The Name of the contractor, if any, for such work of improvement was:
New England Sheet Metal and Mechanical Co., 525 W. Alluvial Ave., Fresno, CA 93711, April 11, 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:

Dailey Elementary Charter School 3135 N. Harrison Fresno, CA 93704 DSA No.:02-117551

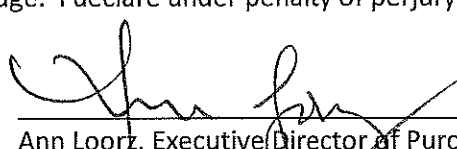
Date: **February 13, 2025**


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 **February 13, 2025** at **Fresno**,


Ann Looz, Executive Director of Purchasing
Fresno Unified School District

NO FEE REQUIRED

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

RECORDING REQUESTED BY AND

WHEN RECORDED MAIL TO:

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

2025-0022188

FRESNO County Recorder
Paul Dietes, CPA

Monday, Mar 03, 2025 03:54:56 PM

CONFORMED COPY

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

NOTICE OF COMPLETION (AND ACCEPTANCE)

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

Notice is hereby given that:

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

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

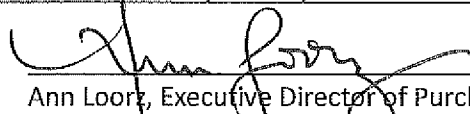
5. A work of improvement on the property hereinafter described was accepted/completed on **February 13, 2025**. The work done was **Confidential Space Installation, Bid No. 24-82.**
This determination of acceptance/completion shall not be construed as a waiver of the undersigned owner's rights to enforce 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:
BDM, Inc. 240 North 12th Ave. Box 306., Hanford, CA 93230 June 24, 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:

Heaton Elementary School 1533 N San Pablo Ave., Fresno, CA 93728 DSA No.:02-121765

Date: **March 3, 2025**


Ann Loorz, 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 March 3, 2025 at Fresno,


Ann Loorz, Executive Director of Purchasing
Fresno Unified School District

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 30, 2025

ACTION REQUESTED: RATIFY

TITLE AND SUBJECT: Ratify Purchase Orders from January 01, 2025, through January 31, 2025–
Primary Report

ITEM DESCRIPTION: Included in the Board material is information on purchase orders issued from January 01, 2025, through January 31, 2025. Purchase orders for \$10,000 or more are presented first, followed by purchase orders for less than \$10,000.

FINANCIAL SUMMARY: Funding is noted in the support material.

PREPARED BY: Paul Idsvoog

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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



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

**PURCHASE ORDERS DATED
JANUARY 1, 2025 TO JANUARY 31, 2025
RATIFICATION DATE APRIL 30, 2025**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
22 WAYS	0601	25012733	030	0677	\$20,000.00
22 WAYS	0601	25012733	030	7090	\$6,189.00
22 WAYS	0601	25012733	060	3182	\$4,325.00
22 WAYS	0601	25012733	060	6770	\$6,187.00
22 WAYS	0601	25012733	060	7399	\$8,724.00
RFQ 23-30S5 CATEGORY C					
ALLSTAR FIRE EQUIPMENT	0710	25013104	060	6387	\$35,476.24
BELOW BID LIMIT (PCC 20111)					
AMAZON CAPITAL SERVICES	0175	25012839	030	0113	\$24,000.00
BOE 06/12/24 A-23 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0215	25012651	030	0113	\$37,840.00
BOE 06/12/24 A-23 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0325	25013131	030	0113	\$17,000.00
BOE 06/12/24 A-23 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0758	25012605	060	2600	\$32,700.00
BOE 06/12/24 A-23 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0796	25009131	060	9017	\$100,000.00
BOE 06/12/24 A-23 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	1748	25AMZUC0	060	6300	\$11,340.00
BOE 06/12/24 A-23 (PIGGYBACK)					
APPLE COMPUTER, INC.	0785	25013053	060	6500	\$61,684.39
BOE 06/12/24 A-23 (PIGGYBACK)					
APPLE COMPUTER, INC.	0785	25013054	060	6500	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
ATKINSON, ANDELSON, LOYA, RUUD, AND ROMO	0875	25003879	030	0690	\$60,000.00
BOE 06/20/24 A-23					
AUDEAMUS	1210	25012162	350	0917	\$846,885.00
BID 25-15					
B & H PHOTO-VIDEO, INC.	0710	25012525	060	6387	\$10,285.57
BOE 06/12/24 A-23 (PIGGYBACK)					
B & H PHOTO-VIDEO, INC.	0710	25013190	060	6387	\$13,246.71
BOE 06/12/24 A-23 (PIGGYBACK)					
BARNES & NOBLE, INC.	0758	2501891	030	7091	\$10,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
BERTZ-ROSA	0710	25012498	060	9073	\$49,700.00
BOE 01/08/25 C-10					
BERTZ-ROSA	0710	25012499	060	9073	\$48,800.00
BOE 01/08/25 C-10					
BERTZ-ROSA	0710	25012500	060	9073	\$49,800.00
BOE 01/08/25 C-10					

BERTZ-ROSA	0710	25012501	060	9073	\$14,750.00
BELOW BID LIMIT (PCC 20111)					
BETTER ENTERPRISES, INC.	1145	802268	060	3213	\$27,713.59
BID 24-44					
BETTER ENTERPRISES, INC.	1160	806195	060	3213	\$27,445.34
BID 24-83					
BETTER ENTERPRISES, INC.	1421	25012160	350	0917	\$2,418,293.00
BID 25-11					
BLAIR, CHURCH, AND FLYNN	1095	25013074	350	0917	\$47,300.00
RFQ 20-14					
BOSCO FUNDRAISING, LLC	0208	25012896	080	8210	\$13,838.88
BELOW BID LIMIT (PCC 20111)					
BROOKE WEIR	0785	25011826	060	6500	\$10,800.00
BELOW BID LIMIT (PCC 20111)					
BROWN'S DOCK AND DOOR, INC.	0919	25002208	060	8150	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
BUTTERBALL, LLC	1910	25012984	130	5310	\$23,806.80
MICRO-PURCHASE (RESOLUTION 24-52)					
CAMBIUM LEARNING, INC.	0617	25012364	060	7435	\$13,846.96
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CAREER NEXUS	0791	2501247	060	2600	\$843,660.00
BOE 01/08/25 C-12					
CDW GOVERNMENT, INC.	0125	25012314	060	3182	\$13,831.19
BOE 06/12/24 A-23 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0185	25012890	060	7399	\$34,577.92
BOE 06/12/24 A-23 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0885	25013136	030	0140	\$14,092.48
BOE 01/22/25 C-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1895	25012268	030	0717	\$27,662.34
BOE 06/12/24 A-23 (PIGGYBACK)					
CENGAGE LEARNING	0758	25012788	060	2600	\$35,631.85
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CHERYL M. JAMES-WARD	0702	25011876	060	9075	\$27,700.00
BOE 12/18/24 C-13					
CHILDREN'S PLUS, INC.	0070	25012161	060	6211	\$29,996.91
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CHILDS AND COMPANY, INC.	0919	25012270	060	8150	\$11,903.62
BELOW BID LIMIT (PCC 20111)					
CIVIC EDUCATION CENTER	0240	25012916	060	7399	\$142,500.00
RFQ 23-30					
CIVIC EDUCATION CENTER	0755	25012809	030	0176	\$14,950.00
BELOW BID LIMIT (PCC 20111)					
CKEPUSA, LLC	1910	25012273	130	5310	\$12,626.02
BELOW BID LIMIT (PCC 20111)					
CKEPUSA, LLC	1910	25012945	130	5310	\$14,729.46
BOE 06/12/24 A-23 (PIGGYBACK)					
COMPANIA DE DANZA EL SOL	0421	25012211	060	6770	\$12,538.94

BELOW BID LIMIT (PCC 20111)					
CORWIN PRESS	0215	25013122	060	6211	\$14,209.06
BP 4133					
CORWIN PRESS	0617	25012706	060	7435	\$14,999.00
RFQ 23-30					
CORWIN PRESS	0700	25013141	060	6266	\$220,000.00
RFQ 23-30					
CRISIS PREVENTION INSTITUTE, INC.	0703	25012182	060	6266	\$300,000.40
CRISIS PREVENTION INSTITUTE, INC.	0703	25012182	060	9017	\$399,999.60
RFQ 24-05S					
CROMER, INC.	0897	25012446	030	0716	\$11,757.31
BELOW BID LIMIT (PCC 20111)					
CULLINAN EDUCATION CENTER	0617	25012496	060	7435	\$23,850.00
BP 4133					
DARDEN ARCHITECTS, INC.	1120	25012552	350	0913	\$102,727.48
RFQ 20-13					
DARDEN ARCHITECTS, INC.	1235	25012425	350	0917	\$65,000.00
RFQ 20-13					
DAVID RODRIGUEZ	0702	25012230	060	9075	\$11,376.75
BELOW BID LIMIT (PCC 20111)					
DAVIS MORENO CONSTRUCTION, INC.	1145	767775B	350	0912	\$153,295.74
BID 23-02					
DAVIS MORENO CONSTRUCTION, INC.	1145	805952	350	0917	\$76,857.95
BID 24-66					
DAVIS MORENO CONSTRUCTION, INC.	1150	775008	350	0916	\$71,358.65
BID 23-23					
DAVIS MORENO CONSTRUCTION, INC.	1561	25012130	350	0913	\$23,534.00
BOE 01/08/14 A-10 (CUPCCAA)					
DAVIS MORENO CONSTRUCTION, INC.	1561	751875	350	0913	\$331,363.15
BID 22-21					
DAYLIGHT FOODS, INC.	1910	25002749	130	5310	\$800,000.00
RFP 23-41					
DELTA HEALTH SYSTEMS	0880	25012376	670	0841	\$1,750,000.00
BOE 11/20/24 C-8					
DEMCO, INC.	0423	25012423	060	6770	\$21,420.32
BELOW BID LIMIT (PCC 20111)					
DEVELOPMENT GROUP, INC.	0230	25013283	060	3010	\$21,233.67
STATE CONTRACT (RESOLUTION 23-26)					
DISNEYLAND RESORT-GREAT SERVICES TICKETS	0145	25012866	060	6770	\$28,160.00
DOUBLE TREE INN BY HILTON	0703	25013057	030	0720	\$27,014.54
BOE 08/14/21 A-7 (BUNDLED CONTRACTS)					
DOUBLE TREE INN BY HILTON	0755	25012685	030	0176	\$14,929.21
BELOW BID LIMIT (PCC 20111)					
DYNAMIC ELECTRICAL CONTRACTING AND CONTROLS, INC.	1575	25012117	350	0917	\$23,922.72
BELOW BID LIMIT (PCC 20111)					
EDUCATION AND LEADERSHIP FOUNDATION	0235	25012742	060	2600	\$62,453.10
RFQ 22-09					

EKC ENTERPRISES, INC. BOE 01/08/14 A-10 (CUPCCAA)	1796	805330	350	0917	\$16,594.00
ELECTRIC MOTOR AND SUP., INC. BOE 01/08/14 A-10 (CUPCCAA)	0919	25012116	060	8150	\$43,435.94
ENGINE ROOM TECHNOLOGY RFP 25-10	0702	25012806	060	9075	\$193,200.00
ENVIRO CLEAN BOE 06/12/24 A-23 (PIGGYBACK)	1891	25012011	030	0716	\$14,345.54
EXPO PARTY RENTAL AND SALES BELOW BID LIMIT (PCC 20111)	0145	25012731	030	0125	\$11,189.31
FRESNO OXYGEN BELOW BID LIMIT (PCC 20111)	0710	25012088	060	6387	\$14,476.59
FRESNO ROOFING CO., INC. BID 24-81	1500	805946	060	9046	\$15,000.00
FRUIT WORLD COMPANY, INC. MICRO-PURCHASE (RESOLUTION 24-52)	1910	25012124	130	9074	\$49,500.00
FULTON EQUIPMENT PACIFIC, LLC BELOW BID LIMIT (PCC 20111)	0919	25013245	060	8150	\$10,000.00
GCB1, INC. DBA GC BUILDERS BID 24-16	1385	791537	350	0917	\$69,901.16
GENERATION CHANGERS TITLE 1 COMM DEV. CNT., INC. RFQ 23-05	0095	25012479	060	4129	\$12,000.00
GOLD STAR FOODS, INC. RFP 23-50R	1910	25012289	130	5310	\$11,840.40
GOLD STAR FOODS, INC. RFP 23-50R	1910	25012291	130	5310	\$26,937.90
GOLD STAR FOODS, INC. RFP 23-50R	1910	25012292	130	5310	\$39,085.20
GOLD STAR FOODS, INC. RFP 23-50R	1910	25012296	130	5310	\$10,156.00
GOLD STAR FOODS, INC. RFP 23-50R	1910	25012297	130	5310	\$15,246.00
GOLDEN BAY FENCE PLUS IRON WORKS, INC. INFORMAL BID 1315-00166	1315	25012232	350	0917	\$128,764.00
GOTTSCHALK MUSIC CENTER RFP 22-32	0421	25012616	060	6770	\$12,478.94
HANNA INTERPRETING SERVICES, LLC RFQ 24-17	0758	25003128	060	4201	\$50,000.00
HATMAKER LAW GROUP BOE 06/20/24 A-23	0875	25003881	030	0690	\$35,000.00
HD SUPPLY FACILITIES MAINTENANCE, LTD RFP 22-07	1891	25012004	030	0716	\$93,094.32
HIGHLAND BEEFALO FARMS, INC. RFP 23-50R	1910	25012302	130	5310	\$29,862.00
INTERNATIONAL STUDENT TOURS BELOW BID LIMIT (PCC 20111)	0725	25013209	030	0173	\$13,725.00
ISAAC SOTO	1320	25012680	350	0917	\$14,500.00

BOE 01/08/14 A-10 (CUPCCAA)					
J.M. SMUCKER, LLC	1910	25012303	130	5310	\$42,970.00
RFP 23-52R					
JAMES D. DOLL	1005	25013067	350	0917	\$22,500.00
RFQ 20-14					
JAMES D. DOLL	1055	25012986	350	0917	\$22,500.00
RFQ 20-14					
JERICO FIRE PROTECTION	0919	25012532	060	8150	\$14,445.00
BOE 01/08/14 A-10 (CUPCCAA)					
LA TAPATIA TORTILLERIA, INC.	1910	25012734	130	5310	\$49,500.00
MICRO-PURCHASE (RESOLUTION 24-52)					
LAKELAND TOURS, LLC	0755	25013277	030	0176	\$184,775.00
RFQ 23-56					
LARSON BROTHERS	0335	25013158	030	7090	\$10,835.00
BELOW BID LIMIT (PCC 20111)					
LAWRENCE ENGINEERING GROUP	1422	25012095	350	0917	\$10,500.00
RFQ 20-14					
LECTORUM PUBLICATIONS, INC.	0758	25012637	060	2600	\$11,261.07
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
LEE AND LOW BOOKS, INC.	0758	25012561	060	2600	\$30,537.51
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
LET'S DO LUNCH, INC.	1910	25012305	130	5310	\$15,022.08
RFP 23-52R					
LITHIA	0919	25012535	060	8150	\$15,485.79
BELOW BID LIMIT (PCC 20111)					
LOWE'S	0919	2501659A	060	8150	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
LUNA INSPECTIONS	1010	25012673	350	0917	\$10,000.00
RFQ 20-14					
MARKO CONSTRUCTION GROUP, INC.	1285	800679	060	3213	\$113,948.99
BID 24-45					
MCI/LOS CABOS FOODS	1910	25012306	130	5310	\$26,130.30
RFP 23-52R					
MEDIMPACT HEALTHCARE SYSTEMS, INC.	0880	25741130C	670	0841	\$20,180,000.00
BOE 06/07/15 A-8					
MERCED CO. OFFICE OF ED.	0725	25012695	030	0173	\$14,665.00
BOE 06/20/24 B-55 (BUNDLED CONTRACTS)					
MESA ENERGY SYSTEMS, INC.	0919	25012710	060	8150	\$23,347.00
BOE 01/08/14 A-10 (CUPCCAA)					
MESA ENERGY SYSTEMS, INC.	1910	25012687	130	5310	\$13,497.80
BELOW BID LIMIT (PCC 20111)					
MINUTEMAN PRESS	0758	25012774	060	2600	\$25,570.79
RFQ 23-21					
MORENO INSTITUTE, LLC	0175	25012417	060	6211	\$36,195.00
RFQ 23-30					
MULTI MARKETING CORP.	0880	25012044	670	0841	\$84,000.00
BOE 12/18/24 C-16					

