



**AGENDA**  
**OCTOBER 08, 2025**  
**\*4:30 P.M. (CLOSED SESSION) \*6:00 P.M. (OPEN SESSION)**  
**BOARD OF EDUCATION, REGULAR MEETING**

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

**\*DESIGNATED TIMES FOR CONFERENCE/DISCUSSION ITEMS ARE ESTIMATES.**

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

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

In compliance with the Americans with Disabilities Act, those requiring special assistance to access the Board meeting room, to access written documents being discussed at the Board meeting, or to otherwise participate at Board meetings, please contact the Board President or Board Office at (559) 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](https://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**

David Chavez will lead the Pledge of Allegiance.

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).
5. Conference with Legal Counsel – Existing Litigation (Government Code Section 54956.9 (d)(1)).
  - a. Davis v. Fresno Unified School District  
Fresno Superior Court Case No. 12CEG03718  
Fifth District Court of Appeals Case Nos. F068477 and F079811  
CA Supreme Court Case No. S266344  
Harris Construction Proposed Renewal of Tolling Agreement re Indemnity Claims
6. Conference with Legal Counsel – Anticipated, Pending, Threatened Litigation (Government Code Section 54956.9(d)(2)).
  - a. Potential Case (one)
  - b. Receipt of a Claim Pursuant to the Government Claims Act
    - i. Claim GL21-0701-15290

**\*6:00 P.M., RECONVENE and Report Action Taken During Closed Session**






Page

**A. RECEIVE INFORMATION & REPORTS**

- |    |  |         |
|----|--|---------|
| 1. | RECEIVE Proposed Revisions for Board Bylaws<br><a href="#">Receive Proposed Revisions for Board Bylaws.docx</a> <br><a href="#">Receive Proposed Revisions for Board Bylaws-BACKUP.pdf</a> <br>Included in the Board materials are proposed revisions for the following four Board Bylaws (BB): 9322 Agenda/Meeting Materials, | 11 - 25 |
|----|--|---------|

9323 Meeting Conduct, 9324 Minutes and Recording, and 9400 Board Self-Evaluation. These revisions are in alignment with Student Outcomes Focused Governance and best practices. The items will be brought back for approval at a future Board meeting. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Ambra O'Connor, telephone (559) 457-3838.

## B. CONFERENCE/DISCUSSION AGENDA

1. \*6:05 P.M. 26 - 36  
CONDUCT and APPROVE the Board Quarterly Self-Evaluation  
[Conduct and Approve the Board Quarterly Self-Evaluation.docx](#)   
[Conduct and Approve the Board Quarterly Self-Evaluation-BACKUP.pdf](#)   
The Board will participate in the Quarterly Board Self-Evaluation discussion facilitated by Board Clerk Islas. 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.
2. 37 - 51  
DISCUSS and ADOPT Resolution No. 26-21, Approving Public Agency Retirement Services Supplementary Retirement Plan for 2025/26  
[Adopt Resolution No. 26-21, Approving Public Agency Retirement Services Supplementary Retirement Plan for 2025-26.docx](#)   
[Adopt Resolution No. 26-21, Approving Public Agency Retirement Services Supplementary Retirement Plan for 2025/26.pdf](#)   
[Adopt Resolution No. 26-21, Approving Public Agency Retirement Services Supplementary Retirement Plan for 2025-26 PPT- BACKUP.pdf](#)   
Included in the Board material is resolution 26-21, which will provide a retirement incentive for personnel who wish to voluntarily retire on June 30, 2026. In addition, there is a contract with Public Agency Retirement Services (PARS) to oversee the program. The Superintendent **recommends approval**. Fiscal impact: Sufficient funds in the amount of \$5,000 are available in the General Fund budget. 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. ADOPT Findings of Fact and Recommendations of District Administrative Board

[Adopt Findings of Fact and Recommendations of District Administrative Board.docx](#) 

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 September 24, 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.

