



AGENDA

MAY 14, 2025

***4:30 P.M. (CLOSED SESSION) *5:45 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**

**BOARD MEMBER JONASSON ROSAS WILL ATTEND
FROM THE TELECONFERENCE LOCATION AS FOLLOWS:
MONTEREY PLAZA HOTEL, 400 CANNERY ROW,
MONTEREY, CALIFORNIA 93940
IN THE FAIRWAY HOSPITALITY ROOM**

**PURSUANT TO GOVERNMENT CODE SECTION 54953 (B) (2)
ALL ACTION TAKEN DURING THIS TELECONFERENCE MEETING
SHALL BE BY ROLL CALL VOTE**

***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:
Mao Misty Her, Superintendent**

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

PLEDGE OF ALLEGIANCE

Marie Williams, Ed.D., will lead the flag salute.

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
5. Conference with Legal Counsel – Existing Litigation (Government Code Section 54956.9 (d)(1)).
 - a. Receipt of a Claim Pursuant to the Government Claims Act
 - i. Claim GL24-1008-12780
 - ii. Claim GL25-0311-14232
 - iii. Claim GL25-0314-13967
 - iv. Claim GL25-0311-14231
 - v. Claim GL24-0412-14238
 - vi. Claim GL21-0801-14235
 - vii. Claim GL24-0821-14236
6. Conference with Legal Counsel – Anticipated, Pending, Threatened Litigation (Government Code Section 54956.9(d)(2)).
 - a. Potential Case (one)

***5:45 P.M., RECONVENE and Report Action Taken During Closed Session**


Page


A. RECEIVE INFORMATION & REPORTS - No Items for this Section of the Agenda.

B. CONFERENCE/DISCUSSION AGENDA

1. *5:50 P.M. 13 - 17

DISCUSS and APPROVE the 2025/26 Declaration of Need for Fully Qualified Educators


[Discuss and Approve the 2025/26 Declaration of Need for Fully Qualified Educators.docx](#) 


[Discuss and Approve the 2025/26 Declaration of Need for Fully Qualified Educators - BACKUP.pdf](#) 

Included in the Board material is the 2025/26 Declaration of Need for Fully Qualified Educators. Annually, the district approves the Declaration of Need for Fully Qualified Educators, which certifies that there may be an insufficient number of certificated persons who meet the district's specified employment criteria for the positions listed on the declaration. The approval of the Declaration is a prerequisite to the issuance of 1) Cross-cultural, Language and Academic Development/English Learner Authorizations; 2) Bilingual Authorizations in Hmong & Spanish; 3) Resource Specialists; 4) Library Service Permits; 5) Any General Limited Assignment Teaching Permits; 6) Any Special Education Limited Permit; and 7) Teachers on Internship Credentials in the event that such a shortage occurs. (Title 5, California Code of Regulations, Section 80026). 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. *5:55 P.M. 18 - 34

PRESENT and DISCUSS the 2025/26 Strategic Budget Development Phase II

[Present and Discuss the 2025-26 Strategic Budget Development Phase II.docx](#) 







[Present and Discuss the 2025-26 Strategic Budget Development Phase II-PRESENTATION.pptx](#) 

Included in the Board material is a presentation continuing budget development discussions. At the Board of Education meeting held April 23, 2025, the 2025/26 Governor's Proposed Budget and the district's preliminary strategic budget development were discussed. On May 14, 2025, staff and the Board will continue budget development discussions. 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 35 - 37
[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. APPROVE Meeting Minutes 38 - 62
[Approve Meeting Minutes.docx](#) 
[Approve Meeting Minutes-BACKUP.pdf](#) 
Included in the Board material are the draft minutes for the regular meetings of the Fresno Unified School District Board of Education held, April 23 and 30, 2025, as well as the draft minutes for special meetings held April 03 and April 09, 2025. The Superintendent **recommends approval**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Mao Misty Her, Superintendent, telephone (559) 457-3884.
4. APPROVE Student Outcomes Focused Governance Implementation Timeline 63 - 84
[Approve Student Outcomes Focused Governance Implementation Timeline.docx](#) 
[Approve Student Outcomes Focused Governance Implementation Timeline-Backup.docx](#) 

Included in the Board material is the updated Student Outcomes Focused Governance implementation timeline, established by the Board of Education in collaboration with the Council of the Great City Schools. The timeline will be presented as a routine item for review and approval on a bi-monthly basis. The Board President **recommends approval**. Fiscal impact: There is no fiscal impact at this time. Contact person: Ambra O'Connor, telephone (559) 457-3838.

5. APPROVE Proposed Board Policy Revisions 85 - 104

[Approve Proposed Board Policy Revisions](#) 

[Approve Proposed Board Policy Revisions - BACKUP.pdf](#) 

Included in the Board material are proposed revisions for five Board Policies (BP) as follows:


- BP 0460 – Local Control and Accountability Plan
- BP 3100 – Budget
- BP 3250 – Transportation Fees (NEW)
- BP 3540 – Transportation
- BP 6020 – Parent Involvement

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

6. APPROVE Amendment No. 2 to the Agreement with Optum 105 - 127

Insight, Inc.

[Approve Amendment No. 2 to the Agreement with Optum Insight, Inc.docx](#) 

[Approve Amendment No. 2 to the Agreement with Optum Insight Inc-BACKUP.pdf](#) 


Included in the Board Binders is Amendment No. 2 to the agreement with Optum Insight, Inc. to provide health plan audit services to the Joint Health Management Board. The Superintendent **recommends approval**. Fiscal impact: Sufficient funds are available in the Health Service Fund budget. Contact person: Patrick Jensen, telephone (559) 457-6226.

7. APPROVE Award of Bid 25-34, Sections A and B, Asphalt 128 - 130

Pavement Rehabilitation at Hidalgo and Leavenworth Elementary Schools


[Approve Award of Bid 25-34, Sections A and B, Asphalt Pavement Rehabilitation at Hidalgo and Leavenworth](#)


[Elementary Schools.docx](#) 

[Approve Award of Bid 25-34, Sections A and B, Asphalt Pavement Rehabilitation at Hidalgo and Leavenworth Elementary Schools-BACKUP.pdf](#) 

Included in the Board material is information on Bid 25-34, Sections A and B, Asphalt Pavement Rehabilitation at Hidalgo and Leavenworth Elementary Schools. The project consists of the rehabilitation of asphalt play courts. Staff recommend award to the lowest responsive, responsible bidder: Section A (Hidalgo), Doug Ross, Inc. dba Central Valley Asphalt (Lindsay, CA) \$240,500; Section B (Leavenworth), Doug Ross, Inc. dba Central Valley Asphalt (Lindsay, CA) \$ 164,300. The Superintendent **recommends approval**. Fiscal impact: Sufficient funds in the amount of \$404,800 are available in the Measure M Funds. Contact person: Paul Idsvoog, telephone (559) 457-3134.

8. APPROVE Award of Bid 25-37, Gibson and Mayfair Elementary Schools Heating, Ventilation, Air Conditioning and Energy Management System Replacements 131 - 132

[Approve Award of Bid 25-37, Gibson and Mayfair Elementary Schools HVAC and EMS Replacements.docx](#) 

[Approve Award of Bid 25-37, Gibson and Mayfair Elementary Schools HVAC and EMS Replacements-BACKUP.pdf](#) 

Included in the Board material is information on Bid 25-37, Gibson and Mayfair Elementary Schools Heating, Ventilation, Air Conditioning and Energy Management System Replacements. This project will improve classroom ventilation and air conditioning by replacing air handlers, heat pumps, energy management systems, and central plant equipment. Staff recommend award to the lowest responsive, responsible bidder: Strategic Mechanical, Inc. (Fresno, California) \$2,305,000. The Superintendent **recommends approval**. Fiscal impact: Sufficient funds in the amount of \$2,305,000 are available in the Measure M Funds. Contact person: Paul Idsvoog, telephone (559) 457-3134.

9. APPROVE Utility Distribution Easement to Pacific Gas and Electric Company and Authorize the Superintendent or Designees to Sign the Agreement Granting the Easement Deed 133 - 140

[Approve Utility Distribution Easement to Pacific Gas and Electric.docx](#) 

[Approve Utility Distribution Easement to Pacific Gas and Electric-BACKUP.pdf](#) 

Included in the Board material is information regarding the granting of an easement deed to Pacific Gas and Electric Company (PG&E) for the installation of a new electric meter, transformer, electric box, and related utility improvements at the Operational Services Center. The Superintendent **recommends approval**. Fiscal impact: There is no cost to the district and no payment to the district for granting the easement deed. Contact person: Paul Idsvoog, telephone (559) 457-3134.

10. DENY Claim GL24-1008-12780 141 - 143

[Deny ClaimGL24-1008-12780.docx](#) 

[Deny ClaimGL24-1008-12780-BACKUP.pdf](#) 

Included in the Board material is a Claim for Damages by a minor, case GL24-1008-12780. The Superintendent **recommends the Claim be denied**, and the matter referred to the district's Risk Management Department for further handling. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Patrick Jensen, telephone (559) 457-6226.


11. DENY Claim GL25-0311-14232 144 - 145

[Deny ClaimGL25-0311-14232.docx](#) 

[Deny ClaimGL25-0311-14232-BACKUP.pdf](#) 

Included in the Board material is a Claim for Damages by a minor, case GL25-0311-14232. The Superintendent **recommends the Claim be denied**, and the matter referred to the district's Risk Management Department for further handling. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Patrick Jensen, telephone (559) 457-6226.

12. DENY Claim GL25-0314-13967 146 - 147

[Deny ClaimGL25-0314-13967.docx](#) 

[Deny ClaimGL25-0314-13967-BACKUP.pdf](#) 

Included in the Board material is a Claim for Damages by a minor, case GL25-0314-13967. The Superintendent **recommends the Claim be denied**, and the matter referred to the district's Risk Management Department for further handling. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Patrick Jensen, telephone (559) 457 6226.









13. DENY Claim GL25-0311-14231 148 - 149

[Deny ClaimGL25-0311-14231.docx](#) 

[Deny ClaimGL25-0311-14231-BACKUP.pdf](#) 

Included in the Board material is a Claim for Damages by Blanca

Gutierrez Munguia, case GL25-0311-14231. The Superintendent **recommends the Claim be denied**, and the matter referred to the district's Risk Management Department for further handling. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Patrick Jensen, telephone (559) 457-6226.

14. DENY Claim GL24-0412-14238 150 - 156
[Deny ClaimGL24-0412-14238.docx](#) 
[Deny ClaimGL24-0412-14238-BACKUP.pdf](#) 
Included in the Board material is a late Claim for Damages by Heidi Sagaser, case GL24-0412-14238. The Superintendent **recommends the Claim be denied**, and the matter referred to the district's Risk Management Department for further handling. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Patrick Jensen, telephone (559) 457-6226.
15. DENY Claim GL21-0801-14235 157 - 187
[Deny ClaimGL21-0801-14235.docx](#) 
[Deny ClaimGL21-0801-14235-BACKUP.pdf](#) 
Included in the Board material is a late Claim for Damages by Janell Beamon, case GL21-0801-14235. The Superintendent **recommends the Claim be denied**, and the matter referred to the district's Risk Management Department for further handling. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Patrick Jensen, telephone (559) 457-6226.
16. DENY Claim GL24-0821-14236 188 - 207
[Deny ClaimGL24-0821-14236.docx](#) 
[Deny ClaimGL24-0821-14236-BACKUP.pdf](#) 
Included in the Board material is a late Claim for Damages by Stephanie Vasquez, case GL24-0821-14236. The Superintendent **recommends the Claim be denied**, and the matter referred to the district's Risk Management Department for further handling. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Patrick Jensen, telephone (559) 457-6226.
17. RATIFY Change Orders 208 - 238
[Ratify Change Orders.docx](#) 
[Ratify Change Orders-BACKUP.pdf](#) 
Included in the Board material is information on Change Orders for the following projects:
Bid 23-46, Jefferson Elementary School T-K Portable

Improvements

Change Order 2 presented for ratification: \$7,502

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

Change Order 2 presented for ratification: \$175,629

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

Change Order 3 (Admin Bldg. and West Hall) presented for ratification:

\$17,969

Change Order 4 (Admin Bldg. and West Hall) presented for ratification:

\$33,477

Change Order 3 (Library) presented for ratification: \$154,401

Change Order 4 (Library) presented for ratification: \$54,108

Bid 24-87, Gaston Middle School Sitework and Portable Improvement

Change Order 6 presented for ratification: \$3,897

The Superintendent **recommends ratification**. Fiscal impact: Sufficient funds in the amount of \$7,502 are available in the School Facilities Fund for Bid 23-46, \$435,584 are available in the Measure M Fund for Bids 24-18 and 24-35, and \$3,897 are available in the Elementary and Secondary School Emergency Relief III Federal Fund for Bid 24-87. Contact person: Paul Idsvoog, telephone (559) 457-3134.

18. RATIFY the Filing of Notices of Completion

239 - 244

[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 23-46, Jefferson Elementary School T-K Portable Improvements

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

Bid 24-87, Gaston Middle School Sitework and Portable Improvement

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

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.

19. RATIFY Purchase Orders from February 01, 2025, through February 28, 2025–Primary Report 245 - 301

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


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

Included in the Board material is information on purchase orders issued from February 01, 2025, through February 28, 2025. Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item. The Superintendent **recommends ratification**. Fiscal impact: Funding is noted in the support material. Contact person: Paul Idsvoog telephone (559) 457-3134.

20. RATIFY Purchase Orders from February 01, 2025, through February 28, 2025– Supplemental Report 302 - 304

[Ratify February Purchase Orders Supplemental Report.docx](#)



[Ratify February Purchase Orders Supplemental Report-BACKUP.pdf](#) 

Included in the Board material is information on purchase orders issued from February 01, 2025, through February 28, 2025. Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item. The Superintendent **recommends ratification**. Fiscal impact: Funding is noted in the support material. Contact person: Paul Idsvoog, telephone (559) 457-3134.

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 28, 2025

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: May 14, 2025

ACTION REQUESTED: DISCUSS AND APPROVE

TITLE AND SUBJECT: Discuss and Approve the 2025/26 Declaration of Need for Fully Qualified Educators

ITEM DESCRIPTION: Included in the Board material is the 2025/26 Declaration of Need for Fully Qualified Educators. Annually, the district approves the Declaration of Need for Fully Qualified Educators, which certifies that there may be an insufficient number of certificated persons who meet the district's specified employment criteria for the positions listed on the declaration. The approval of the Declaration is a prerequisite to the issuance of 1) Cross-cultural, Language and Academic Development/English Learner Authorizations; 2) Bilingual Authorizations in Hmong & Spanish; 3) Resource Specialists; 4) Library Service Permits; 5) Any General Limited Assignment Teaching Permits; 6) Any Special Education Limited Permit; and 7) Teachers on Internship Credentials in the event that such a shortage occurs. (Title 5, California Code of Regulations, Section 80026).

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: David Chavez, Chief of Human Resources/Labor Relations



The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ___/___/___, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

Name

Signature

Title

Fax Number

Telephone Number

Date

Mailing Address

E-Mail Address

- *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit

Estimated Number Needed

CLAD/English Learner Authorization (applicant already holds teaching credential)

Bilingual Authorization (applicant already holds teaching credential)

List target language(s) for bilingual authorization:

Resource Specialist

Teacher Librarian Services

Emergency Transitional Kindergarten (ETK)

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year’s actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	
Single Subject	
Special Education	
TOTAL	

Authorizations for Single Subject Limited Assignment Permits

SUBJECT	ESTIMATED NUMBER NEEDED	SUBJECT	ESTIMATED NUMBER NEEDED
Agriculture		Mathematics	
Art		Music	
Business		Physical Education	
Dance		Science: Biological Sciences	
English		Science: Chemistry	
Foundational-Level Math		Science: Geoscience	
Foundational-Level Science		Science: Physics	
Health		Social Science	
Home Economics		Theater	
Industrial & Technology Education		World Languages (specify)	

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program? Yes No

If yes, how many interns do you expect to have this year? _____

If yes, list each college or university with which you participate in an internship program.

If no, explain why you do not participate in an internship program.

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: May 14, 2025

ACTION REQUESTED: PRESENT AND DISCUSS

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

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 May 14, 2025, staff and the Board will continue budget development discussions including the following:

- Goals
 - College and Career Readiness
 - Life Skills

- 2025/26 Proposed Budget Changes
 - Planned Augmentations and Reductions

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





Fresno Unified
School District



2025/26 Strategic Budget Development Phase II

Board of Education

May 14, 2025

Overview

- Goals
 - College and Career Readiness
 - Life Skills
- 2025/26 Proposed Budget Changes
 - Planned Augmentations
 - Planned Reductions
 - Summary by Department



College and 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.

Current Reality:

- The majority of students achieved "prepared" status through A-G, CTE pathways and/or dual enrollment coursework
- Varied systems and practices that support the academic success of 9th and 10th grade students
- Inconsistent access to dual enrollment courses
- Of the students "approaching prepared," the most common missing criterion is a qualifying SBAC score

Strategic Initiatives:

- **Maintain** and **Expand** access to CTE pathway and work-based learning experiences
- **Maintain** and **Improve** 9th and 10th grade "on track" supports to reduce D/F grades
- **Expand** access to dual enrollment courses and increase supports to ensure successful completion
- **Expand** and **Improve** assessment systems and professional learning for math achievement

College and Career Readiness (Interim Goal 1)

From June 2024 to June 2028, the percentage of 9th and 10th grade students who receive at least one “D” or “F” on their report card at the end of the semester will decrease from 55.2% to 38.2%

Proposed Expenditures	Cost
Staffing: Continue Supplemental Salaries for Credit Recovery - (Expanded Learning)	\$7.5M
Materials and Supplies: Instructional Materials and Supplies - (Expanded Learning)	\$38K
Contracts and Services: Continue Break Through Success Communities - \$370K (School Leadership) Continue After School Homework Support - \$745K (Expanded Learning)	\$1.1M



College and Career Readiness (Interim Goal 2)

From June 2025 to June 2028, the percentage of 9th – 12th grade students who have successfully completed a dual enrollment course, Career Technical Education concentrator/capstone courses, or a work-based learning experience each semester will increase from X% to Y%.

Proposed Expenditures	Cost
Staffing: Continue 29 FTE positions - \$5M (School Counseling & CTE) Expand Student Internship Opportunities - \$1M (CTE) Add 1 FTE Advanced Coursework Coordinator - \$135K (Counseling & Guidance)	\$6M
Materials and Supplies: Technology and Instructional Materials - \$1.5M (CTE) Certifications and Pre-Apprenticeship - \$200K (CTE)	\$1.7M
Contracts and Services: Continue Student Experiences - \$550 (CTE) Continue Professional Learning - \$88K (CTE) Continue Local Industry and Family Engagement - \$250K (CTE) Continue Transportation - \$575K (CTE)	\$1.5M

College and Career Readiness (Interim Goal 3)

From February 2025 to February 2028, the percentage of 9th – 11th grade students who achieve “nearly met” or higher on the district interim assessments/benchmark in mathematics will increase from X% to Y%.

Proposed Expenditures	Cost
Staffing: Add Supplemental Salaries - (CIPL)	\$80K
Materials and Supplies: Math Professional Learning Resources - (CIPL)	\$5K
Contracts and Services: Continue District Interim Assessment and Platform - \$404K* (School Leadership) Add FCSS Professional Development (Building Thinking Classroom) - \$80K (CIPL)	\$80K

* Already presented in Literacy Intervention Goal

TOTAL INVESTMENTS IN CCR GOAL ABOVE BASELINE: \$18M

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.

Current Reality:

- There is a lack of system-wide life skill development taught in classrooms
- There is a lack of a system-wide assessment tool to measure life skills benchmarks
- We do not currently have a framework for teaching and learning that clearly defines what "deeper learning" looks like in our classrooms
- Feedback sessions, including over 800 students, staff, and community members, revealed a strong desire for life skills
- The Portrait of a Learner competencies are currently in draft form with anticipated completion by June 2025

Strategic Initiatives:

- **Increase** staff capacity through professional learning focused on teaching and integrating life skills instruction explicitly across content areas
- **Expand** the implementation of DESSA (social emotional behavior assessment) to all K-8 sites
- **Enhance** alignment to existing SEL, CCR, and MTSS frameworks to integrate the Portrait of a Learner competencies into everyday practice
- **Develop** a cross-functional task force of educators, students, and community members to co-define the Portrait of a Learner competencies
- **Implement** a pilot phase in select schools to trial new assessment tools and gather data for revision before districtwide scaling



Life Skills (Interim Goal 1)

From October 2026 to May 2029, the percentage of 4th – 8th grade students attaining or sustaining typical or strength ratings as measured by the Devereux Student Strengths Assessment (DESSA) will increase from X% to Y%. (Baseline data to be inserted by November 2026).

Proposed Expenditures	Cost
Staffing: Continue 10 FTE Climate and Culture Specialists - \$1.7M (DPI) Continue 73.5 FTE Tier II Intervention Specialists - \$6.27M (DPI) Continue 1.0 FTE Manager III - \$214K (DPI) Continue 7 FTE Behavior Support Advisor - \$1.3M (DPI) Continue 15 FTE Behavior Intervention Specialists - \$1.65M (Early Learning and DPI) Continue 55.8 FTE Clinical School Social Worker - \$9.81M (DPI)	\$21M
Materials and Supplies: SEL Intervention Curriculum and Resources (DPI)	\$70K
Contracts and Services: Expand Devereux Student Strength Assessment (DESSA) - \$261K (DPI) Continue Education Behavior Consultants (Student Behavior Supports) - \$988K (DPI) Expand SEL Launch - \$48K (DPI) Expand 1 Year School Connect Licenses for Middle Schools - \$45K (DPI)	\$1.34M

Life Skills (Interim Goal 2)

From June 2027 to June 2030, the percentage of Kindergarten - 12th grade students that demonstrate a 3 or 4 rating as measured by the Portrait of a Learner Portfolio assessment will increase from X% to Y%. (Baseline data to be inserted by July 2027).

Proposed Expenditures	Cost
Staffing: Add 1 FTE Position TBD - \$225K (Instructional Division) Substitute Salaries to Participate in Benchmark Development - \$50K	\$275K
Materials and Supplies: Graphics and Resources	\$10K
Contracts and Services: Continue Pathway to Portrait (AASA) - \$40K Add Digital Tool or platform for student portfolios - \$100K Continue Professional Learning and Training - \$30K	\$170K

TOTAL INVESTMENTS IN LIFE SKILLS GOAL ABOVE BASELINE: \$22.8M

Position Changes – Central Office

Positions	2024/25	2025/26
Administrative Analyst, Analyst I, Analyst II	(2.0)	(2.0)
Assistant Superintendent	(1.0)	--
Clinical School Social Worker, School Counselor, Guidance Learning Advisor	(4.0)	(2.0)
Coordinator I, Coordinator II	--	1.0
Director, Executive Director, Exec. Officers, Administrator	1.0	(4.0)
Food Service District Supervisor	--	1.0
Manager I, Manager II, Manager III, Project Manager	(7.0)	(5.0)
Classified Assistants	(5.0)	(1.9)
Classified Specialist	(4.5)	(2.0)
Classified Technician	(5.0)	(1.0)
Customer Service Representative	1.0	(1.0)
Department Office Managers and Secretaries	(3.0)	(3.0)
Employee Service Center Specialist	--	(1.0)
Mentoring Program Facilitator I	--	(1.0)
Nutrition Services Assistants, Cook/Baker, Manager, and Operator	7.4	--
Telecommunication Operator	--	(1.4)
Teachers on Special Assignment, Literacy Coach, Climate and Culture Specialist and Resource Specialist	(39.2)	(11.0)
Total Central Office Change	(61.3)	(34.3)

Position Changes – School Site

Positions	2024/25	2025/26
Nurse	9.0	1.0
Teacher on Special Assignment DS	--	(41.0)
Teachers	(2.0)	2.8
Teachers based on Staffing Parameters	52.0	16.0
After School/Extended Day Lead	--	(5.3)
Campus Safety Assistants	41.0	--
Licensed Vocational Nurse	--	0.9
Paraeducators	--	(8.3)
Paraeducators based on Staffing Parameter	70.3	13.4
Principal, Vice Principal (<i>staffing parameters</i>)	(3.0)	(4.0)
Total School Site Change	167.3	(24.5)

Augmentation

Budget Areas	2025/26 Augmentation Request	2025/26 One-Time
Salary Increase 5.0% Ongoing (4.5% negotiated + 0.5% DS)	\$39,500,000	
Salary Increase 3.0% One-time (2.5% negotiated + 0.5% DS)		\$19,750,000
Teacher Supply Allotments (DS)	\$2,400,000	
Class Size Reduction	\$2,900,000	
Save Mart Center and Officiating contract*	\$455,000	--
Utilities* (\$1.0 million already included in multi-year)	\$1,000,000	
Certificated 2.6 FTE for grant match* (Curriculum and Instruction/ Career Technical Education)	\$22,000	\$325,000
First Student Contract and Bus Cameras* (Transportation)	\$550,000	\$137,000
Cafeteria Cameras and Vaping Sensors* (Security)	--	\$840,000
Training supplies* (Human Resources)	--	\$10,000
ESSER Continuation (African American Academic Acceleration)	--	\$895,000
ESSER Continuation (Department of Prevention & Intervention)	--	\$4,000,000
Textbook Adoption (Already in Committed Reserve)		\$8,100,000
Total	\$46,827,000	\$34,057,000

* Represents new investments not seen in previous budget

Planned Reductions

Budget Areas	2024/25	2025/26	2026/27	2027/28
Revenue				
Increase of Revenue Interest	\$ --	\$3.4	\$ --	\$--
Cash unrealized gains/losses (<i>one-time</i>)	--	3.6	--	--
Utilize Educator Effectiveness Grant (<i>one-time</i>)	--	6.0	--	--
Contribution to OPEB 24/25 and 25/26 (<i>one-time</i>)	--	1.0	--	--
Expenses				
TSA to lower class size (<i>Does not include Designated Sites DS</i>)	\$10.0	\$3.0	\$ --	\$ --
Department Reductions	12.0	6.7	--	--
Alternative Education Consolidation	2.0	--	--	--
Contract Savings (Transportation/Health)	2.0	--	--	--
Designated Schools (includes TSA's)	--	19.6	2.4	3.5
Shift costs to Title I and ELOP	--	5.0	--	--
Travel 50%	--	0.6	--	--
To Be Determined	--	--	20.0	20.0
Total	\$26.0	\$48.9	\$22.4	\$23.5

ELOP – Expanded Learning Opportunities Program

EEBG – Educator Effectiveness Block Grant ends 6/30/26

OPEB – Other Post Employment Benefits offset contribution with Health Fund

2025/26 Summary by Department

Budget Areas	2025/26 Augmentation Request	2025/26 Reductions	2025/26 One-Time	2025/26 Total FTE
African American Academic Acceleration	--	(\$486,000)	\$895,000	(3.6)
Alternative Education	--	(\$390,000)	--	(2.0)
Analysis, Measurement, & Accountability	--	(\$419,000)	--	(2.0)
Business & Financial Services	--	(\$273,000)	--	(2.0)
Career Technical Education	\$22,000	--	--	--
Community Schools	--	(\$85,000)	--	0.2
Curriculum & Instruction	--	(\$281,000)	\$325,000	0.2
Department of Prevention and Intervention	--	(\$923,000)	\$4,000,000	(7.1)
Diversity, Equity, and Inclusion	--	(\$260,000)	--	(0.9)
Engagement & External Partnerships	--	(\$700,000)	--	(2.0)
English Learners	--	(\$736,000)	--	(3.0)
Expanded Learning	--	--	--	(5.3)
Facilities Management & Planning	--	(\$66,000)	--	--
Human Resources	--	(\$863,000)	\$10,000	(3.0)
Information Technology – Learner Support	--	(\$206,000)	--	(2.0)
Parent University	--	--	--	(1.0)

2025/26 Summary by Department

Budget Areas	2025/26 Augmentation Request	2025/26 Reductions	2025/26 One-Time	2025/26 Total FTE
Plant Operations <i>(\$1.0 million already included in MYP)</i>	\$1,000,000	--	--	--
Purchasing & Warehouse <i>(increase teacher allocation)</i>	\$2,400,000	--	--	--
School Leadership	--	(\$230,000)	--	(1.0)
School Safety & Security	--	(\$123,000)	\$840,000	(1.4)
Special Education	--	(\$383,000)	--	3.0
Student Engagement	\$455,000	--	--	--
Teacher Development	--	(\$338,000)	--	(2.0)
Translation Services	--	--	--	1.0
Transportation	\$550,000	--	\$137,000	--
Total	\$4,427,000	(\$6,762,000)	\$6,207,000	(33.9)

Upcoming Budget Discussions

- May 28
 - Governor's May Revise
- June 04 and 18
 - Public Hearing & Adoption of LCAP and Budget

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: May 14, 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: 5/14/2025

The Superintendent respectfully nominates for elections the following certificated and classified personnel. Classification of certificated probationary or temporary teachers is pursuant to their respective classification contained in their employment contracts. Elections are subject to the salary schedule as adopted by the Board of Education and assignment by the Superintendent, school year 2024-2025.

ELECTIONS

Certificated Personnel

1077444	Gowens	Victoria	Teacher, Autistic, Sdc	Malloch Elementary	4/1/2025
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Classified Personnel

1062953	Knapp	Christina	Nutrition Services Assistant	Nutrition Services	4/7/2025
1087173	Rios	Elena	Nutrition Services Assistant	Nutrition Services	4/7/2025
1085662	Sekhon	Amandeep	Nutrition Services Assistant	Food Services	4/7/2025
1085347	Thao	Xai	Custodian	Olmos Elementary	4/7/2025

DISSMISSALS

Classified Personnel

1083617	Zavala	Demetrio	Custodian	Mclane High School	3/21/2025
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RESIGNATIONS OR RETIREMENTS

Certificated Personnel

1049962	Carey	David	Teacher, Senior High	Roosevelt School Of The Arts	3/24/2025
1083985	Doolittle	Kaitlyn	Teacher, Senior High	Sunnyside High School	6/16/2025
1079099	Dutcher	Dale	Teacher, Vocational Education	Duncan Polytechnical	3/31/2025
1029615	Gonzalez	Cheryl	Teacher, Elementary	Burroughs Elementary	6/25/2025
1002482	Hobby	Dana	Teacher, Elementary	Kirk Elementary	7/3/2025
1041035	Jauregui	Sonia	Teacher, Bilingual	Jackson Elementary	6/23/2025
1044614	Jimenez	Jorge	Teacher, Bilingual	Ewing Elementary	6/30/2025
1044642	Kennington	Peggy	Teacher, Elementary	Kirk Elementary	7/3/2025
1081198	Martinez-Ruiz	Marco	Teacher, Bilingual	Jackson Elementary	7/3/2025
1067538	Ordiano	Steven	Teacher, High School, eLearn Academy	eLearn Academy	6/12/2025
1077217	Rodriguez	Susan	Teacher, Autistic, Sdc	Starr Elementary	7/18/2025
1040006	Routhier	Denise	Teacher, Senior High	Hoover High School	6/12/2025
1083455	Walker	Brenda	Specialist, Resource, Sp Ed	Burroughs Elementary	4/1/2025

Classified Personnel

1064681	Cruz	Maria	Custodian	Ahwahnee Middle School	6/30/2025
1085267	Espinoza Sanchez	Agustin	Driver, Bus	Transportation	3/30/2025
1075165	Francis	Angel	Paraprof, Instructional Asst	Hamilton K-8	3/18/2025
1075696	Larios	John	Paraprof, Extensive Support Needs	Greenberg Elementary	3/28/2025
1041004	Lenhof	Sherri	Manager, School Office Elementary	Calwa Elementary	4/1/2025
1046080	Melkonian	Alan	Mechanic, Hvac & Refrigeration	Maintenance And Operations	7/30/2025
1080758	Vang	Jaime	Paraprof, Mild/Moderate Support Needs	Vang Pao Elementary	5/2/2025
1048236	Vidal	Olga	Nutrition Services Assistant	Packaging Center	5/19/2025

Management Certificated

1069710	Henkel	Laurie	Manager III, SPED Prog & Serv	Special Ed	5/30/2025
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Management Classified

1032355	Meier	Cherie	Dist Supv I, Food Services	Food Services	6/30/2025
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DECEASED

Classified Personnel

1076771	Carter	Larry	Driver, Bus	Transportation	4/2/2025
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LEAVE REQUEST

Classified Personnel

1038577	Alvarez	Virginia	Nutrition Services Assistant	Nutrition Services	4/2/2025
1033264	Avila	Elsie	Paraprof, Instructional Asst	Wilson Elementary	3/18/2024
1086912	Davis	Chance	Paraprof, Extensive Support Needs	Powers Elementary	4/29/2025

PROMOTIONS

Classified Personnel

1074814	Escamilla Leon	Norma	Paraprof, Mild/Moderate Support Needs	Hidalgo Elementary	4/22/2025
1087056	Magana	Susana	Paraprof, Mild/Moderate Support Needs	Leavenworth Elementary	4/23/2025
1052787	Perez III	Francisco	Supervisor, High School Plant	Education Center-Maintenance &	7/1/2022
1086219	Rodriguez	Sarah	Paraprof, Extensive Support Needs	Powers Elementary	4/7/2025
1076528	Zamacona Esquivel	Magdalena	Custodian, PE Male/Female	Bullard High School	4/7/2025

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: May 14, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Meeting Minutes

ITEM DESCRIPTION: Included in the Board binders are draft minutes for the Board of Education regular meetings held April 23 and April 30, 2025, as well as draft minutes for special meetings held April 03 and April 09, 2025.

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

PREPARED BY Ambra O'Connor, Chief of Staff

DIVISION: Office of the Superintendent

CABINET APPROVAL PHONE: (559) 457-3838

CABINET APPROVAL: Chief of Staff, Ambra O'Connor 



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

MINUTES – BOARD OF EDUCATION REGULAR MEETING

Fresno, California

April 30, 2025

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

At a Regular Meeting of the Board of Education of Fresno Unified School District, held April 30, 2025, there were present Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and Board President Davis. Superintendent Mao Misty Her was also present.

Board President Davis CONVENED the Regular Board Meeting at 4:30 p.m.

PLEDGE OF ALLEGIANCE

Patrick Jensen led the Flag Salute.

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

“Closed Session item two includes conference with Labor Negotiator for unrepresented management employees, which includes the Superintendent.

Pursuant to Government Code Section 54957.6, the district hereby designates the representatives regarding the Superintendent’s contract as follows: District Representatives are David Chavez and Bryan Martin, and the Employee Representative is Mao Misty Her.”

RECOGNITION of Top STARS

An opportunity was provided for the Board to recognize sixteen award recipients representing individual teachers and school sites with the highest proficiency and growth on the English Language Arts Smarter Balanced Assessment Consortium.

OPPORTUNITY for Public Comment on Closed Session Items

For the record, the Board received three (3) requests to address the Board on Closed Session items. The individual’s name and a summary of topic are as follows:

1. Brenda Quispe shared disappointment with the superintendent employment agreement and requested that teachers be treated with respect.
2. Craig Cleveland spoke to provide context on a personnel matter.
3. Marianne Cleveland ceded time to Craig Cleveland.

A. RECEIVE INFORMATION & REPORTS

For the record, there were no items for this section of the agenda.

Board President Davis ADJOURNED the Regular Board Meeting to Closed Session at 5:02 p.m.

For the record, Closed Session extended to 6:00 p.m.

For the record, Closed Session extended to 6:30 p.m.

For the record, Closed Session extended to 6:51 p.m.

Board President Davis RECONVENED the meeting to Open Session at 6:52 p.m.

Reporting Out of Closed Session

- On a motion by Board Member Thomas, seconded by Board Clerk Islas, the Board acted in closed session to approve Resolution 25-70, In the matter of the reduction and/or elimination of particular kinds of certificated services for the 2025/26 school year, by a vote of 7-0-0-0 as follows: AYES: Board Members: AYES: Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Board Clerk Islas, and Board President Davis.
- On a motion by Board Member Jonasson Rosas, seconded by Board Member Cazares, the Board acted in closed session on a risk management settlement for: Jane Doe, a Minor, by and through her Guardian Ad Litem, Rocio Soto, Claim No. GL16-0701-10009, by a roll call vote of 7-0-0-0 as follows: AYES: Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Board Clerk Islas, and Board President Davis.
- On a motion by Board Member Thomas, seconded by Board Member Cazares, the Board acted in closed session on a risk management settlement for: Jane Doe, a Minor, by and through her Guardian Ad Litem, Ana Escobar, Claim No. GL16-0701-10010, by a roll call vote of 7-0-0-0 as follows: AYES: Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Board Clerk Islas, and Board President Davis.

- On a motion by Board Member Cazares, seconded by Board Member Thomas, the Board acted in closed session on a risk management settlement for: Jane Doe, a Minor, by and through her Guardian Ad Litem, Lourdes S. Martinez, Claim No. GL16-0701-10011, by a roll call vote of 7-0-0-0 as follows: AYES: Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Board Clerk Islas, and Board President Davis.

For the record, Clerk Islas read the approved Board Shared Agreements which are as follows:

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

B. CONFERENCE/DISCUSSION AGENDA

B-1, DISCUSS and ADOPT Elementary History/Social Studies Instructional Materials

For the record, the Board received zero (0) requests from the public to address agenda item B-1, Discuss and Adopt Elementary History/Social Studies Instructional Materials.

For the record, Board members had comments pertaining to agenda item B-1. A summary is as follows:

Member Jonasson Rosas asked how the goals and guardrails factored into the staff's recommendation of instructional materials. Suggested the district market the district created Hmong curriculum.

Student Member Epperly asked if feedback was received about the SAAVAS virtual textbook and if it was factored into the recommendation.

Marie Williams, Ed.D., was available to provide clarity.

On a motion by Board Member Jonasson Rosas, seconded by Board Member Cazares, the Board approved agenda item, B-1, Discuss and Adopt Elementary History/Social Studies Instructional Materials by a vote of 7-0-0-0 as follows: AYES: Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and Board President Davis.

B-2, PRESENT and DISCUSS the 2025/26 Strategic Budget Development Phase I

For the record, the Board received zero (0) requests from the public to address agenda item B-2, Present and Discuss the 2025/26 Strategic Budget Development Phase I.

For the record, Board members had comments pertaining to agenda item B-2. A summary is as follows:

Member Cazares thanked staff for how the presentation was aligned to the Board's goals and commented on the importance of teacher involvement and requested teacher engagement opportunities are provided as much as possible. Requested clarity as to literacy initiative funding and asked if it is part of the budget presented. Member Cazares asked what type of services are provided, how services are provided, and what vendor is providing the services related to student mentoring and tutoring.

Member Levine thanked staff for the presentation and the structure used to stay true to goals and commented that it seems in both goals thought and funding were included for family engagement but is curious what those goals look like as it is a minimal amount of money; and asked if the district feels it is enough to reach the goals.

Member Thomas asked staff to include vendors and Academic Return on Investment (AROI) when preparing the breakdown for the next presentation. Member Thomas is interested in what family engagement looks like, is the district knocking on doors or sending messages via ParentSquare.

Member Wittrup thanked Dr. Williams for diligence in making sure the district is taking care of literacy and commented that she was impressed with the presentation provided earlier in the week.

OPPORTUNITY for Public Comment on Consent Agenda Items

For the record, the Board received seven (7) requests to address the Board on the Consent Agenda. The individual's name and a summary of topic are as follows:

Agenda item C-4, APPROVE Employment Agreement for Mao Misty Her, Superintendent

1. Brenda Qu shared disappointment on the employment agreement for superintendent. Agenda item C-4.

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

2. Jacole Paul expressed gratitude to the Board for taking time to hear concerns and acting.
3. Christina Stanley thanked the Board for their support of Christina and fellow bus drivers.
4. Charolette Taylor thanked the Board for hearing her and explained why this agreement is important to Charolette and the students on Charolette’s bus route.

On a motion by Board Member Thomas, seconded by Board Member Cazares, the Board approved the Consent Agenda with the exception of agenda items C-4, C-7, and C-10 by a vote of 6-0-0-1, as follows: AYES: Board Members Cazares, Jonasson Rosas, Thomas, Wittrup, Clerk Islas, and Board President Davis. ABSENT: Board Member Levine.

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

C. CONSENT AGENDA

C-1, APPROVE Personnel List

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

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

ADOPTED as recommended, the Findings of Fact and Recommendations of District Administrative Panels resulting from hearings on expulsion and readmittance cases conducted during the period since the regular meeting of the Board held April 23, 2025.

C-3, ADOPT Resolution 25-67, Proclaiming April 2025 Occupational Therapy Awareness Month

APPROVED as recommended, Resolution 25-67, Proclaiming April 2025 as Occupational Therapy Awareness Month.

Occupational Therapists play a significant role in providing the skills and support needed for our students to be successful in the school environment and in their community.

C-4, APPROVE Employment Agreement for Mao Misty Her, Superintendent

APPROVED as recommended, the Oral Report on the Superintendent's salary and benefits as presented in open session as required by Government Code Section 54953(c)(3), as well as 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.

For the record, Board President read a statement as follows:

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

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

1. The contract term for the Superintendent Employment Agreement is from May 01, 2025, through June 30, 2028.
2. Annual base salary of \$385,500.00, which includes a 7.5% career increment consistent with the career increment applicable to all management employees in the district, prorated for the 2024/25 school year.
3. Salary adjustments in 2025/26 by percentage equal to the percentage adjustment for District management employees generally.
4. Salary adjustments in 2026/27 and subsequent years, equal to the percentage adjustments for district management employees when there is a decrease applied to the salary of management employees generally. Any reinstatement or said decrease to district management employee shall be applied to the superintendent's salary.

5. One-time off salary schedule payments in the same amount and paid in the same manner as one-time, off salary schedule payments made to management employees generally including a payment in 2025/26 based on 2.5% of the annual salary. Annual salary increases of a minimum of 3% upon positive evaluation.
6. Retirement contribution payments equal to the maximum annual employee elective deferral allowed under the Internal Revenue Code for 403(b) and 457(b) Tax Sheltered Accounts.
7. Superintendent is to receive \$1,500.00 per month for vehicle and business-related expenses.
8. Paid medical, dental and vision insurance coverage on same terms as other management employees.
9. Paid vacation at 25 days per year with the accrual maximum not to exceed 40 days.
10. Membership fees for the following professional organizations: Association of California School Administrators (“ACSA”), California Association of Asian & Pasifika Leaders in Education (“CAAPLE”), and the dues (excluding fines, meals, and other non-dues costs) for a local Rotary Club within the District.

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

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

Member Wittrup commented it would have been helpful to have access to the contract more than 24 hours before voting by the Board to allow for an opportunity for questions related to the contract without a time limit as with Closed Session. Additionally, Member Wittrup shared concerned about the waiver of the age requirement of the life-time benefits. Member Wittrup commented there were questions she asked and did not receive an answer and because of this process she will register a no vote.

Member Thomas shared happiness that Superintendent Her is getting a comparable salary while being a superintendent in a man’s world. Member Thomas wished Superintendent Her the best and is proud to have Superintendent Her as the official superintendent of Fresno Unified.

On a motion by Board Member Cazares, seconded by Board Member Thomas, the Board approved agenda item, C-4, Approve Employment Agreement for Mao Misty Her, Superintendent by a vote of 6-1-0-0 as follows: AYES: Board Members Cazares, Jonasson Rosas, Levine, Thomas, Clerk Islas, and Board President Davis. NOES: Board Member Wittrup.

C-5, APPROVE Agreement with Expo Pass, LLC

APPROVED as recommended, 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.

C-6, APPROVE Award of Bid 25-38, Ahwahnee Middle School Walk-In Freezer Replacement

APPROVED as recommended, 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.

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

APPROVED as recommended, 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.

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

C-8, APPROVE Award of Request for Qualifications 25-02, Services for Community Schools

APPROVED as recommended, 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.

C-9, APPROVE the Board of Education Time Use Evaluation

APPROVED as recommended, 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.

C-10, APPROVE Proposed Revisions for Board Bylaw

APPROVED as recommended, 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.

For the record, Board members had comments pertaining to agenda item B-2. A summary is as follows:

Member Wittrup requested legal counsel Bryan Martin to provide a legal analysis to waive a second reading of Board Policies or Board Bylaws. Member Wittrup asked Mr. Martin to provide examples of when it is appropriate to waive a second reading. Member Wittrup asked why Board Bylaw 900 will not receive a second reading. Member Wittrup commented the Bylaw may need revisions as out of context it seems restrictive.

Clerk Islas commented that she, with Members Cazares and Levine, have the task of reviewing the Board Bylaws and aligning them with the Student Outcomes Focused Goals which the Board adopted as an area of focus. The committee does bring changes, in the form of a draft, to the Board for review and there is opportunity for feedback as it is an iterative process.

Member Islas commented that Board Bylaw 9000 is the first the team has worked on, and the team is open to ideas on how to improve it in terms of language, and how to make it more efficient. Member Islas commented that this Bylaw helps to distinguish between the roles of the Superintendent and the roles of the Board, which is important but in no way abdicates the Board's responsibilities and commitments to the district, students, and families.

Member Cazares commented that the process is difficult and time-consuming and requires a significant amount of work. Member Cazares said it was important to put the goals into Bylaw 9000, to put them in writing, to ensure the Board stays focused on Student Outcomes Focused Governance as students need the best from the Board and the best is to focus on student achievement. The revisions to this Bylaw do not mean the Board does not have other responsibilities.

Member Levine reiterated this is just one bylaw from the 9000 series that the Board Bylaw Subcommittee is tasked with reviewing, and which Member Levine felt it was important to begin with as it was the most straightforward in aligning with the work the Board has committed too around moving toward a Student Outcomes Focused Governance structure--to make sure the Board is clear on what is squarely Board work versus what is Superintendent work with the Board's

oversight and accountability; to be clear on the goals and guardrails set by the Board based on community values. Member Levine commented on hearing concerns that the Board would not be responsible and focused on other areas such as school and student safety and Member Levine commented this is the furthest from the truth both in terms of the Board's legal requirements and why the Board placed many of these things in the guardrails.

Member Jonasson Rosas extended appreciation to the committee. Commented that this Board is committed to advances, and this is part of the task to align all parts of the system and to codify that the Board's focus is on outcomes. Similar to the Board requesting staff to align resources and steer the ship one way, the Board has to do so as well and doing this does not take away or lessen the duties of the Board within Education Code. The Board is responsible for the entire district and will not meet their goals without good facilities, without students feeling safe, and without fed and healthy students.

Member Jonasson Rosas requested clarity as to the acronym SOFG.

Member Wittrup thanked the members of the Board Bylaw Subcommittee for their work and said her comments were not meant to criticize but that she is unclear and saw errors in the Bylaw that do not represent the Board well. Member Wittrup commented on wondering if that is a good reason for a second reading.

Member Cazares asked Member Wittrup to let the Board Bylaw Subcommittee know if there was anything substantial that Member Wittrup was not comfortable with.

For the record, Bryan Martin and Ambra O'Connor were available to provide clarity.

On a motion by Board Member Jonasson Rosas, seconded by Board Member Thomas, the Board approved agenda item C-10, by a vote of 6-1-0-0, as follows: AYES: Board Members Cazares, Jonasson Rosas, Levine, Thomas, Clerk Islas, and Board President Davis. NOES: Board Member Wittrup.

C-11, RATIFY Change Orders

RATIFIED as recommended, 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.

C-12, RATIFY the Filing of Notices of Completion

RATIFIED as recommended, 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.

**C-13, RATIFY Purchase Orders from January 01, 2025, through January 31, 2025–
Primary Report**

RATIFIED as recommended, information on purchase orders issued from January 01, 2025, through January 31, 2025, Primary Report.

OPPORTUNITY FOR UNSCHEDULED ORAL COMMUNICATIONS

For the record, the Board received one (1) request to address the Board during Unscheduled Oral Communications. The individual's name and a summary of topic are as follows:

1. Brenda Quispe shared information related to other candidates that ran for Fresno Unified School District superintendent.

OPPORTUNITY for Board Member Reflections on the Board Shared Agreements

For the record, there were no Board reflections shared.

D. ADJOURNMENT

Board President Davis ADJOURNED the meeting at 8:11 p.m.



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

MINUTES – BOARD OF EDUCATION REGULAR MEETING

Fresno, California

April 23, 2025

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

At a Regular Meeting of the Board of Education of Fresno Unified School District, held on April 23, 2025, there were present Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and Board President Davis. Interim Superintendent Mao Misty Her was also present.

Board President Davis CONVENED the Regular Board Meeting at 4:34 p.m.

PLEDGE OF ALLEGIANCE

Paul Idsvoog led the Flag Salute.

OPPORTUNITY for Public Comment on Closed Session Items

For the record, the Board received eight (8) requests to address the Board on Closed Session items.

The individual's name and summary of topic are as follows:

1. John Tao thanked the Board for their commitment to the superintendent search process.
2. Cher Vang thanked the Board for their commitment to the superintendent search process.
3. Mai Shoua Yang thanked the Board for doing the important job of leading the district and selecting a superintendent.
4. Blia Her shared a statement in Hmong which was interpreted. Commended the Board on engaging the community in the superintendent search process.
5. Silas Cha commented that the Board's decision on superintendent will be pivotal and will require leadership, insight, and will set the tone for the community and district.

6. Manual Bonilla shared disappointment in the superintendent search committee process.
7. Darius Assemi shared disappointment in the superintendent search committee process.
8. Kendra Devejian shared support and encouragement for the future of Fresno Unified School District.

A. RECEIVE INFORMATION & REPORTS

For the record, the Board was in receipt of A-1, Receive Proposed Board Policy (BP) Revisions for the following: BP 0460 – Local Control and Accountability Plan; BP 3100-Budget; BP 3250-Transportation Fees (NEW); BP 3540-Transportation; and BP 6020-Parent Involvement.

Board President Davis ADJOURNED the Regular Board Meeting to Closed Session at 4:58 p.m.

Board President Davis RECONVENED the meeting to Open Session at 6:15 p.m.

Reporting Out of Closed Session

- On a motion by Board Member Cazares, seconded by Board Member Islas, the Board voted in closed session to hire Karina Lara to Principal II at Centennial Elementary School through the standard hiring process, by a vote of 7-0-0-0 as follows: AYES: Board Members: Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and President Davis.
- On a motion by Board Member Thomas, seconded by Board Member Levine, the Board voted in closed session to hire Ryan Coe to Principal II at Fulton Secondary School through the standard hiring process, by a vote of 7-0-0-0 as follows: AYES: Board Members: Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and President Davis.
- On a motion by Board Member Levine, seconded by Board Member Thomas, the Board voted in closed session to hire Cynthis Purves to Principal II at Heaton Elementary School through the standard hiring process, by a vote of 7-0-0-0 as follows: AYES: Board Members: Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and President Davis.

- On a motion by Board Member Jonasson Rosas, seconded by Board Member Levine, the Board voted in closed session to hire Peggy Harrison to Principal II at Homan Elementary School, by a vote of 7-0-0-0 as follows: AYES: Board Members: Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and President Davis.
- On a motion by Board Member Cazares, seconded by Board President Davis, the Board voted in closed session to hire Kelly Lightner to Principal II at Robinson Elementary School through the standard hiring process, by a vote of 7-0-0-0 as follows: AYES: Board Members: Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and President Davis.
- On a motion by Board Member Cazares, seconded by Board Member Wittrup, the Board voted in closed session to hire Pamela Guizar to Principal II at Vinland Elementary School through the standard hiring process, by a vote of 7-0-0-0 as follows: AYES: Board Members: Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and President Davis.
- The Board was notified of a Principal lateral in closed session for Monica Alvarez to Principal II at Columbia Elementary School.
- On a motion by Board Member Thomas, seconded by Board Clerk Islas, the Board acted in closed session to select Mao Misty Her as the district's Superintendent and directed Board counsel to prepare an employment agreement for Board review and action at the April 30, 2025, meeting of the Board of Education by a vote of 6-1-0-0 as follows: AYES: Board Members: Cazares, Jonasson Rosas, Levine, Thomas, Clerk Islas, and President Davis. NOES: Board Member Wittrup.

For the record, Board President Davis recessed the board of education meeting at 6:18 to provide an opportunity for a press conference.

For the record, Board President Davis reconvened the board of education meeting at 7:27 p.m.

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

- **Respect and Civility** – Honor our shared agreements.
- **Be Honest and Honorable** – Honor my word and do not lie, deflect, or disparage others.
- **Honor the Process and any Time Limits**
- **Honor Confidentiality**

- **Be Prepared and On Time** – Be on time. Read materials or share questions ahead of time. Share as early as possible if I will be late or miss a commitment.
- **Represent All Students** - Do not represent solely my region/area.

B. CONFERENCE/DISCUSSION AGENDA

B-1, PRESENT and DISCUSS the Waterford Early Learning Program

For the record, the Board received zero (0) requests from the public to address agenda item B-1, Present and Discuss the Waterford Early Learning Program.

For the record, Board members had comments pertaining to agenda item B-1. A summary is as follows:

Member Jonasson Rosas requested clarity as to what the Waterford program is compared to and suggested using the Waterford program during afterschool programs.

Member Thomas requested clarity as to what the program looks like on the teacher's side, what information the teacher can see pertaining to student activity. Member Thomas asked if the program could be used on cell phones.

President Davis requested clarity as to the term of software licenses.

For the record, Lisa Mitchell, Ed.D., and Clark Beal were available to provide clarity.

B-2, PRESENT and DISCUSS Overview of the Governor's 2025/26 Proposed State Budget

For the record, the Board received zero (0) requests from the public to address agenda item B-2, Present and Discuss Overview of the Governor's 2025/26 Proposed State Budget.

For the record, Board members had comments pertaining to agenda item B-2. A summary is as follows:

Member Wittrup commended staff on the presentation and thanked staff for providing time to meet and answer Member Wittrup's questions.

For the record, Patrick Jensen facilitated the presentation.

OPPORTUNITY for Public Comment on Consent Agenda Items

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

On a motion by Board Member Levine, seconded by Board Clerk Islas, the Board approved the Consent Agenda with the exception of agenda items C-4, C-6, C-7, C-8, and C-12 by a vote of 7-0-0-0, as follows: AYES: Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and Board President Davis.

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

C. CONSENT AGENDA

C-1, APPROVE Personnel List

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

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

ADOPTED as recommended, the Findings of Fact and Recommendations of District Administrative Panels resulting from hearings on expulsion and readmittance cases conducted during the period since the regular meeting of the Board held March 26, 2025.

C-3, APPROVE Meeting Minutes

APPROVED as recommended, draft minutes for the regular meeting of the Board of Education held March 26, 2025.

C-4, ADOPT Resolution 25-66, Proclaiming April 2025 Autism Acceptance Month

ADOPTED with conditions, Resolution 25-66, Proclaiming April 2025 as Autism Acceptance Month.

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

Member Wittrup requested clarity as to how the district ensures students with autism receive the appropriate services, placements, and supports. Member Wittrup shared concern that the words in the resolution and the current reality differ, and the district's words and actions need to match.

Member Wittrup moved to approve agenda item C-4 with the condition that meaningful improvement will occur in programs that serve students with autism by the time the next autism acceptance resolution is brought for adoption.

On a motion by Board Member Wittrup, seconded by Board Clerk Islas, the Board approved agenda item C-4 with conditions by a vote of 7-0-0-0, as follows: AYES: Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and Board President Davis.

C-5, APPROVE Enrollment Application and Fee Schedule Acknowledgement for the Children and Youth Behavioral Health Initiative

APPROVED as recommended, the Children and Youth Behavioral Health Initiative enrollment application and fee schedule acknowledgment. The Children and Youth Behavioral Health Initiative (CYBHI) is a five-year initiative that aims to expand access to school behavioral health services by implementing a new and sustainable source of funding for behavioral health services, covered by insurance provided to students at a school site.

C-6, APPROVE Agreement with Carelon Behavioral Health, Inc., and Care Solace

APPROVED as recommended, an agreement with Carelon Behavioral Health, Inc., and Care Solace to approve the exchange of data and documents related to the Children and Youth Behavioral Health Initiative (CYBHI). (CYBHI) aims to expand access to school behavioral health services by implementing a new and sustainable source of funding for behavioral health services, providing covered services to students at a school site. CYBHI will allow Local Education Agencies to obtain reimbursement from Medi-Cal, commercial health plans, and disability insurers, which are obligated under state law to reimburse eligible school-based and school-linked providers.

For the record, Board members had comments pertaining to agenda item C-6. A summary is as follows:

Member Wittrup asked if agenda item C-6 falls within the guidelines of student outcomes focused governance as there is no cost and is not legally required to be on the agenda. Member Wittrup requested the President Davis and Superintendent Her to consider if multiyear agreement need to go before the Board when reviewing the agenda.

Member Thomas requested that the temperature of the Board is taken before items are removed as Member Thomas likes to see anniversary style items and also monitor if costs change.

On a motion by Board Member Wittrup, seconded by Board Member Thomas, the Board approved agenda item C-6 by a vote of 7-0-0-0, as follows: AYES: Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and Board President Davis.

C-7, APPROVE Agreement with Innovate Solutions in Education

APPROVED as recommended, an agreement with Innovative Solutions in Education (ISE). The agreement with ISE will assist in revising and aligning the Vocational Nursing Program Curriculum to meet the required changes made in the curriculum standards by the Board of Vocational Nurse and Psychiatric Technicians (BVNPT). In addition, ISE will provide policy revision, development, and BVNPT inquiry and communication, Faculty Development Training, and conduct program audits and reports as recommended by BVNPT.

For the record, Board members had comments pertaining to agenda item C-7. A summary is as follows:

Member Wittrup asked why the district has not been able to increase the threshold to \$50,000 as Central Unified has done.

Legal Counsel Martin shared that even if a district delegated a certain level of authority to the Superintendent to approve and enter into an agreement up to \$50,000 the items would still need to be brought forward for ratification by the Board.

Member Thomas requested that the temperature of the Board is taken before changes are made.

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

C-8, APPROVE Agreement with Know Be4 Inc.

APPROVED as recommended, an agreement with Knowbe4 Inc. The KnowBe4 Inc. platform provides a library of modules that deliver mini lessons on different topics to support staff understanding of Cultural Proficiency.

For the record, Board members had comments pertaining to agenda item C-8. A summary is as follows:

Member Wittrup asked about expected student outcomes and what metrics were used to support contract renewal.

On a motion by Board Member Wittrup, seconded by Board Member Thomas, the Board approved agenda item C-8 by a vote of 7-0-0-0, as follows: AYES: Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and Board President Davis.

C-9, APPROVE Amendment No. 1 to Agreement with Lark Technologies, Inc.
APPROVED as recommended, amendment No. 1 to the agreement with Lark Technologies, Inc., a diabetes remote patient monitoring program. This amendment extends the term of the agreement through April 30, 2027. The program will be utilized explicitly for members with diabetes for active employees, early retirees, and dependents over 18 years of age. The agreement will keep the rate the same for a 2-year contract, not to exceed \$140,000 annually.

C-10, APPROVE Grant Application to the Carl D. Perkins Career and Technical Education 2025/26 Program
APPROVED as recommended, grant applications to the California Department of Education for the Carl D. Perkins Career and Technical Education 2025/26 program. The Strengthening Career and Technical Education for the 21st Century Act which amended the Carl D. Perkins Career and Technical Education Act of 2006 (Perkins IV) was signed into law on July 31, 2018. The amended Act, now Perkins V, brings changes to the \$1.2 billion annual federal investment in career and technical education (CTE). The program now requires eligible recipients to submit a yearly application that provides descriptions and assurances related to the administration of these funds.

C-11, APPROVE Award of Bid 25-30, 2011 Fresno Fulton Tenant Improvements and Heating, Ventilation, and Air Conditioning Controls Upgrade
APPROVED as recommended, information on Bid 25-30, 2011 Fresno Fulton Tenant Improvements and Heating, Ventilation, and Air Conditioning Controls Upgrade. The project consists of tenant improvements that will convert an open space on the second floor to confidential spaces, and upgrade the heating, ventilation, and air conditioning control systems. Staff recommend award to the lowest responsive, responsible bidder: B & M Civil, LLC (Rancho Cordova, California) \$276,646.

C-12, APPROVE Award of Request for Proposals 25-17, Pupil Transportation Services–Special Education Programs to Zūm Services, Inc.
ITEM TABLED.

For the record, Member Jonasson Rosas motioned to table agenda item C-12 to the April 30, 2025, Board meeting.

On a motion by Member Jonasson Rosas, seconded by Clerk Islas, the Board approved to table agenda item C-12, APPROVE Award of Request for Proposals 25-17, Pupil Transportation Services–Special Education Programs to Zūm Services, Inc. to the April 30, 2025, Board meeting by a vote of 6-0-1-0 as follows: AYES: Board Members Cazares, Jonasson Rosas, Levine, Thomas, Clerk Islas, and President Davis. ABSTENTIONS: Board Member Wittrup.

C-13, APPROVE Award for Request for Proposals 25-24, Expanded Learning

APPROVED as recommended, information on Request for Proposals (RFP) 25-24, Expanded Learning Enrollment & Attendance Platform to provide a single online platform for Expanded Learning Programs to manage registration, enrollment, enter and track attendance, and outreach that will serve the diverse needs of Fresno Unified students and families. The awarded term is a three-year period with the option to renew for two one-year periods and will begin May 01, 2025. The RFP was lawfully advertised on January 24, 2025, and January 31, 2025. Notifications were sent to 413 vendors, and the district received ten proposal responses on February 26, 2025. The evaluation of proposals was based on qualifications, timeline of work demonstrating ability to have platform operational by May 01, 2025, and pricing structure. The evaluation panel, comprised of Fresno Unified Expanded Learning Department, Information Technology Department, and Fiscal Services Department, recommends approval of the following vendor: 6crickets Inc. (Bellevue, WA) Estimated annual cost is \$485,000.

C-14, DENY Claim GL24-0901-14023

DENIED as recommended, a Claim for Damages by a minor, case GL24-0901-14023.

C-15, DENY Claim GL24-1022-12733

DENIED as recommended, a Claim for Damages by a minor, case GL24-1022-12733.

C-16, DENY Claim GL24-1107-14025

DENIED as recommended, a Claim for Damages by Pacific Rim Painting, Inc., case GL24-1107-14025.

OPPORTUNITY FOR UNSCHEDULED ORAL COMMUNICATIONS

For the record, the Board received twelve (12) requests to address the Board during Unscheduled Oral Communications. The individual's name and a summary of topic are as follows:

1. Jim Barr—not present when called to the podium.
2. Brenda Quispe shared personal history and began to comment on the superintendent search process.
3. Lorena Galvez Vega requested the district's help by providing translators for parents and students that speak the Mixteco dialect at Hidalgo Elementary School.
4. Simitria Rendon requested the district's help by providing translators for parents and students that speak the Mixteco dialect at Hidalgo Elementary School.
5. Yuniua Rendon requested the district's help by providing translators for parents and students that speak the Mixteco dialect at Hidalgo Elementary School.

6. Olivar Vega requested the district's help by providing translators for parents and students that speak the Mixteco dialect at Hidalgo Elementary School.
7. Oild Ramirez
8. Rosalia Galvez requested the district's help by providing translators for parents and students that speak the Mixteco dialect at Hidalgo Elementary School.
9. Florinda Ramirez requested the district's help by providing translators for parents and students that speak the Mixteco dialect at Hidalgo Elementary School.
10. Celestina Galvez requested the district's help by providing translators for parents and students that speak the Mixteco dialect at Hidalgo Elementary School.
11. Heron Martiniez requested the district's help by providing translators for parents and students that speak the Mixteco dialect at Hidalgo Elementary School.
12. Teresa Morales advocated for the parents that spoke regarding their request for help.

OPPORTUNITY for Board Member Reflections on the Board Shared Agreements

For the record, there were no shared reflections.

D. ADJOURNMENT

Board President Davis ADJOURNED the meeting at 9:18 p.m.



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

MINUTES – BOARD OF EDUCATION SPECIAL MEETING

Fresno, California
April 03, 2025

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

At a Special Meeting of the Board of Education of Fresno Unified School District, held on April 03, 2025, there were present Board Members Cazares, Jonasson Rosas, Levine, Wittrup, Clerk Islas, and Board President Davis.

For the record, Board Member Thomas participated from the teleconference location as follows: The Omni Atlanta Hotel at Centennial Park, 190 Marietta Street NW, Atlanta, Georgia 30303.

Board President Davis CONVENED the Special Board Meeting at 9:01 a.m.

OPPORTUNITY for Public Comment on Closed Session Items

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

Board President Davis ADJOURNED the Special Board Meeting to Closed Session at 9:01 a.m.

Board President Davis RECONVENED the meeting to Open Session at 11:12 a.m.

Reporting Out of Closed Session

For the record, no action to report.