NET POSITIVE CONSULTING ENGINEERS RFQ 20-14	1208	2500793	350	0917	\$21,625.00
NEW ENGLAND SHEET METAL AND MECHANICAL CO. BOE 01/08/14 A-10 (CUPCCAA)	0880	25011993	680	0851	\$22,142.00
NEW ENGLAND SHEET METAL AND MECHANICAL CO. BOE 01/08/14 A-10 (CUPCCAA)	0919	25012092	060	8150	\$16,014.00
NEXT GEN MATH, LLC	0095	25012173	060	3010	\$10,940.00
INSTRUCTIONAL MATERIALS (PCC 20118.3) ODP BUSINESS SOLUTIONS, LLC	0325	OD25000246	030	7090	\$13,000.00
BOE 06/12/24 A-23 (PIGGYBACK) ODP BUSINESS SOLUTIONS, LLC	0758	OD25001140	060	2600	\$45,000.00
BOE 06/12/24 A-23 (PIGGYBACK) ODP BUSINESS SOLUTIONS, LLC	1891	OD25001102	030	0716	\$100,069.89
BOE 6/12/24 A-23 (PIGGYBACK) ODP BUSINESS SOLUTIONS, LLC	1891	OD25001118	030	0716	\$33,274.07
BOE 06/12/24 A-23 (PIGGYBACK) ODP BUSINESS SOLUTIONS, LLC	1891	OD25001144	030	0716	\$133,426.52
BOE 6/12/24 A-23 (PIGGYBACK) P & R PAPER SUPPLY CO.	1910	25012791	130	5310	\$14,545.99
BOE 09/11/24 A-12 (PIGGYBACK) PACIFIC GAS & ELECTRIC CO.	1920	2500196	030	0734	\$5,500,000.00
PUBLIC UTILITIES (PCC10103) PAPE MATERIAL HANDLING	0919	25012104	060	8150	\$32,854.71
BELOW BID LIMIT (PCC 20111) PARC	0924	2501227	060	8150	\$23,000.00
BELOW BID LIMIT (PCC 20111) PETERSON FARMS FRESH, INC.	1910	25012309	130	5310	\$21,056.00
RFP 23-50R PIONEER VALLEY BOOKS	0617	25011881	060	7435	\$36,058.77
INSTRUCTIONAL MATERIALS (PCC 20118.3) PLATINUM GROUP, THE	1910	25012531	130	5310	\$75,712.00
BID 23-27 PLATINUM GROUP, THE	1910	25012645	130	5310	\$46,368.00
BID 23-27 PLATT, DBA REXAL USA	0919	25011712	060	8150	\$16,560.02
BELOW BID LIMIT (PCC 20111) PLATT, DBA REXAL USA	0919	25012060	060	8150	\$29,183.21
BELOW BID LIMIT (PCC 20111) PRO-SCREEN, INC. SIGNS AND GRAPHICS	0170	25012325	030	7090	\$10,236.90
BOE 01/08/14 A-10 (CUPCCAA) PROVOST AND PRITCHARD ENGINEERING GROUP, INC.	1920	25013267	350	0917	\$177,000.00
RFQ 20-14 PYTHIAN SERVICES USA, INC.	0887	25013091	030	0140	\$12,000.00
BELOW BID LIMIT (PCC 20111) QK	1010	25012097	060	7806	\$22,400.00
RFQ 20-14 QK	1010	25012098	060	7806	\$25,700.00

RFQ 20-14					
QUIRING GENERAL, LLC	1440	806214	350	0917	\$58,690.69
BID 24-97					
R & S ERECTION TRI-COUNTY, INC.	0919	25012134	060	8150	\$11,635.00
BOE 01/08/14 A-10 (CUPCCAA)					
R & S ERECTION TRI-COUNTY, INC.	0919	25012136	060	8150	\$20,480.00
BOE 01/08/14 A-10 (CUPCCAA)					
R & S ERECTION TRI-COUNTY, INC.	0919	25012137	060	8150	\$10,320.00
BOE 01/08/14 A-10 (CUPCCAA)					
RANDAL C. GARABEDIAN	1290	25013110	140	6205	\$22,527.82
BELOW BID LIMIT (PCC 20111)					
RED GOLD, LLC	1910	25012285	130	5310	\$27,938.40
RFP 23-52R					
RICH CHICKS, LLC	1910	25012308	130	5310	\$25,205.60
RFP 23-52R					
RICHARD'S CRANE SERVICE, LLC	0919	25012260	060	8150	\$15,754.09
BELOW BID LIMIT (PCC 20111)					
RIDDELL/ALL AMERICAN SPORTS CORP.	0725	25012831	030	0172	\$80,000.00
BOE 06/12/24 A-23 (PIGGYBACK)					
RONIQUE SHULETTE HINCHEN	0755	NR25000019	030	0189	\$30,000.00
RFQ 23-30					
RO'S PRECISE PAINTING, INC.	0235	25012150	060	6770	\$13,575.00
BOE 01/08/14 A-10 (CUPCCAA)					
SCHOOL FACILITY CONSULTANTS	0905	25009218A	350	0912	\$381.25
SCHOOL FACILITY CONSULTANTS	0905	25009218A	350	0913	\$41.25
SCHOOL FACILITY CONSULTANTS	0905	25009218A	350	0916	\$1,242.50
SCHOOL FACILITY CONSULTANTS	0905	25009218A	400	0915	\$9,023.75
RFQ 20-14					
SCHOOL FACILITY CONSULTANTS	0905	25009218B	350	0913	\$1,237.50
SCHOOL FACILITY CONSULTANTS	0905	25009218B	350	0916	\$2,145.00
SCHOOL FACILITY CONSULTANTS	0905	25009218B	350	0917	\$701.25
SCHOOL FACILITY CONSULTANTS	0905	25009218B	400	0915	\$7,680.00
RFQ 20-14					
SCHOOL SPECIALTY, LLC	0005	25013201	030	7090	\$21,940.76
BOE 06/12/24 A-23 (PIGGYBACK)					
SCHWAN'S FOOD SERVICE	1910	25012312	130	5310	\$14,044.50
RFP 23-52R					
SCHWAN'S FOOD SERVICE	1910	25012313	130	5310	\$14,612.40
RFP 23-52R					
SITEONE LANDSCAPE SUPPLY	0919	2500954	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
SITEONE LANDSCAPE SUPPLY	1025	25012077	140	6205	\$14,940.74
BELOW BID LIMIT (PCC 20111)					
SOLPAC CONSTRUCTION, INC.	1395	797002	350	0916	\$182,859.12
BID 24-35					
SOLPAC CONSTRUCTION, INC.	1395	797004	350	0916	\$72,425.28
BID 24-35					

SOUND CONTRACTING, INC. BOE 01/08/14 A-10 (CUPCCAA)	1530	25012468	350	0917	\$27,179.52
SOUTHWEST SCHOOL SUPPLY BELOW BID LIMIT (PCC 20111)	0895	25012220	030	0716	\$14,365.04
STANDARD LIFE COMPANY BOE 11/20/24 C-11	0880	25012035	670	0841	\$400,000.00
STATE ARCHITECT, DIVISION OF SOLE SOURCE (PCC 3400)	1010	25012252	350	0917	\$13,742.50
STRATEGIC MECHANICAL, INC. BELOW BID LIMIT (PCC 20111)	1435	25012198	350	0917	\$12,568.01
SWINERTON BUILDERS BID 24-25	0961	802633	030	0188	\$42,888.12
THE LEADERSHIP ACADEMY, INC. BELOW BID LIMIT (PCC 20111)	0702	25013140	060	6266	\$14,500.00
TIFCO INDUSTRIES BELOW BID LIMIT (PCC 20111)	0919	25013252	060	8150	\$23,140.96
TIFCO INDUSTRIES BELOW BID LIMIT (PCC 20111)	0919	2501784	060	8150	\$15,000.00
TODD D. PHILLIPS, INC. BID 24-91	1070	806204A	060	3213	\$14,376.41
TYSON FOODS, INC. RFP 23-52R	1910	25012318	130	5310	\$59,834.88
UHC INSURANCE COMPANY BOE 12/6/23 A-25	0880	25796364B	670	0841	\$328,306.00
UNIGLOBE TRAVEL BOE 06/12/24 A-23 (PIGGYBACK)	0240	25011544	030	7090	\$12,456.33
UNIGLOBE TRAVEL BOE 06/12/24 A-23 (PIGGYBACK)	0412	25012413	060	4035	\$11,764.80
UNIGLOBE TRAVEL BOE 06/12/24 A-23 (PIGGYBACK)	0758	25009557	030	0117	\$27,516.12
UNIGLOBE TRAVEL BOE 06/12/24 A-23 (PIGGYBACK)	0758	25011836	060	4203	\$15,025.24
UNIGLOBE TRAVEL BOE 06/12/24 A-23 (PIGGYBACK)	0791	25012415	060	2600	\$10,650.60
VALLEY FENCE COMPANY BELOW BID LIMIT (PCC 20111)	0919	25012267	060	8150	\$40,436.22
VALLEY PERFORMING ARTS COUNCIL BELOW BID LIMIT (PCC 20111)	0727	25012334	030	0168	\$44,984.00
VARSITY BRANDS HOLDING CO., INC. BOE 06/12/24 A-23 (PIGGYBACK)	0170	25013095	030	7090	\$12,511.14
VIKING ENTERPRISES BOE 01/08/14 A-10 (CUPCCAA)	0705	25013107	110	6391	\$24,999.00
VIKING ENTERPRISES BOE 01/08/14 A-10 (CUPCCAA)	1210	25012681	350	0917	\$24,899.00
VIRIDIAN EDUCATION, LLC BELOW BID LIMIT (PCC 20111)	0810	25012494	060	4129	\$14,500.00
VISION SERVICE PLAN	0880	25796444B	670	0841	\$1,144,500.00

BOE 12/6/23 A-18					
VRTKL, INC.	1910	25013233	130	9074	\$49,949.45
BELOW BID LIMIT (PCC 20111)					
WONDER VALLEY RANCH RESORT	0725	25012155	030	0173	\$39,974.00
BOE 06/20/24 B-55 (BUNDLED CONTRACTS)					

THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000

**PURCHASE ORDERS DATED
JANUARY 1, 2025 TO JANUARY 31, 2025
RATIFICATION DATE APRIL 30, 2025**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
1EDTECH CONSORTIUM, INC.	0887	25012090	030	0140	\$7,000.00
A PLUS BUYER, INC.	0919	25012100	060	8150	\$380.00
A R TRANSMISSION, INC.	0919	25012424	060	8150	\$4,180.29
ABDO PUBLISHING COMPANY	0200	25012967	030	0625	\$2,881.73
ACE FENCE COMPANY	0919	25010091	060	8150	\$451.00
ACE TROPHY SHOP	0465	25012744	030	7090	\$2,000.00
ACE TROPHY SHOP	0565	25003890	080	8210	\$1,400.00
ACE TROPHY SHOP	0700	25012589	030	0606	\$21.67
ACE TROPHY SHOP	0700	25012854	030	0606	\$4,014.37
ACE TROPHY SHOP	0700	25012904	030	0606	\$325.05
ADAM SPARKS	0421	25013099	030	7090	\$525.00
ADDICTIVE AUDIO, INC.	0070	25012366	060	6211	\$1,500.00
ADDICTIVE AUDIO, INC.	0423	25012812	030	7090	\$500.00
AFRICAN AMERICAN MUSEUM OF NATURAL AND CULTURAL HISTORY	0860	25012999	030	0694	\$1,500.00
AFRICAN DRUM INTERACTIVE, LLC	0575	25013072	060	6010	\$1,800.00
AFRICAN DRUM INTERACTIVE, LLC	0580	25013081	060	6770	\$4,625.00
AIRWAYS GOLF COURSE	0335	25013263	030	0172	\$1,000.00
ALAN MOK ENGINEERING	1435	800824	120	6128	\$900.00
ALCATRAZ CRUISES, LLC	0710	25012154	030	0152	\$1,730.00
ALL AMERICAN SPORTS USA	0035	25012002	030	7090	\$2,191.85
ALL AMERICAN SPORTS USA	0150	25012590	030	0113	\$2,794.13
ALL AMERICAN SPORTS USA	0150	25012931	030	0113	\$521.82
ALL AMERICAN SPORTS USA	0220	25012841	030	0172	\$1,299.66
ALL AMERICAN SPORTS USA	0285	25013249	030	7090	\$1,079.28
ALL AMERICAN SPORTS USA	0710	25012016	030	0152	\$4,602.17
ALL AMERICAN SPORTS USA	0791	25012304	060	2600	\$3,335.40
ALL AMERICAN SPORTS USA	0791	25012901	060	2600	\$406.31
ALL COMMERCIAL FENCE	1175	25011525	350	0917	\$5,705.00
ALL FOR KIDZ, INC.	0340	25012959	030	7090	\$2,500.00
ALL HAZARD EHS, INC.	0924	25012215	060	8150	\$2,500.00
ALL HAZARD EHS, INC.	0924	2501579	060	8150	\$5,000.00
ALL POSTAL, INC.	0710	25012750	060	6387	\$5,130.00
ALL VOLLEYBALL, INC.	0415	25012740	060	6010	\$904.21
ALLARD'S, INC.	0005	25012520	060	6010	\$1,000.00
ALLARD'S, INC.	0170	25012521	060	6010	\$600.00
ALLARD'S, INC.	0185	25012864	030	7090	\$281.00
ALLARD'S, INC.	0415	25013262	060	6770	\$4,000.00
ALLARD'S, INC.	0455	25005416	060	6010	\$1,342.00
ALLIED ELEC MOTOR SERV., INC.	1910	2500194	130	5310	\$2,000.00

ALLIED STORAGE CONTAINERS, INC.	0580	25012792	060	2600	\$3,819.34
ALLIED STORAGE CONTAINERS, INC.	0880	25012677	680	0851	\$390.06
ALLIED STORAGE CONTAINERS, INC.	1395	805370A	350	0916	\$7,500.00
AMADO BUSTOS	0727	25006322	030	0169	\$750.00
A-MARK T-SHIRT, INC.	0175	25012540	030	7090	\$2,352.28
A-MARK T-SHIRT, INC.	0240	25013186	030	0118	\$5,244.14
A-MARK T-SHIRT, INC.	0335	25012347	680	0851	\$2,600.40
A-MARK T-SHIRT, INC.	0335	25012899	060	6385	\$3,180.07
A-MARK T-SHIRT, INC.	0440	25012853	060	6770	\$2,617.74
A-MARK T-SHIRT, INC.	0791	25012581	060	2600	\$650.10
A-MARK T-SHIRT, INC.	0791	25013117	060	2600	\$86.68
A-MARK T-SHIRT, INC.	0810	25012287	060	6266	\$4,945.09
A-MARK T-SHIRT, INC.	0810	25012342	060	9017	\$563.42
A-MARK T-SHIRT, INC.	0812	25012858	030	0137	\$4,567.77
A-MARK T-SHIRT, INC.	0852	25012229	030	0679	\$54.18
A-MARK T-SHIRT, INC.	0864	25013174	030	0695	\$3,108.56
A-MARK T-SHIRT, INC.	0865	25012927	030	0195	\$243.79
A-MARK T-SHIRT, INC.	0865	25012929	030	0195	\$988.15
A-MARK T-SHIRT, INC.	0880	25012370	030	0710	\$77.80
A-MARK T-SHIRT, INC.	0880	25012370	680	0851	\$311.18
A-MARK T-SHIRT, INC.	0880	25012370	690	0861	\$388.97
A-MARK T-SHIRT, INC.	0889	25013176	030	0709	\$872.22
AMAZON CAPITAL SERVICES	0012	25003015	030	0134	\$300.00
AMAZON CAPITAL SERVICES	0020	2501931	030	7090	\$3,500.00
AMAZON CAPITAL SERVICES	0035	25002365	030	7090	\$4,000.00
AMAZON CAPITAL SERVICES	0120	25005734	080	8210	\$2,000.00
AMAZON CAPITAL SERVICES	0127	25012902	030	0625	\$1,200.00
AMAZON CAPITAL SERVICES	0130	2500858	030	0171	\$3,500.00
AMAZON CAPITAL SERVICES	0135	25013226	030	0171	\$2,141.00
AMAZON CAPITAL SERVICES	0145	25012751	030	0172	\$4,900.00
AMAZON CAPITAL SERVICES	0170	25004377	030	0171	\$2,000.00
AMAZON CAPITAL SERVICES	0260	25002360	060	6211	\$2,000.00
AMAZON CAPITAL SERVICES	0320	25005602	030	7091	\$806.00
AMAZON CAPITAL SERVICES	0355	25006614	030	0171	\$1,142.00
AMAZON CAPITAL SERVICES	0395	2500262	030	0125	\$2,000.00
AMAZON CAPITAL SERVICES	0410	25004009	030	0110	\$3,000.00
AMAZON CAPITAL SERVICES	0415	25012748	030	7090	\$3,000.00
AMAZON CAPITAL SERVICES	0417	25012307	030	7090	\$2,500.00
AMAZON CAPITAL SERVICES	0430	25012621	030	7090	\$1,500.00
AMAZON CAPITAL SERVICES	0435	25002366	030	7090	\$2,500.00
AMAZON CAPITAL SERVICES	0495	25010935	060	6211	\$3,000.00
AMAZON CAPITAL SERVICES	0535	25013228	030	7090	\$3,000.00
AMAZON CAPITAL SERVICES	0550	25012749	060	6770	\$3,000.00
AMAZON CAPITAL SERVICES	0552	25004954	030	7090	\$1,500.00
AMAZON CAPITAL SERVICES	0553	25012608	030	0625	\$3,000.00
AMAZON CAPITAL SERVICES	0567	25012195	030	0171	\$2,142.00
AMAZON CAPITAL SERVICES	0765	2501470	060	9021	\$2,000.00