52
  
2. ADOPT Resolution No. 26-13, California Department of Education for California State Preschool Programs Continued Funding Application

[Adopt Resolution No. 26-13, California Department of Education for California State Preschool Programs Continued Funding Application](#) 


[Adopt Resolution No. 26-13, California Department of Education for California State Preschool Programs Continued Funding Application.pdf](#) 

Included in the Board materials is Resolution No. 26-13, California State Preschool Programs Continued Funding Application. Resolution No. 26-13, certifies the Board's approval to submit the Continued Funding Application to the California Department of Education for California State Preschool Programs. The resolution also authorizes the designated representatives to sign the Continued Funding Application and all related contract documents for the 2026/27 school year. The submission of the Continued Funding Application is required annually to renew the contracts that fund both the part-day and full-day California State Preschool and the California Prekindergarten and Family Literacy Support Programs. 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.






53 - 54
  
3. ADOPT Resolution No. 26-20, Recognizing October as Cyber Security Awareness Month 2025

55 - 56







[Adopt Resolution No. 26-20, Recognizing October as Cyber Security Awareness Month 2025.docx](#) 

[Adopt Resolution No. 26-20, Recognizing October as Cyber Safety Awareness Month 2025.pdf](#) 

Included in the Board material is Resolution No. 26-20, Recognizing October as National Cyber Security Awareness Month 2025. Fresno Unified School District will join others across the country in recognizing the month of October as National Cyber Security Awareness Month. Our Nation's children spend hours each week in an online environment which profoundly impacts their social, emotional, and physical development. Fresno Unified School District will recognize Cyber-Safety Week at all its K-12 schools from October 20 through October 24 and will provide instruction in Cyber Safety using appropriate grade level curriculum materials. The Superintendent **recommends adoption**. Fiscal Impact: There is no fiscal impact to the district at this time. Contact Person: Tami Lundberg, telephone (559) 457-3560.

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|----|---|---------|
| 4. | <p>ADOPT Variable Term Waiver for Bilingual Cross-Cultural Language and Development Authorization</p> <p><a href="#">Adopt Variable Term Waiver for Bilingual Cross-Cultural Language and Development.docx</a> </p> <p>Included in the Board material is a Variable Term Waiver request for Bilingual Cross-Cultural Language and Development (BCLAD) Authorization for the 2025/26 school year. The Superintendent <b>recommends adoption</b>. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone (559) 457-3713.</p> | 57      |
| 5. | <p>APPROVE Personnel List</p> <p><a href="#">Approve Personnel List.docx</a> </p> <p><a href="#">Approve Personnel List BACKUP.pdf</a> </p> <p>Included in the Board material is the personnel List, Appendix A, as submitted. The Superintendent <b>recommends approval</b>. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone (559) 457-3713.</p>  | 58 - 62 |
| 6. | <p>APPROVE Meeting Minutes</p> <p><a href="#">Approve Meeting Minutes.docx</a> </p> <p><a href="#">Approve Meeting Minutes-BACKUP.pdf</a> </p> <p>Included in the Board materials are the draft minutes for the regular meeting of the Fresno Unified School District Board of Education</p>  | 63 - 74 |

held, September 24, 2025. The Superintendent **recommends approval**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Superintendent, Mao Misty Her, telephone (559) 457-3884.