D. ADJOURNMENT

Board President Davis ADJOURNED the meeting at 11:12 a.m.



BOARD OF EDUCATION
SPECIAL MEETING
DOUBLETREE BY HILTON
2233 VENTURA STREET
SALON D2
FRESNO, CA 93721
fresnounified.org/board

MINUTES – BOARD OF EDUCATION SPECIAL MEETING

Fresno, California

April 09, 2025

Doubletree by Hilton, Fresno Convention Center, Salon D2, 2233 Ventura Street, Fresno, CA 93721.

At a Special Meeting of the Board of Education of Fresno Unified School District, held on April 09, 2025, there were present Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and Board President Davis.

Board President Davis CONVENED the Special Board Meeting at 8:02 a.m.

OPPORTUNITY for Public Comment on Closed Session Items

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

Board President Davis ADJOURNED the Special Board Meeting to Closed Session at 8:02 a.m.

Board President Davis RECONVENED the meeting to Open Session at 7:58 p.m.

Reporting Out of Closed Session

For the record, no action to report.

D. ADJOURNMENT

Board President Davis ADJOURNED the meeting at 7:58 p.m.

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: May 14, 2025

ACTION REQUESTED: APPROVE

PRIORITY GOAL: Improving Student Outcomes

TITLE AND SUBJECT: APPROVE Student Outcomes Focused Governance Implementation Timeline

ITEM DESCRIPTION: Included in the Board material is the updated Student Outcomes Focused Governance implementation timeline, established by the Board of Education in collaboration with the Council of the Great City Schools. The timeline will be presented as a routine item for review and approval on a bi-monthly basis.

FINANCIAL SUMMARY: There is no financial impact at this time.

PREPARED BY: Ambra O'Connor, Chief of Staff

DIVISION: Superintendent's Office

CABINET APPROVAL PHONE: (559) 457-3838

CABINET APPROVAL: Chief of Staff, Ambra O'Connor



Fresno USD Board Draft Implementation Timeline v.2025.04.28 DRAFT

Overview

The FUSD Board has identified the following objectives it wants to pursue to increase its focus on improving student outcomes.

1. Clarify The District Priorities

- If the School Board is not clear about the “why”, no amount of well debated “how” is likely to make the difference. The lack of clarity about the priorities is driving a lack of trust on the Board. In addition, the School Board is the community’s representative, not the superintendent. It is inappropriate for the Board to hire a superintendent and then ask the new superintendent what the community’s district-level priorities should be.
- We recommend the Board first draft a set of 1-3 SMART goals about what students should know and be able to do. Then draft a set of 1-3 guardrails describing the community’s non-negotiable values that must be honored.
- [This document](#) describes what that process might look like.

2. Align Your Search Parameters

- Once the School Board has reached (preferably) unanimous agreement on the draft goals and guardrails, then it should use those priorities to design the exact details of the search. Instead of hiring a superintendent and asking them what the community’s priorities should be, create a process that actively excludes from consideration anyone who doesn’t match the priorities of the community.
- We recommend using the goals and guardrails to design the search process, including exclusionary criteria. Then proceed with the search.
- [This document](#) describes what that process might look like.

3. Monitor Student Progress

- If the School Board doesn’t focus it’s time on monitoring progress toward the goals, the goals are unlikely to happen. This does not currently appear to be the priority.
- We recommend a coaching arrangement to assist the Board with improving its governance practices and that will allow the Board to focus more of its time on monitoring progress toward its goals for what children should know and be able to do.
- [This document](#) describes what that process might look like.

Task Status Indicators (far right column)

Not Started	Off Track	Slightly Off Track	On Track	Completed
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Status Indicators (far right column)

Not Started	Off Track	Slightly Off Track	On Track	Completed
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May 2024

Activity	Description	Due Date	Owner	Status
Align Resources	Select interim superintendent	5.15.24	Board Chair	
Training	Host a governance workshop for the governance team	5.30.24	CGCS Coach	

June 2024

Activity	Description	Due Date	Owner	Status
Training	Host a governance workshop for cabinet and senior leaders	6.30.24	CGCS Coach	

September 2024

Activity	Description	Due Date	Owner	Status
Clarify Priorities	Begin creation of community outreach/engagement process	9.1.24	CGCS Coach	
Align Resources	Plan Agenda Redesign	9.30.24	Cmte Chair	
Align Resources	Implement Agenda Redesign	9.30.24	Cmte Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	9.30.24	CGCS Coach	

October 2024

Activity	Description	Due Date	Owner	Status
Planning	Adopt revised implementation timeline	10.23.24	Board Chair	
Align Resources	Board conducts annual self evaluation	10.23.24	CGCS Coach	
Planning	Review draft community outreach/engagement process	10.23.24	Board Chair	
Planning	Practice and refine the community outreach/engagement script	10.23.24	Board Chair	
Clarify Priorities	Begin creation of critical needs analysis, root cause analysis, and/or student data analysis	10.31.24	CGCS Coach	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	10.31.24	CGCS Coach	
Communicate Results	Board conducts community training on effective school board governance	10.31.24	Board Chair	

November 2024

Activity	Description	Due Date	Owner	Status
Align Resources	Board conducts annual superintendent evaluation	11.15.24	Board Chair	
Clarify Priorities	Board completes community engagement/outreach process	11.15.24	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	11.30.24	CGCS Coach	

December 2024

Activity	Description	Due Date	Owner	Status
Supt Search	Bid Information Sheet/Specs/RQS	12.2.24	Admin	
Supt Search	Initial Purchasing Review of Bid Package	12.2.24	Admin	

Supt Search	TB to Fresno Bee/Bus. Journal	12.9.24	Admin	
Supt Search	Board approves RFQ - scope of work, timeline, scoring matrix	12.11.24	Board Chair	Complete 12/11
Supt Search	Front-End Distrib to Architect/Prequal.Addendum 1	12.11.24	Admin	
Supt Search	Publish Adv./Notify Trade Journals/Bidders List	12.11.24	Admin	
Supt Search	Search Firm RFQ posted	12.12.24	Admin	
Supt Search	Publish Adv./Notify Trade Journals/Bidders List	12.18.24	Admin	
Supt Search	Contractor/Vendor RFIs due	12.18.24	Admin	
Clarify Priorities	Board conducts Goals & Guardrails setting workshop	12.15.24	Board Chair	Complete 12/19
Supt Search	Last day for RFQ addenda	12.23.24	Admin	
Supt Search	Board develops superintendent search timeline	12.31.24	Board Chair	Complete 12/11
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	12.30.24	CGCS Coach	

January 2025

Activity	Description	Due Date	Owner	Status
Supt Search	Bids Due	1.6.25	Admin	
Supt Search	Supt Search Committee receives training on RFP review process	1.10.25	Board Chair	Complete 1/7
Supt Search	Superintendent Search Committee reviews proposals with board approved matrix and invites finalists for presentation with full board	1.17.25	Board Chair	Complete 1/17
Supt Search	Board adopts superintendent search timeline	1.15.25	Board Chair	Complete 12/11
Clarify Priorities	Board reviews Superintendent Interim Goals and Interim Guardrails	1.15.25	Board Chair	Complete 2/26
Clarify Priorities	Board adopts Goals and Guardrails	1.31.25	Board Chair	Completed 1/22
Supt Search	Board develops superintendent position description based on goals/guardrails	1.31.25	Board Chair	Completed 1/29

Supt Search	Board develops exclusionary criteria	1.31.25	Board Chair	Completed 1/29
Supt Search	Board develops search screens that search firm will use	1.31.25	Board Chair	Completed 1/29
Align Resources	Board conducts quarterly self-evaluation	1.31.25	Board Chair	Completed 1/22
Clarify Priorities	Board drafts board guardrails	1.31.25	Board Chair	Completed 2/18
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	1.30.25	CGCS Coach	Completed 1/29

February 2025

Activity	Description	Due Date	Owner	Status
Align Resources	Board receives training on effective budget alignment	2.1.25	CGCS Coach	Completed 2/5
Supt Search	Board interviews search firm finalists and votes to authorize admin to negotiate the contract	2.12.25	Board Chair	Completed 2/12
Supt Search	Board approves superintendent position description	2.15.25	Board Chair	Completed 2/12
Supt Search	Board adopts exclusionary criteria	2.15.25	Board Chair	Completed 2/12
Monitor Progress	Board adopts monitoring calendar	2.15.25	Board Chair	Scheduled 5/28
Training	Board receives training on effective goal monitoring	2.15.25	CGCS Coach	Part A 3/26 Part B TBD
Align Resources	Board adopts superintendent evaluation tool	2.28.25	Board Chair	June
Supt Search	Develop interview questions and rubrics for superintendent search	2.28.25	Board Chair	Completed 2/21
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	2.28.25	CGCS Coach	Completed 2/26
Clarifying Priorities	Board adopts Board guardrails	2.28.25	Board Chair	Completed 2/26

March 2025

Activity	Description	Due Date	Owner	Status
Supt Search	Board posts superintendent position	3.21.25	Board Chair	Completed 2/17
Monitor Progress	Board conducts first goal monitoring practice	3.15.25	CGCS Coach	Completed 3/26
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	3.31.25	CGCS Coach	

April 2025

Activity	Description	Due Date	Owner	Status
Supt Search	Board conducts first round of superintendent candidate interviews	4.5.25	Board Chair	Completed 4/9 Doubletree Hotel
Supt Search	Board conducts final round of superintendent candidate interviews	4.15.25	Board Chair	Completed 4/9 Doubletree Hotel
Supt Search	Board votes to negotiate with the superintendent finalist	4.15.25	Board Chair	Completed 4/23 BOE Mtg
Communicate Results	Board conducts community training on effective school board governance	4.30.25	Board Chair	TBD Meeting 5/21 to Discuss
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	4.30.25	Board Chair	Scheduled 6/4
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	4.30.25	CGCS Coach	Completed 4/30
Align Resources	Board conducts quarterly self-evaluation	4.30.25	Board Chair	Complete 3/26

May 2025

Activity	Description	Due Date	Owner	Status
Supt Search	Board votes to approve superintendent contract	5.1.25	Board Chair	Completed 4/30
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	5.31.25	Board Chair	
Training	Board hosts retreat with new superintendent	5.31.25	CGCS Coach	Meeting to discuss on 5/21
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	5.31.25	CGCS Coach	Scheduled 5/13

June 2025

Activity	Description	Due Date	Owner	Status
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	6.30.25	Board Chair	Scheduled 6/18
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	6.30.25	CGCS Coach	
Align Resources	Plan Policy Redesign	6.30.25	Cmte Chair	
Monitor Progress	Board approves Budget and LCAP	6.30.25	Board Chair	Scheduled 6/18

July 2025

Activity	Description	Due Date	Owner	Status
Align Resources	Board conducts quarterly self evaluation	7.15.25	Board Chair	
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	7.30.25	Board Chair	

Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	7.30.25	CGCS Coach	
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August 2025

Activity	Description	Due Date	Owner	Status
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	8.30.25	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	8.30.25	CGCS Coach	

September 2025

Activity	Description	Due Date	Owner	Status
Align Resources	Superintendent presents 5yr strategic plan (board does not vote)	9.1.25	Supt	
Align Resources	Board conducts annual cost of staff time invested in governance	9.15.25	Supt	
Align Resources	Implement Policy Redesign	9.30.25	Cmte Chair	
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	9.30.25	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	9.30.25	CGCS Coach	

October 2025

Activity	Description	Due Date	Owner	Status
Communicate Results	Board conducts community training on effective school board governance	10.15.25	Board Chair	
Training	Board receives training on effective superintendent evaluation	10.15.25	CGCS Coach	
Annual Self Eval	Board conducts annual self evaluation - time use target: >= 50% focused	10.15.25	Board Chair	

	- SOFG target: >= 60 score			
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	10.30.25	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	10.30.25	CGCS Coach	

November 2025

Activity	Description	Due Date	Owner	Status
Align Resources	Board conducts annual superintendent evaluation	11.1.25	Board Chair	
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	11.30.25	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	11.30.25	CGCS Coach	

December 2025

Activity	Description	Due Date	Owner	Status
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	12.30.25	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	12.30.25	CGCS Coach	

January 2026

Activity	Description	Due Date	Owner	Status
Align Resources	Board conducts quarterly self evaluation	1.30.26	Board Chair	
Align Resources	Board informs Superintendent of annual evaluation focus areas	1.30.26		

Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	1.30.26	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	1.30.26	CGCS Coach	

February 2026

Activity	Description	Due Date	Owner	Status
Align Resources	Board receives training on effective budget alignment	2.1.26	CGCS Coach	
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	2.28.26	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	2.28.26	CGCS Coach	

March 2026

Activity	Description	Due Date	Owner	Status
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	3.30.26	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	3.30.26	CGCS Coach	

April 2026

Activity	Description	Due Date	Owner	Status
Align Resources	Board conducts quarterly self evaluation	4.15.26	Board Chair	
Communicate Results	Board conducts community training on effective school board governance	4.15.26	Board Chair	

Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	4.30.26	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	4.30.26	CGCS Coach	

May 2026

Activity	Description	Due Date	Owner	Status
Align Resources	Board conducts annual Superintendent evaluation	5.30.26	Board Chair	
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	5.30.26	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	5.30.26	CGCS Coach	

June 2026

Activity	Description	Due Date	Owner	Status
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	6.30.26	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	6.30.26	CGCS Coach	

July 2026

Activity	Description	Due Date	Owner	Status
Align Resources	Board conducts quarterly self evaluation	7.15.26	Board Chair	
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	7.30.26	Board Chair	

Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	7.30.26	CGCS Coach	
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August 2026

Activity	Description	Due Date	Owner	Status
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	8.30.26	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	8.30.26	CGCS Coach	

September 2026

Activity	Description	Due Date	Owner	Status
Align Resources	Board conducts annual cost of staff time invested in governance	9.15.26	Supt	
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	9.30.26	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	9.30.26	CGCS Coach	

October 2026

Activity	Description	Due Date	Owner	Status
Communicate Results	Board conducts community training on effective school board governance	10.15.26	Board Chair	
Training	Board receives training on effective superintendent evaluation	10.15.26	CGCS Coach	
Annual Self Eval	Board conducts annual self evaluation <ul style="list-style-type: none"> - time use target: >= 50% focused - SOFG target: >= 60 score 	10.15.26	Board Chair	

Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	10.30.26	Board Chair	
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November 2026

Activity	Description	Due Date	Owner	Status
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	11.30.26	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	11.30.26	CGCS Coach	

December 2026

Activity	Description	Due Date	Owner	Status
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	12.30.26	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	12.30.26	CGCS Coach	

January 2027

Activity	Description	Due Date	Owner	Status
Align Resources	Board informs Superintendent of annual evaluation focus areas	1.30.27	Board Chair	
Align Resources	Board conducts quarterly self evaluation	1.30.27	Board Chair	
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	1.30.27	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	1.30.26	CGCS Coach	

February 2027

Activity	Description	Due Date	Owner	Status
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	2.28.27	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	2.28.27	CGCS Coach	

March 2027

Activity	Description	Due Date	Owner	Status
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	3.30.27	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	3.30.27	CGCS Coach	

April 2027

Activity	Description	Due Date	Owner	Status
Align Resources	Board conducts quarterly self evaluation	4.15.27	Board Chair	
Communicate Results	Board conducts community training on effective school board governance	4.15.27	Board Chair	
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	4.30.27	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	4.30.27	CGCS Coach	

May 2027

Activity	Description	Due Date	Owner	Status
Align Resources	Board conducts annual Superintendent evaluation	5.30.27	Board Chair	
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	5.30.27	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	5.30.27	CGCS Coach	

June 2027

Activity	Description	Due Date	Owner	Status
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	6.30.27	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	6.30.27	CGCS Coach	

July 2027

Activity	Description	Due Date	Owner	Status
Align Resources	Board conducts quarterly self evaluation	7.15.27	Board Chair	
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	7.30.27	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	7.30.27	CGCS Coach	

August 2027

Activity	Description	Due Date	Owner	Status
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	8.30.27	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	8.30.27	CGCS Coach	

September 2027

Activity	Description	Due Date	Owner	Status
Align Resources	Board conducts annual cost of staff time invested in governance	9.15.27	Supt	
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	9.30.27	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	9.30.27	CGCS Coach	

October 2027

Activity	Description	Due Date	Owner	Status
Communicate Results	Board conducts community training on effective school board governance	10.15.27	Board Chair	
Monitor Progress	Board conducts superintendent evaluation	10.15.27	Board Chair	
Annual Self Eval	Board conducts annual self evaluation <ul style="list-style-type: none"> - time use target: >= 50% focused - SOFG target: >= 60 score 	10.15.27	Board Chair	
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	10.30.27	Board Chair	

Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	10.30.27	CGCS Coach	
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November 2027

Activity	Description	Due Date	Owner	Status
Align Resources	Board conducts annual superintendent evaluation	11.1.27	Board Chair	
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	11.30.27	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	11.30.27	CGCS Coach	

December 2027

Activity	Description	Due Date	Owner	Status
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	12.30.27	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	12.30.27	CGCS Coach	

January 2028

Activity	Description	Due Date	Owner	Status
Align Resources	Board informs Superintendent of annual evaluation focus areas	1.30.28	Board Chair	
Align Resources	Board conducts quarterly self evaluation	1.30.28	Board Chair	
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	1.30.28	Board Chair	

Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	1.30.28	CGCS Coach	
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February 2028

Activity	Description	Due Date	Owner	Status
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	2.28.28	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	2.28.28	CGCS Coach	

March 2028

Activity	Description	Due Date	Owner	Status
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	3.30.28	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	3.30.28	CGCS Coach	

April 2028

Activity	Description	Due Date	Owner	Status
Align Resources	Board conducts quarterly self evaluation	4.15.28	Board Chair	
Communicate Results	Board conducts community training on effective school board governance	4.15.28	Board Chair	
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	4.30.28	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	4.30.28	CGCS Coach	

May 2028

Activity	Description	Due Date	Owner	Status
Align Resources	Board conducts annual Superintendent evaluation	5.30.28	Board Chair	
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	5.30.28	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	5.30.28	CGCS Coach	

June 2028

Activity	Description	Due Date	Owner	Status
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	6.30.28	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	6.30.28	CGCS Coach	

July 2028

Activity	Description	Due Date	Owner	Status
Align Resources	Board conducts quarterly self evaluation	7.15.28	Board Chair	
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	7.30.28	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	7.30.28	CGCS Coach	

August 2028

Activity	Description	Due Date	Owner	Status
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	8.30.28	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	8.30.28	CGCS Coach	

September 2028

Activity	Description	Due Date	Owner	Status
Align Resources	Board conducts annual cost of staff time invested in governance	9.15.28	Supt	
Planning	Begin plans for new goals and guardrails	9.30.28	Board Chair	
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	9.30.28	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	9.30.28	CGCS Coach	

October 2028

Activity	Description	Due Date	Owner	Status
Communicate Results	Board conducts community training on effective school board governance	10.15.28	Board Chair	
Monitor Progress	Board conducts superintendent evaluation	10.15.28	Board Chair	
Annual Self Eval	Board conducts annual self evaluation <ul style="list-style-type: none"> - time use target: >= 50% focused - SOFG target: >= 60 score 	10.15.28	Board Chair	

Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	10.30.28	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	10.30.28	CGCS Coach	

November 2028

Activity	Description	Due Date	Owner	Status
Align Resources	Board conducts annual superintendent evaluation	11.1.28	Board Chair	
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	11.30.28	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	11.30.28	CGCS Coach	

December 2028

Activity	Description	Due Date	Owner	Status
Clarify Priorities	Board approves new goals/guardrails	12.30.28	Board Chair	
Monitor Progress	Board conducts monthly Goal monitoring (intention is to invest 50% of monthly public meeting minutes into Goal monitoring)	12.30.28	Board Chair	
Planning	Host a board chair / vice chair / superintendent / chief-of-staff / coach monthly check-in	12.30.28	CGCS Coach	

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: May 14, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Proposed Revisions for Board Policies

ITEM DESCRIPTION: Included in the Board material are proposed revisions for five Board Policies (BP) as follows:

- BP 0460 – Local Control and Accountability Plan
- BP 3100 – Budget
- BP 3250 – Transportation Fees (NEW)
- BP 3540 – Transportation
- BP 6020 – Parent Involvement

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

Revision recommendations are color coded as follows:

Yellow highlight – CSBA recommended language policy

Blue font – Clarification or readability changes

Peach font – Subcommittee recommendation

Red-strikeout – Recommended deletion

Grey font – New Policy, CSBA recommended

Green font – CDE/FPM/Legal required change

Green font – Legally mandated/reference changes

Purple font – Information change

Teal header – *New Policy, non-CSBA proposed

Blue font – Legal Counsel's recommendation

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

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DIVISION: Constituent Services

CABINET APPROVAL PHONE: (559) 457-3838

CABINET APPROVAL: Ambra O'Connor, Chief of Staff

Fresno Unified Board Policy (BP) 0460 Local Control and Accountability Plan

The Governing Board desires to ensure the most effective use of available funding to improve outcomes for all students. A comprehensive, data-driven planning process shall be used to identify annual goals and specific actions and to facilitate continuous improvement of district practices.

*(cf. 0000 - Vision)
(cf. 0200 - Goals for the School District)*

The Board shall adopt a districtwide local control and accountability plan (LCAP), based on the template adopted by the State Board of Education, that addresses the state priorities in Education Code 52060 and any local priorities adopted by the Board. The LCAP shall be updated on or before July 1 of each year and, like the district budget, shall cover the next fiscal year and subsequent two fiscal years. (Education Code 52060, 52064; 5 CCR 15494-15497)

(cf. 3100 - Budget)

The LCAP **and the annual update** shall focus on improving outcomes for all students, particularly those who are "unduplicated students" or are part of any numerically significant student subgroup that is at risk of or is underperforming. **(Education Code 52060, 52064)**

An "unduplicated student" **s include is a** students who **are is** eligible for free or reduced-price meals, **who is an** English learners, **or who is a and** foster youth, as defined in Education Code 42238.01 **for purposes of the local control funding formula.** (Education Code 42238.02)

*(cf. 3553 - Free and Reduced Price Meals)
(cf. 6173.1 - Education for Foster Youth)
(cf. 6174 - Education for English Learners)*

Numerically significant student subgroups include ethnic subgroups, socioeconomically disadvantaged students, English learners, **long-term English learners,** students with disabilities, foster youth, and **students experiencing homelessness students,** when there are at least 30 students in the subgroup or at least 15 foster youth or **students experiencing homelessness students, or long-term English learners or as otherwise defined by the Superintendent of Public Instruction (SPI).** (Education Code 52052)

*(cf. 6164.4 - Identification and Evaluation of Individuals for Special Education)
(cf. 6173 - Education for Homeless Children)*

The LCAP shall also include focused goals, as specified in Education Code 52064, for each school generating local control funding formula (LCFF) equity multiplier funds.

Beginning July 1, 2027, if the district is identified by the California Department of Education (CDE) as needing an improvement plan pursuant to 34 CFR 300.600-300.647, the Board shall adopt, and update on an annual basis, an Individual with Disabilities Education Act (IDEA) Addendum, based on the template adopted by SBE. However, if the district adopts an improvement plan after being identified, but before July 1, 2027, the IDEA Addendum shall be developed upon expiration of the adopted improvement plan, but no later than July 1, 2030, whichever occurs first. The IDEA addendum shall be developed, reviewed, and approved in conjunction with and in the same manner as the LCAP and the annual update, and shall be submitted to CDE within 15 days of adoption by the Board. (Education Code 52064.3)

The Superintendent or designee shall review the **single-school** plan for student achievement (SPSA) submitted by each district school pursuant to Education Code 64001 to ensure that the specific actions included in the LCAP are consistent with strategies included in the SPSA. (Education Code 52062)

~~(cf. 0420 - School Plans/Site Councils)~~

The LCAP shall be aligned with other district and school plans, to the extent possible, in order to minimize duplication of effort and provide clear direction for program implementation.

(cf. 0400 - Comprehensive Plans)
(cf. 0440 - District Technology Plan)
(cf. 0450 - Comprehensive Safety Plan)
(cf. 5030 - Student Wellness)
(cf. 6171 - Title I Programs)
(cf. 7110 - Facilities Master Plan)

As part of the LCAP adoption and annual update to the LCAP, the Board shall separately adopt an LCFF budget overview for parents/guardians, based on the template developed by SBE, which includes specified information relating to the district's budget. The budget overview shall be adopted, reviewed, and approved in the same manner as the LCAP and the annual update. (Education Code 52064.1)

Any complaint that the district has not complied with legal requirements pertaining to the LCAP may be filed pursuant to AR 1312.3 - Uniform Complaint Procedures. (Education Code 52075)

(cf. 1312.3 - Uniform Complaint Procedures)

Advisory Committees

The Board shall establish a parent advisory committee, to review and comment on the LCAP. The committee which shall be composed of a majority of parents/guardians and shall include at least one parents/guardians of an unduplicated students as defined above and parents/guardians of students with disabilities. (Education Code 52063; 5 CCR 15495)

Whenever district enrollment includes at least 15 percent English learners, and with at least 50 students who are English learners, the Board shall establish an English Learner Parent Advisory Committee, which shall be composed of a majority of parents/guardians of English learners. (Education Code 52063; 5 CCR 15495)

The District English Learner Advisory Committee (DELAC) may serve as the district's LCAP English Learner Parent Advisory Committee, as specified in Administrative Regulation 6174 – Education for English Learners.

Unless a student advisory committee is established to provide advice to the Board and Superintendent, two students shall be included as full members of the parent advisory committee. The students shall serve for a renewable term of one full school year. (Education Code 52063)

Student members of the parent advisory committee or the student advisory committee shall represent the diversity of the district's students, including geographical, socioeconomic, cultural, physical, and educational diversity, and particular effort shall be made to reach out to at-risk or disadvantaged students to serve as members of such committees. (Education Code 52063)

The Superintendent or designee shall present the LCAP to the committee(s) before it is submitted to the Board for adoption, and shall respond in writing to comments received from the committee(s). (Education Code 52062)

Plan Development LCAP Development and Consultation

The Superintendent or designee shall gather data and information needed for effective and meaningful plan development and present it to the Board and community. Such data and information shall include, but not be limited to, data regarding the number of students in student subgroups, disaggregated data on student achievement levels, and information about current programs and expenditures.

The Board shall consult with teachers, principals, administrators, other school personnel, employee bargaining units, parents/guardians, and students in developing the LCAP **and annual update**. Consultation with students shall enable unduplicated students and other numerically significant student subgroups to review and comment on LCAP development and may include surveys of students, student forums, student advisory committees, and/or meetings with student government bodies or other groups representing students. (Education Code 52060; 5 CCR 15495)

*(cf. 1220 - Citizen Advisory Committees)
(cf. 4140/4240/4340 - Bargaining Units)
(cf. 6020 - Parent Involvement)*

As part of the parent and community engagement process, the district shall solicit input on effective and appropriate instructional methods, including, but not limited to, establishing language acquisition programs to enable all students, including English learners and native English speakers, to have access to the core academic content standards and to become proficient in English. (Education Code 305-306)

The Superintendent or designee shall consult with the administrator(s) of the special education local plan area of which the district is a member to ensure that specific actions for students with disabilities are included in the LCAP and are consistent with strategies included in the annual assurances support plan for the education of students with disabilities. (Education Code 52062)

The Superintendent or designee shall notify members of the public of the opportunity to submit written comments regarding the specific actions and expenditures proposed to be included in the LCAP. The notification shall be provided using the most efficient method of notification possible, which may not necessarily include producing printed notices or sending notices by mail. All written notifications related to the LCAP shall be provided in the primary language of parents/guardians when required by Education Code 48985. (Education Code 52062)

(cf. 5145.6 - Parental Notifications)

Public Review and Input

The Board shall establish a parent advisory committee to review and comment on the LCAP. The committee shall be composed of a majority of parents/guardians and shall include at least one parent/guardian of an unduplicated students as defined above and parents/guardians of students with disabilities. (Education Code 52063; 5 CCR 15495)

When district enrollment includes at least 15 percent English learners and at least 50 students who are English learners, the Board shall establish an English learner parent advisory committee composed of a majority of parents/guardians of English learners. (Education Code 52063; 5 CCR 15495)

The Superintendent or designee shall present the LCAP to the committee(s) before it is submitted to the Board for adoption, and shall respond in writing to comments received from the committee(s). (Education Code 52062)

The Superintendent or designee shall notify members of the public of the opportunity to submit written comments regarding the specific actions and expenditures proposed to be included in the LCAP. The notification shall be provided using the most efficient method of notification possible, which may not necessarily include producing printed notices or sending notices by mail. All written notifications related to the LCAP shall be provided in the primary language of parents/guardians when required by Education Code 48985. (Education Code 52062)

As part of the parent and community engagement process, the district shall solicit input on effective and appropriate instructional methods, including, but not limited to, establishing language acquisition

programs to enable all students, including English learners and native English speakers, to have access to the core academic content standards and to become proficient in English. (Education Code 305-306)

The Board shall hold at least one public hearing to solicit the recommendations and comments of members of the public regarding the specific actions and expenditures proposed to be included in the LCAP and the annual update. The public hearing shall be held at the same meeting as the budget hearing required pursuant to Education Code 42127 and AR 3100 - Budget. (Education Code 42127, 52062)

(cf. 9320 - Meetings and Notices)

Adoption of the Plan and Submission

The Board shall adopt the LCAP and the annual update prior to adopting the district budget, but at the same public meeting. This meeting shall be held after the public hearing described above, but not on the same day as the hearing. (Education Code 52062)

Not later than five days after adoption of the LCAP, the annual update, the district budget, and the budget overview for parents/guardians, the Board shall file the LCAP, the annual update, the budget, and the budget overview with the County Superintendent of Schools. (Education Code 42127, 52064.1, 52070)

If the County Superintendent sends, by August 15, a written request for clarification of the contents of the LCAP, the Board shall respond in writing within 15 days of the request. If the County Superintendent then submits recommendations for amendments to the LCAP within 15 days of receiving the Board's response, the Board shall consider those recommendations in a public meeting within 15 days of receiving the recommendations. (Education Code 52070)

If the County Superintendent does not approve the district's LCAP, the Board shall accept technical assistance from the County Superintendent focused on revising the plan so that it can be approved. (Education Code 52071)

If the Board is unable to review local indicator data due to any emergency specified in Education Code 46392, the local indicator data shall be reviewed at the next Board meeting, and a resolution describing the emergency event and the date on which the local indicator data was reviewed shall be adopted and submitted to CDE. (Education Code 52064.5)

Revisions

The Board may adopt revisions to the LCAP and the annual update at any time during the period in which the plan is in effect, provided the Board follows the process to adopt the LCAP pursuant to Education Code 52062 and the revisions are adopted in a public meeting. (Education Code 52062)

Submission of Plan to County Superintendent of Schools

Not later than five days after adoption of the LCAP, the Board shall file the LCAP with the County Superintendent of Schools. (Education Code 52070)

If the County Superintendent sends, by August 15, a written request for clarification of the contents of the LCAP, the Board shall respond in writing within 15 days of the request. If the County Superintendent then submits recommendations for amendments to the LCAP within 15 days of receiving the Board's response, the Board shall consider those recommendations in a public meeting within 15 days of receiving the recommendations. (Education Code 52070)

Monitoring Progress and Complaints

The Superintendent or designee shall report to the Board, at least annually in accordance with the timeline and indicators established by ~~him/her~~ the Superintendent and the Board, regarding the district's progress toward attaining each goal identified in the LCAP. Evaluation shall include, but not be limited to, ~~in an~~ assessment of district and school performance reported on the California School Dashboard. Evaluation data shall be used to recommend any necessary revisions to the LCAP.

Any complaint that the district has not complied with legal requirements pertaining to the LCAP may be filed pursuant to Administrative Regulation 1312.3 – Uniform Complaint Procedures. (Education Code 52075)

Technical Assistance

If the district's LCAP and the annual update are not approved, the district shall accept technical assistance or other intervention that may be required pursuant to Education Code 52071.

~~(cf. 0500—Accountability) Technical~~

~~Assistance/Intervention~~

~~When it is in the best interest of the district, the Board may submit a request to the County Superintendent for technical assistance, including, but not limited to: (Education Code 52071)~~

- ~~1.— Assistance in the identification of district strengths and weaknesses in regard to state priorities, and review of effective, evidence-based programs that apply to the district's goals~~
- ~~2.— Assistance from an academic expert, team of academic experts, or another district in the county in identifying and implementing effective programs to improve the outcomes for student subgroups~~
- ~~3.— Advice and assistance from the California Collaborative for Educational Excellence established pursuant to Education Code 52074~~

~~In the event that the County Superintendent requires the district to receive technical assistance pursuant to Education Code 52071, the Board shall review all recommendations received from the County Superintendent or other advisor and shall consider revisions to the LCAP as appropriate in accordance with the process specified in Education Code 52062.~~

~~If the SPI identifies the district as needing intervention pursuant to Education Code 52072, the district shall cooperate with any action taken by the SPI or any academic advisor appointed by the SPI, which may include one or more of the following: Revision of the district's LCAP~~

- ~~1.— Revision of the district's budget in accordance with changes in the LCAP~~
- ~~2.— A determination to stay or rescind any district action that would prevent the district from improving outcomes for all student subgroups, provided that action is not required by a collective bargaining agreement~~

~~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

305-306 English language education

17002 State School Building Lease-Purchase Law, including definition of good repair

33430-33436 Learning Communities for School Success Program; grants for LCAP implementation

41020 Audits

41320-41322 Emergency apportionments

42127 Public hearing on budget adoption

42238.01-42238.07 Local control funding formula

44258.9 County superintendent review of teacher assignment

47604.33 Submission of reports by charter schools

47606.5 Charter schools; local control and accountability plan

48985 Parental notices in languages other than English

51210 Course of study for grades 1-6

51220 Course of study for grades 7-12

52052 **Academic Performance Index**; Numerically significant student subgroups

52059.5 Statewide system of support

52060-52077 Local control and accountability plan

52302 Regional occupational centers and programs

52372.5 Linked learning pilot program

54692 Partnership academies

60119 Sufficiency of textbooks and instructional materials; hearing and resolution

60605.8 California Assessment of Academic Achievement; Academic Content Standards Commission

60811.3 Assessment of language development

64001 **Single School** plan for student achievement; **consolidated application programs**

99300-99301 Early Assessment Program

CALIFORNIA CODE OF REGULATIONS

15494-15497 Local control and accountability plan and spending requirements

UNITED STATES CODE, TITLE 20

GOVERNMENT CODE:

20 USC 6311 State Plan

20 USC 6312 Local educational agency plan

6826 Title III funds, local plans

34 CFR 300.600.647 Education of student with disabilities; monitoring, enforcement, confidentiality, and program information

34 CFR 300.600 State monitoring and enforcement

Policy FRESNO UNIFIED SCHOOL DISTRICT

adopted: September 10, 2014 Fresno, California

revised: May 30, 2018

Revised: Spring__2025

Policy Section: 0000 Philosophy, Goals, Objectives, and Comprehensive Plans

Fresno Unified Board Policy (BP) 3100

Budget

The Governing Board recognizes its critical responsibility for adopting a sound budget each fiscal year which is aligned with and reflects the district's vision, goals, priorities, Local Control and Accountability Plan (LCAP), and other comprehensive plans. The district budget shall guide decisions and actions throughout the year and shall serve as a tool for monitoring the fiscal health of the district.

(cf. 0000 - Vision)

(cf. 0200 - Goals for the School District)

(cf. 0400 - Comprehensive Plans)

(cf. 0415 – Equity)

(cf. 0440 - District Technology Plan)

(cf. 0460 - Local Control and Accountability Plan)

(cf. 3300 - Expenditures/and Purchases)

(cf. 3460 - Financial Reports and Accountability)

(cf. 9000 - Role of the Board)

The district budget shall show a complete plan and itemized statement of all proposed expenditures and all estimated revenues for the following fiscal year, together with a comparison of revenues and expenditures for the current fiscal year. The budget shall also include the appropriations limit and the total annual appropriations subject to limitation as determined pursuant to Government Code 7900-7914. (Education Code 42122)

Budget Development and Adoption Process

In order to provide guidance in the development of the budget, the Board shall annually establish budget priorities based on identified district needs and goals and on realistic projections of available funds.

The Superintendent or designee shall oversee the preparation of a proposed district budget for approval by the Board and shall involve appropriate staff in the development of budget projections.

The Board recognizes the importance of maintaining reserve levels during stable and volatile economic times. During the stable times, the district will maintain: a general reserve for economic uncertainty of five percent to 10 percent; Workers Compensation liability reserve at 90 percent; full funding for the General Liability reserve, and for the Health Fund Incurred but Not Paid Claims reserve; and, adhering as closely as possible to the 50-year plan to fund the GASB 75 Liability reserve. In volatile economic times: a general reserve for economic uncertainty of two percent to four percent; Workers Compensation liability reserve at a minimum of 70 percent; and, suspending contributions from the Unrestricted General Fund to the GASB 75 Liability reserve, after consultation with County Superintendent.

The Board shall hold a public hearing on the proposed budget in accordance with Education Code 42103 and 42127. The hearing shall occur at the same meeting as the public hearing on the district's LCAP and the local control funding formula (LCFF) budget overview for parents/guardians. (Education Code 42103, 42127, 52062, 52064.1)

(cf. 9320 - Meetings and Notices)

(cf. 9322 - Agenda/Meeting Materials)

(cf. 9323 - Meeting Conduct)

The Board shall adopt the district budget at a public meeting held after the date of the public hearing but on or before July 1 of each year. The Board shall adopt the budget following its adoption of the LCAP, or annual update to the LCAP, and the LCFF budget overview for parents/guardians. The budget shall include the expenditures necessary to implement the LCAP or the annual update to the LCAP.

(Education Code 42127, 52062)

The budget that is presented at the public hearing as well as the budget formally adopted by the Board shall adhere to the state's Standardized Account Code Structure as prescribed by the Superintendent of Public Instruction (SPI). (Education Code 42126, 42127)

The Superintendent or designee may supplement this format with additional information as necessary to effectively communicate the budget to the Board, staff, and public.

No later than five days after the Board adopts the district budget or by July 1, whichever occurs first, the Board shall file **the adopted district budget** with the County Superintendent of Schools, ~~the adopted district budget and supporting data~~. The budget and supporting data shall be maintained and made available for public review. (Education Code 42127)

(cf. 1113 - District And School Websites)
(cf. 1340 - Access to District Records)

If the County Superintendent disapproves or conditionally approves the district's budget, the Board shall review and respond to their recommendations at a public meeting on or before October 8. The response shall include any revisions to the adopted budget and any other proposed actions to be taken as a result of those recommendations. (Education Code 42127)

Budget Criteria and Standards

The Superintendent or designee shall develop a district budget in accordance with state criteria and standards specified in 5 CCR 15440-15450 as they relate to projections of average daily attendance (ADA), enrollment, ratio of ADA to enrollment, local control funding formula revenue, salaries and benefits, other revenues and expenditures, facilities maintenance, deficit spending, **unrestricted general** fund balance, and reserves. In addition, **the Superintendent or designee they** shall provide the supplemental information specified in 5 CCR 15451 which addresses the methodology and budget assumptions used, contingent liabilities, use of one-time revenues for ongoing expenditures, use of ongoing revenues for one-time expenditures, contingent revenues, contributions, long-term commitments, unfunded liabilities, status of collective bargaining agreements, the LCAP, and LCAP expenditures. (Education Code 33128, 33128.3, 33129, 42127.01; 5 CCR 15440-15451)

The district budget shall provide for increased **inged** or improved **inged** services for unduplicated students at least in proportion to the increase in funds apportioned on the basis of the number and concentration of unduplicated students in accordance with 5 CCR 15496. Unduplicated students are students who are eligible for free or reduced-price meals, English learners, and/or foster youth. (Education Code 42238.07; 5 CCR 15496)

(cf. 3553 - Free and Reduced Price Meals)
(cf. 6173.1 - Education for Foster Youth)
(cf. 6174 - Education for English Language Learners)

Additionally, the district budget shall provide for increased or improved services for each school which generates LCFF equity multiplier funding. (Education Code 42238.024, 52064)

The Board may establish other budget assumptions or parameters which may take into consideration the stability of funding sources, legal requirements and constraints on the use of funds, anticipated increases and/or decreases in the cost of services and supplies, program requirements, and any other factors necessary to ensure that the budget is a realistic plan for district revenues and expenditures.

(cf. 2210 - Administrative Discretion Regarding Board Policy)

Fund Balance

The district shall classify fund balances in compliance with Governmental Accounting Standards Board (GASB) Statement 54, as follows:

1. Nonspendable fund balance includes amounts that are not expected to be converted to cash, such as resources that are not in a spendable form (e.g., inventories and prepaids) or that are legally or contractually required to be maintained intact
2. Restricted fund balance includes amounts constrained to specific purposes by their providers or by law
3. Committed fund balance includes amounts constrained to specific purposes by the Board

For this purpose, all commitments of funds shall be approved by a majority vote of the Board. The constraints shall be imposed no later than the end of the reporting period of June 30, although the actual amounts may be determined subsequent to that date but prior to the issuance of the financial statements.

4. Assigned fund balance includes amounts which are intended for a specific purpose but do not meet the criteria to be classified as restricted or committed

The Board delegates authority to assign funds to the assigned fund balance to the Superintendent ~~or~~ designee and authorizes the assignment of such funds to be made any time prior to the issuance of the financial statements. The Superintendent may further delegate the authority to assign funds at their discretion.

5. Unassigned fund balance includes amounts that are available for any purpose

When multiple types of funds are available for an expenditure, the district shall first utilize funds from the restricted fund balance as appropriate, then from the committed fund balance, then from the assigned fund balance, and lastly from the unassigned fund balance.

The Board intends to maintain a minimum assigned and unassigned fund balance in an amount the Board deems sufficient to maintain fiscal solvency and stability and to protect the district against unforeseen circumstances.

If the assigned and unassigned fund balance falls below the level set by the Board due to an emergency situation, unexpected expenditures, or revenue shortfalls, the Board shall develop a plan to recover the fund balance which may include dedicating new unrestricted revenues, reducing expenditures, and/or increasing revenues or pursuing other funding sources.

Reserve Balance

The district budget shall include a minimum reserve balance for economic uncertainties that is consistent with the percentage or amount specified in 5 CCR 15450.

In any year that the district is notified by the Superintendent of Public Instruction that the amount of monies in the state Public School System Stabilization Account equals or exceeds three percent of the

combined total of general fund revenues appropriated for school districts and allocated local proceeds of taxes, the district budget shall not contain a combined assigned or unassigned ending general fund balance that is in excess of 10 percent of these funds. (Education Code 41202, 42127.01)

Long-Term Financial Obligations

The district's current-year budget and multi-year projections shall include adequate provisions for addressing the district's long-term financial obligations, including, but not limited to, long-term obligations resulting from collective bargaining agreements, financing of facilities projects, unfunded or future liability for retiree benefits, and accrued workers' compensation claims.

(cf. 4141/4241 - Collective Bargaining agreement)
(cf. 4154/4254/4354 - Health and Welfare Benefits)
(cf. 7210 - Facilities Financing)
(cf. 9250 - Remuneration, Reimbursement and Other Benefits)

The Board shall approve a plan for meeting the district's long-term obligations to fund nonpension, other postemployment benefits (OPEBs). This plan shall include a specific funding strategy and the method that will be used to finance the district's annual fiscal obligations for such benefits in a manner that continually reduces the deficit to the district to the extent possible. The Board reserves the authority to review and amend the funding strategy as necessary to ensure that it continues to serve the best interests of the district and maintains flexibility to adjust for changing budgetary considerations.

When the Superintendent or designee **shall annually** presents a report to the Board on the estimated accrued but unfunded cost of OPEBs, **As a separate agenda item at the same meeting**, the Board shall disclose, whether **or not** it will reserve a sufficient amount of money in its budget to fund the present value of the benefits of existing retirees and/or the future cost of employees who are eligible for benefits in the current fiscal year. (Education Code 42140)

When the Superintendent or designee **shall annually** presents a report to the Board on the estimated accrued but unfunded cost of workers' compensation claims **and the actuarial reports upon which the estimated costs are based**. **As a separate agenda item at the same meeting**, the Board shall disclose, whether **or not** it will reserve in the budget sufficient amounts to fund the present value of accrued but unfunded workers' compensation claims or if it is otherwise decreasing the amount in its workers' compensation reserve fund. The Board shall annually certify to the County Superintendent the amount, if any, that it has decided to reserve in the budget for these costs. The Board shall submit to the County Superintendent any budget revisions that may be necessary to account for this budget reserve. (Education Code 42141)

Budget Amendments

No later than 45 days after the Governor signs the annual Budget Act, the Superintendent or designee shall make available for public review any revisions in budgeted revenues and expenditures which occur as a result of the funding made available by that Budget Act. (Education Code 42127)

Whenever revenues and expenditures change significantly throughout the year, the Superintendent or designee shall recommend budget amendments to ensure accurate projections of the district's net ending balance. When final figures for the prior-year budget are available, this information shall be used as soon as possible to update the current-year budget's beginning balance and projected revenues and expenditures.

In addition, budget amendments shall be submitted for Board approval as necessary when collective bargaining agreements are accepted, district income declines, increased revenues or unanticipated

savings are made available to the district, program proposals are significantly different from those approved during budget adoption, interfund transfers are needed to meet actual program expenditures, and/or other significant changes occur that impact budget projections.

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Legal Reference:

EDUCATION CODE

1240 Duties of county superintendent of schools
33127-33134 Standards and criteria for local budgets and expenditures
41202 Determination of minimum level of education funding
42103 Public hearing on proposed budget; requirements for content of proposed budget
42122-42129 Budget requirements
42130-42134 Financial certifications
42140-42142 Public Disclosure of fiscal obligations
42238-42251 Apportionments to districts, especially:
42238.01-42238.07 Local control funding formula
42602 Use of unbudgeted funds
42610 Appropriation of excess funds and limitation thereon
45253 Annual budget of personnel commission
45254 First year budget of personnel commission
52060- 52077 Local control and accountability plan

GOVERNMENT CODE

Attendance Recovery Plan

21710-21716 Local control and accountability plan

7900-7914 Appropriations limit

CODE OF REGULATIONS, TITLE 5

15060 Standardized account code structure
15440-15451 Criteria and standards for school district budgets 15494-
15494-15497 Local control funding formula, supplemental and concentration grant expenditures

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

California School Accounting Manual

New Requirements for Reporting Fund Balance in Governmental Funds, January 7, 2011

FISCAL CRISIS AND MANAGEMENT ASSISTANCE TEAM PUBLICATIONS

Fiscal Oversight Guide for AB 1200, AB 2756 and Subsequent Related Legislation, September 2006

2015 GOVERNMENT FINANCE OFFICERS ASSOCIATION

Best Practice: Fund balance guidelines to the General Fund, September 2015

GOVERNMENT FINANCE OFFICERS ASSOCIATION

Best Practice: Appropriate Level of Unrestricted Fund Balance in the General Fund, 2009

GOVERNMENTAL ACCOUNTING STANDARDS BOARD STATEMENTS

Statement 75, Accounting and Financial Reporting by Employers for Post-employment Benefits Other Than Pensions, June 2015

Statement 54, Fund Balance Reporting and Governmental Fund Type Definitions, March 2009

WEB SITES

CSBA: <http://www.csba.org>

Association of California School Administrators: <http://www.acsa.org>

California Department of Education, Finance and Grants: <http://www.cde.ca.gov/fg> California Department of Finance: <http://www.dof.ca.gov>

Fiscal Crisis and Management Assistance Team: <http://www.fcmat.org> Government Finance Officers Association: <http://www.gfoa.org> Governmental Accounting

Standards Board: <http://www.gasb.org> School Services of California, Inc.: <http://www.sscal.com>

Policy FRESNO UNIFIED SCHOOL DISTRICT

adopted: July 23, 1994 Fresno, California

revised: January 28, 2004

revised: March 30, 2005

revised: July 30, 2008

revised: September 10, 2014

revised: September 9, 2015

revised: November 16, 2016

revised: May 30, 2018

revised: November 20, 2019

revised: Spring __, 2025

Policy Section: 3000 Business and Noninstructional Operations

Fresno Unified Board Policy (BP) 3250 Transportation Fees

Whenever the cost of providing student transportation exceeds funding provided by the state, the Governing Board may charge fees for home-to-school student transportation and other transportation services as expressly authorized by law.

The Superintendent or designee shall annually submit proposed transportation fee schedules for Board approval.

The transportation fee shall be waived for any student who is eligible for free or reduced-price meals, who is an English learner, or who is a foster youth. (Education Code 39807.5)

At the recommendation of the Superintendent or designee, the Board may also approve a waiver of a transportation fee for any group of district students.

In addition, no charge shall be made for any transportation of a student with a disability. (Education Code 39807.5)

Students receiving free transportation shall not be identified by the use of special bus passes, tickets, lines, seats, or any other means. They shall in no way be treated differently from other students, nor shall their names be published, posted, or announced in any manner or used for any purpose other than the transportation program.

The Board shall certify to the County Superintendent of Schools that the district has levied fees in accordance with law and that, in the event that excess fees have been charged, the fees have been reduced and excess fee revenue eliminated. (Education Code 39809.5)

Legal Reference

EDUCATION CODE

10900-109145 Community recreation programs
10913 Fees for uses of school buses for community recreation purposes
35330 Field trips and excursions; student fees
39800-39860 Transportation services
39801.5 Transportation for adults
39807.5 Payment of transportation costs by parents
39809.5 Excess fees; adjustments
39837 Transportation to summer employment program
41850 Transportation to regional occupational center or program
42238.02 Local Control Funding Formula
49014 Public School Fair Debt Collection Act
49557-49558 Applications for free and reduced-price meals
56026 Individual with exceptional needs
CALIFORNIA CODE OF REGULATION
350 Fees not permitted

Policy: FRESNO UNIFIED SCHOOL DISTRICT

Adopted: Spring ___2025, Fresno, California

Policy Section: 3000 Business and Noninstructional Operations

Fresno Unified Board Policy (BP) 3540 Transportation

The Governing Board desires to provide for the safe and efficient transportation of students to and from school as necessary to ensure student access to the educational program, promote regular attendance, and reduce tardiness. In determining the extent to which the district will provide transportation services, the Board shall weigh student and community needs against the cost of providing such services. ~~for eligible students in accordance with Board policy, administrative regulations, and state and federal law. Transportation services shall depend upon student needs and a continuing assessment of financial resources, including district funds and state reimbursements.~~

The Superintendent or designee shall recommend to the Board economical, environmentally sustainable, and appropriate means of providing transportation services. The district's transportation services may be provided by means of a joint powers agreement, a cooperative student transportation program, or a consortium, as permitted by law.

No student shall be required to be transported for any reason without the written permission of the student's parent/guardian, except in emergency situations involving illness or injury to the student pursuant to Education Code 35350 or the evacuation of students as necessary for their safety.

Transportation Plan

The Superintendent or designee shall develop a ~~The goals of district~~ transportation plan in consultation with classified staff, teachers, school administrators, regional local transit authorities, local air pollution control districts and air quality management districts, parents/guardians, students, and other stakeholders ~~services are:~~. (Education Code 39800.1)

The transportation plan shall be presented to and adopted by the Board at an open meeting, with the opportunity for in-person and remote public comment, and shall be updated annually by April 1. (Education Code 39800.1)

The transportation plan shall include descriptions of the following: (Education Code 39800.1)

1. The transportation services offered to students
2. How transportation services will be prioritized for low-income students, students in transitional kindergarten, kindergarten, and any of grades 1 to 6, inclusive
3. The transportation services accessible to students with disabilities and homeless children and youth, as defined pursuant to the federal McKinney-Vento Homeless Assistance Act (42 USC 11301)
4. How unduplicated students, as defined in Education Code 42238.02, will be able to access available home-to-school transportation at no cost

~~1. To provide maximum safety for students between home and school and on school-sponsored trips.~~

~~2. To promote desirable student behavior and respect for traffic safety.~~

~~3. To provide assistance and transportation for handicapped students.~~

~~4. To provide transportation for field trips.~~

~~All school buses shall comply with inspection requirements specified in the Vehicle Code and administered by the California Highway Patrol.~~

~~The district may contract with a private carrier for transportation services whenever such an~~

arrangement may be more economical than using district-owned or leased vehicles.

Transportation Contracts

The Board may purchase, rent, or lease vehicles; contract with a common carrier or municipally owned transit system; contract with responsible private parties including the parent/guardian of the student being transported; and/or contract with the County Superintendent of Schools. (Education Code 35330, 39800, 39801)

In contracting for transportation services, the district shall comply with all applicable laws related to bids and contracts. (Education Code 39802-39803)

Expenses and Fees

In lieu of providing transportation in whole or in part, the district may pay the student's parents/guardians either their actual and necessary expenses in transporting the student or the cost of the student's food and lodging at a place convenient to the school. In either case, the amount of the payment shall not exceed the cost that would be incurred by the district to provide for the transportation of the student to and from school. (Education Code 39806-39807)

The Board may charge a transportation fee to parents/guardians of transported students in accordance with Education Code 39807.5 and BP/AR 3250 - Transportation Fees.

Safety and Monitoring

The Superintendent or designee shall develop procedures to promote safety for students traveling on school buses.

The district may install a global positioning system (GPS) on school buses and/or student activity buses in order to enhance student safety and provide real-time location data to district and school administrators, and parents/guardians.

The Superintendent or designee shall ensure the qualifications of bus drivers and related staff employed by the district, provide for the maintenance and operation of district-owned school buses and other equipment, and ensure adequate facilities for equipment storage and maintenance.

Legal Reference:

EDUCATION CODE

35330 Excursions and field trips

35350-35354 Authority to transport pupils

39800 Powers of governing board to provide transportation to and from school

39800-39860 Transportation services

39801 Contract with County Superintendent of School to provide transportation

39802-39803 Bids and contracts for transportation services

39806 Payments to parents in lieu of transportation

39807 Food and lodging payments in lieu of transportation

39807.5 Payment of transportation costs by parents

39808 Transportation for private school students

41850-41854.1 Allowances for transportation

41860-41862 Supplemental allowances for transportation

42238.02 Local Control Funding Formula

45125.1 Criminal records summary; employees of contracting entity

52311 Regional occupational centers; transportation

CALIFORNIA CODE OF REGULATIONS

2025 Retrofitting of diesel school buses

CALIFORNIA CODE OF REGULATIONS, TITLE 5

14100-14103 Use of school buses and school pupil activity buses

15240-15343 Allowances for student transportation

15253-15272 District records related to transportation

PENAL CODE

637.7 Electronic tracking devices

VEHICLE CODE

2807 School bus inspection

Policy: FRESNO UNIFIED SCHOOL DISTRICT

Adopted: June 23, 1994 Fresno, California

Revised: Fall 2024, Fresno, California

Policy Section: 3000 Business and Noninstructional Operations

Fresno Unified Board Policy (BP) 6020

Family Engagement ~~Parent Involvement~~

The Governing Board recognizes that ~~parent/guardians and family members~~ **families** are their children’s first and most influential teachers and that sustained ~~parent/guardian and~~ family **involvement engagement** in the education of their children contributes greatly to student achievement and a positive school environment. The Superintendent or designee shall work with staff and ~~parents/guardians and family members~~ **families** to jointly develop and agree upon policy and strategies to meaningfully **involve-engage** ~~parents/guardians and family members~~ **families** in district and school activities at all grade levels; advisory, decision-making, and advocacy roles; and activities to support learning at home.

(cf. 0420 – School Plans/Site Councils)
(cf. 0420.1 – School-Based Program Coordination)
(cf.0520.2 – Title I Program Improvement Schools)
(cf. 1220 – Citizen Advisory Committees)
(cf. 1230 – School Connected Organizations)
(cf. 1240 – Volunteer Assistance)
(cf. 1250 – Visitors/Outsiders)

Parents/guardians Families shall be notified of their rights to be informed about and to participate in their children’s education and opportunities available to them to do so.

(cf. 5020 – Parents Rights and Responsibilities)
(cf. 5145.6 – Parental Notifications)

The district’s Local Control and Accountability Plan shall include goals and strategies for ~~parent/guardian family and~~ family engagement, including district efforts to seek ~~parent/guardian family~~ **parent/guardian family** input in district and school site decision making and to promote ~~parent/guardian family~~ **parent/guardian family** participation in programs for English learners, foster youth, students eligible for free and reduced-priced meals, and students with disabilities. (Education Code 42238.02, 52060)

(cf. 0460 – Local Control and Accountability Plan)

The Superintendent or designee shall regularly evaluate and report to the Board on the effectiveness of the district’s ~~parent/guardian and~~ family engagement. This includes, but not limited to input from ~~parents/guardians, family members~~ **families**, and school staff on the adequacy of involvement opportunities and on barriers that may inhibit participation.

(cf. 0500 – Accountability)

Title I Schools

The Superintendent or designee shall **engage involve** ~~parents/guardians and family members~~ **families** in establishing district expectations and objectives for meaningful ~~parent/guardian and~~ family engagement in schools supported by Title I funding, developing strategies that describe how the district will carry out each activity listed in 20 USC 6318, as contained in the accompanying administrative regulation, and implementing and evaluating such programs, activities, and procedures. As appropriate, the Superintendent or designee shall conduct outreach to all ~~parents/guardians and family members~~ **families**. (Education Code 11503; 20 USC 6318)

When the district's Title I, Part A allocation exceeds the amount specified in 20 USC 6318, the Board shall reserve at least one percent of the funding to implement ~~parent/guardian and~~ family engagement activities and shall distribute at least 90 percent of those reserved funds to eligible schools, with priority given to high-need schools as defined in 20 USC 6631. The Superintendent or designee shall involve ~~parents/guardians and family members~~ **families** of participating students in decisions regarding how the district's Title I funds will be allotted for ~~parent/guardian and~~ family engagement activities. (20 USC 6318)

(cf. 3100 - Budget)

Expenditures of such funds shall be consistent with the activities specified in the district's policy and shall include at least one of the following: (20 USC 6318)

- a. Support for schools and nonprofit organizations in providing professional development for district and school staff regarding ~~parent/guardian and~~ family engagement strategies, which may be provided jointly to teachers, principals, other school leaders, specialized instructional support personnel, paraprofessionals, early childhood educators, and ~~parents/guardians and family members~~ families.
- b. Support for programs that reach ~~parents/guardians and family members~~ families at home, in the community, and at school.
- c. Dissemination of information on best practices focused on ~~parent/guardian and~~ family engagement, especially best practices for increasing the engagement of economically disadvantaged ~~parents/guardians and family members~~ families.
- d. Collaboration, or the provision of subgrants to schools to enable collaboration, with community-based or other organizations or employers with a record of success in improving and increasing ~~parent/guardian and~~ family engagement.
- e. Any other activities and strategies that the district determines are appropriate and consistent with this policy.

If the district also receives funds under federal Title IV, Part E, to coordinate and enhance family engagement programs, the Superintendent or designee shall inform ~~parents/guardians~~ families and organizations of the existence of Title IV. (20 USC 6318)

The district's Board policy and administrative regulation containing ~~parent/guardian and~~ family engagement strategies shall be incorporated into the district's LCAP in accordance with 20 USC 6312. (20 USC 6318)

The Superintendent or designee shall ensure that each school receiving Title I funds develops a school-level ~~parent/guardian and~~ family engagement policy in accordance with 20 USC 6318.

District and school-level ~~parent/guardian and~~ family engagement policies and administrative regulations shall be distributed to ~~parents/guardians~~ families of students participating in Title I programs and shall be available to the local community. ~~Parents/guardians~~ Families shall be notified of the policy in an understandable and uniform format and, to the extent practicable, provided in a language the ~~parents/guardians~~ families can understand. (20 USC 6318)

Non-Title I Schools

The Superintendent or designee shall develop and implement strategies applicable to each school that does not receive federal Title I funds to encourage the involvement and support of ~~parents/guardians~~ families in the education of their children, including, but not limited to, strategies describing how the district and schools will address the purposes and goals described in Education Code 11502. (Education Code 11504)

~~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

11500-11506 Programs to Encourage Parent Involvement 48985

Notices in languages other than English

51101 Parents Rights Act of 2002

52060-52077 Local control and accountability plan

54444.1-54444.2 Parent advisory councils; services to migrant children

56190-56194 Community advisory committee; special education

64001 School plan for student achievement; consolidated application programs
CALIFORNIA CODE OF REGULATIONS
18275 Child care and development programs; parent involvement and education
LABOR CODE
230.8 Time off to visit child's school
FEDERAL CODE
6311 State plan
6312 Local education agency plan
6314 School-wide programs
6318 Parent and family engagement

6631 Teacher and school leader incentive program; purposes and definitions

CODE OF FEDERAL REGULATIONS, TITLE 28
35.104 Definitions, auxiliary aids and services
35.160 Effective Communications for individuals with disabilities

Policy FRESNO UNIFIED SCHOOL DISTRICT
adopted: March 25, 1993 Fresno, California
revised: December 14, 2011
revised: June 4, 2014
revised: October 16, 2019
revised: May 20, 2020
revised: January 20, 2021
revised: December 13, 2023
revised: Spring __, 2025

Policy Section: 6000 Instruction

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: May 14, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Amendment No. 2 to the Agreement with Optum Insight, Inc for Health Plan Audit Services

ITEM DESCRIPTION: Included in the Board material is Amendment No. 2 to the agreement with Optum Insight, Inc. ("Optum), to provide health plan audit services to the Joint Health Management Board.

During the term of this agreement, Optum will audit claim payments from the health plan to hospital facilities utilized by our employees, retirees, and respective dependents. Optum recovers/resolves claim payment variances through on-site investigations of provider financial records.

The fee for service under this agreement is based on a percentage (21%) of claim costs recovered. The health plan has recovered \$2.7 million in net costs since 2019 under this program.

This agreement is for 36 months, beginning July 01, 2025, and terminating June 30, 2028. The service fee will remain fixed for the duration of the three-year agreement.

These services align with the Joint Health Management Board's established goals and responsibilities for providing high-quality health care to active employees and retirees.

FINANCIAL SUMMARY: Sufficient funds are available in the Internal Health Service Fund budget.

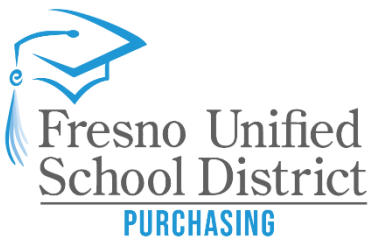
PREPARED BY: Steven Shubin

DIVISION: Business and Financial Services

CABINET APPROVAL PHONE: (559) 457-6226

CABINET APPROVAL: Chief Financial Officer, Patrick Jensen





Contract Routing Form

Re: Completed Amendment to Contract Attached

Contract Number: 247623

Federal Funding Will Not Be Used

Optum Insight, Inc.
Vendor Name

11000 Optum Circle. Eden Prairie Mn 55344
Address

18884458745
Phone Number

Tisha Holden
Vendor Contact

Term (Duration) From: 7/1/2025

Through: 6/30/2028

**FUSD Contract Administrator:
Steven.Shubin@fresnounified.org**
Name

Benefits & Risk Management
Site/Dept

Budget (Fund-Unit-Dept.-Activity-Function-Object) 670 0841 0880 5899 0000 6000

**Original Contract: \$0.00
Amended Contract: \$0.00**

Authorized as Not to Exceed

Scope of Work Summary: *The Agreement With Optum Insight, Inc. (Optum), To Provide Health Plan Audit Services To The Joint Health Management Board*

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:**

Steven Shubin

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

Patrick Jensen

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

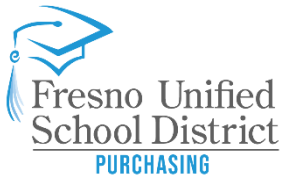
[Signature]

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

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

Routing:BOE Board Date(if applicable):

Procurement Detail Benefits |



Independent Contractor Services Agreement

2309 Tulare Street, Fresno, CA 93721

Stay Connected with Fresno Unified:

www.fresnounified.org

GENERAL INFORMATION Contract Number: 247623

Funding: *Federal Funding Will Not Be Used*

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

Contractor's Vendor Name: ***Optum Insight, Inc.***

Contractor's Contact Person: **Tisha Holden**

Contractor's Title: ***Market President***

Contractor's Telephone Number: **18884458745**

Contractor's E-mail: ***Sharlene.Langhoff@Marshmma.Com***

Contractor's Address: ***11000 Optum Circle. Eden Prairie Mn 55344***

Original Contract Amount:	\$0.00	Original Contract Board Approval:
		06/15/2022

This Amendment Contract Amount: **\$0.00**

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

II. Academic Return on Investment

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

Contract: Optum Insight, Inc.