AMAZON CAPITAL SERVICES	0785	25012627	060	6500	\$4,000.00
AMAZON CAPITAL SERVICES	0811	25012626	030	0130	\$4,500.00
AMAZON CAPITAL SERVICES	0865	25012837	030	0195	\$4,900.00
AMAZON CAPITAL SERVICES	0889	2501265	030	0709	\$4,000.00
AMAZON CAPITAL SERVICES	1400	25003264	030	7394	\$5,000.00
AMPERSAND ICE CREAM, LLC	0755	25012452	030	0176	\$1,000.00
ANTHONY DONNELL SANDERS	0727	25012671	030	0167	\$150.00
ARBOR SCIENTIFIC	0395	25012875	030	0125	\$440.91
ARDENT GENERAL, INC.	1100	785717	060	3213	\$8,520.00
ARDENT GENERAL, INC.	1230	785718	060	3213	\$8,520.00
ARDENT GENERAL, INC.	1415	785690	060	3213	\$8,520.00
ARDENT GENERAL, INC.	1575	785711	060	3213	\$8,520.00
ARTIGAS, MANUEL	0495	25012406	030	0172	\$86.27
ARTISAN MARKETING GROUP	0025	25012941	030	0110	\$1,306.96
ARTISAN MARKETING GROUP	0125	25012942	030	7090	\$8,375.30
ASCD	0702	25013244	060	9075	\$385.00
ASIAN SUPERMARKET	0796	2500622	030	0667	\$3,100.00
ASSOC. OF CALIF. SCHOOL ADMIN.	0791	25012604	060	2600	\$5,220.00
ASSOC. OF TWO-WAY AND DUAL LANGUAGE ED.	0490	25013132	030	7090	\$5,400.00
ASSOC. OF TWO-WAY AND DUAL LANGUAGE ED.	0758	25012372	030	0117	\$3,375.00
AT&T MOBILITY	0227	25013011	060	3010	\$61.94
AUDEAMUS	0005	25012108	030	7090	\$1,799.90
AVID CENTER	0123	25012205	030	0147	\$2,592.00
AVID CENTER	0123	25012205	030	7090	\$2,592.00
AVID CENTER	0423	25012280	030	7090	\$5,184.00
AXCES INDUSTRIAL SUPPLY, INC.	0919	25012437	060	8150	\$910.14
B & H PHOTO-VIDEO, INC.	0235	25012993	030	7090	\$590.98
B & H PHOTO-VIDEO, INC.	0710	25012319	060	6387	\$7,725.41
B & H PHOTO-VIDEO, INC.	0710	25012327	030	0152	\$1,884.75
B & H PHOTO-VIDEO, INC.	0710	25012488	060	6387	\$2,161.25
B & H PHOTO-VIDEO, INC.	0710	25012491	060	6387	\$955.59
B & H PHOTO-VIDEO, INC.	0710	25012975	030	0152	\$679.35
B & H PHOTO-VIDEO, INC.	0710	25013195	060	6387	\$6,534.90
B & H PHOTO-VIDEO, INC.	0860	25012483	030	0694	\$275.45
B & H PHOTO-VIDEO, INC.	0860	25013210	030	0694	\$144.65
BACKFLOW DISTRIBUTORS, INC.	0919	25012064	060	8150	\$244.48
BALLOONS ARE EVERYWHERE, INC.	0055	25012387	030	0171	\$1,000.00
BALLOONS ARE EVERYWHERE, INC.	0575	2500370	030	7090	\$500.00
BALTARA ENTERPRISES, LP	0601	25012126	030	0677	\$1,320.00
BARNES & NOBLE, INC.	0005	25012558	060	6010	\$2,500.00
BARNES & NOBLE, INC.	0075	25013126	060	6010	\$4,900.00
BARNES & NOBLE, INC.	0102	25012354	030	0625	\$106.18
BARNES & NOBLE, INC.	0105	25012862	060	6010	\$4,500.00
BARNES & NOBLE, INC.	0130	25012781	030	0625	\$1,000.00
BARNES & NOBLE, INC.	0145	25012635	060	3010	\$1,638.25
BARNES & NOBLE, INC.	0145	25012786	060	4124	\$1,500.00
BARNES & NOBLE, INC.	0155	25012770	030	0113	\$837.00

BARNES & NOBLE, INC.	0155	25012775	030	0113	\$437.00
BARNES & NOBLE, INC.	0155	25012779	030	0113	\$1,637.00
BARNES & NOBLE, INC.	0170	25012560	060	6010	\$1,000.00
BARNES & NOBLE, INC.	0235	25012719	030	7090	\$300.00
BARNES & NOBLE, INC.	0270	25012714	030	0625	\$600.00
BARNES & NOBLE, INC.	0325	25011988	060	6010	\$415.79
BARNES & NOBLE, INC.	0340	25004849	030	7090	\$500.00
BARNES & NOBLE, INC.	0410	25012478	060	6010	\$1,625.25
BARNES & NOBLE, INC.	0435	25012206	060	6010	\$1,000.00
BARNES & NOBLE, INC.	0455	25012221	060	6010	\$1,550.00
BARNES & NOBLE, INC.	0505	25013103	060	3010	\$1,506.96
BARNES & NOBLE, INC.	0550	25013133	030	0625	\$400.00
BARNES & NOBLE, INC.	0553	25012634	030	0625	\$3,000.00
BARNES & NOBLE, INC.	0617	25012167	060	7435	\$220.93
BARNES & NOBLE, INC.	0701	25011932	060	6266	\$3,262.73
BARNES & NOBLE, INC.	0701	25012278	060	6266	\$454.69
BARNES & NOBLE, INC.	1748	25012249	060	6300	\$1,262.06
BEST BUY BUSINESS ADVANTAGE ACCT.	0145	25012484	030	0125	\$464.74
BETHESDA APOSTOLIC CHURCH, INC.	0781	25012689	060	9017	\$300.00
BETTER ENTERPRISES, INC.	1170	786981B	060	3213	\$472.54
BETTER ENTERPRISES, INC.	1170	786981B	350	0917	\$9,049.86
BIG 5 SPORTING GOODS	0796	25012789	030	0667	\$4,818.72
BIG 5 SPORTING GOODS CORP.	0005	25012524	060	6010	\$2,500.00
BIG 5 SPORTING GOODS CORP.	0035	25012426	060	6010	\$1,000.00
BIG 5 SPORTING GOODS CORP.	0423	25012659	060	6010	\$1,000.00
BIG 5 SPORTING GOODS CORP.	0790	25012826	060	2600	\$3,941.60
BLAIR, CHURCH AND FLYNN	1310	801911	120	6128	\$6,952.50
BLICK ART MATERIALS	0130	25012120	030	0125	\$298.84
BLUUM USA, INC.	0782	25012515	060	6500	\$224.29
BOBBY SALAZARS	0145	25012728	030	7090	\$200.00
BOBBY SALAZARS	0415	2500438	030	0115	\$1,000.00
BOBBY SALAZARS	0423	25013083	030	7091	\$1,250.00
BOBBY SALAZARS	1440	25012992	060	6333	\$600.00
BOBCAT OF FRESNO	0919	25012071	060	8150	\$2,064.68
BREANA WISE	0020	25013100	030	7090	\$780.00
BREANA WISE	0045	25012186	030	0110	\$600.00
BREANA WISE	0170	25012913	030	7090	\$300.00
BREANA WISE	0355	25012652	030	0113	\$390.00
BREANA WISE	0355	25012653	030	0113	\$900.00
BREANA WISE	0430	25012804	030	7090	\$630.00
BRIGHTVIEW LANDSCAPE SERVICES, INC.	1920	25007810	030	0734	\$104.00
BROOKS RANSOM ASSOC.	1925	796278	350	0913	\$1,104.17
BSK & ASSOCIATES	0924	25012737	060	8150	\$1,500.00
BULLARD TALENT STUDENT BODY	0260	25012739	060	6770	\$800.00
BULLARD TALENT STUDENT BODY	0260	25012741	060	6770	\$648.00
C&L FRESNO 1, LLC	0355	25012553	030	7091	\$321.51
C&L FRESNO 1, LLC	0423	25002346	030	7090	\$250.00

C.C. IMEX	0235	25012631	030	7140	\$277.87
CA ASSN. OF DIRECTORS	0421	25012614	030	0171	\$525.00
CA ASSN. OF DIRECTORS	0475	25012335	030	7090	\$2,100.00
CA ASSN. OF DIRECTORS	0505	25013164	030	7090	\$1,050.00
CAL-HOSA, INC.	0710	25012129	030	0152	\$225.00
CALIF. ACADEMY OF SCIENCES	0725	25013041	030	0173	\$1,945.90
CALIF. ASSOC. OF AFRICAN	0601	25011994	030	0677	\$695.00
CALIF. ASSOC. OF AFRICAN	0700	25011990	060	7810	\$695.00
CALIF. ASSOC. OF AFRICAN	0702	25012240	060	9075	\$2,135.00
CALIF. ASSOC. OF AFRICAN	0702	25012368	060	9075	\$1,490.00
CALIF. BAND DIRECTORS ASSOC.	0485	25012139	060	6770	\$445.00
CALIF. CONTINUATION EDUC. ASSOC.	0619	25012620	030	0138	\$800.00
CALIF. COUNCIL FOR THE SOCIAL STUDIES	0395	25012898	030	7090	\$1,800.00
CALIF. COUNCIL FOR THE SOCIAL STUDIES	0700	25011991	060	7810	\$6,065.00
CALIF. ASSOCIATION OF SKILLS USA, INC.	0710	25012030	030	0152	\$980.00
CALIF. ASSOCIATION OF SKILLS USA, INC.	0710	25012121	030	0152	\$500.00
CALIF. ASSOCIATION OF SKILLS USA, INC.	0710	25012955	030	0152	\$3,400.00
CALIF. IT IN EDUCATION	0887	25012961	030	0140	\$120.00
CALIF. SCHOOL AGE CONSORTIUM	0791	25012493	060	2600	\$500.00
CALIFORNIA ASSOCIATION OF ASIAN PACIFIC LEADERS IN EDUCATION	0702	25012323	060	6266	\$4,838.00
CALIFORNIA BUSINESS MACH., INC.	0175	25012250	030	0625	\$500.00
CALIFORNIA KEYBOARDS	0130	25013145	060	6770	\$736.76
CALIFORNIA STUNT OFFICIALS ASSOCIATION, INC.	0725	25013268	030	0172	\$1,050.00
CALIFORNIA TURF AND EQUIPMENT, INC.	1920	25013106	030	0734	\$7,035.17
CALSA	0702	25012504	060	6266	\$1,950.00
CALSA	0702	25012617	060	6266	\$1,950.00
CALVERT CATERING	0225	25012656	030	7090	\$700.00
CALVERT CATERING	0325	25012987	030	7091	\$1,500.00
CALVERT CATERING	0553	25012566	030	7091	\$500.00
CALVERT CATERING	0710	25012454	030	0152	\$1,407.47
CALVERT CATERING	0755	25012453	030	0176	\$2,000.00
CALVERT CATERING	0758	25012065	060	7803	\$6,930.07
CAMBIUM LEARNING, INC.	0340	25012422	060	7399	\$987.02
CAMBIUM LEARNING, INC.	0530	25012418	030	7090	\$807.15
CAMPUS POINTE CINEMAS OPERATING CO., LLC	0550	25012275	080	8210	\$1,961.00
CAPTUREIT! IMPRINTING	0265	25012396	030	0172	\$3,644.63
CARNICERIA COLIMA	0265	25012315	030	7090	\$2,100.00
CAROLYN DE ANDA	0700	25012857	030	0144	\$1,033.75
CASA CORONA	0305	25006973	080	8210	\$5.00
CDW GOVERNMENT, INC.	0005	25012972	030	7090	\$154.37
CDW GOVERNMENT, INC.	0175	25012542	030	0625	\$468.89
CDW GOVERNMENT, INC.	0208	25013217	080	8210	\$216.97
CDW GOVERNMENT, INC.	0220	25013216	030	7090	\$2,687.08
CDW GOVERNMENT, INC.	0240	25012548	030	0625	\$8,219.47
CDW GOVERNMENT, INC.	0260	25013152	030	7090	\$3,077.60
CDW GOVERNMENT, INC.	0265	25012509	030	7090	\$1,753.01

CDW GOVERNMENT, INC.	0270	25012519	060	6010	\$3,358.85
CDW GOVERNMENT, INC.	0395	25013154	030	7090	\$930.73
CDW GOVERNMENT, INC.	0415	25013047	030	0625	\$503.10
CDW GOVERNMENT, INC.	0455	25012977	030	0625	\$243.79
CDW GOVERNMENT, INC.	0485	25013090	060	6010	\$262.65
CDW GOVERNMENT, INC.	0796	25012481	030	0667	\$897.36
CDW GOVERNMENT, INC.	0810	25012980	060	3010	\$1,427.13
CDW GOVERNMENT, INC.	0864	25013211	030	0695	\$655.78
CDW GOVERNMENT, INC.	0915	25012936	030	0712	\$869.48
CDW GOVERNMENT, INC.	0919	25012976	680	0851	\$1,710.86
CDW GOVERNMENT, INC.	0919	25012982	060	8150	\$762.23
CDW GOVERNMENT, INC.	0919	25013197	060	8150	\$245.04
CDW GOVERNMENT, INC.	1910	25012523	130	5310	\$2,926.49
CDW GOVERNMENT, INC.	1910	25012543	130	5310	\$826.86
CDW GOVERNMENT, INC.	1920	25013214	030	0188	\$844.06
CEFERINO DOLORES LOPEZ	0235	25012412	030	7090	\$3,000.00
CEFERINO DOLORES LOPEZ	0310	25012526	060	6770	\$1,350.00
CENTRAL SANITARY SUPPLY CO., INC.	0240	25012046	030	0734	\$1,256.86
CENTRAL SANITARY SUPPLY CO., INC.	1891	25012021	030	0716	\$948.06
CENTRAL SANITARY SUPPLY CO., INC.	1891	25012022	030	0716	\$4,258.16
CENTRAL SANITARY SUPPLY CO., INC.	1891	25012023	030	0716	\$4,922.34
CENTRAL SANITARY SUPPLY CO., INC.	1891	25012390	030	0716	\$175.53
CENTRAL SANITARY SUPPLY CO., INC.	1891	25012391	030	0716	\$1,776.94
CENTRAL SANITARY SUPPLY CO., INC.	1910	25012646	130	5310	\$1,645.57
CENTRAL SANITARY SUPPLY CO., INC.	1910	25012647	130	5310	\$2,813.84
CENTRAL STAR MARKETING, LLC	0886	25012908	030	0140	\$3,997.13
CENTRAL VALLEY BLINDS	0810	25012112	030	0640	\$425.00
CENTRAL VALLEY BLINDS	0810	25012322	030	0649	\$730.00
CENTRAL VALLEY BLINDS	0852	25012320	030	0679	\$2,900.00
CENTRAL VALLEY JUSTICE COALITION	0810	25012480	060	3010	\$500.00
CENTRAL VALLEY SPORTS STITCH & INK	0055	25012194	030	0172	\$140.86
CENTRAL VALLEY SPORTS STITCH & INK	0055	25012834	030	0172	\$1,437.80
CENTRAL VALLEY SPORTS STITCH & INK	0055	25013272	030	0172	\$485.41
CENTRAL VALLEY SPORTS STITCH & INK	0450	25012743	030	7090	\$468.07
CENTRAL VALLEY SPORTS STITCH & INK	0450	25013273	030	7090	\$1,164.76
CENTRAL VALLEY SPORTS STITCH & INK	0580	25013167	030	0172	\$3,230.61
CENTRAL VALLEY SPORTS STITCH & INK	0755	25012574	030	0189	\$605.68
CHILDREN'S PLUS, INC.	0490	25013109	030	0625	\$6,973.28
CHILDS AND CO., INC.	1415	25013194	350	0917	\$1,602.28
CHILDS AND CO., INC.	1575	25013192	350	0917	\$801.14
CHOCOLATE WISHES AND TREATS	0385	2500294	030	7090	\$1,000.00
CHOCOLATE WISHES AND TREATS	0765	25012156	120	9085	\$150.00
CHRISTINE FONSECA	0810	25012247	030	0649	\$2,000.00
CIF	0235	25012833	030	0172	\$1,934.52
CIF CENTRAL SECTION	0235	25012842	030	0172	\$1,578.50
CIF CENTRAL SECTION	0421	25012027	030	0172	\$690.00
CITY OF FRESNO PARCS	0796	25013139A	030	0667	\$628.95

CIVIC CENTER SQUARE, INC.	0856	2501425	030	0681	\$780.00
CKEPUSA, LLC	1910	25013073	130	5310	\$4,084.04
CLAY MIX	0421	25012210	060	6770	\$5,961.98
CLAY MIX	0421	25012225	060	6770	\$7,009.43
CLINTON BUSINESS AND CONFERENCE CENTER,	0703	25012019	060	6266	\$2,850.00
CLOVIS VETERANS MEMORIAL DISTRICT	0810	25012039	030	0640	\$888.83
CLOVIS VETERANS MEMORIAL DISTRICT	0810	25012039	030	0649	\$1,151.17
CMEA CENTRAL SECTION	0421	25012871	030	0125	\$225.00
COLE ELECTRIC, LLC	1315	25012965	350	0917	\$650.00
COMCAST CABLE	0856	25002522	030	0681	\$165.00
COMMERCE PRINTING	1748	2501935	060	6300	\$560.38
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0788	25012951	060	6500	\$452.64
COMPANIA DE DANZA EL SOL	0445	25012860	060	2600	\$7,024.00
COMPANIA DE DANZA EL SOL	0495	25013182	060	6770	\$2,056.75
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	0919	25013065	060	8150	\$1,300.20
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	0919	25013069	060	8150	\$2,727.73
CONTRUENT, LLC	0791	25012158	060	2600	\$9,763.20
CORE BUSINESS INTERIORS, INC.	0855	25012974	030	0670	\$4,762.99
CRESO	0500	25012878	030	7090	\$1,934.05
CRESO	1910	25012051	130	5310	\$211.28
CRESO	1910	25012261	130	5310	\$325.05
CRESO	1910	25012266	130	5310	\$8,147.92
CRESO	1910	25012271	130	5310	\$215.62
CRESO	1910	25012880	130	5310	\$964.21
CRESO	1910	25013071	130	5310	\$818.91
CSADA/CA STATE ATHLETIC DIRECTOR ASSOC.	0395	25012892	030	7090	\$290.00
CSADA/CA STATE ATHLETIC DIRECTOR ASSOC.	0421	25012371	030	0172	\$290.00
CTBOOK HOLDINGS, LLC	0235	25012463	030	0625	\$1,601.84
CURRICULUM ASSOCIATES, INC.	0095	25012172	060	6211	\$6,936.00
CURRICULUM ASSOCIATES, INC.	0225	25013023	030	7090	\$3,017.50
DANIEL MURRIETA	0010	25012870	030	7140	\$843.04
DANIEL MURRIETA	0130	25006626	030	0171	\$225.91
DANIEL MURRIETA	0230	25799720A	030	7090	\$2,247.26
DANIEL MURRIETA	0240	25012664	030	0171	\$973.06
DANIEL MURRIETA	0260	25012341	060	6770	\$780.74
DARDEN ARCHITECTS, INC.	1145	777973	350	0913	\$5,820.00
DARDEN ARCHITECTS, INC.	1440	776903	060	3213	\$1,531.50
DAVE'S DONUT SHOP	0706	25013160	030	0157	\$700.00
DAVE'S DONUT SHOP	0796	25006738	030	0667	\$500.00
DELANEY EDUCATIONAL ENTERPRISE	0305	25012844	030	0625	\$1,501.03
DELI DELICIOUS	0170	25013227	030	7090	\$1,000.00
DELI DELICIOUS	0185	25003002	030	7090	\$2,000.00
DELI DELICIOUS	0240	25004248	030	0171	\$1,000.00
DELI DELICIOUS	0617	25012661	030	0675	\$2,500.00
DELI DELICIOUS	0700	25012797	030	0606	\$200.00
DEMCO, INC.	0130	25012981	030	0625	\$1,981.54
DEMCO, INC.	0305	25012640	030	0625	\$596.13