7. APPROVE the Board of Education Time Use Evaluation 75 - 76  
[Approve the Board of Education Time Use Evaluation.docx](#)   
[APPROVE the Board of Education Time Use Evaluation - BACKUP.pdf](#)   
Included in the Board material is the Board of Education time use evaluation for July 2025 through September 2025. The time use evaluation will be presented as a routine item for review and approval on a quarterly basis. The Board President **recommends approval**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Ambra O'Connor, telephone (559) 457-3838.
8. APPROVE Proposed Revisions for Board Bylaw 9270, Conflict of Interest 77 - 85  
[Approve Proposed Revisions for Board Bylaw 9270, Conflict of Interest.docx](#)   
[Approve Proposed Revisions for Board Bylaw 9270, Conflict of Interest.docx](#)   
Included in the Board materials are proposed revisions for Board Bylaw 9270, Conflict of Interest. These revisions are in alignment with Student Outcomes Focused Governance and best practices. Fiscal impact: There is no fiscal impact to the district at this time. The Board President **recommends approval**. Contact person: Ambra O'Connor, telephone (559) 457-3838.
9. APPROVE Salary Schedule Revision - Certificated Management 86 - 87  
[Approve Salary Schedule Revision - Certificated Management.docx](#)   
[Approve Salary Schedule Revision - Certificated Management.pdf](#)   
Included in the Board material is a salary schedule revision for the 2025/26 Certificated Management Monthly Salary Schedule Competitive and Negotiable 261 Duty Days. The Superintendent **recommends approval**. Fiscal impact: Sufficient funds are available in the district budget. Contact person: David Chavez, telephone (559) 457-3713.
10. APPROVE Addition to Legal Services Agreements for 2025/26 88 - 89


[Approve Addition to Legal Services Agreements for 2025/26.docx](#) 

[Approve Addition to Legal Services Agreements for 2025/26.pdf](#) 

Included in the Board material is a document listing an additional legal firm recommended for approval to provide legal services to Fresno Unified School District during the 2025/26 fiscal year. The firm's name, location, and attorney rates are also listed. The Superintendent **recommends approval**. Fiscal impact: Sufficient funds are available in the 2025/26 budget in the Unrestricted General Fund, Worker's Compensation Fund, and Liability Fund. Contact person: Patrick Jensen, telephone (559) 457-6226.

11. APPROVE Rejection of Bid 26-07, Farber Educational Campus Outdoor Basketball Court Installation 90 - 91

[Approve Rejection of Bid 26-07, Farber Educational Campus Outdoor Basketball Court Installation.docx](#) 

[Approve Rejection of Bid 26-07, Farber Educational Campus Outdoor Basketball Court Installation.pdf](#) 

Included in the Board material is information on Bid 26-07, Farber Educational Campus Outdoor Basketball Court Installation. The project consists of adding two new basketball courts and fencing to the Farber North campus for student activities. Staff recommend rejecting all bids due to not including the necessary lighting and public address system. The project scope will be evaluated for modification and rebid in the future. The Superintendent **recommends approval** of rejection. Fiscal impact: Rejecting the bids results in no fiscal impact to the district at this time. Contact person: Paul Idsvoog, telephone (559) 457-3134.

12. DENY Claim GL21-0701-15290 92 - 97

[Deny Claim GL21-0701-15290.docx](#) 

[Deny Claim GL21-0701-15290.pdf](#) 

Included in the Board material is a Claim for Damages by minor, case GL21-0701-15290. 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. RATIFY Certificated Retiree Contract for Thomas Donald for the 2025/26 School Year 98 - 102

[Ratify Certificated Retiree Contract for Thomas Donald for the](#)

[2025/26 School Year](#) 

[Ratify Certificated Retiree Contract for Thomas Donald for the 2025/26 School Year.pdf](#) 

Included in the Board material is a Certificated Retiree Contract between Fresno Unified School District and Thomas Donald. Mr. Donald will provide academic support and tutoring services for one period (0.2 Full Time Equivalency) at Bullard High School to identified students and will also be teaching one section of the Men's Alliance Course (0.2 Full Time Equivalency). The Superintendent **recommends ratification**. Sufficient funds in the amount of \$41,368 are available in both the Bullard High School and Men's Alliance Staffing budget. Contact person: Carlos Castillo, Ed.D., telephone (559) 457-3750.

14. RATIFY July Purchase Orders Primary Report 103 - 179

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

[Ratify July Purchase Orders Primary Report.pdf](#) 

Included in the Board material is information on purchase orders issued from July 01, 2025, through July 31, 2025 - Primary Report. Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item. The Superintendent **recommends ratification**. Fiscal impact: Funding is noted in the support material. Contact person: Paul Idsvoog, telephone (559) 457-3134.