FUSD Contract Administrator:
Steven.Shubin@fresnounified.org

Attachments



PURCHASING

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

**Amendment No. 2
to
CREDIT BALANCE SERVICES AGREEMENT**

This Amendment No. 2 ("Amendment") dated July 1, 2025 ("Amendment Effective Date") is made to the Credit Balance Services Agreement (the "Agreement"), with an effective date of July 1, 2019, between OptumInsight, Inc. ("Optum") and Fresno Unified School District ("Customer").

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, the parties agree to amend the Agreement as follows:

1. Existing Agreement. Except as set forth in this Amendment, all terms and conditions of the Agreement remain in full force and effect. In the event of any conflict between the terms of this Amendment and the Agreement, this Amendment shall control.

2. Renewal Term. The term referenced in Section 4.1 of the Agreement is hereby extended for a term of three (3) years commencing on the Amendment Effective Date (the "Renewal Term").

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed by their duly authorized representatives as of the Amendment Effective Date.

OPTUMINSIGHT, INC.

FRESNO UNIFIED SCHOOL DISTRICT

By: 
Tisha Holden (03/14/2025 10:34 CDT)

Print Name: Tisha Holden
Title: Market President
Date: 03/14/2025

By: _____
Print Name: Patrick Jensen
Title: Chief Financial Officer
Date: _____

Approved As To Form:



Stacey Sandoval, Executive Director Risk Management
May 2, 2025
Date

Apttus: 00568088.2



Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

OptumInsight, Inc.

11000 Optum Circle, Eden Prairie, MN 55344

Vendor Name

Address

1-888-445-8745

Steve Yurjevich

Phone Number

Vendor Contact

From: July 1, 2022

Through: June 30, 2025

Term (Duration)

FUSD Contract Administrator:

Benefits & Risk Management Dept.

457-3596

Andrew De La Torre

Site/Dept

Telephone number

Name

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

N/A

Annual Cost Percentage of claims Recovered Please choose an option

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

Yes

No

Scope of Work Summary:

Optum will audit claim payments from the health plan to hospital facilities utilized by our employees, retirees and respective dependents. Optum recovers/resolves claim payment variances through on-site investigations of provider financial records.

Date Item is to appear on Board of Education Agenda:

06/15/22

Agenda Item #

(Contracts of \$15,000.00 or more)

Reviewed & approved by Cabinet Level Officer:


Signed

05/25/2022

Date

Reviewed & approved by Executive Director, Risk Management:


Signed

5/23/2022
Date

Please return signed contract to:

Mai Moua

Benefits and Risk Management

457-3645

Name

Department

**Amendment No. 1
to
CREDIT BALANCE SERVICES AGREEMENT**

This Amendment No. 1 ("Amendment") dated July 1, 2022 ("Amendment Effective Date") is made to the Credit Balance Services Agreement (the "Agreement"), with an effective date of July 1, 2019, between OptumInsight, Inc. ("Optum") and Fresno Unified School District ("Customer").

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, the parties agree to amend the Agreement as follows:

1. Existing Agreement. Except as set forth in this Amendment, all terms and conditions of the Agreement remain in full force and effect. In the event of any conflict between the terms of this Amendment and the Agreement, this Amendment shall control.
2. Renewal Term. The term referenced in Section 4.1 of the Agreement is hereby extended for a term of three (3) years commencing on the Amendment Effective Date (the "Renewal Term").
3. The following new Subpart 7 is hereby added to Section 3.1 of the Agreement"
 - "7. Date Restriction. Optum shall wait 180 days from Customer's last payment made to a Network Provider before initiating recovery of any Overpayments."

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed by their duly authorized representatives as of the Amendment Effective Date.

OPTUMINSIGHT, INC.

By: *Tisha Holden*
By: Tisha Holden (May 23, 2022 13:40 CDT)

Print Name: Tisha Holden

Title: P, Payer

Date: 05/23/2022

Apttus: 00568088.1

FRESNO UNIFIED SCHOOL DISTRICT

By: *Santino Danisi*

Print Name: Santino Danisi

Title: Chief Financial Officer

Date: Jun 20, 2022

APPROVED AS TO FORM

Andrew De La Torre
Andrew De La Torre, Executive Director
Benefits & Risk Management

**FRESNO UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION**

AGENDA SECTION <i>(Check Box Below)</i>			
A	B	C	RECOGNIZE/ PRESENT
CONSENT	DISCUSSION	RECEIVE	
X			

BOARD MEETING DATE:
June 12, 2019

ACTION REQUESTED: <i>(Adopt, Approve, Ratify, Discuss, Receive, etc.)</i>	Approve
---	----------------

TITLE AND SUBJECT: Approve Renewal Agreement with OptumInsight, Inc. for Health Plan Audit Services

DESCRIPTION/DISCUSSION: Included in the Board binders is an agreement with OptumInsight, Inc. (formerly AIM), to provide health plan audit services to the Joint Health Management Board.

During the term of this agreement, OptumInsight (Optum) will audit claim payments from the health plan to hospital facilities utilized by our employees, retirees and respective dependents. Optum recovers/resolves claim payment variances through on-site investigations of provider financial records.

The fee for service under this agreement is based upon a percentage (21%) of claim costs recovered. For calendar year 2018, the net recoveries to the health plan are expected to be approximately \$242,000.

The term of this agreement is for a period of 36 months beginning July 1, 2019 and terminating June 30, 2022. The fee for service will remain fixed for the duration of the agreement.

These services are in alignment with the Joint Health Management Board's established goals and responsibilities for providing high quality health care to active employees and retirees.

FINANCIAL SUMMARY: Sufficient funds in the estimated amount of \$64,000 are available in the District's Health Internal Service Fund.

PREPARED BY: Andrew De La Torre, Executive Director of Benefits and Risk Management <i>(Signature)</i>	DIVISION: Administrative Services PHONE: (559) 457-6226
DATA REVIEWED BY:	PHONE: (559)
CABINET LEVEL APPROVAL: Ruth F. Quinto, Deputy Superintendent/CFO <i>(Signature Required)</i>	SUPERINTENDENT APPROVAL:



Fresno Unified
School District
Preparina Career Ready Graduates

Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

OptumInsight, Inc.

Vendor Name

1-888-445-8745

Phone Number

From: 7/1/2019

Term (Duration)

FUSD Contract Administrator:

Andrew De La Torre

Name

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

11000 Optum Circle, Eden Prairie, MN 55344

Address

Steve Yurjevich

Vendor Contact

Through: 6/30/2020

Benefits & Risk Management Dept.

457-3596

Site/ Dept

telephone number

N/A

Annual Cost \$ N/A (Contract will not be authorized to exceed this amount w/o BOE approval)

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

Yes

No

Scope of Work Summary: Optum will audit claim payments from the health plan to hospital facilities utilized by our employees, retirees and respective dependents. Optum recovers/resolves claim payment variances through on-site investigations of provider financial records.

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

(Contracts of \$15,000.00 or more) 6/12/2019

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

[Signature] 05/22/19
Signed Date

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

[Signature] 5/20/19
Signed Date

Please return signed contract to:

Eliza Cerda

Name

Benefits & Risk Management Dept. 457-3645

Department

Telephone

**CREDIT BALANCE
SERVICES AGREEMENT**

OptumInsight, Inc. ("Optum"), located at 11000 Optum Circle, Eden Prairie, Minnesota 55344, and Fresno Unified School District ("Customer") located at 2309 Tulare Street, Fresno, CA 93721 have entered into this Credit Balance Services Agreement (the "Agreement"), with an effective date of July 1, 2019 (the "Effective Date"). This Agreement replaces the Cost Containment and Recovery Agreement between the parties dated May 18, 2006 which shall automatically terminate as of the Effective Date of this Agreement. The parties agree as follows:

1. Services. Customer hereby engages Optum to validate, and recover or resolve claim payment variances through on-site investigations of provider financial records at provider locations by Optum staff (the "Services"). The providers that permit Optum to investigate provider financial records are referred to as the "Network Providers." For the avoidance of doubt, identification of the claim payment variances is the responsibility of the Network Providers. If Customer, or its designated third party administrator (TPA), has an inquiry with respect to a specific provider, Optum can let Customer or its TPA know if that provider is part of Optum's network. If our provider list changes with respect to the Services, we will provide notice to Customer of such change.

2. Customer Obligations.
 - 2.1 Customer Cooperation. Customer shall use its best efforts to facilitate Optum's performance of the Services under this Agreement. Customer shall, without limitation:
 - 2.1.1 provide a general letter of authorization to be used as confirmation that (a) Optum is an authorized representative of Customer, (b) Customer has authorized a Network Provider to refund Optum, and (c) Optum is authorized to obtain information and assert Overpayments (defined in Section 3.1) on behalf of Customer;
 - 2.1.2 agree to review and approve claims identified and referred by Optum which may include credit balance resolution identified by Optum; and
 - 2.1.3 to the extent applicable, provide Optum with remote system access to Customer's claims system which shall include but not be limited to providing Optum with sufficient login(s) and password(s) to enable Optum to perform the Services within thirty (30) days after the Effective Date of this Agreement. If Customer has a designated TPA, Customer will reasonably cooperate with Optum, to the extent necessary, to facilitate Optum's access to the Customer's claims data within the TPA's claims system or to otherwise obtain access to Customer's claims data (e.g. via secure file transfer).

 - 2.2 Assignment. Customer reserves the right to use other firms to perform the services described herein, however, the territories or Network Providers designated or assigned to any firm will be exclusive, to prevent overlapping activities. Furthermore, for the pricing and Services set forth in this Agreement, Optum will be given preferred vendor status and receive and/or retain assignment of all Network Providers that cooperate with Optum in its investigations from time to time.

3. Fees and Payment Terms.
 - 3.1 Service Fees. Optum will collect refunds of Overpayments recovered by Optum or recovered by Customer as a result (in whole or in part) of Optum's efforts. For purposes of this Agreement, "Overpayments" shall mean the payments that Customer's designated TPA pays to Network Providers that were actually overpaid. Optum shall retain 21% (19% to Optum, 1% administrative fee to the National Labor Alliance(NLA), and 1% administrative fee to the California Employer-Employee Trust Fund Group (CPEETFG)) of all Overpayments (the "Services Fee"), and shall forward the remainder to Customer, or its designated third party administrator (TPA). For clarification purposes, Customer is part of the NLA and the CPEETFG which allows them to receive a lower Services Fee in exchange for the administrative fees paid to each of those organizations. If an Overpayment is paid to Customer directly, Optum shall invoice Customer for and Customer shall pay to Optum the Services Fee. Customer shall retain reasonable discretionary authority to determine which refunds are ones which would otherwise have been discovered through

Customer's internal or external procedures and therefore not subject to payment by Customer to Optum or retention by Optum; provided that, Customer publishes the selection criteria by procedure to identify overpayments/credit balances.

1. Overlap with Customer. In the event that Customer identifies an Overpayment prior to Optum's review date and Optum recovers the Overpayment or facilitates the Network Provider payment directly to Customer, Customer agrees to compensate Optum the Services Fee set forth above.
2. Overlap with another Firm. In the event that another firm contracted by Customer identifies an Overpayment prior to Optum's audit date, the firm who recovers the Overpayment or facilitates the Network Provider payment directly to Customer shall be entitled to its fee.
3. Duplicate Refunds. In cases where Customer retracts or offsets an Overpayment that Optum has already recovered and returned to Customer, or cases when the Network Provider issues duplicate refunds in error, Optum will notify Customer of such Network Provider-issued duplicate refunds. Customer agrees to give a refund of its portion of the recovery to Optum within thirty (30) days of this notification. If Optum has not received a refund within thirty (30) days, Optum is authorized to deduct the amounts due to Network Providers from the next invoice to Customer.
4. Incorrect Refunds. In cases where Optum has recovered and returned to Customer an Overpayment but later determines, in conjunction with the Network Provider, that the determination of full or partial Overpayment is incorrect and due back to the Network Provider, Optum will notify Customer of the incorrect refund. Customer agrees to refund to Optum the amount recovered, within thirty (30) days to keep the Network Provider and Optum whole. If Optum has not received a refund within ninety (90) days, Optum is authorized to deduct the amounts due to Network Providers from the next invoice to Customer.
5. Customer Returns. If Customer disputes an Overpayment recovered by Optum, Customer agrees to return the disputed Overpayment to Optum within three (3) months after the invoice date. Optum will research the disputed Overpayment and return the Overpayment to either the Customer or the Network Provider, if required. This processing requirement is intended to ensure that the Network Provider will receive any returned Overpayments within a reasonable timeframe.
6. Invoicing. On or about the fifteenth (15th) day of each calendar month, Optum will remit to Customer, or its designated TPA, any funds recovered during the prior month, net of applicable Services Fees. Optum will also provide a monthly recovery report detailing Overpayments recovered in a format acceptable to Customer.

3.2 Payment Terms. Services Fees on Overpayments recovered through payments sent directly by Network Providers to Customer ("Direct Payment") or Overpayments offset by Customer ("Retractions") will be billed monthly by Optum. Customer shall remit to Optum, within thirty (30) days after the invoice date, all fees due on Direct Payments or Retractions. After ninety (90) days, Optum has the right to retain fees from amounts received directly by Optum ("Direct Recoveries") to the extent necessary to offset any outstanding fees due.

3.3 Fees for Additional Services. Upon request and if mutually agreed, Optum will provide to Customer additional professional services, at Optum's then current time and materials rates. At the time that such requested additional services are identified, Optum and Customer will mutually agree upon the services under a separate services agreement or scope of services.

4. Term and Termination.

4.1 Term. This Agreement shall commence as of the Effective Date and continue for an initial term of three (3) years thereafter. This Agreement may be renewed upon mutual agreement of the parties.

4.2 Termination for Cause. Failure by either party (the "Breaching Party") to comply with any material provision of this Agreement shall entitle the other party (the "Non-breaching Party") to give notice of breach to the Breaching Party specifying the nature of the breach and requiring the Breaching Party to cure such breach within thirty (30) days of such notice. If the Breaching Party disagrees with the existence, extent, or nature of the breach, the parties shall use reasonable, good faith efforts to resolve the dispute within thirty (30) days, and each

party shall proceed diligently with the performance of this Agreement pending the resolution of any dispute. If (i) such breach is not cured within such thirty (30) day period after the receipt of such notice or (ii) the parties have not otherwise resolved the breach during such thirty (30) day period, the Non-breaching Party may terminate the Schedule that was breached or the Agreement (if the breach related to multiple Schedules), by delivering a second notice to the Breaching Party, specifying a termination date. The termination date may be immediate upon delivery of the second notice or up to ninety (90) days after the second notice.

4.3 Termination for Convenience. This Agreement may be terminated by either party for any reason upon 90 days prior written notice to the other party.

4.4 Effects of Termination. Upon termination of this Agreement for any reason (only as permitted in this Agreement), Optum will continue to be responsible for recovering the claims that, as of the date of termination of this Agreement, have been identified by Optum for recovery, whether or not such claims are recovered, in whole or in part (the "Work in Progress"), and Optum shall be entitled to full compensation for the Work in Progress in accordance with the terms of this Agreement. With respect to the Work in Progress, all terms and conditions of this Agreement shall survive termination of this Agreement.

5. Limitation of Warranty. Except as expressly provided in this Agreement, OPTUM MAKES NO WARRANTIES OR REPRESENTATIONS RELATING TO THE SERVICES, EXPRESS OR IMPLIED, AND SPECIFICALLY DISCLAIMS THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
6. Limitation of Liability. Each party's liability to the other party for direct damages arising out of this Agreement shall not exceed the amount Customer has paid or owes Optum under this Agreement for the 12-month period immediately prior to the incident giving rise to the cause of action. Neither party shall be responsible under this Agreement for any indirect, incidental, special or consequential damages resulting from either party's performance or failure to perform under this Agreement. Except as expressly provided in this Agreement, Optum and Customer make no representations or warranties relating to the Services, express or implied, and specifically disclaim the warranties of merchantability and fitness for a particular purpose. . Notwithstanding the above, this Section 6 does not limit the liability either party may have to the other party for breach of Section 8 of this Agreement or for breach of the BAA (as defined in Section 10).
7. Indemnification. Each party will defend and indemnify the other party against and hold it harmless from all claims and damages resulting from the indemnifying party's breach of this Agreement. Either party learning of a claim that may require indemnification will promptly notify the other party, in writing.
8. Confidential Information. Each party acknowledges that in the course of performing under this Agreement, or in the course of discussing or negotiating future agreements between the parties, each party may learn confidential, trade secret, or proprietary information concerning the other party or third parties to whom the other party has an obligation of confidentiality ("Confidential Information"). Without limiting the foregoing, Optum's Confidential Information shall include business information and information regarding Optum products, services, documentation, software and technology and Customer's Confidential Information shall include information regarding Customer's business, patients, members, and claims data.
9. Confidentiality Obligations. Each party agrees that (a) it will use the other party's Confidential Information only as may be necessary in the course of performing duties, receiving services or exercising rights under this Agreement; (b) it will treat such information as confidential and proprietary; (c) it will not disclose such information orally or in writing to any third party without the prior written consent of the other party; (d) it will take all reasonable precautions to protect the Confidential Information; and (e) it will not otherwise appropriate such information to its own use or to the use of any other person or entity. Nothing in this Agreement shall be construed to restrict disclosure or use of information that was in the possession of or rightfully known by the recipient, without an obligation to maintain its confidentiality, prior to receipt from the other party; is or becomes generally known to the public without violation of this Agreement; is obtained by the recipient in good faith from a third party having the right to disclose it without an obligation of confidentiality; or is independently developed by the receiving party without reference to the other party's Confidential Information.
10. HIPAA Compliance. The parties hereby agree to the Business Associate Addendum ("BAA"), attached to this Agreement. Customer agrees that each time it provides PHI to Optum, Customer or its data sources will

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retain a copy of such PHI, and Optum shall not have possession of the only copy of such PHI, unless Optum has agreed in writing to hold the only copy. To the extent that any relevant provision of HIPAA is materially amended or interpreted in a manner that changes the obligations of Customer or Optum under this Agreement, the parties agree to negotiate in good faith appropriate amendment(s) to this Agreement to give effect to such revised obligations. The terms of this Agreement will be construed in light of any interpretation of and/or guidance on HIPAA issued by the Department of Health and Human Services or the Office of Civil Rights, from time to time.

11. Severability. In the event any provision of this Agreement is rendered invalid or unenforceable by law, or declared void by any court of any competent jurisdiction, the remainder of the provisions of this Agreement shall remain in full force and effect.
12. Governing Law. This Agreement and any and all matters arising under or arising from or relating to the Agreement or the subject matter hereof shall be governed and construed in accordance with the laws of the State of California without regard to any applicable conflicts of law.
13. Insurance. Optum will maintain in full force and effect the following insurance policies during the term of this Agreement and shall provide a Certificate of Insurance evidencing such insurance upon request from Customer:

Workers Compensation insurance with statutory limits for workers' compensation and employer's liability insurance with liability limits of not less than \$500,000 each accident/employee liability limit;

Commercial General Liability insurance with a combined bodily injury and property damage limit of \$1,000,000 for each occurrence/ \$2,000,000 general aggregate;

Umbrella Liability insurance of \$5,000,000 for each occurrence and \$5,000,000 in the aggregate;

Professional Liability insurance of \$5,000,000 per claim and in the aggregate; and

Cyber Liability in the amount of \$5,000,000 per claim and in the aggregate.

14. Notices. Any notice, demand, or request given in accordance with this Agreement shall be given by personal delivery; by messenger delivery; by facsimile transmission; by placing said notice in the United States mail, registered or first-class, postage pre-paid; or by sending such notice via an overnight courier service. Notice shall be deemed given when delivered to a party, when the facsimile transmission occurs, or on the date when said notice is deposited in the United States mail, postage pre-paid.

Optum: General Counsel
OptumInsight, Inc.
11000 Optum Circle
Eden Prairie, MN 55344 USA

Customer: Andrew De La Torre
Fresno Unified School District
Benefits & Risk Management
2309 Tulare Ave.
Fresno, CA. 93721
(559) 457-3596

Brandie Barrows, AAL
Saltzman & Johnson Law Corporation
44 Montgomery Street, Suite 2110
San Francisco, CA 94104
Telephone: (415) 882-7900
Facsimile: (415) 882-9287

15. Counterparts. This Agreement may be executed in counterparts which, taken together, shall constitute the whole of this Agreement between the Parties.
16. Change Management Process. Changes in the scope of Services require a change of scope request and may result in a new or revised scope of the Services and associated fees. All requests to change project scope will use the following procedure. Either Optum or Customer may initiate a change of scope request in writing, specifying the description of the proposed change. The impact on costs, staffing, workloads, and schedule will be documented by Optum. Optum may also specify the date before which Customer must respond to

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avoid uncontrolled impacts on the project plan. If the change of scope request is approved by both parties, Optum will revise the scope of the Services and budget as needed and schedule the work to commence accordingly. The signatures of Customer and Optum on the change of scope request form will confirm approval or rejection of the request. Optum will not commence work on the change of scope request without approval.

- 17. General. This Agreement constitutes the entire understanding between the parties and supersedes all prior proposals, communications and agreements between the parties relating to its subject matter. No amendment, change, or waiver of any provision of this Agreement or terms on any purchase order or other document will be binding unless in writing and signed by both parties.


The parties have accepted and agreed to this Agreement as of the Effective Date.

OPTUMINSIGHT, INC.

FRESNO UNIFIED SCHOOL DISTRICT

DocuSigned by:

 Signature: _____
 Print Name: Steve Yurjevich
 Print Title: SVP and General Manager
 Date: 5/15/2019

Signature:  _____
 Print Name: Ruth F. Quinto
 Print Title: Deputy Superintendent/CFO
 Date: 06/25/19

Internal Control No.: 00568088.0

APPROVED AS TO FORM

 Andrew De La Torre, Executive Director
 Benefits & Risk Management

Business Associate Addendum

This Business Associate Addendum (“Addendum”), effective July 1, 2019, regardless of the date executed, is incorporated into and made part of the Credit Balance Services Agreement (“Agreement”) by and between the Fresno Unified School District Employee Health Care Plan (“Covered Entity”) and OptumInsight, Inc. (“Business Associate”) (each a “Party” and collectively the “Parties”).

The Parties hereby agree as follows:

I. Definitions

(a) Catch-all definition:

The following terms used in this Addendum shall have the same meaning as those terms in the HIPAA Rules: Breach, Data Aggregation, Designated Record Set, Disclosure, Electronic Health Record, Electronic Protected Health Information (ePHI), Health Care Operations, Individual, HITECH Act, Minimum Necessary, Notice of Privacy Practices, Privacy Rule, Protected Health Information (PHI), Required By Law, Secretary, Security Incident, Security Rule, Subcontractor, Unsecured Protected Health Information, and Use.

(b) Business Associate. “Business Associate” shall generally have the same meaning as the term “business associate” at 45 CFR 160.103, and in reference to the party to this agreement, shall mean OptumInsight, Inc.

(c) Covered Entity. “Covered Entity” shall generally have the same meaning as the term “covered entity” at 45 CFR 160.103, and in reference to the party to this agreement, shall mean the Fresno Unified School District Employee Health Care Plan.

II. Obligations and Activities of Business Associate

(a) Business Associate agrees to not Use or Disclose PHI other than as permitted or required by HIPAA, as amended by the HITECH Act, this Addendum, and in compliance with each applicable requirement of 45 C.F.R. § 164.504(e) or as Required By Law. Business Associate also agrees to be familiar with and to comply with any more stringent state laws (to the extent applicable to the Services performed by the Business Associate under the Agreement) that may apply to the Use or Disclosure of PHI.

(b) Business Associate agrees to comply with the requirements of the Security Rule, and to implement and use appropriate administrative, physical and technical safeguards to

- (i) Per the HITECH Act, 42 U.S.C. § 17931, comply with the Security Rule requirements set forth in 45 C.F.R. §§ 164.306, 164.308, 164.310, 164.312, and 164.316;
- (ii) Prevent Use or Disclosure of PHI other than as permitted or required by this Addendum; and
- (iii) Reasonably and appropriately protect the confidentiality, integrity, and availability of the ePHI that Business Associate creates, receives, maintains, or transmits on behalf of the Covered Entity.

(c) Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a Use or Disclosure of PHI and ePHI by Business Associate in violation of the requirements of this Addendum.

(d) Business Associate agrees to, without unreasonable delay, and in no case later than forty-eight (48) hours, report in writing to Covered Entity:

- (i) Any Use or Disclosure of PHI not provided for by this Addendum of which it becomes aware in accordance with 45 C.F.R. § 164.504(e)(2)(ii)(C); and/or
- (ii) Any successful Security Incident or Breach of Unsecured PHI of which Business Associate becomes aware in accordance with 45 C.F.R. § 164.314(a)(2)(C), 45 C.F.R. § 164.410, 45 C.F.R. § 164.504(e)(2)(ii)(C) and 42 U.S.C. § 17932(b).

(e) In the event of a Breach, without unreasonable delay, and in any event no later than twenty-four (24) hours after discovery, Business Associate shall provide Covered Entity with written notification that includes a description of the Breach, a list of Individuals (unless Covered Entity is a plan sponsor ineligible to receive PHI) and a copy of the template notification letter to be sent to Individuals. Such notice shall, to the extent possible, include the identification of each Individual whose Unsecured Protected Health Information has been, or is reasonably believed to have been, accessed, acquired or disclosed during such Breach. Business Associate agrees that with respect to any Use or Disclosure of Unsecured PHI not permitted by the Privacy Rule, Covered Entity hereby delegates to Business Associate the responsibility for determining when any such incident is a Breach and for providing all legally required notifications to Individuals, HHS and/or the media, on behalf of Covered Entity. Business Associate shall provide these notifications in accordance with the data Breach notification requirements set forth in 42 U.S.C. §17932 and 45 C.F.R. Parts 160 & 164 subparts A, D & E, and shall pay for the reasonable and actual costs associated with such notifications.

(f) Business Associate agrees to require all of its Subcontractors and agents that create, receive, maintain, or transmit PHI to agree, in writing, to the same restrictions and conditions on the Use and/or Disclosure of PHI that apply to Business Associate; including but not limited to the extent that Business Associate provides ePHI to a subcontractor or agent, it shall require the Subcontractor or agent to implement reasonable and appropriate safeguards to protect the ePHI consistent with the requirements of this Addendum.

(g) Business Associate agrees to provide the Secretary, or its designated agent, during regular business hours, with access to the records of Business Associate for the purpose of determining Covered Entity's compliance with the Privacy Rule and/or Security Rule. For this purpose, Business Associate will make available internal practices, books, and records, including policies and procedures and PHI, relating to the Use and Disclosure of PHI received from, or created or received by Business Associate on behalf of Covered Entity, within thirty (30) days or as designated by the Secretary. Business Associate will give the Covered Entity a copy of the records provided to the Secretary pursuant to this Section II(g).

(h) Business Associate agrees to document Disclosures of PHI and information related to such Disclosures, and within thirty (30) days after receiving a written request from Covered Entity or an Individual, make available to Covered Entity or Individual, information necessary for Covered Entity to make an accounting of Disclosures of PHI about an Individual, in accordance with 45 C.F.R. § 164.528.

(i) Business Associate agrees, notwithstanding any other provision of this Addendum, in the event that Business Associate, in connection with the services under the Service Agreement, Uses or maintains an Electronic Health Record of PHI of or about an Individual, then Business Associate shall when and as directed by Covered Entity, make an accounting of Disclosures of PHI directly to an Individual within thirty (30) days, in accordance with the requirements for accounting for Disclosures made through an Electronic Health Record in HITECH Act 42 U.S.C. § 17935(c).

(j) Business Associate agrees to provide access, within thirty (30) days after receiving a written request from Covered Entity to PHI in a Designated Record Set about an Individual, to

Covered Entity, sufficient to allow Covered Entity to comply with the requirements of 45 C.F.R. § 164.524.

(k) Business Associate agrees, notwithstanding any other provision of this Addendum, in the event that Business Associate, in connection with the services under the Service Agreement, Uses or maintains an Electronic Health Record of PHI of or about an Individual, then Business Associate shall provide an electronic copy of the PHI within thirty (30) days, to Covered Entity, sufficient to allow Covered Entity to comply with the HITECH Act, including, but not limited to, 42 U.S.C. § 17935(e).

(l) Business Associate agrees to the extent that the PHI in Business Associate's possession constitutes a Designated Record Set, make available, within thirty (30) days after a written request by Covered Entity, PHI for amendment and incorporate any amendments to the PHI as directed by Covered Entity, all in accordance with 45 C.F.R. § 164.526.

(m) Business Associate agrees to request, Use and/or Disclose only the minimum amount of PHI necessary to accomplish the purpose of the request, Use or Disclosure; provided, that Business Associate shall comply with the requirements of HIPAA, as amended by the HITECH Act, including but not limited to 42 U.S.C. § 17935(b), 45 C.F.R. 164.502(b), and 45 C.F.R. 164.514(d).

(n) Business Associate agrees to not directly or indirectly receive remuneration in exchange for any PHI as prohibited by HITECH Act 42 U.S.C. § 17935(d) and 45 C.F.R. 164.502(5)(ii).

(o) Business Associate agrees to not make or cause to be made any communication about a product or service that is prohibited by HITECH Act 42 U.S.C. § 17936(a).

(p) Business Associate agrees to not make or cause to be made any written fundraising communication that is prohibited by HITECH Act 42 U.S.C. § 17936(b).

(q) Business Associate agrees to accommodate reasonable requests by Individuals for confidential communications in accordance with 45 C.F.R. § 164.522(b).

(r) The Business Associate agrees not to produce any records of the Covered Entity that is or may be subject to HIPAA to the U.S. Department Health and Human Services (HHS) in response to a request by the HHS without first notifying Covered Entity's legal counsel identified in Section VI(h). Business Associate will reasonably cooperate in efforts by the Covered Entity to resist or narrow the scope of the disclosure request. If a remedy is not obtained that limits or negates the request, the Business Associate will disclose only those records that, on the advice of the Business Associate's legal counsel, it is legally required to disclose.

(s) Business Associate agrees to notify Covered Entity of any Breach caused by any service provider of the Business Associate within twenty-four (24) hours after Business Associate becomes aware of such Breach.

(t) Business Associate agrees to be familiar and comply with any record retention requirements applicable to the Business Associate and contained in any federal or state law or regulation, including the Employee Retirement Income Security Act of 1974.

(u) Upon the effective date of any amendment to the regulations or guidance promulgated by the Secretary with respect to Protected Health Information, the Privacy Rule, the Security Rule, HIPAA or the HITECH Act, this Addendum shall be deemed automatically amended such that the obligations imposed on Business Associate as a Business Associate remain in compliance with such regulations or guidance.

III. Permitted Uses and Disclosures of PHI by Business Associate

Unless otherwise limited in this Addendum, in addition to any other Uses and/or Disclosures permitted or required by the Agreement or this Addendum, PHI may be Used and/or Disclosed by Business Associate in order to:

(a) Make any and all Uses and Disclosures of PHI necessary to provide the services under the Agreement to Covered Entity;

(b) Report violations of law to appropriate Federal and State authorities, consistent with 45 C.F.R. § 164.502(j)(1);

(c) Use the PHI in its possession for its proper management and administration or to carry out the legal responsibilities of the Business Associate;

(d) Disclose to Subcontractors and agents the PHI in its possession for its proper management and administration or to carry out the legal responsibilities of Business Associate, provided that any third party to which Business Associate discloses PHI for those purposes provides written assurances in advance that: (i) the information will be held confidentially and Used or further Disclosed only as Required by Law; (ii) the information will be Used only for the purpose for which it was Disclosed to the third party; and (iii) the third party agrees without delay, and in no case later than twenty-four (24) hours, to report to Business Associate any Security Incident or Breach of Unsecured PHI of which Subcontractor or agent becomes aware in accordance with 45 C.F.R. § 164.308(b), 45 C.F.R. § 164.314(a)(2)(C), 45 C.F.R. 164.410, 45 C.F.R. § 164.504(e)(2)(ii)(C) and 42 U.S.C. § 17932(b);

(e) Provide Data Aggregation services to Covered Entity in accordance with the Privacy Rule as permitted by 45 C.F.R. § 164.504(e)(2)(i)(B);

(f) De-identify any and all PHI received or created by Business Associate under this Addendum, which de-identified information shall not be subject to this Addendum and may be Used and Disclosed on Business Associate's own behalf, all in accordance with the de-identification requirements of the Privacy Rule 45 C.F.R. 164.514(a) – (c);

(g) Identify research projects conducted by Business Associate, its Affiliates or third parties for which PHI may be relevant; obtain on behalf of Covered Entity documentation of individual authorizations or an Institutional Review Board (as used in 45 C.F.R. Part 46) or privacy board waiver that meets the requirements of 45 C.F.R. § 164.512(i)(1)(i) (each an "Authorization" or "Waiver") related to such projects; provide Covered Entity with copies of such Authorizations or Waivers, subject to confidentiality obligations ("Required Documentation"); and disclose PHI for such research provided that Business Associate does not receive Covered Entity's disapproval in writing within ten (10) days of Covered Entity's receipt of Required Documentation;

(h) Make PHI available for reviews preparatory to research and obtain and maintain written representations in accord with 45 C.F.R. § 164.512(i)(1)(ii) that the requested PHI is sought solely as necessary to prepare a research protocol or for similar purposes preparatory to research, that the PHI is necessary for the research, and that no PHI will be removed in the course of the review;

(i) Use the PHI to create a Limited Data Set ("LDS") in compliance with 45 C.F.R. § 164.514(e);

(j) Use and Disclose the LDS referenced in sub-section (h) solely for research or Public Health purposes; provided that, Business Associate shall (1) not Use or further Disclose the information other than as permitted by this sub-section (i) or as otherwise Required by Law; (2) use appropriate safeguards to prevent Use or Disclosure of the information other than as provided for by this sub-section (i); (3) report to Covered Entity any Use or Disclosure of the information not provided for by this sub-section (i) of which Business Associate becomes aware; (4) ensure that any

agents, including a Subcontractor, to whom Business Associate provides the LDS agrees to the same restrictions and conditions that apply to Business Associate with respect to such information; and (5) not identify the information or contact the Individuals.

IV. Obligations of Covered Entity

(a) Covered Entity shall notify Business Associate of any limitation(s) in its notice of privacy practices of Covered Entity in accordance with 45 C.F.R. § 164.520, to the extent that such limitation may affect Business Associate's Use or Disclosure of Protected Health Information.

(b) Covered Entity shall notify Business Associate of any changes in, or revocation of, permission by Individual to Use or Disclose Protected Health Information, to the extent that such changes may affect Business Associate's Use or Disclosure of Protected Health Information.

(c) Covered Entity shall notify Business Associate of any restriction to the Use or Disclosure of Protected Health Information that Covered Entity has agreed to in accordance with 45 C.F.R. § 164.522, to the extent that such restriction may affect Business Associate's Use or Disclosure of Protected Health Information.

(d) Covered Entity shall not request Business Associate to Use or Disclose Protected Health Information in any manner that would not be permissible under the Privacy Rule or Security Rule if done by Covered Entity.

(e) Electronic Data Interchange. The Business Associate agrees that if it (or any of its agents or subcontractors) conducts electronic transmissions on behalf of the Covered Entity for which the Secretary has established a "standard transaction," the Business Associate (and such agents and subcontractors) shall comply with the requirements of the Standards for Electronic Transactions under 45 CFR Parts 160 and 162.

V. Term and Termination

(a) Term. The Term of this Addendum shall be effective as of July 1, 2019, and shall terminate when all of the Protected Health Information provided by Covered Entity to Business Associate, or created or received by Business Associate on behalf of Covered Entity, is destroyed or returned to Covered Entity, or, if it is infeasible to return or destroy Protected Health Information, protections are extended to such information, in accordance with the termination provisions in this Section.

(b) Termination for Cause. Upon Covered Entity's knowledge of a material breach by Business Associate, Covered Entity shall either:

- (i) Provide an opportunity for Business Associate to cure the breach or end the violation and terminate this Agreement and this Addendum if Business Associate does not cure the breach or end the violation within the time specified by Covered Entity; or
- (ii) Immediately terminate the Agreement and this Addendum if Business Associate has breached a material term of this Addendum and cure is not possible.

(c) Effect of Termination.

- (i) Except as provided in subsection (ii) of this section, upon termination of this Addendum for any reason, Business Associate shall return to Covered Entity or, if agreed to by Covered Entity, destroy Protected Health Information received from Covered Entity, or created, maintained, or received by Business Associate on behalf of Covered Entity, that the Business Associate still

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maintains in any form. This provision shall apply to Protected Health Information that is in the possession of Subcontractors or agents of Business Associate. Business Associate shall retain no copies of the Protected Health Information. The Business Associate shall obtain prior written approval from the Covered Entity prior to destroying any records of the Covered Entity.

- (ii) In the event that Business Associate determines that returning or destroying the Protected Health Information is infeasible, Business Associate shall provide to Covered Entity notification of the conditions that make return or destruction infeasible. Upon such notification that return or destruction of Protected Health Information is infeasible, Business Associate shall extend the protections of this Addendum to such Protected Health Information and limit further Uses and Disclosures of such Protected Health Information to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such Protected Health Information.
- (iii) Termination of Agent or Subcontractor Relationship. The Business Associate agrees to include in its agreements with any agents or subcontractors that create, receive, maintain and/or transmit PHI (which is Protected Health Information that the Business Associate creates, receives, maintains and/or transmits on behalf of the Covered Entity) termination provisions corresponding to the terms set forth in this Section V. For clarification purposes, such termination shall only apply to the services being performed by the subcontractor pursuant to the Agreement.

VI. Miscellaneous

(a) Regulatory References. A reference in this Addendum to a section in the Privacy Rule, the Security Rule, HIPAA or the HITECH Act as in effect or as amended.

(b) Amendment. The Parties agree to take such action as is necessary to amend this Addendum from time to time as is necessary for Covered Entity to comply with the requirements of the Privacy Rule, Security Rule, HIPAA or the HITECH Act.

(c) Survival. The respective rights and obligations of Business Associate under Section V., subsection (c) of this Addendum shall survive the termination of this Addendum.

(d) Interpretation. Any ambiguity in this Addendum shall be resolved to permit Covered Entity to comply with the Privacy Rule, the Security Rule, HIPAA and the HITECH Act.

(e) Counterparts. This Addendum may be executed in counterparts which, taken together, shall constitute the whole of this Addendum between the Parties.

(f) Attorneys' Fees and Costs. Except as otherwise specifically provided by law, all legal and other costs and expenses incurred in connection with this Addendum and the transactions contemplated hereby, including without limitation, legal and accounting fees, shall be paid by the Party incurring such expenses. In the event of any litigation or arbitration between the Parties respecting, relating to, resulting from, or arising out of this Addendum, the prevailing Party shall be entitled to recover reasonable attorneys' fees and costs, whether or not any litigation proceeds to final judgment or determination.

(g) Choice of Law and Venue. This Addendum shall be construed and interpreted in accordance with the laws of the State of California in addition to any governing federal law.

(h) Notices. Any notice, demand, or request given in accordance with this Addendum shall be given by personal delivery; by messenger delivery; by facsimile transmission; by placing said notice in the United States mail, registered or first-class, postage pre-paid; or by sending such

notice via an overnight courier service. Notice shall be deemed given when delivered to a Party, when the facsimile transmission occurs, or on the date when said notice is deposited in the United States mail, postage pre-paid.

Notice shall be given to the Covered Entity as follows:

Andrew De La Torre
Fresno Unified School District
Benefits & Risk Management
2309 Tulare Ave.
Fresno, CA. 93721
(559) 457-3596

Brandie Barrows, AAL
Saltzman & Johnson Law Corporation
44 Montgomery Street, Suite 2110
San Francisco, CA 94104
Telephone: (415) 882-7900
Facsimile: (415) 882-9287

Notice shall be given to Business Associate as follows:

OptumInsight, Inc.
11000 Optum Circle
Eden Prairie, MN 55344
Attn: General Counsel
Phone: 1-888-445-8745
Email: privacy@optum.com

(i) Indemnification. Each Party (“Indemnifying Party”) will indemnify and hold harmless the Indemnified Party (“Indemnified Party”) against any and all losses, liabilities, penalties, fines, costs, damages, and expenses (collectively, “Losses”) the Indemnified Party incurs, including reasonable attorneys’ fees, which arise out of the Indemnifying Party’s material breach of this BAA; provided that the Indemnified Party gives the Indemnifying Party prompt, written notice of any such claim, sole control of the defense and settlement of such claim, and all reasonable assistance to defend such claim.

(j) Controlling Addendum. In the event that any provision of this Addendum conflicts with the agreement, this Addendum controls. This Addendum supersedes any prior Addendum between the Parties relating to the same subject matter.

(k) Severability. Whenever possible, each provision of this Addendum shall be interpreted in such a manner as to be effective and valid under applicable law, but if any provision of this Addendum shall be prohibited or invalid under such law, such provision shall be ineffective to the extent of such prohibition or invalidity without invalidating the remainder of such provision or the remaining provisions of this Addendum, each of which shall continue to be valid and binding upon the Parties.

(Signatures on following page)

IN WITNESS WHEREOF, each of Covered Entity and Business Associate has executed in its name and on its behalf this Addendum effective as of the date first written above.

COVERED ENTITY

By: [Signature]
Print Name: Ruth F. Quinto
Deputy Superintendent/CFO
Print Title: _____
Date: 06/25/19

BUSINESS ASSOCIATE

By: [Signature]
Print Name: Steve Yurjevich
Print Title: SVP and General Manager
Date: 5/15/2019

APPROVED AS TO FORM
[Signature]
Andrew De La Torre, Executive Director
Benefits & Risk Management

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: May 14, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Award of Bid 25-34, Sections A and B, Asphalt Pavement Rehabilitation at Hidalgo and Leavenworth Elementary Schools

ITEM DESCRIPTION: Included in the Board material is information on Bid 25-34, Sections A and B, Asphalt Pavement Rehabilitation at Hidalgo and Leavenworth Elementary Schools. The project consists of the rehabilitation of asphalt play courts. These schools were identified based upon assessment of greatest need as outlined in the district-wide asphalt surface rehabilitation plan.

The request for bids was lawfully advertised on March 10, 2025. Notifications were sent to 229 firms plus six construction trade publications, and the district received seven responses for each section. Bids were opened on April 08, 2025. Staff recommend award to the lowest responsive, responsible bidder:

Section A (Hidalgo): Doug Ross, Inc. dba Central Valley Asphalt (Lindsay, CA) \$240,500.

Section B (Leavenworth): Doug Ross, Inc. dba Central Valley Asphalt (Lindsay, CA) \$164,300.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$404,800 are available in the Measure M Funds.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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



FRESNO UNIFIED SCHOOL DISTRICT

BID TABULATION

BID NO. 25-34 SECTION A, ASPHALT PAVEMENT REHABILITATION AT HIDALGO ELEMENTARY SCHOOL

Bid Opening Date: April 8, 2025 prior to 10:00 AM

Buyer: Panhia Moua

CONTRACTOR	CITY	BASE BID AMOUNT
Doug Ross Incorporated dba Central Valley Asphalt	Lindsay	\$240,500
A J Excavation, Inc.	Fresno	\$248,800
Tosted Asphalt, Inc.	Fresno	\$251,575
JT2, Inc. dba Todd Companies	Visalia	\$255,000
Terra West Construction, Inc.	Auburn	\$262,000
Anderson Striping & Construction, Inc.	Kingsburg	\$271,727
Dave Christian Construction Co., Inc.	Fresno	\$275,649

Award will be by Section.

Low bid determined by Base Bid.

Staff recommends award of Section A Base Bid for \$240,500 to Doug Ross Incorporated dba Central Valley Asphalt, the lowest responsive responsible bidder.

FRESNO UNIFIED SCHOOL DISTRICT

BID TABULATION

BID NO. 25-34 SECTION B, ASPHALT PAVEMENT REHABILITATION AT LEAVENWORTH ELEMENTARY SCHOOL

Bid Opening Date: April 8, 2025 prior to 11:00 AM

Buyer: Panhia Moua

CONTRACTOR	CITY	BASE BID AMOUNT
Doug Ross Incorporated, dba Central Valley Asphalt	Lindsay	\$164,300
A J Excavation, Inc.	Fresno	\$174,500
JT2, Inc. dba Todd Companies	Visalia	\$181,750
Tosted Asphalt, Inc.	Fresno	\$196,000
Anderson Striping and Construction, Inc.	Kingsburg	\$197,121
Dave Christian Costruction Co., Inc.	Fresno	\$199,608
Terra West Construction, Inc.	Auburn	\$203,000

Award will be by Section.

Low bid determined by Base Bid.

Staff recommends award of Section B Base Bid for \$164,300 to Doug Ross Incorporated dba Central Valley Asphalt, the lowest responsive, responsible bidder.

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: May 14, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Award of Bid 25-37, Gibson and Mayfair Elementary Schools Heating, Ventilation, Air Conditioning and Energy Management System Replacements

ITEM DESCRIPTION: Included in the Board material is information on Bid 25-37, Gibson and Mayfair Elementary Schools Heating, Ventilation, Air Conditioning and Energy Management System Replacements. This project will improve classroom ventilation and air conditioning by replacing air handlers, heat pumps, energy management systems, and central plant equipment. The project will provide new, more energy efficient equipment, capable of providing Minimum Efficiency Reporting Value-13 (MERV-13) filtration and increased air exchange rates. The existing systems are over 25 years old and require replacement due to age, condition, repair history, and difficulty in locating replacement parts.

The request for bids was lawfully advertised on March 07, 2025. Notifications were sent to 317 firms plus six construction trade publications, and the district received five responses. Bids were opened on April 08, 2025. Staff recommend award to the lowest responsive, responsible bidder:

Strategic Mechanical, Inc. (Fresno, California) \$2,305,000.

The district purchased the chillers and unit ventilators utilizing a Board approved piggyback contract totaling \$423,359 to mitigate long lead times. The total construction cost of the project is \$2,728,359.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$2,305,000 are available in the Measure M Funds.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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



FRESNO UNIFIED SCHOOL DISTRICT
BID TABULATION
BID NO. 25-37, GIBSON AND MAYFAIR ELEMENTARY SCHOOLS HEATING, VENTILATION, AIR CONDITIONING
AND ENERGY MANAGEMENT SYSTEM REPLACEMENTS

Bid Opening Date: April 8, 2025 prior to 1:00 P.M.

Buyer: Panhia Moua

CONTRACTOR	CITY	BASE BID 1 GIBSON ES HVAC & EMS REPLACEMENTS	BASE BID 2 MAYFAIR ES HVAC & EMS REPLACEMENTS	ALLOWANCE PAINT & PATCH AT UNIT VENTILATORS (\$25,000 PER SITE)	TOTAL BID AMOUNT
Strategic Mechanical, Inc.	Fresno	\$987,000	\$1,268,000	\$50,000	\$2,305,000
New England Sheet Metal and Mechanical, Co.	Fresno	\$1,002,900	\$1,265,400	\$50,000	\$2,318,300
Davis Moreno Construction, Inc.	Fresno	\$1,121,806	\$1,354,691	\$50,000	\$2,526,497
Marko Construction Group, Inc.	Fresno	\$1,142,643	\$1,415,535	\$50,000	\$2,608,178
Simco Mechanical, Inc.	Altadena	\$1,375,000	\$1,390,500	\$50,000	\$2,815,500

The bid includes an allowance amount of \$50,000 for unknown painting and patching at unit ventilators performed on a time and materials basis. Any remaining allowance is to be credited back to the district.

Staff recommends award of Base Bid 1, Base Bid 2, and Allowance for \$2,305,000 to Strategic Mechanical, Inc., the lowest responsive, responsible bidder.

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: May 14, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Utility Distribution Easement to Pacific Gas and Electric Company and Authorize the Superintendent or Designees to Sign the Agreement Granting the Easement Deed

ITEM DESCRIPTION: Included in the Board material is information regarding the granting of an easement deed to Pacific Gas and Electric Company (PG&E) for the installation of a new electric meter, transformer, electric box, and related utility improvements at the Operational Services Center.

The Board of Education authorized this infrastructure project during its June 12, 2024, meeting which included approval of the Electric Vehicle Fleet Electrification Program agreement with PG&E for the development of a new electric distribution system.

This new electric utility infrastructure is being developed east of the Transportation Department school bus yard, extending from North Marty Avenue. Granting the easement deed to PG&E is essential to bring electrical power to the bus yard, enabling the operation of new electric vehicle charging stations that will be installed later this year to charge several new electric school buses. The estimated value of the new electric utility infrastructure is approximately \$520,000, and the project will be completed at no cost to the district.

The attached agreement grants PG&E easement rights (electric underground easement and utility easement) to facilitate their operations and access to the property where the new infrastructure will be constructed.

FINANCIAL SUMMARY: There is no cost to the district and no payment to the district for granting the easement deed.

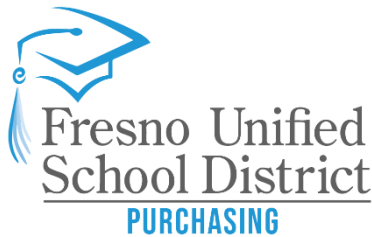
PREPARED BY: Alex Belanger

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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





Contract Routing Form

Contract Attached

Contract Number: 246262

Federal Funding Will Not Be Used

Pacific Gas And Electric Company

8 East River Park Place West, Fresno, Ca 93720-1551

Vendor Name

Address

(925) 303-9928

Ryan Ferris

Phone Number

Vendor Contact

Term (Duration) From: 6/2/2025

Through: 6/2/2026

FUSD Contract Administrator:

William.Belanger@fresnounified.org

Facilities Mgmt & Planning

Name

Site/Dept

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

060 9096 1925 6211 0000 8500

Contract Amount: \$0.00

Authorized as Not to Exceed

Scope of Work Summary: *Granting Of An Easement Deed To Pacific Gas And Electric Company (Pg&E) For The Installation Of A New Electric Meter, Transformer, Electric Box, And Related Utility Improvements At The Operational Services Center.*

Granting The Easement Is Essential To Bring Electrical Power To The Bus Yard, Enabling The Operation Of New Electric Vehicle Charging Stations That Will Be Installed Later This Year.

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:**

William Alex Belanger

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

Paul Idsvoog

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

[Signature]

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

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

Routing:BOE Board Date(if applicable): 5/14/2025

Procurement Detail partnership |

Such underground conduits, pipes, manholes, service boxes, wires, cables, and electrical conductors; aboveground marker posts, risers, and service pedestals; underground and aboveground switches, fuses, terminals, and transformers with associated concrete pads; electric vehicle charging supply equipment, bollards and/or curbs or other associated safety equipment, associated signage; and fixtures and appurtenances necessary to any and all thereof, as Grantee deems necessary for the distribution of electric energy and communication purposes located within the strip(s) of land of the uniform width of 10 feet, lying 5 feet on each side of the alignment of the facilities as initially installed hereunder. The approximate location of said facilities are shown upon Grantee’s Drawing Number 35564477 attached hereto and made a part hereof.

Grantee agrees that on receiving a request in writing, it will at Grantor’s expense, survey, prepare and record a “Notice of Final Description” referring to this instrument and setting forth a description of said strip of land.

Grantor further grants to Grantee the right, from time to time, to trim or to cut down any and all trees and brush now or hereafter within said easement area, and shall have the further right, from time to time, to trim and cut down trees and brush along each side of said easement area which now or hereafter in the opinion of Grantee may interfere with or be a hazard to the facilities installed hereunder, or as Grantee deems necessary to comply with applicable state or federal regulations.

Grantor shall not erect or construct any building or other structure or drill or operate any well within said easement area.

Grantor further grants to Grantee the right to assign to another public utility as defined in Section 216 of the California Public Utilities Code the right to install, inspect, maintain, replace, remove and use communications facilities within said easement area (including ingress thereto and egress therefrom).

In the event upon termination of the electric vehicle charging station contract as set forth in the terms and conditions, Grantee shall upon written demand therefor execute and deliver to Grantor a good and sufficient quitclaim of said easement and right of way or such portion thereof conveyed in this document, at Grantor’s expense.

The legal description herein, or the map attached hereto, defining the location of this utility distribution easement, was prepared by Grantee pursuant to Section 8730 (c) of the Business and Professions Code.

The provisions hereof shall inure to the benefit of and bind the successors and assigns of the respective parties hereto.

In exercising its easement rights hereunder, Grantee shall not unreasonably interfere with, disrupt, or materially adversely affect Grantor’s business operations or access rights at the property owned by Grantor.

Dated:

_____, _____
Fresno Unified School District, a public school district - Approved As To Form:

_____, _____
Fresno Unified School District, a public school district



Apr 15, 2025

{{Dte_es_ :signer4:date}}

Stacey Sandoval
Executive Director Risk Management

Patrick Jensen
Chief Financial Officer

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of _____)

On _____, before me, _____,
Here insert name and title of the officer

personally appeared _____
_____.

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature of Notary Public

(Seal)

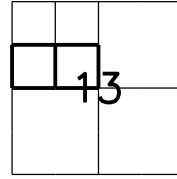
CAPACITY CLAIMED BY SIGNER

- Individual(s) signing for oneself/themselves
- Corporate Officer(s) of the above named corporation(s)
- Trustee(s) of the above named Trust(s)
- Partner(s) of the above named Partnership(s)
- Attorney(s)-in-Fact of the above named Principal(s)
- Other _____

LEGEND

- EXISTING ELECTRIC FACILITIES
- - - - EASEMENT CENTERLINE
- SUBJECT PARCEL
- M ELECTRIC METER
- TF ELECTRIC TRANSFORMER
- F.C.R. FRESNO COUNTY RECORDS
- ELECTRIC BOX

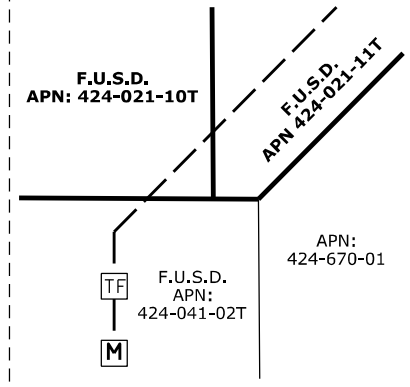
REAL PROPERTY SITUATED
IN THE S. 1/2 OF THE
N.W. 1/4 OF SECTION 13



UNLESS OTHERWISE SHOWN ALL
COURSES EXTEND TO OR ALONG
ALL BOUNDARIES OR LINES

FRESNO UNIFIED SCHOOL DISTRICT
DOC NO. 90014204
APN 424-021-10T
F.C.R.

DETAIL (N.T.S.)



FRESNO UNIFIED SCHOOL DISTRICT
DOC NO. 96159689
APN 424-021-11T
F.C.R.

MARTY AVE

FRESNO UNIFIED SCHOOL DISTRICT
DOC NO. 139848
APN 424-041-02T
F.C.R.

SEE DETAIL

APN: 424-670-01

APN: 424-670-30

APPLICANT: FRESNO UNIFIED SCHOOL DISTRICT				LD 2213-19-10166		SCALE N.T.S.	DATE 03/17/25
SECTION 13	TOWNSHIP 13S	RANGE 19E	MERIDIAN MDBM	COUNTY OF: FRESNO		CITY OF: FRESNO	
PLAT MAP REFERENCES (E) 1319133 & BD129-H09				F.B.: N/A		DR.BY: PRFB	
				CH.BY: JUHT		PG&E	

Attach to LD: 2213-19-10166
Area, Region or Location: 4; Fresno Division
Land Service Office: Fresno
Line of Business: Electric Charging Station (95), Electric Distribution (43)
Business Doc Type: Easements
MTRSQ: 22.13.19.13.43 & 22.13.19.13.42
FERC License Number: N/A
PG&E Drawing Number: 35564477
Plat No.: (E) 1319133 & BD129-H09
LD of Affected Documents: N/A
LD of Cross-Referenced Documents: N/A
Type of interest: Electric Underground Easements (4), Utility Easement (86)
SBE Parcel: N/A
% Being Quitclaimed: N/A
Order or PM: 35564477
JCN: N/A
County: Fresno
Utility Notice Number: N/A
851 Approval Application No: N/A; Decision: N/A
Prepared By: PRFB
Checked By: JUHT

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: May 14, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Deny Claim GL24-1008-12780

ITEM DESCRIPTION: Included in the Board material is a Claim for Damages by a minor, case GL24-1008-12780. The Superintendent recommends the Claim be denied, and the matter referred to the district's Risk Management Department for further handling.

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

PREPARED BY: Stacey Sandoval

DIVISION: Business and Financial Services

CABINET APPROVAL PHONE: (559) 457-6226

CABINET APPROVAL: Patrick Jensen, Chief Financial Officer



B&D LAW GROUP, APLC

10700 SANTA MONICA BOULEVARD, SUITE 200
LOS ANGELES, CALIFORNIA 90025
TEL: (310) 424-5252
FAX: (310) 492-5855

RECEIVED

MAR 31 2025

CLAIM FOR DAMAGES

(Government Code §911.2)

Benefits & Risk Management
Fresno Unified School District

TO: CONSTITUENT SERVICES OFFICE/GOVERNMENT RELATIONS

SENT VIA PRIORITY MAIL: 9470111206206542958202

Fresno Unified School District

Attn: Constituent Services Office/Government Relations

2309 Tulare Street

Fresno CA 93721

RE: *Minor*
Date of Incident: 10/06/2024
Our File Number: 24531

Name of Claimant(s): *Minor*

Mailing Address of Claimant: *Minor*

Give Address to Which You Desire Notices or Communications to be Sent regarding this Claim:

B&D LAW GROUP, APLC , 10700 Santa Monica Blvd., Suite 200, Los Angeles, California 90025-4768

How Did Damage or Injury Occur? Give full particulars:

The claimant *Minor* was seated in class when a plastic light cover fell from the ceiling and struck *Minor* on the head causing severe injuries.

Name of Agency against which this claim is filed?

Fresno Unified School District, City of Fresno, County of Fresno

When Did Damage or Injury Occur? Give full particulars; date, time of day:

On or about October 6, 2024, at approximately 11:00 am

Where Did Damage or Injury Occur? Describe fully.:

Roosevelt High School at or near 4250 E Tulare St. Fresno, CA 93702

What Particular Act or Omission Do You Claim Caused the Injury or Damage?

Fresno Unified School District
Attn: Constituent Services Office/Government Relations
RE: *MINOR*
Page 2 of 2

The claimant *MINOR* was seated in class when a fixture light cover fell from the ceiling and struck her on the head.

The public entity Respondents had a duty to maintain a safe and hazard-free environment on the school campus and they breached that duty to Claimant. Respondents are liable for Claimant's injuries under the Government Code and Cal. Veh. Code, including, but not limited to, §§ 815.2, 815.4, 815.6, 820, 830, 835 and 840.2.

Give Names of employees causing the injury or Damage, if known:

N/A

Names and Address of Witnesses, Doctors and Hospitals:

Community Regional Medical Center- 2823 Fresno St, Fresno, CA 93721
Walls Emerson B DO- 1300 N Fresno St #220, Fresno, CA 93703
Dr. David W. Cardona, MD- 1300 N Fresno St, Fresno, CA 93703


What Damage or Injuries Do You Claim Resulted? Please give full extent of injuries or damages claimed.

By way of example and without limitation: Injuries to their person and body, including but not limited to broken left femur.

What is the amount of Your Claim? Please itemize your Damages:

Within the jurisdiction of the Superior Court (Unlimited Civil Case). Demand excess of \$35,000.00.

DATED: 3/25/2025



JANE WOLFSON, ESQ
On Behalf of Claimants

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: May 14, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Deny Claim GL25-0311-14232

ITEM DESCRIPTION: Included in the Board materials is a Claim for Damages by a minor, case GL25-0311-14232. The Superintendent recommends that the Claim be denied, and the matter referred to the district's Risk Management Department for further handling.

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

PREPARED BY: Stacey Sandoval

DIVISION: Business and Financial Services

CABINET APPROVAL PHONE: (559) 457-6226

CABINET APPROVAL: Patrick Jensen, Chief Financial Officer



FRESNO UNIFIED SCHOOL DISTRICT CLAIM FOR DAMAGES

To Person or Property

INSTRUCTIONS <ul style="list-style-type: none"> Claims for death, injury to person, or to personal property must be filed not later than six (6) months after the occurrence. (Gov. Code Sec 911.2). Claims for damages to real property must be filed not later than one year after the occurrence. (Gov. Code Sec 911.2). Read entire Claim Form before filing. Claim must be filed by claimant or person acting on claimant's behalf. Give relationship to claimant. Attach separate sheets, if necessary, to give full detail. (SIGN EACH SHEET) 		RESERVED FOR FILING STAMP CLAIMING <div style="font-size: 2em; font-weight: bold; margin: 5px 0;">RECEIVED</div> <div style="font-size: 1.5em; font-weight: bold; margin: 5px 0;">APR 15 2025</div> Benefits & Risk Management Fresno Unified School District	
1. Name of Claimant <div style="text-align: center;">minor</div>	2. DOB <div style="text-align: center;">minor</div>		
3. Home Address of Claimant <div style="text-align: center;">minor</div>	4. Home Telephone Number <div style="text-align: center;">minor</div>		
5. Business Address of Claimant <div style="text-align: center;">Not Applicable</div>	6. Business Telephone Number <div style="text-align: center;">Not Applicable</div>		
7. Give Address of which you desire notices or communication to be sent regarding this claim: Amir Guedoir, Esq. / Blackhawk Law Group, 1901 Harrison Street, Suite 1100, Oakland, CA 94612			
8. How and under what circumstances did DAMAGE or INJURY occur? Give full details: minor was a passenger in mother's, Ms. Blanca Gutierrez Munguia's, vehicle traveling on N Palm Avenue. She brought her vehicle to a complete stop at the intersection due to a red traffic light. While at a complete stop, her vehicle was suddenly rear-ended by a truck, operated by Mr. Gabriel Martinez, and owned by Fresno Unified School District. The force of this impact caused damage to the rear of claimant's vehicle and resulted in injuries to the neck and back.			
9. When did DAMAGE or INJURY occur? Give full particulars, date time of day: March 11, 2025 at approximately 7:30 a.m.			
10. Where did DAMAGE or INJURY occur? Describe fully. Use reverse side of this sheet to diagram accident, where appropriate. Give street names, addresses, measurements, etc. At or near the intersection of E Clinton Avenue and N Palm Avenue in Fresno, California.			
11. What particular ACT or OMISSION by the District or its employees do you claim caused the alleged INJURY or DAMAGE? Give names of District employees causing the alleged INJURY or DAMAGE, if known: Mr. Gabriel Martinez was operating a motor vehicle on N Palm Avenue. Due to his unsafe speed for the road conditions, he was unable to slow his vehicle down to a stop, consequently rear-ending claimant's vehicle. The owner of the vehicle, Fresno Unified School District, negligently entrusted, managed, and maintained the vehicle so as to cause the collision and the resulting damages and injuries to claimant.			
12. Amount Claimed (including the estimated amount of any prospective injury, damage or loss together with the basis of computation of the amount claimed). If the amount claimed exceeds \$10,000.00, no dollar amount shall be included. However, you shall indicate whether the claim would be a limited civil case. (Refer to California Government Code Section 910[f]) The amount claimed exceeds \$10,000.00. This claim would be an unlimited case (over \$35,000.00).			
13. Insurance payments received, if any, and name(s) of insurance company: Not Applicable.			
14. Expenditures made on account of DAMAGE or INJURY (Date - Item): Unknown at this time.			
15. Name and address of Witnesses, Doctors and Hospitals: Witness - Officer P. Feller (Badge #: P1640), Fresno Police Department, 2600 Fresno Street, Fresno, CA 93721, (559) 621-7000 Medical Providers: Clovis Urgent Care, 1555 Shaw Avenue, Suite 101, Clovis, CA 93611, (559) 324-7001			
16. Signature of Claimant or person filing: 	17. Typed Name (Relationship to Claimant) Amir Guedoir, Attorney for Claimant		
18. Date: 04/15/2025			

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

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: May 14, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Deny Claim GL25-0314-13967

ITEM DESCRIPTION: Included in the Board materials is a Claim for Damages by a minor, case GL25-0314-13967. The Superintendent recommends that the Claim be denied, and the matter referred to the district's Risk Management Department for further handling.