DEMCO, INC.	0340	25013275	030	0625	\$309.93
DEMCO, INC.	0365	25012514	030	0625	\$921.40
DEMCO, INC.	0435	25012869	030	0625	\$966.81
DEMCO, INC.	0550	25013276	030	0625	\$2,264.18
DI CICCOS/KINGS CANYON	0070	25012363	060	6211	\$1,500.00
DI CICCOS/KINGS CANYON	0421	2500806	030	7090	\$500.00
DI CICCOS/KINGS CANYON	0567	25004278	030	7090	\$1,500.00
DIANA COURT, INC.	0860	25012995	030	0694	\$700.00
DIAZ, DIANA	0860	25012251	030	0694	\$174.28
DIAZ, DIANA	0860	25012257	030	0694	\$155.86
DICICCO'S	0005	25012650	030	0113	\$200.00
DICICCO'S	0601	25012800	030	0677	\$500.00
DICICCO'S ITALIAN RESTAURANT	0335	25012565	030	7090	\$4,999.00
DJM DRAPERY SERVICE	1210	25013185	350	0917	\$741.00
DON DEL TORO	0440	25013270	030	7090	\$250.00
DOUBLE TREE INN BY HILTON	0703	25012619	060	6266	\$8,375.92
DUMONT PRINTING INC.	0755	25012228	030	0176	\$1,709.76
DUMONT PRINTING INC.	0755	25013116	030	0189	\$741.11
DUMONT PRINTING INC.	0791	25011987	060	2600	\$381.39
DUMONT PRINTING INC.	0791	25012595	060	2600	\$178.78
DUMONT PRINTING INC.	0810	25011579	030	0640	\$32.80
DUMONT PRINTING INC.	0810	25011579	030	0642	\$21.86
DUMONT PRINTING INC.	0810	25011579	030	0649	\$142.54
DUTCH BROS COFFEE FRESNO	0421	25012720	030	7090	\$875.00
DUTCH BROS COFFEE FRESNO	0856	25004411	030	0681	\$300.00
DYNAMISM, INC.	0145	25013218	030	7140	\$2,991.28
DYNAMISM, INC.	0710	25012345	030	0152	\$216.00
E3 DIAGNOSTICS, INC.	0785	25012702	060	6500	\$52.21
EAGLESHEILD GENERAL CONSTRUCTION	0919	25013089	060	8150	\$1,500.00
EARLY LEARNING SOLUTIONS, INC.	0045	25012957	030	0110	\$1,925.00
EARLY LEARNING SOLUTIONS, INC.	0135	25012628	030	7090	\$1,375.00
EAST FRESNO KIWANIS	0860	25012274	030	0694	\$1,000.00
EAST WEST DISCOVERY PRESS, LLC	0765	25012166	060	9064	\$670.78
EAT IT UP CATERING SERVICE, INC.	0335	25013261	030	0110	\$2,259.10
EAT IT UP CATERING SERVICE, INC.	0355	25012996	030	0113	\$1,424.80
EAT IT UP CATERING SERVICE, INC.	0421	25013222	060	722E	\$559.00
EAT IT UP CATERING SERVICE, INC.	0886	25013280	030	0140	\$4,130.84
EDUARDO LOPEZ	1330	25013212	350	0917	\$6,700.00
EDUCATION AND LEADERSHIP FOUNDATION	0852	25012192	030	0679	\$5,000.00
EFFECTIFF, LLC	0864	25012693	030	0695	\$8,000.00
EKC ENTERPRISES, INC.	0567	25012485	030	7090	\$636.95
EKC ENTERPRISES, INC.	0919	25012223	060	8150	\$8,280.70
EKC ENTERPRISES, INC.	0919	25012596	060	8150	\$8,280.70
EKC ENTERPRISES, INC.	0919	25012598	060	8150	\$8,280.70
ENCORE DATA PRODUCTS	1891	25011989	030	0716	\$6,013.43
ENVIRO CLEAN	1920	25012125	680	0851	\$1,199.61
EPES SOFTWARE	0123	25012487	030	0147	\$154.00

EPIC GAMES2GO	0340	25013271	080	8210	\$250.00
ESGI, LLC	0310	25012950	060	6211	\$342.51
EUGENE MITCHELL JR.	0755	25012549	060	2600	\$3,671.15
EVERBRITE, LLC	1055	25013204	350	0917	\$2,264.52
EWELL EDUCATIONAL SERVICES, INC.	0710	25012242	030	0152	\$300.00
EWELL EDUCATIONAL SERVICES, INC.	0710	25012243	030	0152	\$360.00
EWELL EDUCATIONAL SERVICES, INC.	0710	25012245	030	0152	\$264.00
EWING IRRIGATION PRODUCTS	0335	25012909	030	0172	\$3,538.80
EXPO PARTY RENTAL AND SALES	0421	25013143	030	7090	\$1,101.89
EXPO PARTY RENTAL AND SALES	0885	25010853	030	0143	\$48.15
FAN IN A BOX, LLC	0210	25803046	030	0172	\$2,489.88
FAN IN A BOX, LLC	0791	25805790A	060	2600	\$1,699.47
FARMERS LUMBER AND SUPPLY	0919	25012109	060	8150	\$4,151.43
FASTENAL COMPANY	0919	25012056	060	8150	\$701.00
FASTENAL COMPANY	0919	25012103	060	8150	\$147.89
FERGUSON ENTERPRISES, INC.	1910	25012072	130	5310	\$500.00
FIREBAUGH HIGH SCHOOL	0185	25012777	030	0172	\$280.00
FIREBAUGH HIGH SCHOOL	0395	25012682	030	0172	\$80.00
FIRST 5 FRESNO COUNTY	0885	25013269	030	0140	\$450.00
FIRST 5 FRESNO COUNTY	0887	25012029	030	0140	\$450.00
FIRST CHOICE PHOTOBOOTH	0070	25012087	080	8210	\$395.00
FIRST STRING SPORTS	0005	25012181	030	0172	\$1,949.87
FIRST STRING SPORTS	0030	25006699	030	0172	\$25.94
FIRST STRING SPORTS	0055	25002983	030	0172	\$500.00
FIRST STRING SPORTS	0130	25013264	030	0125	\$300.00
FIRST STRING SPORTS	0135	25012923	030	0172	\$2,000.00
FIRST STRING SPORTS	0145	25012388	030	0172	\$2,500.00
FIRST STRING SPORTS	0145	25013016	030	0172	\$1,988.46
FIRST STRING SPORTS	0185	25012855	030	0172	\$2,141.43
FIRST STRING SPORTS	0195	25008737A	030	0172	\$1,200.00
FIRST STRING SPORTS	0255	25013173	060	6010	\$3,078.55
FIRST STRING SPORTS	0285	25013155	060	6010	\$1,003.41
FIRST STRING SPORTS	0330	25012947	030	0172	\$1,298.63
FIRST STRING SPORTS	0370	25006786	030	0172	\$1,000.00
FIRST STRING SPORTS	0430	25012701	030	0172	\$3,500.00
FIRST STRING SPORTS	0455	2501366	030	0172	\$3,200.00
FIRST STRING SPORTS	0550	25013170	060	6010	\$500.19
FITNESS FINDERS, INC.	0155	25012759	030	0113	\$415.29
FOLLETT SCHOOL SOLUTIONS, LLC	0060	25012419	030	0625	\$264.68
FOOD 4 THOUGHT, LLC	1910	25013202	130	9074	\$1,955.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	0920	789560	060	3213	\$780.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	0920	789581	060	3213	\$870.00
FOUNDATION FOR CA. COMM. COLLEGES	0791	25012497	060	2600	\$3,855.85
FOUR BAKERS, INC.	0385	25012989	030	7090	\$1,200.00
FRESNO AG HARDWARE	0410	25012537	060	6010	\$2,000.00

FRESNO AIR CONDITIONING	0919	25013253	060	8150	\$9,030.38
FRESNO BEKINS	1055	798415A	060	3213	\$137.78
FRESNO BEKINS	1395	25013066	350	0916	\$1,560.00
FRESNO CHAFFEE ZOO	0270	25012414	030	0113	\$618.00
FRESNO CHAFFEE ZOO CORPORATION	0710	25012852	030	0194	\$810.00
FRESNO CHAFFEE ZOO CORPORATION	0725	25012678	030	0173	\$610.00
FRESNO CITY COLLEGE	0710	25012622	060	6387	\$5,959.25
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0700	25012367	030	0606	\$240.00
FRESNO NEON SIGN COMPANY, INC.	0919	25012111	060	8150	\$1,398.51
FRESNO NEON SIGN COMPANY, INC.	0919	25012962	060	8150	\$250.00
FRESNO OXYGEN	0710	25012052	030	0152	\$1,445.06
FRESNO OXYGEN	0710	25012675	030	0152	\$392.12
FRESNO OXYGEN	0710	25012785	060	6387	\$1,104.06
FRESNO OXYGEN	0710	25012787	030	0152	\$624.10
FRESNO POLICE DEPARTMENT	0170	25008792	030	0115	\$600.00
FRESNO POLICE DEPARTMENT	0455	2500032	030	7090	\$1,000.00
FRESNO PUMP & SUPPLY, INC.	0919	25012199	060	8150	\$1,860.64
FRESNO PUMP & SUPPLY, INC.	0919	25012201	060	8150	\$1,597.43
FRESNO RACK AND SHELVING, INC.	1170	25012462	060	6332	\$4,691.00
FRESNO RESCUE MISSION	0701	25012778	060	5823	\$475.00
FRESNO RESCUE MISSION	0860	25012255	030	0694	\$2,000.00
FRESNO WARRIORS BASEBALL	0145	25012937	030	0172	\$700.00
FSS CONTENT TOPCO, LP	0450	25012430	030	0624	\$5,167.88
FULTON EQUIPMENT PACIFIC, LLC	0919	25011844	060	8150	\$1,980.00
FULTON EQUIPMENT PACIFIC, LLC	1910	25012584	130	5310	\$2,519.00
FULTON EQUIPMENT PACIFIC, LLC	1910	2501429	130	5310	\$7,651.98
G W SCHOOL SUPPLY	0005	25004095	060	6010	\$1,000.00
G W SCHOOL SUPPLY	0075	25012465	060	6010	\$4,900.00
G W SCHOOL SUPPLY	0120	25004092	060	6010	\$2,000.00
G W SCHOOL SUPPLY	0123	25012357	030	0147	\$700.00
G W SCHOOL SUPPLY	0145	25012856	060	4124	\$500.00
G W SCHOOL SUPPLY	0175	25012168	030	0113	\$225.59
G W SCHOOL SUPPLY	0175	25012169	030	0113	\$425.59
G W SCHOOL SUPPLY	0175	25012170	030	0113	\$425.59
G W SCHOOL SUPPLY	0175	25012171	030	0113	\$225.59
G W SCHOOL SUPPLY	0175	25012174	030	0113	\$225.59
G W SCHOOL SUPPLY	0175	25012175	030	0113	\$425.59
G W SCHOOL SUPPLY	0175	25012176	030	0113	\$225.59
G W SCHOOL SUPPLY	0175	25012177	030	0113	\$300.59
G W SCHOOL SUPPLY	0175	25013042	030	0113	\$709.59
G W SCHOOL SUPPLY	0175	25013048	030	0113	\$225.00
G W SCHOOL SUPPLY	0255	25012464	060	6500	\$200.00
G W SCHOOL SUPPLY	0255	25012470	060	6500	\$200.00
G W SCHOOL SUPPLY	0255	25012471	060	6500	\$200.00
G W SCHOOL SUPPLY	0260	25012865	060	6211	\$200.00
G W SCHOOL SUPPLY	0265	25013044	060	6010	\$2,000.00
G W SCHOOL SUPPLY	0270	25012353	030	0625	\$500.00

G W SCHOOL SUPPLY	0270	25012358	030	0113	\$1,257.64
G W SCHOOL SUPPLY	0270	25013135	030	0113	\$1,110.42
G W SCHOOL SUPPLY	0270	25013137	030	0113	\$570.29
G W SCHOOL SUPPLY	0285	25013119	120	6105	\$250.00
G W SCHOOL SUPPLY	0290	25007468	060	6010	\$4,900.00
G W SCHOOL SUPPLY	0290	25011732	030	0113	\$200.00
G W SCHOOL SUPPLY	0320	25012355	030	0625	\$750.00
G W SCHOOL SUPPLY	0330	25012948	060	6010	\$200.00
G W SCHOOL SUPPLY	0385	25004093	060	6010	\$600.00
G W SCHOOL SUPPLY	0430	2501493	030	7090	\$1,800.00
G W SCHOOL SUPPLY	0445	25012123	060	2600	\$1,000.00
G W SCHOOL SUPPLY	0450	25002207	030	7090	\$1,500.00
G W SCHOOL SUPPLY	0460	25013043	030	0625	\$463.00
G W SCHOOL SUPPLY	0470	25012466	060	6010	\$500.00
G W SCHOOL SUPPLY	0470	25012630	120	6105	\$500.00
G W SCHOOL SUPPLY	0485	25003933	060	6010	\$2,000.00
G W SCHOOL SUPPLY	0530	25012188	030	7090	\$330.00
G W SCHOOL SUPPLY	0580	25013045	060	6500	\$200.00
G2SOLUTIONS, INC.	0930	25003203	030	0720	\$1,900.00
GATEWAY ENGINEERING, INC.	1285	25012489	350	0917	\$3,500.00
GEORGE FRIES	0295	25012783	030	7090	\$3,375.00
GIBBS INTERNATIONAL, INC.	0919	25012513	060	8150	\$4,870.97
GLEIM-CROWN PUMP, INC.	0919	25012557	060	8150	\$7,539.82
GLEIM-CROWN PUMP, INC.	0919	25012633	060	8150	\$3,745.58
GOLD STAR FOODS, INC.	1910	25012282	130	5310	\$2,713.00
GOLD STAR FOODS, INC.	1910	25012283	130	5310	\$8,085.00
GOLD STAR FOODS, INC.	1910	25012298	130	5310	\$4,373.00
GOLD STAR FOODS, INC.	1910	25012299	130	5310	\$1,170.80
GOLD STAR FOODS, INC.	1910	25012300	130	5310	\$1,962.00
GOLDEN PALACE EVENT CENTER, INC.	0701	25012776	060	3010	\$4,844.00
GOLDEN PALACE EVENT CENTER, INC.	0701	25012776	060	6266	\$2,076.00
GOLDEN PALACE EVENT CENTER, INC.	0703	25012141	060	6266	\$8,700.00
GOLF CAR CENTRAL SERVICE	0035	25013188	030	0172	\$211.75
GOLF CAR CENTRAL SERVICE	0580	25013207	030	7090	\$1,915.26
GOLF CAR CENTRAL SERVICE	1910	25005664	130	5310	\$161.67
GOPHER	0105	25012738	060	6010	\$5,748.33
GOPHER	0105	25013178	060	6010	\$558.55
GOPHER	0285	25012952	060	6010	\$701.47
GOPHER	0330	25012843	030	0172	\$866.59
GOPHER	0410	25012061	060	6010	\$2,326.28
GOPHER	0435	25012545	060	6010	\$1,731.30
GOTTSCHALK MUSIC CENTER	0030	25013118	060	6770	\$481.62
GOTTSCHALK MUSIC CENTER	0423	25012119	060	6770	\$2,463.87
GRACELAND COLLEGE CTR. FOR PROF DEV. AND LIFELONG LEARNING, INC.	0890	25012811	030	0708	\$5,500.00
GRADECAM, LLC	0235	25012688	030	7140	\$150.00
GRADUATE SERVICES, LTD	0055	25012838	030	0172	\$1,000.00

GRADUATE SERVICES, LTD	0130	25011998	030	0173	\$1,800.00
GRADUATE SERVICES, LTD	0395	25012586	060	6770	\$1,255.73
GRADUATE SERVICES, LTD	0854	25012607	030	0679	\$1,600.00
GRAFTON SCHOOL, INC.	0505	25012572	030	7090	\$2,381.54
GRAINGER, INC.	0270	25012284	030	0111	\$355.25
GRAINGER, INC.	0395	25012924	030	7090	\$3,013.37
GRAINGER, INC.	0710	25012782	030	0152	\$868.53
GRAINGER, INC.	0919	25010640	060	8150	\$4.98
GRAINGER, INC.	0919	25013082	060	8150	\$2,056.57
GRAINGER, INC.	1891	25013020	030	0716	\$937.64
GRAINGER, INC.	1910	25012272	130	5310	\$631.30
GRAYBAR ELECTRIC, INC.	0919	25013080	060	8150	\$2,616.65
GRAYBAR ELECTRIC, INC.	1230	25012482	350	0917	\$330.41
GREEN VALLEY RECYCLING	1920	2500982	030	0734	\$6,000.00
GROUP TICKETS AMERICA, LLC	0435	25012316	080	8210	\$598.00
GS AND DS SUBWAY #61180	0100	25012473	030	7090	\$299.94
GUADALAJARA RESTAURANT	0005	2501762	030	0110	\$400.00
GUITAR CENTER STORE, INC.	0260	25013098	060	6770	\$7,351.82
GUITAR CENTER STORE, INC.	0505	25012698	030	7090	\$7,555.00
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	25009085A	030	0716	\$545.30
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	25012676	030	0716	\$435.57
HELADOS LA TAPATIA, INC.	0290	25011260	080	8210	\$400.00
HEWITT'S RESTAURANT	0055	25005897	030	7090	\$1,800.00
HEWITT'S RESTAURANT	0130	25002288	030	7090	\$3,567.09
HEWITT'S RESTAURANT	0145	25012189	030	0125	\$1,999.06
HEWITT'S RESTAURANT	0315	25002626	030	7090	\$50.00
HEWITT'S RESTAURANT	0315	25002894	030	7090	\$50.00
HEWITT'S RESTAURANT	0710	25013250	030	0152	\$650.00
HL CORPORATION	0185	25012034	030	7090	\$1,054.19
HMONG NATIONAL DEVELOPMENT, INC.	0123	25012615	060	6770	\$375.00
HMONG NATIONAL DEVELOPMENT, INC.	0930	25012502	030	0720	\$450.00
HOOVER HIGH SCHOOL	0145	25013046	030	0172	\$650.00
HORN PHOTO, INC.	0240	25012227	030	0118	\$690.19
HORN PHOTO, INC.	0710	25012602	030	0152	\$6,000.00
HOSA, INC.	0710	25012031	030	0152	\$2,570.00
HOUGHTON MIFFLIN COMPANY	0460	25012629	060	3182	\$6,460.00
IHEARTMEDIA + ENTERTAINMENT, INC.	0701	25013024	060	6266	\$4,950.00
IMAGESTUFF.COM	0060	25012373	030	7091	\$463.95
IMAGESTUFF.COM	0060	25012849	030	7091	\$238.98
IMAGINE LEARNING, INC.	0005	25012825	030	7091	\$2,800.00
IMEG CORPORATION	1110	551668B	350	0917	\$8,872.97
INDUSTRIAL CASTER AND WHEEL	0395	25012517	030	7090	\$300.00
INDUSTRIAL CASTER AND WHEEL	0710	25011992	030	0152	\$431.86
INSTITUTE OF EDUCATIONAL LEADERSHIP	1260	25012747	060	6333	\$2,415.00
INSTRUCTURE, INC.	0706	25012556	030	0157	\$2,750.00
INTERNATIONAL AGRI-CENTER	0710	25012823	030	0152	\$1,575.00
INTERNATIONAL STUDENT TOURS	0725	25012883	030	0175	\$1,956.00