15. RATIFY July Purchase Orders Supplemental Report 180 - 184

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

[Ratify July Purchase Orders Supplemental Report.pdf](#) 

Included in the Board material is information on purchase orders issued from July 01, 2025, through July 31, 2025 - Supplemental Report. Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item. The 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, OCTOBER 15, 2025**

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 08, 2025

ACTION REQUESTED: RECEIVE

TITLE AND SUBJECT: Receive Proposed Revisions for Board Bylaws

ITEM DESCRIPTION: Included in the Board materials are proposed revisions for the following four Board Bylaws (BB):

- BB 9322      Agenda/Meeting Materials
- BB 9323      Meeting Conduct
- BB 9324      Minutes and Recording
- BB 9400      Board Self-Evaluation

These revisions are in alignment with Student Outcomes Focused Governance and best practices. The items will be brought back for approval at a future Board meeting.

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

PREPARED BY: Teresa Plascencia, Executive Director

DIVISION: Constituent Services

CABINET APPROVAL PHONE: (559) 457-3838

CABINET APPROVAL: Ambra O'Connor, Chief of Staff

A handwritten signature in blue ink, appearing to read "Ambra O'Connor", is positioned to the right of the "CABINET APPROVAL" text.

## **Fresno Unified Board Bylaw (BP) 9322**

### **Agenda/Meeting Materials**

#### **Agenda Content**

Governing Board meeting agendas shall reflect the district's vision and goals and the Board's focus on student outcomes and well-being.

Each agenda shall state the meeting time and location and shall briefly describe each item to be transacted or discussed, including items to be discussed in closed session. (Government Code 54954.2)

#### **The Board aspires to:**

- **Invest no less than 50% of the total Board authorized public meeting minutes each month into effectively monitoring its goals.**
- **Only Board work is discussed and /or acted upon during Board-authorized public meetings.**
- **The Board schedules no more than three topics for discussion during any Board-authorized public meeting.**

*cf. 9320 - Meetings and Notices)*

*(cf. 9321 - Closed Session Purposes and Agendas)*

The agenda shall provide members of the public the opportunity to address the Board on any agenda item before or during the Board's consideration of the item. The agenda does not need to provide an opportunity for public comment on an item that has previously been considered at an open meeting by a committee comprised exclusively of Board members, provided that members of the public were afforded an opportunity to comment on the item, before or during the committee's consideration of the item, and the item has not been substantially changed since the committee considered it. (Government Code 54954.3)

The agenda for a regular meeting shall also provide members of the public an opportunity to address the Board regarding matters within the subject matter jurisdiction of the Board which are not on the agenda. (Education Code 35145.5; Government Code 54954.3)

*(cf. 9323 - Meeting Conduct)*

The notice and agenda shall describe the means available for the public to access the meeting and provide public comment in-person and, if a Board member is appearing remotely due to an emergency circumstance or for just cause pursuant to Government Code 54953, through an internet-based service or call-in option. (Government Code 54953)

Each agenda for a regular meeting shall list the address designated by the Superintendent or designee for public inspection of documents related to an open session item, or for records of a statement threatening litigation against the district to be discussed in closed session, when such documents have been distributed to the Board less than 72 hours before meeting. (Government Code 54956.9, 54957.5)

The agenda shall include information regarding how, when, and to whom a request for disability-related accommodations or modifications, including auxiliary aids and services, may be made by an individual who requires accommodations or modifications in order to participate in the Board meeting, as well as the procedure for receiving and resolving such requests as required by law. (Government Code 54954.2, 54953)



Each agenda shall include a statement regarding the option for students and parents/guardians to request that directory information or personal information of the student or parent/guardian, as defined in Education Code 49061 and/or 49073.2, be excluded from the minutes. The agenda shall also state that the request must be made in writing to the secretary or clerk of the Board.

### Agenda Preparation

The Board president and the Superintendent, as Secretary to the Board, shall work together to develop the agenda for each regular and special meeting.