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

PREPARED BY: Stacey Sandoval

DIVISION: Business and Financial Services


CABINET APPROVAL PHONE: (559) 457-6226

CABINET APPROVAL: Patrick Jensen, Chief Financial Officer



FRESNO UNIFIED SCHOOL DISTRICT CLAIM FOR DAMAGES

To Person or Property

INSTRUCTIONS <ul style="list-style-type: none"> Claims for death, injury to person, or to personal property must be filed not later than six (6) months after the occurrence. (Gov. Code Sec 911.2). Claims for damages to real property must be filed not later than one year after the occurrence. (Gov. Code Sec 911.2). Read entire Claim Form before filing. Claim must be filed by claimant or person acting on claimant's behalf. Give relationship to claimant. Attach separate sheets, if necessary, to give full detail. (SIGN EACH SHEET) 		RESERVED FOR FILING STAMP CLAIM NO: Fresno Unified School District Benefits & Risk Management APR 02 2025 RECEIVED	
1. Name of Claimant <p style="text-align: center;"><i>MINOR</i></p>	2. <small>DOB</small> <p style="text-align: center;"><i>MINOR</i></p>		
3. Home Address of Claimant <p style="text-align: center;"><i>MINOR</i></p>	City/State 	4. Home Telephone Number <p style="text-align: center;"><i>MINOR</i></p>	
5. Business Address of Claimant 	City/State 	6. Business Telephone Number 	
7. Give Address of which you desire notices or communication to be sent regarding this claim: Silva Injury Law, Inc. 2857 Geer Rd, Ste B, Turlock, CA 95382			
8. How and under what circumstances did DAMAGE or INJURY occur? Give full details: Claimant was involved in an incident at Fremont Elementary School, 1005 W Weldon Ave, Fresno, CA 93705. <i>Left</i> left middle and pointer fingers were severed by the front office door while being pushed in by a teacher assistant.			
9. When did DAMAGE or INJURY occur? Give full particulars, date time of day: 03/14/2025 between 1-1:40pm			
10. Where did DAMAGE or INJURY occur? Describe fully. Use reverse side of this sheet to diagram accident, where appropriate. Give street names, addresses, measurements, etc. Front office at Fremont Elementary School, 1005 W Weldon Ave, Fresno, CA 93705			
11. What particular ACT or OMISSION by the District or its employees do you claim caused the alleged INJURY or DAMAGE? Give names of District employees causing the alleged INJURY or DAMAGE, if known: Negligence. Teacher assistant name unknown as this time. Investigation is ongoing.			
12. Amount Claimed (including the estimated amount of any prospective injury, damage or loss together with the basis of computation of the amount claimed). If the amount claimed exceeds \$10,000.00, no dollar amount shall be included. However, you shall indicate whether the claim would be a limited civil case. (Refer to California Government Code Section 910[f]) Claimant is seeking greater than \$10,000.00, unlimited civil case			
13. Insurance payments received, if any, and name(s) of insurance company: None at this time. Investigation is ongoing.			
14. Expenditures made on account of DAMAGE or INJURY (Date - Item): Medical billing, pain and suffering			
15. Name and address of Witnesses, Doctors and Hospitals: Kayla Martinez (559) 412-38608; Valley Children's Hospital - Madera			
16. Signature of Claimant or person filing: 	17. Typed Name (Relationship to Claimant) Matthew Kracht, Attorney	18. Date: 4/2/2025	

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

Revised/EC/01.27.2020

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: May 14, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Deny Claim GL25-0311-14231

ITEM DESCRIPTION: Included in the Board material is a Claim for Damages by Blanca Gutierrez Munguia, case GL25-0311-14231. The Superintendent recommends the Claim be denied, and the matter referred to the district's Risk Management Department for further handling.

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

PREPARED BY: Stacey Sandoval

DIVISION: Business and Financial Services

CABINET APPROVAL PHONE: (559) 457-6226

CABINET APPROVAL: Patrick Jensen, Chief Financial Officer



Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: May 15, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Deny Claim GL24-0412-14238

ITEM DESCRIPTION: Included in the Board material is a late Claim for Damages by Heidi Sagaser, case GL24-0412-14238. The Superintendent recommends the Claim be denied, and the matter referred to the district's Risk Management Department for further handling.

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

PREPARED BY: Stacey Sandoval

DIVISION: Business and Financial Services


CABINET APPROVAL PHONE: (559) 457-6226

CABINET APPROVAL: Patrick Jensen, Chief Financial Officer



FRESNO UNIFIED SCHOOL DISTRICT CLAIM FOR DAMAGES

To Person or Property

INSTRUCTIONS		RESERVED FOR FILING STAMP CLAIM NO: _____ <div style="font-size: 1.5em; font-weight: bold; text-align: center;">RECEIVED</div> <div style="font-size: 1.2em; font-weight: bold; text-align: center;">MAR 17 2025</div> Benefits & Risk Management
<ul style="list-style-type: none"> Claims for death, injury to person, or to personal property must be filed not later than six (6) months after the occurrence. (Gov. Code Sec 911.2) Claims for damages to real property must be filed not later than one year after the occurrence. (Gov. Code Sec 911.2). Read entire Claim Form before filing. Claim must be filed by claimant or person acting on claimant's behalf. Give relationship to claimant. Attach separate sheets, if necessary, to give full detail. (SIGN EACH SHEET) 		
1. Name of Claimant Heidi Sagaser		2. Fresno Unified School District DOB 12/30/53
3. Home Address of Claimant 2122 W. Alluvial Ave	City/State Fresno, CA	4. Home Telephone Number 559-250-2125
5. Business Address of Claimant 2309 Tulare St.	City/State Fresno, CA	6. Business Telephone Number (559) 451-4490
7. Give Address of which you desire notices or communication to be sent regarding this claim: 5260 N Palm Ave # 400, Fresno, CA 93704		
8. How and under what circumstances did DAMAGE or INJURY occur? Give full details: Violation of the Tom Bane Civil Rights Act (Civil Code § 52.1). Damages resulted from violation of civil rights deliberately caused by Paul Idsvoog. Details included on separate attached document.		
9. When did DAMAGE or INJURY occur? Give full particulars, date time of day: 4-12-24; 6-6-24; 5-10-24; 8-15-24 through 11-20-24. During school hours.		
10. Where did DAMAGE or INJURY occur? Describe fully. Use reverse side of this sheet to diagram accident, where appropriate. Give street names, addresses, measurements, etc. Damages and injury occurred at Malloch Elementary School, particularly in the health office, and Tatarian Elementary School, particularly in the health office. (See attached sheet.)		
11. What particular ACT or OMISSION by the District or its employees do you claim caused the alleged INJURY or DAMAGE? Give names of District employees causing the alleged INJURY or DAMAGE, if known: District deliberately removed support structures at school to create reasons for disciplining Sagaser, as well as other employees, after a group of nurses complained about age discrimination. District endangered children in the process.		
12. Amount Claimed (including the estimated amount of any prospective injury, damage or loss together with the basis of computation of the amount claimed). If the amount claimed exceeds \$10,000.00, no dollar amount shall be included. However, you shall indicate whether the claim would be a limited civil case. (Refer to California Government Code Section 910[f]) unlimited civil damages.		
13. Insurance payments received, if any, and name(s) of insurance company: Not Applicable.		
14. Expenditures made on account of DAMAGE or INJURY (Date - Item): Costs paid to therapist for therapy sessions, consequential heart damage.		
15. Name and address of Witnesses, Doctors and Hospitals: Odessa Luna, Amy Idsvoog, Paul Idsvoog, Michelle Parker, and Liz Torres.		
16. Signature of Claimant or person filing: 	17. Typed Name (Relationship to Claimant) Howard Sagaser	18. Date: 3-16-24

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

I. FUSD Violated The Tom Bane Civil Rights Act Under California Civil Code § 52.1.

The Tom Bane Civil Rights Act creates an independent cause of action against anyone who engages in an “interference or attempted interference” with a person's rights guaranteed by the state or federal constitution or state or federal statute “by threat, intimidation, or coercion.” (Civ. Code, § 52.1, subd. (b).)

II. FUSD Interfered with Heidi Sagaser’s State Constitutional and Statutory Rights.

FUSD violated Heidi Sagaser’s statutory right to be free from age discrimination under the Fair Employment and Housing Act (FEHA), to be free from retaliation under FEHA, and to work for an employer who takes all reasonable steps to prevent discrimination under FEHA. Additionally, FUSD violated Sagaser’s right to report improper activity under the Labor Code § 52.1, her right as a state employee to report improper activity under Government Code § 8547, her state constitutional right to petition the government for the redress of grievances, and her state constitutional right to free speech.

III. FUSD Engaged In Acts That Violated Heidi Sagaser’s Rights.

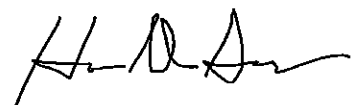
In May 2023, all three nurses, including Heidi Sagaser, submitted separate complaints to FUSD’s Human Resources Department regarding age discrimination. In November 2023, Heidi Sagaser and three other nurses, including Tanya Desmond, filed a collective complaint concerning age discrimination. The nurses complained of adverse treatment by Torres, the cousin of Interim Superintendent Misty Her. Within months, the Plaintiffs became the targets of systematic retaliation.

A timeline of events shows the deliberate and spiteful attempt by District COO Paul Idsvoog to interfere with Heidi Sagaser’s civil rights. Following the collective complaint in November of 2023, Idsvoog’s spouse, Paul Idsvoog, an FUSD Department Head, reassigned Human Resources Representative Manjit Atwal to be the Human Resources Representative for the Health Services Department. Atwal admitted that she did not officially begin her new assignment until February of 2024: the same month Desmond received her letter and when Odessa Luna started keeping notes on Sagaser’s daily work activities. (Atwal Dep. Vol. 2, at 103:14-23.)

Paul Idsvoog intimidated Heidi Sagaser by destroying another nurse’s reputation. Facts show that FUSD deliberately disciplined Tanya Desmond to interfere with Heidi Sagaser’s rights and not address Tanya Desmond’s conduct. FUSD cannot say that Desmond should have considered that her LVN was suffering from a stroke when the LVN’s blood pressure barely qualified as mild hypertension but then remained silent when Nurse Serena Dansby did not call an ambulance for a principal with a blood pressure of 210 over 100 when that principal was also slurring her words.

Additionally, Parker admitted that Torres was one of three people who decided to report Desmond to the BRN. Torres, a friend of Dansby and the department’s executive director must have known about both:

- (1) Dansby’s unprimanded conduct, and
- (2) Desmond’s complaint when Torres reported Desmond to the BRN.



Furthermore, text messages indicate that Torres enjoyed the idea that Desmond might be afraid of her. Torres texted, "I think Tanya is scared of me," before texting, "After this summer, she knows not to double cross me."

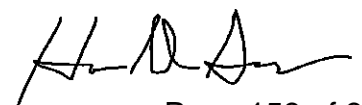
Thus, FUSD's action is but an attempt to punish Desmond while attempting to stay within bounds of the Court's decision in *Katzberg v. Regents of University of California* (2002) 29 Cal.4th 300, 305. FUSD cannot stigmatize Desmond by reporting her to the BRN and then misuse taxpayer dollars by placing Desmond on an indefinite paid leave so she cannot claim the immeasurable damages resulting from the spiteful assassination of Desmond's reputation. By harming Desmond, FUSD attempted to send a message to other complaining nurses about the egregious tactics FUSD would use to injure its employees.

Lacking Credentials, Amy Idsvoog wrote a baseless reprimand letter. On May 10, 2024, Heidi Sagaser received a letter of reprimand written by Amy Idsvoog. Sagaser filed complaints of discrimination with FUSD in May and November of 2023. Sagaser filed her lawsuit with Beamon and Kolb on March 4, 2024. The letter issued to Sagaser alleges several mistakes that Sagaser made at work from February 1, 2024, until April 12, 2024. By issuing the letter, FUSD skipped two levels of discipline outlined in the Fresno Teacher's Association's collective bargaining agreement. The criticisms listed are vague and often describe actions by Sagaser that are unworthy of discipline.

Endangering children, Luna left a school uncovered to blame Heidi Sagaser. One false allegation made against Heidi Sagaser in the letter of reprimand issued to her is that Heidi Sagaser allegedly left one of the school sites she managed "uncovered" when her LVN went home sick on April 12, 2024. Sagaser's Manager, Odessa Luna, had chosen not to send coverage. Luna has lied twice. First, Luna stated that she was in an interview with several Health Services Managers when Heidi Sagaser's LVN notified her that she was going home sick. Second, Luna stated that she was in a meeting with just Torres. It is well known within FUSD that:

- (1) The Health Services managers created a Health Services Staffing email so that any of the Health Services managers or the executive director could respond to coverage requests.
- (2) Health Services managers and the executive director frequently go to lunch during the lunch hour, leaving nurses unable to send and receive substitute coverage during diabetic management, one of the most critical times of the day.

Luna admitted that she received the LVN's request for coverage but that she did not respond until almost forty minutes later when a diabetic student's blood sugar levels were dropping. Luna then accused Sagaser of not ensuring coverage. However, emails from Health Services explicitly state that Luna's job is to send coverage. Furthermore, Heidi Sagaser was in the middle of diabetic management at Tatarian after spending the morning at Malloch. Thus, Luna intentionally jeopardized the health and safety of a child so that she could add the incident she caused to Sagaser's letter of reprimand, which violates FEHA. Ignoring the coverage request and blaming Sagaser was a deliberate and spiteful act designed to intimidate Sagaser into either abandoning or settling her lawsuit. It was also



intended to further discriminate against Sagaser for her age and intimidate her into silence. By ignoring the request and blaming Sagaser, FUSD egregiously weaponized the fragile health of children to further engage in age discrimination and retaliation and to produce a letter that would stigmatize Sagaser in violation of her liberty interests under the California Constitution. Therefore, FUSD violated § 52.1 under the Civil Code.

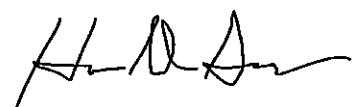
Luna engaged in workplace stalking of Sagaser. Immediately following the unfair discipline against Tanya Desmond, Health Services Manager Odessa Luna began keeping notes on Sagaser in a document titled "Interactions 2-28-24." By April of 2024, the single-spaced document totaled over 30 pages. At no point did Amy Isdsvoo or the supervising Human Resources representative, Manjit Atwal, question whether Luna's obsessive notetaking violated the CBA discipline policy or constituted harassment. During this time, Luna forgot to send coverage to Sagaser's schools and even assigned Sagaser an LVN who arrived late and left early without telling Sagaser about the LVN's limited hours. Providing inadequate support to Sagaser at this time while compiling notes on Sagaser shows that Luna endangered children to reprimand Sagaser.

Worse, former employee Lisa Van Ryn also complained that Luna was not adequately assisting her in managing her school, Ayer, during February and March of 2024. Thus, Luna neglected at least two school sites as she typed up 30 pages of single-spaced notes on Sagaser. Designed to intimidate and threaten Sagaser in violation of her rights, FUSD, through Luna, egregiously endangered the health and safety of students at Malloch Elementary, Tatarian Elementary, and Ayer Elementary.

Torres said, "Fuck the older nurses," and sent discriminatory texts. Before filing any complaint, Sagaser approached Executive Director Torres to speak with her about the shared concern that Torres did not like older nurses. Torres replied to Sagaser by shouting, "Fuck the older nurses!" Torres then specifically named Stephanie Shinkawa and Joni Kolb in a tirade to Sagaser about Torres's dislike for older nurses. Later that week, Torres sent Sagaser an apology via text message, where she attributed her outburst to her period.

FUSD's own investigator, Leo Moniz, knew about the Torres's remark. Moniz also interviewed two witnesses who informed Moniz that a group chat existed where younger nurses sent several text messages deriding "older nurses." Both witnesses also told Moniz that the term "older nurses" referred to age.

Any reasonable attorney would have retrieved and reviewed the messages described by the witnesses since such messages would likely confirm the allegations made by multiple school nurses. Moniz, however, did not review the messages. Instead, Moniz based his findings that there was no age discrimination on the fact that Torres had selected 66-year-old Reichert as a member of the Professional Learning Committee. Had Moniz reviewed these messages, the factual basis for his findings would have been completely undermined. Next to Beamon, Reichert was the older nurse most denigrated in the younger nurse group chat. In fact, Torres herself called Reichert an "old nurse" who "doesn't care how bad she messes up the department because she can retire at any moment."

A handwritten signature in black ink, appearing to be the initials 'HDS' followed by a stylized surname.

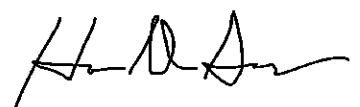
Proven by the ignored text messages, FUSD hired an attorney to ensure an outcome disfavorable to Sagaser. By paying a lawyer to produce a report that ignored the discriminatory conduct of Executive Director Torres, FUSD attempted to interfere with Sagaser's right to be free of discriminatory conduct. The report paved the way for Sagaser to be discriminated against in the fall of 2024 when Luna further risked the health and safety of Sagaser's school sites to intimidate Sagaser. As a result, the risks taken to produce the investigative report were egregious.

Atwal allowed Luna to monitor Sagaser at the expense of student safety. Though she was aware of the complaints made by five school nurses, including Sagaser, Atwal admitted that she did not verify any of Luna's allegations against Sagaser. Instead, she assumed that anyone with a complaint against Sagaser was telling the truth. By deciding before the letter of reprimand was written that she would always believe and defend Manager Luna, Atwal deliberately destroyed any chance Sagaser had at a fair process.

Most unfair to Sagaser was the intention by Health Services and Human Resources to make her 10-day window to write a rebuttal as short as possible. To do this, Atwal permitted Manager Luna to monitor Sagaser obsessively, accumulating 30 pages of detailed notes on Sagaser's activities over a 2-month period. Amy Idsvoog then transformed those 30 pages into a 3-page timeline of mistakes alleged against Sagaser. However, in order to reduce 30 pages to 3, clarifying details were sacrificed, making each allegation against Sagaser contingent on at least one missing fact.

After Sagaser was presented with the letter, she asked for documents that would clarify the letter's vague allegations and assumed they were based on emails. While Sagaser was promised these emails, Atwal prevented any documents from being sent to Sagaser. Amy Idsvoog and Atwal later stated that providing the documents to Sagaser was an inefficient use of Luna's time. However, Amy Idsvoog, Luna, and Atwal knew that all the information Sagaser needed was in one document: Luna's 30 pages of notes. The real reason why Amy Idsvoog, Luna, and Atwal did not provide documents was that they wanted Sagaser to struggle when writing her response to her letter of reprimand. The consideration was not how to ensure Luna's time was spent efficiently but how to best waste Sagaser's time so she couldn't write a rebuttal. There is no excuse why a document with all the information Sagaser needed wasn't provided. By condoning Luna's workplace stalking, Atwal encouraged abuse of the discipline process so that Sagaser could not give a response to a letter intended to stigmatize her. Such conduct by a person falsely presenting themselves as a neutral third party is egregious.

Most egregious, students were seriously placed at risk for illegal purposes. Knowing that Sagaser managed two schools, Luna approved an LVN's request to miss the first two hours of work on the first day back to school and then assigned that LVN to Sagaser. Thus, Luna created a situation where Sagaser was to care for two variable diabetics by herself on the first day of school: one at age 7, one at age 8, and each at a different school. When Nunes Ramos continued to request time off, Sagaser complained. Luna promised Sagaser an additional LVN who would be available three days a week. However, no such LVN was ever assigned. As a result, Sagaser was at Malloch when a diabetic student at Tatarian suffered a severe drop in blood sugar on the first day of school and was at Tatarian when



another diabetic, a student at Malloch, suffered a severe drop in blood sugar on the second day of school. Rather than fault Management for creating Sagaser's dangerous predicament or Nunes Ramos for failing to follow district policy by sending the student home when the student arrived without diabetic supplies, Defendant blamed Sagaser. Thus, Defendant attempted to manufacture incidents worthy of reprimand by providing inadequate support to Plaintiffs so that students would suffer harm.

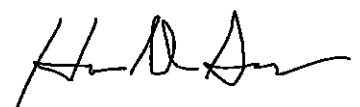
When Sagaser returned from a health leave in October of 2024, FUSD knew that this suit involved a child who had died because of a young nurse's negligent actions. Looking to buttress its legal defense, FUSD was eager to continue reprimanding Sagaser in order to minimize FUSD's misconduct. To paint Sagaser in a lesser light, FUSD continued removing structural supports from Sagaser's site assignment so that children would be harmed and Sagaser could be disciplined. Not only did Manager Luna promise and fail to provide an additional 3-day-a-week LVN to help Sagaser, but Luna also asked Sagaser to alter the manner in which she supervised her two schools when her LVN, Nunes Ramos, allegedly started experiencing car trouble. Luna has no defense for why she assigned Sagaser:

- (1) an LVN who did not know how to use the insulin pumps that Sagaser's diabetic students used;
- (2) an LVN who was consistently being approved for time off and
- (3) an LVN who did not have a reliable mode of transportation.

To assign such a limited LVN when Sagaser belonged to a small group of school nurses assigned to more than one elementary school is dangerous. When Nunes Ramos began experiencing car trouble, Luna should have assigned Nunes Ramos to an RN with one school and given Sagaser an LVN with reliable transportation. Sagaser should not have been expected to compromise the quality of care provided to students and base how she manages two schools on her LVN's car. FUSD's actions show that it increased the risk of harm to students, hoping to increase Sagaser's workload and stress level. By removing Sagaser's support staff at school, FUSD tried to egregiously heighten the chance that Sagaser would make errors at work.

The one day Amy Idsvoog was at Sagaser's school was the day an inhaler was hidden. Retaliation persists. In November of 2024, an inhaler went missing at Sagaser's school, Tatarian Elementary and was later found in the bottom of Principal Michelle Markarian's desk drawer. Principal Markarian later admitted that she had placed the inhaler in her desk drawer on the one day of the fall 2024 semester when Amy Idsvoog had visited Tatarian Elementary and privately met with Principal Markarian in Principal Markarian's office. Prior to the missing inhaler, Amy Idsvoog had been deposed over her mishandling of the investigation into the February 2022 death of the student seen by Lydia White.

In light of these facts, FUSD most obviously attempted to interfere with Sagaser's rights through threats and intimidation because Sagaser brought a lawsuit that exposed discrimination within FUSD and revealed that FUSD hid a student's death to avoid a wrongful death suit. Risking the lives of children to retaliate and discriminate, FUSD violated the Tom Bane Civil Rights Act.



Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: May 14, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Deny Claim GL21-0801-14235

ITEM DESCRIPTION: Included in the Board material is a late Claim for Damages by Janell Beamon, case GL21-0801-14235. The Superintendent recommends the Claim be denied, and the matter referred to the district's Risk Management Department for further handling.

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

PREPARED BY: Stacey Sandoval

DIVISION: Business and Financial Services


CABINET APPROVAL PHONE: (559) 457-6226

CABINET APPROVAL: Patrick Jensen, Chief Financial Officer



FRESNO UNIFIED SCHOOL DISTRICT CLAIM FOR DAMAGES

To Person or Property

INSTRUCTIONS		RESERVED FOR FILING STAMP CLAIM NO: _____ RECEIVED MAR 28 2025 Benefits & Risk Management
<ul style="list-style-type: none"> • Claims for death, injury to person, or to personal property must be filed not later than six (6) months after the occurrence. (Gov. Code Sec 911.2). • Claims for damages to real property must be filed not later than one year after the occurrence. (Gov. Code Sec 911.2). • Read entire Claim Form before filing. • Claim must be filed by claimant or person acting on claimant's behalf. Give relationship to claimant. • Attach separate sheets, if necessary, to give full detail. (SIGN EACH SHEET) 		
1. Name of Claimant Janell Beamon		2. ^{DOB} Fresno Unified School District 4-23-64
3. Home Address of Claimant 3216 N. Sierra Vista	City/State Fresno/CA	4. Home Telephone Number Call 559-421-7000
5. Business Address of Claimant Not applicable	City/State	6. Business Telephone Number Not applicable
7. Give Address of which you desire notices or communication to be sent regarding this claim: 5260 N. Palm Ave., Suite 400 Fresno, CA 93704		
8. How and under what circumstances did DAMAGE or INJURY occur? Give full details: FUSD hid discriminatory texts made about older nurses and interfered with Beamon's rights related to FEHA and the right to petition the government for the redress of grievances among others in a matter that violates the Tom Bane Civil Rights Act. (See attached details.)		
9. When did DAMAGE or INJURY occur? Give full particulars, date time of day: Injury began on or around August or September of 2021 and continue today.		
10. Where did DAMAGE or INJURY occur? Describe fully. Use reverse side of this sheet to diagram accident, where appropriate. Give street names, addresses, measurements, etc. At FUSD campuses. (See attached details.)		
11. What particular ACT or OMISSION by the District or its employees do you claim caused the alleged INJURY or DAMAGE? Give names of District employees causing the alleged INJURY or DAMAGE, if known: FUSD intentionally discriminated against Beamon and interfered with her rights in a manner that violated the Tom Bane Civil Rights Act. (See attached details.)		
12. Amount Claimed (including the estimated amount of any prospective injury, damage or loss together with the basis of computation of the amount claimed). If the amount claimed exceeds \$10,000.00, no dollar amount shall be included. However, you shall indicate whether the claim would be a limited civil case. (Refer to California Government Code Section 910{f}) unlimited civil.		
13. Insurance payments received, if any, and name(s) of insurance company: not applicable		
14. Expenditures made on account of DAMAGE or INJURY (Date - Item): pending further calculation, at least \$100,000.00		
15. Name and address of Witnesses, Doctors and Hospitals: Liz Torres, Lydia White, Paul Idsvoog, Misty Her, Manjit Atwal, and Michelle Parker.		
16. Signature of Claimant or person filing: 	17. Typed Name (Relationship to Claimant) Howard Sagaser (Attorney)	18. Date: 3-21-25

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

I. TOM BANE CIVIL RIGHTS ACT VIOLATION.

The Tom Bane Civil Rights Act creates an independent cause of action against anyone who engages in an “interference or attempted interference” with a person's rights guaranteed by the state or federal constitution or state or federal statute “by threat, intimidation, or coercion.” (Civ. Code, § 52.1, subd. (b); *Wiley v. Kern High School District* (2024) 107 Cal.App.5th 765, 774; See also, *Jones v. Kmart Corp.* (1998) 17 Cal.4th 329, 334.) Additionally, to prevent ordinary tort claims from qualifying under the Bane Act, the interference must be (1) “deliberate or spiteful” and (2) “egregious.” (*Shoyoye v. County of Los Angeles* (2012) 203 Cal.App.4th 947, 956-959.) Under the Bane Act, a plaintiff may recover compensatory and punitive damages, injunctive relief, civil penalties, and attorney's fees. (*Cornell v. City & County of San Francisco* (2017) 17 Cal.App.5th 766, 791, as modified (Nov. 17, 2017)).

II. FUSD “DELIBERATELY” DISCRIMINATED AGAINST “OLD” NURSES.

Beamon is informed and believes that a timeline of events shows that Chief Operating Officer Paul Idsvoog intended to help his wife, Amy Idsvoog, interfere with Beamon's civil rights by threatening and intimidating Beamon with discipline and the possibility of being reported to the Board of Registered Nursing (BRN).

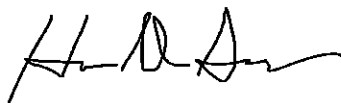
Paul Idsvoog assigned Manjit Atwal as the Human Resources representative for Health Services in November 2023. At the same time, four older school nurses, including Beamon, submitted their collective complaint of age discrimination to the FUSD's Human Resources department.

Atwal testified that she was hired in November of 2023 but did not begin working in Health Services until February of 2024. February of 2024 is the same month in which one of the complaining school nurses, Tanya Desmond, was issued a letter of reprimand. February of 2024 was also the same time Health Services Manager Odessa Luna began detailing the daily activities of another complaining school nurse, Heidi Sagaser. Within two months, Luna compiled 30 pages of single-spaced notes on Sagaser.

The timeline of events supports Beamon’s contention that discipline was deliberate and spiteful and intended to interfere with her statutory right to remain free from discrimination under FEHA, statutory right to report improper activity under the Labor Code and Government Code, state constitutional right to petition the government for the redress of grievances, and state constitutional right to free speech, among others. (emphasis added.)

II. FUSD KNEW ABOUT EGREGIOUS DISCRIMINATION AND CONCEALED IT.

Rather than conduct an honest investigation, FUSD staged an investigation to try and hide its discriminatory practices. As proof, Beamon points to the fact that FUSD's investigator, Leo Moniz, an attorney who owed FUSD a fiduciary duty as FUSD's attorney, interviewed two witnesses who both informed Moniz that Torres had made disparaging comments about “older nurses” in text messages.



Any reasonable attorney would have retrieved and reviewed the messages described by witnesses since such messages would likely confirm the allegations made by multiple school nurses. Moniz, however, did not review the messages. Had Moniz reviewed these messages, the factual basis for his findings would have been completely undermined.

III. FUSD KNEW TORRES PREFERRED YOUNGER NURSES.

In a group chat comprised of younger, former Valley Children's Hospital nurses, Torres sent divisive texts that created a hateful culture based on the myth that what stood in the way of younger nurses succeeding at FUSD was the opposition to new policies brought by "older nurses." As one participant of the group message explained, "[Liz Torres] would gaslight, she would make a lot of us who just came in feel like, wow, this could be so much better if [the older nurses] were not stopping us . . . [Torres] would be like, 'The older nurses need to retire so that the department can have the changes that we need.'" (See FUSD Supplemental Production, VLMC 002818.)

That participant and another participant also told FUSD's internal investigator that when Torres used the term "older nurses," Torres meant both (1) nurses who had been with the district for a long time and (2) nurses who were older in age. (See FUSD Supplemental Production, VMLC 002734; VMLC 002819; emphasis added.)

Even when Torres was interviewed by Moniz and allowed to explain her conduct, Torres still chose to engage in discrimination and stated, "I say that our older nurses are very picky and cannot change or doesn't want any changes. . . We can't just continue to do things like 20 years ago." (See Heidi Sagaser Investigation by Moniz, at FUSD001094.)

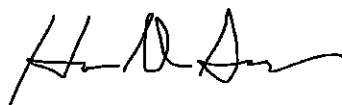
1. FUSD Knew That Torres Concealed A Death to Continue Discriminating.

In February of 2022, school nurse Lydia White, then believed to be age 38, provided care to an asthmatic student who began to lose the ability to walk. Per FUSD policy, White should have called an ambulance. Instead, White released the student to a grandmother's care. Hours later, the child became unresponsive, was hospitalized, and later died. Torres investigated the death in less than a day and interviewed no witnesses except White. Torres then concluded that whether White was at all responsible for the asthmatic student's death was inconclusive. Torres then reported her findings to the Head of First Response, Health and Safety, Amy Idsvoog. (Amy Idsvoog Dep. vol. I at 238:1-2.)

White was not disciplined. Instead, she was given additional training, retained her job, and even retained her school assignment the following school year. Of note, White remained the school nurse at the elementary school where three siblings of the student who died were enrolled (emphasis added).

2. FUSD Manager's Conduct Shows Intentional Age Discrimination.

In August of 2023, when Beamon complained to Manager Michelle Parker about a coworker taking forms from Beamon and throwing them in the garbage, Beamon was criticized for her age. Specifically, Parker stated that Beamon should be able to shoulder a more difficult



workload without an LVN since Beamon was “a seasoned nurse.” (See **Exhibit A**, Parker Email Unredacted at ¶ 6.) Significantly, the term “seasoned nurse” was suggested to Health Services Managers as a more politically correct alternative to “older nurse.” Parker then placed the email where she criticized Beamon for her “seasoned” status in Beamon’s personnel file. However, Parker redacted the remark where she used the term “seasoned” with a black marker. (See **Exhibit B**, Parker Email Redacted at ¶ 6.) This email directed at Beamon is more than any discipline that White received after White’s conduct resulted in the death of a child.

IV. BEAMON WAS SUBJECTED TO RACIAL DISCRIMINATION.

Several instances show that Beamon was discriminated against due to her race.

1. Torres Called A Black Nurse She Didn’t Like “A Janell.”

In October of 2021, Liz Torres told the younger nurse group chat that she intended to tell then-Deputy Superintendent Misty Her to block the hire of an older black nurse named Carla Stanley. (See **Exhibit C**, Select Divisive Group Messages at p. 12-13, 15.) Torres stated, “They are going to repost the director position the first of the year. Hopefully, Carla or Janell doesn’t apply.” (See **Exhibit C**, Select Divisive Group Messages at p. 7.)

In the same group chat, after a school nurse, described Carla Stanley as “lazy,” Torres responded by labeling Stanley, “a Janell.” Torres’s comment, labeling a black nurse she disliked “a Janell” was then emphasized with an exclamation mark by a nurse named Serena Dansby. (See **Exhibit C**, Select Divisive Group Messages at p. 8.)

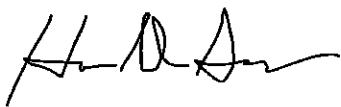
2. Another Nurse Rallied Other Nurses To Get Beamon Fired.

Dansby, a nurse who failed to call an ambulance for a principal with a blood pressure reading of 210/100 and who was then promoted, told the younger nurse group chat that Carla Stanley did not like Dansby because she was “white . . . plain and simple!” Dansby also sent a group message to the younger nurse group chat asking the nurses to file complaints against Beamon to get her fired:

“In the next 45 days, if Janell has any other complaint . . . she’s going to be fired. Make sure you file a formal complaint. . .”

(See **Exhibit D**, Dansby Encourages Complaints.)

How Dansby had learned about an alleged personnel decision of another employee remains unclear. Regardless, under California law, racially motivated comments may be “intolerably abusive or threatening” when understood from the perspective of a “plaintiff who is a member of the targeted group.” (*Bailey v. San Francisco Dist. Attorney’s Office* (2024) 16 Cal.5th 611, 629.) Here, a private group chat where participating non-black nurses labeled a disliked black nurse “a Janell” is intolerably abusive when understood from the perspective of Beamon. Worse, Torres did not remove herself from the panel that interviewed Beamon for the nurse educator position or positions on committees. FUSD’s conduct cannot be described as anything other than “intolerably abusive.” **FUSD permitted a director who had called an applicant**



by an employee's name, as if it were a racial slur, to interview that employee for employment positions and then consistently reject that employee (emphasis added.)

3. Beamon Was Never Seriously Considered for Management Positions.

In contrast to Amy Idsvoog, Beamon, a biracial employee, is overqualified for her employment position with FUSD. Beamon, a registered nurse, credentialed school nurse, and licensed nurse practitioner with over two decades of experience in school nursing, outranks all Health Services Managers, Executive Director Torres, and then-Department Head Amy Idsvoog in education and experience.

Unlike Amy Idsvoog, Beamon had to apply to each position she wanted and was subject to panel interviews for even committee positions. Though FUSD has tasked Beamon with training other school nurses and asked Beamon to provide district-wide presentations on special education due to her expertise, FUSD has consistently denied Beamon employment in management positions.

A participant in the younger nurse group chat testified that Torres “never wanted Janell in the position [of Nurse Educator].” In fact, Torres demanded that Beamon stop signing her emails as a “licensed nurse practitioner.” Sagaser asserts that Torres told her that Beamon would become a manager “over [her] dead body.” Similarly, two different nurses who were members of the younger-nurse group chat testified that Torres didn’t like Janell and “for sure” called her a “bitch.” (See FUSD Supplemental Production, VMLC 002821.)

V. MISTY HER’S INVESTIGATION INTO BEAMON’S CONDUCT IS SUSPECT.

On September 9, 2021, the day after Torres became Interim Manager of Health Services, Misty Her traveled to Sunnyside High School to help School Nurse Virginia Espinoza file a complaint against Beamon. A two-month investigation into Beamon ensued, with Misty Her interviewing 14 people.

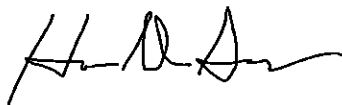
On October 14, 2021, a management position, the interim nurse educator, was posted.

On October 29, 2021, applications for the interim nurse educator were due.

On November 3, 2021, less than a week after the management position deadline, Her concluded her investigation with a letter described as “not disciplinary.” Despite not being disciplinary, the letter was placed in Beamon’s shadow file, which is a violation of the law as well as district policy.

Around November 15, 2021, approximately one week after Her concluded her investigation, Virginia Espinoza, the nurse who had filed a complaint against Beamon received the interim nurse educator position.

On September 20, 2023, when Beamon referenced this incident on page 2 of a 3-page rebuttal, only pages 1 and 3 were placed in Beamon’s shadow file. Page 2 disappeared.

A handwritten signature in black ink, appearing to be 'H. D. S.', located at the bottom left of the page.

Unlike Beamon's investigation, Lydia White's investigation into the possible death of a child lasted less than a day and involved no witnesses other than White. **Such action by Torres's cousin, Misty Her, who is already included in text messages where Torres discussed blocking a hire, is inconsistent and highly suspect of nepotism and discrimination (emphasis added.)**

VI. FUSD CONTINUES TO HARASS BEAMON.

Still, Beamon continues to be harassed. On January 30, 2025, the last day of her school assignment at Hoover High School, Beamon's principal again implied that Beamon was leaving earlier than specified in the collective bargaining agreement. In fact, Beamon was leaving her school site at the time Torres stated that school nurses are allowed to leave at 3:00 PM. Beamon's principal ended his email by writing, "Just sending this to you so that it is [in] writing. Thanks, Janell!" and then carbon-copied the person who actively denied Beamon a genuine opportunity to be considered for a management position: Liz Torres.

VI. FUSD'S REFUSAL TO MAKE CERTAIN PERSONAL CHANGES IS EGREGIOUS.

FUSD still has and refuses to make personnel changes in the face of blatantly discriminatory text messages. The deliberate and spiteful interference with Beamon's rights in order to protect Her's cousin and Paul Idsvoog's wife is egregious. Beamon seeks equitable, injunctive, and legal relief, attorneys' fees, and punitive damages.

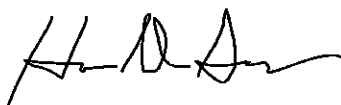
A handwritten signature in black ink, appearing to be 'H. D. S.', located at the bottom left of the page.

Exhibit A



Confidentiality Notice: This message is intended only for the use of the individual or entity which it is addressed to and may contain privileged information, confidential, and exempt from disclosure under applicable laws. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please return this message to me via return e-mail immediately and delete the message and reply message from your system. Thank you!

From: Michelle Parker <Michelle.Parker@fresnounified.org>
Sent: Wednesday, August 30, 2023 3:01 PM
To: Janell Beamon <Janell.Beamon@fresnounified.org>
Cc: Julie Goorabian-Ellis <Julie.Goorabian@fresnounified.org>; Xal Torres <Xal.Torres@fresnounified.org>
Subject: Re: Front office duties at Scandinavian

Janell,

I wanted to address a few items in my response to the scenario shared below. First and foremost, it is the duty of the school nurse to clarify and research any TB Risk Assessment forms that come in. I understand you are frustrated that the forms appeared to be incomplete. Nevertheless, this duty ultimately falls in the hands of the credentialed school nurse to get completed and to perform any necessary follow up, including phone calls to families. Can you tell me more about why you were taking these forms to the Scan office to follow up on, as perhaps I am missing something?

Additionally, I want to address a few other concerns that have come to our attention. I understand you have been leaving before or directly at 3pm daily. As I shared in yesterday's email, there are specific guidelines in the current Collective Bargaining Agreement that discusses the workday hours of nurses. Again, for your reference:

Article 20; Section 2.4-

All other bargaining unit members, other than hourly employees, not specifically covered within this article, shall work a professional workday of not less than 480 minutes (8 hours) including a thirty (30) minute duty-free lunch period.

Therefore, your workday is slated to start at 8am and end at 4pm Monday through Friday. I am addressing this again, as I have received multiple reports of you leaving early. To further support these claims, I personally witnessed that you were in your car during our All Staff Meeting last Wednesday. When indeed, you should have still been on campus, as our meetings end at 4pm.

Another opportunity was also lost when it came to providing student care and parent communication. I understand that you did not call a parent of a student that sustained a burn on Friday 8/18/23, due to you forgetting, per your statement to the parent. The principal wasn't told of the incident and when the parent called and spoke to Principal Ellis, you had left early. I want to be clear that this parent should have been contacted during the student's first office visit after sustaining the burn injury to her finger.

You have claimed on multiple occasions via email that you are unable to fulfill your duties due to the lack of support staff in the Scan Health Office. As a well-versed and seasoned school nurse with limited health orders, there are core duties that should be able to be completed, even in the absence of a support team member. You have also shared on multiple occasions that you have been unable to review and organize the student emergency cards at Scan. We are into the third week of school. Finally, I would like to address multiple claims from you that clearly state you have been unable to review and organize the student emergency cards at Scan. This is of utmost importance and needs to be completed by the end of this week.

Please share with me your plan to utilize your eighth hour of our workday to complete your school nurse responsibilities, organize the office and get back on track. Nurses are not granted a "prep period", and should be using the eighth workday hour to complete such tasks as:

- Immunization compliance
- TB Risk Assessment form completion
- Emergency Card review and organization
- Case management (IEP, 504, etc.)
- Medication Order entry
- HRAP creation and distribution
- Student/Parent visit follow-up as necessary

Should you like to discuss this further in person, let me know and we can arrange a time next week for me to visit Scan.

Exhibit B

Exhibit C

05:31



Group

Nicole Depew

N If you go have a drink for me!!!

Serena

s I have two meetings back to back and I don't want to socialize with the oldies!

Brittany Wyatt

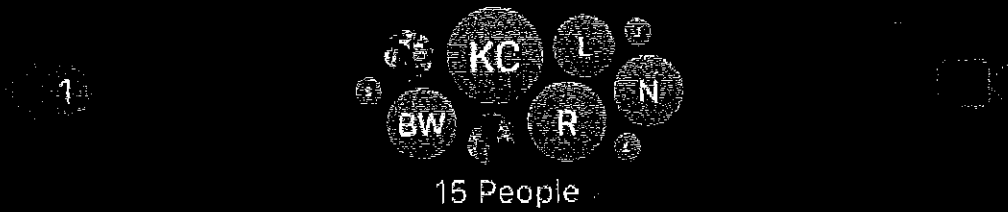
I want to vent. I'm annoyed that we have to 'sensor' our documentation so as not to upset parents. I have to do a CPS referral but was advised by management not to put details of what the student said. Just the injury and that a CPS referral was initiated.



Nicole Depew

I know it's not like documenting in a medical record

05:36



May 22, 2022 at 12:28

Sarena

Come on guys! I need your votes for FTA! We can't let those old people win! I have Brittany and Pa Houa (although Pa Houa I can't count because you are not a member yet).

s Oh and I have Robyn's too 🤔

Kim Cherry

I haven't heard back on my application. I just sent it Thursday. I WILL vote once it goes through!

KC

Sarena

Liked "I haven't heard back on my application. I just sent it Thursday. I WILL vote once it goes through!"

s

May 22, 2022 at 14:12

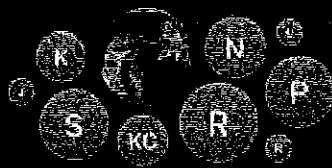
Nicole Depew

Is the CAT team still clearing staff

05:44



2



14 People

Nancy VCH



Who's Teri?

Nicole Depew



Disliked "Ineffective leadership is what she's trying to accomplish "

Xai Torres



An old nurse who is also an FTA rep

Nicole Depew

Emphasized "Teri needs to retire!"



Exactly O!!!

Xai Torres



She doesn't care how she messes up the department because she could retire at any moment

Nicole Depew

I don't get her

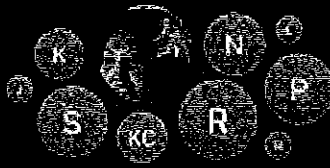


Was she like this to Jane?

05:45



2



14 People

Xai Torres

Emphasized "Wolf in sheep's clothing "

Currently she is not even talking to her other FTA reps.

They are talking to me instead

Lacey asked me if Teri was mad at her



Radio silence

Nicole Depow

Passive aggressive

I'm always diagnostic lol



If I didn't have so many kids I'd go get my np lol

Xai Torres

Just do it Nicole

I'm going back to school in July

05:47



Kim Cherry



Yummm!

Jen Parker

I think we should call Teri our on her BS every chance we can since leadership can't because of the union, or ice her out,



Pa Houa RN VCH

Loved "If u guys have potluck let me know date



I'll bring something asian"

Xai Torres

Liked "I think we should call Teri our on her BS every chance we can since leadership can't because of the union, or ice her out, "



Loved "If u guys have potluck let me know date I'll bring something asian"

05:49



Well she thinks everyone bows down to her cause she's been in FTA for such a long time. She keeps inflating her ego with "I've been doing this for such a long time" and "everyone sees me as their leader". It's getting too old and the cat is out of the bag! I see her true colors! Black as can be!



Xai Torres

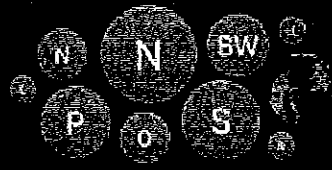
Emphasized "Well she thinks everyone bows down to her cause she's been in FTA for such a long time. She keeps inflating her ego with "I've been doing this for such a long time" and "everyone sees me as their leader". It's getting too old and the cat is out of the bag! I see her true colors! Black as can be!"



Like Nicole said, wolf in sheep clothing

10:47

5G+ 87



12 People

Brittany Wyatt



No not yet. Maybe tomorrow.

Xai Torres



I'll email them tomorrow

Brittany Wyatt



Ok thanks

Xai Torres

They are going to repost the director position the first of the year. Hopefully Carla or Janell doesn't apply.



Oct 13, 2021 at 09:14

Lydia White

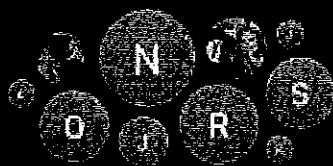
So I guess today is the day we are no longer sending siblings home? Is there a new district quarantine letter we are sending home with symptomatic students?



Pa Houa BN VCH

10:50

5G+ 86



11 People

Keaton

I didn't like her because she always had ideas, but made others do the work. She was a lazy delegator. Also she was condescending to me every time I talked with her.



Xai Torres

A Janell....



I literally compared her to Janell

Serena

Emphasized "A Janell..."

Exactly!



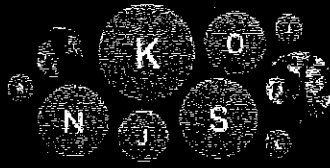
She didn't like me because I'm white...plain and simple!

Xai Torres

Keaton, I spoke to Angela (your principal). Working on some things. She is in agreement with a

10:52

5G+ 86



11 People

Sep 8, 2021 at 17:09

Xai Torres

Does anyone know someone at VcH who can answer recommendations on Carla Stanley?



Serena



What do you mean Liz?

Xai Torres

What I mean is someone who can speak to her bitchiness



Serena

I think we all can lol! They aren't wanting to hire her are they?



Xai Torres

Someone in a position of power



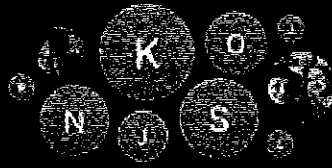
Virginia Espinoza

Is she applying?



10:52

5G+ 86



11 People



Or manager?

Robyn RN



Cauryn and/or Brandee

Virginia Espinoza



Wtf they better not!!

Xai Torres



School nurse

Serena



Shit I'll write a letter to whoever sayin that is the biggest reason I left VCH!

Robyn RN



Of course she's applying. We knew she would

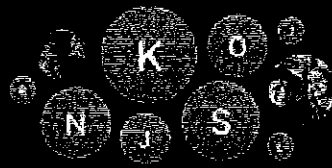
Xai Torres



If she gets in, she'll apply for director

10:53

5G+ 86



11 People

Robyn RN



Cauryn and/or Brandee

Virginia Espinoza



Wtf they better not!!

Xai Torres



School nurse

Serena

Shit I'll write a letter to whoever sayin that is the biggest reason I left VCH!



Robyn RN

Of course she's applying. We knew she would



Xai Torres

If she gets in, she'll apply for director

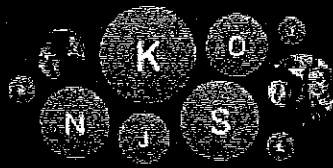


Serena

Oh gosh! Now I'm stressing big

10:53

5G 86%



11 People



Who can we all talk to?

Virginia Espinoza



Let's see if Carla puts any of us as a reference lol

Xai Torres

Nope, just the ppl who hired her at vch



Who do you guys know at the hospital that Misty can talk to?

Serena



I think all of us who left VCH need to take a stand together and talk to whoever we can.

Xai Torres



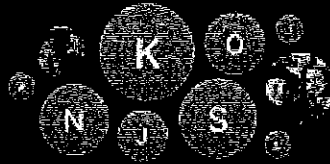
Don't say anything to management

Serena

Just cauryn, Brandee, maybe

10:53

5G 86%



11 People

Xai Torres



I need an answer ASAP

Sarena



K let me reach out to her

Nicole Depew

I will quit if she is the boss I'm sorry 🙄



She makes me sick

Sarena

Ok so Julia said she is in the office and to have them call ~~the office~~. She said don't let them hire her!!



Oops she is in the office on Friday.



I just texted Julia.

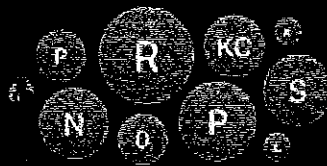
Xai Torres

Ok I gave info to Misty

Keley Duch also applied

11:01

5G+ 84



15 People

Liked "I would do it except for school. I have no time"

Loved "Congrats odessa! You would be a great manager!"

Disliked "Otherwise Teri will be your only Voice!"



Robin your gonna be the next Cheryl when she retires



Odessa

Agree!



Nicole Depow

Who's taking addicott?



Pa Houa RN VCH

Loved "I have no excuse except Im enjoying married life for the first time in my life #newlyweds "



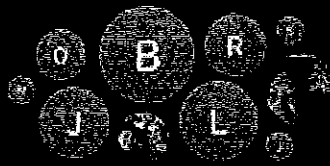
Keaton



Don't forget I am running for ETA

13:21

5G+ 67%



11 People

Jen Parker



Yes I'll send you the email link and
Miranda morales is in charge again

Virginia Espinoza



Thank you!!

Xai Torres



Misty just called me and asked
why I didn't put in for the director
position.

Virginia Espinoza



Do it!

Odessa



Do it!

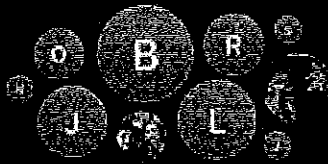
Lydia White

I didn't even know they stopped
the CAT team. Then who was
receiving the referrals for
positives. I'm so happy we have
supervisors that are so awesome

13:21



5G+ 67



11 People

supervisors that are so awesome at communicating! 🙌



Yes!! Do it!!!

Xai Torres

I gave her all the reasons why: We have nothing in place. No standardized training, no policies. Told her that we need an educator, 7 managers over each region.



Odessa

It would be nice to have managers per region. It will help alleviate burdens.



Virginia Espinoza

Do it Liz!! We need someone that knows what they are doing



Lydia White



Yes Odessa!!

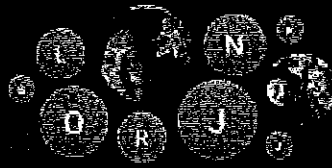
Odessa



What final things would you like to see?

13:30

5G+ 66



11 People



over the information we needed to know yesterday

Xai Torres

Tanya won't even respond to my emails. I sent up lots of safety concerns.



I think Tanya is scared of me

Odessa



Yep she is.

Xai Torres



After this summer, she knows not to double cross me.

Jen Parker



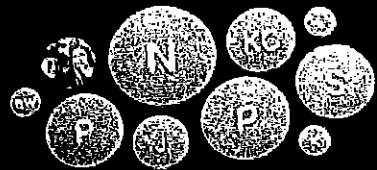
I know she was checking in with you after all her answers lol

Nicole Depew

The Ivns did covid first and videos on their own time

Exhibit D

3



14 People >

Today 10:00

Serena

Ok guys In the next 45 days, if Janell has any other complaint of bullying, creating a hostile work environment, being racist, or incompetent she's going to be fired. Make sure you file a formal complaint on her if she does any of the above.

62



Nicole Depew



Serena

I filed a complaint against her and that's how I know this is the last straw for her.



Pa Houa RN VCH

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: May 14, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Deny Claim GL24-0821-14236

ITEM DESCRIPTION: Included in the Board material is a late Claim for Damages by Stephanie Vasquez, case GL24-0821-14236. The Superintendent recommends the Claim be denied, and the matter referred to the district's Risk Management Department for further handling.

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

PREPARED BY: Stacey Sandoval

DIVISION: Business and Financial Services


CABINET APPROVAL PHONE: (559) 457-6226

CABINET APPROVAL: Patrick Jensen, Chief Financial Officer



FRESNO UNIFIED SCHOOL DISTRICT CLAIM FOR DAMAGES

To Person or Property

<p style="text-align: center;">INSTRUCTIONS</p> <ul style="list-style-type: none"> • Claims for death, injury to person, or to personal property must be filed not later than six (6) months after the occurrence. (Gov. Code Sec 911.2). • Claims for damages to real property must be filed not later than one year after the occurrence. (Gov. Code Sec 911.2). • Read entire Claim Form before filing. • Claim must be filed by claimant or person acting on claimant's behalf. Give relationship to claimant. • Attach separate sheets, if necessary, to give full detail. (SIGN EACH SHEET) 	<p>RESERVED FOR FILING STAMP CLAIM NO: _____</p> <p style="font-size: 1.2em;">RECEIVED</p> <p style="font-size: 1.2em;">APR 18 2025</p> <p>Benefits & Risk Management</p>
1. Name of Claimant Stephanie Vasquez	2. Fresno Unified School District DOB: 4/25/1967
3. Home Address of Claimant 1001 Sylmar Avenue City/State Clovis, CA 93612	4. Home Telephone Number 559-519-9341
5. Business Address of Claimant Not Applicable. City/State	6. Business Telephone Number Not Applicable.
7. Give Address of which you desire notices or communication to be sent regarding this claim: 5260 N Palm Ave # 400, Fresno, CA 93704	
8. How and under what circumstances did DAMAGE or INJURY occur? Give full details: Suffered heart injury at work caused by Amy Idsvoog. (Please see attached documents for details.)	
9. When did DAMAGE or INJURY occur? Give full particulars, date time of day: The primary injury occurred on August 21, 2024.	
10. Where did DAMAGE or INJURY occur? Describe fully. Use reverse side of this sheet to diagram accident, where appropriate. Give street names, addresses, measurements, etc. The injury primarily occurred in front of Figarden Elementary school.	
11. What particular ACT or OMISSION by the District or its employees do you claim caused the alleged INJURY or DAMAGE? Give names of District employees causing the alleged INJURY or DAMAGE, if known: The main person was Amy Idsvoog. But also, Rudy Gonzalez, Ambra O'Connor, Manjit Atwal, and Misty Her.	
12. Amount Claimed (including the estimated amount of any prospective injury, damage or loss together with the basis of computation of the amount claimed). If the amount claimed exceeds \$10,000.00, no dollar amount shall be included. However, you shall indicate whether the claim would be a limited civil case. (Refer to California Government Code Section 910[f]) unlimited civil case.	
13. Insurance payments received, if any, and name(s) of insurance company: Unknown.	
14. Expenditures made on account of DAMAGE or INJURY (Date - Item): At least \$10,000. Calculation pending as injury caused life-long damage.	
15. Name and address of Witnesses, Doctors and Hospitals: Charlene Cardoza, Omar Waller, Amy Idsvoog, Misty Her, Ambra O' Connor	
16. Signature of Claimant or person filing: 	17. Typed Name (Relationship to Claimant) Claimant's Attorney
18. Date: 4-11-25	

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

Revised/EC/01.27.2020

April 18, 2025,

To whom it may concern:

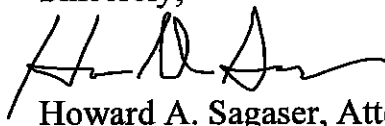
Stephanie Vasquez, a retired Safety Department employee, presents several claims to Fresno Unified School District (FUSD).

Attached is an edited version of the letter Ms. Vasquez sent to the school board on Friday, April 11, 2025, followed by a list of the legal claims she now presents to FUSD.

If FUSD deems any of the claims listed in this form as late, we ask that FUSD grant leave to present those claims, irrespective of FUSD's decision to grant or deny any of the claims alleged herein.

If FUSD denies the presentation of any of the claims included in this form due to lateness, pursuant to Education Code § 44114, Ms. Vasquez intends to file those claims against the parties individually responsible for the harm she suffered.

Sincerely,

A handwritten signature in black ink, appearing to read "Howard A. Sagaser". The signature is fluid and cursive, with a prominent initial "H" and "S".

Howard A. Sagaser, Attorney at Law

April 18, 2025,

To whom it may concern:

Heartbreak is when the young girl, who credits you for helping her graduate from high school, grows up to protect the person who put you in the hospital. When my former student, Misty Her, called me while I was lying in the hospital, I never thought she'd use that moment as an opportunity to dissuade me from making a complaint against the person who had verbally abused me.

1. Amy Worsened Existing Problems.

FUSD has a history of gender discrimination in its Safety Department. During my employment, two serious Title IX complaints had been made against the Safety Department before I complained in 2022. The complaint made in 2016 resulted in FUSD promoting five female employees to new positions based on seniority.

Characteristic of FUSD's discriminatory practices, a man who had scored lower than I during the first round of interviews was selected for the position to which I applied.

Frustrated, I brought my concerns to Paul Idsvoog and David Chavez. Both administrators promised to conduct an investigation, yet they never did. When Paul Idsvoog and David Chavez took no corrective action, I filed a Civil Rights Complaint. Shortly thereafter, around June of 2023, FUSD created three new safety specialist positions. I applied for one of the positions and succeeded past the first round of panel interviews.

However, my second-round interview proved more challenging. My second-round interviewer was Amy Idsvoog, whom Misty Her had recommended as the Department Head of Safety and whom Misty had promised would revamp and restructure the Safety Department to comply with Title IX regulations.

One of Amy's first interview questions resulted in a violation of the law, the National Labor Relations Act, to be precise. Amy Idsvoog pressed me about my past union activities. Ignoring the department's past complaints of gender discrimination, Amy asked me, "If I hire you, you know how the guys feel about you?" She then clarified her remark by saying, "You know how the guys feel about you because of the Title IX complaint you filed against the department? You know they were not pleased about it, so how are you going to handle that?"

In response, I told Amy that I had every right to file that complaint and that these have been ongoing issues for years.

Resolute, Amy asked, “But how are you going to separate the union – how would you be able to leave the union behind if you become a safety specialist?”

When the interview concluded, I felt slighted for my past union affiliation. Thankfully, the one other interviewer, Walter Gunn, liked my ideas for the Safety Department and requested that I be hired for the position.

Sadly, whatever joy I experienced was short-lived. Under Amy Idsvoog, male chauvinism was encouraged like school spirit at a pep rally. Part of my personal experience working in the Safety Department was encountering male employees who refused to train or assist me with my assignments unless management instructed them to do so. In general, misconduct by male employees was met with a slap on the wrist and a smirk from management. Female employees, on the other hand, were frequently faulted for minor infractions. For example, female employees were often criticized for their choice of dress.

In one particular instance, Amy Idsvoog, Paul Idsvoog, and Armand Chavez even harassed a female employee for her clothing choice so frequently that it prompted her to request a meeting with Misty Her. Misty's solution was to transfer the employee to another department. Not only is this a perfect illustration of FUSD's discriminatory practices, but it is also a prime example of why problems only worsen under the direction of Amy Idsvoog. Amy Idsvoog is the problem and never faces consequences. Instead, her victims are punished. I, for one, would like to know the number of departments in which Amy has worked and the number of departments from which Amy has been removed due to the number of complaints made against her by other employees.

2. Amy Protected My Harasser.

Amy's deference to male employees was never more apparent than when I filed a sexual harassment complaint against a male colleague, Rudy Gonzalez, at the beginning of May in 2024. After learning about my complaint, Amy refused to abide by district policy (Administrative Regulation 4030). Under AR 4030, Amy should have placed this male colleague on leave, subject to the completion of my complaint's investigation. Instead, she attempted to blame a female employee for this male colleague's sexual harassment.

Repeatedly, Amy blamed one of my closest managers, Charlene Cardoza, for the incident and frequently accused Charlene of failing to control this male colleague's behavior. Transparent in her tactics, it was evident that Amy was trying to blame Charlene for filing a complaint against Amy in March of that year. Thus, rather than address the substance of my complaint, Amy attempted to seize it as an opportunity to retaliate against a female employee who had done nothing wrong.

Frustrated with Amy's lack of response and unable to continue working with my male colleague, I took an FMLA leave. When I returned on June 9, 2024, Amy still had not taken any action against this male colleague. Finally, on August 20, 2024, I emailed Amy Idsvoog about the hostile work environment that female coworkers, along with myself, were facing on a daily basis. After a meeting regarding the safety management of football games left a female employee in tears, I told Amy that I did not want to start the school year experiencing the same problems. To my surprise, Amy's solution was to schedule a meeting with Human Resources and Charlene Cardoza rather than address the male coworkers for the hostile work environment they created.

Knowing how FUSD utilizes Human Resources, I sensed an attempt by Amy to kill two birds (Charlene and me) with one stone (HR Representative Annarita Howell). Amy would invite me and Charlene to an ambush disguised as a meeting so that HR could fault us for not controlling our male colleagues. In my correspondence with Amy, I challenged her on two points: (1) I asked Amy if she was trying to protect my male colleague by not placing him on leave subject to an investigation, and (2) I asked Amy why she had involved HR when HR had made it clear that they wanted each department's management team to try and resolve all internal matters on their own before involving HR.

3. Amy's Fears Motivated Her Misconduct.

My email exchange with Amy ended on August 20, 2024, the day before I was hospitalized. Angry with my replies and unable to reach me by cell phone, Amy made three successive calls at the end of the day. According to my phone log, she called me at 3:56 PM, 3:57 PM, and 4:01 PM. Her failure to reach me that afternoon did not deter her. Instead, Amy's determination spilled over into the next day. Anyone who knows Amy understands that when Amy is on a mission, she will attempt to accomplish her objective, regardless of any consequences that follow. HR is fully aware of Amy's behavior.

On the morning of my hospitalization, August 21, 2024, I woke up feeling ill and notified my immediate supervisor, Charlene Cardoza, of this fact. I also carbon-copied another employee, Vanessa Ramirez, as instructed. That morning, I was unaware that a meeting had been scheduled to teach Safety employees how to operate the Evolve Security System at Sunnyside High School. When Amy noticed my absence, she became enraged. Despite receiving an explanation from Charlene Cardoza that both Gary Moore and I knew how to operate the equipment and were thus not required to attend the meeting, Amy continued to shout and complain.

Amy then told Charlene that she feared I would call in sick the following day and miss the meeting she had scheduled with HR representative Annarita Howell. Focused on ensuring my attendance, Amy informed Charlene that she would use her GPS to track my location and confront me about missing the Sunnyside meeting, even though she knew my attendance was not mandatory.

Around 11:35 AM, I arrived at Figarden Elementary School to inspect ongoing construction and deliver a safety vest to my CSA, Omar Waller. Just moments after parking outside the school, I realized that Charlene had texted me. Straight to the point, Charlene alerted me, "Amy. Looking for you." Within a few minutes of responding to Charlene's message, Amy appeared.

4. Amy's Misconduct Led to My Hospitalization.

As if she were conducting a traffic stop for expired registration tags, Amy parked her Camaro directly behind my Ford Escape. She then exited her convertible with a pad of paper in hand. Feeling like I was about to be ticketed, Amy walked around to the passenger side of my car and loudly rapped on my window. Right then, I suspected that Amy would try to enter my vehicle. If she had just wanted to talk, she would have approached me from the driver's side.

In an attempt to signal to Amy that I wasn't going to let her inside my vehicle, I rolled the window down less than halfway. I told Amy I was not feeling well and intended to leave early for an appointment. Amy entirely disregarded my statements and insisted we discuss our earlier email exchange. She then continued to question me about my absence at the Sunnyside meeting.

Every time I told Amy that I didn't want to talk and that I had an appointment, Amy would reply, "So you don't want to resolve this? That's what you're telling me!"

Standing in front of Figarden Elementary School, hovering over my passenger window, Amy acted like a schoolyard bully. “I noticed you were bothered because I invited HR to our meeting,” she taunted. “Didn’t know that HR was such a trigger for you!”

I told Amy, “I just wanted to handle it internally first,” meaning without skipping steps. Regrettably, I told Amy that I didn’t have the benefit of her privilege. “I had to work to get where I am.” This remark made Amy angry.

In response, she demanded that I unlock the door. More aggressive in her approach, Amy firmly stated, “I am coming into your car to discuss this.” She then made repeated attempts to unlock the car door from the outside.

I wanted to run away, but because I was driving the Ford Escape that the district had assigned to me, I did not feel like I could simply abandon my vehicle. If I did, Amy certainly would have seen to it that I was disciplined. Immediately, I felt threatened.