ISAAC SOTO	1010	25011834	350	0917	\$4,365.00
IT'S MY PARTY	0421	25012964	030	7090	\$926.00
IT'S MY PARTY	0421	25013007	030	7090	\$1,016.00
J & E RESTAURANT SUPPLY, INC.	0919	25012329	060	8150	\$4,025.20
J & E RESTAURANT SUPPLY, INC.	1910	25012696	130	5310	\$246.99
J & E RESTAURANT SUPPLY, INC.	1910	25012713	130	5310	\$349.99
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0020	25013097	030	7090	\$1,971.97
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0423	25013234	030	7090	\$1,516.90
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0440	25013086	030	0115	\$1,228.69
J W PEPPER & SONS, INC.	0105	25012148	060	6770	\$3,116.08
J W PEPPER & SONS, INC.	0185	25003698	030	7090	\$24.51
J W PEPPER & SONS, INC.	0235	25012159	030	7090	\$400.00
J W PEPPER & SONS, INC.	0440	25013235	060	6770	\$7,702.85
J&J LY, INC.	0796	2500623	030	0667	\$1,000.00
JAMES D. DOLL	1455	25012985	350	0917	\$7,500.00
JAMIE STIDHAM-RICHARDS	0340	25012385	030	7090	\$1,000.00
JASON ESQUIVEL	0098	25013022	060	6770	\$1,000.00
JENNY BANH	0700	25012822	030	0606	\$1,000.00
JENNY BANH	0700	25012969	060	7810	\$1,000.00
JIGSAW LEARNING, LLC	0553	25012460	030	0133	\$4,250.00
JOHN'S INCREDIBLE PIZZA CO.	0755	25013221	030	0189	\$317.09
JOHN'S INCREDIBLE PIZZA CO.	0758	25012392	060	7803	\$3,523.77
JONES CLEANING CENTER, INC.	0727	25012028	030	0168	\$3,000.00
JORGENSEN & COMPANY, INC.	1891	25012063	030	0716	\$1,117.63
JORGENSEN & COMPANY, INC.	1891	25013031	030	0716	\$352.57
JORGENSEN BATTERIES, INC.	0919	2501816	060	8150	\$5,000.00
JOSTENS, INC.	0145	25012863	030	0125	\$2,812.11
JOY FISHING CORP.	0421	25012538	030	0172	\$363.33
JUNIOR LIBRARY GUILD	0435	25012963	030	0625	\$1,017.52
JUST RIGHT READER, INC.	0295	25013115	030	7090	\$6,852.23
KAPLAN EARLY LEARNING	0715	25012400	120	5163	\$759.32
KAPLAN EARLY LEARNING	0715	25013051	120	5163	\$706.13
KARINA BALFOUR	0727	25012670	030	0167	\$150.00
KENDALL HUNT PUBL. CO.	0010	25012344	030	0115	\$2,262.56
KENT H. LANDSBERG	0897	2501390	030	0716	\$1,170.00
KERN HIGH SCHOOL DISTRICT	0145	25013050	030	0172	\$150.00
KIKKU JAPANESE	0020	25013161	030	7090	\$2,156.16
KIKKU JAPANESE	0423	25012808	030	7090	\$500.00
KNORR SYSTEMS INTL., LLC	0919	25013093	060	8150	\$4,199.85
KONA ICE OF CLOVIS, LLC	0105	25013260	030	0115	\$2,500.00
LA ESTRELLA BAKERY	0250	25002225	030	7090	\$500.00
LA IMPERIAL TAQUERIA	0237	25012997	030	0133	\$1,711.48
LA TORTA	0856	25002935	030	0681	\$500.00
LAKESHORE LEARNING MATERIALS	0200	25012055	060	2600	\$1,452.27
LAKESHORE LEARNING MATERIALS	0260	25012990	120	6105	\$461.22
LAKESHORE LEARNING MATERIALS	0260	25013278	060	6010	\$674.20
LAKESHORE LEARNING MATERIALS	0305	25012753	120	6105	\$493.76

LAKESHORE LEARNING MATERIALS	0320	25012506	030	7090	\$1,677.45
LAKESHORE LEARNING MATERIALS	0365	25012360	120	6105	\$332.80
LAKESHORE LEARNING MATERIALS	0565	25012365	120	6105	\$240.27
LAKESHORE LEARNING MATERIALS	0565	25012639	030	0110	\$242.40
LAKESHORE LEARNING MATERIALS	0755	25012102	060	2600	\$1,180.98
LAKESHORE LEARNING MATERIALS	0755	25012106	060	2600	\$1,181.06
LAKESHORE LEARNING MATERIALS	0755	25012107	060	2600	\$1,180.98
LAKESHORE LEARNING MATERIALS	0758	25012638	060	2600	\$8,220.64
LAKESHORE LEARNING MATERIALS	0765	25012512	120	6053	\$1,191.44
LAKESHORE LEARNING MATERIALS	0765	25012757	120	5163	\$865.28
LAKESHORE LEARNING MATERIALS	0782	25012049	060	6500	\$190.41
LARSON BROTHERS	0240	25013151	030	7091	\$5,915.91
LARSON BROTHERS	0335	25012872	030	0172	\$108.30
LAW AND PUBLIC SAFETY ED. NETWORK	0710	25012667	030	0152	\$4,222.00
LEARNING A-Z	0550	25013028	060	6211	\$496.00
LELA'S PIZZERIA, LLC	0105	2500968	030	0171	\$500.00
LELA'S PIZZERIA, LLC	0208	25008630	030	0172	\$500.00
LENNY NICHOLS	0325	25012600	030	7090	\$2,441.33
LENNY NICHOLS	0530	25012009	030	7090	\$4,342.68
LEARNER PUBLISHING GROUP, INC.	0175	25012179	030	0625	\$406.19
LILY'S CAFE	0702	25012269	060	9075	\$2,623.15
LINKA CORPORATION	0260	25012449	030	7090	\$476.55
LINKA CORPORATION	0330	25012551	030	0110	\$396.00
LINKA CORPORATION	0475	25011247	030	7090	\$20.00
LINKA CORPORATION	0796	25003012	030	0667	\$200.00
LITERACY RESOURCES, LLC	0480	25012398	060	6211	\$310.66
LITERACY RESOURCES, LLC	0617	25012618	060	7435	\$4,000.00
LITHIA	0664	25013208	030	0672	\$1,807.98
LOWE'S	0005	25012527	060	6010	\$2,500.00
LOWE'S	0020	25012919	060	6010	\$1,000.00
LOWE'S	0030	25013062	060	9095	\$2,000.00
LOWE'S	0075	25013255	060	6010	\$2,500.00
LOWE'S	0145	25012075	060	6770	\$5,329.00
LOWE'S	0145	25012348	030	0125	\$533.91
LOWE'S	0145	25013061	060	4124	\$4,500.00
LOWE'S	0200	25011945	060	2600	\$14.75
LOWE'S	0260	25012122	060	6010	\$500.00
LOWE'S	0290	25013060	060	6010	\$2,000.00
LOWE'S	0310	25012958	060	3010	\$1,000.00
LOWE'S	0320	25012960	080	8210	\$300.00
LOWE'S	0395	25012057	030	7090	\$1,800.00
LOWE'S	0423	25013247	060	6010	\$1,500.00
LOWE'S	0435	25012528	060	6010	\$1,000.00
LOWE'S	0710	25012443	030	0152	\$1,954.92
LOWE'S	0710	25012953	030	0152	\$4,604.18
LOWE'S	0810	25009984	030	0640	\$200.00
LOWE'S	0810	25012164	030	0141	\$630.46

LOWE'S	1910	25012669	130	5310	\$395.69
MAD ILLUSTRATORS	0145	25012330	030	0172	\$1,023.91
MAD ILLUSTRATORS	0260	25012235	030	0172	\$565.59
MAD ILLUSTRATORS	0755	25012207	030	0189	\$888.47
MAD ILLUSTRATORS	0755	25012761	030	0189	\$392.23
MAGNETAR.US, INC.	1145	25012128	350	0917	\$1,696.80
MAKE MUSIC, INC.	0105	25011983	060	6770	\$2,243.34
MAKELY, TIFFANI	0495	25012405	030	0172	\$86.09
MAMA MIA PIZZERIA	0030	25013162	030	7090	\$3,000.00
MAMA MIA PIZZERIA	0055	25012393	030	0123	\$645.00
MAMA MIA PIZZERIA	0755	25008582	030	0176	\$2,000.00
MANCHESTER CENTER	0701	25012847	060	6266	\$2,400.00
MANCHESTER CENTER	0701	25013025	060	6266	\$1,200.00
MARBLESOFT, LLC	0785	25012889	060	6500	\$6,232.29
MARIPOSA MUSEUM AND HISTORY CENTER	0725	25012149	030	0173	\$760.00
MARIPOSA MUSEUM AND HISTORY CENTER	0725	25012152	030	0173	\$735.00
MARIPOSA MUSEUM AND HISTORY CENTER	0725	25012203	030	0173	\$840.00
MARIPOSA MUSEUM AND HISTORY CENTER	0725	25012885	030	0173	\$1,285.00
MAYSON ACE HARDWARE	0440	25012401	030	0734	\$500.00
MC GRAW-HILL EDUCATION, INC.	0070	25012971	060	6211	\$978.60
MC GRAW-HILL EDUCATION, INC.	0787	25007474A	060	6300	\$4,776.86
MC GRAW-HILL EDUCATION, INC.	0787	25012707	030	0146	\$7,598.20
MCEL UNITED, INC.	0702	25012490	060	9075	\$399.00
MCKESSON MEDICAL-SURGICAL	0421	25013144	030	7090	\$1,405.39
MCKESSON MEDICAL-SURGICAL	0730	25012966	060	9017	\$833.59
MCKESSON MEDICAL-SURGICAL	1891	25013056	030	0716	\$175.07
MEAT MARKET, INC. THE	0335	25012798	060	6385	\$1,000.00
MEDITERRANEAN GRILL	0415	25003010	030	7090	\$500.00
MEDITERRANEAN GRILL	0421	2500805	030	7090	\$250.00
MEDITERRANEAN GRILL	1400	25012534	030	7394	\$500.00
MEGA CLINICS, LLC	0055	25013150	030	0172	\$499.00
MEGA-PRINTS, INC.	1395	25012208	350	0916	\$264.46
ME-N-ED'S, INC.	0025	25002709	030	7090	\$1,000.00
ME-N-ED'S, INC.	0060	25012381	030	7091	\$773.53
ME-N-ED'S, INC.	0075	25012356	030	7090	\$800.00
ME-N-ED'S, INC.	0155	25012729	030	0113	\$500.00
ME-N-ED'S, INC.	0155	25012730	030	0113	\$300.00
ME-N-ED'S, INC.	0155	25012735	030	0113	\$437.00
ME-N-ED'S, INC.	0155	25012752	030	0113	\$300.00
ME-N-ED'S, INC.	0155	25012754	030	0113	\$337.00
ME-N-ED'S, INC.	0155	25012755	030	0113	\$400.00
ME-N-ED'S, INC.	0155	25012758	030	0113	\$141.00
ME-N-ED'S, INC.	0155	25012760	030	0113	\$400.00
ME-N-ED'S, INC.	0155	25012762	030	0113	\$242.00
ME-N-ED'S, INC.	0155	25012764	030	0113	\$239.00
ME-N-ED'S, INC.	0155	25012766	030	0113	\$637.00
ME-N-ED'S, INC.	0155	25012767	030	0113	\$400.00

ME-N-ED'S, INC.	0170	25012555	030	0173	\$500.00
ME-N-ED'S, INC.	0250	25002229	030	7090	\$1,000.00
ME-N-ED'S, INC.	0255	25012699	030	0110	\$1,200.00
ME-N-ED'S, INC.	0265	25012554	030	7090	\$4,995.00
ME-N-ED'S, INC.	0270	25012803	030	7090	\$500.00
ME-N-ED'S, INC.	0370	25002672	030	7090	\$1,275.00
ME-N-ED'S, INC.	0370	25006446	030	0172	\$250.00
ME-N-ED'S, INC.	0421	25006752	030	7090	\$600.00
ME-N-ED'S, INC.	0421	25012991	030	7090	\$3,870.00
ME-N-ED'S, INC.	0450	25002739	030	7090	\$700.00
ME-N-ED'S, INC.	0480	25012983	030	0625	\$220.00
ME-N-ED'S, INC.	0530	25005276	030	7090	\$1,000.00
ME-N-ED'S, INC.	0535	25012998	030	7091	\$825.00
ME-N-ED'S, INC.	0575	25012459	030	0171	\$900.00
ME-N-ED'S, INC.	0710	25013258	030	0152	\$600.00
ME-N-ED'S, INC.	0725	2500639	030	0173	\$5,000.00
ME-N-ED'S, INC.	0755	25013156	030	0189	\$500.00
ME-N-ED'S, INC.	0796	2500620	030	0667	\$3,000.00
ME-N-ED'S, INC.	0852	25010337	030	0679	\$300.00
ME-N-ED'S, INC.	0885	25012915	030	0143	\$1,000.00
MERCED HIGH SCHOOL	0335	25012943	030	0172	\$650.00
MERCED HIGH SCHOOL	0421	25012914	030	0172	\$650.00
MESA ENERGY SYSTEMS, INC.	1210	25012127	350	0917	\$1,369.32
MESA ENERGY SYSTEMS, INC.	1910	25012062	130	5310	\$4,484.00
METAL MARK CLIMBING	0130	25012644	030	7090	\$1,000.00
METEOR EDUCATION, LLC	0710	25013206	030	0152	\$6,423.33
METEOR EDUCATION, LLC	1385	25012910	350	0917	\$4,807.14
MI CAFESITO, LLC	0250	25009288	030	7090	\$350.00
MICHAEL'S STORES	0200	25012397	060	2600	\$98.84
MICHAEL'S STORES	0200	25012399	060	2600	\$231.89
MICHAEL'S STORES	0200	25012579	060	2600	\$352.03
MICHAEL'S STORES	0200	25012582	060	2600	\$168.32
MICHAEL'S STORES	0260	25013266	060	6211	\$500.00
MICHAEL'S STORES	0290	25013171	060	6010	\$544.81
MICHAEL'S STORES	0290	25013172	060	6010	\$2,532.25
MICHAEL'S STORES	0410	25012045	060	6010	\$210.80
MICHAEL'S STORES	0410	25012089	060	6010	\$1,026.62
MICHAEL'S STORES	0445	25012048	060	2600	\$378.14
MICHAEL'S STORES	0460	25013265	030	0625	\$1,500.00
MICHAEL'S STORES	0575	25012254	060	6010	\$256.10
MICHAEL'S STORES	0575	25012679	060	6770	\$1,272.57
MIDSTATE AUTOMOTIVE EQUIPMENT CO.	0919	2501391	060	8150	\$4,000.00
MILANA PAYNE	0175	25013018	030	7090	\$587.50
MILANA PAYNE	0175	25013018	030	7091	\$587.50
MINUTEMAN PRESS	0395	25012343	030	7090	\$4,693.18
MIRACLE PLAYSYSTEMS, INC.	0919	25013084	060	8150	\$3,056.36
MISSION OAK HIGH SCHOOL	0395	25012420	030	0172	\$100.00