*(cf. 0000 – Vision)*  
*(cf. 0200 –Goals for the School District)*  
*(cf. 9121 - President)*  
*(cf. 9122 - Secretary)*

Any Board member or member of the public may request that a matter within the jurisdiction of the Board be placed on the agenda of a regular meeting. The request shall be submitted in writing to the Superintendent or designee with supporting documents and information.

The Board president and Superintendent shall decide whether a request from a member of the public is within the subject matter jurisdiction of the Board. Items not within the subject matter jurisdiction of the Board may not be placed on the agenda. In addition, before placing an item on the agenda, the Board president and Superintendent shall determine if the item is merely a request for information, and if so, respond accordingly.

If the Board president and Superintendent deny a request from a Board member to place an item on the agenda, the Board member may request the Board take action during a Board meeting to determine whether the item shall be placed on the agenda. The Board President and Superintendent shall also decide whether an agenda item is appropriate for discussion in open or closed session, whether the item should be an action item subject to Board vote, or an information, item and when the item is placed on the agenda.

Any Board action that involves borrowing \$100,000 or more shall be discussed, considered and deliberated upon as a separate item of business on the meeting agenda (Government Code 53635.7)

*(cf. 9323.2 - Actions by the Board)*

All public communications with the Board are subject to requirements of relevant Board policies and administrative regulations.

*(cf. 1312.1 - Complaints Concerning District Employees)*  
*(cf. 1312.2 - Complaints Concerning Instructional Materials)*  
*(cf. 1312.3 - Uniform Complaint Procedures)*  
*(cf. 1312.4 – Williams Uniform Complaint Procedures)*  
*(cf. 3320 - Claims and Actions Against the District)*  
*(cf. 5144.1 - Suspension and Expulsion/Due Process)*

In order to promote efficient meetings, the Board may bundle a number of items and act upon them together by a single vote through the use of a consent agenda. Consent items shall be items of a routine nature and items for which Board discussion is not anticipated and for which the Superintendent recommends approval.

When any Board, member requests the removal of an item from the consent agenda, the item shall be removed and given individual consideration for action as a separate agenda item.

The agenda shall provide an opportunity for members of the public to comment on any consent agenda

item unless such item has been previously considered at an open meeting of a committee comprised exclusively of Board members. (Government Code 54954.3)

#### Agenda Dissemination to Board Members

~~A week~~ ~~At least 72 hours~~ before each regular meeting, each Board member shall have ~~be provided~~ **access to an electronic version a copy** of the agenda, and agenda packet, including the Superintendent or designee's report; minutes to be approved; copies of communications; reports from committees, staff, and others; and other available supporting documents pertinent to the meeting. **Any necessary amendments to the agenda will be at least 72 hours before the regular meeting.**

When special meetings are called, Board members shall receive, at least 24 hours prior to the meeting, notice of the business to be transacted. (Government Code 54956)

Board members shall review agenda materials before each meeting. Individual members may confer directly with the Superintendent or designee to ask questions and/or request additional information on agenda items. **Members shall submit agenda item questions to the Superintendent's office for inclusion for the board meeting Q&A document, in accordance with the Board Agenda Preparation Calendar.**

~~However,~~ **A** majority of Board members shall not, outside of a noticed meeting, directly or through intermediaries or electronic means discuss, deliberate, or take action on any matter within the subject matter jurisdiction of the Board.

*(cf. 9012 – Board Member Electronic Communications)*

#### Agenda Dissemination to Members of the Public

Agenda and related materials distributed to the Board shall be made available to the public upon request without delay. However, only those documents which are disclosable public records under the Public Records Act (PRA) and which relate to an agenda item scheduled for the open session portion of a regular meeting shall be made available to the public. (Government Code 54956.9, 54957.5)

At least 72 hours prior to a regular meeting, the agenda shall be posted at one or more locations freely accessible to members of the public. (Government Code 54954.2)

In addition, the Superintendent or designee shall post the agenda on the homepage of the district website. The posted agenda shall be accessible through a prominent direct link to the current agenda or to the district's agenda management platform in accordance with Government Code 54954.2.