At first, I moved my hand toward the car door to unlock it. Then I realized, I desperately did not want Amy to come inside my car. I knew that getting Amy to leave would be next to impossible once she was inside my vehicle. Stuck between protecting myself against another Amy rampage and respecting my supervisor, I did the only thing I could think of doing. I acted like I couldn’t unlock the car. Undaunted, Amy shoved her whole right arm through the half-rolled-down window of the passenger door and clawed at the door until she found the unlock button.

Startled, I realized that Amy was entering my vehicle, so I removed the binders and laptop that were resting on the passenger seat. If I hadn’t, Amy would have just taken her seat right on top of them.

Once Amy took her seat, she knew she had placed herself in a position where she was in control. Because I did not feel like I could abandon my vehicle, my only other option was to push Amy out of my car. Obviously, I wasn’t going to shove my supervisor onto the street. Even if I wanted to do so, Amy is much bigger than I am. I was trapped.

Now comfortable in her seat, Amy took a confrontational approach. She asked a few questions about where I was going and why I seemed anxious before deciding to mock me. “Oh, are you going to see your doctor?” she asked. “Are you going to see your therapist?” Not only was I too offended to speak, but I could not figure out how Amy knew that I had seen a therapist. As far as I knew, my medical treatments were

protected under HIPAA. Yet, here was Amy, talking to me about my therapy sessions.

She also informed me that she knew that my complaint against my male colleague “was on legal’s desk.” She then said, “Rudy hasn’t received a letter yet either!” Seeing that she knew more about my own investigation than I did, it was obvious that Amy was not honoring district protocols that were intended to safeguard an impartial and confidential investigation. Clearly, Amy was on the side of my male colleague and wanted to influence the outcome of the investigation by bullying me into a meeting with HR the next day.

Amy continued to talk about highly sensitive issues, and I forced conversations about my sexual harassment claims and past union activities. When I reminded Amy that she had badgered me about my union involvement during my job interview, she replied, “We didn’t badger you! We hired you, didn’t we!”

No matter how many times I told Amy that I did not feel well or that I wanted to go home, Amy kept talking. Eventually, I started to cry and even moved as close to the driver’s side door as possible to get away from Amy. At one point, I tried to lean my head against the driver’s side window, but the glass was too hot. Unfazed, Amy leaned closer and repeatedly demanded that I “resolve things” at the HR meeting the following day at 10:00 a.m. Amy then placed her right hand on the dashboard and demanded that I attend.

One of the most bizarre remarks that Amy made in the car that day was when she said, “Why don’t you just file a complaint against me?” Her tone was practically unbothered. “I already have two complaints.” As I would learn later, complaints did not reach Amy. This explained why Walter Gunn, and not Amy, was placed on paid administrative leave when Walter complained about Amy’s racist rhetoric. Amy was intensely protected. It was as if she were saying to me, “What are you going to do about it, Stephanie?”

Entering a state of distress, I began experiencing both a sharp pain and a tightness in my chest. As a result, I began to panic and struggle for air. I just wanted Amy to leave me alone, but she was determined to talk. I remember her asking me, “Are you going to take ill, so that you won’t have to attend the meeting tomorrow? Because you need to be there!”

The inside of the car began to swelter. Unfortunately, when Amy entered my vehicle, the engine was turned off and the air conditioning wasn’t running. Even more

unlucky, I was trapped in a car in the middle of August during Fresno's hottest summer on record. While it was only 90 degrees outside, the interior of a vehicle can reach a temperature that is 20 degrees hotter than the outside temperature within 10 minutes of being parked. That disparity can jump to 50 degrees after an hour. Upon reflection, I can't help but wonder if Amy considered the weather and time of day when she decided to corner me in my vehicle.

Air conditioning was not on my mind. Practically hyperventilating, I just wanted to breathe and get Amy out of my car. Instead, Amy leaned even closer to me and firmly grasped my right wrist. As a safety specialist trained in verbal judo, I can tell you that this gesture was not intended to comfort me: this gesture was about control. "We need to discuss these things to resolve matters," she continued, "You can't leave crap out in the middle of nowhere. At some point, you've got to solve it."

Amy finally opened the passenger door. Unfortunately, she didn't leave. Instead, she knelt on the car's floor with her feet sticking out of the vehicle. Despite being an unsafe act, Amy, the Head of Safety, continued to talk at me in a crouched position with the door open. If she needed air, common sense would have been for her to turn on the air conditioning, but I'm not sure she wanted me to receive any cool air.

When she finally realized I was too upset to attend the meeting, Amy told me she was sending me home. Rather than asking me if I was okay, Amy inquired about my work and asked if there was anything she could do for my school sites before she sent me home. I was so distressed that I just muttered, "No."

Amy left my vehicle around 12:20 p.m., roughly 40 minutes after she entered it. Shocked, I just sat there for a few minutes. Somehow, I managed to contact Charlene and Safety Specialist Alfred Lopez. Alfred tried to calm me down, but it was no use. At some point, Charlene told me that she was on her way.

Eventually, Charlene arrived. According to Charlene, I appeared limp. Then suddenly, I began screaming. Within seconds, I began to hyperventilate violently. The school LVN appeared at my side but could not get my breathing under control or calm me down. Charlene appeared horrified as she dialed 911. The next thing I knew, I was transported to Community Regional Medical Center.

5. My Troponin Levels Were Seven Times The Normal Limit.

Once admitted, the hospital staff began running tests. Initially, my troponin levels were just slightly above the limit for what is considered normal, but within a few

hours, they surged to seven times the normal limit – not seven times the average – but seven times the limit of what is considered normal.

An officer approached me and asked if someone had physically contacted me. When I explained to the officer that Amy had grabbed my arm, that officer told me that her behavior was “not okay” and left to contact someone at Fresno Unified.

6. Ambra O’Connor Set the Tone For An Improper Response.

Surprisingly, the police investigation just disappeared. According to my colleagues, when Ambra O’Connor learned about the police’s involvement, she repeatedly asked others, “Who called the cops on Amy?” Even now, I am shocked that this was her first question. Shouldn’t she have asked, “Is everyone okay?” Or, how about, “What did Amy do?” Instead, the response was, *Amy? Someone called the cops on Amy? How dare they!*

When I later contacted Ambra’s department, Risk Management, to find the ambulance report, I discovered that no such report had been created. Ambulance calls are always reported so that answers can be provided to parents when they see an ambulance at their child’s school and start to worry. When I informed Risk Management of my experience, they told me they had no knowledge of my situation. It was as if FUSD was trying to erase any record of what had happened to me, to protect Amy. Consider this: what if I had been a student?

7. As I was Lying in the Hospital, Amy Fetched My Keys.

If anyone wonders if Amy felt any remorse, the answer is no. Even when I was lying in the hospital, overheated and dehydrated, and recovering from some cardiac episode, Amy did not check in on me. Instead, Amy sent Charlene Cardoza to retrieve the keys to my vehicle so it could be moved. The truth is, Amy was far more concerned with concealing my injury because it embarrassed her. Rather than encourage coworkers to visit me in the hospital, she prohibited Safety employees from contacting me.

8. Misty Won’t Address Amy But Will Promote Her.

The one person who did reach out to me was Misty Her. She called my work phone the day I was hospitalized. At first, I thought the gesture was sweet, but when I told

Misty that she had to get Amy to “stop her antics,” Misty deflected. “Let’s just focus on getting you better,” she replied.

Misty’s response perfectly illustrates why Amy felt comfortable encouraging me to file a complaint against her. Nothing was going to happen to Amy. When I later learned that Misty had created a special position for Amy as the Head of Customer Service, I was so hurt that I nearly missed the comedy encompassing that decision.

I ask this board, what part of Amy Idsvog’s conduct in my letter sounds like good customer service? How will Misty or FUSD explain this one at trial?

9. Misty, Amy, & Ambra Wasted No Time Finding My Replacement.

After only a few days on medical leave, I learned that FUSD had approached another Safety employee, a male coworker named Alvin, about taking my job.

Apparently, the only time Amy works well with other women in the Safety Department is when she is seeking a male employee to replace a female employee. In all my time at FUSD, learning that Misty Her, the girl I helped get through school, happily skipped alongside the person who put me in the hospital to find my replacement was arguably the most hurtful thing that anyone has ever done to me at Fresno Unified. With over thirty years of service with the district, I was absolutely devastated.

10. Employees Are Ignored Because of People Like Manjit Atwal.

I want the board to know that although the facts surrounding my harrowing experience are somewhat unique, if not bizarre, my experience is widely shared by FUSD employees.

On leave to battle cancer, Charlene Cardoza is still facing retaliation from employees within the Safety Department. About one month after I was hospitalized, and just weeks before Amy began her new position as the Head of Customer Service, Charlene met with HR representative Manjit Atwal. In that meeting, Manjit Atwal told Charlene, “This is not a hostile work environment.” Really? How much more hostile can it get? I don’t mean to ask this in jest, but does someone have to die for a work environment to be deemed hostile?

Manjit Atwal is a cog in a machine, hired to protect FUSD against employee complaints. Unless people like Manjit Atwal are terminated, FUSD's problems will only worsen.

According to my legal representative, FUSD's actions and Amy Idsvoog's hideous misconduct constitute the following violations of law:

1. Article 1, Section 13 of the California Constitution prohibiting unlawful searches and seizures;
2. Article 1, Section 2 of the California Constitution protecting an individual's right to petition the government for the redress of grievances;
3. Article 1, Section 2 of the California Constitution protecting an individual's freedom of association;
4. Article 1, Section 2 of the California Constitution protecting an individual's freedom of speech;
5. The California Confidentiality of Medical Information Act, which strictly limits an employer's use and disclosure of medical information;
6. Workplace discrimination under the Fair Employment and Housing Act;
7. Constructive discharge in violation of public policy under the Fair Employment and Housing Act;
8. Retaliation under the Fair Employment and Housing Act;
9. Harassment under the Fair Employment and Housing Act;
10. Civil Rights violations under the Tom Bane Civil Rights Act;
11. Civil Battery;
12. Civil Assault;
13. False Imprisonment;
14. Intentional Infliction of Emotional Distress;
15. Negligent Infliction of Emotional Distress;
16. California's Whistleblower Protection Act, found in Government Code Section 8547;
17. Negligence based on a theory of duty to rescue since Amy created the peril that resulted in my harm;
18. Trespass to chattels;
19. Stalking under Civil Code Section 1708.7; and
20. Corruption.

Having read this letter, please explain why Amy Idsvoog is still employed by this district. Equally important, what other harm has she caused to her former subordinates in the Safety Department, Health Department, and First Response Department?

I expect the board to review every complaint made against Amy Idsvoog and investigate whether each complaint was properly resolved. I also expect the board will terminate Amy Idsvoog.

I also intend to report Ambra O'Connor to the State Bar of California. A person who views burying an ambulance report as an investment in her own job security should not have a job in education and should also be disbarred.

Sincerely,

Stephanie Vasquez

A retired 36-year employee of FUSD, who suffered an on-the-job injury.

P.S. Please see the attached medical record, showing my troponin levels on August 21, 2024.

Result Trends

Results limited to those after Nov 15, 2019. Results found from Aug 21, 2024 - Nov 15, 2024.

Stephanie Vasquez Date of Birth: Apr 25, 1967

Aug 21, 2024 - Nov 15, 2024 (Table 1 of 1)

Component	Aug 21, 2024	Aug 21, 2024	Aug 22, 2024	Aug 22, 2024	Nov 15, 2024
Troponin I Normal Range: Less than <=0.040 ng/mL	0.045 ng/mL High	0.280 ng/mL Abnormal	0.088 ng/mL High	0.052 ng/mL High	<0.030 ng/mL

STEPHANIE VASQUEZ'S LEGAL CLAIMS

FUSD's actions and Amy Idsvoog's hideous misconduct constitute the following violations of law:

1. **Violation of Civil Rights under the Tom Bane Civil Rights Act.**

Specifically, FUSD's refusal to properly investigate the sexual harassment claims raised by Stephanie Vasquez against FUSD resulted in the assault, battery, false imprisonment, and intentional infliction of emotional distress of Ms. Vasquez in a manner that was egregious, deliberate, and spiteful. Ms. Idsvoog intimidated Ms. Vasquez by refusing to leave her car and inducing a medical episode, which suggests a heart attack. In doing so, Ms. Idsvoog violated (1) Article 1, Section 13 of the California Constitution prohibiting unlawful searches and seizures; (2) Article 1, Section 2 of the California Constitution protecting an individual's right to petition the government for the redress of grievances; (3) Article 1, Section 2 of the California Constitution protecting an individual's freedom of association; (4) Article 1, Section 2 of the California Constitution protecting an individual's freedom of speech; (5) The California Confidentiality of Medical Information Act, which strictly limits an employer's use and disclosure of medical information; (6) Workplace discrimination under the Fair Employment and Housing Act; (7) Constructive discharge in violation of public policy under the Fair Employment and Housing Act; (8) Retaliation under the Fair Employment and Housing Act; and (9) Harassment under the Fair Employment and Housing Act, among other guaranteed rights under California law.

2. **Civil Battery.**

Ms. Idsvoog acted intentionally when she placed her hand on Ms. Vasquez, which resulted in an emotionally distressing and offensive contact with Ms. Vasquez. As a result, Ms. Vasquez was hospitalized. At no point did Ms. Vasquez consent to Ms. Idsvoog's contact.

3. **Civil Assault.**

Ms. Idsvoog acted in a manner intended to cause a harmful or offensive contact when she forced her way into Ms. Vasquez's car and consistently leaned forward towards Ms. Vasquez, eventually grabbing at her arm. Ms. Idsvoog intended to stoke fear in Ms. Vasquez, and Ms. Vasquez reasonably believed that she was about to be touched in a harmful or offensive manner.

It also reasonably appeared to Ms. Vasquez that Ms. Idsvoog would have threatened physical harm if Ms. Vasquez had not attended a meeting with an HR representative, Anarita Howell. Ms. Vasquez did not consent to Ms. Idsvoog's contact, and Ms. Idsvoog's assault was a substantial factor in causing Ms. Vasquez's hospitalization for what appears to have been a heart attack.

4. **False Imprisonment.**

Ms. Idsvoog intentionally and unlawfully confined and compelled Ms. Vasquez to remain in her vehicle for approximately 40 minutes without air conditioning on a hot August day and berated her. Ms. Idsvoog even asked Ms. Vasquez if she was going to call her therapist. Ms. Vasquez did not consent to this confinement and repeatedly told Ms. Idsvoog she (1) did not want to talk, (2) did not feel well, and (3) wanted to go home.

5. **Intentional Infliction of Emotional Distress.**

By entering Ms. Vasquez's work vehicle to bully her into attending a Human Resources meeting when Ms. Vasquez had clearly stated that she felt ill and wanted to leave work was outrageous. Ms. Idsvoog forced Ms. Vasquez to be questioned about her sexual harassment claims and medical treatment while sitting in a car on one of the hottest summers on record for Fresno, California. Additionally, Ms. Idsvoog indicated that she was immune to complaints by stating, "Why don't you file a complaint against me? I already have two complaints?" She also tracked Ms. Vasquez with GPS, grabbed her arm, and ignored the fact that Ms. Vasquez was crying. FUSD, through Ms. Idsvoog, intended to cause Ms. Vasquez emotional distress, and waited until March 11, 2025, **six months and four days** after Ms. Vasquez filed her September 7, 2024, complaint, to incorrectly determine that none of Ms. Vasquez's findings were sustained. Plaintiff is informed, believes, and thereupon alleges that FUSD abuses its own protocols and attempts to run down the clock on the statute of limitations on claims. Plaintiff is also informed, believes, and thereupon alleges that FUSD did not complete an ambulance report to conceal that Amy Idsvoog was ever involved in an incident with an employee that necessitated medical intervention. Such conduct is not only outrageous but intentional. Ms. Idsvoog intended to cause Ms. Vasquez distress by entering her vehicle, berating her, and shaming her into attending a meeting Ms. Idsvoog had scheduled. FUSD then intended to cause Ms. Vasquez distress by abusing its own protocols and delaying its actions in order to benefit FUSD and hurt Ms. Vasquez's ability to address FUSD's wrongful conduct in a proper court of law. If such conduct was not intentional, it was most certainly

reckless, disregarding the high probability that Ms. Vasquez would suffer emotional distress. FUSD was certainly reckless when it did not timely or properly address Ms. Vasquez's sexual harassment accusations against a male colleague. Ms. Vasquez did, indeed, suffer emotional distress as evidenced by her subsequent therapy and the medical records, which indicate that her body was in physical distress following the incident with Ms. Idsvoog. Ms. Vasquez's troponin levels were seven times the limit of what is considered normal and healthy for a person. FUSD was the substantial factor, if not the factor, in causing Ms. Vasquez's severe emotional distress.

6. **Negligent Infliction of Emotional Distress.**

A reasonable person, if placed in Ms. Vasquez's position, would not have been able to cope with the mental distress caused by the circumstances. Notably, Ms. Idsvoog's actions followed an extended period when FUSD refused to properly investigate Ms. Vasquez's sexual harassment allegations in order to protect Ms. Vasquez's assailant. The actions by FUSD fell far below their duty of care. As the Head of the Safety Department and the Health Department, Ms. Idsvoog should have known that keeping Ms. Vasquez in a car on a hot summer day for at least 40 minutes, with no air conditioning, while Ms. Idsvoog criticized her and subjected Ms. Vasquez to questions about sensitive topics was unsafe. Similarly, Ms. Idsvoog should have known that treating an employee in this manner when she had already indicated that they did not feel well jeopardized that employee's health. As a result, Ms. Vasquez suffered serious emotional distress that resulted in an extended hospital stay.

7. **Negligence based on a Theory of Duty to Rescue.**

A reasonable Head of First Response, Health and Safety would have recognized that (1) Ms. Vasquez was in distress and experiencing either a cardiac or respiratory medical episode, and (2) that berating Ms. Vasquez in a hot car when she said she did not feel well was unsafe. Ms. Idsvoog breached her duty of care when she failed to recognize Ms. Vasquez's fragile state and when she failed to seek emergency medical assistance for Ms. Vasquez. Ms. Idsvoog also breached her duty of care by failing to refrain from berating Ms. Vasquez in a hot car for almost 40 minutes. Ms. Idsvoog had a duty to speak to Ms. Vasquez civilly in an appropriate environment or respect Ms. Vasquez's requests to talk about such sensitive topics as her sexual harassment claims at a later time. Ms. Idsvoog also owed a duty not to violate HIPAA and not to violate confidential protocols concerning FUSD's investigatory process into sexual harassment complaints. Ms. Idsvoog was the

factual cause and proximate cause of Ms. Vasquez's possible heart attack. As a result of Ms. Idsvoog's actions, Ms. Vasquez suffered a medical injury that required a multiple-day stay at a hospital. Having created the peril by confining Ms. Vasquez in a hot car during the hottest summer on record, Ms. Idsvoog had a duty of care and was obligated to call an ambulance. By failing to do so, Ms. Idsvoog is responsible for Ms. Vasquez's injuries.

8. **Trespass to Chattels.**

Ms. Vasquez had a right to possess her work vehicle and Ms. Idsvoog wrongfully committed a trespass by intentionally entering her vehicle, refusing to leave, and then after Ms. Vasquez was hospitalized, sending an employee to the hospital to obtain Ms. Vasquez's key so that Ms. Vasquez's vehicle could be trespassed again and moved. Ms. Vasquez was then deprived of the use of her vehicle for days and was harmed by her lack of access to transportation. Ms. Idsvoog's actions are the reason for the harm caused by Ms. Vasquez's deprivation of her work vehicle.

9. **Stalking Under Civil Code § 1708.7.**

Ms. Idsvoog's tracking of Ms. Vasquez through Ms. Vasquez's work vehicle's GPS so that Ms. Idsvoog could, without permission, enter Ms. Vasquez and pressure her into attending a meeting with an HR representative of Ms. Idsvoog's choosing constitutes harassment. Ms. Idsvoog intended her harassing conduct to intimidate and influence Ms. Vasquez into attending a meeting with an HR representative, which Ms. Vasquez never wanted. The day before this incident, Ms. Idsvoog had called Ms. Vasquez three times in a row within a span of ten minutes at the end of the day. Ms. Idsvoog's hunting down of Ms. Vasquez spilled over into the following day when Ms. Idsvoog drove 14 miles to confront Ms. Vasquez. Ms. Idsvoog is known to use her GPS outside the scope of work-related purposes to find employees and confront them. By acting in this manner, Ms. Vasquez reasonably feared for her safety on the day of the incident, August 21, 2024. Ms. Vasquez also clearly and definitively, but unsuccessfully, demanded that Ms. Idsvoog refrain from such conduct by stating to Ms. Idsvoog that she didn't want to talk to her, that she did not feel well, and that she wanted to go home. During the forced conversation in Ms. Vasquez's vehicle, Ms. Vasquez also informed Ms. Idsvoog that her inappropriate conduct of stalking or confronting employees had been ongoing. Ms. Vasquez told Ms. Idsvoog that Ms. Idsvoog badgered her during her initial job interview, that Ms. Idsvoog had violated district protocol's by supervising her sexual harassment complaint against a male coworker (rather than remain impartial) and that Ms. Idsvoog violated

Ms. Vasquez's medical privacy by learning of her past and present medical treatments. Such a pattern of practice is stalking.

10. Corruption.

FUSD consciously intended to deceive, vex, annoy, or harm Ms. Vasquez when it failed to properly investigate her sexual harassment claims and her claims against Ms. Idsvoog's improper conduct. FUSD intended to conceal the incident with Ms. Idsvoog by refusing to prepare an ambulance report for the incident where Ms. Idsvoog entered Ms. Vasquez's work vehicle without Ms. Vasquez's permission, or as FUSD's investigator put it in findings intended to favor Ms. Idsvoog, "[Ms. Vasquez] did not ask [Ms. Idsvoog] not to enter." Instead, while crying, Ms. Vasquez did not unlock her door and repeatedly told Ms. Idsvoog that she did not feel well, was on her way to an appointment, and wanted to go home. By engaging in these actions, FUSD engaged in corruption.

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: May 14, 2025

ACTION REQUESTED: RATIFY

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

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

Bid 23-46, Jefferson Elementary School T-K Portable Improvements, Change Order 2 includes but may not be limited to adding the following: drinking fountain installation, underground utility investigation, and 550 days to the project duration.

Original Contract Amount: \$1,397,850
Change Order(s) previously ratified: \$126,108
Change Order 2 presented for ratification: \$7,502
New Contract Amount: \$1,531,460

Bid 24-18, Farber Educational Campus South Building A Modernization, Change Order 2 includes but may not be limited to adding the following: security cameras, reroute of sewer line, hazardous material abatement, electrical circuits, removal of electrical switchgear, and 235 days to the project duration.

Original Contract Amount: \$7,428,160
Change Order(s) previously ratified: \$158,335
Change Order 2 presented for ratification: \$175,629
New Contract Amount: \$7,762,124

Bid 24-35, Roosevelt High School Administration Building, Library, West Hall, and Theater Modernization, Change Order 3 (Admin Bldg. and West Hall) includes but may not be limited to adding the following: flushing of relocated hydronics lines, heat detectors, metal framing, and plaster patch.

Change Order 4 (Admin Bldg. and West Hall) includes but may not be limited to adding the following: metal flashing and mini split air conditioner.

Change Order 3 (Library) includes but may not be limited to adding the following: HVAC supports, framing and wall finishes, concrete floor leveling, new batt insulation, and ceiling tile removal.

Change Order 4 (Library) includes but may not be limited to adding the following: mechanical duct relocation, hydronic valve replacement, door and frame replacement, and wood joist repair.

Original Contract Amount (Admin Bldg., Library, West Hall, and Theater): \$17,837,000
Original Contract Amount (Admin Bldg. and West Hall): \$10,377,000
Change Order(s) previously ratified: \$ - 914,631
Change Order 3 presented for ratification: \$17,969
Change Order 4 presented for ratification: \$33,477
New Contract Amount: \$9,513,815

Original Contract Amount (Library): \$3,685,000

Change Order(s) previously ratified: \$570,607
Change Order 3 presented for ratification: \$154,401
Change Order 4 presented for ratification: \$54,108
New Contract Amount: \$4,464,116

Original Contract Amount (Theater): \$3,775,000
Change Order(s) previously ratified: \$77,631
Current Contract Amount: \$3,852,631

New Contract Amount (Admin Bldg., Library, West Hall, and Theater): \$17,830,562

Bid 24-87, Gaston Middle School Sitework and Portable Improvement, Change Order 6 includes but may not be limited to adding the following: fire sprinkler monitoring modules, fiber optic material change, metal grates, credit for casework, and 182 days to the project duration.

Original Contract Amount: \$938,700
Change Order(s) previously ratified: \$37,561
Change Order 6 presented for ratification: \$3,897
New Contract Amount: \$980,158

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 \$7,502 are available in the School Facilities Fund for Bid 23-46, \$435,584 are available in the Measure M Fund for Bids 24-18 and 24-35, and \$3,897 are available in the Elementary and Secondary School Emergency Relief III Federal Fund for Bid 24-87.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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





CHANGE ORDER

PROJECT NAME:
 Portable Project
 Jefferson Elementary School
 Fresno, CA 93702

CHANGE ORDER No. : 002
DSA File No. : 10-48
Application No. : 02-120194

CONTRACTOR :
 BDM Inc.
 240 North 12th Avenue Box 306
 Hanford, CA 93230

DESIGNER'S PROJECT No. : 5470
FUSD BID/CONTRACT No. : 23-46
CONTRACTOR P.O. No. : 784701

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

The original Contract Sum was	\$ 1,397,850.00
Net change by previously authorized Change Orders	\$ 126,107.70
The Contract Sum prior to this Change Order was	\$ 1,523,957.70
The Contract Sum will be adjusted by	\$ 7,502.00
The new Contract Sum, including this Change Order will be	\$ 1,531,459.70
The Contract Completion date prior to this Change Order was	3-Oct-23
The Contract Time will be adjusted by	(550) Cal. Days
The new Contract Completion date, including this Change Order is therefore	4-Apr-25

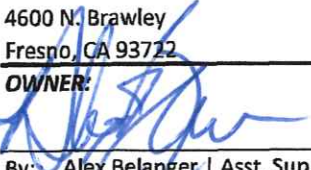
NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. 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:
Integrated Designs
 6011 N. Fresno St. #130
 Fresno, CA 93710
ARCHITECT/ENGINEER:

 By: Curtis Flynn
 Date: 3/31/25

Accepted by:
BDM Inc.
 240 North 12th Avenue Box306
 Hanford, CA 93230
CONTRACTOR:

 By: Lyle Bolte
 Date: 4/1/2025

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

 By: Alex Belanger | Asst. Sup.
 Date: 4/1/25



Project Financial Summary

Facilities Management & Planning

Project Name: Jefferson ES
 Portable Project
DSA #: NA
BID #: 23-46

Date: 4/3/25
Contractor: BDM
Architect: SOMAM
Change Order: 2

Contract Summary:

Bid Award Amount(s)			
Base Bid:	Portable Project	\$	1,397,850.00
Total Agreement Amount:			\$ 1,397,850.00

Contract Adjustments:

Total Contract Amount				\$	1,397,850.00								
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	\$ -	\$ -	\$ 1,185.80	\$ 124,921.90	\$ -	\$ 126,107.70							
EXPOSURE CO 2	\$ -	\$ -	\$ -	\$ 7,502.00	\$ -	\$ 7,502.00							
CO 3	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
Totals:	\$ -	0.0%	\$ -	0.0%	\$ 1,185.80	0.1%	\$ 132,423.90	9.5%	\$ -	0.0%	\$ 133,609.70	\$ 133,609.70	9.6%
Total Contract Amount with Adjustments				\$	1,531,459.70								



CHANGE ORDER

PROJECT NAME:
 Farber Educational campus South Building A Moderization
 1020 S. 10th Street
 Fresno, CA 93721

CHANGE ORDER No. :	002
DSA File No. :	N/A
Application No. :	

CONTRACTOR :
 Marko Construction Group, Inc.
 3675 E. Jensen Avenue
 Fresno, CA 93725

DESIGNER'S PROJECT No. :	20-53
FUSD BID/CONTRACT No. :	24-18
CONTRACTOR P.O. No. :	796023

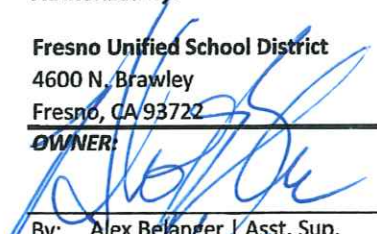
Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	\$ 7,428,160.00
Net change by previously authorized Change Orders	\$ 158,334.67
The Contract Sum prior to this Change Order was	\$ 7,586,494.67
The Contract Sum will be adjusted by	\$ 175,629.00
The new Contract Sum, including this Change Order will be	\$ 7,762,123.67
The Contract Completion date prior to this Change Order was	23-Sep-24
The Contract Time will be adjusted by	235 Days
The new Contract Completion date, including this Change Order is therefore	16-May-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: 04/03/2025

Accepted by:
 Marko Construction Group Inc.
 3675 E. Jensen Avenue
 Fresno, CA 93725
CONTRACTOR:
 By: 
 Jason Tenty
 Date: 4/4/25

Authorized by:
 Fresno Unified School District
 4600 N. Brawley
 Fresno, CA 93722
OWNER:
 By: 
 Alex Belanger | Asst. Sup.
 Date: 4/09/25



CHANGE ORDER

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

Item 2-1 **DESCRIPTION OF CHANGE:**
 Provide and install (8) exterior security cameras

REASON FOR CHANGE:
 District requested for exterior security cameras to be installed.

CHANGE CATEGORY:
 District requested change.

DOCUMENT REFERENCE:
 RFI #49, OTP #09, PCO #12

Amount of this Change Order Item:	Increase \$ 16,605.92
Time adjustment by this Change Order Item:	Increase 0 Days

Item 2-2 **DESCRIPTION OF CHANGE:**
 Reroute the sanitary sewer lines to the north end of the building.

REASON FOR CHANGE:
 The existing grade beams conflicted with the new sewer lines and needed to be rerouted.

CHANGE CATEGORY:
 Designer E & O.

DOCUMENT REFERENCE:
 RFI #52, Bulletin #04, OTP #10

Amount of this Change Order Item:	Increase \$ 26,585.26
Time adjustment by this Change Order Item:	Increase 102 Days

Item 2-3 **DESCRIPTION OF CHANGE:**
 Provide all labor, materials and equipment as required to install 2 1/2" stud wall furring and batt insulation

REASON FOR CHANGE:
 Due to electrical conduit and j-box conflicts with the as designed z-clip furring, it was required to change to 2 1/2" stud wall furring and batt insulation to complete the electrical installation.

CHANGE CATEGORY:
 Designer E & O.

DOCUMENT REFERENCE:
 Bulletin #03, OTP #11, PCO #14

Amount of this Change Order Item:	Increase \$ (5,185.84)
Time adjustment by this Change Order Item:	Increase 0 Days



CHANGE ORDER

Item 2-4 **DESCRIPTION OF CHANGE:**
 Removal of all drywall within the building. Including all materials labeled hazardous from the absestos report from November 2018.
REASON FOR CHANGE:
 The absestos report dated in November 2018 did not provided clear confirmation of the extent of hazardous material removal of the building
CHANGE CATEGORY:
 District/Designer

DOCUMENT REFERENCE:
 Bulletin #01, OTP #12, PCO 1.1-R2

Amount of this Change Order Item:	Increase \$ 126,621.00
Time adjustment by this Change Order Item:	Increase 133 Days

Item 2-5 **DESCRIPTION OF CHANGE:**
 Provide electrical circuits for the copy machine in Room 107 and relocate outlet in Room 100.

REASON FOR CHANGE:
 District requested added circuit for a copy machine in Room 107 and to relocate the outlet in Room 110.

CHANGE CATEGORY:
 District requested change.

DOCUMENT REFERENCE:
 RFI #76 & 79, OTP #13, PCO #15

Amount of this Change Order Item:	Increase \$ 3,219.03
Time adjustment by this Change Order Item:	Increase 0 Days

Item 2-6 **DESCRIPTION OF CHANGE:**
 Remove existing electrical equipment on the exterior of the North wall.

REASON FOR CHANGE:
 Existing electrical equipment no longer in use and needed to be removed.

CHANGE CATEGORY:
 Designer E & O.

DOCUMENT REFERENCE:
 RFI #22, OTP #19, PCO #06

Amount of this Change Order Item:	Increase \$ 7,783.63
Time adjustment by this Change Order Item:	Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	INCREASE \$ 175,629.00
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	INCREASE 235 DAYS

*** End of CHANGE ORDER ***



Facilities Management & Planning

Project Financial Summary

Project: V10 - Farber South Building A Remod
 DSA #:
 Bid #: 24-18

Date: 2/24/2025
 Contractor:
 Architect: PBK
 Change Order: 002

Contract Summary:

Bid Award Amount(s)		
Base Bid 1:	Building A Modernization Improvements	\$ 7,428,160.00
Total Agreement Amount:		<u>\$ 7,428,160.00</u>

Contract Adjustments:

Total Contract Amount							\$ 7,428,160.00
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		\$ -	\$ 85,836.58	\$ 72,498.09	\$ -	\$ 158,334.67	
CO #002	\$ 19,824.95			\$ 29,183.05	\$ 126,621.00	\$ 175,629.00	
CO #003						\$ -	
CO #004						\$ -	
CO #005						\$ -	
CO #006						\$ -	
CO #007						\$ -	
CO #008						\$ -	
Totals:	\$ 19,824.95	\$ -	\$ 85,836.58	\$ 101,681.14	\$ 126,621.00	\$ 333,963.67	\$ 333,963.67 4.5%
Contract Amount with Adjustments							<u>\$ 7,762,123.67</u>



CHANGE ORDER

PROJECT NAME:

Roosevelt High School Modernizations - Admin & West Hall
 4250 E Tulare Ave.
 Fresno, CA 93702

CHANGE ORDER No. :**003**

DSA File No. :

10-H8

Application No. :

02-120777

CONTRACTOR :

Soltek Pacific
 1080 Holland Ave.
 Clovis, CA 93612

DESIGNER'S PROJECT No. :

20039

FUSD BID/CONTRACT No. :

24-35

CONTRACTOR P.O. No. :

796997

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

The original Contract Sum was	\$	10,377,000.00
Net change by previously authorized Change Orders	\$	(914,631.02)
The Contract Sum prior to this Change Order was	\$	9,462,368.98
The Contract Sum will be adjusted by	\$	17,968.84
The new Contract Sum, including this Change Order will be	\$	9,480,337.82
The Contract Completion date prior to this Change Order was		8/8/2025
The Contract Time will be adjusted by	(0) Calendar Days	
The new Contract Completion date, including this Change Order is therefore		8-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:

Lionakis
 2025 19th Street
 Sacramento, CA 95818

ARCHITECT/ENGINEER:

By: Jonathan McMurtry

Date: 2/10/25

Accepted by:

Soltek Pacific
 1080 Holland Ave 2025
 Clovis, CA 93612

CONTRACTOR:

Collin Froese

Digitally signed by Collin
 Froese
 Date: 2025.02.24 15:03:04
 -08'00'

By: Collin Froese

Date: 2/24/25

Authorized by:

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

OWNER:

By: Alex Bélanger | Chief Executive

Date: 2/24/25



CHANGE ORDER

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

Item 3-1

DESCRIPTION OF CHANGE:

Provide chemical flush at the heating and chilled water systems after the underground hydronics reroute and install new permanent bypass.

REASON FOR CHANGE:

District requested the system to be flushed after rerouting the hydronics.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

COIR 025, OTP 032, PCO 043

Amount of this Change Order Item:

Increase \$ 9,340.10

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-2

DESCRIPTION OF CHANGE:

Provide heat detectors at elevator canopy and fire alarm connection.

REASON FOR CHANGE:

Heat detectors are to be added due to code requirements.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

COIR 026, OTP 033, PCO 023

Amount of this Change Order Item:

Increase \$ 8,628.74

Time adjustment by this Change Order Item:

Increase 0 Days



CHANGE ORDER

Item 3-3

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to install curved metal framing and plaster at the existing column tops. A total of \$26,055.09 will be used from the Unknown/Unforeseen Allowance.

REASON FOR CHANGE:

The project documents did not show the existing roof drains running through the existing columns. It was necessary to replace the aesthetic finish of the existing column tops to match existing column tops

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

COIR 027, OTP 034, PCO 016.1

Amount of this Change Order Item:

Increase \$ -

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 17,968.84

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 0 DAYS

*** End of CHANGE ORDER ***



Project Financial Summary

Facilities Management & Planning

Project Name: Roosevelt High School Mod

Date: 2/11/25

Contractor: SolTek

Architect: LionaKis

Change Order: 003

DSA #: 02-120777

BID #: 24-35

Contract Summary:

Bid Award Amount(s)			
Base Bid 1: Admin Building Mod		\$	3,564,000.00
Base Bid 2: Library Modernization		\$	2,376,000.00
Base Bid 3: West Hall Modernization		\$	6,613,000.00
Base Bid 4: Theater Modernization		\$	3,415,000.00
Add Alt 1: Site: Decorative metal fencing & gates		\$	125,000.00
Add Alt 4: Theater: architectural lighting system at auditorium		\$	235,000.00
Add Alt 5: Library: Demo guardrail and surf prep at balcony-north		\$	292,000.00
Add Alt 6: Library: Mechanical equipment and installation		\$	1,017,000.00
Allowance: Unforeseen/unknown utility encounters and unknown dry rot		\$	200,000.00
Total Agreement Amount:			\$ 17,837,000.00

Contract Adjustments:

Base Bid 1: Admin Building Mod (\$3,564,000) Base Bid 3: West Hall Mod (\$6,613,000) Allowance: Unforeseen/Unkown Utility (\$200,000)								\$ 10,377,000.00	
Contract Adjustments:	District Requested	Governing agency req'd change post-bid	Unknown, unforeseen, hidden	Designer E & O	District/Designer	Total			
Adm WH CO 001	\$ -	\$ -	\$ -	\$ 61,759.18	\$ -	\$ 61,759.18	\$	61,759.18	
Adm WH CO 002	\$ (1,572,425.00)	\$ -	\$ 31,707.18	\$ 564,327.62	\$ -	\$ (976,390.20)	\$	(976,390.20)	
Adm WH CO 003	\$ 9,340.10	\$ -	\$ -	\$ 8,628.74	\$ -	\$ 17,968.84	\$	17,968.84	
Totals:	\$ (1,563,084.90)	-15.1%	\$ 31,707.18	0.3%	\$ 634,715.54	6.1%	\$ -	0.0%	\$ (896,662.18)
Admin West Hall Contract Amount with Adjustments								\$ 9,480,337.82	

Base Bid 2: Library Mod (\$2,376,000) Add Alt 5: Library: Demo guardrail and surf prep at the balcony (\$292,000) Add Alt 6: Library: Mechanical Equipment and Install (\$1,017,000)								\$ 3,685,000.00	
Contract Adjustments:	District Requested	Governing agency req'd change post-bid	Unknown, unforeseen, hidden	Designer E & O	District/Designer	Total			
Library Mod CO 001	\$ 296,870.84	\$ -	\$ -	\$ 90,876.85	\$ -	\$ 387,747.69	\$	387,747.69	
Library Mod CO 002	\$ 134,408.23	\$ -	\$ 22,340.96	\$ 26,109.93	\$ -	\$ 182,859.12	\$	182,859.12	
Library Mod CO 003	\$ 10,026.60	\$ -	\$ 40,184.38	\$ 104,190.15	\$ -	\$ 154,401.13	\$	154,401.13	
Totals:	\$ 441,305.67	12.0%	\$ 31,707.18	0.9%	\$ 116,986.78	3%	\$ -	0.0%	\$ 725,007.94
Library Contract Amount with Adjustments								\$ 4,410,007.94	

Base Bid 4: Theater Mod (\$3,415,000) Add Alt 4: Theater: Architectural Lighting System at Auditorium (\$235,000)								\$ 3,775,000.00	
Contract Adjustments:	District Requested	Governing agency req'd change post-bid	Unknown, unforeseen, hidden	Designer E & O	District/Designer	Total			
Theater Mod CO 001	\$ 5,205.89	\$ -	\$ -	\$ -	\$ -	\$ 5,205.89	\$	5,205.89	
Theater Mod CO 002	\$ -	\$ -	\$ -	\$ 72,425.28	\$ -	\$ 72,425.28	\$	72,425.28	
Totals:	\$ 5,205.89	0.1%	\$ 71,891.56	1.9%	\$ 72,425.28	1.9%	\$ -	0.0%	\$ 77,631.17
Theater Contract Amount with Adjustments								\$ 3,852,631.17	

Total New Contract Amount with Adjustments								\$ 17,742,976.93	-0.53%
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Allowance Amount		\$ 200,000.00
	Unknown, Unforeseen Utility	Total
CO #001	\$ 30,678.18	\$ 30,678.18
CO #002	\$ 6,613.37	\$ 6,613.37
CO #003	\$ 26,055.09	\$ 26,055.09
Totals:		\$ 63,346.64
Total Remaining Allowance Amount with Adjustments	\$ 136,653.36	



CHANGE ORDER

PROJECT NAME:
Roosevelt High School Modernizations - Admin & West Hall
4250 E Tulare Ave.
Fresno, CA 93702

CHANGE ORDER No. : 004

DSA File No. : 10-H8

Application No. : 02-120777

CONTRACTOR :
Soltek Pacific
1080 Holland Ave.
Clovis, CA 93612

DESIGNER'S PROJECT No. : 20039

FUSD BID/CONTRACT No. : 24-35

CONTRACTOR P.O. No. : 796997

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

The original Contract Sum was	\$	10,377,000.00
Net change by previously authorized Change Orders	\$	(896,662.18)
The Contract Sum prior to this Change Order was	\$	9,480,337.82
The Contract Sum will be adjusted by	\$	33,476.66
The new Contract Sum, including this Change Order will be	\$	9,513,814.48
The Contract Completion date prior to this Change Order was		8/8/2025
The Contract Time will be adjusted by	(0) Calendar Days	
The new Contract Completion date, including this Change Order is therefore		8-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:

Lionakis
2025 19th Street
Sacramento, CA 95818
ARCHITECT/ENGINEER:

By: Jonathan McMurtry

Date: 3/27/2025

Accepted by:

Soltek Pacific
1080 Holland Ave 2025
Clovis, CA 93612
CONTRACTOR:

Collin Froese
Digitally signed by Collin Froese
Date: 2025.04.01 17:12:26 -0700

By: Collin Froese

Date: 4/1/2025

Authorized by:

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

By: Alex Belanger | Chief Executive

Date: 4/1/2025



CHANGE ORDER

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

Item 4-1

DESCRIPTION OF CHANGE:

Extend metal flashing at elevator wall base to provide continuous waterproofing.

REASON FOR CHANGE:

The project documents did not include the necessary metal flashing for continuous waterproofing.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

OTP 40, PCO 46

Amount of this Change Order Item:

Increase \$ 2,440.75

Time adjustment by this Change Order Item:

Increase 0 Days

Item 4-2

DESCRIPTION OF CHANGE:

Add condensate line and mechanical mini-split at Electrical Room W100

REASON FOR CHANGE:

The elevator electrical room requires conditioned air so a mini-split was added.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

OTP 49, PCO 45

Amount of this Change Order Item:

Increase \$ 31,035.91

Time adjustment by this Change Order Item:

Increase 0 Days



CHANGE ORDER

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	INCREASE	\$ 33,476.66
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	INCREASE	0 DAYS

*** End of CHANGE ORDER ***



Project Financial Summary

Facilities Management & Planning

Project Name: Roosevelt High School Mod

Date: 4/2/25

DSA #: 02-120777

Contractor: SolTek

BID #: 24-35

Architect: LionaKis

Change Order: 004

Contract Summary:

Bid Award Amount(s)			
Base Bid 1: Admin Building Mod		\$	3,564,000.00
Base Bid 2: Library Modernization		\$	2,376,000.00
Base Bid 3: West Hall Modernization		\$	6,613,000.00
Base Bid 4: Theater Modernization		\$	3,415,000.00
Add Alt 1: Site: Decorative metal fencing & gates		\$	125,000.00
Add Alt 4: Theater: architectural lighting system at auditorium		\$	235,000.00
Add Alt 5: Library: Demo guardrail and surf prep at balcony-north		\$	292,000.00
Add Alt 6: Library: Mechanical equipment and installation		\$	1,017,000.00
Allowance: Unforeseen/unknown utility encounters and unknown dry rot		\$	200,000.00
Total Agreement Amount:		\$	17,837,000.00

Contract Adjustments:

Base Bid 1: Admin Building Mod (\$3,564,000) Base Bid 3: West Hall Mod (\$6,613,000) Allowance: Unforeseen/Unkown Utility (\$200,000)									
Contract Adjustments:	District Requested	Governing agency req'd change post-bid	Unknown, unforeseen, hidden	Designer E & O	District/Designer	Total			
Adm WH CO 001	\$ -	\$ -	\$ -	\$ 61,759.18	\$ -	\$ 61,759.18	\$	61,759.18	
Adm WH CO 002	\$ (1,572,425.00)	\$ -	\$ 31,707.18	\$ 564,327.62	\$ -	\$ (976,390.20)	\$	(976,390.20)	
Adm WH CO 003	\$ 9,340.10	\$ -	\$ -	\$ 8,628.74	\$ -	\$ 17,968.84	\$	17,968.84	
Adm WH CO 004	\$ -	\$ -	\$ -	\$ 33,476.66	\$ -	\$ 33,476.66	\$	33,476.66	
Totals:	\$ (1,563,084.90)	-15.1%	\$ -	0.0%	\$ 31,707.18	0.3%	\$ 634,715.54	6.1%	\$ (863,185.52)
Admin West Hall Contract Amount with Adjustments							\$	9,513,814.48	

Base Bid 2: Library Mod (\$2,376,000) Add Alt 5: Library: Demo guardrail and surf prep at the balcony (\$292,000) Add Alt 6: Library: Mechanical Equipment and Install (\$1,017,000)									
Contract Adjustments:	District Requested	Governing agency req'd change post-bid	Unknown, unforeseen, hidden	Designer E & O	District/Designer	Total			
Library Mod CO 001	\$ 296,870.84	\$ -	\$ -	\$ 90,876.85	\$ -	\$ 387,747.69	\$	387,747.69	
Library Mod CO 002	\$ 134,408.23	\$ -	\$ 22,340.96	\$ 26,109.93	\$ -	\$ 182,859.12	\$	182,859.12	
Library Mod CO 003	\$ 10,026.60	\$ -	\$ 40,184.38	\$ 104,190.15	\$ -	\$ 154,401.13	\$	154,401.13	
Library Mod CO 004	\$ 8,490.94	\$ -	\$ 45,616.62	\$ -	\$ -	\$ 54,107.56	\$	54,107.56	
Totals:	\$ 449,796.61	12.2%	\$ -	0.0%	\$ 108,141.96	2.9%	\$ 221,176.93	6%	\$ 779,115.50
Library Contract Amount with Adjustments							\$	4,464,115.50	

Base Bid 4: Theater Mod (\$3,415,000) Add Alt 4: Theater: Architectural Lighting System at Auditorium (\$235,000)									
Contract Adjustments:	District Requested	Governing agency req'd change post-bid	Unknown, unforeseen, hidden	Designer E & O	District/Designer	Total			
Theater Mod CO 001	\$ 5,205.89	\$ -	\$ -	\$ -	\$ -	\$ 5,205.89	\$	5,205.89	
Theater Mod CO 002	\$ -	\$ -	\$ -	\$ 72,425.28	\$ -	\$ 72,425.28	\$	72,425.28	
Totals:	\$ 5,205.89	0.1%	\$ -	0.0%	\$ -	0.0%	\$ 72,425.28	1.9%	\$ 77,631.17
Theater Contract Amount with Adjustments							\$	3,852,631.17	

Total New Contract Amount with Adjustments		\$	17,830,561.15	-0.04%
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Allowance Amount			
		Unknown, Unforeseen Utility	Total
CO #001		\$	30,678.18
CO #002		\$	6,613.37
CO #003		\$	26,055.09
Totals:			\$ 63,346.64
Total Remaining Allowance Amount with Adjustments	\$	136,653.36	



CHANGE ORDER

PROJECT NAME:

Roosevelt High School Modernizations - Library
 4250 E Tulare Ave.
 Fresno, CA 93702

CHANGE ORDER No. :**003**

DSA File No. :

10-H8

Application No. :

02-120777

CONTRACTOR :

Soltek Pacific
 1080 Holland Ave.
 Clovis, CA 93612

DESIGNER'S PROJECT No. :

20039

FUSD BID/CONTRACT No. :

24-35

CONTRACTOR P.O. No. :

796997

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

The original Contract Sum was	\$	3,685,000.00
Net change by previously authorized Change Orders	\$	570,606.81
The Contract Sum prior to this Change Order was	\$	4,255,606.81
The Contract Sum will be adjusted by	\$	154,401.13
The new Contract Sum, including this Change Order will be	\$	4,410,007.94
The Contract Completion date prior to this Change Order was		8/8/2025
The Contract Time will be adjusted by	(0) Calendar Days	
The new Contract Completion date, including this Change Order is therefore		8-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:

Lionakis
 2025 19th Street
 Sacramento, CA 95818

ARCHITECT/ENGINEER:

By: Jonathan McMurtry

Date: 2/25/2025

Accepted by:

Soltek Pacific
 1080 Holland Ave 2025
 Clovis, CA 93612

CONTRACTOR:

Collin Froese

Digitally signed by Collin Froese
 Date: 2025.03.03 16:05:20
 -08'00'

By: Collin Froese

Date: 3/3/25

Authorized by:

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

OWNER:

By: Alex Belanger | Chief Executive

Date: 3/10/25



CHANGE ORDER

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

Item 3-1

DESCRIPTION OF CHANGE:

Provide revised supports for the new HVAC terminal air in the Library

REASON FOR CHANGE:

The air units require longer supports due to the difference between the ceiling and existing high roof

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

OTP 035, PCO 037.1

Amount of this Change Order Item:	Increase \$	16,809.22
Time adjustment by this Change Order Item:	Increase	0 Days

Item 3-2

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to install revised infilled and framed openings and re-frame existing metal stud

REASON FOR CHANGE:

Existing walls that are to remain do not match the new wall thickness. Additional framing was added to the existing walls to match the new framing.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

OTP 036, PCO 042

Amount of this Change Order Item:	Increase \$	17,566.87
Time adjustment by this Change Order Item:	Increase	0 Days



CHANGE ORDER

Item 3-3

DESCRIPTION OF CHANGE:

Replace the existing free floating wall in the library

REASON FOR CHANGE:

In the course of construction it was found that an existing wall section was not structurally secured at the ceiling. It was necessary to remove and replace the wall section to meet current structural requirements

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

OTP 037, PCO 039

Amount of this Change Order Item:	Increase \$	10,026.60
Time adjustment by this Change Order Item:	Increase	0 Days

Item 3-4

DESCRIPTION OF CHANGE:

Remove the existing wood flooring and install leveling concrete throughout the recessed areas of the Library.

REASON FOR CHANGE:

In the course of construction, an unknown damaged wood floor was found under the carpet. It was necessary to remove the wood flooring and level the recessed areas to allow for the new floor material.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

OTP 017, OTP 028, PCO 034.1, PCO 35.1

Amount of this Change Order Item:	Increase	\$40,184.38
Time adjustment by this Change Order Item:	Increase	0 Days



CHANGE ORDER

Item 3-5

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to remove existing plaster and glued-on ceiling tiles between rafters. Demo existing electrical conduits and low voltage infrastructure that is not needed for relocation. Provide batt insulation at the ceiling.

REASON FOR CHANGE:

Title 24 does not allow for existing insulation to remain on suspended ceiling to meet thermal envelope requirements. It was necessary to remove the existing ceiling mounted materials to allow for new ceiling batt insulation.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

OTP 016, PCO 031.1

Amount of this Change Order Item:	Increase \$	69,814.06
Time adjustment by this Change Order Item:	Increase	0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	INCREASE \$	154,401.13
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	INCREASE	0 DAYS

*** End of CHANGE ORDER ***



Project Financial Summary

Facilities Management & Planning

Project Name: Roosevelt High School Mod

Date: 2/11/25

Contractor: SolTek

Architect: LionaKis

Change Order: 003

DSA #: 02-120777

BID #: 24-35

Contract Summary:

Bid Award Amount(s)			
Base Bid 1: Admin Building Mod		\$	3,564,000.00
Base Bid 2: Library Modernization		\$	2,376,000.00
Base Bid 3: West Hall Modernization		\$	6,613,000.00
Base Bid 4: Theater Modernization		\$	3,415,000.00
Add Alt 1: Site: Decorative metal fencing & gates		\$	125,000.00
Add Alt 4: Theater: architectural lighting system at auditorium		\$	235,000.00
Add Alt 5: Library: Demo guardrail and surf prep at balcony-north		\$	292,000.00
Add Alt 6: Library: Mechanical equipment and installation		\$	1,017,000.00
Allowance: Unforeseen/unknown utility encounters and unknown dry rot		\$	200,000.00
Total Agreement Amount:			\$ 17,837,000.00

Contract Adjustments:

Base Bid 1: Admin Building Mod (\$3,564,000) Base Bid 3: West Hall Mod (\$6,613,000) Allowance: Unforeseen/Unkown Utility (\$200,000)								\$	10,377,000.00
Contract Adjustments:	District Requested	Governing agency req'd change post-bid	Unknown, unforeseen, hidden	Designer E & O	District/Designer	Total			
Adm WH CO 001	\$ -	\$ -	\$ -	\$ 61,759.18	\$ -	\$ 61,759.18	\$	61,759.18	
Adm WH CO 002	\$ (1,572,425.00)	\$ -	\$ 31,707.18	\$ 564,327.62	\$ -	\$ (976,390.20)	\$	(976,390.20)	
Adm WH CO 003	\$ 9,340.10	\$ -	\$ -	\$ 8,628.74	\$ -	\$ 17,968.84	\$	17,968.84	
Totals:	\$ (1,563,084.90)	-15.1%	\$ 31,707.18	0.3%	\$ 634,715.54	6.1%	\$ -	0.0%	\$ (896,662.18)
Admin West Hall Contract Amount with Adjustments								\$	9,480,337.82

Base Bid 2: Library Mod (\$2,376,000) Add Alt 5: Library: Demo guardrail and surf prep at the balcony (\$292,000) Add Alt 6: Library: Mechanical Equipment and Install (\$1,017,000)								\$	3,685,000.00
Contract Adjustments:	District Requested	Governing agency req'd change post-bid	Unknown, unforeseen, hidden	Designer E & O	District/Designer	Total			
Library Mod CO 001	\$ 296,870.84	\$ -	\$ -	\$ 90,876.85	\$ -	\$ 387,747.69	\$	387,747.69	
Library Mod CO 002	\$ 134,408.23	\$ -	\$ 22,340.96	\$ 26,109.93	\$ -	\$ 182,859.12	\$	182,859.12	
Library Mod CO 003	\$ 10,026.60	\$ -	\$ 40,184.38	\$ 104,190.15	\$ -	\$ 154,401.13	\$	154,401.13	
Totals:	\$ 441,305.67	12.0%	\$ 31,707.18	0.9%	\$ 116,986.78	3%	\$ -	0.0%	\$ 725,007.94
Library Contract Amount with Adjustments								\$	4,410,007.94

Base Bid 4: Theater Mod (\$3,415,000) Add Alt 4: Theater: Architectural Lighting System at Auditorium (\$235,000)								\$	3,775,000.00
Contract Adjustments:	District Requested	Governing agency req'd change post-bid	Unknown, unforeseen, hidden	Designer E & O	District/Designer	Total			
Theater Mod CO 001	\$ 5,205.89	\$ -	\$ -	\$ -	\$ -	\$ 5,205.89	\$	5,205.89	
Theater Mod CO 002	\$ -	\$ -	\$ -	\$ 72,425.28	\$ -	\$ 72,425.28	\$	72,425.28	
Totals:	\$ 5,205.89	0.1%	\$ 71,891.56	1.9%	\$ 72,425.28	1.9%	\$ -	0.0%	\$ 77,631.17
Theater Contract Amount with Adjustments								\$	3,852,631.17

Total New Contract Amount with Adjustments								\$	17,742,976.93	-0.53%
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Allowance Amount		\$	200,000.00
	Unknown, Unforeseen Utility		Total
CO #001		\$	30,678.18
CO #002		\$	6,613.37
CO #003		\$	26,055.09
Totals:			\$ 63,346.64
Total Remaining Allowance Amount with Adjustments	\$ 136,653.36		



CHANGE ORDER

PROJECT NAME:
Roosevelt High School Modernizations - Library
4250 E Tulare Ave.
Fresno, CA 93702

CHANGE ORDER No. :	004
DSA File No. :	10-H8
Application No. :	02-120777

CONTRACTOR :
Soltek Pacific
1080 Holland Ave.
Clovis, CA 93612

DESIGNER'S PROJECT No. :	20039
FUSD BID/CONTRACT No. :	24-35
CONTRACTOR P.O. No. :	796997

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

The original Contract Sum was	\$	3,685,000.00
Net change by previously authorized Change Orders	\$	725,007.94
The Contract Sum prior to this Change Order was	\$	4,410,007.94
The Contract Sum will be adjusted by	\$	54,107.56
The new Contract Sum, including this Change Order will be	\$	4,464,115.50
The Contract Completion date prior to this Change Order was		8/8/2025
The Contract Time will be adjusted by	(0) Calendar Days	
The new Contract Completion date, including this Change Order is therefore		8-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:

Lionakis
2025 19th Street
Sacramento, CA 95818

ARCHITECT/ENGINEER:



By: Jonathan McMurtry

Date: 4/01/2025

Accepted by:

Soltek Pacific
1080 Holland Ave 2025
Clovis, CA 93612

CONTRACTOR:

Collin Froese
Digitally signed by Collin Froese
Date: 2025.04.01 17:16:58
-07'00'

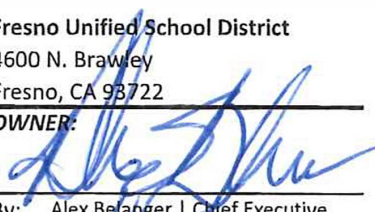
By: Collin Froese

Date: 4/1/2025

Authorized by:

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

OWNER:



By: Alex Belanger | Chief Executive

Date: 4/1/2025



CHANGE ORDER

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

Item 4-1

DESCRIPTION OF CHANGE:

Modify ductwork to transition below existing concrete beam and through the existing concrete wall. X-ray existing wall to avoid the rebar. Abate hazardous materials in this area of work.

REASON FOR CHANGE:

In the course of construction it was discovered that the existing concrete beam was lower than what was shown on as-builts. It was necessary to modify the routing of the new AC ducting.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

OTP 039, PCO 048

Amount of this Change Order Item:

Increase \$ 27,266.61

Time adjustment by this Change Order Item:

Increase 0 Days

Item 4-2

DESCRIPTION OF CHANGE:

Replace (8) existing hydronic valves at the Library mechanical units.

REASON FOR CHANGE:

It was discovered that the existing mechanical unit isolation valves were not working properly and needed to be replaced for ease of future maintenance.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

OTP 042, PCO 060

Amount of this Change Order Item:

Increase \$ 12,420.31

Time adjustment by this Change Order Item:

Increase 0 Days



CHANGE ORDER

Item 4-3

DESCRIPTION OF CHANGE:

Remove existing single door and replace with a double door at the library book storage.

REASON FOR CHANGE:

District requested existing door to be replaced to allow for ease of pallet access for book storage/retrieval.

CHANGE CATEGORY:

District Requested Change

DOCUMENT REFERENCE:

OTP 044, PCO 058

Amount of this Change Order Item:	Increase	\$8,490.94
Time adjustment by this Change Order Item:	Increase	0 Days

Item 4-4

DESCRIPTION OF CHANGE:

Repair the existing damaged wood joists at Bldg L.

REASON FOR CHANGE:

Existing structural wood joists were found damaged and required repairs.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

OTP 047, PCO 062

Amount of this Change Order Item:	Increase \$	5,929.70
Time adjustment by this Change Order Item:	Increase	0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	INCREASE \$	54,107.56
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	INCREASE	0 DAYS

*** End of CHANGE ORDER ***



Project Financial Summary

Facilities Management & Planning

Project Name: Roosevelt High School Mod

Date: 4/2/25

DSA #: 02-120777

Contractor: SolTek

BID #: 24-35

Architect: LionaKis

Change Order: 004

Contract Summary:

Bid Award Amount(s)			
Base Bid 1: Admin Building Mod		\$	3,564,000.00
Base Bid 2: Library Modernization		\$	2,376,000.00
Base Bid 3: West Hall Modernization		\$	6,613,000.00
Base Bid 4: Theater Modernization		\$	3,415,000.00
Add Alt 1: Site: Decorative metal fencing & gates		\$	125,000.00
Add Alt 4: Theater: architectural lighting system at auditorium		\$	235,000.00
Add Alt 5: Library: Demo guardrail and surf prep at balcony-north		\$	292,000.00
Add Alt 6: Library: Mechanical equipment and installation		\$	1,017,000.00
Allowance: Unforeseen/unknown utility encounters and unknown dry rot		\$	200,000.00
Total Agreement Amount:		\$	17,837,000.00

Contract Adjustments:

Base Bid 1: Admin Building Mod (\$3,564,000) Base Bid 3: West Hall Mod (\$6,613,000) Allowance: Unforeseen/Unkown Utility (\$200,000)													
Contract Adjustments:	District Requested	Governing agency req'd change post-bid	Unknown, unforeseen, hidden	Designer E & O	District/Designer	Total							
Adm WH CO 001	\$ -	\$ -	\$ -	\$ 61,759.18	\$ -	\$ 61,759.18	\$	61,759.18					
Adm WH CO 002	\$ (1,572,425.00)	\$ -	\$ 31,707.18	\$ 564,327.62	\$ -	\$ (976,390.20)	\$	(976,390.20)					
Adm WH CO 003	\$ 9,340.10	\$ -	\$ -	\$ 8,628.74	\$ -	\$ 17,968.84	\$	17,968.84					
Adm WH CO 004	\$ -	\$ -	\$ -	\$ 33,476.66	\$ -	\$ 33,476.66	\$	33,476.66					
Totals:		\$ (1,563,084.90)	-15.1%	\$ -	0.0%	\$ 31,707.18	0.3%	\$ 634,715.54	6.1%	\$ -	0.0%	\$	(863,185.52)
Admin West Hall Contract Amount with Adjustments							\$	9,513,814.48					

Base Bid 2: Library Mod (\$2,376,000) Add Alt 5: Library: Demo guardrail and surf prep at the balcony (\$292,000) Add Alt 6: Library: Mechanical Equipment and Install (\$1,017,000)													
Contract Adjustments:	District Requested	Governing agency req'd change post-bid	Unknown, unforeseen, hidden	Designer E & O	District/Designer	Total							
Library Mod CO 001	\$ 296,870.84	\$ -	\$ -	\$ 90,876.85	\$ -	\$ 387,747.69	\$	387,747.69					
Library Mod CO 002	\$ 134,408.23	\$ -	\$ 22,340.96	\$ 26,109.93	\$ -	\$ 182,859.12	\$	182,859.12					
Library Mod CO 003	\$ 10,026.60	\$ -	\$ 40,184.38	\$ 104,190.15	\$ -	\$ 154,401.13	\$	154,401.13					
Library Mod CO 004	\$ 8,490.94	\$ -	\$ 45,616.62	\$ -	\$ -	\$ 54,107.56	\$	54,107.56					
Totals:		\$ 449,796.61	12.2%	\$ -	0.0%	\$ 108,141.96	2.9%	\$ 221,176.93	6%	\$ -	0.0%	\$	779,115.50
Library Contract Amount with Adjustments							\$	4,464,115.50					

Base Bid 4: Theater Mod (\$3,415,000) Add Alt 4: Theater: Architectural Lighting System at Auditorium (\$235,000)													
Contract Adjustments:	District Requested	Governing agency req'd change post-bid	Unknown, unforeseen, hidden	Designer E & O	District/Designer	Total							
Theater Mod CO 001	\$ 5,205.89	\$ -	\$ -	\$ -	\$ -	\$ 5,205.89	\$	5,205.89					
Theater Mod CO 002	\$ -	\$ -	\$ -	\$ 72,425.28	\$ -	\$ 72,425.28	\$	72,425.28					
Totals:		\$ 5,205.89	0.1%	\$ -	0.0%	\$ -	0.0%	\$ 72,425.28	1.9%	\$ -	0.0%	\$	77,631.17
Theater Contract Amount with Adjustments							\$	3,852,631.17					

Total New Contract Amount with Adjustments	\$	17,830,561.15	-0.04%
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Allowance Amount			
Unknown, Unforeseen Utility			Total
CO #001		\$	30,678.18
CO #002		\$	6,613.37
CO #003		\$	26,055.09
Totals:		\$	63,346.64
Total Remaining Allowance Amount with Adjustments		\$	136,653.36



CHANGE ORDER

PROJECT NAME:

Gaston Middle School - Sitework & Portable Improvement
 1100 E. Church Avenue
 Fresno, CA 93706

CHANGE ORDER No. :**006**

DSA File No. :

10-48

Application No. :

02-122217**CONTRACTOR :**

GC Builders
 3366 W. Sussex
 Fresno, CA 93722

DESIGNER'S PROJECT No. :

22310-E-01

FUSD BID/CONTRACT No. :

24-87

CONTRACTOR P.O. No. :

806196A

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

The original Contract Sum was	\$	938,700.00
Net change by previously authorized Change Orders	\$	37,560.80
The Contract Sum prior to this Change Order was	\$	976,260.80
The Contract Sum will be adjusted by	\$	3,896.62
The new Contract Sum, including this Change Order will be	\$	980,157.42
The Contract Completion date prior to this Change Order was		5-Oct-24
The Contract Time will be adjusted by		182 Calendar Days
The new Contract Completion date, including this Change Order is therefore		5-Apr-25

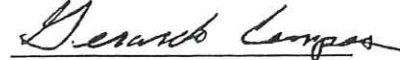
NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. 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:

SGPA Architecture &
 Planning
 3599 Sueldo Street, Suite 110
ARCHITECT/ENGINEER:


By: **Victoria Gray, SGPA**Date: **03/26/2025****Accepted by:**

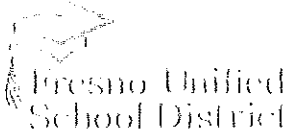
GC Builders
 3366 W. Sussex
 Fresno, CA 93722

CONTRACTOR:

By: **Gerardo Campos, CEO**Date: **3-26-25****Authorized by:**

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

OWNER:

By: **Alex Belanger, Chief Executive**Date: 



CHANGE ORDER

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

Item 5-1

DESCRIPTION OF CHANGE:

Credit to change from Contractor furnished casework to Owner furnished casework.