MISSION OAK HIGH SCHOOL	0395	25012475	030	0172	\$80.00
MORRISON TIMING SCREW COMPANY	1910	25012691	130	5310	\$9,080.00
MULTI MARKETING CORP.	0856	25012224	030	0681	\$745.45
MULTI MARKETING CORP.	0856	25012238	030	0681	\$1,065.08
MULTI MARKETING CORP.	0856	25012351	030	0681	\$1,267.70
MUSIC EDUCATORS ASSOCIATION OF FRESNO MADERA COUNTIES	0727	25012237	060	6770	\$1,220.00
NASCO EDUCATION, LLC	0145	25012601	030	0125	\$397.30
NASCO EDUCATION, LLC	0145	25013014	060	6770	\$2,872.88
NASCO EDUCATION, LLC	0145	25013183	060	6770	\$3,416.80
NASCO EDUCATION, LLC	0710	25013009	030	0152	\$224.46
NATIONAL ASSOC. OF STATE DIRECTORS	0750	25012503	060	3060	\$450.00
NATIONAL ATHLETIC TRAINER'S ASSOCIATION, INC.	0145	25013027	030	0172	\$100.00
NATIONAL ATHLETIC TRAINER'S ASSOCIATION, INC.	0421	25012053	030	0172	\$100.00
NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDARDS	0701	25012690	060	6266	\$7,175.00
NATIONAL INSTITUTE FOR AUTO SERVICE EXCELLENCE	0710	25012642	030	0152	\$1,472.00
NATIONAL RESTAURANT ASSOC.	0710	25012802	030	0152	\$149.85
NEARPOD, INC.	0255	25013049	060	6211	\$2,416.50
NEARPOD, INC.	0567	25012954	060	3010	\$2,770.83
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	0919	25012328	060	8150	\$1,249.82
NICK'S CUSTOM GOLF CARS	0365	25012486	030	0172	\$1,637.11
NSMOORE, INC.	0265	25012994	060	6010	\$600.00
NSMOORE, INC.	0455	25012721	030	7091	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD25001134	030	0113	\$1,600.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD25001149	030	0113	\$1,600.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD25001160	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD25000338	060	6010	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD25001157	120	9085	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0025	OD25001145	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0075	OD25000337	060	6010	\$2,569.63
ODP BUSINESS SOLUTIONS, LLC	0090	OD25000600	060	6010	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0105	OD25001119	030	7140	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0105	OD25001151	060	6010	\$4,550.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD25000355	060	6010	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0130	OD250129	030	0125	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0135	OD250106	030	7090	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD25001146	030	7090	\$243.26
ODP BUSINESS SOLUTIONS, LLC	0150	OD25000363	060	6010	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0165	OD25000674	060	2600	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0170	OD25000971	060	6010	\$3,350.00
ODP BUSINESS SOLUTIONS, LLC	0170	OD25001139	030	0173	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0175	OD25001123	030	0113	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0175	OD25001124	030	0113	\$425.59
ODP BUSINESS SOLUTIONS, LLC	0175	OD25001125	030	0113	\$425.59
ODP BUSINESS SOLUTIONS, LLC	0175	OD25001126	030	0113	\$225.59
ODP BUSINESS SOLUTIONS, LLC	0175	OD25001127	030	0113	\$425.59

ODP BUSINESS SOLUTIONS, LLC	0175	OD25001128	030	0113	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0175	OD25001129	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0175	OD25001187	030	0113	\$1,200.59
ODP BUSINESS SOLUTIONS, LLC	0175	OD25001188	030	0113	\$750.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD25001138	030	0172	\$685.00
ODP BUSINESS SOLUTIONS, LLC	0200	OD25000429	060	2600	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0200	OD25001190	030	0110	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD25001132	030	0113	\$1,720.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD25001142	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD25001143	030	7090	\$600.00
ODP BUSINESS SOLUTIONS, LLC	0237	OD25000378	030	0133	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0250	OD25000616	060	6010	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0255	OD25000334	060	6010	\$1,600.00
ODP BUSINESS SOLUTIONS, LLC	0255	OD25001137	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0265	OD25001141	030	7090	\$4,995.00
ODP BUSINESS SOLUTIONS, LLC	0265	OD25001189	060	6010	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0270	OD25001131	030	0625	\$1,200.00
ODP BUSINESS SOLUTIONS, LLC	0285	OD25000167	030	7090	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0295	OD25001154	030	7091	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0315	OD25000617	060	6010	\$1,400.00
ODP BUSINESS SOLUTIONS, LLC	0325	OD25000245	030	7091	\$5,300.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25001104	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25001105	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25001106	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25001107	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25001108	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25001109	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25001110	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25001111	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25001112	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25001113	030	0125	\$499.80
ODP BUSINESS SOLUTIONS, LLC	0335	OD25001113	060	6500	\$200.20
ODP BUSINESS SOLUTIONS, LLC	0335	OD25001114	030	0125	\$499.80
ODP BUSINESS SOLUTIONS, LLC	0335	OD25001114	060	6500	\$200.20
ODP BUSINESS SOLUTIONS, LLC	0335	OD25001115	030	0125	\$499.80
ODP BUSINESS SOLUTIONS, LLC	0335	OD25001115	060	6500	\$200.20
ODP BUSINESS SOLUTIONS, LLC	0335	OD25001116	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25001117	030	0125	\$357.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25001117	060	6500	\$143.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25001120	030	0125	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25001155	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25001156	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD25001158	030	0125	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD25000428	060	6010	\$1,100.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD25001148	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD25001163	030	0110	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD25001164	030	0110	\$100.00

ODP BUSINESS SOLUTIONS, LLC	0365	OD25001165	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD25001166	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD25001167	030	0110	\$272.54
ODP BUSINESS SOLUTIONS, LLC	0365	OD25001168	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD25001169	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD25001170	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD25001171	030	0110	\$124.85
ODP BUSINESS SOLUTIONS, LLC	0365	OD25001172	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD25001173	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD25001174	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD25001175	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD25001177	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD25001178	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD25001179	030	0110	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD25001180	030	0110	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD25001181	030	0110	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD25001182	030	0110	\$67.20
ODP BUSINESS SOLUTIONS, LLC	0365	OD25001183	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD25001184	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD25001185	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD25001186	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0370	OD25000183	030	7090	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD25001161	030	0125	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD25001162	030	0125	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0415	OD25000240	030	7090	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0422	OD25000431	060	2600	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0423	OD25000244	030	0115	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0423	OD25001136	060	6010	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0430	OD25000160	030	7090	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0445	OD25001135	060	2600	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD25000324	030	0110	\$1,702.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD25000611	060	6770	\$1,803.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD25001150	030	7091	\$3,200.00
ODP BUSINESS SOLUTIONS, LLC	0460	OD25000427	060	6010	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0460	OD25001176	030	0625	\$1,300.00
ODP BUSINESS SOLUTIONS, LLC	0470	OD25001053	030	0110	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0485	OD25000672	060	6010	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0485	OD25001130	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0495	OD25000425	060	6010	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0505	OD25001103	060	6500	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0706	OD250043	030	0157	\$1,501.00
ODP BUSINESS SOLUTIONS, LLC	0727	OD25001121	030	0168	\$920.98
ODP BUSINESS SOLUTIONS, LLC	0758	OD25001152	030	0117	\$750.00
ODP BUSINESS SOLUTIONS, LLC	0782	OD25001122	060	6500	\$191.95
ODP BUSINESS SOLUTIONS, LLC	1005	OD25000778	060	6333	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	1891	OD25001159	030	0716	\$759.97
ODP BUSINESS SOLUTIONS, LLC	1910	OD25001133	130	5310	\$383.32

ODP BUSINESS SOLUTIONS, LLC	1910	OD25001147	130	5310	\$3,510.21
ORANGE COUNTY SUPERINTENDENT OF SCHOOLS	0860	25012256	030	0694	\$4,000.00
O'REILLY AUTO PARTS	0710	25005615	060	6387	\$2,000.00
OTICON, INC.	0788	25013015	060	6500	\$691.76
OVERDRIVE, INC.	0100	25012718	030	0625	\$1,000.00
OXFORD NANOPORE TECHNOLOGIES, INC.	0710	25012756	060	6387	\$6,221.46
P & R PAPER SUPPLY CO.	1910	25010183	130	5310	\$7,924.72
P & R PAPER SUPPLY CO.	1910	25012665	130	5310	\$7,630.55
PACE SUPPLY CORP.	0919	25012474	060	8150	\$4,466.95
PANADERIA AND TAQUERIA	0025	25010834	030	7090	\$1,000.00
PANERA BREAD COMPANY	0423	25002345	030	7090	\$400.00
PANERA BREAD COMPANY	0430	25012807	030	7090	\$800.00
PANERA BREAD COMPANY	0601	25003395	030	0677	\$1,500.00
PANERA BREAD COMPANY	0601	25012801	030	0677	\$500.00
PANERA BREAD COMPANY	0617	25004800	060	7435	\$800.00
PANERA BREAD COMPANY	0617	25006837	060	7435	\$1,000.00
PANERA BREAD COMPANY	0655	25008583	030	0675	\$1,999.00
PANERA BREAD COMPANY	0727	25012649	030	0168	\$1,000.00
PANERA BREAD COMPANY	0755	25013105	030	0176	\$4,000.00
PANERA BREAD COMPANY	0796	2500618	030	0667	\$1,000.00
PANERA BREAD COMPANY	0865	25012694	030	0315	\$1,000.00
PAPE MATERIAL HANDLING	0919	25011982	060	8150	\$865.00
PAPE MATERIAL HANDLING	0919	25012135	060	8150	\$525.00
PAPE MATERIAL HANDLING	0919	25012428	060	8150	\$1,020.00
PAPE MATERIAL HANDLING	0919	25012891	060	8150	\$865.00
PAPE MATERIAL HANDLING	1055	25012429	060	9046	\$2,040.00
PAREDES PRODUCTIONS	0852	25012146	030	0682	\$8,500.00
PARTY WORKS, INC./CLOVIS	0530	25012920	030	7090	\$500.00
PARTY WORKS/W. SHAW	0295	25012094	060	6010	\$400.00
PAUL PEARSON	0175	25012988	030	7090	\$747.62
PEARSON ASSESSMENTS	0785	25012350	060	6547	\$2,431.89
PEARSON ASSESSMENTS	0785	25012859	060	6500	\$411.42
PEPA'S MEXICAN RESTAURANT	0150	25012588	030	0113	\$2,400.00
PERFORMANCE HEALTH HOLDINGS, INC.	0725	25012940	030	0172	\$832.34
PERMA BOUND	0035	25012709	030	0625	\$5,776.05
PERMA BOUND	0200	25012968	030	0625	\$4,047.50
PERMA BOUND	0330	25012828	030	0625	\$4,279.91
PERMA BOUND	0530	25012970	030	0625	\$2,295.79
PETUNIA'S PLACE	0105	25012632	030	0625	\$1,000.00
PETUNIA'S PLACE	0200	25012375	030	0625	\$1,500.00
PETUNIA'S PLACE	0285	25013114	120	6105	\$250.00
PETUNIA'S PLACE	0335	25013052	060	3010	\$929.25
PETUNIA'S PLACE	0727	25003330	030	0169	\$500.00
PIONEER ATHLETICS	0145	25012845	030	0172	\$4,246.24
PIONEER EQUIPMENT COMPANY	0919	25012069	060	8150	\$2,561.10
PLATINUM GROUP, THE	1910	25012265	130	5310	\$3,658.77
PLATT, DBA REXAL USA	0919	25012438	060	8150	\$989.81

PLATT, DBA REXAL USA	0925	25012402	030	7230	\$2,714.17
POCKET NURSE MEDICAL SUPPLIES	0670	25012258	110	3555	\$6,096.64
POCKET NURSE MEDICAL SUPPLIES	0710	25012917	030	0152	\$522.61
POCKET NURSE MEDICAL SUPPLIES	0710	25013219	030	0152	\$377.89
POSITIVE PROMOTIONS, INC.	0200	25012868	060	2600	\$674.90
POSITIVE PROMOTIONS, INC.	0385	25013168	030	7090	\$2,512.96
POWERHOUSE SCIENCE CENTER	0725	25012886	030	0173	\$2,200.00
POWERHOUSE SCIENCE CENTER	0725	25012887	030	0173	\$1,100.00
POWERSTRIDE BATTERY	0919	25002134	060	8150	\$6,000.00
PRE SORT CENTER OF STOCKTON, INC.	0127	25012020	030	7090	\$1,961.49
PRECISION MECHANICAL SOLUTIONS, INC.	0765	25012516	060	9021	\$1,367.00
PRO SOCCER, INC.	0335	25012047	030	0172	\$1,999.60
PROFESSIONAL PRINT AND MAIL, INC.	0030	25012597	030	0115	\$65.50
PROFESSIONAL PRINT AND MAIL, INC.	0365	25012492	030	7090	\$65.32
PROFESSIONAL PRINT AND MAIL, INC.	0567	25012505	030	7090	\$196.66
PROFESSIONAL UTILITY LOCATING	1145	25013063	350	0912	\$1,000.00
PROFESSIONAL UTILITY LOCATING	1440	25012431	350	0917	\$2,500.00
PRO-SCREEN, INC. SIGNS AND GRAPHICS	0170	25013017	030	7090	\$546.19
PRO-SCREEN, INC. SIGNS AND GRAPHICS	0230	25012115	030	7090	\$6,386.43
PRO-SCREEN, INC. SIGNS AND GRAPHICS	0335	25012311	030	7090	\$2,832.18
PRO-SCREEN, INC. SIGNS AND GRAPHICS	0355	25012197	030	0113	\$686.87
PROVOST & PRITCHARD ENGINEERING GROUP, INC.	1325	25012736	350	0917	\$5,600.00
PROVOST & PRITCHARD ENGINEERING GROUP, INC.	1410	25012771	350	0917	\$5,600.00
QUINN POWER SYSTEMS	0919	25004793	060	8150	\$2,268.24
QUINN RENTAL SERVICES	0185	25012263	030	0172	\$3,651.40
QUINN RENTAL SERVICES	0185	25012264	030	0125	\$3,651.40
QUIZZ, INC.	0105	25012643	030	0625	\$3,100.00
R & S ERECTION TRI-COUNTY, INC.	0919	25012132	060	8150	\$1,655.00
R & S ERECTION TRI-COUNTY, INC.	0919	25013058	060	8150	\$4,360.00
R F MACDONALD COMPANY	0919	25013068	060	8150	\$1,204.31
R F MACDONALD COMPANY	0919	25013078	060	8150	\$2,008.22
R/G AWARD SYSTEMS	0208	25008886	030	0172	\$600.00
R/G AWARD SYSTEMS	0385	25013130	030	7090	\$4,899.59
R/G AWARD SYSTEMS	0421	25011999	030	0172	\$300.00
R/G AWARD SYSTEMS	0700	25011984	030	0144	\$176.07
R82, INC.	0788	25013085	060	6500	\$1,377.15
RANDAL C. GARABEDIAN	0919	25013112	060	8150	\$625.00
RAPTOR TECHNOLOGIES, LLC	0305	25010775	030	0110	\$1.45
RDO EQUIPMENT COMPANY	1920	25011973	030	0734	\$66.27
READING AND BEYOND	0860	25012716	030	0694	\$5,000.00
RED CARPET	0664	25012389	030	0672	\$1,079.46
REDWOOD REGION SOUTHERN VALLEY	0145	25012700	030	7140	\$399.00
REEDLEY COMMUNITY COLLEGE	0710	25012241	030	0152	\$150.00
REFRIGERATION SUPP. DIST.	0919	25010503	060	8150	\$64.94
REFRIGERATION SUPP. DIST.	1910	25012441	130	5310	\$6,010.08
REHABMART, LLC	0788	25012944	060	6500	\$4,746.33
REHABMART, LLC	0788	25012956	060	6500	\$1,869.40

REHABMART, LLC	0788	25013087	060	6500	\$2,643.31
REHABMART, LLC	0788	25013142	060	6500	\$335.86
REM INDUSTRIES, LLC	0265	25012301	030	7090	\$3,510.05
REPTILE RON ANIMAL PRESENTATIONS, INC.	0445	25012349	060	2600	\$300.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	1380	25012518	060	6333	\$300.00
REPUBLIC SERVICES OF FRESNO	0924	25012145	060	8150	\$6,685.57
RESORT LIFE VENTURES, INC.	0055	25008799	030	0172	\$1,000.00
RESORT LIFE VENTURES, INC.	0380	25013169	030	7090	\$3,140.34
REV ROBOTICS, LLC	0710	25012099	030	0152	\$1,209.34
REXEL USA, INC.	0919	25011576	060	8150	\$1,145.05
REXEL USA, INC.	0919	25012054	060	8150	\$1,163.82
REXEL USA, INC.	0919	25012784	060	8150	\$473.27
REYES SCHOLARSHIP FUND	0860	25013059	030	0694	\$1,000.00
RICOH USA, INC.	0123	RL250327	030	7090	\$1,663.71
RICOH USA, INC.	0790	RL250157	030	0152	\$4,387.41
RICOH USA, INC.	0790	RL250157	060	2600	\$4,387.41
RICOH USA, INC.	0355	25013279	030	7090	\$329.22
RIVERSIDE GOLF COURSE	0055	25012395	030	0172	\$1,475.00
ROBERT VOGEL	0385	25013030	080	8210	\$900.00
ROCHESTER 100, INC.	0567	25012867	060	3010	\$1,511.48
ROGER DUNN GOLF SHOPS	0335	25012925	030	0172	\$500.00
ROSANNA WEIGANT	0727	25012672	030	0167	\$150.00
RUSH ADVERTISING	0215	25012110	030	7090	\$731.36
RUSH ADVERTISING	0421	25012226	030	7090	\$2,601.49
RUSH ADVERTISING	0567	25012569	030	7090	\$5,388.79
RUSH ADVERTISING	0732	25012018	030	0658	\$558.00
RUSH INTERNATIONAL	0710	25012407	030	0152	\$1,611.33
RUSH INTERNATIONAL	0796	25012288	030	0667	\$863.71
RUSSEL SIGLER, INC.	0919	25012794	060	8150	\$7,839.12
SAI DHAM, INC.	0703	25012818	060	7311	\$5,600.00
SALEH, WILLIAM B. CO.	1055	25013259	350	0917	\$7,300.00
SALEM ENGINEERING GROUP, INC.	0415	778329	120	6128	\$1,512.50
SALEM ENGINEERING GROUP, INC.	1060	25013077	350	0917	\$1,358.00
SALEM ENGINEERING GROUP, INC.	1422	25012253	350	0917	\$5,511.00
SAN JOAQUIN RIVER PARKWAY	0725	25012140	030	0173	\$3,250.00
SAN JOAQUIN RIVER PARKWAY	0725	25012231	030	0173	\$1,750.00
SAN JOAQUIN RIVER PARKWAY	0725	25013036	030	0173	\$750.00
SAN JOAQUIN RIVER PARKWAY	0725	25013038	030	0173	\$750.00
SAN JOAQUIN RIVER PARKWAY	0725	25013040	030	0173	\$750.00
SANGER HIGH SCHOOL	0335	25012810	030	0172	\$475.00
SANGER HIGH SCHOOL	0421	25012746	030	0172	\$475.00
SANTA CRUZ BEACH BOARDWALK	0505	25012386	030	7090	\$4,445.99
SCHOLASTIC BOOK FAIRS, INC.	0340	25012979	080	8210	\$776.00
SCHOLASTIC BOOK FAIRS, INC.	0385	25007199	030	0625	\$1,875.19
SCHOLASTIC BOOK FAIRS, INC.	0430	25012436	030	0624	\$5,388.53
SCHOLASTIC BOOK FAIRS, INC.	0460	25007842	030	0624	\$2,803.12
SCHOLASTIC BOOK FAIRS, INC.	0480	25012394	030	0625	\$2,206.59

SCHOLASTIC, INC.	0005	25012799	030	7091	\$1,316.01
SCHOLASTIC, INC.	0430	25013026	030	7090	\$763.14
SCHOLASTIC, INC.	0480	25013037	030	0172	\$3,699.00
SCHOLASTIC, INC.	0758	25012636	060	2600	\$4,194.45
SCHOOL HEALTH CORPORATION	0730	25012144	060	9017	\$5,560.48
SCHOOL HEALTH CORPORATION	0730	25012147	060	9017	\$6,635.02
SCHOOL HEALTH CORPORATION	1891	25013055	030	0716	\$215.50
SCHOOL SERVICES OF CALIF., INC.	0890	25013220	030	0708	\$4,680.00
SCHOOL SPECIALTY, LLC	0130	25011964	030	0171	\$1,000.00
SCHOOL SPECIALTY, LLC	0175	25012178	030	0113	\$425.59
SCHOOL SPECIALTY, LLC	0355	25011986	060	6010	\$523.96
SCHOOL SPECIALTY, LLC	0395	25012686	060	6770	\$522.65
SCHOOL SPECIALTY, LLC	0495	25013149	030	7090	\$18.18
SCHOOL SPECIALTY, LLC	0495	25013149	060	3010	\$1,800.27
SCHOOL SPECIALTY, LLC	1891	25012236	030	0716	\$7,329.88
SCHOOL YARD RAP, LLC	0550	25012562	060	6770	\$2,700.00
SCHOOL YARD RAP, LLC	0550	25012641	060	6770	\$2,500.00
SCOTT BUELL	0885	25012277	030	0143	\$878.04
SCOUT ISLAND/FCOE	0725	25012142	030	0173	\$1,200.00
SCOUT ISLAND/FCOE	0725	25012191	030	0173	\$2,850.00
SCOUT ISLAND/FCOE	0725	25012193	030	0173	\$3,850.00
SCOUT ISLAND/FCOE	0725	25012196	030	0173	\$3,975.00
SCOUT ISLAND/FCOE	0725	25012333	030	0173	\$2,150.00
SERVICE ALARM CO.	0795	25009412	060	3010	\$177.00
SHADE STRUCTURES, INC.	1950	789054	350	0917	\$1,308.06
SHATERA SANGSTER	1450	25012143	060	6332	\$4,500.00
SHAW HR CONSULTING, INC.	0880	25012133	680	0851	\$2,000.00
SHERWIN-WILLIAMS CO.	0725	25012380	030	0172	\$800.00
SHERWIN-WILLIAMS CO.	0919	25012113	060	8150	\$2,222.47
SHERWIN-WILLIAMS CO.	0919	25012114	060	8150	\$3,094.49
SIERRA SCHOOL EQUIPMENT CO.	0919	25012522	060	8150	\$5,704.63
SITEONE LANDSCAPE SUPPLY	0055	25012591	030	0172	\$1,000.00
SITEONE LANDSCAPE SUPPLY	0919	25012912	060	8150	\$7,950.72
SITEONE LANDSCAPE SUPPLY	1098	25012083	140	6205	\$6,662.21
SITEONE LANDSCAPE SUPPLY	1195	25012080	140	6205	\$7,470.36
SITEONE LANDSCAPE SUPPLY	1220	25012086	140	6205	\$7,470.36
SITEONE LANDSCAPE SUPPLY	1365	25012081	140	6205	\$7,193.97
SITEONE LANDSCAPE SUPPLY	1435	25012084	140	6205	\$7,193.97
SITEONE LANDSCAPE SUPPLY	1510	25012079	140	6205	\$7,874.44
SITEONE LANDSCAPE SUPPLY	1530	25012082	140	6205	\$7,568.72
SITEONE LANDSCAPE SUPPLY	1535	25012078	140	6205	\$7,193.97
SITEONE LANDSCAPE SUPPLY	1567	25012085	140	6205	\$7,874.44
SJVOA BASKETBALL UNIT	0123	25012926	030	0172	\$900.00
SMART APPLE MEDIA	0370	25012359	030	0625	\$821.41
SOUTHWEST SCHOOL SUPPLY	0410	25012153	060	6010	\$4,500.00
SP APPLICATIONS HOLDINGS, LLC	0710	25011981A	030	0152	\$2,500.00
SPEECH CORNER	0782	25012476	060	6500	\$117.31

SPEECH CORNER	0782	25012477	060	6500	\$202.55
ST. PAUL ARMENIAN CHURCH	0810	25012036	060	9017	\$2,468.00
ST. PAUL ARMENIAN CHURCH	0810	25012038	060	9017	\$2,468.00
STANFORD UNIVERSITY	0701	25012692	060	6266	\$5,000.00
STAR AUTISM SUPPORT, INC.	1748	25006770A	060	6300	\$2,979.63
STATE ARCHITECT, DIVISION OF	1010	25012563	350	0917	\$3,325.87
STATE ARCHITECT, DIVISION OF	1055	25013079	350	0917	\$3,990.75
STATE ARCHITECT, DIVISION OF	1170	25012793	350	0917	\$1,473.05
STATE ARCHITECT, DIVISION OF	1330	25013159	350	0917	\$3,286.46
STATE ARCHITECT, DIVISION OF	1440	25013274	350	0917	\$5,017.43
STEPHANY CUEVAS	0796	25012369	030	0667	\$2,000.00
STEVE WEISS MUSIC	0185	25012973	060	6770	\$517.78
STEVE WEISS MUSIC	0185	25013229	060	6770	\$5,913.38
STORYLAND AND PLAYLAND, INC.	0725	25012879	030	0173	\$275.00
STORYLAND AND PLAYLAND, INC.	0725	25012881	030	0173	\$175.00
STORYLAND AND PLAYLAND, INC.	0725	25012882	030	0173	\$475.00
STORYLAND AND PLAYLAND, INC.	0725	25012884	030	0173	\$275.00
STRATEGIC MECHANICAL, INC.	0919	25012451	060	8150	\$675.50
STUDICA, INC.	0710	25012096	030	0152	\$260.00
STUDIES WEEKLY, INC.	0430	25012432	030	7090	\$5,778.05
SUNBELT RENTALS	0919	25010994	060	9046	\$1,700.76
SUNBELT RENTALS	0919	25012564	060	9046	\$1,700.76
SUNNYSIDE DONUTS	0020	2501139	030	7090	\$1,400.00
SUNNYSIDE DONUTS	0070	25013224	030	7090	\$750.00
SUNNYSIDE DONUTS	0421	25012378	030	0173	\$150.00
SUNNYSIDE DONUTS	0423	2500741	030	7090	\$250.00
SUNNYSIDE DONUTS	0455	2500656	030	0115	\$500.00
SUNNYSIDE DONUTS	0700	25012796	030	0144	\$250.00
SUNNYSIDE DONUTS	1260	25012450	060	6333	\$200.00
SUNNYSIDE TROPHY, INC.	0135	25012851	030	7090	\$225.37
SUNNYSIDE TROPHY, INC.	0395	25012570	030	7090	\$1,000.00
SUNNYSIDE TROPHY, INC.	0395	25012848	060	9013	\$552.59
SUPER DUPER PUBLICATIONS	0782	25012091	060	6500	\$161.17
SUPER DUPER PUBLICATIONS	0782	25012234	060	6500	\$199.03
SUPER DUPER PUBLICATIONS	0782	25012244	060	6500	\$191.61
SUPER DUPER PUBLICATIONS	0782	25012246	060	6500	\$195.65
SUPER DUPER PUBLICATIONS	0785	25012138	060	6500	\$95.27
SWANK MOTION PICTURES	0370	25012421	030	7090	\$614.00
SYSCO OF CENTRAL CALIFORNIA	1910	25012317	130	5310	\$860.50
SYSCO OF CENTRAL CALIFORNIA	1910	25012697	130	5310	\$844.53
T1 SPORTS ACADEMY	0791	25012151	060	2600	\$6,800.00
TACOS MARQUITOS, INC.	0035	25012623	030	7090	\$688.02
TACOS MARQUITOS, INC.	0430	25012805	030	7090	\$530.00
TACOS MARQUITOS, INC.	0796	2501688	030	0667	\$500.00
TAMMY RACHEL VELASQUEZ	0100	25013102	060	6770	\$4,500.00
TECH MUSEUM OF INNOVATION	0710	25012118	030	0152	\$175.00
TECH MUSEUM OF INNOVATION	0725	25012214	030	0173	\$1,122.00

TECH MUSEUM OF INNOVATION	0725	25013029	030	0173	\$395.00
TECH MUSEUM OF INNOVATION	0725	25013032	030	0173	\$1,218.00
TECH MUSEUM OF INNOVATION	0725	25013033	030	0173	\$335.00
TECH MUSEUM OF INNOVATION	0725	25013034	030	0173	\$445.00
TECH MUSEUM OF INNOVATION	0725	25013035	030	0173	\$2,169.20
TECH MUSEUM OF INNOVATION	0725	25013039	030	0173	\$906.00
TECHTRONIX, INC.	0440	25012346	030	7090	\$324.32
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP	1160	769826	060	3213	\$3,755.00
TENNIS WAREHOUSE	0335	25013148	030	0172	\$282.67
TERESA MATHIAS	0423	25012790	060	6010	\$2,400.00
THE INSTITUTE FOR MULTI-SENSORY EDUCATION	0295	25011996	030	7090	\$1,500.00
THE INSTITUTE FOR MULTI-SENSORY EDUCATION	0310	25012949	060	6211	\$405.00
THE MARIACHI CONNECTION	0440	25013187	060	6770	\$6,211.70
THE MOWERS EDGE	0919	25012067	060	8150	\$1,973.70
THE MOWERS EDGE	1920	25012058	030	0734	\$455.06
THE MOWERS EDGE	1920	25012059	030	0734	\$789.87
THE MOWERS EDGE	1920	25012293	680	0851	\$704.46
THE RON CLARK ACADEMY, INC.	0423	25012922	030	7090	\$1,890.41
THE WRITE TOOLS, LLC	0430	25013225	030	7090	\$4,181.71
THE WYRICK BOOK CO.	0195	25012427	030	0625	\$6,956.26
THE WYRICK BOOK CO.	0305	25012850	030	0625	\$3,519.19
THUNDER INFLATABLES, INC.	0260	25013010	030	0110	\$1,540.00
THUNDER INFLATABLES, INC.	0260	25013012	030	0110	\$2,025.00
THUNDER INFLATABLES, INC.	0265	25012603	030	7090	\$1,815.00
THUNDER INFLATABLES, INC.	0355	25012040	030	0113	\$2,830.50
THUNDER INFLATABLES, INC.	0440	25012613	030	7090	\$745.00
TOM LITTLE INSPECTIONS	1160	2501738	060	3213	\$1,800.00
TOM LITTLE INSPECTIONS	1285	2501609	060	3213	\$3,200.00
TOM LITTLE INSPECTIONS	1295	25012032	350	0917	\$960.00
TOM LITTLE INSPECTIONS	1575	798516	060	3213	\$2,760.00
TPT HOLDCO, LLC	0782	25012276	060	6500	\$9.54
TPT HOLDCO, LLC	0782	25012546	060	6500	\$199.90
TPT HOLDCO, LLC	0782	25012668	060	6500	\$14.49
TROPICALE FOODS, INC.	0355	25007180	030	0172	\$500.00
U.S. TINTAND SHADOW ENTERPRISES	0460	25012411	030	7090	\$9,917.00
ULINE	0455	25013013	030	7090	\$312.66
ULINE	1910	25012433	130	5310	\$716.91
ULINE	1910	25012529	130	5310	\$1,265.79
ULINE	1910	25012911	130	5310	\$717.11
ULINE	1910	25012928	130	5310	\$488.85
ULINE	1910	25012932	130	5310	\$613.57
UNIFIRST	0919	25002841	060	8150	\$3,000.00
UNIGLOBE TRAVEL	0055	25010479	030	7090	\$2,550.56
UNIGLOBE TRAVEL	0055	25011837	030	7090	\$1,415.56
UNIGLOBE TRAVEL	0098	25009262A	030	7090	\$2,657.34
UNIGLOBE TRAVEL	0123	25012337	030	7090	\$4,476.96
UNIGLOBE TRAVEL	0123	25012657	060	6770	\$1,202.55

UNIGLOBE TRAVEL	0130	25012216	030	7090	\$1,299.11
UNIGLOBE TRAVEL	0208	25012290	030	7090	\$6,423.70
UNIGLOBE TRAVEL	0215	25013120	060	6211	\$7,000.00
UNIGLOBE TRAVEL	0230	25009179	030	7090	\$5,288.84
UNIGLOBE TRAVEL	0230	25012654	030	7090	\$830.88
UNIGLOBE TRAVEL	0240	25012611	030	7090	\$100.00
UNIGLOBE TRAVEL	0240	25012655	030	7090	\$159.53
UNIGLOBE TRAVEL	0265	25012894	030	7090	\$100.00
UNIGLOBE TRAVEL	0335	25012000	030	7090	\$2,500.00
UNIGLOBE TRAVEL	0335	25012001	060	6385	\$997.50
UNIGLOBE TRAVEL	0335	25012001	060	722B	\$1,102.50
UNIGLOBE TRAVEL	0335	25012001	060	722C	\$1,400.00
UNIGLOBE TRAVEL	0335	25012336	030	7090	\$3,500.00
UNIGLOBE TRAVEL	0335	25012830	030	7090	\$3,600.00
UNIGLOBE TRAVEL	0335	25012895	030	7090	\$1,750.00
UNIGLOBE TRAVEL	0395	25009174	060	722D	\$172.00
UNIGLOBE TRAVEL	0395	25013242	030	7090	\$616.00
UNIGLOBE TRAVEL	0412	25012900	060	4035	\$1,418.42
UNIGLOBE TRAVEL	0415	25013129	060	6770	\$100.00
UNIGLOBE TRAVEL	0421	25011747	030	7090	\$158.34
UNIGLOBE TRAVEL	0421	25012213	060	6770	\$4,124.98
UNIGLOBE TRAVEL	0421	25012609	030	0172	\$759.25
UNIGLOBE TRAVEL	0465	25012212	060	6770	\$100.00
UNIGLOBE TRAVEL	0475	25012339	030	7090	\$6,896.32
UNIGLOBE TRAVEL	0490	25013124	030	7090	\$100.00
UNIGLOBE TRAVEL	0601	25004772	030	0677	\$139.37
UNIGLOBE TRAVEL	0601	25008853A	030	0677	\$1,039.00
UNIGLOBE TRAVEL	0601	25012131	060	3010	\$2,120.91
UNIGLOBE TRAVEL	0617	25004774A	060	7435	\$3,469.24
UNIGLOBE TRAVEL	0617	25013241	060	7435	\$100.00
UNIGLOBE TRAVEL	0680	25012612	110	6391	\$100.00
UNIGLOBE TRAVEL	0700	25011821	060	6266	\$547.61
UNIGLOBE TRAVEL	0700	25011997	060	7810	\$7,659.68
UNIGLOBE TRAVEL	0700	25012012	060	7810	\$876.88
UNIGLOBE TRAVEL	0702	25012025	060	9075	\$4,687.95
UNIGLOBE TRAVEL	0702	25012217	060	9075	\$8,361.70
UNIGLOBE TRAVEL	0702	25012219	060	9075	\$5,816.24
UNIGLOBE TRAVEL	0702	25012338	060	9075	\$2,512.18
UNIGLOBE TRAVEL	0702	25012408	060	9075	\$269.14
UNIGLOBE TRAVEL	0702	25012409	060	9075	\$100.00
UNIGLOBE TRAVEL	0702	25012511	060	6266	\$2,067.94
UNIGLOBE TRAVEL	0702	25012610	060	6266	\$2,024.80
UNIGLOBE TRAVEL	0702	25012829	060	9075	\$100.00
UNIGLOBE TRAVEL	0702	25013230	060	9075	\$100.00
UNIGLOBE TRAVEL	0702	25013231	060	9075	\$100.00
UNIGLOBE TRAVEL	0702	25013236	060	9075	\$100.00
UNIGLOBE TRAVEL	0702	25013240	060	9075	\$100.00