REASON FOR CHANGE:

The District supplied the casework in the Break Room and Conference Room.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

COIR 23 - COR 24, CCD 001(B) and CCD 005(A)

Amount of this Change Order Item:	Decrease \$	(5,010.00)
Time adjustment by this Change Order Item:	Increase	0 Days

Item 5-2

DESCRIPTION OF CHANGE:

Furnish all labor, material, and equipment to provide and install monitor modules at fire sprinkler riser.

REASON FOR CHANGE:

Added sprinkler monitor modules to monitor water flow switch, tamper switch, and PIV.

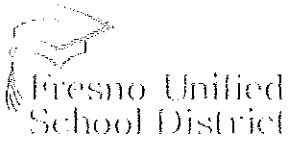
CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

COIR 24 - OTP 009, COR 25R

Amount of this Change Order Item:	Increase \$	7,080.11
Time adjustment by this Change Order Item:	Increase	3 Days



CHANGE ORDER

Item 5-3**DESCRIPTION OF CHANGE:**

Provide all labor, materials and equipment as required to revise fiber from (2) 6 strand fiber-optic cables to (1) 12 strand fiber-optic cable.

REASON FOR CHANGE:

District request to change from (2) 6 strand fiber-optic cables to (1) 12 strand fiber-optic cable.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

COIR 25 - COR 26, OTP 010, RFI 32

Amount of this Change Order Item:	Increase \$	1,292.90
Time adjustment by this Change Order Item:	Increase	0 Days

Item 5-4**DESCRIPTION OF CHANGE:**

Added 2 mesh grates at ground vents along the North side of the new building.

REASON FOR CHANGE:

Addition of two ground vents required the addition of two mesh grates to comply with code.

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

COIR 26 - COR 027

Amount of this Change Order Item:	Increase \$	533.61
Time adjustment by this Change Order Item:	Increase	1 Days

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

Add one hundred seventy (178) calendar days to Contract duration. FUSD and Contractor each acknowledge and agree that the Contract remains in full force and effect and nothing in this Change Order shall constitute a waiver by FUSD of any or all rights it has under the Contractor or applicable law. No compensation is due to Contractor for additional days identified in this Change Order.

REASON FOR CHANGE:

Contract time extension to accommodate project close-out activities.

CHANGE CATEGORY:

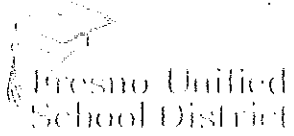
District requested change.

DOCUMENT REFERENCE:

COIR 027

Amount of this Change Order Item:	Increase	\$0
Time adjustment by this Change Order Item:	Increase	178 Days

Change Order Item Detail



CHANGE ORDER

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

INCREASE \$ 3,896.62
INCREASE 182 DAYS

*** End of CHANGE ORDER ***



Project Financial Summary

Facilities Management & Planning

Project Name: Gaston MS Sitework and Portable Improve.

Date: 03/19/25

DSA #: 02-122217

Contractor: GC Builders

BID #: 24-87

Architect: SGPA Architcts

Change Order: 06

Contract Summary:

Bid Award Amount(s)		
Base Bid:		\$ 938,700.00
Total Agreement Amount:		\$ 938,700.00

Contract Adjustments:

Total Contract Amount												\$ 938,700.00
Contract Adjustments:	<u>District Requested</u>	<u>Governing agency req'd change post-bid</u>	<u>Unknown, unforeseen, hidden</u>	<u>Designer E & O</u>	<u>District/Designer</u>	<u>Total</u>						
CO #001	\$ (1,729.79)		\$ 17,446.00			\$ 15,716.21						
CO #002			\$ 14,603.75			\$ 14,603.75						
CO #003	\$ (2,807.61)		\$ 22,970.96	\$ 12,146.10	\$ 1,524.60	\$ 33,834.05						
CO #004	\$ (27,382.85)			\$ 2,497.68		\$ (24,885.17)						
CO #005	\$ (18,319.31)			\$ 16,611.27		\$ (1,708.04)						
CO #006	\$ (3,717.10)			\$ 7,613.72		\$ 3,896.62	\$ 41,457.42					
Totals:	\$ (53,956.66) -6%	\$ - 0%	\$ 55,020.71 6%	\$ 38,868.77 4%	\$ 1,524.60 0%	\$ 41,457.42	\$ 41,457.42	4.4%				
Total Contract Amount with Adjustments												\$ 980,157.42

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: May 14, 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 23-46, Jefferson Elementary School T-K Portable Improvements

For Information Only	
Original contract amount:	\$ 1,397,850
Change Order(s) previously ratified:	\$ 133,610
Contract amount:	\$ 1,531,460

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

For Information Only	
Original contract amount:	\$ 725,000
Change Order(s) previously ratified:	\$ 5,754
Contract amount:	\$ 730,754

Bid 24-87, Gaston Middle School Sitework and Portable Improvement

For Information Only	
Original contract amount:	\$ 938,700
Change Order(s) previously ratified:	\$ 41,458
Contract amount:	\$ 980,158

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

For Information Only	
Original contract amount:	\$ 757,449
Change Order(s) previously ratified:	\$ 73,557
Contract amount:	\$ 831,006

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

2025-0035028

**FRESNO County Recorder
Paul Dictos, CPA**

Wednesday, Apr 09, 2025 04:09:19 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**

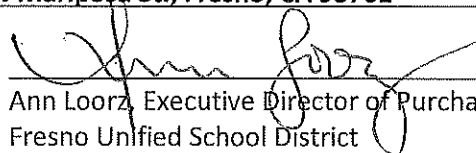
(If other than "In Fee" an insert, for example, "Purchase under contract of Purchase", "or lease")

5. A work of improvement on the property hereinafter described was accepted/completed on **April 4, 2025**. The work done was **Transitional Kindergarten Portable Improvements , Bid No. 23-46**.
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 22,2023
(IF NO CONTRACTOR FOR WORK OR IMPROVEMENT AS A WHOLE, INSERT "NONE") (DATE OF CONTRACT)

7. The property on which said work of improvement was completed is in the City of Fresno, County of Fresno, State of California, and is described and the address is as follows:
Jefferson Elementary School 202 N Mariposa St., Fresno, CA 93701 DSA No.:02-120194

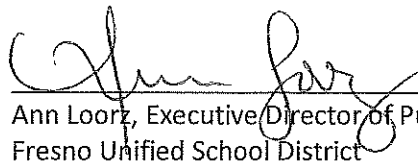
Date: **April 9, 2025**


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 April 9, 2025 at Fresno,


Ann Looz, Executive Director of Purchasing
Fresno Unified School District

2025-0031863

FRESNO County Recorder
Paul Dictos, CPA

Tuesday, Apr 01, 2025 03:53:29 PM

CONFORMED COPY

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

NO FEE REQUIRED

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

RECORDING REQUESTED BY AND WHEN RECORDED MAIL TO:

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

NOTICE OF COMPLETION (AND ACCEPTANCE)

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

Notice is hereby given that:

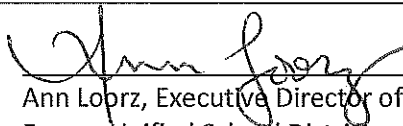
1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is **FRESNO UNIFIED SCHOOL DISTRICT**
3. The full address of the owner is **2309 Tulare Street, Fresno, California 93721**
4. The nature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

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

5. A work of improvement on the property hereinafter described was accepted/completed on **December 23, 2024**. The work done was **Athletic Field Rehabilitation at Various Sites, Bid No. 24-78 Sections A, B, C**. *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:
Briner and Son, Inc. 8287 E. Olive Ave., Fresno, CA 93737 May 23, 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:

See Page 2 (Cont.)

Date: **April 1, 2025**



Ann Loprz, 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 April 1, 2025 at Fresno,



Ann Loprz, Executive Director of Purchasing
Fresno Unified School District

NOTICE OF COMPLETION (AND ACCEPTANCE) (Continued)

Bid No.: 24-78 Sections A, B, C

General Contractor: Briner and Son, Inc.

Project Name: Athletic Field Rehabilitation at Various Sites

<u>Sunset Elementary School</u>	<u>1755 S. Crystal Ave., Fresno, CA 93706</u>	<u>DSA No.: n/a</u>
<u>Tatarian Elementary School</u>	<u>7120 N. Valentine Ave., Fresno, CA 93711</u>	<u>DSA No.: n/a</u>
<u>Hamilton K-8 School</u>	<u>102 E. Clinton Ave., Fresno, CA 93704</u>	<u>DSA No.: n/a</u>

NO FEE REQUIRED

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

2025-0031862

FRESNO County Recorder
Paul Dictos, CPA

Tuesday, Apr 01, 2025 03:53:29 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")

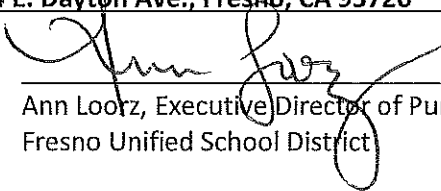
5. A work of improvement on the property hereinafter described was accepted/completed on April 7, 2025.
The work done was Shade Structures and Site Improvements, Bid No. 24-95.
This determination of acceptance/completion shall not be construed as a waiver of the undersigned owner's rights to enforce any provision of the contract accepted/completed, including but not limited to requiring any and all punch list, testing, startup, commissioning, or other contract work to be performed in its entirety in accordance with the Contract Documents, which rights are expressly reserved by the undersigned owner.

6. The Name of the contractor, if any, for such work of improvement was:
Harris Development Corp. dba HBC Enterprises 2743 E. Shaw Ave. Ste. 103, Fresno, CA 93710 June 21, 2024
(IF NO CONTRACTOR FOR WORK OR IMPROVEMENT AS A WHOLE, INSERT "NONE") (DATE OF CONTRACT)

7. The property on which said work of improvement was completed is in the City of Fresno, County of Fresno, State of California, and is described and the address is as follows:

Addicott Elementary School 4784 E. Dayton Ave., Fresno, CA 93726 DSA No.:02-122245

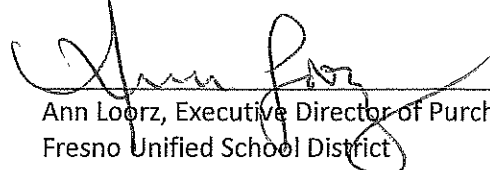
Date: April 1, 2025


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 April 1, 2025 at Fresno,


Ann Loorz, Executive Director of Purchasing
Fresno Unified School District

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: May 14, 2025

ACTION REQUESTED: RATIFY

TITLE AND SUBJECT: Ratify Purchase Orders from February 01, 2025, through February 28, 2025–
Primary Report

ITEM DESCRIPTION: Included in Board material is information on purchase orders issued from February 01, 2025, through February 28, 2025. Purchase orders for \$10,000 or more are presented first, followed by purchase orders for less than \$10,000. A list of purchase orders issued for Associated Student Body (ASB) accounts is also provided.

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

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

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

FINANCIAL SUMMARY: Funding is noted in the support material.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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



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

**PURCHASE ORDERS DATED
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025
RATIFICATION DATE MAY 14, 2025**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
ABC ENGLISH, LLC INSTRUCTIONAL MATERIALS (PCC 20118.3)	0758	25014527	060	4203	\$13,815.71
ALL COMMERCIAL FENCE BOE 01/08/14 A-10 (CUPCCAA)	1010	25015043	350	0917	\$16,603.00
AMAZON CAPITAL SERVICES BOE 06/12/24 A-23 (PIGGYBACK)	0208	25005563	030	7090	\$10,000.00
AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	0235	25013864	030	7090	\$7,080.00
AMAZON CAPITAL SERVICES BOE 06/12/24 A-23 (PIGGYBACK)	0235	25013864	060	2600	\$4,720.00
AMAZON CAPITAL SERVICES BOE 06/12/24 A-23 (PIGGYBACK)	0370	25003008	030	7090	\$10,000.00
AMAZON CAPITAL SERVICES BOE 06/12/24 A-23 (PIGGYBACK)	0796	2501302	030	0667	\$63,000.00
AMERICAN MUSIC COMPANY, LLC RFP 22-32	0415	25011744A	060	6770	\$13,226.93
ARDENT GENERAL, INC. BOE 01/08/14 A-10 (CUPCCAA)	0470	25013521	060	6770	\$11,300.00
ARDENT GENERAL, INC. RFQ 20-14	1340	25015066	350	0917	\$60,000.00
ARDENT GENERAL, INC. RFQ 20-14	1395	25014668	350	0913	\$673,600.00
ART'S CONSTRUCTION COMPANY, INC. BOE 01/08/14 A-10 (CUPCCAA)	1150	25014408	140	6205	\$24,980.00
ART'S CONSTRUCTION COMPANY, INC. BOE 01/08/14 A-10 (CUPCCAA)	1200	25014407	140	6205	\$23,980.00
ART'S CONSTRUCTION COMPANY, INC. BOE 01/08/14 A-10 (CUPCCAA)	1485	25013893	350	0917	\$23,830.00
ATDLE/ASSOC. OF TWO-WAY AND DUAL LANGUAGE ED	0758	25014873	030	7091	\$12,825.00
BP 4133 AUDEAMUS	1035	25012163	350	0917	\$828,950.00
BID 25-15 BARNES & NOBLE, INC.	0702	25004270	060	9075	\$10,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3) BDM, INC.	1435	2501346	350	0917	\$23,879.47
BID 24-94 BELFOR USA GROUP, INC.	0919	806203	350	0917	\$182,479.79
EMERGENCY (PCC 1102) BETTER ENTERPRISES, INC.	1010	786981A	350	0917	\$78,363.78
BID 24-12					

BOSCO FUNDRAISING, LLC	0430	25005058	080	8210	\$12,319.00
BELOW BID LIMIT (PCC 20111)					
CALVIN CREST CAMP	0725	25013433	030	0173	\$24,650.00
BOE 06/20/24 B-55 (BUNDLED CONTRACTS)					
CALVIN CREST CAMP	0725	25014694	030	0173	\$20,150.00
BOE 06/20/24 B-55 (BUNDLED CONTRACTS)					
CAMPUS KAIZEN, LLC	0930	25013853	030	0720	\$35,100.00
BOE 01/24/24 A-8					
CDW GOVERNMENT, INC.	0370	25015020	030	7091	\$15,744.03
BOE 01/22/25 C-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0710	25015013	060	6388	\$149,897.75
BOE 06/12/24 A-23 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0810	25013690	030	0189	\$10,000.00
CDW GOVERNMENT, INC.	0810	25013690	030	0640	\$2,844.19
BOE 06/12/24 A23 (PIGGYBACK)					
CDW GOVERNMENT INC.	0810	25013692	030	0189	\$5,000.00
CDW GOVERNMENT, INC.	0810	25013692	030	0640	\$29,251.18
BOE 06/12/24 A-23 (PIGGY BACK)					
CDW GOVERNMENT, INC.	0885	25014085	030	0140	\$40,524.61
BOE 06/12/24 A-23 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0885	25014087	030	0140	\$43,444.74
BOE 06/12/24 A-23 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0886	25014089	030	0188	\$226,388.39
BOE 06/12/24 A-23 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0886	25014091	030	0188	\$107,034.94
BOE 06/12/24 A-23 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0886	25014292	030	0140	\$10,070.00
BOE 06/12/24 A-23 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0888	25014083	030	0149	\$2,168,943.50
BOE 06/12/24 A-23 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1395	25015001	350	0916	\$11,828.82
BOE 01/22/25 C-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1891	25014161	030	0716	\$70,246.04
BOE 06/22/25 C-13 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1891	25014164	030	0716	\$102,723.75
BOE 06/12/24 A-23 (PIGGYBACK)					
CENGAGE LEARNING	0240	25014903	060	3010	\$40,274.34
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CENTRAL CALIFORNIA AMATEUR ARBITERS PAY	0725	25013485	060	2600	\$250,000.00
BOE 08/14/24 A-7 (BUNDLED CONTRACTS)					
CENTRAL CALIFORNIA AMATEUR ARBITERS PAY	0725	25013487	060	2600	\$42,000.00
BOE 08/14/24 A-7 (BUNDLED CONTRACTS)					
CENTRAL SANITARY SUPPLY CO., INC.	1891	25013781	030	0716	\$19,778.86
BOE 06/12/24 A-23 (PIGGYBACK)					
CENTRAL SANITARY SUPPLY CO., INC.	1891	25013811	030	0716	\$16,694.24
BOE 06/12/24 A-23 (PIGGYBACK)					
CENTRAL SANITARY SUPPLY CO., INC.	1910	25013400	130	5310	\$10,570.63

BOE 06/12/2024 A-23 (PIGGYBACK)						
CENTRAL SANITARY SUPPLY CO., INC.	1910	25014901	130	5310	\$24,649.84	
BOE 06/12/24 A-23 (PIGGYBACK)						
CENTRAL SANITARY SUPPLY CO., INC.	1910	25014927	130	5310	\$18,880.20	
BOE 06/12/2024 A-23 (PIGGYBACK)						
CENTRAL VALLEY ASPHALT	1435	25013378	140	6205	\$54,582.00	
BELOW BID LIMIT (PCC 20111)						
CHRISTOPHER LEE DURHAM	0701	25013711	060	6266	\$63,600.00	
RFQ 23-30						
CKEPUSA, LLC	1910	25014461	130	5310	\$13,543.75	
BELOW BID LIMIT (PCC 20111)						
CLOVIS UNIF. SCH. DIST./REGIONAL	0725	25013435	030	0173	\$23,874.00	
BOE 06/20/24 B-55 (BUNDLED CONTRACTS)						
COLE ELECTRIC, LLC	1450	25013445	350	0917	\$16,000.00	
BOE 01/08/14 A-10 (CUPCCAA)						
COLE ELECTRIC, LLC	1920	25015053	030	0734	\$20,000.00	
BOE 01/08/14 A-10 (CUPCCAA)						
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	0919	2500595A	060	8150	\$10,000.00	
BELOW BID LIMIT (PCC 20111)						
CONSTELLATION NEWENERGY, INC.	0705	25002004A	110	6391	\$67,000.00	
PUBLIC UTILITIES (PCC 10103)						
CONSTELLATION NEWENERGY, INC.	0705	25013828	110	6371	\$13,000.00	
PUBLIC UTILITIES (PCC 10103)						
CORWIN PRESS	0617	25013924	060	7435	\$14,999.00	
RFQ 23-30						
CORWIN PRESS	0617	25014389	060	7435	\$14,999.00	
RFQ 23-30						
CREAM CO., LLC	1910	25013375	130	5310	\$114,800.00	
RFP 25-06						
CREEDE BLYTH LAW, APC	0875	25003821	030	0690	\$192,000.00	
BOE 06/20/24 A-23						
CRESCO	1910	25014096	130	5310	\$16,000.00	
BELOW BID LIMIT (PCC 20111)						
DARDEN ARCHITECTS, INC.	1055	25013966	350	0917	\$36,400.00	
RFQ 20-13						
DARDEN ARCHITECTS, INC.	1145	750216A	350	0913	\$12,192.57	
RFQ 20-13						
DAVIS MORENO CONSTRUCTION, INC.	1005	25013301	350	0913	\$39,700.00	
BOE 01/08/14 A-10 (CUPCCAA)						
DAVIS MORENO CONSTRUCTION, INC.	1120	777945A	350	0913	\$120,790.60	
BID 23-33						
DAVIS MORENO CONSTRUCTION, INC.	1120	777945B	350	0913	\$79,250.66	
BID 23-33						
DELRAY TIRE AND RETREADING, INC.	0919	25013922	060	8150	\$16,755.90	
BELOW BID LIMIT (PCC 20111)						
DEVELOPMENT GROUP, INC.	1120	25013929	350	0913	\$20,391.64	
STATE CONTRACT (RESOLUTION 23-26)						

DJM DRAPERY SERVICE BOE 01/08/14 A-10 (CUPCCAA)	0495	25013401	060	6770	\$11,311.00
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0355	25015011	060	6211	\$37,587.58
EKC ENTERPRISES, INC. BOE 01/08/14 A-10 (CUPCCAA)	1175	25013489	350	0917	\$12,316.00
EKC ENTERPRISES, INC. BOE 01/08/14 A-10 (CUPCCAA)	1208	25013486	350	0917	\$12,363.00
EKC ENTERPRISES, INC. BOE 01/08/14 A-10 (CUPCCAA)	1315	25013488	350	0917	\$14,773.00
EKC ENTERPRISES, INC. BOE 01/08/14 A-10 (CUPCCAA)	1905	25014790	350	0917	\$24,500.00
ELYSIUM FOOD GROUP, LLC RFP 23-50R	1910	25013539	130	5310	\$53,664.00
ENCORE DATA PRODUCTS BELOW BID LIMIT (PCC 20111)	1891	25014040	030	0716	\$12,026.85
ENVIRO CLEAN BOE 06/12/24 A-23 (PIGGYBACK)	1891	25014712	030	0716	\$15,290.35
ENVIRO CLEAN BOE 06/12/24 A-23 (PIGGYBACK)	1920	25013572	030	0734	\$79,193.28
EPS OPERATIONS, LLC INSTRUCTIONAL MATERIALS (PCC 20118.3)	0617	25013825	060	7435	\$26,381.62
FERGUSON ENTERPRISES, INC. BOE 06/24/24 A-23 (PIGGYBACK)	0919	2500606	060	8150	\$30,000.00
FOCUS PACKAGING AND SUPPLY CO. MICRO-PURCHASE (RESOLUTION 24-52)	1910	25014934	130	5310	\$36,448.94
FRESNO AG HARDWARE BELOW BID LIMIT (PCC 20111)	0919	25002902	060	8150	\$10,000.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS BELOW BID LIMIT (PCC 20111)	0755	25012715	030	0189	\$25,000.00
GIULIANO DICICCO RFQ 20-14	1421	796704A	350	0912	\$119,400.00
GOLD STAR FOODS, INC. RFP 23-50R	1910	25013541	130	5310	\$32,869.68
GOLD STAR FOODS, INC. RFP 23-50R	1910	25013554	130	5310	\$17,599.20
GOLD STAR FOODS, INC. RFP 23-50R	1910	25013556	130	5310	\$18,888.00
GOLD STAR FOODS, INC. RFP 23-50R	1910	25013561	130	5310	\$27,918.00
GOLD STAR FOODS, INC. RFP 23-50R	1910	25013590	130	5310	\$21,086.40
GOLD STAR FOODS, INC. RFP 23-50R	1910	25013592	130	5310	\$32,016.60
GOLD STAR FOODS, INC. RFP 23-50R	1910	25013593	130	5310	\$10,780.00
GOLD STAR FOODS, INC.	1910	25013618	130	5310	\$20,312.00

RFP 23-50R						
GOLD STAR FOODS, INC.	1910	25014074	130	5310	\$13,290.00	
BOE 06/12/2024 A-23 (PIGGYBACK)						
GOLD STAR FOODS, INC.	1910	25014748	130	5310	\$11,345.60	
RFP 23-50R						
GORDON INDUSTRIAL SUPPLY, INC.	0919	2501066	060	8150	\$10,000.00	
BELOW BID LIMIT (PCC 20111)						
GRAINGER, INC.	0919	2500953	060	8150	\$30,000.00	
BOE 06/12/24 A-23 (PIGGYBACK)						
GREENFIELD LEARNING, INC.	0758	25013693	060	4203	\$15,182.54	
BELOW BID LIMIT (PCC 20111)						
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	25013947	030	0716	\$46,738.94	
RFP 22-07						
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	25014281	030	0716	\$22,658.15	
RFP 22-07						
HIGHLAND BEEFALO FARMS, INC.	1910	25013562	130	5310	\$38,178.00	
RFP 23-50R						
HOLT LEGACY CONSULTING, LLC	0703	25008326	030	0140	\$28,750.00	
HOLT LEGACY CONSULTING, LLC	0703	25008326	030	0188	\$28,750.00	
HOLT LEGACY CONSULTING, LLC	0703	25008326	030	0674	\$86,250.00	
HOLT LEGACY CONSULTING, LLC	0703	25008326	060	3010	\$7,500.00	
RFQ 23-30						
HORN SHOP, THE	0265	25014547	060	6770	\$18,948.25	
RFP 22-32						
HORN SHOP, THE	0423	25013583	060	6770	\$17,263.41	
RFP 22-32						
IG WHOLESALE FLORIST	0710	2501605	060	6387	\$10,600.00	
BELOW BID LIMIT (PCC 20111)						
ISLAND WATERPARK, THE	0796	25013998	030	0667	\$56,000.00	
BELOW BID LIMIT (PCC 20111)						
J.M. SMUCKER, LLC	1910	25013567	130	5310	\$19,336.50	
RFP 23-52R						
JEWELL ENTERPRISE	0725	25014210	060	2600	\$10,000.00	
BELOW BID LIMIT (PCC 20111)						
JORGENSEN & COMPANY, INC.	1920	2501317	030	0734	\$20,000.00	
BELOW BID LIMIT (PCC 20111)						
JULIO BUSTOS	0265	25013973	060	6770	\$15,385.60	
BELOW BID LIMIT (PCC 20111)						
JUST RIGHT READER, INC.	0035	25014237	060	6211	\$20,710.43	
INSTRUCTIONAL MATERIALS (PCC 20118.3)						
LAKESHORE LEARNING MATERIALS	0765	25013840	120	6053	\$10,616.90	
INSTRUCTIONAL MATERIALS (PCC 20118.3)						
LAKESHORE LEARNING MATERIALS	0765	25013842	120	6053	\$10,616.90	
INSTRUCTIONAL MATERIALS (PCC 20118.3)						
LAKESHORE LEARNING MATERIALS	0765	25013913	120	6053	\$12,312.30	
BOE 06/12/24 A-23 (PIGGYBACK)						
LAKESHORE LEARNING MATERIALS	0765	25013914	120	6053	\$12,312.30	

BOE 06/12/24 A-23 (PIGGYBACK)						
LAKESHORE LEARNING MATERIALS	0765	25013945	120	9055		\$37,375.13
BOE 06/12/24 A-23 (PIGGYBACK)						
LAKESHORE LEARNING MATERIALS	0765	25014938	060	9021		\$11,591.43
06/12/24 A-23 (PIGGYBACK)						
LAOTIAN-AMERICAN COMMUNITY OF FRESNO	0860	25013064	030	0694		\$10,000.00
BELOW BID LIMIT (PCC 20111)						
LAWRENCE ENGINEERING GROUP	1340	25015060	350	0917		\$24,948.00
RFQ 20-14						
LET'S DO LUNCH, INC.	1910	25013563	130	5310		\$40,040.00
RFP 23-52R						
LET'S DO LUNCH, INC.	1910	25013695	130	5310		\$45,066.24
RFP 23-52R						
LIONAKIS	1185	742106A	350	0913		\$55,570.58
RFQ 20-13						
LITHIA	1920	25014057	030	0734		\$162,975.48
VEHICLES (RESOLUTION 25-12)						
LOZANO SMITH, LLP	0875	25003882	030	0690		\$80,000.00
BOE 06/20/24 A-23						
MCI/LOS CABOS FOODS	1910	25013565	130	5310		\$39,503.82
RFP 23-52R						
MERCED CO. OFFICE OF ED	0725	25013616	030	0173		\$29,633.00
BOE 06/20/24 B-55 (BUNDLED CONTRACTS)						
METEOR EDUCATION, LLC	1160	25013674	350	0917		\$42,739.96
BOE 06/12/24 A-23 (PIGGYBACK)						
METEOR EDUCATION, LLC	1905	25013676	350	0917		\$48,162.70
BOE 06/12/24 A-23 (PIGGYBACK)						
MK ELECTRIC, LLC	1395	25014613	140	6205		\$15,940.00
BOE 01/08/14 A-10 (CUPCCAA)						
MSKL	0885	25014569	030	0143		\$10,193.99
INSTRUCTIONAL MATERIALS (PCC 20118.3)						
NASCO EDUCATION. LLC	0423	25014832	060	6770		\$11,763.92
BELOW BID LIMIT (PCC 20111)						
NET POSITIVE CONSULTING ENGINEERS	1030	25015004	350	0917		\$30,651.41
RFQ 20-14						
NET POSITIVE CONSULTING ENGINEERS	1135	25015071	350	0917		\$1,388,360.00
RFQ 20-14						
NET POSITIVE CONSULTING ENGINEERS	1200	25014926	350	0917		\$41,134.80
RFQ 20-14						
NET POSITIVE CONSULTING ENGINEERS	1325	25014947	350	0917		\$20,211.60
RFQ 20-14						
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	0880	25013444	680	0851		\$16,282.06
BOE 01/08/14 A-10 (CUPCCAA)						
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	0880	25013808	680	0851		\$18,603.00
BOE 01/08/14 A-10 (CUPCCAA)						

NEW ENGLAND SHEET METAL AND MECHANICAL CO. BOE 01/08/14 A-10 (CUPCCAA)	1060	25012382	140	6205	\$16,573.00
NEW ENGLAND SHEET METAL AND MECHANICAL CO. BID 24-39	1110	800436	350	0917	\$96,749.00
ODP BUSINESS SOLUTIONS, LLC BOE 6/12/24 A-23 (PIGGYBACK)	0240	OD250064	030	7090	\$10,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/12/24 A-23 (PIGGYBACK)	0895	OD25001228	030	0716	\$14,718.26
O'REILLY AUTO PARTS BELOW BID LIMIT (PCC 20111)	0919	25002135	060	8150	\$15,000.00
ORIGAMI RISK, LLC	0880	25014066	680	0851	\$43,831.20
ORIGAMI RISK, LLC BOE 12/18/24 C-17	0880	25014066	690	0861	\$81,400.80
OUTFRONT MEDIA, INC. BOARD APPROVAL 02/12/2025 A-11	0710	25014564	060	9073	\$78,100.00
P & R PAPER SUPPLY CO. BOE 09/11/2024 A-12 (PIGGYBACK)	1910	25013407	130	5310	\$17,774.55
P & R PAPER SUPPLY CO. BOE 09/11/2024 A-12 (PIGGYBACK)	1910	25014964	130	5310	\$26,182.78
PETERSON FARMS FRESH, INC. RFP 23-50R	1910	25013691	130	5310	\$33,088.00
PITMAN FARMS BELOW BID LIMIT (PCC 20111)	1910	25013476	130	9074	\$114,000.00
PLATINUM GROUP, THE BID 24-64	1910	25013469	130	5310	\$49,936.00
PLATINUM GROUP, THE BID 24-64	1910	25013470	130	5310	\$49,936.00
PLATINUM GROUP, THE BID 24-64	1910	25013471	130	5310	\$49,936.00
PLATINUM GROUP, THE BID 24-64	1910	25013472	130	5310	\$37,773.60
PLATINUM GROUP, THE BID 23-27	1910	25014597	130	5310	\$75,712.00
PLATINUM GROUP, THE BID 23-27	1910	25014598	130	5310	\$58,464.00
PRECISION MECHANICAL SOLUTIONS, INC. BOE 01/08/14 A-10 (CUPCCAA)	1415	25012708	140	6205	\$19,983.07
QUIRING GENERAL, LLC BID 24-97	1440	806214	350	0917	\$82,409.94
R & D INTERIORS, INC. BOE 01/08/14 A-10 (CUPCCAA)	1045	25013886	350	0917	\$18,000.00
R & D INTERIORS, INC. BOE 01/08/14 A-10 (CUPCCAA)	1135	25013877	350	0917	\$14,500.00
R & D INTERIORS, INC. BOE 01/08/14 A-10 (CUPCCAA)	1150	25013871	350	0917	\$24,900.00

R & D INTERIORS, INC. BOE 01/08/14 A-10 (CUPCCAA)	1195	25014215	350	0917	\$37,300.00
R & D INTERIORS, INC. BOE 01/08/14 A-10 (CUPCCAA)	1270	25015073	350	0917	\$45,000.00
R & D INTERIORS, INC. BOE 01/08/14 A-10 (CUPCCAA)	1415	25013875	350	0917	\$14,000.00
R/G AWARD SYSTEMS BELOW BID LIMIT (PCC 20111)	0758	25014260	030	7091	\$12,189.38
RICH CHICKS, LLC RFP 23-52R	1910	25013699	130	5310	\$25,205.60
RONIQUE SHULETTE HINCHEN RFQ 23-30	0755	25013302	030	0189	\$30,000.00
RUSSEL SIGLER, INC. BELOW BID LIMIT (PCC 20111)	0919	2500949	060	8150	\$12,177.38
SCHOOL HEALTH CORPORATION BOE 06/12/24 A-23 (PIGGYBACK)	0710	25014273	060	6387	\$28,968.38
SCHOOL SPECIALTY, LLC BOE 06/12/24 A-23 (PIGGYBACK)	0295	25014368	030	7090	\$10,817.66
SCHOOL SPECIALTY, LLC BOE 06/12/24 A-23 (PIGGYBACK)	0495	25014880	060	6770	\$16,363.29
SCHOOL SPECIALTY, LLC BOE 06/12/24 A-23 (PIGGYBACK)	1891	25013821	030	0716	\$11,501.36
SCHWAN'S FOOD SERVICE RFP 23-52R	1910	25013568	130	5310	\$13,115.70
SCHWAN'S FOOD SERVICE RFP 23-52R	1910	25013569	130	5310	\$13,187.16
SCHWAN'S FOOD SERVICE RFP 23-52R	1910	25013570	130	5310	\$26,216.40
SCHWAN'S FOOD SERVICE RFP 23-52R	1910	25013700	130	5310	\$26,216.40
SIERRA SEAL COATING BOE 01/08/14 A-10 (CUPCCAA)	1200	25014611	350	0917	\$12,350.00
SMALLIFY, LLC RFQ 23-30	0755	25014113	030	0176	\$50,000.00
STATE ARCHITECT, DIVISION OF SOLE SOURCE (PCC 3400)	1135	25014476	350	0917	\$20,340.00
STATE ARCHITECT, DIVISION OF SOLE SOURCE (PCC 3400)	1208	25014928	350	0917	\$11,770.00
STATE ARCHITECT, DIVISION OF SOLE SOURCE (PCC3400)	1250	25014457	350	0917	\$15,142.50
STATE ARCHITECT, DIVISION OF SOLE SOURCE (PCC 3400)	1305	25014477	350	0917	\$19,944.00
STATE ARCHITECT, DIVISION OF SOLE SOURCE (PCC 3400)	1325	25014549	350	0917	\$19,033.20
STATE ARCHITECT, DIVISION OF SOLE SOURCE (PCC 3400)	1355	25015005	350	0917	\$22,943.70
STATE ARCHITECT, DIVISION OF	1380	25014474	350	0917	\$19,102.50

SOLE SOURCE (PCC 3400)						
STATE ARCHITECT, DIVISION OF	1385	25014667	350	0917	\$12,987.83	
SOLE SOURCE (PCC 3400)						
STATE ARCHITECT, DIVISION OF	1410	25014552	350	0917	\$16,310.70	
SOLE SOURCE (PCC 3400)						
STATE ARCHITECT, DIVISION OF	1430	25014557	350	0917	\$20,270.70	
SOLE SOURCE (PCC 3400)						
STATE ARCHITECT, DIVISION OF	1450	25014473	350	0917	\$17,964.00	
SOLE SOURCE (PCC 3400)						
STATE ARCHITECT, DIVISION OF	1485	25015006	350	0917	\$19,845.00	
SOLE SOURCE (PCC 3400)						
STRATEGIC MECHANICAL, INC.	1395	25014100	350	0917	\$33,500.00	
BOE 01/08/14 A-10 (CUPCCAA)						
STRATEGIC MECHANICAL, INC.	1910	25003802	130	5310	\$20,000.00	
BELOW BID LIMIT (PCC 20111)						
SYSCO OF CENTRAL CALIFORNIA	1910	25003038	130	5310	\$420,000.00	
BOE 06/12/24 A-23 (PIGGYBACK)						
TASTY BRANDS, LLC	1910	25013571	130	5310	\$23,667.84	
RFP 23-52R						
TEACHING STRATEGIES, LLC	0765	25014239	120	6053	\$71,396.39	
INSTRUCTIONAL MATERIALS (PCC 20118.3)						
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP	1925	25014546	060	7806	\$29,750.00	
RFQ 20-13						
THE FOUNDATION FCOE, INC.	0850	25014101	030	0694	\$50,000.00	
BOE 08/25/24 C-18						
THE MOWERS EDGE	1920	2501331	030	0734	\$10,000.00	
BELOW BID LIMIT (PCC 20111)						
TIFCO INDUSTRIES	0919	25014080	060	8150	\$22,826.34	
BELOW BID LIMIT (PCC 20111)						
TIFCO INDUSTRIES	0919	25014084	060	8150	\$17,592.25	
BELOW BID LIMIT (PCC 20111)						
TOM LITTLE INSPECTIONS	1135	25014462	350	0917	\$18,500.00	
RFQ 20-14						
TOM LITTLE INSPECTIONS	1250	25014465	350	0917	\$18,500.00	
RFQ 20-14						
TOM LITTLE INSPECTIONS	1305	25014468	350	0917	\$18,500.00	
RFQ 20-14						
TOM LITTLE INSPECTIONS	1355	25014469	350	0917	\$18,500.00	
RFQ 20-14						
TOM LITTLE INSPECTIONS	1380	25014467	350	0917	\$18,500.00	
RFQ 20-14						
TOM LITTLE INSPECTIONS	1395	25014672	350	0913	\$199,000.00	
RFQ 20-14						
TOM LITTLE INSPECTIONS	1422	25013849	350	0917	\$23,000.00	
RFQ 20-14						
TOM LITTLE INSPECTIONS	1430	25014470	350	0917	\$18,500.00	
RFQ 20-14						

TOM LITTLE INSPECTIONS RFQ 20-14	1450	25014471	350	0917	\$18,500.00
TOM LITTLE INSPECTIONS RFQ 20-14	1485	25013850	350	0917	\$18,500.00
TOTAL FILTRATION SERVICE, INC. BELOW BID LIMIT (PCC 20111)	0919	2501790	060	8150	\$30,000.00
TRULY REVIVING OUR YOUTH RFQ 23-05S	0335	25014358	030	7090	\$40,000.00
TYSON FOODS, INC. RFP 23-52R	1910	25013574	130	5310	\$32,054.40
TYSON FOODS, INC. RFP 23-52R	1910	25013575	130	5310	\$13,680.00
UNIGLOBE TRAVEL BOE 06/12/24 A-23 (PIGGYBACK)	0035	25002722	030	7090	\$16,000.00
UNIGLOBE TRAVEL BOE 06/12/24 A-23 (PIGGYBACK)	0102	25014135	060	7399	\$12,734.12
UNIGLOBE TRAVEL BOE 06/12/24 A-23 (PIGGYBACK)	0702	25004855A	060	9075	\$27,900.00
ULINE BELOW BID LIMIT (PCC 20111)	0208	25014973	030	0625	\$14,247.09
UNWIRED BROADBAND, LLC BELOW BID LIMIT (PCC 20111)	0886	25014957	030	0140	\$95,000.00
VALLEY FENCE COMPANY BOE 01/08/14 A-10 (CUPCCAA)	1320	25014410	350	0917	\$16,816.00
VARITRONICS, LLC BELOW BID LIMIT (PCC 20111)	0325	25013688	030	0113	\$10,318.74
VARITRONICS, LLC	0490	25014956	060	6010	\$8,438.79
VARITRONICS, LLC BELOW BID LIMIT (PCC 20111)	0490	25014956	060	6211	\$12,658.18
VIRTRU CORPORATION BELOW BID LIMIT (PCC 20111)	0880	25013858	670	0841	\$10,959.00
VRTKL, INC.	0230	25014803	060	3010	\$8,686.35
VRTKL, INC.	0230	25014803	060	3182	\$8,037.47
INSTRUCTIONAL MATERIALS (PCC 20118.3) WENGER CORPORATION	0185	25013553	060	6770	\$30,399.49
BOE 06/12/24 A-23 (PIGGYBACK)					
WONDER VALLEY RANCH RESORT BOE 06/20/24 B-55 (BUNDLED CONTRACTS)	0725	25014250	030	0173	\$21,240.00

THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000

**PURCHASE ORDERS DATED
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025
RATIFICATION DATE MAY 14, 2025**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
2 BROS CATERING	0460	25013856	030	7091	\$1,200.00
A&E INDUSTRIAL CLEANING EQUIP.	1920	25014864	030	0734	\$5,947.33
ACCUTRAIN CORPORATION	0170	25014869	030	7090	\$1,314.00
ACSA FOUNDATION FOR EDUC. ADMIN.	0852	25014251	030	0679	\$480.00
ADDICTIVE AUDIO, INC.	0135	25014685	030	7091	\$500.00
ADDICTIVE AUDIO, INC.	0355	25013985	030	0110	\$277.40
ADG BLUSOURCE, LLC	0758	25014971	030	7091	\$6,915.00
ADVANTAGE SPECIALTIES	0285	25014245	030	0110	\$160.00
ADVANTAGE SPECIALTIES	0325	25014176	080	8210	\$140.00
ADVANTAGE SPECIALTIES	0385	25014247	030	0172	\$160.00
AEROZONE FRESNO, INC.	0785	25013614	060	6547	\$3,000.00
AFRICAN AMERICAN MUSEUM OF	0102	25013588	030	2430	\$245.00
AFRICAN AMERICAN MUSEUM OF	0852	25014140	030	0679	\$2,370.00
AFRICAN DRUM INTERACTIVE, LLC	0020	25013660	060	6770	\$2,775.00
AFRICAN DRUM INTERACTIVE, LLC	0370	25013654	030	7090	\$1,550.00
AFRICAN DRUM INTERACTIVE, LLC	0420	25014118	060	6770	\$1,125.00
AIMS EDUCATION FOUNDATION	0710	25013443	030	0194	\$3,600.00
AIRCRAFT CARRIER HORNET FOUNDATION	0710	25014436	030	0152	\$2,975.00
ALERT-O-LITE, INC.	1891	25014850	030	0716	\$1,018.44
ALIMED, INC.	0788	25013866	060	6500	\$114.40
ALL AMERICAN SCOREBOARDS	0919	25013704	060	8150	\$2,130.16
ALL AMERICAN SPORTS USA	0090	25013837	080	8210	\$1,150.68
ALL AMERICAN SPORTS USA	0140	25013473	030	0172	\$3,467.20
ALL AMERICAN SPORTS USA	0150	25014426	030	0172	\$303.27
ALL AMERICAN SPORTS USA	0155	25014193	030	7090	\$527.58
ALL AMERICAN SPORTS USA	0410	25011620	060	6010	\$3,000.00
ALL AMERICAN SPORTS USA	0410	25013552	060	6770	\$1,675.96
ALL AMERICAN SPORTS USA	0725	25013399	030	0172	\$1,089.39
ALL HAZARD EHS, INC.	0880	25013744	680	0851	\$825.00
ALLARD'S, INC.	0015	25014123	060	6010	\$4,900.00
ALLARD'S, INC.	0075	25013408	060	6010	\$4,900.00
ALLARD'S, INC.	0090	25006788	060	6010	\$500.00
ALLARD'S, INC.	0105	25013778	060	6010	\$600.00
ALLARD'S, INC.	0145	25014614	060	6770	\$158.82
ALLARD'S, INC.	0145	25014616	060	6770	\$1,190.66
ALLARD'S, INC.	0170	25014726	060	6010	\$350.00
ALLARD'S, INC.	0315	25014333	060	6010	\$4,900.00
ALLARD'S, INC.	0340	25005414	060	6010	\$982.00
ALLARD'S, INC.	0395	25014749	060	4124	\$4,900.00
ALLARD'S, INC.	0475	25014572	060	6010	\$1,000.00

ALLARD'S, INC.	0575	25013411	060	6010	\$1,500.00
ALLARD'S, INC.	0700	25014752	030	0606	\$3,900.00
ALLIED ELEC. MOTOR SERV., INC.	1910	2500194	130	5310	\$1,700.00
ALONZO, MICHAEL	0925	25014853	030	7230	\$94.00
A-MARK T-SHIRT, INC.	0055	25013895	060	7339	\$414.44
A-MARK T-SHIRT, INC.	0070	25014500	030	0172	\$1,088.92
A-MARK T-SHIRT, INC.	0145	25014195	030	7140	\$471.32
A-MARK T-SHIRT, INC.	0175	25014425	080	8210	\$2,323.02
A-MARK T-SHIRT, INC.	0200	25014196	030	7090	\$281.71
A-MARK T-SHIRT, INC.	0225	25013384	030	0172	\$1,534.24
A-MARK T-SHIRT, INC.	0240	25013897	030	0118	\$232.95
A-MARK T-SHIRT, INC.	0385	25013841	030	0171	\$379.23
A-MARK T-SHIRT, INC.	0385	25013843	030	0171	\$1,755.27
A-MARK T-SHIRT, INC.	0385	25014227	030	7090	\$1,083.50
A-MARK T-SHIRT, INC.	0385	25014229	080	8210	\$975.15
A-MARK T-SHIRT, INC.	0423	25013901	030	7090	\$2,947.12
A-MARK T-SHIRT, INC.	0423	25013920	030	7090	\$1,096.50
A-MARK T-SHIRT, INC.	0423	25014194	030	7140	\$2,687.08
A-MARK T-SHIRT, INC.	0475	25013885	030	0171	\$866.80
A-MARK T-SHIRT, INC.	0500	25014185	030	0110	\$3,640.56
A-MARK T-SHIRT, INC.	0505	25013909	030	7090	\$1,365.21
A-MARK T-SHIRT, INC.	0552	25014887	030	0133	\$2,110.27
A-MARK T-SHIRT, INC.	0552	25014887	030	7090	\$1,528.12
A-MARK T-SHIRT, INC.	0700	25013427	030	0606	\$2,002.31
A-MARK T-SHIRT, INC.	0758	25013896	030	7091	\$1,982.81
A-MARK T-SHIRT, INC.	0791	25013899	060	2600	\$4,895.25
A-MARK T-SHIRT, INC.	0812	25013882	030	0137	\$2,047.00
A-MARK T-SHIRT, INC.	0852	25013891	030	0679	\$487.58
A-MARK T-SHIRT, INC.	0885	25013926	030	0143	\$2,207.63
AMAZON CAPITAL SERVICES	0005	25003916	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0025	25014394	030	7090	\$4,900.00
AMAZON CAPITAL SERVICES	0075	25014224	060	6500	\$400.00
AMAZON CAPITAL SERVICES	0130	2501194	030	0125	\$2,000.00
AMAZON CAPITAL SERVICES	0170	25013542	030	0625	\$2,000.00
AMAZON CAPITAL SERVICES	0175	25012839	030	0113	\$3,000.00
AMAZON CAPITAL SERVICES	0190	25004332	030	7140	\$600.00
AMAZON CAPITAL SERVICES	0208	25011792	030	0110	\$6,000.00
AMAZON CAPITAL SERVICES	0250	25008887	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0305	25013546	030	7091	\$2,600.00
AMAZON CAPITAL SERVICES	0325	25013328	030	0110	\$1,000.00
AMAZON CAPITAL SERVICES	0355	25003736	030	7090	\$2,000.00
AMAZON CAPITAL SERVICES	0370	25002808	030	0110	\$5,230.00
AMAZON CAPITAL SERVICES	0423	25002373	030	7090	\$2,000.00
AMAZON CAPITAL SERVICES	0423	25004136	030	7091	\$3,372.00
AMAZON CAPITAL SERVICES	0423	25013329	030	0115	\$2,000.00
AMAZON CAPITAL SERVICES	0440	25013548	030	7091	\$4,500.00
AMAZON CAPITAL SERVICES	0485	25014259	030	0110	\$3,000.00

AMAZON CAPITAL SERVICES	0495	25004378	030	0625	\$40.00
AMAZON CAPITAL SERVICES	0495	25009624	030	7090	\$4,000.00
AMAZON CAPITAL SERVICES	0552	25014258	030	0625	\$3,000.00
AMAZON CAPITAL SERVICES	0700	25004622	030	0606	\$1,000.00
AMAZON CAPITAL SERVICES	0700	25015059	030	0606	\$1,000.00
AMAZON CAPITAL SERVICES	0700	25015074	030	7140	\$4,999.00
AMAZON CAPITAL SERVICES	0702	2501932	060	9075	\$5,000.00
AMAZON CAPITAL SERVICES	0706	2500916	030	0157	\$1,501.00
AMAZON CAPITAL SERVICES	0765	2500717	120	9085	\$2,500.00
AMAZON CAPITAL SERVICES	0765	25013540	060	9063	\$2,000.00
AMAZON CAPITAL SERVICES	0785	25013343	060	6500	\$2,000.00
AMAZON CAPITAL SERVICES	0786	25014392	060	6500	\$1,000.00
AMAZON CAPITAL SERVICES	0810	25010215	030	0641	\$630.00
AMAZON CAPITAL SERVICES	1260	25007135	060	6333	\$600.00
AMAZON CAPITAL SERVICES	1380	25013760	060	6333	\$1,000.00
AMAZON CAPITAL SERVICES	1891	25014908	030	0716	\$6,380.74
AMERICAN COUNSELING ASSOCIATION	0770	25014532	060	9017	\$2,899.20
AMERICAN MUSIC	0460	25014064	060	6770	\$4,971.10
AMERICAN RED CROSS	0880	25014122	680	0851	\$850.00
AMERICAN T'S	1400	25014242	030	7394	\$834.30
AMPERSAND ICE CREAM, LLC	0095	25014905	030	0110	\$800.00
AMPERSAND ICE CREAM, LLC	0150	25014986	030	0110	\$1,000.00
ANDREA DAVIS	0725	25015024	030	0170	\$5,000.00
APPLEBY IMAGING, INC.	0890	25014056	030	0708	\$9,000.00
AQUA SOURCE, INC.	0919	25013772	060	8150	\$1,790.76
ARACELI TOVAR	0617	25013641	060	7435	\$4,998.00
ARDENT GENERAL, INC.	0575	25015054	060	6770	\$8,000.00
AREVALO, HECTOR	0925	25014851	030	7230	\$89.00
ARIANNE TOVES	0703	25014852	060	7311	\$1,500.00
ARTISAN MARKETING GROUP	0210	25013907	030	7090	\$1,236.06
ASIAN SUPERMARKET	0567	2500718	030	7090	\$2,500.00
ASIAN SUPERMARKET	0617	25013718	060	7435	\$4,999.00
ASIAN SUPERMARKET	0758	25014157	030	0117	\$4,500.00
ASIAN SUPERMARKET	0758	25014809	060	2600	\$4,974.51
ASSOC. OF TWO-WAY & DUAL LANGUAGE ED.	0385	25014959	030	7091	\$1,450.00
ASTROARTPROJECTIONS, LLC	0127	25014053	060	6770	\$3,437.50
AT&T MOBILITY	0758	25013648	030	7091	\$80.46
ATDLE/ASSOC. OF TWO-WAY & DUAL LANGUAGE ED	0617	25013780	060	7435	\$675.00
ATKINSON, ANDELSON, LOYA, RUUD, AND ROMO	0791	25013359	060	2600	\$1,112.52
ATKINSON, ANDELSON, LOYA, RUUD, AND ROMO	0796	25014960	030	0189	\$4,047.00
ATTAINMENT COMPANY, INC.	1748	25013465	060	6300	\$1,624.08
AUGUST LEARNING SOLUTIONS, LLC	0670	25014939	110	6390	\$9,786.27
B & H PHOTO-VIDEO, INC.	0105	25014949	060	6010	\$1,286.27
B & H PHOTO-VIDEO, INC.	0225	25013632	060	6770	\$3,199.27
B & H PHOTO-VIDEO, INC.	0230	25013633	060	6770	\$1,766.09
B & H PHOTO-VIDEO, INC.	0230	25014073	060	7399	\$753.59

B & H PHOTO-VIDEO, INC.	0235	25014072	060	6770	\$5,848.14
B & H PHOTO-VIDEO, INC.	0240	25013629	060	6770	\$1,243.90
B & H PHOTO-VIDEO, INC.	0240	25014719	060	6770	\$3,776.71
B & H PHOTO-VIDEO, INC.	0240	25015018	060	6770	\$7,259.33
B & H PHOTO-VIDEO, INC.	0395	25014952	060	4124	\$1,383.56
B & H PHOTO-VIDEO, INC.	0395	25014953	060	4124	\$52.54
B & H PHOTO-VIDEO, INC.	0395	25014954	060	4124	\$3,897.67
B & H PHOTO-VIDEO, INC.	0395	25014955	060	4124	\$140.75
B & H PHOTO-VIDEO, INC.	0421	25015068	060	722E	\$1,456.43
B & H PHOTO-VIDEO, INC.	0710	25013627	060	6387	\$283.16
B & H PHOTO-VIDEO, INC.	0710	25013631	030	0152	\$1,353.77
B & H PHOTO-VIDEO, INC.	0860	25014071	030	0694	\$258.09
B & H PHOTO-VIDEO, INC.	0860	25014721	030	0694	\$2,720.15
B & H PHOTO-VIDEO, INC.	0860	25015057	030	0694	\$611.72
BACKFLOW DISTRIBUTORS, INC.	0919	25014838	060	8150	\$5,000.00
BALER BACKERS ATHLETIC ORGANIZATION	0395	25014475	030	0172	\$120.00
BALLOONS ARE EVERYWHERE, INC.	0145	25003856	030	0171	\$1,500.00
BARNES & NOBLE, INC.	0030	25014629	030	7140	\$362.62
BARNES & NOBLE, INC.	0035	25013716	060	6010	\$1,000.00
BARNES & NOBLE, INC.	0045	25014103	030	0113	\$500.00
BARNES & NOBLE, INC.	0045	25014940	060	6010	\$3,000.00
BARNES & NOBLE, INC.	0105	25014817	060	6010	\$4,500.00
BARNES & NOBLE, INC.	0123	25014826	030	0625	\$1,000.00
BARNES & NOBLE, INC.	0135	25014307	030	0625	\$1,500.00
BARNES & NOBLE, INC.	0188	25013291	060	7399	\$129.91
BARNES & NOBLE, INC.	0210	25007049	030	0171	\$600.00
BARNES & NOBLE, INC.	0220	25013415	060	6010	\$1,000.00
BARNES & NOBLE, INC.	0220	25014276	120	6105	\$300.00
BARNES & NOBLE, INC.	0225	25014827	060	6010	\$1,500.00
BARNES & NOBLE, INC.	0260	25015052	060	6211	\$606.00
BARNES & NOBLE, INC.	0265	25013376	060	3010	\$1,798.90
BARNES & NOBLE, INC.	0290	25007471	060	6010	\$4,999.99
BARNES & NOBLE, INC.	0295	25013715	030	0625	\$720.00
BARNES & NOBLE, INC.	0305	25013310	060	6010	\$1,500.00
BARNES & NOBLE, INC.	0315	25007401	060	6010	\$1,000.00
BARNES & NOBLE, INC.	0315	25013818	060	6010	\$4,900.00
BARNES & NOBLE, INC.	0320	25014294	060	3010	\$3,457.28
BARNES & NOBLE, INC.	0320	25014837	060	2600	\$2,000.00
BARNES & NOBLE, INC.	0340	25014906	030	0113	\$557.00
BARNES & NOBLE, INC.	0340	25014920	030	0113	\$557.00
BARNES & NOBLE, INC.	0395	25013412	060	4124	\$4,900.00
BARNES & NOBLE, INC.	0410	25009493	060	6010	\$1,650.00
BARNES & NOBLE, INC.	0410	25013719	060	6211	\$4,500.00
BARNES & NOBLE, INC.	0421	25013975	060	4124	\$4,000.00
BARNES & NOBLE, INC.	0430	25014305	030	7090	\$2,000.00
BARNES & NOBLE, INC.	0435	25006729	030	0625	\$500.00
BARNES & NOBLE, INC.	0460	25013409	060	6010	\$1,500.00

BARNES & NOBLE, INC.	0465	25014624	030	0625	\$2,000.00
BARNES & NOBLE, INC.	0475	25013314	060	6010	\$600.00
BARNES & NOBLE, INC.	0475	25014274	060	6010	\$1,500.00
BARNES & NOBLE, INC.	0495	25013974	060	6010	\$3,000.00
BARNES & NOBLE, INC.	0505	25013890	060	3010	\$136.82
BARNES & NOBLE, INC.	0553	25014538	030	0625	\$300.00
BARNES & NOBLE, INC.	0553	25014539	030	0625	\$300.00
BARNES & NOBLE, INC.	0617	25014731	060	7435	\$791.75
BARNES & NOBLE, INC.	0701	25013363	060	6266	\$1,253.84
BARNES & NOBLE, INC.	0758	25013979	060	2600	\$1,700.00
BARNES & NOBLE, INC.	0758	25014941	030	0117	\$2,500.00
BELMONT NURSERY	0856	25014584	030	0681	\$800.00
BEST BUY BUSINESS ADVANTAGE ACCT.	0420	25014062	060	6010	\$407.96
BEST BUY BUSINESS ADVANTAGE ACCT.	0445	25014366	060	2600	\$2,462.00
BEST BUY BUSINESS ADVANTAGE ACCT.	0455	25014367	060	6010	\$2,594.66
BETTER ENTERPRISES, INC.	0910	806223A	060	7032	\$4,679.89
BETTER ENTERPRISES, INC.	1355	805625	350	0917	\$8,628.75
BIG 5 SPORTING GOODS	0105	25014238	060	6010	\$2,500.00
BIG 5 SPORTING GOODS	0250	25014001	030	7090	\$2,000.00
BIG 5 SPORTING GOODS	0250	25014486	030	7090	\$2,000.00
BIG 5 SPORTING GOODS	0575	25013784	060	6010	\$1,800.00
BIG 5 SPORTING GOODS CORP.	0455	25014573	060	6010	\$1,200.00
BIG 5 SPORTING GOODS CORP.	0495	25014445	060	6010	\$1,500.00
BIOZONE CORPORATION	1748	1B25000008	060	6300	\$2,305.28
BLAIR, CHURCH, AND FLYNN	1561	25013847	350	0917	\$5,330.00
BLICK ART MATERIALS	0100	25014710	060	6770	\$446.04
BLICK ART MATERIALS	0185	25013543	060	6770	\$3,397.85
BLICK ART MATERIALS	0235	25014021	060	6770	\$1,142.22
BLICK ART MATERIALS	0235	25014052	060	6770	\$4,009.05
BLICK ART MATERIALS	0235	25014107	060	6770	\$948.18
BLICK ART MATERIALS	0235	25014110	060	6770	\$2,054.39
BLICK ART MATERIALS	0235	25014117	060	6770	\$1,845.82
BLICK ART MATERIALS	0235	25014218	060	6770	\$480.06
BLICK ART MATERIALS	0410	25014453	060	6770	\$437.84
BLICK ART MATERIALS	0423	25013796	060	6770	\$271.52
BLICK ART MATERIALS	0423	25014448	060	6770	\$2,687.08
BLICK ART MATERIALS	0440	25013475	060	6770	\$4,032.54
BOBBY SALAZARS	0188	25013988	030	0133	\$400.00
BOBBY SALAZARS	0340	25004119	030	0110	\$300.00
BOBBY SALAZARS	1260	25013903	060	6333	\$300.00
BOBBY SALAZAR'S/W. SHAW	0055	25014650	030	7090	\$1,013.00
BOBBY SALAZAR'S/W. SHAW	0856	25014479	030	0681	\$411.68
BOBBY SALAZAR'S/W. SHAW	1055	25014636	030	0500	\$130.00
BOOMERANG PROJECT, THE	0725	25013664	030	0173	\$7,700.00
BREAKING THE CHAINS	0860	25014856	030	0152	\$2,500.00
BRINER AND SON LANDSCAPE MANAGEMENT	1385	25004892B	350	0917	\$2,500.00
BULLARD BAND BACKERS	0727	25014678	060	6770	\$510.00

BULLARD TALENT STUDENT BODY	0617	25014011	030	0675	\$2,325.00
BURLEY COFFEE, LLC	0095	25014643	030	0110	\$475.00
BURLEY COFFEE, LLC	0185	25014990	030	0125	\$410.00
BURLEY COFFEE, LLC	0208	25013300	030	0111	\$740.00
BUSY BEE FUNDRAISING	0310	25014674	080	8210	\$3,820.00
C.C. IMEX	0230	25014295	060	7399	\$4,837.75
CA ASSN. OF DIRECTORS	0010	25013662	030	7090	\$1,150.00
CA ASSN. OF DIRECTORS	0185	25013786	030	7090	\$525.00
CA ASSN. OF DIRECTORS	0725	25014321	030	0171	\$4,700.00
CABE/CALIF. ASSOC. FOR BILINGUAL EDUCATION	0758	25013812	030	7091	\$975.00
CALIF. ACADEMY OF SCIENCES	0725	25013613	030	0173	\$2,169.20
CALIF. ACADEMY OF SCIENCES	0725	25014504	030	0173	\$1,850.20
CALIF. ACADEMY OF SCIENCES	0725	25014509	030	0173	\$1,355.75
CALIF. ACADEMY OF SCIENCES	0725	25014799	030	0173	\$1,914.00
CALIF. ASSOC. OF AFRICAN	0227	25014988	030	0644	\$2,780.00
CALIF. FUTURE BUSINES LEADERS OF AMERICA	0710	25013393	030	0152	\$450.00
CALIF. VOCATIONAL NURSE EDUCATORS	0670	25014890	110	3555	\$400.00
CALIF. ASSOCIATION OF SKILLS USA, INC.	0710	25014434	030	0152	\$50.00
CALIF. ASSOCIATION OF SKILLS USA, INC.	0710	25014703	030	0152	\$1,540.00
CALIFORNIA ACADEMIC DECATHLON ASSOC.	0421	25014793	030	7090	\$450.00
CALIFORNIA ASSOCIATION FFA	0710	25013336	030	0152	\$175.00
CALIFORNIA ASSOCIATION FFA	0710	25013340	060	6387	\$6,660.00
CALIFORNIA ASSOCIATION FFA	0710	25014753	030	0152	\$3,850.00
CALIFORNIA BUSINESS MACH., INC.	0415	25014106	030	0625	\$467.07
CALIFORNIA CHARTER AUTHORIZING PROFESSIONALS	0890	25013809	030	0708	\$650.00
CALIFORNIA KEYBOARDS	0130	25013403	060	6770	\$2,371.09
CALIFORNIA MATHEMATICS COUNCIL	0010	25015041	030	7090	\$300.00
CALIFORNIA TURF AND EQUIPMENT, INC.	1920	25013701	030	0734	\$2,313.82
CALVERT CATERING	0120	25013576	030	7090	\$454.69
CALVERT CATERING	0150	25013759	030	7090	\$950.00
CALVERT CATERING	0320	25014346	030	7090	\$600.00
CALVERT CATERING	0440	25002421	030	7090	\$150.00
CALVERT CATERING	0710	25013549	030	0152	\$2,500.00
CALVERT CATERING	0710	25014149	030	0152	\$1,500.00
CALVERT CATERING	0755	25003687	030	0189	\$3,000.00
CALVERT CATERING	0880	25014351	030	0709	\$350.00
CALVERT CATERING	1055	25013783	030	0500	\$200.00
CALVERT CATERING	1055	25014632	030	0500	\$129.87
CAMBIUM LEARNING, INC.	0220	25014673	060	3010	\$958.64
CAMBIUM LEARNING, INC.	1748	25013482	060	6300	\$1,704.24
CAMPUS POINTE CINEMAS OPERATING CO., LLC	0415	25013706	030	7090	\$3,527.50
CARNICERIA COLIMA	0265	25014877	030	7090	\$2,000.00
CAROLINA BIOLOGICAL SUPPLY CO.	0145	25014525	060	3010	\$692.12
CAROLYN DE ANDA	0395	25014184	030	7140	\$747.41
CASTELLAN, GLORIA	0925	25013514	030	7230	\$89.00
CATE/CALIF. ASSOC. TEACHERS OF ENGLISH	0700	25014399	060	6266	\$260.00