UNIGLOBE TRAVEL	0706	25009264	030	0157	\$5,664.45
UNIGLOBE TRAVEL	0706	25012026	030	0157	\$100.00
UNIGLOBE TRAVEL	0706	25012660	030	0157	\$2,078.85
UNIGLOBE TRAVEL	0710	25006543	030	0152	\$93.00
UNIGLOBE TRAVEL	0710	25012200	030	0152	\$100.00
UNIGLOBE TRAVEL	0710	25012202	030	0152	\$100.00
UNIGLOBE TRAVEL	0710	25012340	030	0152	\$200.48
UNIGLOBE TRAVEL	0710	25013127	030	0152	\$1,240.42
UNIGLOBE TRAVEL	0710	25013237	030	0152	\$100.00
UNIGLOBE TRAVEL	0725	25012906	030	0172	\$100.00
UNIGLOBE TRAVEL	0725	25012907	030	0172	\$100.00
UNIGLOBE TRAVEL	0750	25012510	060	3060	\$100.00
UNIGLOBE TRAVEL	0758	25012416	030	0117	\$4,400.50
UNIGLOBE TRAVEL	0787	25012410	060	6500	\$781.05
UNIGLOBE TRAVEL	0791	25009824	060	2600	\$1,582.33
UNIGLOBE TRAVEL	0791	25012209	060	2600	\$3,270.35
UNIGLOBE TRAVEL	0791	25012495	060	2600	\$3,237.81
UNIGLOBE TRAVEL	0796	25008624	030	0189	\$8,207.04
UNIGLOBE TRAVEL	0855	25012222	030	0670	\$745.36
UNIGLOBE TRAVEL	0865	25010525	030	0602	\$143.95
UNIGLOBE TRAVEL	0880	25011356	670	0841	\$8,910.80
UNIGLOBE TRAVEL	0885	25012006	030	0140	\$900.00
UNIGLOBE TRAVEL	0886	25012939	030	0140	\$2,500.00
UNIGLOBE TRAVEL	0887	25012938	030	0140	\$2,500.00
UNIGLOBE TRAVEL	0930	25012658	030	0720	\$1,652.31
UNIGLOBE TRAVEL	1005	25013125	060	6333	\$100.00
UNIGLOBE TRAVEL	1020	25012508	060	6333	\$100.00
UNIGLOBE TRAVEL	1250	25012836	060	6333	\$100.00
UNIGLOBE TRAVEL	1260	25012745	060	6333	\$5,954.19
UNIGLOBE TRAVEL	1355	25012835	060	6332	\$100.00
UNIGLOBE TRAVEL	1380	25012832	060	6333	\$100.00
UNIGLOBE TRAVEL	1910	25012008	130	5310	\$2,200.00
UNITED REFRIGERATION, INC.	1910	25013075	130	5310	\$1,257.88
VALLARTA FOOD ENTERPRISES	0005	25012795	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0025	25012663	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0025	25012703	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0025	25012704	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0025	25013094	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0030	25013004	060	9095	\$1,000.00
VALLARTA FOOD ENTERPRISES	0035	25012559	030	7091	\$700.00
VALLARTA FOOD ENTERPRISES	0075	25013001	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0130	25013006	030	0125	\$300.00
VALLARTA FOOD ENTERPRISES	0135	25012567	030	7090	\$150.00
VALLARTA FOOD ENTERPRISES	0135	25012571	030	7090	\$150.00
VALLARTA FOOD ENTERPRISES	0135	25013177	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0135	25013184	030	0110	\$1,000.00
VALLARTA FOOD ENTERPRISES	0145	25012821	030	0125	\$300.00

VALLARTA FOOD ENTERPRISES	0145	25012824	030	0125	\$300.00
VALLARTA FOOD ENTERPRISES	0175	25012184	030	0113	\$200.00
VALLARTA FOOD ENTERPRISES	0175	25012813	030	7091	\$300.00
VALLARTA FOOD ENTERPRISES	0175	25013005	030	0113	\$445.00
VALLARTA FOOD ENTERPRISES	0210	25012606	030	7090	\$150.00
VALLARTA FOOD ENTERPRISES	0215	25013239	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0235	25013180	030	7090	\$475.00
VALLARTA FOOD ENTERPRISES	0240	25013243	030	0171	\$1,000.00
VALLARTA FOOD ENTERPRISES	0240	25013256	030	0171	\$1,000.00
VALLARTA FOOD ENTERPRISES	0265	25012295	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0265	25012547	030	7090	\$1,500.00
VALLARTA FOOD ENTERPRISES	0270	25012817	030	7090	\$150.00
VALLARTA FOOD ENTERPRISES	0285	25012575	030	7090	\$150.00
VALLARTA FOOD ENTERPRISES	0285	25012599	030	7090	\$150.00
VALLARTA FOOD ENTERPRISES	0335	25012576	030	7090	\$1,000.00
VALLARTA FOOD ENTERPRISES	0335	25012578	030	7090	\$600.00
VALLARTA FOOD ENTERPRISES	0335	25012814	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0355	25012374	030	7091	\$150.00
VALLARTA FOOD ENTERPRISES	0370	25012066	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0370	25012070	030	0172	\$250.00
VALLARTA FOOD ENTERPRISES	0370	25012073	030	0172	\$250.00
VALLARTA FOOD ENTERPRISES	0370	25012074	030	0172	\$250.00
VALLARTA FOOD ENTERPRISES	0380	25012568	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0385	25013002	030	7090	\$1,000.00
VALLARTA FOOD ENTERPRISES	0395	25012816	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0395	25013179	030	7090	\$2,500.00
VALLARTA FOOD ENTERPRISES	0417	25013019	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0421	25012539	030	7090	\$150.00
VALLARTA FOOD ENTERPRISES	0421	25012594	030	7090	\$800.00
VALLARTA FOOD ENTERPRISES	0421	25012705	030	0172	\$200.00
VALLARTA FOOD ENTERPRISES	0430	25012723	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0430	25012724	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0435	25012461	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0435	25012469	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0455	25012722	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0455	25012769	030	7090	\$400.00
VALLARTA FOOD ENTERPRISES	0465	25012727	030	7090	\$350.00
VALLARTA FOOD ENTERPRISES	0470	25013285	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0480	25013021	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0490	25012379	030	0110	\$300.00
VALLARTA FOOD ENTERPRISES	0495	25012592	030	0110	\$150.00
VALLARTA FOOD ENTERPRISES	0530	25012187	080	8210	\$200.00
VALLARTA FOOD ENTERPRISES	0550	25012662	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0617	25012183	060	7435	\$150.00
VALLARTA FOOD ENTERPRISES	0700	25012820	030	0144	\$260.00
VALLARTA FOOD ENTERPRISES	0705	25013181	110	6391	\$1,000.00
VALLARTA FOOD ENTERPRISES	0710	25012455	030	0152	\$300.00

VALLARTA FOOD ENTERPRISES	0710	25013246	030	0152	\$400.00
VALLARTA FOOD ENTERPRISES	0710	25013248	030	0152	\$300.00
VALLARTA FOOD ENTERPRISES	0755	25012550	030	0189	\$250.00
VALLARTA FOOD ENTERPRISES	0755	25012725	030	0189	\$150.00
VALLARTA FOOD ENTERPRISES	0785	25012101	060	6500	\$75.00
VALLARTA FOOD ENTERPRISES	0787	25012248	060	6500	\$70.00
VALLARTA FOOD ENTERPRISES	0791	25012068	060	2600	\$200.00
VALLARTA FOOD ENTERPRISES	0796	25012093	030	0667	\$100.00
VALLARTA FOOD ENTERPRISES	0796	25012819	030	0667	\$200.00
VALLARTA FOOD ENTERPRISES	0796	25013111	030	0667	\$500.00
VALLARTA FOOD ENTERPRISES	0796	25013113	030	0667	\$250.00
VALLARTA FOOD ENTERPRISES	0810	25012310	030	0649	\$400.00
VALLARTA FOOD ENTERPRISES	0810	25012377	030	0641	\$200.00
VALLARTA FOOD ENTERPRISES	0810	25012434	030	0141	\$500.00
VALLARTA FOOD ENTERPRISES	0810	25012435	030	0141	\$500.00
VALLARTA FOOD ENTERPRISES	0810	25012439	030	0141	\$500.00
VALLARTA FOOD ENTERPRISES	0810	25012440	030	0141	\$500.00
VALLARTA FOOD ENTERPRISES	0810	25012442	030	0141	\$500.00
VALLARTA FOOD ENTERPRISES	0810	25012444	030	0141	\$500.00
VALLARTA FOOD ENTERPRISES	0810	25012445	030	0141	\$500.00
VALLARTA FOOD ENTERPRISES	0810	25012447	030	0141	\$500.00
VALLARTA FOOD ENTERPRISES	0810	25012456	030	0141	\$500.00
VALLARTA FOOD ENTERPRISES	0810	25012457	030	0141	\$500.00
VALLARTA FOOD ENTERPRISES	0810	25012458	030	0141	\$500.00
VALLARTA FOOD ENTERPRISES	0865	25012585	030	0315	\$200.00
VALLARTA FOOD ENTERPRISES	0865	25012587	030	0315	\$200.00
VALLARTA FOOD ENTERPRISES	0884	25013165	030	0140	\$100.00
VALLARTA FOOD ENTERPRISES	0884	25013166	030	0140	\$100.00
VALLARTA FOOD ENTERPRISES	0884	25013189	030	0140	\$100.00
VALLARTA FOOD ENTERPRISES	0884	25013191	030	0140	\$100.00
VALLARTA FOOD ENTERPRISES	0885	25013193	030	0140	\$250.00
VALLARTA FOOD ENTERPRISES	0885	25013196	030	0140	\$250.00
VALLARTA FOOD ENTERPRISES	0885	25013198	030	0140	\$250.00
VALLARTA FOOD ENTERPRISES	0885	25013199	030	0140	\$250.00
VALLARTA FOOD ENTERPRISES	1380	25012583	060	6333	\$500.00
VALLARTA FOOD ENTERPRISES	1748	UC25A1003809	060	6300	\$180.00
VALLARTA FOOD ENTERPRISES	1748	UC25A1006405	060	6300	\$180.00
VALLARTA FOOD ENTERPRISES	1748	UC25A1033188	060	6300	\$180.00
VALLARTA FOOD ENTERPRISES	1748	UC25A1047657	060	6300	\$180.00
VALLARTA FOOD ENTERPRISES	1748	UC25A1052732	060	6300	\$180.00
VALLARTA FOOD ENTERPRISES	1748	UC25A1067055	060	6300	\$180.00
VALLARTA FOOD ENTERPRISES	1748	UC25A1068075	060	6300	\$180.00
VALLARTA FOOD ENTERPRISES	1748	UC25A1070961	060	6300	\$180.00
VARITRONICS, LLC	0075	25013203	060	6010	\$9,143.61
VARITRONICS, LLC	0120	25012593	030	7090	\$325.04
VARITRONICS, LLC	0365	25012331	030	7090	\$574.22
VARITRONICS, LLC	0365	25012840	060	2600	\$106.68

VARITRONICS, LLC	0365	25012840	060	6010	\$174.03
VARITRONICS, LLC	0565	25012332	030	7091	\$1,191.69
VARITRONICS, LLC	0565	25012384	030	7091	\$704.11
VARITRONICS, LLC	0710	25012321	060	6387	\$9,707.58
VARSITY BRANDS HOLDING CO., INC.	0105	25013003	030	0172	\$2,382.62
VARSITY BRANDS HOLDING CO., INC.	0125	25012262	030	0172	\$1,574.54
VARSITY BRANDS HOLDING CO., INC.	0125	25012648	030	0172	\$1,574.52
VARSITY BRANDS HOLDING CO., INC.	0170	25013147	030	0172	\$1,180.94
VARSITY BRANDS HOLDING CO., INC.	0225	25012544	030	0172	\$421.85
VARSITY BRANDS HOLDING CO., INC.	0335	25012041	030	0172	\$1,457.10
VARSITY BRANDS HOLDING CO., INC.	0335	25012042	030	0172	\$438.48
VARSITY BRANDS HOLDING CO., INC.	0335	25012043	030	0172	\$820.58
VARSITY BRANDS HOLDING CO., INC.	0395	25012281	030	0172	\$532.56
VARSITY BRANDS HOLDING CO., INC.	0395	25013153	030	0172	\$268.30
VARSITY BRANDS HOLDING CO., INC.	0421	25012726	030	0172	\$462.70
VARSITY SPIRIT FASHION AND SUPPLIES	0285	25013146	060	6010	\$1,111.67
VIKING ENTERPRISES	0710	25013108	030	0152	\$7,500.00
VISTA HIGHER LEARNING, INC.	1748	25013000	060	6300	\$3,114.35
VISTA PAINT CORPORATION	0919	25012921	060	8150	\$550.14
W.O.W. PRODUCTIONS	0145	25013175	060	6770	\$3,750.00
WARDS NATURAL SCIENCE, INC.	0030	25012050	030	0171	\$521.04
WARDS NATURAL SCIENCE, INC.	0055	25013232	030	7090	\$467.90
WARDS NATURAL SCIENCE, INC.	0130	25013092	030	0125	\$327.64
WARDS NATURAL SCIENCE, INC.	0145	25012873	030	0125	\$518.85
WARDS NATURAL SCIENCE, INC.	0335	25012874	030	0125	\$1,065.93
WARDS NATURAL SCIENCE, INC.	0335	25012877	030	0125	\$988.19
WARNORS CENTER FOR THE PERFORMING ARTS	0240	25012037	030	7090	\$2,740.00
WATERBOY SPORTS, INC.	0919	25012530	060	8150	\$5,872.26
WB STUDIO ENTERPRISES, INC.	0710	25012903	030	0152	\$1,746.00
WECO SUPPLY CO.	0575	25012472	030	0115	\$215.06
WEISSMAN'S THEATRICAL SUPPLY, INC.	0395	25012533	060	6770	\$6,969.44
WENGER CORPORATION	0265	25013205	060	6770	\$7,058.51
WENGER CORPORATION	0320	25013213	060	6770	\$4,278.56
WESTAIR GASES AND EQUIPMENT, INC.	0919	2501853	060	8150	\$1,500.00
WESTCOAST PRODUCTS AND DESIGN, LLC	0710	25012580	030	0152	\$3,017.01
WESTERN PSY SERVICES	0782	25012573	060	6500	\$215.51
WESTERN PSY SERVICES	0785	25012383	060	6500	\$4,285.81
WESTWOODS BBQ AND SPICE CO.	0423	25007992	030	7090	\$260.00
WHITE PINE LUMBER	0710	25012403	030	0152	\$3,986.20
WILD WATER ADVENTURES	0260	25012918	080	8210	\$1,502.25
WILLIAMS SCOTSMAN, INC.	0060	25012326	060	6770	\$1,298.02
WILLIAMS SCOTSMAN, INC.	1235	757375A	350	0917	\$3,820.00
WOODBURN PRESS	0295	25013223	030	7090	\$1,012.03
WOOTER APPAREL, INC.	0445	25012259	030	0172	\$3,442.67
WORLDPOINT	0710	25013008	030	0152	\$156.15
WORLD'S FINEST CHOCOLATE	0070	25013257	080	8210	\$5,670.00
WORLD'S FINEST CHOCOLATE	0410	25012897	030	7090	\$100.00

YELLOW DOG SIGNS AND GRAPHICS	0070	25012233	030	7090	\$652.16
YELLOW DOG SIGNS AND GRAPHICS	0070	25012674	030	7090	\$337.76
YELLOW DOG SIGNS AND GRAPHICS	0235	25013251	030	7090	\$556.23
YELLOW DOG SIGNS AND GRAPHICS	0260	25012541	060	4129	\$146.16
YELLOW DOG SIGNS AND GRAPHICS	0480	25012404	030	0625	\$1,294.78
YELLOW DOG SIGNS AND GRAPHICS	0580	25012666	030	7090	\$3,981.86
YELLOW DOG SIGNS AND GRAPHICS	0725	2501606	030	0170	\$1,000.00
YELLOW DOG SIGNS AND GRAPHICS	1320	25012763	350	0917	\$187.03
YOUTH LEADERSHIP INSTITUTE	0852	25012239	030	0679	\$4,995.00

DEPARTMENT INDEX (Numeric)

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

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

DEPARTMENT INDEX (Numeric)

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

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0330	McCardle Elementary	0495	Wishon Elementary
0335	McLane High School	0500	Wolters Elementary
0340	Muir Elementary	0503	Carter C. Woodson Public Charter
0355	Norseman Elementary	0504	504 Coordinator
0361	Our Lady Of Victory	0505	Yosemite Middle School
0365	Powers Elementary	0510	Greenberg Elementary
0370	Pyle Elementary	0530	Olmos Elementary
0380	Robinson Elementary	0535	Bakman Elementary
0385	Roeding Elementary	0550	Williams Elementary
0395	Roosevelt High School	0552	Rata
0396	Roosevelt PACE	0553	Addicott
0400	Roosevelt School of the Arts	0554	Southeast Elementary
0410	Rowell Elementary	0560	Site M-Orange/Butler
0412	San Joaquin	0565	Yokomi Elementary
0415	Scandinavian Middle School	0567	Vang Pao Elementary
0417	Sequoia Middle School	0575	Gaston B Rutherford Middle School
0420	Slater Elementary	0580	Juan Felipe Herrera Elementary
0421	Sunnyside High School	0601	Instructional Division - Academic Office
0422	Starr Elementary	0615	Middle School
0423	Terronez Middle School	0616	Elementary Division Area HL
0426	Creative Alternatives	0617	School Leadership
0428	St Anthony	0618	Elementary Division Area EG
0429	St Helens	0619	Alternative Education
0430	Storey Elementary	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

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
0755	African American Academic Acceleration (A4)	0881	WellPath
0758	English Learner Services	0884	Research and Data Governance
0765	Early Learning Department	0885	Technology Services
0767	Early Learning Center	0886	Technology Network Data Center
0770	Psychological & Guidance	0887	Technology Learner Support
0775	Regional Occupation Program	0888	Technology Refresh
0780	PACE Program	0889	Payroll Department
0781	Elementary-Speech Language Pathology	0890	Fiscal Services
0782	Secondary-Speech Language Pathology	0891	Salaries & Benefits
0785	Elementary-Special Education	0892	Salaries & Benefits Supplemental
0786	Secondary-Special Education	0893	Grants Resources/Development
0787	Management-Special Education	0895	Purchasing
0788	Low Incidence-Special Education	0896	Mail Room
0790	Extended Learning	0897	Warehouse
		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

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

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
	African American Academic Acceleration		
1755	(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
	Community and Family Engagement	1988	Transfers: Supp/Conc Elementary Staffing
1796	Network	1989	Transfers: SPED - Baseline Intervention
1798	District Initiatives	1990	Transfers: SPED - 3310 to 6500
1810	Prevention & Intervention	1991	Transfers: Preschool - 6105 to 0192
1811	Restorative Justice	1992	Transfers: Significant Disproportionality
1812	Men's/Women's Alliance	1993	Transfers: CARES Act
1850	Superintendent	1995	Transfers: SPED - 6512 to 3327
1851	CART	5132	99 GOB Series C
1855	Board Of Education	5133	09 GOB, Series F, G, H
1860	Community Information	5134	02 GOB Series A
1865	Educational Assessment	5184	16 GOB Ref B
1870	Legal Services	5203	12 GOB Ref Series A
1885	Technology Services	5224	10 GOB Series C
1890	Fiscal Services	5258	15 GOB Refunding
1891	Salaries & Benefits	5266	10 GOB Series E
1892	Salaries & Benefits Supplemental	5283	10 GOB Series F
1895	Purchasing	5324	16 GOB Series A
1897	Warehouse		

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		