CCAЕ/CALIF. COUNCIL FOR ADULT EDUCATION	0705	25013775	110	6391	\$1,310.00
CDW GOVERNMENT, INC.	0030	25014713	030	0624	\$1,804.91
CDW GOVERNMENT, INC.	0035	25014079	030	7090	\$290.05
CDW GOVERNMENT, INC.	0045	25013713	030	0110	\$2,342.85
CDW GOVERNMENT, INC.	0100	25014951	030	0625	\$887.14
CDW GOVERNMENT, INC.	0150	25014331	030	7090	\$1,971.65
CDW GOVERNMENT, INC.	0208	25013635	030	7090	\$569.59
CDW GOVERNMENT, INC.	0208	25013638	030	7090	\$1,938.93
CDW GOVERNMENT, INC.	0208	25013735	030	0171	\$575.76
CDW GOVERNMENT, INC.	0260	25013634	030	7090	\$481.07
CDW GOVERNMENT, INC.	0265	25014987	030	7090	\$266.82
CDW GOVERNMENT, INC.	0265	25014987	060	3010	\$3,131.31
CDW GOVERNMENT, INC.	0285	25013741	030	7090	\$327.96
CDW GOVERNMENT, INC.	0325	25013694	030	7091	\$669.58
CDW GOVERNMENT, INC.	0335	25013689	030	7090	\$3,361.60
CDW GOVERNMENT, INC.	0355	25014943	030	0110	\$85.60
CDW GOVERNMENT, INC.	0395	25013734	030	0625	\$4,406.91
CDW GOVERNMENT, INC.	0417	25013859	030	0625	\$2,977.09
CDW GOVERNMENT, INC.	0417	25014946	030	0625	\$2,482.44
CDW GOVERNMENT, INC.	0421	25014341	060	3010	\$4,415.26
CDW GOVERNMENT, INC.	0430	25013727	030	7090	\$769.72
CDW GOVERNMENT, INC.	0445	25014717	060	2600	\$7,536.96
CDW GOVERNMENT, INC.	0460	25014078	060	3182	\$4,789.07
CDW GOVERNMENT, INC.	0475	25013646	030	7090	\$606.49
CDW GOVERNMENT, INC.	0480	25014979	030	0110	\$245.87
CDW GOVERNMENT, INC.	0490	25015062	060	6010	\$2,589.57
CDW GOVERNMENT, INC.	0505	25013723	030	7091	\$3,640.56
CDW GOVERNMENT, INC.	0505	25014336	030	0114	\$1,343.07
CDW GOVERNMENT, INC.	0617	25014937	030	0675	\$1,485.10
CDW GOVERNMENT, INC.	0664	25014958	030	0672	\$1,300.78
CDW GOVERNMENT, INC.	0700	25014711	030	0606	\$356.78
CDW GOVERNMENT, INC.	0700	25014711	060	3010	\$1,070.35
CDW GOVERNMENT, INC.	0755	25014967	030	0189	\$543.73
CDW GOVERNMENT, INC.	0765	25014820	060	9021	\$2,364.68
CDW GOVERNMENT, INC.	0810	25015022	030	0644	\$2,854.27
CDW GOVERNMENT, INC.	0810	25015022	060	3010	\$7,135.66
CDW GOVERNMENT, INC.	0875	25014077	030	0700	\$1,498.98
CDW GOVERNMENT, INC.	0880	25014963	670	0841	\$254.35
CDW GOVERNMENT, INC.	0888	25014718	030	0143	\$1,685.43
CDW GOVERNMENT, INC.	0889	25013714	030	0709	\$2,251.30
CDW GOVERNMENT, INC.	0890	25014081	030	0708	\$1,865.24
CDW GOVERNMENT, INC.	0919	25013736	060	8150	\$415.68
CDW GOVERNMENT, INC.	1335	25014984	350	0913	\$4,887.75
CEFERINO DOLORES LOPEZ	0235	25013666	030	7090	\$2,400.00
CEFERINO DOLORES LOPEZ	1235	25013406	350	0917	\$3,500.00
CEN CAL SPORTS	0423	25014502	030	0172	\$200.00
CENCAL SERVICES, INC.	0919	25013703	060	8150	\$785.16

CENTERING DIGNITY AND EQUITY	0700	25014588	060	7810	\$1,000.00
CENTRAL CALIFORNIA AMATEUR ARBITERS PAY	0102	25014578	030	0172	\$776.00
CENTRAL SANITARY SUPPLY CO., INC.	1891	25013762	030	0716	\$5,512.85
CENTRAL SANITARY SUPPLY CO., INC.	1891	25014656	030	0716	\$1,181.49
CENTRAL SANITARY SUPPLY CO., INC.	1891	25014715	030	0716	\$433.40
CENTRAL SANITARY SUPPLY CO., INC.	1891	25014716	030	0716	\$605.89
CENTRAL SANITARY SUPPLY CO., INC.	1910	25013395	130	5310	\$5,146.63
CENTRAL SANITARY SUPPLY CO., INC.	1910	25013397	130	5310	\$4,107.01
CENTRAL SANITARY SUPPLY CO., INC.	1910	25013398	130	5310	\$1,080.79
CENTRAL SANITARY SUPPLY CO., INC.	1910	25014583	130	5310	\$4,323.17
CENTRAL SANITARY SUPPLY CO., INC.	1910	25014585	130	5310	\$2,593.90
CENTRAL SANITARY SUPPLY CO., INC.	1910	25014592	130	5310	\$1,363.16
CENTRAL SANITARY SUPPLY CO., INC.	1910	25014593	130	5310	\$140.64
CENTRAL SANITARY SUPPLY CO., INC.	1910	25014594	130	5310	\$1,513.11
CENTRAL SANITARY SUPPLY CO., INC.	1910	25014596	130	5310	\$1,513.11
CENTRAL SANITARY SUPPLY CO., INC.	1910	25014899	130	5310	\$9,006.59
CENTRAL SANITARY SUPPLY CO., INC.	1910	25014902	130	5310	\$1,380.38
CENTRAL SANITARY SUPPLY CO., INC.	1910	25014904	130	5310	\$2,307.90
CENTRAL SANITARY SUPPLY CO., INC.	1910	25014911	130	5310	\$196.72
CENTRAL SANITARY SUPPLY CO., INC.	1910	25014917	130	5310	\$1,316.67
CENTRAL SANITARY SUPPLY CO., INC.	1910	25014922	130	5310	\$6,168.47
CENTRAL SANITARY SUPPLY CO., INC.	1910	25014924	130	5310	\$2,017.26
CENTRAL SANITARY SUPPLY CO., INC.	1910	25014925	130	5310	\$3,549.70
CENTRAL SANITARY SUPPLY CO., INC.	1910	25014929	130	5310	\$4,996.67
CENTRAL SANITARY SUPPLY CO., INC.	1910	25014931	130	5310	\$9,564.35
CENTRAL SANITARY SUPPLY CO., INC.	1910	25014932	130	5310	\$1,553.48
CENTRAL SANITARY SUPPLY CO., INC.	1910	25015039	130	5310	\$4,604.66
CENTRAL STAR MARKETING, LLC	0886	25013923	030	0140	\$212.37
CENTRAL VALLEY BLINDS	0765	25013673	060	9021	\$800.00
CENTRAL VALLEY SPORTS STITCH & INK	0055	25014778	030	0172	\$716.30
CENTRAL VALLEY SPORTS STITCH & INK	0070	25014541	030	0172	\$1,040.16
CENTRAL VALLEY SPORTS STITCH & INK	0185	25014205	030	0125	\$787.58
CENTRAL VALLEY SPORTS STITCH & INK	0580	25014127	030	7091	\$2,999.59
CENTRAL VALLEY WORLD LANGUAGE ASSOC.	0417	25014801	030	7090	\$580.00
CHILDREN'S PLUS, INC.	0320	25014935	030	0625	\$6,997.08
CHILDREN'S PLUS, INC.	0410	25014268	030	0625	\$7,833.00
CHILDREN'S PLUS, INC.	0465	25014626	030	0625	\$4,990.17
CHILDREN'S PLUS, INC.	0765	25013623	120	6053	\$1,135.07
CHILDREN'S PLUS, INC.	0856	25014814	030	0681	\$1,996.05
CHILDS AND CO., INC.	1100	25014098	350	0917	\$1,602.28
CHILDS AND CO., INC.	1230	25013419	350	0917	\$801.14
CHOCOLATE WISHES AND TREATS	0227	25002495	030	0644	\$200.00
CHOCOLATE WISHES AND TREATS	0710	25014153	030	0152	\$340.00
CHOCOLATE WISHES AND TREATS	0710	25014154	030	0152	\$375.00
CHOCOLATE WISHES AND TREATS	0810	25013657	030	0640	\$500.00
CLASSIC CATERING CO., THE	0856	25014291	030	0681	\$1,118.03
CLAY MIX	0100	25014581	060	6770	\$5,578.94

CLAY MIX	0185	25013534	030	7090	\$707.01
CLAY MIX	0235	25011533	030	7090	\$300.00
CLAY MIX	0335	25006737	030	0125	\$163.18
CLOVIS EAST HIGH SCHOOL	0055	25014092	030	0172	\$500.00
CLOVIS VETERANS MEMORIAL DISTRICT	0810	25013803	030	0640	\$499.97
CLOVIS VETERANS MEMORIAL DISTRICT	0810	25013803	030	0649	\$647.53
CLOVIS VETERANS MEMORIAL DISTRICT	0810	25014304	030	0640	\$296.28
CLOVIS VETERANS MEMORIAL DISTRICT	0810	25014304	030	0649	\$383.72
CLOVIS VETERANS MEMORIAL DISTRICT	0810	25014306	030	0640	\$1,185.10
CLOVIS VETERANS MEMORIAL DISTRICT	0810	25014306	030	0649	\$1,534.90
CLOVIS VETERANS MEMORIAL DISTRICT	0810	25014309	030	0640	\$1,777.66
CLOVIS VETERANS MEMORIAL DISTRICT	0810	25014309	030	0649	\$2,302.34
CLOVIS WEST HIGH SCHOOL	0145	25013121	030	0172	\$150.00
CMEA CENTRAL SECTION	0100	25013306	030	7090	\$225.00
CMEA CENTRAL SECTION	0145	25014325	060	6770	\$225.00
COLE ELECTRIC, LLC	0865	25013448	030	0195	\$975.00
COLORADO TIME SYSTEMS, LLC	0919	25014037	060	8150	\$3,288.71
COMMITTEE FOR CHILDREN	0765	25013582	120	6053	\$3,449.87
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0485	25013870	030	7090	\$3,778.71
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	25013434	120	6053	\$1,885.48
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	25013437	120	6053	\$1,885.48
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	25013873	060	9021	\$4,372.14
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	25013918	120	6053	\$9,214.27
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	25013928	120	6053	\$9,214.27
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	25014655	120	6053	\$1,885.48
COMPANIA DE DANZA EL SOL	0145	25013959	060	4124	\$3,534.36
COMPUGRAPH INTERNATIONAL	1400	25013645	030	7394	\$86.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	0919	25014027	060	8150	\$3,801.46
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	0919	25014035	060	8150	\$1,625.12
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	0919	25014568	060	8150	\$740.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	0919	25014590	060	8150	\$556.05
CONSORTIUM FOR SCHOOL NETWORKING	0887	25013795	030	0140	\$1,099.00
COOKS COMMUNICATIONS	0421	25013876	030	0125	\$581.56
CORE BUSINESS INTERIORS, INC.	0055	25013921	030	0171	\$1,835.45
CORE BUSINESS INTERIORS, INC.	0055	25014115	030	0125	\$1,861.79
CORE BUSINESS INTERIORS, INC.	0601	25014060	030	0677	\$993.42
CORWIN PRESS	0010	25014637	030	0115	\$884.76
CORWIN PRESS	0145	25014398	030	7090	\$499.00
CORWIN PRESS	0220	25013524	060	3010	\$1,023.52
CORWIN PRESS	0315	25013746	030	7090	\$798.00
CORWIN PRESS	0475	25014014	060	3182	\$485.83
CORWIN PRESS	0567	25013745	030	7090	\$1,870.00
CRESO	1170	25013702	060	9012	\$4,019.87
CRESO	1910	25013422	130	5310	\$1,549.41
CRESO	1910	25013423	130	5310	\$1,235.14
CRESO	1910	25013517	130	5310	\$192.86
CRESO	1910	25013865	130	5310	\$3,044.64

CRESCO	1910	25014097	130	5310	\$1,600.87
CRESCO	1910	25014455	130	5310	\$1,366.40
CRESCO	1910	25014458	130	5310	\$1,359.79
CRESCO	1910	25014460	130	5310	\$2,670.83
CRESCO	1910	25014464	130	5310	\$985.99
CRESCO	1910	25014747	130	5310	\$371.53
CRESCO	1910	25014770	130	5310	\$335.89
CRESCO	1910	25014771	130	5310	\$283.88
CRESCO	1910	25015008	130	5310	\$734.83
CROMER, INC.	0897	25013698	030	0716	\$3,340.21
CROMER, INC.	0919	25014706	060	8150	\$4,233.59
CULLINAN EDUCATION CENTER	0617	25013790	060	7435	\$6,360.00
CURRICULUM ASSOCIATES, INC.	0015	25015069	030	7090	\$129.96
D.E. VIGIL UNLIMITED, INC.	0919	25013917	060	8150	\$2,755.22
D.E. VIGIL UNLIMITED, INC.	0919	25014372	060	8150	\$2,788.06
DANIEL MURRIETA	0010	25014203	030	7140	\$343.28
DANIEL MURRIETA	0030	25014197	030	0171	\$627.74
DANIEL MURRIETA	0240	25013934	030	0171	\$2,521.38
DANIEL MURRIETA	0445	25013967	030	0115	\$5,755.09
DANTE CLUB	0885	25014125	030	0140	\$1,500.00
DARDEN ARCHITECTS, INC.	1005	25014736	350	0913	\$2,500.00
DAVID RODRIGUEZ	1910	25013591	130	5310	\$1,227.45
DELI DELICIOUS	0070	2500950	030	7090	\$1,000.00
DELI DELICIOUS	0601	25004582	030	0677	\$1,000.00
DEMCO, INC.	0100	25013867	030	0625	\$4,535.66
DEMCO, INC.	0130	25013916	030	0625	\$776.72
DEMCO, INC.	0135	25014680	030	0625	\$1,401.46
DEMCO, INC.	0200	25013942	030	0625	\$2,163.08
DEMCO, INC.	0270	25013357	030	0625	\$1,050.70
DEMCO, INC.	0285	25014709	030	0625	\$1,253.21
DEMCO, INC.	0295	25014326	030	0625	\$1,765.20
DEMCO, INC.	0355	25013932	060	6010	\$5,548.65
DEMCO, INC.	0417	25014529	030	0625	\$711.30
DEMCO, INC.	0423	25013360	030	0625	\$610.00
DEMCO, INC.	0460	25013320	030	0625	\$2,525.05
DEMCO, INC.	0505	25013364	030	7090	\$452.47
DEMCO, INC.	0617	25014363	060	7435	\$2,999.93
DENI CAMIT	0796	25014886	030	0189	\$2,590.00
DERREL'S MINI STORAGE/CLOVIS AVE.	0785	25014282	060	6547	\$242.75
DEVELOPMENT GROUP, INC.	1120	25014070	350	0913	\$8,477.11
DI CICCOS/KINGS CANYON	0423	25014648	030	7090	\$1,000.00
DIANA COURT, INC.	0785	25014497	060	9017	\$1,875.00
DICICCO'S	0145	25014640	030	0125	\$4,000.00
DICICCO'S	0601	25003242	030	0677	\$2,000.00
DICICCOS ITALIAN RESTAURANT	1055	25014631	030	0500	\$190.00
DICICCO'S ITALIAN RESTAURANT	0095	25015002	030	0110	\$380.00
DINUBA HIGH SCHOOL	0055	25014065	030	0172	\$500.00

DINUBA HIGH SCHOOL	0055	25014075	030	0172	\$500.00
DISCOUNT MAGAZINE SUBS SERVICE	0145	25013339	030	0625	\$807.70
DISCOVERY CENTER, THE	0005	25014878	060	6010	\$1,187.60
DISCOVERY CENTER, THE	0725	25014649	030	0173	\$1,400.00
DJM DRAPERY SERVICE	0385	25014635	060	6770	\$9,859.00
DJM DRAPERY SERVICE	0460	25013531	060	6770	\$9,293.00
DJM DRAPERY SERVICE	1285	25013404	350	0913	\$643.00
DK HARDWARE SUPPLY, LLC	0919	25014591	060	8150	\$4,038.14
DONALD KEITH CAPPELLUTI	0710	25013960	030	0152	\$2,031.56
DONALD L. OJEDA II	0925	25013977	030	7230	\$555.40
DOUGGY FRESH PIZZA	0145	25005431	030	7091	\$400.00
DUMONT PRINTING, INC.	0235	25013963	030	7090	\$598.36
DUMONT PRINTING, INC.	0235	25013964	030	7090	\$2,389.12
DUMONT PRINTING, INC.	0235	25013965	030	7090	\$961.71
DUMONT PRINTING, INC.	0710	25014200	030	0152	\$1,844.12
DUMONT PRINTING, INC.	0725	25013547	030	0675	\$4,000.00
DUMONT PRINTING, INC.	0755	25013962	030	0189	\$845.13
DUMONT PRINTING, INC.	0889	25014190	030	0709	\$2,727.17
DUTCH BROS COFFEE FRESNO	0025	25014348	030	7090	\$1,000.00
DUTCH BROS COFFEE FRESNO	0188	25014898	030	0133	\$115.00
DUTCH BROS COFFEE FRESNO	0265	25013862	030	7090	\$1,200.00
DUTCH BROS COFFEE FRESNO	0295	25006748	030	7090	\$350.00
DWIGHT TAYLOR SR.	0755	25013804	030	0189	\$2,167.00
DYNAMISM, INC.	0710	25015065	060	6387	\$5,252.87
E3 DIAGNOSTICS, INC.	0788	25011905	060	6500	\$230.71
EAI EDUCATION	0700	25014976	030	7140	\$250.99
EAST BAKERSFIELD HIGH SCHOOL	0185	25013348A	030	0172	\$140.00
EAST BAKERSFIELD HIGH SCHOOL	0185	25013349	030	0172	\$350.00
EAST WEST DISCOVERY PRESS, LLC	0765	25014170	060	9064	\$670.78
EASTER SOFTBALL CLASSIC	0145	25013523	030	0172	\$450.00
EAT IT UP CATERING SERVICE, INC.	0240	25014657	030	7090	\$2,275.35
EAT IT UP CATERING SERVICE, INC.	0421	25013222	060	722E	\$1,676.00
ECOLAB, INC.	1910	25015026	130	5310	\$1,437.14
EDDIE'S BAKERY CAFE	0225	25013456	030	7090	\$600.00
EKC ENTERPRISES, INC.	0919	25014707	060	8150	\$4,367.61
EKC ENTERPRISES, INC.	1270	25013764	350	0917	\$2,642.20
ELIZONDO, JOSEPH	0925	25014845	030	7230	\$89.00
ELSMORE SPORTS, INC.	0235	25014428	030	0172	\$313.96
ELSMORE SPORTS, INC.	0421	25013729	030	0172	\$497.33
ELSMORE SPORTS, INC.	0421	25013730	030	0172	\$193.78
ENABLING DEVICES, INC.	0788	25013915	060	6500	\$459.01
ENGINEERED CONTROLS, INC.	1005	25014842	350	0913	\$2,085.00
ENJOY THE CITY NORTH, INC.	0460	25014044	080	8210	\$312.50
ENTERPRISE RENT-A-CAR, INC.	1400	25013686	030	7394	\$620.70
ENVIRO CLEAN	0175	25013334	030	7090	\$1,199.61
ENVIRO CLEAN	1891	25013941	030	0716	\$5,363.33
EPES SOFTWARE	0055	25014068	030	0171	\$154.00

ERICA TOUBA	0591	25013644	060	3010	\$2,412.50
ESGI, LLC	0617	25013351	060	7435	\$342.51
ESGI, LLC	0617	25014293	060	7435	\$738.00
EUGENE MITCHELL JR.	0755	25002383	030	0189	\$2,000.00
EUGENE MITCHELL JR.	0755	25014360	030	0176	\$3,000.00
EVO BLUESTEIN	0135	25014463	060	6770	\$3,700.00
EWELL EDUCATIONAL SERVICES, INC.	0710	25013331	030	0152	\$423.00
EWELL EDUCATIONAL SERVICES, INC.	0710	25014442	030	0152	\$105.00
EWELL EDUCATIONAL SERVICES, INC.	0710	25014444	030	0152	\$44.00
EWING IRRIGATION PRODUCTS	0919	25014034	060	8150	\$4,453.85
EXPO PARTY RENTAL AND SALES	0856	25013682	030	0681	\$839.92
EXPO PARTY RENTAL AND SALES	0856	25014580	030	0681	\$4,625.98
FAN IN A BOX, LLC	0485	25013970	030	7090	\$6,857.48
FAN IN A BOX, LLC	0495	25013822	030	7090	\$1,034.63
FASTENERS, INC.	0919	25014587	060	8150	\$4,343.75
FASTENERS, INC.	0919	25014603	060	8150	\$1,772.45
FERGUSON ENTERPRISES, INC.	0919	25013436	060	8150	\$2,740.41
FERGUSON ENTERPRISES, INC.	0919	25014005	060	8150	\$2,150.68
FERGUSON ENTERPRISES, INC.	0919	25014093	060	8150	\$7,105.32
FIREBAUGH HIGH SCHOOL	0185	25012777A	030	0172	\$280.00
FIREBAUGH HIGH SCHOOL	0185	25013365A	030	0172	\$300.00
FIRST STRING SPORTS	0010	2500218	030	0172	\$3,397.30
FIRST STRING SPORTS	0055	25014489	030	0172	\$2,000.00
FIRST STRING SPORTS	0055	25014493	030	0172	\$1,200.00
FIRST STRING SPORTS	0105	25014310	680	0851	\$3,870.22
FIRST STRING SPORTS	0155	25014206	080	8210	\$2,843.05
FIRST STRING SPORTS	0155	25014488	030	0113	\$350.00
FIRST STRING SPORTS	0208	25009228	030	0172	\$2,000.00
FIRST STRING SPORTS	0235	25014427	030	0172	\$1,299.55
FIRST STRING SPORTS	0250	25014002	030	7090	\$2,000.00
FIRST STRING SPORTS	0250	25014494	030	7090	\$2,000.00
FIRST STRING SPORTS	0285	25013396	030	0172	\$1,025.39
FIRST STRING SPORTS	0305	25004030	030	0172	\$750.00
FIRST STRING SPORTS	0380	25010679	030	0172	\$925.00
FIRST STRING SPORTS	0417	25003187	030	0172	\$1,900.00
FIRST STRING SPORTS	0430	25015012	060	6770	\$1,354.94
FIRST STRING SPORTS	0475	25014208	030	7090	\$291.29
FIRST STRING SPORTS	0490	25014575	030	0172	\$300.00
FIRST STRING SPORTS	0550	25013464	030	0172	\$1,500.00
FIRST STRING SPORTS	1891	25014965	030	0716	\$2,932.80
FLINN SCIENTIFIC INC.	0130	25013994	030	0125	\$150.37
FLINN SCIENTIFIC INC.	0145	25014317	060	3010	\$1,024.73
FLINN SCIENTIFIC INC.	0145	25014528	060	3010	\$416.42
FLINN SCIENTIFIC INC.	0335	25013374	030	0125	\$2,225.18
FOLLETT HIGHER EDUCATION GROUP, INC.	0710	25013367	030	0152	\$1,815.95
FONSECA, CARLOS	0925	25013608	030	7230	\$89.00

FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1030	25013311	350	0917	\$1,525.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1030	25013319	350	0917	\$3,470.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1150	25014666	350	0917	\$2,210.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1200	25014548	350	0917	\$3,730.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1250	25014381	350	0917	\$2,810.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1305	25014376	350	0917	\$2,810.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1325	25014562	350	0917	\$3,830.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1355	25014375	350	0917	\$3,630.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1423	25013317	350	0917	\$1,510.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1430	25014664	350	0917	\$2,810.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1450	25014378	350	0917	\$3,630.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1485	25013749	350	0917	\$3,630.00
FOSSIL DISCOVERY CENTER OF MADERA COUNTY	0725	25013615	030	0173	\$2,650.00
FOUNDATION FOR EDUCATIONAL ADMINISTRATION	0700	25014991	060	7810	\$580.00
FREESTYLE EVENT SERVICES	0145	25013324	070	0761	\$3,000.00
FREESTYLE EVENT SERVICES	0145	25013330	030	0172	\$2,350.00
FRESNO AIR CONDITIONING	0919	25014029	060	8150	\$2,900.65
FRESNO BEKINS	1285	804735B	350	0913	\$650.00
FRESNO BEKINS	1905	25014563	350	0917	\$836.23
FRESNO CHAFFEE ZOO	0100	25013289	030	7090	\$4,032.00
FRESNO CHAFFEE ZOO	0710	25013287	030	0152	\$1,198.00
FRESNO CHAFFEE ZOO CORPORATION	0355	25014702	030	0113	\$915.00
FRESNO CHAFFEE ZOO CORPORATION	0435	25014739	080	8210	\$441.00
FRESNO CHAFFEE ZOO CORPORATION	0435	25014740	080	8210	\$535.50
FRESNO CHAFFEE ZOO CORPORATION	0725	25014796	030	0173	\$780.00
FRESNO CHAFFEE ZOO CORPORATION	0785	25013670	060	6547	\$3,000.00
FRESNO CITY COLLEGE	0335	25014734	030	0125	\$110.00
FRESNO CITY COLLEGE	0423	25014745	060	6770	\$375.00
FRESNO CITY COLLEGE	0727	25013894	060	6770	\$300.00
FRESNO CITY COLLEGE	0785	25013447	060	6500	\$4,807.00
FRESNO CO. PUBLIC HEALTH	1185	25014558	350	0913	\$1,526.00
FRESNO COMPACT	0860	25014120	030	0694	\$3,500.00
FRESNO COMPACT	0860	25014143	030	0152	\$3,900.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0145	25013726	030	7140	\$900.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0145	25014020	030	0125	\$1,190.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0700	25014989	060	6266	\$90.00
FRESNO OXYGEN	0320	25013807	030	0110	\$32.21
FRESNO OXYGEN	0710	25013532	060	6387	\$7,948.40

FRESNO OXYGEN	0710	25014099	030	0152	\$572.85
FRESNO PRO SOCCER SPORTS ZONE, INC.	0055	25013801	030	0172	\$750.00
FSS CONTENT TOPCO, LP	0295	25014243	030	0625	\$7,643.18
FSS CONTENT TOPCO, LP	0395	25014622	030	0625	\$2,879.57
FSS CONTENT TOPCO, LP	0423	25013728	030	0625	\$1,597.99
FSS CONTENT TOPCO, LP	0440	25014472	030	0625	\$3,601.22
FUNWORKS/KAREN GAINES	0045	25013987	030	7090	\$7,800.00
G L A D ENTERTAINMENT, INC.	0440	25014158	030	7090	\$1,874.25
G W SCHOOL SUPPLY	0015	25013341	030	7090	\$150.00
G W SCHOOL SUPPLY	0015	25013626	060	6010	\$4,900.00
G W SCHOOL SUPPLY	0045	25013316	030	0113	\$360.00
G W SCHOOL SUPPLY	0045	25013335	030	0113	\$300.00
G W SCHOOL SUPPLY	0045	25014944	120	6105	\$200.00
G W SCHOOL SUPPLY	0090	25005829	060	6010	\$500.00
G W SCHOOL SUPPLY	0135	25014545	060	6500	\$300.00
G W SCHOOL SUPPLY	0140	25014821	060	2600	\$800.00
G W SCHOOL SUPPLY	0165	25013312	060	2600	\$1,000.00
G W SCHOOL SUPPLY	0210	25013708	030	0110	\$150.00
G W SCHOOL SUPPLY	0220	25013599	030	7090	\$300.00
G W SCHOOL SUPPLY	0220	25013601	030	7090	\$300.00
G W SCHOOL SUPPLY	0220	25013602	030	7090	\$300.00
G W SCHOOL SUPPLY	0220	25013604	030	7090	\$300.00
G W SCHOOL SUPPLY	0220	25013605	030	7090	\$300.00
G W SCHOOL SUPPLY	0220	25013622	030	7090	\$300.00
G W SCHOOL SUPPLY	0220	25013624	030	7090	\$300.00
G W SCHOOL SUPPLY	0220	25013625	030	7090	\$300.00
G W SCHOOL SUPPLY	0220	25013636	030	0171	\$300.00
G W SCHOOL SUPPLY	0220	25013681	030	0171	\$300.00
G W SCHOOL SUPPLY	0220	25013684	030	0171	\$300.00
G W SCHOOL SUPPLY	0220	25013685	030	0171	\$300.00
G W SCHOOL SUPPLY	0220	25013697	030	0171	\$300.00
G W SCHOOL SUPPLY	0220	25013722	030	7090	\$500.00
G W SCHOOL SUPPLY	0220	25013737	030	0171	\$300.00
G W SCHOOL SUPPLY	0220	25013824	030	7090	\$300.00
G W SCHOOL SUPPLY	0220	25014269	060	6500	\$100.00
G W SCHOOL SUPPLY	0220	25014825	060	6500	\$200.00
G W SCHOOL SUPPLY	0225	25014241	060	6010	\$5,000.00
G W SCHOOL SUPPLY	0250	25013123	060	6010	\$1,000.00
G W SCHOOL SUPPLY	0270	25013138	030	0113	\$980.33
G W SCHOOL SUPPLY	0270	25013628	030	0113	\$486.85
G W SCHOOL SUPPLY	0270	25013630	030	0113	\$1,033.05
G W SCHOOL SUPPLY	0270	25013733	030	0113	\$1,193.75
G W SCHOOL SUPPLY	0290	25013416	030	0113	\$500.00
G W SCHOOL SUPPLY	0290	25013417	030	0110	\$181.00
G W SCHOOL SUPPLY	0290	25013420	030	0110	\$363.00
G W SCHOOL SUPPLY	0290	25013712	030	0113	\$150.00
G W SCHOOL SUPPLY	0290	25014828	030	0110	\$109.98

G W SCHOOL SUPPLY	0290	25014828	030	0113	\$615.02
G W SCHOOL SUPPLY	0310	25014692	060	6010	\$2,000.00
G W SCHOOL SUPPLY	0315	25013738	060	6010	\$4,900.00
G W SCHOOL SUPPLY	0325	25013725	030	7090	\$300.00
G W SCHOOL SUPPLY	0325	25013971	030	7090	\$500.00
G W SCHOOL SUPPLY	0330	25014776	030	7090	\$100.00
G W SCHOOL SUPPLY	0340	25014914	030	0113	\$557.00
G W SCHOOL SUPPLY	0340	25014915	030	0113	\$557.00
G W SCHOOL SUPPLY	0340	25014918	030	0113	\$557.00
G W SCHOOL SUPPLY	0340	25014919	030	0113	\$557.00
G W SCHOOL SUPPLY	0340	25014921	030	0113	\$557.00
G W SCHOOL SUPPLY	0340	25014923	030	0113	\$557.00
G W SCHOOL SUPPLY	0340	25014930	030	0113	\$557.00
G W SCHOOL SUPPLY	0340	25014933	030	0113	\$557.00
G W SCHOOL SUPPLY	0355	25013309	030	7090	\$200.00
G W SCHOOL SUPPLY	0365	25014566	120	6105	\$167.00
G W SCHOOL SUPPLY	0422	25014774	060	6500	\$200.00
G W SCHOOL SUPPLY	0435	25005826	060	6010	\$653.00
G W SCHOOL SUPPLY	0460	25013831	080	8210	\$224.00
G W SCHOOL SUPPLY	0470	25014537	030	0110	\$200.00
G W SCHOOL SUPPLY	0495	25004108	060	6010	\$2,000.00
G W SCHOOL SUPPLY	0530	25014553	080	8210	\$471.00
G W SCHOOL SUPPLY	0535	25006486	060	6010	\$1,500.00
G W SCHOOL SUPPLY	0553	25014275	060	6500	\$100.00
G W SCHOOL SUPPLY	0553	25014542	060	6500	\$50.00
G W SCHOOL SUPPLY	0580	25013721	060	6500	\$200.00
G W SCHOOL SUPPLY	0710	25013672	030	0171	\$300.00
G W SCHOOL SUPPLY	0758	25013976	060	2600	\$1,000.00
G W SCHOOL SUPPLY	1260	25014271	060	6333	\$300.00
G W SCHOOL SUPPLY	1910	25014264	130	5310	\$274.06
GABRIELA MARTINEZ VALENCIA	0852	25013860	030	0679	\$2,167.00
GATEWAY ENGINEERING, INC.	0040	25013519	070	0761	\$7,000.00
GENERATION GENIUS, INC.	0155	25014041	030	0113	\$225.00
GENUINE PARTS CO.	0919	25013381	060	8150	\$984.35
GIBBS INTERNATIONAL, INC.	0919	25013536	060	8150	\$2,103.23
GIBBS INTERNATIONAL, INC.	0919	25014696	060	8150	\$7,170.27
GIBBS INTERNATIONAL, INC.	0919	25014697	060	8150	\$5,526.22
GLOBAL DATEBOOKS	0330	25013839	030	7090	\$786.04
GLOWFORGE, INC.	0710	25014288	030	0152	\$239.00
GOLD STAR FOODS, INC.	1910	25013558	130	5310	\$1,210.56
GOLD STAR FOODS, INC.	1910	25013559	130	5310	\$1,308.00
GOLD STAR FOODS, INC.	1910	25013560	130	5310	\$1,170.80
GOLD STAR FOODS, INC.	1910	25013564	130	5310	\$2,186.50
GOLD STAR FOODS, INC.	1910	25013589	130	5310	\$8,509.20
GOLD STAR FOODS, INC.	1910	25013619	130	5310	\$2,713.00
GOLD STAR FOODS, INC.	1910	25013621	130	5310	\$4,662.90
GOLDEN VALLEY HIGH SCHOOL	0055	25014788	030	0172	\$400.00

GOLDEN VALLEY HIGH SCHOOL	0335	25014789	030	0172	\$400.00
GOLF CAR CENTRAL SERVICE	0265	25013946	030	7090	\$269.19
GOLF CAR CENTRAL SERVICE	0919	25014226	060	8150	\$1,769.51
GOPHER	0130	25014456	030	0125	\$829.80
GOPHER	0185	25013538	030	7090	\$1,456.35
GOPHER	0315	25014443	060	6010	\$5,310.70
GOPHER	0395	25014234	060	4124	\$4,696.91
GOPHER	0420	25014105	060	6010	\$665.68
GOPHER	0440	25014119	060	6010	\$3,463.54
GOPHER	0445	25011079A	060	2600	\$167.11
GOPHER	0782	25014764	060	6500	\$173.45
GOPHER	0782	25014802	060	6500	\$189.07
GOTTSCHALK MUSIC CENTER	0417	25014415	060	6770	\$360.37
GOTTSCHALK MUSIC CENTER	0417	25014416	060	6770	\$1,183.07
GOTTSCHALK MUSIC CENTER	0430	25013687	060	6770	\$263.29
GOTTSCHALK MUSIC CENTER	0430	25013717	060	6770	\$931.81
GRAINGER, INC.	0886	25014571	680	0851	\$972.94
GRAINGER, INC.	0919	25013082	060	8150	\$6.59
GRAINGER, INC.	0919	25014589	060	8150	\$876.45
GRAINGER, INC.	1891	25013467	030	0716	\$1,374.96
GRAINGER, INC.	1891	25014644	030	0716	\$7,283.41
GRAINGER, INC.	1910	25015025	130	5310	\$3,883.40
GRAPHIC COMMUNICATION	1891	25013845	030	0716	\$4,304.50
GRAYBAR ELECTRIC, INC.	0886	25014560	680	0851	\$6,880.04
GRAYBAR ELECTRIC, INC.	1030	25013493	350	0917	\$329.51
GRAYBAR ELECTRIC, INC.	1045	25013495	350	0917	\$329.51
GRAYBAR ELECTRIC, INC.	1105	25013496	350	0917	\$329.51
GRAYBAR ELECTRIC, INC.	1465	25013498	350	0917	\$329.51
GRAYBAR ELECTRIC, INC.	1475	25013499	350	0917	\$329.51
GREEN LIGHT TOUR AND TRAVEL	0725	25013438	030	0175	\$758.00
GUADALAJARA RESTAURANT	0005	2501762	030	0110	\$600.00
GUITAR CENTER STORE, INC.	0255	25013394	060	6010	\$427.44
GUITAR CENTER STORE, INC.	0505	25005050A	060	3010	\$4,400.00
H.L. CORPORATION	0235	25014209	030	0172	\$279.74
HARO ENTERTAINMENT	0123	25014447	030	0171	\$300.00
HARO ENTERTAINMENT	0395	25014337	070	0761	\$700.00
HARRISON BROS, INC.	0055	25013739	030	0171	\$501.45
HCI SYSTEMS, INC.	0919	25014595	060	8150	\$275.00
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	25013774	030	0716	\$3,457.45
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	25013827	030	0716	\$2,372.87
HEIDI FRANKLIN	0727	25013855	030	0168	\$700.00
HEINEMANN/RAINTREE	0475	25013751	060	3182	\$238.00
HELADOS LA TAPATIA, INC.	0340	25002615	030	7090	\$500.00
HENG CHAN SUN KIM	0055	25013874	030	7090	\$600.00
HENG CHAN SUN KIM	0535	25014204	030	7091	\$80.00
HEWITT'S RESTAURANT	0098	25013451	030	2430	\$691.27
HEWITT'S RESTAURANT	0145	25014249	030	0125	\$2,199.51

HEWITT'S RESTAURANT	0190	25014142	030	7140	\$475.00
HEWITT'S RESTAURANT	0220	25014681	030	0110	\$1,382.55
HEWITT'S RESTAURANT	0265	25014362	030	0114	\$2,000.00
HEWITT'S RESTAURANT	0340	25013908	030	7090	\$367.56
HEWITT'S RESTAURANT	0395	25014487	030	0125	\$2,607.17
HEWITT'S RESTAURANT	0485	25013912	030	7090	\$1,728.18
HEWITT'S RESTAURANT	0701	25013880	030	0606	\$4,900.00
HEWITT'S RESTAURANT	0710	25014151	030	0152	\$720.00
HEWITT'S RESTAURANT	0710	25014361	030	0152	\$1,600.00
HEWITT'S RESTAURANT	0755	25006501	030	0176	\$3,000.00
HEWITT'S RESTAURANT	0885	25013440	030	0143	\$4,500.00
HMONG ABC	0758	25014244	060	2600	\$2,772.76
HORIZON	1920	25015031	030	0734	\$1,000.00
HORN SHOP, THE	0423	25013769	060	6770	\$6,849.35
HOSA, INC.	0710	25013791	030	0152	\$1,100.00
HOUGHTON MIFFLIN COMPANY	0102	25014735	060	3182	\$6,000.00
HUDDLE TICKETS, LLC	0421	25013651	030	0172	\$704.28
HUNTER REPAIR SOLUTIONS, LLC	0130	25014059	030	7090	\$755.17
ILLUMINATE EDUCATION	0510	25013296	030	7091	\$3,092.58
IMMANUEL SCHOOLS	0395	25014459	030	0172	\$400.00
INSTITUTE OF EDUCATIONAL LEADERSHIP	0575	25015044	030	7090	\$925.00
INSTITUTE OF EDUCATIONAL LEADERSHIP	0575	25015046	030	7090	\$1,015.00
INSTITUTE OF EDUCATIONAL LEADERSHIP	1210	25013748	060	6333	\$3,580.00
INSTITUTE OF EDUCATIONAL LEADERSHIP	1220	25014889	060	6332	\$795.00
INTELLIGENT MARKING USA, INC.	1920	25015033	030	0734	\$620.12
INTERNATIONAL STUDENT,TOURS	0725	25014147	030	0175	\$489.00
INTERNATIONAL STUDENT,TOURS	0725	25014150	030	0175	\$1,058.00
INTERNATIONAL STUDENT,TOURS	0725	25014155	030	0175	\$509.00
ISAAC SOTO	1320	25012680	350	0917	\$1,175.00
ISLAND WATERPARK, THE	0200	25014409	080	8210	\$993.55
IT'S MY PARTY	0755	25013466	030	0176	\$521.40
IT'S MY PARTY	0755	25014997	030	0189	\$245.00
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0440	25013346	030	0115	\$1,571.08
J TAYLOR EDUCATION, INC.	0700	25015076	030	7140	\$1,400.82
J W PEPPER & SONS, INC.	0100	25013776	030	7090	\$400.00
J W PEPPER & SONS, INC.	0105	25014551	060	6770	\$464.55
J W PEPPER & SONS, INC.	0145	25014555	060	6770	\$498.40
J W PEPPER & SONS, INC.	0208	25015010	060	6770	\$249.19
JASON ESQUIVEL	0415	25014777	060	6770	\$1,073.75
JASPER SIDHU	0810	25014843	060	3010	\$4,690.00
JENSEN, PATRICK	0875	25013661	030	0700	\$59.60
JERICO FIRE PROTECTION	0919	25013969	060	8150	\$2,890.00
JERICO FIRE PROTECTION	0919	25014565	060	8150	\$1,370.00
JERICO FIRE PROTECTION	0919	25014612	060	8150	\$1,720.00
JIM COLEMAN, LTD	0810	25014177	030	0641	\$2,462.92
JONES & BARTLETT LEARNING, LLC	0710	25014520	030	0152	\$3,245.08
JONES CLEANING CENTER, INC.	1400	25004618	030	7394	\$500.00

JONES CLEANING CENTER, INC.	1400	25791646	030	7394	\$210.00
JONES, ANITA	0925	25013511	030	7230	\$120.00
JORGENSEN & COMPANY, INC.	1891	25014896	030	0716	\$578.59
JORGENSEN & COMPANY, INC.	1910	25013522	130	5310	\$663.87
JOSE M. JALOMO	0470	25011085	080	8210	\$500.00
JOSTENS OF CENTRAL CALIFORNIA	0854	25014393	030	0679	\$300.00
JULIO BUSTOS	0005	25015075	060	6010	\$800.00
JUST RIGHT READER, INC.	0295	25013115	030	7090	\$692.19
KAMILAH SIMBA	0727	25013852	030	0168	\$700.00
KAP 7 INTERNATIONAL	0055	25014767	030	0172	\$993.90
KAPLAN EARLY LEARNING	0765	25014024	060	9064	\$494.39
KAPLAN EARLY LEARNING	0765	25014659	120	6053	\$489.91
KARLA D. KIRK	0700	25014534	060	7810	\$1,000.00
KELLY SPICERS STORES	0230	25006774A	030	7091	\$500.00
KENT H. LANDSBERG	1891	25014677	030	0716	\$1,118.17
KIKKU JAPANESE	0440	25002420	030	7090	\$600.00
KIKKU JAPANESE	0601	25003243	030	0677	\$1,000.00
KIKKU JAPANESE	0755	25014148	030	0176	\$2,000.00
KIKKU KITCHEN	0030	25013982	030	7090	\$1,000.00
KNORR SYSTEMS INTL., LLC	0919	25013667	060	8150	\$2,471.06
KNORR SYSTEMS INTL., LLC	0919	25013671	060	8150	\$4,199.85
KONA ICE OF CLOVIS, LLC	0215	25014160	030	0110	\$2,980.00
KONA ICE OF CLOVIS, LLC	0355	25014982	080	8210	\$400.00
KONA ICE OF CLOVIS, LLC	0385	25013999	030	0172	\$2,400.00
KONA ICE OF CLOVIS, LLC	0530	25014645	080	8210	\$100.00
KONA ICE OF FRESNO, DBA ROLLING ICE, LLC	0208	25014688	080	8210	\$2,000.00
LA ESTRELLA BAKERY	0310	25002143	030	0110	\$500.00
LA ESTRELLA BAKERY	0796	25009110	030	0667	\$2,000.00
LAKESHORE LEARNING MATERIALS	0005	25013501	030	7090	\$4,524.63
LAKESHORE LEARNING MATERIALS	0035	25013949	060	6010	\$1,122.76
LAKESHORE LEARNING MATERIALS	0070	25014025	060	6211	\$285.13
LAKESHORE LEARNING MATERIALS	0130	25014530	120	6105	\$496.98
LAKESHORE LEARNING MATERIALS	0155	25014332	030	0113	\$1,477.77
LAKESHORE LEARNING MATERIALS	0160	25014654	120	6105	\$448.01
LAKESHORE LEARNING MATERIALS	0220	25014308	060	6500	\$128.28
LAKESHORE LEARNING MATERIALS	0220	25014318	030	7090	\$359.47
LAKESHORE LEARNING MATERIALS	0220	25014617	060	6500	\$193.45
LAKESHORE LEARNING MATERIALS	0225	25014708	060	6010	\$4,188.03
LAKESHORE LEARNING MATERIALS	0255	25014647	120	6105	\$90.57
LAKESHORE LEARNING MATERIALS	0260	25013940	120	6105	\$486.11
LAKESHORE LEARNING MATERIALS	0285	25013951	060	6500	\$61.09
LAKESHORE LEARNING MATERIALS	0285	25013954	060	6500	\$194.47
LAKESHORE LEARNING MATERIALS	0285	25014265	060	6500	\$203.68
LAKESHORE LEARNING MATERIALS	0290	25014344	030	0113	\$802.93
LAKESHORE LEARNING MATERIALS	0385	25014948	120	6105	\$467.97
LAKESHORE LEARNING MATERIALS	0396	25014521	120	6105	\$473.46
LAKESHORE LEARNING MATERIALS	0420	25013430	120	6105	\$496.17

LAKESHORE LEARNING MATERIALS	0420	25013432	120	6105	\$493.81
LAKESHORE LEARNING MATERIALS	0422	25014862	060	2600	\$4,857.66
LAKESHORE LEARNING MATERIALS	0480	25014523	120	6105	\$469.26
LAKESHORE LEARNING MATERIALS	0490	25014432	060	6010	\$3,268.28
LAKESHORE LEARNING MATERIALS	0500	25014550	120	6105	\$365.10
LAKESHORE LEARNING MATERIALS	0500	25014849	060	7399	\$824.78
LAKESHORE LEARNING MATERIALS	0765	25013342	060	9021	\$1,231.29
LAKESHORE LEARNING MATERIALS	0765	25014936	120	9055	\$6,974.62
LAKESHORE LEARNING MATERIALS	1748	25002243A	060	6300	\$1,720.52
LAKESHORE LEARNING MATERIALS	1748	25007741A	060	6300	\$970.47
LAKESHORE LEARNING MATERIALS	1748	25014152	060	6300	\$835.03
LARISSA MARIE MERCADO-LOPEZ	0700	25013683	060	7810	\$1,000.00
LAURA G. HUNT	0385	25013978	080	8210	\$119.73
LAURIE L. MOONEY	0055	25014067	030	0125	\$200.00
LAW & PUBLIC SAFETY ED. NETWORK	0710	25013777	030	0152	\$289.00
LAZ KARP ASSOCIATES, LLC	0885	25008076	030	0140	\$4,000.00
LEAGUE OF MEXICAN AMERICAN WOMEN	0860	25013846	030	0694	\$1,000.00
LEARNING PLUS ASSOCIATES	0580	25014421	030	7090	\$4,070.08
LEE GRANT INSPECTIONS	1450	25013321	350	0917	\$3,600.00
LEE, TOU	0925	25014839	030	7230	\$89.00
LELA'S PIZZERIA, LLC	0175	25005015	030	7090	\$655.00
LELA'S PIZZERIA, LLC	0208	2500658	030	0110	\$500.00
LELA'S PIZZERIA, LLC	0550	25014978	080	8210	\$1,500.00
LEMOORE HIGH SCHOOL	0235	25014418	030	0172	\$450.00
LENNOX INDUSTRIES, INC.	1005	25014570	140	6205	\$6,206.29
LEONARD F. MEDINA JR.	0325	25014183	080	8210	\$150.00
LIBRARY STORE, THE	0470	25014503	030	0625	\$2,762.01
LILY'S CAFE	0055	25007964	030	0125	\$1,000.00
LILY'S CAFE	0055	25014431	030	0171	\$500.00
LILY'S CAFE	0340	25014047	030	0110	\$1,598.95
LILY'S CAFE	0421	2500457	030	0500	\$1,800.00
LILY'S CAFE	0601	25003452	030	0677	\$1,000.00
LILY'S CAFE	0701	25013883	030	0606	\$4,900.00
LILY'S CAFE	0880	25014352	030	0709	\$350.00
LINKA CORPORATION	0185	25013823	030	7090	\$374.00
LINKA CORPORATION	0227	25002397	030	0644	\$250.00
LINKA CORPORATION	0340	25013678	030	7090	\$521.80
LINKA CORPORATION	0535	25013731	030	7090	\$400.00
LINKA CORPORATION	0701	25014482	030	0606	\$4,900.00
LITERACY RESOURCES, LLC	0580	25014950	030	7090	\$850.00
LITERACY RESOURCES, LLC	0765	25013484	120	6053	\$795.84
LITHIA	0919	25015077	060	8150	\$3,810.52
LOWE'S	0035	25014750	030	7090	\$1,000.00
LOWE'S	0045	25014038	060	6010	\$1,000.00
LOWE'S	0102	25013479	030	2430	\$1,500.00
LOWE'S	0105	25013675	060	6010	\$600.00
LOWE'S	0105	25014574	060	6010	\$4,500.00

LOWE'S	0140	25013421	060	2600	\$700.00
LOWE'S	0145	25013663	030	0125	\$155.93
LOWE'S	0165	25013753	060	2600	\$2,000.00
LOWE'S	0225	25014608	060	6010	\$295.09
LOWE'S	0255	25014094	060	6010	\$200.00
LOWE'S	0290	25014769	030	7090	\$1,000.00
LOWE'S	0310	25014638	060	6010	\$1,500.00
LOWE'S	0395	25012057	030	7090	\$700.00
LOWE'S	0395	25014772	060	4124	\$4,900.00
LOWE'S	0415	25015003	060	6010	\$1,200.00
LOWE'S	0421	25013755	060	4124	\$250.00
LOWE'S	0421	25015040	030	0125	\$300.00
LOWE'S	0455	25013606	060	6010	\$1,000.00
LOWE'S	0475	25014039	060	6010	\$2,000.00
LOWE'S	0475	25014454	060	6010	\$1,000.00
LOWE'S	0495	25013756	060	6010	\$2,000.00
LOWE'S	0500	25013446	030	7090	\$156.94
LOWE'S	0575	25014401	060	6010	\$300.00
LOWE'S	0710	25013750	030	0152	\$518.26
LOWE'S	0856	25014402	030	0681	\$700.00
LOWE'S	1260	25014567	060	6333	\$500.00
LOZANO, VIRGINIA	0925	25014847	030	7230	\$94.00
LUX SCIENTIAE, INC.	0880	25013497	670	0841	\$6,381.00
MAD ILLUSTRATORS	0145	25014198	030	0625	\$203.70
MAD ILLUSTRATORS	0145	25014761	030	0172	\$1,045.58
MAD ILLUSTRATORS	0450	25013581	030	0171	\$638.24
MAD ILLUSTRATORS	0450	25013581	030	7090	\$522.19
MAD ILLUSTRATORS	0755	25014786	030	0189	\$3,664.40
MAD ILLUSTRATORS	0755	25014794	030	0189	\$1,373.34
MAD ILLUSTRATORS	0755	25014795	030	0189	\$1,200.52
MAD ILLUSTRATORS	0755	25014812	030	0189	\$815.88
MAD ILLUSTRATORS	0755	25014813	030	0189	\$2,301.08
MAD ILLUSTRATORS	1145	25014253	030	0500	\$2,061.36
MAGNETAR.US, INC.	1005	25013603	350	0913	\$3,500.00
MAKE MUSIC, INC.	0105	25014031	060	6770	\$136.80
MAMA MIA PIZZERIA	0225	25013457	030	7090	\$1,435.00
MAMA MIA PIZZERIA	0310	25014357	030	7090	\$100.00
MAMA MIA PIZZERIA	0340	25013906	030	7090	\$750.00
MAMA MIA PIZZERIA	0465	25013578	030	0110	\$1,300.00
MAMA MIA PIZZERIA	0755	25014885	030	0189	\$600.00
MARIACHI CONNECTION INC.,THE	0417	25013550	060	6770	\$2,800.00
MARIPOSA MUSEUM AND HISTORY CENTER	0725	25014095	030	0173	\$1,320.00
MARIPOSA MUSEUM AND HISTORY CENTER	0725	25014508	030	0173	\$1,395.00
MARIPOSA MUSEUM AND HISTORY CENTER	0725	25014775	030	0173	\$780.00
MAS ENTERTAINMENT	0295	25014216	030	7090	\$550.00
MASCOT JUNCTION, INC.	0285	25014219	030	7090	\$280.04
MATTHEW E ESPINOZA WATSON	0700	25013679	060	7810	\$1,000.00

MATY'S, INC.	0856	2501368	030	0681	\$1,499.00
MC GRAW-HILL EDUCATION, INC.	0380	25014018	030	7090	\$1,784.51
MC GRAW-HILL EDUCATION, INC.	0430	25013373	030	7090	\$722.25
MC GRAW-HILL EDUCATION, INC.	0430	25015055	030	7090	\$3,274.20
MCEL UNITED, INC.	0702	25013595	060	9075	\$399.00
MCEL UNITED, INC.	0702	25014962	060	9075	\$1,596.00
MCKESSON MEDICAL-SURGICAL	1891	25014892	030	0716	\$534.97
MDI SECURITY SYSTEMS, LLC	0919	25014704	060	8150	\$9,900.00
MEAT MARKET, INC. THE	0335	25005523	030	7090	\$1,440.00
MEDITERRANEAN GRILL	0260	25013984	060	6211	\$250.00
MEDITERRANEAN GRILL	0450	25014806	030	7090	\$1,098.75
MEDITERRANEAN GRILL	0455	25010367	030	7091	\$663.00
MEDITERRANEAN GRILL	0601	25003244	030	0677	\$2,500.00
MEDITERRANEAN GRILL	0617	25014354	060	7435	\$1,000.00
MEDITERRANEAN GRILL	0701	25014485	030	0606	\$4,000.00
MEDITERRANEAN GRILL	0702	25013820	060	9075	\$930.46
MEDITERRANEAN GRILL	0785	25013298	060	6500	\$675.00
MEDITERRANEAN GRILL	0880	25014353	030	0709	\$500.00
MEDSUPPLY	0788	25013492	060	6500	\$6,483.66
MEDSUPPLY	0788	25013647	060	6500	\$9,202.82
MEDSUPPLY	0788	25013649	060	6500	\$8,095.91
MEGA-PRINTS, INC.	0460	25013610	030	7090	\$190.00
ME-N-ED'S, INC.	0055	25004195	030	0125	\$2,000.00
ME-N-ED'S, INC.	0055	25009384	030	0172	\$500.00
ME-N-ED'S, INC.	0140	25014907	030	0110	\$1,500.00
ME-N-ED'S, INC.	0145	25014478	060	722A	\$2,000.00
ME-N-ED'S, INC.	0155	25013898	030	0113	\$200.00
ME-N-ED'S, INC.	0155	25013900	030	0113	\$375.00
ME-N-ED'S, INC.	0155	25014983	080	8210	\$2,600.00
ME-N-ED'S, INC.	0185	25002999	030	7090	\$1,000.00
ME-N-ED'S, INC.	0188	25013904	030	0133	\$51.19
ME-N-ED'S, INC.	0188	25014968	030	0133	\$112.72
ME-N-ED'S, INC.	0227	25002959	030	0644	\$500.00
ME-N-ED'S, INC.	0305	25005171	030	0172	\$500.00
ME-N-ED'S, INC.	0340	25002211	030	7090	\$250.00
ME-N-ED'S, INC.	0385	25014225	080	8210	\$1,409.00
ME-N-ED'S, INC.	0385	25014865	030	7091	\$1,409.00
ME-N-ED'S, INC.	0395	25014256	030	7140	\$1,000.39
ME-N-ED'S, INC.	0530	25014449	030	7090	\$1,000.39
ME-N-ED'S, INC.	0755	25014888	030	0189	\$500.00
ME-N-ED'S, INC.	0758	25014440	060	7803	\$850.00
ME-N-ED'S, INC.	0811	25004268	030	0130	\$1,500.00
ME-N-ED'S, INC.	0865	25004249	030	0602	\$300.00
ME-N-ED'S, INC.	1260	25008766	060	6333	\$500.00
METEOR EDUCATION, LLC	0430	25013669	060	6770	\$2,875.79
MICHAEL'S STORES	0045	25014689	060	6010	\$920.35
MICHAEL'S STORES	0045	25014693	060	6010	\$444.60

MICHAEL'S STORES	0075	25014016	060	6010	\$502.38
MICHAEL'S STORES	0105	25013386	060	6010	\$1,657.21
MICHAEL'S STORES	0105	25013392	060	6010	\$1,053.38
MICHAEL'S STORES	0140	25015056	060	2600	\$411.00
MICHAEL'S STORES	0145	25014320	060	4124	\$1,806.80
MICHAEL'S STORES	0170	25014798	060	6010	\$840.07
MICHAEL'S STORES	0220	25014050	060	6010	\$116.91
MICHAEL'S STORES	0225	25014800	060	6010	\$717.37
MICHAEL'S STORES	0260	25013266	060	6211	\$450.00
MICHAEL'S STORES	0290	25014019	060	6010	\$989.06
MICHAEL'S STORES	0290	25014022	060	6010	\$3,430.14
MICHAEL'S STORES	0295	25015048	060	6010	\$103.81
MICHAEL'S STORES	0295	25015050	060	6010	\$166.91
MICHAEL'S STORES	0325	25014334	030	0171	\$800.00
MICHAEL'S STORES	0330	25014450	060	6010	\$316.73
MICHAEL'S STORES	0355	25013779	030	7090	\$200.00
MICHAEL'S STORES	0395	25014187	060	4124	\$312.04
MICHAEL'S STORES	0395	25014188	060	4124	\$314.11
MICHAEL'S STORES	0395	25014211	060	4124	\$1,284.87
MICHAEL'S STORES	0395	25014212	060	4124	\$284.86
MICHAEL'S STORES	0395	25014213	060	4124	\$1,213.19
MICHAEL'S STORES	0395	25014214	060	4124	\$697.49
MICHAEL'S STORES	0395	25014263	060	4124	\$624.07
MICHAEL'S STORES	0422	25010058	030	0625	\$150.00
MICHAEL'S STORES	0440	25013997	060	6010	\$488.94
MICHAEL'S STORES	0440	25014009	060	6010	\$913.47
MICHAEL'S STORES	0440	25014013	060	6010	\$603.70
MICHAEL'S STORES	0440	25014414	060	6010	\$6,500.73
MICHAEL'S STORES	0455	25013338	060	2600	\$71.73
MICHAEL'S STORES	0455	25013387	060	2600	\$210.99
MICHAEL'S STORES	0455	25013388	060	2600	\$458.03
MICHAEL'S STORES	0455	25013391	060	2600	\$318.83
MICHAEL'S STORES	0455	25014315	060	6010	\$318.83
MICHAEL'S STORES	0575	25013797	060	6010	\$432.76
MICHAEL'S STORES	0575	25014319	060	6010	\$453.21
MID SCHOOL MATH, LLC	0701	25014876	060	6266	\$1,780.00
MIDLAND TRACTOR CO.	0919	25013379	060	8150	\$1,557.19
MINARETS HIGH SCHOOL	0235	25014433	030	0172	\$375.00
MINUTEMAN PRESS	0758	25014178	060	2600	\$1,510.43
MINUTEMAN PRESS	0790	25014179	060	6010	\$117.43
MIRIAM GUZMAN	0758	25014174	030	7091	\$2,000.00
MK ELECTRIC, LLC	0880	25013506	680	0851	\$9,440.00
MORALES, ROSEMARY	0925	25013512	030	7230	\$89.00
MORRO BAY HIGH SCHOOL	0185	25013369	030	0172	\$700.00
MULTI HEALTH SYSTEMS, INC.	0770	25013878	060	9017	\$2,708.75
MULTI MARKETING CORP.	0856	25013996	030	0681	\$362.97
MUSIC THEATRE INTERNATIONAL	0495	25014874	060	6770	\$798.03

MYBINDING, LLC	0786	25014531	060	6500	\$327.62
NASCO EDUCATION, LLC	0145	25013830	060	6770	\$5,357.64
NASCO EDUCATION, LLC	0145	25013936	060	6770	\$7,673.13
NASCO EDUCATION, LLC	0423	25014867	060	6770	\$5,458.53
NATIONAL AUTISM RESOURCES, INC.	1748	25008307A	060	6300	\$2,697.54
NATIONAL AUTISM RESOURCES, INC.	1748	25014784	060	6300	\$257.78
NICK'S CUSTOM GOLF CARS	0145	25013508	030	0125	\$4,398.61
NICK'S CUSTOM GOLF CARS	0208	25014369	030	7090	\$2,000.00
NOR CAL STUNT OFFICIALS ASSN.	0725	25014413	030	0172	\$1,050.00
NOTORIOUS GRAFIX	0145	25013861	030	7091	\$8,197.76
NOTORIOUS GRAFIX	0145	25013983	030	0125	\$1,267.70
NOTORIOUS GRAFIX	0145	25014252	030	0125	\$780.12
NOTORIOUS GRAFIX	0295	25013838	080	8210	\$4,130.30
NSMOORE, INC.	0188	25013990	030	0133	\$200.00
NSMOORE, INC.	0220	25014141	060	6500	\$100.00
NSMOORE, INC.	0495	25014145	060	6010	\$1,000.00
NSMOORE, INC.	0575	25014144	060	6010	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD25001068	060	6010	\$2,450.00
ODP BUSINESS SOLUTIONS, LLC	0010	OD25000601	030	0171	\$800.00
ODP BUSINESS SOLUTIONS, LLC	0010	OD25002	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0015	OD25001201	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0015	OD25001202	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0015	OD25001203	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0015	OD25001204	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0015	OD25001205	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0015	OD25001206	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0015	OD25001207	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0015	OD25001208	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0015	OD25001209	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0015	OD25001210	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0015	OD25001221	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0015	OD25001222	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0015	OD25001223	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0015	OD25001224	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0015	OD25001225	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0015	OD25001226	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0015	OD25001243	060	6010	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0015	OD25001245	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0015	OD25001258	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0015	OD25001289	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD25000338	060	6010	\$2,300.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD25001249	030	0625	\$320.00
ODP BUSINESS SOLUTIONS, LLC	0030	OD25001281	030	7140	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0035	OD25000534	060	6010	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0035	OD25023	030	7090	\$4,800.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD25001253	120	6105	\$362.47
ODP BUSINESS SOLUTIONS, LLC	0045	OD25001254	120	6105	\$300.00

ODP BUSINESS SOLUTIONS, LLC	0045	OD25001270	030	0113	\$600.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD25001271	030	0113	\$1,100.00
ODP BUSINESS SOLUTIONS, LLC	0090	OD25000323	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0095	OD25000354	060	6010	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0095	OD25001269	030	0110	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0105	OD25001251	060	6010	\$4,950.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD25000355	060	6010	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0123	OD25025	030	7090	\$700.00
ODP BUSINESS SOLUTIONS, LLC	0130	OD25001231	030	0625	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0130	OD25001238	030	0123	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0135	OD25000556	060	6010	\$460.00
ODP BUSINESS SOLUTIONS, LLC	0140	OD25001266	060	6500	\$330.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD25000564	030	7091	\$490.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD25001192	060	3010	\$694.50
ODP BUSINESS SOLUTIONS, LLC	0145	OD25001193	060	3010	\$546.72
ODP BUSINESS SOLUTIONS, LLC	0145	OD25001194	060	3010	\$397.92
ODP BUSINESS SOLUTIONS, LLC	0145	OD25001195	060	3010	\$465.45
ODP BUSINESS SOLUTIONS, LLC	0145	OD25001291	060	3010	\$461.69
ODP BUSINESS SOLUTIONS, LLC	0155	OD25001083	030	0625	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0155	OD25001259	030	0113	\$1,262.00
ODP BUSINESS SOLUTIONS, LLC	0155	OD25001260	030	0113	\$1,137.00
ODP BUSINESS SOLUTIONS, LLC	0155	OD25001261	030	0113	\$1,637.00
ODP BUSINESS SOLUTIONS, LLC	0155	OD25001262	030	0113	\$1,875.00
ODP BUSINESS SOLUTIONS, LLC	0155	OD25001263	030	0113	\$1,637.00
ODP BUSINESS SOLUTIONS, LLC	0155	OD25001279	030	0113	\$657.39
ODP BUSINESS SOLUTIONS, LLC	0155	OD25001280	030	0113	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD25000673	060	2600	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0170	OD25001284	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD25000420	030	7090	\$1,700.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD25001272	030	0171	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD25001239	030	0110	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD25001240	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD25001241	030	0110	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD25001286	030	0110	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD25001287	030	0110	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD25000528	030	0625	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD25001191	060	6770	\$637.31
ODP BUSINESS SOLUTIONS, LLC	0215	OD25000859	060	6010	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD25001242	030	0113	\$1,720.00
ODP BUSINESS SOLUTIONS, LLC	0220	OD25001293	030	7091	\$452.04
ODP BUSINESS SOLUTIONS, LLC	0225	OD25000987	060	6010	\$1,699.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD25001255	030	7090	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD25001255	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0250	OD25001211	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0260	OD25000532	060	6010	\$3,499.00
ODP BUSINESS SOLUTIONS, LLC	0265	OD25001244	060	6500	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0285	OD25001276	060	6500	\$93.57

ODP BUSINESS SOLUTIONS, LLC	0290	OD25000820	030	0113	\$333.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD25000822	060	6010	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD25001029	030	0113	\$899.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD25001232	030	0113	\$999.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD25001233	030	0113	\$1,499.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD25001234	030	0113	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD25001235	030	0113	\$1,499.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD25001236	030	0110	\$135.97
ODP BUSINESS SOLUTIONS, LLC	0290	OD25001236	030	0113	\$549.03
ODP BUSINESS SOLUTIONS, LLC	0290	OD25001246	030	0113	\$899.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD25001247	030	0113	\$600.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD25001248	030	0110	\$160.44
ODP BUSINESS SOLUTIONS, LLC	0290	OD25001248	030	0113	\$985.56
ODP BUSINESS SOLUTIONS, LLC	0295	OD25001250	030	0625	\$870.00
ODP BUSINESS SOLUTIONS, LLC	0315	OD25000617	060	6010	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0320	OD25000596	060	2600	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0320	OD25001257	030	0625	\$852.92
ODP BUSINESS SOLUTIONS, LLC	0355	OD25001200	030	7090	\$257.86
ODP BUSINESS SOLUTIONS, LLC	0355	OD25001212	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD25001275	030	7090	\$225.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD25001294	060	4129	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0370	OD25001277	120	9085	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0385	OD25000755	120	6105	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD25001196	030	0125	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD25001237	060	4124	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0410	OD25001252	060	6211	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0417	OD25001230	030	7090	\$3,270.86
ODP BUSINESS SOLUTIONS, LLC	0421	OD25001283	060	4124	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0422	OD25000431	060	2600	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0423	OD25001197	030	0625	\$800.00
ODP BUSINESS SOLUTIONS, LLC	0430	OD25000160	030	7090	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0430	OD25000361	060	6010	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0435	OD25000253	030	7090	\$4,999.99
ODP BUSINESS SOLUTIONS, LLC	0440	OD25001220	030	7091	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0445	OD25001135	060	2600	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0445	OD25001214	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0445	OD25001215	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0445	OD25001216	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0445	OD25001217	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0445	OD25001218	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0445	OD25001219	060	6500	\$210.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD25000531	060	6010	\$900.00
ODP BUSINESS SOLUTIONS, LLC	0460	OD25000427	060	6010	\$800.00
ODP BUSINESS SOLUTIONS, LLC	0460	OD25001267	080	8210	\$224.00
ODP BUSINESS SOLUTIONS, LLC	0480	OD25001198	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0480	OD25001199	060	6500	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0490	OD25000860	060	6010	\$1,510.00

ODP BUSINESS SOLUTIONS, LLC	0495	OD25001213	030	0110	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0495	OD25001227	030	7091	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0510	OD25000675	060	6010	\$5,100.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD25000592	030	0625	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0553	OD25001274	060	6500	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0565	OD25000953	120	6105	\$139.00
ODP BUSINESS SOLUTIONS, LLC	0664	OD25000275	030	0672	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD25001273	030	0606	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD25001288	030	0144	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD250116	030	0606	\$497.00
ODP BUSINESS SOLUTIONS, LLC	0730	OD25000344	030	0110	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD25001264	060	2600	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD25001265	060	2600	\$1,150.42
ODP BUSINESS SOLUTIONS, LLC	0758	OD25001282	060	2600	\$4,878.61
ODP BUSINESS SOLUTIONS, LLC	0785	OD25001256	060	6500	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0785	OD25001268	060	6547	\$670.55
ODP BUSINESS SOLUTIONS, LLC	0785	OD25001292	060	6500	\$625.69
ODP BUSINESS SOLUTIONS, LLC	0810	OD25000263	030	0641	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0852	OD2500029	030	0679	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0895	OD25001278	030	0716	\$6,582.26
ODP BUSINESS SOLUTIONS, LLC	0919	OD25000255	060	8150	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	1910	OD25001285	130	5310	\$551.93
ODP BUSINESS SOLUTIONS, LLC	1910	OD25001290	130	5310	\$383.32
OIL CHANGER	0395	25013525	030	7090	\$300.00
ORANGE CO. DEPT. OF EDUC.	0864	25014854	030	0695	\$900.00
OVERDRIVE, INC.	0210	25014298	030	0625	\$1,012.63
OVERTON SAFETY TRAINING, INC.	0710	25013836	030	0152	\$695.00
P & R PAPER SUPPLY CO.	1910	25013405	130	5310	\$7,191.73
P & R PAPER SUPPLY CO.	1910	25014966	130	5310	\$5,659.93
P & R PAPER SUPPLY CO.	1910	25014969	130	5310	\$1,408.55
P & R PAPER SUPPLY CO.	1910	25014970	130	5310	\$5,078.58
P & R PAPER SUPPLY CO.	1910	25015029	130	5310	\$6,401.32
P & R PAPER SUPPLY CO.	1910	25015030	130	5310	\$1,577.85
P & R PAPER SUPPLY CO.	1910	25015032	130	5310	\$2,119.60
P & R PAPER SUPPLY CO.	1910	25015034	130	5310	\$5,376.33
P & R PAPER SUPPLY CO.	1910	25015035	130	5310	\$1,204.85
P & R PAPER SUPPLY CO.	1910	25015037	130	5310	\$8,243.27
PACE SUPPLY CORP.	0919	25014033	060	8150	\$7,264.87
PACIFIC NORTHWEST PUBLISHING	0417	25014267	030	7090	\$115.93
PACIFICA PIZZA/OLIVE	0340	25002341	030	7090	\$500.00
PACIFICA PIZZA/OLIVE	0410	25014879	030	7090	\$1,000.00
PACIFICA PIZZA/OLIVE	0710	25008576	030	0152	\$500.00
PANADERIA & TAQUERIA	0025	25014350	030	7090	\$2,000.00
PANERA BREAD COMPANY	0025	25014349	030	7090	\$2,000.00
PANERA BREAD COMPANY	0170	25013297	030	7090	\$1,000.00
PANERA BREAD COMPANY	0235	2500782	030	0125	\$2,000.00
PANERA BREAD COMPANY	0420	25013868	030	7090	\$76.00

PANERA BREAD COMPANY	0550	25002283	030	0110	\$1,000.00
PANERA BREAD COMPANY	0664	25014540	030	0672	\$4,500.00
PANERA BREAD COMPANY	0700	25014994	030	0606	\$886.00
PANERA BREAD COMPANY	0796	2500618	030	0667	\$1,000.00
PANERA BREAD COMPANY	1055	25013981	030	0500	\$300.00
PARAMOUNT PICTURES	0421	25013371	060	722E	\$3,520.00
PARDINI'S CATERING	0320	25013658	030	0110	\$500.00
PARTY WORKS, INC./CLOVIS	0330	25014329	030	7090	\$75.00
PARTY WORKS, INC./CLOVIS	0495	25013798	060	6010	\$500.00
PARTY WORKS/W. SHAW	0190	25013799	030	7140	\$300.00
PARTY WORKS/W. SHAW	0811	25004234	030	0130	\$600.00
PASCO SCIENTIFIC	0130	25013989	030	0125	\$128.94
PEARSON ASSESSMENTS	0786	25014255	060	6500	\$1,899.92
PERFORMANCE HEALTH HOLDINGS, INC.	0395	25014397	060	722D	\$6,304.96
PERFORMANCE HEALTH HOLDINGS, INC.	0710	25014082	030	0152	\$1,290.34
PERFORMANCE HEALTH HOLDINGS, INC.	0725	25013361	030	0172	\$578.38
PERMA BOUND	0130	25014848	030	0625	\$1,134.18
PERMA BOUND	0135	25014535	030	0625	\$3,300.28
PERMA BOUND	0135	25014536	030	0625	\$4,771.30
PERMA BOUND	0220	25014289	030	0625	\$9,037.32
PERMA BOUND	0365	25014619	030	0625	\$2,172.69
PERMA BOUND	0395	25014279	030	0625	\$885.12
PERMA BOUND	0422	25013598	030	0625	\$4,346.40
PETRUCCI ENTERPRISES	0417	25013551	060	6770	\$1,359.78
PETUNIA'S PLACE	0010	25014641	030	0625	\$303.08
PETUNIA'S PLACE	0020	25005834	030	0625	\$1,800.00
PETUNIA'S PLACE	0320	25011586	030	0625	\$1,000.00
PETUNIA'S PLACE	0330	25002477	030	0625	\$342.42
PETUNIA'S PLACE	0335	25013368	030	0624	\$2,340.36
PETUNIA'S PLACE	0465	25014625	030	0625	\$250.00
PETUNIA'S PLACE	0475	25013844	060	3182	\$191.81
PETUNIA'S PLACE	0505	25013887	060	3010	\$250.27
PHARMACY TECHNICIAN CERTIFICATION BOARD	0710	25013305	030	0152	\$361.00
PHONAK, LLC	0788	25013696	060	6500	\$78.40
PI SHOP	0700	25013814	030	0606	\$4,000.00
PIEMONTE'S ITALIAN DELI	0710	25005644	030	0152	\$600.00
PILGRIM ARMENIAN CONGREGATION	0617	25013490	030	0675	\$4,260.00
PILGRIM ARMENIAN CONGREGATION	0701	25013607	060	5823	\$920.00
PINEDA, RAQUEL	0410	25013516	030	0110	\$131.56
PITSCO, INC.	0710	25014679	030	0152	\$2,589.55
PLATT DBA REXAL USA	0919	25014007	060	8150	\$4,086.89
PLATT DBA REXAL USA	0919	25014792	060	8150	\$542.37
POCKET NURSE MEDICAL SUPPLIES	0710	25013483	030	0152	\$451.60
POCKET NURSE MEDICAL SUPPLIES	0895	25013742	030	0152	\$3,157.40
POSITIVE PHYSICS, LLC	0145	25014714	060	3010	\$249.00
POSITIVE PROMOTIONS, INC.	0385	25013980	030	7090	\$2,985.36
POSITIVE PROOF, INC.	0140	25013337	030	7090	\$301.95

PRISM SCHOOL SERVICES CORP.	0355	25003754	030	0172	\$200.00
PRO-ACCESS SOLUTIONS, INC.	0919	25014765	060	8150	\$1,746.52
PRO-ACCESS SOLUTIONS, INC.	0919	25014766	060	8150	\$1,582.53
PROCLEAN SUPPLY CO.	0430	25014235	680	0851	\$896.27
PROCLEAN SUPPLY CO.	0430	25014236	680	0851	\$539.39
PRO-ED, INC.	1748	25007624A	060	6300	\$1,986.78
PROFESSIONAL PRINT AND MAIL, INC.	0290	25013832	030	7090	\$131.10
PROJECT SURVIVAL	0102	25013585	030	2430	\$406.00
PRO-SCREEN, INC SIGNS AND GRAPHICS	0030	25013380	030	0172	\$874.13
PRO-SCREEN, INC SIGNS AND GRAPHICS	0105	25013767	030	7090	\$3,359.52
PRO-SCREEN, INC SIGNS AND GRAPHICS	0130	25013527	060	6770	\$9,527.58
PRO-SCREEN, INC SIGNS AND GRAPHICS	0240	25013442	030	7090	\$6,167.57
PRO-SCREEN, INC SIGNS AND GRAPHICS	0240	25014866	030	0128	\$1,337.00
PRO-SCREEN, INC SIGNS AND GRAPHICS	0240	25014868	030	0128	\$6,544.59
PRO-SCREEN, INC SIGNS AND GRAPHICS	0240	25014870	060	6770	\$4,272.43
PRO-SCREEN, INC SIGNS AND GRAPHICS	0240	25014871	060	6770	\$3,327.92
PRO-SCREEN, INC SIGNS AND GRAPHICS	0240	25014872	060	6770	\$3,359.87
PRO-SCREEN, INC SIGNS AND GRAPHICS	0265	25014554	030	0172	\$3,419.41
PRO-SCREEN, INC SIGNS AND GRAPHICS	0265	25014561	030	7090	\$3,419.41
PRO-SCREEN, INC SIGNS AND GRAPHICS	0325	25013385	030	0113	\$3,256.57
PROVOST AND PRITCHARD ENGINEERING GROUP, INC.	1325	25012736	350	0917	\$2,000.00
PRUDENTIAL OVERALL SUPPLY	1910	25014972	130	5310	\$296.10
R & D INTERIORS, INC.	1100	25013413	350	0917	\$1,650.00
R & D INTERIORS, INC.	1155	25013884	350	0917	\$8,500.00
R & D INTERIORS, INC.	1225	25013418	350	0917	\$4,500.00
R & D INTERIORS, INC.	1250	25013414	350	0917	\$2,200.00
R & D INTERIORS, INC.	1260	25013872	350	0917	\$5,000.00
R & D INTERIORS, INC.	1330	25013879	350	0917	\$6,000.00
R & D INTERIORS, INC.	1535	25013881	350	0917	\$5,200.00
R & D INTERIORS, INC.	1575	25013888	350	0917	\$5,750.00
R.G. EQUIPMENT	0919	25014760	060	8150	\$4,017.33
R.G. EQUIPMENT	1920	25015036	030	0734	\$1,473.54
R/G AWARD SYSTEMS	0335	25013817	030	0172	\$73.14
RAINBOW BOOKS, INC.	0305	25013307	030	0625	\$705.94
RAINBOW BOOKS, INC.	0505	25014297	060	3010	\$455.16
RAMIREZ, VANESSA	0732	25014466	030	0658	\$425.00
RAUL MORENO	0480	25013652	030	7090	\$1,500.00
REALLY GOOD STUFF, INC.	0045	25014296	060	6010	\$1,501.57
REALLY GOOD STUFF, INC.	0045	25014300	060	6010	\$1,529.39
REALLY GOOD STUFF, INC.	0155	25014785	030	0113	\$979.61
REALLY GOOD STUFF, INC.	0220	25013993	030	7090	\$108.32
REALLY GOOD STUFF, INC.	0220	25014779	030	7091	\$1,467.90
REALLY GOOD STUFF, INC.	0410	25014222	060	6010	\$1,369.75
RECINOS, LEONETTE	0925	25014857	030	7230	\$89.00
RED CARPET	0664	25014045	030	0672	\$119.94
RED CARPET	0664	25014049	030	0672	\$149.99

REDWOOD REGION SOUTHERN VALLEY	0145	25014302	030	7140	\$200.00
REEDLEY HIGH SCHOOL	0235	25014422	030	0172	\$350.00
REFRIGERATION SUPP. DIST.	1910	25014313	130	5310	\$8,918.41
REFRIGERATION SUPP. DIST.	1910	25014314	130	5310	\$1,703.43
REGENTS OF THE UC MERCED	0706	25014032	030	0157	\$463.33
REPTILE RON ANIMAL PRESENTATIONS, INC.	0005	25013505	060	6010	\$700.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0020	25014630	060	6010	\$700.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0020	25014746	060	6010	\$700.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0035	25014374	060	6010	\$700.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0200	25014623	060	2600	\$1,400.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0200	25014742	060	2600	\$1,400.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0200	25014743	060	2600	\$1,400.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0215	25014088	080	8210	\$500.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0225	25014665	060	6010	\$1,400.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0422	25014620	060	2600	\$700.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0460	25014441	060	6010	\$525.00
RESORT LIFE VENTURES, INC.	0030	25014698	030	0172	\$682.80
RESORT LIFE VENTURES, INC.	0710	25015070	030	0152	\$3,000.00
REXEL USA, INC	0919	25014403	060	8150	\$7,043.65
RICOH USA, INC.	0005	RL250000	030	7090	\$981.90
RICOH USA, INC.	0355	RL250326	030	7090	\$2,496.19
RICOH USA, INC.	0395	RL250329	030	0125	\$2,479.97
RICOH USA, INC.	0417	RL250564	030	7090	\$849.88
RICOH USA, INC.	0480	RL250563	030	7090	\$7,000.00
RICOH USA, INC.	0715	RL250048	120	6053	\$5,387.65
RICOH USA, INC.	1920	RL250328	030	0734	\$1,074.77
RICOH USA, INC.	0005	25013665	030	7091	\$1,000.00
RICOH USA, INC.	0335	25013318	030	7090	\$910.14
RIDDELL/ALL AMERICAN SPORTS CORP.	0055	25015009	030	0172	\$2,319.56
RIDDELL/ALL AMERICAN SPORTS CORP.	0185	25014000	030	0172	\$3,990.34
RIVERSIDE GOLF COURSE	0055	25013787	030	0172	\$1,050.00
RIVERSIDE GOLF COURSE	0145	25010002	030	0172	\$1,365.00
RIVERSIDE GOLF COURSE	0145	25014577	030	0172	\$2,100.00
RIZPAH BELLARD	0710	25013889	030	0194	\$5,655.00
RMA GEOSCIENCE, INC.	1270	25003241	060	3213	\$1,336.75
ROCKWELL PRINTING, INC.	1748	25014323	060	6300	\$7,111.64
ROOSEVELT HIGH STUDENT BODY	0235	25014660	030	0172	\$550.00
ROOSEVELT HIGH STUDENT BODY	0395	25014661	030	7090	\$1,200.00
ROOSEVELT SCHOOL OF THE	0230	25013677	030	0124	\$14.00
ROOSEVELT SCHOOL OF THE	0440	25014061	030	0115	\$100.00
ROSENBALM ROCKERY	0710	25014858	030	0152	\$1,059.03
RUSH ADVERTISING	0919	25013958	060	8150	\$890.75
RUSH INTERNATIONAL	0395	25014180	030	7140	\$471.93
RUSH INTERNATIONAL	0395	25014181	030	7140	\$536.33
RUSH INTERNATIONAL	0395	25014182	030	7140	\$338.59
RUSH INTERNATIONAL	0796	25014406	030	0667	\$3,844.85
RUSSEL SIGLER, INC.	0919	25012794A	060	8150	\$7,839.12

SACRAMENTO CO. OFFICE OF ED.	0145	25013557	030	0125	\$40.00
SALEH, WILLIAM B. CO.	1210	25014609	350	0917	\$3,500.00
SALEM ENGINEERING GROUP, INC.	1210	799008	060	3213	\$3,459.50
SALEM ENGINEERING GROUP, INC.	1455	25013743	350	0917	\$4,322.00
SAN DIEGO CO. OFFICE OF ED	0852	25013800	030	0679	\$3,500.00
SAN JOAQUIN RIVER PARKWAY	0725	25013389	030	0173	\$1,000.00
SAN JOAQUIN RIVER PARKWAY	0725	25013620	030	0173	\$750.00
SAN JOAQUIN RIVER PARKWAY	0725	25014257	030	0173	\$1,000.00
SANGER HIGH SCHOOL	0145	25014733	030	0172	\$500.00
SANGER HIGH SCHOOL	0395	25014451	030	0172	\$475.00
SANGER HIGH SCHOOL	0421	25013345	030	0172	\$550.00
SANTA BARBARA HIGH SCHOOL	0055	25014787	030	0172	\$600.00
SANTA CRUZ BEACH BOARDWALK	0758	25014791	060	7803	\$1,834.88
SCHOLASTIC BOOK FAIRS, INC.	0020	25006066	080	8210	\$1,428.24
SCHOLASTIC BOOK FAIRS, INC.	0567	25013344	080	8210	\$2,464.13
SCHOLASTIC, INC.	0225	25014028	030	7091	\$1,087.13
SCHOLASTIC, INC.	0290	25013944	030	0110	\$190.11
SCHOLASTIC, INC.	0370	25013530	060	3182	\$3,313.36
SCHOLASTIC, INC.	0617	25013596	060	7435	\$592.99
SCHOLASTIC, INC.	0750	25014724	060	3061	\$367.22
SCHOLASTIC MAGAZINE	0170	25014043	030	0625	\$3,953.40
SCHOLASTIC MAGAZINE	0200	25014316	030	7090	\$1,204.50
SCHOLASTIC MAGAZINE	0270	25013284	030	0113	\$172.58
SCHOLASTIC MAGAZINE	0270	25013510	030	0113	\$172.58
SCHOOL FACILITY CONSULTANTS	0905	25009218C	400	0915	\$4,902.50
SCHOOL HEALTH CORPORATION	0145	25014130	030	0172	\$666.36
SCHOOL HEALTH CORPORATION	0710	25014371	030	0152	\$925.28
SCHOOL HEALTH CORPORATION	0730	25014299	060	9017	\$612.56
SCHOOL HEALTH CORPORATION	0785	25014280	060	6500	\$49.71
SCHOOL HEALTH CORPORATION	0785	25014981	060	6547	\$1,276.15
SCHOOL HEALTH CORPORATION	1891	25014897	030	0716	\$5,470.70
SCHOOL NURSE SUPPLY, INC.	0237	25014961	030	0656	\$630.14
SCHOOL NUTRITION ASSOCIATION	1910	25013758	130	5310	\$645.00
SCHOOL OUTFITTERS	0220	25015038	030	7090	\$2,214.72
SCHOOL OUTFITTERS	0325	25013919	060	6211	\$706.33
SCHOOL OUTFITTERS	0380	25013372	030	7090	\$373.28
SCHOOL SPECIALTY, LLC	0020	25014417	060	6770	\$810.30
SCHOOL SPECIALTY, LLC	0150	25014217	060	6010	\$245.29
SCHOOL SPECIALTY, LLC	0155	25014481	030	0113	\$1,637.00
SCHOOL SPECIALTY, LLC	0155	25014483	030	0113	\$1,146.00
SCHOOL SPECIALTY, LLC	0208	25014815	120	6105	\$503.00
SCHOOL SPECIALTY, LLC	0215	25013705	030	0113	\$1,720.00
SCHOOL SPECIALTY, LLC	0220	25013504	060	6500	\$17.70
SCHOOL SPECIALTY, LLC	0270	25014861	060	6010	\$1,126.42
SCHOOL SPECIALTY, LLC	0290	25014757	030	0113	\$81.75
SCHOOL SPECIALTY, LLC	0395	25014763	060	6770	\$326.78
SCHOOL SPECIALTY, LLC	0420	25014974	060	6010	\$387.59

SCHOOL SPECIALTY, LLC	0440	25014048	060	6010	\$870.11
SCHOOL SPECIALTY, LLC	0495	25015080	030	7091	\$381.76
SCHOOL SPECIALTY, LLC	0495	25015080	060	3010	\$495.05
SCHOOL SPECIALTY, LLC	0617	25014338	060	7435	\$2,581.41
SCHOOL SPECIALTY, LLC	1748	25014262	060	6300	\$29.59
SCHOOL SPECIALTY, LLC	1891	25014254	030	0716	\$9,014.72
SCHOOL SPECIALTY, LLC	1891	25014683	030	0716	\$1,473.56
SCHOOL YARD RAP, LLC	0460	25014490	060	6770	\$5,000.00
SCHOOL YARD RAP, LLC	0601	25013494	030	0677	\$5,000.00
SCOUT ISLAND/FCOE	0725	25013597	030	0173	\$950.00
SCOUT ISLAND/FCOE	0725	25013609	030	0173	\$950.00
SCOUT ISLAND/FCOE	0725	25013611	030	0173	\$950.00
SCOUT ISLAND/FCOE	0725	25014797	030	0173	\$950.00
SDI INNOVATIONS, INC.	0140	25014192	030	7090	\$981.37
SELLERS, DONALD	0925	25013509	030	7230	\$100.00
SELLERS, DONALD	0925	25013520	030	7230	\$100.00
SHIN ZEN FRIENDSHIP GARDEN	0710	25014782	030	0152	\$196.00
SHUTTERFLY HOLDINGS, INC.	0105	25013754	030	7090	\$4,361.09
SIGNS OF SUCCESS, INC.	1005	25014700	350	0913	\$415.59
SITEONE LANDSCAPE SUPPLY	0919	25013765	060	8150	\$865.72
SITEONE LANDSCAPE SUPPLY	0919	25013766	060	8150	\$432.42
SITEONE LANDSCAPE SUPPLY	0919	25014026	060	8150	\$865.72
SITEONE LANDSCAPE SUPPLY	1125	25014607	140	6205	\$6,258.13
SMART AND FINAL	0725	2500833	030	0173	\$2,000.00
SMARTYSTREETS, LLC	0887	25014069	030	0140	\$2,040.00
SOTO CO. RENTAL, LLC	0385	25013468	080	8210	\$300.00
SOTO CO. RENTAL, LLC	0423	25014576	070	0761	\$1,700.00
SOUTHEASTERN PERFORMANCE APPAREL	0505	25014191	060	6770	\$1,039.30
SOUTHEASTERN PERFORMANCE APPAREL	0505	25014223	060	6770	\$1,420.99
SOUTHWEST SCHOOL SUPPLY	0410	25014301	060	6211	\$4,500.00
SOUTHWEST SCHOOL SUPPLY	0895	25013724	030	0716	\$7,421.98
SPEECH CORNER	0782	25014505	060	6500	\$209.40
ST. PAUL ARMENIAN CHURCH	0810	25014303	060	9017	\$860.00
STAR AUTISM SUPPORT, INC.	0785	25002289A	060	6300	\$837.87
STAR AUTISM SUPPORT, INC.	1748	25013429	060	6300	\$8,938.88
STAR AUTISM SUPPORT, INC.	1748	25013481	060	6300	\$224.28
STARFALL PUBLICATIONS	0200	25013802	030	0110	\$70.00
STATE ARCHITECT, DIVISION OF	1270	25013752	350	0917	\$1,586.26
STATE ARCHITECT, DIVISION OF	1270	25015007	350	0917	\$5,742.03
STATE ARCHITECT, DIVISION OF	1285	25014556	350	0917	\$7,355.50
STATE ARCHITECT, DIVISION OF	1315	25014287	350	0917	\$1,236.51
STATE ARCHITECT, DIVISION OF	1435	25014283	350	0917	\$322.50
STATE ARCHITECT, DIVISION OF	1465	25014285	350	0917	\$107.50
STERLING ADAPTIVES, LLC	0788	25013869	060	6500	\$112.68
STORYLAND AND PLAYLAND, INC.	0725	25014104	030	0173	\$375.00
STORYLAND AND PLAYLAND, INC.	0725	25014108	030	0173	\$659.00
STORYLAND AND PLAYLAND, INC.	0725	25014109	030	0173	\$275.00

STORYLAND AND PLAYLAND, INC.	0725	25014111	030	0173	\$275.00
STORYLAND AND PLAYLAND, INC.	0725	25014112	030	0173	\$475.00
STORYLAND AND PLAYLAND, INC.	0725	25014114	030	0173	\$275.00
STREICH-RODGERS, KAREN	0290	25014768	030	7091	\$81.40
SUBWAY #1908/FRESNO ST.	0854	25013441	030	0679	\$800.00
SUNNYSIDE DONUTS	0421	25006434	030	7090	\$145.00
SUNNYSIDE DONUTS	0460	25013854	080	8210	\$100.00
SUNNYSIDE DONUTS	0460	25014173	080	8210	\$100.00
SUNNYSIDE DONUTS	1260	25013452	060	6333	\$220.00
SUNNYSIDE DONUTS	1260	25013453	060	6333	\$220.00
SUNNYSIDE DONUTS	1260	25013454	060	6333	\$220.00
SUNNYSIDE HIGH ASB	0335	25014055	030	0172	\$275.00
SUNNYSIDE TROPHY, INC.	0025	25010963	030	0110	\$2,000.00
SUNNYSIDE TROPHY, INC.	0225	25013545	030	0172	\$600.00
SUNNYSIDE TROPHY, INC.	0310	25014390	030	7090	\$100.00
SUPER DUPER PUBLICATIONS	0782	25014364	060	6500	\$194.86
SUPER DUPER PUBLICATIONS	0782	25014420	060	6500	\$167.78
SUPERIOR TEXT, LLC	0852	25013586	030	0679	\$4,985.98
SUTHEAPANHA MENG	0340	25002210	030	7090	\$500.00
SWEETWATER MUSIC	0170	25014452	060	6770	\$222.59
SWRCB ACCOUNTING OFFICE	1145	25013747	350	0912	\$673.00
SWRCB ACCOUNTING OFFICE	1561	25013377	350	0917	\$781.00
SYSCO OF CENTRAL CALIFORNIA	1910	25013410	130	5310	\$3,152.22
SYSCO OF CENTRAL CALIFORNIA	1910	25014599	130	5310	\$4,274.19
SYSCO OF CENTRAL CALIFORNIA	1910	25014600	130	5310	\$875.25
SYSCO OF CENTRAL CALIFORNIA	1910	25014601	130	5310	\$1,387.96
SYSCO OF CENTRAL CALIFORNIA	1910	25014602	130	5310	\$603.24
SYSCO OF CENTRAL CALIFORNIA	1910	25014604	130	5310	\$6,327.64
SYSTAT CRITICAL SYSTEMS	0919	25013972	060	8150	\$3,000.00
TACOS MARQUITOS, INC.	0020	25014359	030	7090	\$1,000.00
TACOS MARQUITOS, INC.	0320	25014347	030	7090	\$1,000.00
TACOS MARQUITOS, INC.	0710	25005643	030	0152	\$600.00
TACOS MARQUITOS, INC.	0710	25014893	030	0152	\$150.00
TEACHER CREATED MATERIALS PUB.	0750	25014722	060	3061	\$2,058.23
TEACHER SYNERGY, LLC	0782	25013939	060	6500	\$105.26
TEACHER SYNERGY, LLC	0782	25014670	060	6500	\$199.99
TEACHER'S CURRICULUM INSTITUTE	0100	25014662	030	7090	\$675.57
TEACHER'S DISCOVERY	0100	25014804	030	7091	\$298.00
TECH MUSEUM OF INNOVATION	0725	25013428	030	0173	\$1,045.00
TECH MUSEUM OF INNOVATION	0725	25013431	030	0173	\$944.00
TECH MUSEUM OF INNOVATION	0725	25013612	030	0173	\$525.00
TECH MUSEUM OF INNOVATION	0725	25013617	030	0173	\$1,320.00
TECH MUSEUM OF INNOVATION	0725	25014102	030	0173	\$1,278.00
TECH MUSEUM OF INNOVATION	0725	25014729	030	0173	\$381.00
TECH MUSEUM OF INNOVATION	0725	25014805	030	0173	\$1,300.00
TECH MUSEUM OF INNOVATION	0725	25014808	030	0173	\$1,050.00
TECHTRONIX, INC.	0105	25013439	030	7090	\$324.00

TECHTRONIX, INC.	0220	25013449	030	7090	\$324.00
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP	1210	25014543	350	0917	\$2,500.00
TENNIS WAREHOUSE	0185	25014758	030	0172	\$849.46
TENNIS WAREHOUSE	0235	25014220	030	0172	\$599.62
TEXTBOOK WAREHOUSE, LLC	0810	25014732	060	9017	\$2,739.95
TEXTHELP, INC.	0785	25013347	060	6500	\$2,833.33
THE ACADEMY IN MANAYUNK	0617	25008087A	060	7435	\$7,500.00
THE E GROUP, INC.	0710	25014207	030	0152	\$2,781.34
THE HONEY BAKED HAM COMPANY, LLC	0185	25014996	030	0500	\$2,603.00
THE HONEY BAKED HAM COMPANY, LLC	0550	25014863	030	0110	\$1,000.00
THE INSTITUTE FOR MULTI-SENSORY EDUCATION	0430	25014286	030	7091	\$270.00
THE INSTITUTE FOR MULTI-SENSORY EDUCATION	0617	25013788	060	7435	\$3,000.00
THE MOWERS EDGE	0919	25014759	060	8150	\$4,336.67
THE VISION BOARD, LLC	0210	25014884	060	6770	\$575.00
THE WRITE TOOLS, LLC	0150	NR25000004	030	0113	\$3,950.00
THE WYRICK BOOK CO.	0060	25014824	030	0625	\$1,594.19
THEATREFOLK, LTD	0417	25013526	060	6770	\$444.00
THERAPY SHOPPE, INC.	0810	25013986	060	9017	\$4,864.58
THERMO KING FRESNO, INC.	0897	25014365	680	0851	\$749.50
THOMSON REUTERS-WEST PAYMENT	0810	25014831	030	0649	\$323.75
THOMSON REUTERS-WEST PAYMENT	0810	25014834	030	0649	\$606.76
THUNDER INFLATABLES, INC.	0020	25014579	030	7090	\$3,446.50
TIFCO INDUSTRIES	0919	25014086	060	8150	\$8,687.68
TIFCO INDUSTRIES	0919	25014090	060	8150	\$7,992.98
TIMOTHY NIGHTINGALE	0796	25013594	030	0667	\$2,625.00
TK ELEVATOR CORPORATION	0705	25014754	210	0905	\$7,579.31
TMR EXECUTIVE INTERIORS, INC.	1385	25014405	350	0917	\$501.05
TOM LITTLE INSPECTIONS	1210	25014669	350	0917	\$6,900.00
TOUCHMATH ACQUISITION, LLC	1748	25014169	060	6300	\$1,571.51
TRUSTEES OF THE CALIFORNIA STATE UNIVERSITY	0706	25014741	030	0157	\$3,500.00
TUCS EQUIPMENT, INC.	1910	25014189	130	5310	\$674.84
TULARE COUNTY OFFICE OF EDUCATION	0664	25014992	030	0672	\$300.00
TY ALLAN JACKSON, LLC	0210	25014377	060	6770	\$2,000.00
TY ALLAN JACKSON, LLC	0210	25014658	060	3010	\$1,191.85
TYSON FOODS, INC.	1910	25013573	130	5310	\$6,328.48
UC DAVIS DINING SERVICES	0706	25014023	030	0157	\$1,501.50
UC REGENTS	0100	25013477	030	7090	\$538.75
UC REGENTS-BERKLEY	0706	25014030	030	0157	\$700.00
ULINE	0395	25015079	060	4124	\$1,713.62
ULINE	0420	25013474	060	6010	\$287.83
ULINE	0460	25014400	030	7090	\$1,310.33
UNCLE HARRY'S, INC.	0755	25014682	030	0176	\$1,000.00
UNIGLOBE TRAVEL	0010	25013323	030	7090	\$1,200.00
UNIGLOBE TRAVEL	0035	25013537	030	7091	\$2,000.00
UNIGLOBE TRAVEL	0070	25015058	060	6211	\$100.00
UNIGLOBE TRAVEL	0102	25013763	060	3182	\$8,763.84
UNIGLOBE TRAVEL	0102	25013773	060	3182	\$3,861.57

UNIGLOBE TRAVEL	0130	25006817A	030	7090	\$1,100.00
UNIGLOBE TRAVEL	0145	25014230	060	722A	\$100.00
UNIGLOBE TRAVEL	0240	25009829	060	7399	\$241.59
UNIGLOBE TRAVEL	0423	25013768	030	7091	\$80.00
UNIGLOBE TRAVEL	0423	25013768	060	6770	\$20.00
UNIGLOBE TRAVEL	0423	25013770	030	7091	\$80.00
UNIGLOBE TRAVEL	0423	25013770	060	6770	\$20.00
UNIGLOBE TRAVEL	0601	25010411	030	0677	\$519.08
UNIGLOBE TRAVEL	0601	25013325	030	0677	\$100.00
UNIGLOBE TRAVEL	0601	25013533	030	0677	\$100.00
UNIGLOBE TRAVEL	0601	25013771	030	0677	\$100.00
UNIGLOBE TRAVEL	0601	25014231	030	0677	\$100.00
UNIGLOBE TRAVEL	0617	25014387	030	0675	\$100.00
UNIGLOBE TRAVEL	0619	25014379	030	0138	\$60.00
UNIGLOBE TRAVEL	0619	25014379	030	0174	\$40.00
UNIGLOBE TRAVEL	0655	25010435	030	0675	\$1,972.43
UNIGLOBE TRAVEL	0655	25014386	030	0675	\$100.00
UNIGLOBE TRAVEL	0655	25015051	030	0675	\$100.00
UNIGLOBE TRAVEL	0670	25014134	110	3555	\$100.00
UNIGLOBE TRAVEL	0670	25014388	110	3555	\$150.69
UNIGLOBE TRAVEL	0680	25012612	110	6391	\$3,517.40
UNIGLOBE TRAVEL	0700	25013288	030	0606	\$129.00
UNIGLOBE TRAVEL	0700	25014131	060	7810	\$100.00
UNIGLOBE TRAVEL	0700	25014133	060	6266	\$100.00
UNIGLOBE TRAVEL	0701	25014046	060	5823	\$100.00
UNIGLOBE TRAVEL	0702	25012338	060	9075	\$265.32
UNIGLOBE TRAVEL	0702	25013322	060	9075	\$1,979.45
UNIGLOBE TRAVEL	0702	25014165	060	9075	\$100.00
UNIGLOBE TRAVEL	0702	25015047	060	6266	\$100.00
UNIGLOBE TRAVEL	0705	25014132	110	6391	\$100.00
UNIGLOBE TRAVEL	0706	25012026	030	0157	\$2,445.20
UNIGLOBE TRAVEL	0706	25014380	030	0157	\$100.00
UNIGLOBE TRAVEL	0710	25014136	030	0152	\$100.00
UNIGLOBE TRAVEL	0710	25014382	030	0152	\$100.00
UNIGLOBE TRAVEL	0710	25014383	030	6350	\$100.00
UNIGLOBE TRAVEL	0725	25013720	030	0172	\$100.00
UNIGLOBE TRAVEL	0725	25014524	030	0170	\$100.00
UNIGLOBE TRAVEL	0727	25011359	060	6770	\$2,630.68
UNIGLOBE TRAVEL	0727	25014385	060	6770	\$100.00
UNIGLOBE TRAVEL	0750	25012510	060	3060	\$832.81
UNIGLOBE TRAVEL	0758	25013528	030	7091	\$100.00
UNIGLOBE TRAVEL	0758	25014129	060	7803	\$100.00
UNIGLOBE TRAVEL	0765	25013579	120	9085	\$1,500.00
UNIGLOBE TRAVEL	0785	25008721	060	6266	\$100.00
UNIGLOBE TRAVEL	0785	25014881	060	9017	\$100.00
UNIGLOBE TRAVEL	0785	25015028	060	3395	\$100.00
UNIGLOBE TRAVEL	0787	25013529	060	6546	\$100.00

UNIGLOBE TRAVEL	0787	25014128	060	6546	\$100.00
UNIGLOBE TRAVEL	0787	25014424	060	6266	\$1,138.76
UNIGLOBE TRAVEL	0791	25012209	060	2600	\$2,300.24
UNIGLOBE TRAVEL	0796	25014355	030	0189	\$100.00
UNIGLOBE TRAVEL	0852	25013535	060	9019	\$4,100.34
UNIGLOBE TRAVEL	0852	25014232	030	0679	\$5,938.04
UNIGLOBE TRAVEL	0852	25014233	030	0679	\$1,027.20
UNIGLOBE TRAVEL	0852	25015049	030	0679	\$437.96
UNIGLOBE TRAVEL	0856	25013857	030	0681	\$9,306.72
UNIGLOBE TRAVEL	0885	25012006	030	0140	\$2,200.00
UNIGLOBE TRAVEL	0885	25014137	030	0140	\$626.48
UNIGLOBE TRAVEL	0886	25013600	030	0140	\$1,800.00
UNIGLOBE TRAVEL	0890	25014167	030	0708	\$100.00
UNIGLOBE TRAVEL	0925	25014780	030	7230	\$100.00
UNIGLOBE TRAVEL	0925	25014781	030	7230	\$100.00
UNIGLOBE TRAVEL	1020	25012508	060	6333	\$5,866.16
UNIGLOBE TRAVEL	1045	25014168	060	6332	\$100.00
UNIGLOBE TRAVEL	1095	25013238	060	6333	\$100.00
UNIGLOBE TRAVEL	1210	25013327	060	6333	\$100.00
UNIGLOBE TRAVEL	1310	25014166	060	6333	\$100.00
UNIGLOBE TRAVEL	1355	25012835	060	6332	\$5,476.84
UNIGLOBE TRAVEL	1440	25013370	060	6333	\$2,781.00
UNIVERSAL ATHLETIC, LLC	0055	25013313	030	0172	\$2,567.09
UNIVERSAL ATHLETIC, LLC	0055	25013315	030	0172	\$1,837.64
UNIVERSAL ATHLETIC, LLC	0055	25014429	030	0172	\$281.65
UNIVERSAL ATHLETIC, LLC	0055	25014430	030	0172	\$922.21
URBAN SUNSHINE 10, INC.	1055	25014042	030	0500	\$200.00
VALDEZ, VICTOR	0925	25014633	030	7230	\$89.00
VALERIOTE, STACIE	0925	25014628	030	7230	\$94.00
VALLARTA FOOD ENTERPRISES	0005	25013460	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0005	25014723	030	0625	\$250.00
VALLARTA FOOD ENTERPRISES	0005	25014833	030	0625	\$250.00
VALLARTA FOOD ENTERPRISES	0020	25013461	030	7091	\$150.00
VALLARTA FOOD ENTERPRISES	0020	25013462	030	7091	\$150.00
VALLARTA FOOD ENTERPRISES	0020	25014435	030	7090	\$350.00
VALLARTA FOOD ENTERPRISES	0025	25014819	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0025	25014822	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0025	25014823	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0025	25014829	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0025	25014835	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0075	25014438	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0090	25013656	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0095	25014339	030	0110	\$400.00
VALLARTA FOOD ENTERPRISES	0095	25015016	030	0110	\$150.00
VALLARTA FOOD ENTERPRISES	0100	25013459	030	7090	\$350.00
VALLARTA FOOD ENTERPRISES	0100	25013503	060	6010	\$117.00
VALLARTA FOOD ENTERPRISES	0100	25013782	060	6010	\$160.00

VALLARTA FOOD ENTERPRISES	0100	25014653	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0145	25013352	030	0125	\$487.03
VALLARTA FOOD ENTERPRISES	0145	25014017	030	0125	\$400.00
VALLARTA FOOD ENTERPRISES	0145	25014894	030	0125	\$300.00
VALLARTA FOOD ENTERPRISES	0170	25013833	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0170	25014511	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0175	25014322	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0175	25014345	030	7090	\$150.00
VALLARTA FOOD ENTERPRISES	0175	25014345	030	7091	\$150.00
VALLARTA FOOD ENTERPRISES	0208	25014419	030	0110	\$100.00
VALLARTA FOOD ENTERPRISES	0210	25014699	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0215	25014725	030	0110	\$250.00
VALLARTA FOOD ENTERPRISES	0215	25014727	030	0110	\$250.00
VALLARTA FOOD ENTERPRISES	0215	25014728	030	0110	\$250.00
VALLARTA FOOD ENTERPRISES	0215	25014730	030	0110	\$250.00
VALLARTA FOOD ENTERPRISES	0220	25013650	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0220	25014324	030	7091	\$300.00
VALLARTA FOOD ENTERPRISES	0225	25014651	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0240	25013293	030	0171	\$1,000.00
VALLARTA FOOD ENTERPRISES	0240	25014639	030	0171	\$500.00
VALLARTA FOOD ENTERPRISES	0250	25013286	030	7090	\$150.00
VALLARTA FOOD ENTERPRISES	0250	25013290	030	7090	\$150.00
VALLARTA FOOD ENTERPRISES	0250	25013292	030	7090	\$150.00
VALLARTA FOOD ENTERPRISES	0250	25015027	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0250	25015083	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0265	25013910	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0265	25014910	030	7090	\$1,200.00
VALLARTA FOOD ENTERPRISES	0295	25013905	030	7090	\$350.00
VALLARTA FOOD ENTERPRISES	0305	25013355	030	7090	\$350.00
VALLARTA FOOD ENTERPRISES	0330	25013653	030	7090	\$175.00
VALLARTA FOOD ENTERPRISES	0335	25013639	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0355	25013925	030	7091	\$150.00
VALLARTA FOOD ENTERPRISES	0355	25014985	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0370	25014816	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0385	25009687	030	7090	\$1.80
VALLARTA FOOD ENTERPRISES	0410	25014008	060	6010	\$500.00
VALLARTA FOOD ENTERPRISES	0410	25014010	030	0110	\$124.00
VALLARTA FOOD ENTERPRISES	0410	25014012	030	0110	\$122.00
VALLARTA FOOD ENTERPRISES	0410	25014171	030	0110	\$122.00
VALLARTA FOOD ENTERPRISES	0417	25014701	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0421	25013584	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0421	25013643	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0421	25014330	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0421	25014720	060	4124	\$300.00
VALLARTA FOOD ENTERPRISES	0421	25014993	060	4124	\$1,100.00
VALLARTA FOOD ENTERPRISES	0423	25013480	060	6010	\$1,500.00
VALLARTA FOOD ENTERPRISES	0423	25014439	030	7090	\$500.00

VALLARTA FOOD ENTERPRISES	0430	25014912	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0440	25014507	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0445	25013793	030	0115	\$500.00
VALLARTA FOOD ENTERPRISES	0455	25013806	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0460	25014004	080	8210	\$300.00
VALLARTA FOOD ENTERPRISES	0470	25014512	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0480	25014201	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0485	25014437	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0490	25015019	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0495	25013789	030	0110	\$150.00
VALLARTA FOOD ENTERPRISES	0495	25013792	030	0110	\$150.00
VALLARTA FOOD ENTERPRISES	0495	25014335	030	0110	\$150.00
VALLARTA FOOD ENTERPRISES	0495	25015015	030	0110	\$350.00
VALLARTA FOOD ENTERPRISES	0510	25014006	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0567	25013655	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0601	25014146	030	0677	\$300.00
VALLARTA FOOD ENTERPRISES	0700	25014015	030	0606	\$300.00
VALLARTA FOOD ENTERPRISES	0700	25014327	030	0144	\$500.00
VALLARTA FOOD ENTERPRISES	0700	25014513	030	0606	\$300.00
VALLARTA FOOD ENTERPRISES	0706	25014492	030	0157	\$300.00
VALLARTA FOOD ENTERPRISES	0710	25013353	030	0152	\$450.00
VALLARTA FOOD ENTERPRISES	0710	25013390	030	0152	\$400.00
VALLARTA FOOD ENTERPRISES	0710	25013463	030	0152	\$850.00
VALLARTA FOOD ENTERPRISES	0710	25013911	030	0152	\$500.00
VALLARTA FOOD ENTERPRISES	0710	25014517	030	0152	\$1,500.00
VALLARTA FOOD ENTERPRISES	0727	25014340	030	0168	\$600.00
VALLARTA FOOD ENTERPRISES	0727	25014342	030	0169	\$250.00
VALLARTA FOOD ENTERPRISES	0727	25014663	030	0168	\$50.00
VALLARTA FOOD ENTERPRISES	0755	25014343	030	0189	\$300.00
VALLARTA FOOD ENTERPRISES	0758	25014506	030	7091	\$300.00
VALLARTA FOOD ENTERPRISES	0758	25014510	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0785	25013863	060	6547	\$300.00
VALLARTA FOOD ENTERPRISES	0787	25013458	060	6500	\$70.00
VALLARTA FOOD ENTERPRISES	0790	25013326	060	2600	\$200.00
VALLARTA FOOD ENTERPRISES	0796	25014646	030	0667	\$200.00
VALLARTA FOOD ENTERPRISES	0810	25014811	030	0649	\$150.00
VALLARTA FOOD ENTERPRISES	0811	25013794	030	0130	\$300.00
VALLARTA FOOD ENTERPRISES	0865	25014514	030	0315	\$200.00
VALLARTA FOOD ENTERPRISES	0865	25014516	030	0315	\$200.00
VALLARTA FOOD ENTERPRISES	0880	25014328	030	0709	\$350.00
VALLARTA FOOD ENTERPRISES	1380	25013805	060	6333	\$500.00
VALLEY FENCE COMPANY	0415	25013426	030	7090	\$245.00
VALLEY IRON, INC.	0145	25013424	060	6770	\$498.07
VALLEY SPEECH LANGUAGE AND LEARNING CENTER	0617	25014533	060	7435	\$3,303.81
VARITRONICS, LLC	0020	25013933	060	6770	\$290.37
VARITRONICS, LLC	0020	25015014	060	6770	\$9,841.84

VARITRONICS, LLC	0060	25013826	030	0110	\$1,078.01
VARITRONICS, LLC	0155	25014501	030	0110	\$99.67
VARITRONICS, LLC	0370	25011942	030	7091	\$19.60
VARITRONICS, LLC	0445	25013931	030	0115	\$3,521.05
VARITRONICS, LLC	0500	25013943	060	7399	\$920.88
VARSITY BRANDS HOLDING CO., INC.	0055	25015000	030	0172	\$980.98
VARSITY BRANDS HOLDING CO., INC.	0102	25014175	030	2430	\$9,330.40
VARSITY BRANDS HOLDING CO., INC.	0170	25014559	030	0172	\$376.65
VARSITY BRANDS HOLDING CO., INC.	0185	25014610	030	0172	\$3,424.97
VARSITY BRANDS HOLDING CO., INC.	0235	25014221	030	0172	\$288.97
VARSITY BRANDS HOLDING CO., INC.	0235	25014860	030	0172	\$5,446.39
VARSITY BRANDS HOLDING CO., INC.	0335	25013577	030	0172	\$7,413.19
VARSITY BRANDS HOLDING CO., INC.	0335	25013813	030	0172	\$200.00
VARSITY BRANDS HOLDING CO., INC.	0335	25013819	030	0172	\$648.77
VARSITY BRANDS HOLDING CO., INC.	0335	25014311	030	0172	\$1,424.12
VARSITY BRANDS HOLDING CO., INC.	0335	25014312	030	0172	\$1,041.75
VARSITY BRANDS HOLDING CO., INC.	0335	25014582	030	0172	\$1,890.70
VARSITY BRANDS HOLDING CO., INC.	0335	25014684	030	0172	\$500.00
VARSITY BRANDS HOLDING CO., INC.	0335	25014690	030	0172	\$1,349.61
VARSITY BRANDS HOLDING CO., INC.	0395	25014495	030	0125	\$4,107.41
VARSITY BRANDS HOLDING CO., INC.	0421	25014586	030	0172	\$816.24
VARSITY BRANDS HOLDING CO., INC.	0421	25014891	030	0172	\$3,332.10
VARSITY SPIRIT FASHION AND SUPPLIES	0145	25013992	030	0172	\$3,355.06
VENTURA TV, INC.	0495	25014773	030	0110	\$768.20
VENTURA TV, INC.	0796	25014036	030	0667	\$649.02
VERITIV OPERATNG COMPANY	1910	25014605	130	5310	\$156.06
VERITIV OPERATNG COMPANY	1910	25014606	130	5310	\$124.84
VEZINA INDUSTRIES, INC.	0810	25014652	030	0640	\$3,116.00
VILLALOBOS, ADRIAN	0925	25014846	030	7230	\$89.00
VINCENT COMMUNICATIONS, INC.	0285	25014058	030	7090	\$155.98
VINCENT COMMUNICATIONS, INC.	0420	25014063	060	6010	\$3,510.54
VINCENT COMMUNICATIONS, INC.	0725	25013680	030	0173	\$525.00
VISTA HIGHER LEARNING, INC.	0758	25013948	030	0117	\$3,961.58
WARDS NATURAL SCIENCE, INC.	0265	25013810	030	7090	\$2,503.37
WARDS NATURAL SCIENCE, INC.	0335	25013366	030	0125	\$669.61
WARDS NATURAL SCIENCE, INC.	0335	25014859	030	0125	\$447.14
WARDS NATURAL SCIENCE, INC.	0421	25013358	030	0125	\$4,283.73
WASHINGTON UNION HIGH SCHOOL	0235	25014671	030	0172	\$400.00
WECO SUPPLY CO.	0055	25008040	030	0172	\$205.00
WECO SUPPLY CO.	0070	25014391	030	7090	\$318.54
WECO SUPPLY CO.	0155	25014186	080	8210	\$3,051.53
WEST MUSIC	0120	25014687	060	6770	\$6,454.20
WEST MUSIC	0170	25014496	060	6770	\$597.07
WEST VALLEY-MISSION COMMUNITY COLLEGE DISTRICT	0670	25014395	110	6390	\$524.00
WESTCOAST PRODUCTS AND DESIGN, LLC	0710	25014290	060	6387	\$5,410.42
WESTED	0765	25013952	120	9085	\$73.68

WESTWOODS BBQ & SPICE CO.	0455	25013785	030	7090	\$1,000.00
WHEELS OF FREESTYLE, INC.	0155	25013930	080	8210	\$2,494.00
WHITE PINE LUMBER	0710	25012403	030	0152	\$34.83
WILD CHILD ADVENTURES	0005	25014841	060	6010	\$225.00
WILD CHILD ADVENTURES	0020	25014977	060	6010	\$330.00
WILD CHILD ADVENTURES	0135	25014384	060	6010	\$295.00
WILD CHILD ADVENTURES	0155	25014126	080	8210	\$395.00
WILD CHILD ADVENTURES	0200	25014744	060	2600	\$225.00
WILD CHILD ADVENTURES	0200	25014751	060	2600	\$175.00
WILD CHILD ADVENTURES	0460	25014980	060	6010	\$160.00
WILD CHILD ADVENTURES	0495	25014124	060	6010	\$475.00
WILD CHILD ADVENTURES	0550	25014999	060	6770	\$255.00
WILD WATER ADVENTURES	0215	25014261	080	8210	\$2,055.45
WILD WATER ADVENTURES	0460	25013500	030	0171	\$2,126.83
WILD WATER ADVENTURES	0460	25013500	080	8210	\$708.94
WILLDAN FINANCIAL SERVICES	0890	25008057	030	0708	\$2,000.00
WONDER VALLEY RANCH RESORT	0725	25014373	030	0173	\$1,329.80
WOODLAKE UNION HIGH SCHOOL	0185	25013350	030	0172	\$500.00
WOODS, AMY	0925	25014855	030	7230	\$100.00
WORLD BOOK, INC.	0020	25013402	030	0625	\$897.95
WORLD'S FINEST CHOCOLATE	0120	25013757	080	8210	\$9,572.00
XANG XIONG	0020	25013455	030	7090	\$2,817.10
YELLOW DOG SIGNS AND GRAPHICS	0664	25013995	030	0672	\$1,592.75
YELLOW DOG SIGNS AND GRAPHICS	0727	25009835	060	6770	\$165.43

DEPARTMENT INDEX
(Numeric)

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

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
	Academy for Civil & Entrepreneurial Leadership	0165	Forkner Elementary
0002		0170	Fort Miller Middle
0005	Addams Elementary	0175	Fremont Elementary
0010	Ahwahnee Middle School	0176	Fresno Adventist
0012	Charter School	0181	Fresno City College
0015	Anthony Elementary	0185	Fresno High School
0020	Ayer Elementary	0188	Fulton
0025	Aynesworth Elementary	0190	GATE Office
0030	Baird Middle	0195	Manchester GATE Elementary
0035	Balderas Elementary	0200	Gibson Elementary
0040	Bethune Elementary	0205	Ginsburg
0045	Birney Elementary	0208	Hamilton
0055	Bullard High School	0210	Heaton Elementary
0060	Bullard Talent K-8	0215	Hidalgo Elementary
0070	Burroughs Elementary	0220	Holland Elementary
0075	Calwa Elementary	0225	Homan Elementary
0077	Dewolf West	0227	Homeless
0080	Carver K-8	0228	Suicide Prevention
0089	Ceasar Chavez	0230	Cambridge
0090	Centennial Elementary	0235	Hoover High School
0095	Columbia Elementary	0237	Adult Transition Program on Fairmont
0098	Comm-Phoenix Elementary	0240	JE Young Independent Study
0100	Computech	0241	JE Young eLearn Academy
0102	Phoenix Secondary	0250	Jackson Elementary
0105	Cooper Middle School	0255	Jefferson Elementary
0110	Dailey Elementary	0257	Kepler Charter
0120	Del Mar Elementary	0260	King Elementary
0123	Design Science High School	0265	Kings Canyon Middle School
0125	Dewolf High School	0270	Kirk Elementary
0127	Phillip J Patino School of 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
	African American Academic Acceleration	0881	WellPath
0755	(A4)	0884	Research and Data Governance
0758	English Learner Services	0885	Technology Services
0765	Early Learning Department	0886	Technology Network Data Center
0767	Early Learning Center	0887	Technology Learner Support
0770	Psychological & Guidance	0888	Technology Refresh
0775	Regional Occupation Program	0889	Payroll Department
0780	PACE Program	0890	Fiscal Services
0781	Elementary-Speech Language Pathology	0891	Salaries & Benefits
0782	Secondary-Speech Language Pathology	0892	Salaries & Benefits Supplemental
0785	Elementary-Special Education	0893	Grants Resources/Development
0786	Secondary-Special Education	0895	Purchasing
0787	Management-Special Education	0896	Mail Room
0788	Low Incidence-Special Education	0897	Warehouse
0790	Extended Learning	0900	Operational Services

DEPARTMENT INDEX
(Numeric)

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

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0905	Facilities Management & Planning	1105	Cooper Middle School
0910	Food Services	1110	Dailey Elementary
0915	Graphics Center	1120	Del Mar Elementary
0919	Plant Maintenance	1123	Design Science High School
0920	Plant Maintenance & Operations	1125	Dewolf High School
0921	Energy Management	1127	Phillip J Patino School of Entrepreneurship
0923	Telecommunications	1130	Duncan Polytechnical
0925	Transportation	1135	Easterby Elementary
0930	Human Resources	1140	Eaton Elementary
0935	Labor Relations	1143	Education Center Canteen
0961	Education Center-Maintenance & Operations	1145	Edison High School
0962	Fulton Education Center	1150	Ericson Elementary
0970	School Safety	1155	Ewing Elementary
0976	2002A Refunding Measure A & K	1160	Figarden Elementary
0977	2004B Refunding Measure A & K	1165	Forkner Elementary
0993	Transfers: CARES Act	1170	Fort Miller Middle
1005	Addams Elementary	1175	Fremont Elementary
1010	Ahwahnee Middle School	1181	Fresno City College
1012	Charter School	1185	Fresno High School
1015	Anthony Elementary	1188	Fulton
1020	Ayer Elementary	1195	Manchester GATE Elementary
1025	Aynesworth Elementary	1200	Gibson Elementary
1030	Baird Middle	1205	Ginsburg
1035	Balderas Elementary	1208	Hamilton
1040	Bethune Elementary	1210	Heaton Elementary
1045	Birney Elementary	1215	Hidalgo Elementary
1055	Bullard High School	1220	Holland Elementary
1060	Bullard Talent K-8	1225	Homan Elementary
1070	Burroughs Elementary	1230	Cambridge
1075	Calwa Elementary	1235	Hoover High School
1080	Carver K-8	1237	Adult Transition Program on Fairmont
1089	Ceasar Chavez	1240	JE Young Independent Study
1090	Centennial Elementary	1241	JE Young eLearn Academy
1095	Columbia Elementary	1250	Jackson Elementary
1098	Comm-Phoenix Elementary	1255	Jefferson Elementary
1100	Computech	1260	King Elementary
1102	Phoenix Secondary	1265	Kings Canyon Middle School

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		

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: May 14, 2025

ACTION REQUESTED: RATIFY

TITLE AND SUBJECT: Ratify Purchase Orders from February 01, 2025, through February 28, 2025–
Supplemental Report

ITEM DESCRIPTION: Included in the Board material is information on purchase orders issued from February 01, 2025, through February 28, 2025. Purchase orders for \$10,000 or more are presented first, followed by purchase orders for less than \$10,000.

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

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

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

FINANCIAL SUMMARY: Funding is noted in the support material.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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



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

**PURCHASE ORDERS DATED
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025
RATIFICATION DATE MAY 14, 2025**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
CA TEACHING FELLOWS FOUNDATION RFQ 23-30	0617	25014844	060	7435	\$14,936.80
HANDS ON CENTRAL CALIFORNIA	0810	25004986A	030	0141	\$95,473.34
HANDS ON CENTRAL CALIFORNIA	0810	25004986A	030	7090	\$20,327.74
HANDS ON CENTRAL CALIFORNIA	0810	25004986A	060	2600	\$11,000.00
HANDS ON CENTRAL CALIFORNIA	0810	25004986A	060	3182	\$218,450.04
HANDS ON CENTRAL CALIFORNIA	0810	25004986A	060	4129	\$13,746.00
HANDS ON CENTRAL CALIFORNIA RFQ 23-05	0810	25004986A	060	7399	\$13,746.00

THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000

**PURCHASE ORDERS DATED
FEBRUARY 1, 2025 TO FEBRUARY 28, 2025
RATIFICATION DATE MAY 14, 2025**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
CALIF. STATE UNIVERSITY FRESNO	0155	25014783	030	0171	\$180.00
CALIF. STATE UNIVERSITY FRESNO	0175	25015063	080	8210	\$292.00
CALIF. STATE UNIVERSITY FRESNO	0200	25014003	030	0171	\$140.00
CALIF. STATE UNIVERSITY FRESNO	0215	25014695	080	8210	\$360.00
CALIF. STATE UNIVERSITY FRESNO	0305	25014121	030	0172	\$250.00
CALIF. STATE UNIVERSITY FRESNO	0355	25013955	060	4129	\$80.00
CALIF. STATE UNIVERSITY FRESNO	0423	25014116	030	7090	\$893.00
CALIF. STATE UNIVERSITY FRESNO	0430	25013953	030	0171	\$280.00
CALIF. STATE UNIVERSITY FRESNO	0550	25013950	060	6770	\$300.00
CALIF. STATE UNIVERSITY FRESNO	0565	25013956	030	0171	\$135.00
CALIF. STATE UNIVERSITY FRESNO	0565	25015082	030	0171	\$204.00
CSUF/DOWNING PLANETARIUM	0200	25014818	080	8210	\$276.00
CSUF/DOWNING PLANETARIUM	0725	25014396	030	0173	\$3,015.00
FRESNO COUNTY EOC	0785	25014691	060	9017	\$401.13
FRESNO COUNTY EOC	0811	25004240	030	0130	\$1,100.00
FRESNO COUNTY EOC/FOOD SERVICE	0730	2500423	030	0656	\$455.39
FRESNO COUNTY EOC/FOOD SERVICE	0765	25009786	060	9021	\$1,000.00
FRESNO COUNTY EOC/FOOD SERVICE	0785	25013299	060	6500	\$175.00
FRESNO STATE UNIVERSITY	0145	25013333	060	6770	\$869.25
FRESNO STATE UNIVERSITY	0355	25014810	030	0113	\$660.00
FRESNO STATE UNIVERSITY	0725	25014498	030	0172	\$165.00