When the district utilizes an integrated agenda management platform, the link to that platform shall take the user directly to the website with the district's agendas, and the current agenda shall be the first available. (Government Code 54954.2)

If a writing which relates to an open session agenda item or which contains a claim or written threat of litigation which will be discussed in closed session during a regular Board meeting is distributed to the Board less than 72 hours prior to a meeting, the Superintendent or designee shall make the writing available for public inspection at a designated location at the same time the document is distributed to all or a majority of the Board. However, if the writing is distributed to at least a majority of the Board at a time when the designated location is closed to the public, this requirement may be satisfied by posting

the writing on the district website if the following conditions are met: (Government Code 54957.5)

1. An initial staff report or similar document containing an executive summary and any staff recommendations related to the agenda item is made available for public inspection at the designated location at least 72 hours before the meeting
2. The writing is immediately posted on the district's website in a position and manner that makes it clear that the writing relates to an agenda item for the upcoming meeting
3. The district lists the website address where such writings may be accessed on all Board meeting agendas
4. A physical copy of the document is made available for public inspection at the designated location at the beginning of the next regular business hours, but not less than 24 hours before the relevant Board meeting

*(cf. 1113 – District and School Web Sites)*

*(cf. 1340 – Access to District Records)*

The Superintendent or designee shall mail a copy of the agenda or a copy of all the documents constituting the agenda packet to any person who requests the items. The materials shall be mailed at the time the agenda is posted or upon distribution of the agenda to a majority of the Board, whichever occurs first.

The Superintendent or designee shall email a copy of, or a website link to, the agenda or a copy of all the documents constituting the agenda packet to any person who requests such items to be delivered by email. If the Superintendent or designee determines that it is technologically infeasible to do so, a copy of the agenda or a website link to the agenda and a copy of all other documents constituting the agenda packet shall be sent to the person who has made the request in accordance with mailing requirements specified in law. (Government Code 54954.1)

Any document prepared by the district or Board and distributed during a public meeting shall be made available for public inspection at the meeting. Any document prepared by another person shall be made available for public inspection after the meeting. These requirements shall not apply to a document that is exempt from public disclosure under the Public Records Act. (Government Code 54957.5)

Any request for mailed copies of agendas or agenda packets shall be in writing and shall be valid for the calendar year in which it is filed. Written requests must be renewed following January 1 of each year. (Government Code 54954.1)

Persons requesting mailing of the agenda or agenda packet shall pay an annual fee, as determined by the Superintendent or designee, not to exceed the cost of providing the service.

Upon request, the Superintendent or designee shall make the agenda, agenda packet, and/or any writings distributed at the meeting available in appropriate alternative formats to persons with a disability, as required by the Americans with Disabilities Act. (Government Code 54954.1)

Legal Reference:

EDUCATION CODE

35144 Special meeting

35145 Public meetings

35145.5 Agenda; public participation and regulations

49061 Definitions; directory information

49073.2 Privacy of student and parent/guardian personal information; minutes of board meeting

GOVERNMENT CODE

53635.7 Separate item of business for borrowing of \$100,000 or more

54953 Meetings; Americans with Disabilities Act accessibility

54954.1 Request for copy of agenda or agenda packet by member of public

54954.2 Agenda posting requirements; board actions  
 54954.3 Opportunity for public to address legislative body  
 54954.5 Closed session item descriptions  
 54956.5 Emergency meetings  
 54956.9 Meetings  
 54957.5 Public records  
 54960.2 Challenging board actions; cease and desist  
 7920.000-7930.215 California Public Records Act  
 95000-95004 California Early Intervention Services Act  
 UNITED STATES CODE, TITLE 42  
 12101-12213 Americans with Disabilities Act  
 CODE OF FEDERAL REGULATIONS, TITLE 28  
 35.160 Effective communications for individuals with disabilities  
 36.303 Nondiscrimination on the basis of disability, public accommodations, auxiliary aids and services  
 COURT DECISIONS  
 Sierra Watch v. County of Placer (2022) 69 Cal.App.5th 86  
 Fowler v. City of Lafayette (2020) 45 Cal.App.5th 68  
 Mooney v. Garcia (2012) 207 Cal.App.4th 229  
 Caldwell v. Roseville Joint Union High School District, 2007 U.S. Dis. LEXIS 66318  
 Management Resources:  
 CSBA PUBLICATIONS  
 The Brown Act: School Boards and Open Meeting Laws, rev. 2019  
 Call to Order: A Blueprint for Great Board Meetings, 2018  
 ATTORNEY GENERAL PUBLICATIONS  
 99 Ops.Cal.Atty.Gen. 11 (2016)  
 78 Ops.Cal.Atty.Gen. 327(1995)  
 The Brown Act: Open Meetings for Legislative Bodies, rev. 2003  
 WEB SITES  
 CSBA: <http://www.csba.org>  
 California Attorney General's Office: <http://www.caag.state.ca.us>

Bylaw FRESNO UNIFIED SCHOOL DISTRICT  
 adopted: September 26, 1991 Fresno, California  
 reviewed: January 12, 2000  
 reviewed: February 13, 2003  
 revised: January 28, 2004  
 revised: January 8, 2014  
 revised: April 26, 2023  
 revised: May 22, 2024  
 revised: Fall \_\_\_, 2025

Policy Section: 9000 Bylaws

## Fresno Unified School District Board Bylaw (BB) 9323

### Meeting Conduct

#### Meeting Procedures

All Governing Board meetings shall begin on time and shall be guided by an agenda prepared in accordance with Board bylaws and posted and distributed in accordance with the Ralph M. Brown Act (open meeting requirements) and other applicable laws.

*(cf. 9322 - Agenda/Meeting Materials)*

The Board president shall conduct Board meetings in accordance with Board bylaws and procedures that enable the Board to efficiently consider issues and carry out the will of the majority.

*(cf. 9121 - President)*

#### The Board aspires that:

- **Only Board Work<sup>1</sup> is discussed and /or acted on during Board-authorized public meetings.**
- **There are no more than two Board-authorized public meetings per month and none lasts more than two hours.**
- **The Board schedules no more than three topics for discussion during any Board-authorized public meeting.**

The Board believes that late night meetings deter public participation, can affect the Board's decision-making ability, and can be a burden to staff. Regular Board meetings shall be adjourned **by** ~~at~~ 10:30 p.m. Unless extended to a specific time determined by a majority of the Board. The meeting shall be extended no more than once and may be adjourned to a later date.

*(cf. 9320 - Meetings and Notices)*

#### Quorum and Abstentions

The Board shall act by majority vote of all of the membership constituting the Board. (Education Code 35164)

*(cf. 9323.2 - Actions by the Board)*

The Board believes that when no conflict of interest requires abstention, its members have a duty to vote on issues before them. When a member abstains their abstention shall not be counted for purposes of determining whether a majority of the membership of the Board has taken action.

*(cf. 9270 - Conflict of Interest)*

Provided the Board typically has seven members and there are no more than two vacancies on the Board, the vacant position(s) shall not be counted for purposes of determining how many members of the Board constitute a majority. In addition, whenever any provisions of the Education Code require unanimous action of all or a specific number of the members, the vacant position(s) shall not be counted for purposes of determining the total membership constituting the Board.(Education Code 35165)

#### Public Participation

Members of the public are encouraged to attend Board meetings and to address the Board concerning any item on the agenda or within the Board's jurisdiction. So as not to inhibit public participation, persons

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<sup>1</sup> Board work: Items that are discussed and /or acted on during Board-authorized public meetings because either state or federal law/rule requires the Board to do so or because the items directly pertain to the Board's adopted goals or guardrails. Items that are not legally required and that the Board has not designated as Board work through the Board's goals or guardrails are, by default, Superintendent work.

attending Board meetings shall not be requested to sign in, complete a questionnaire, or otherwise provide their name or other information as a condition of attending the meeting, except that if the meeting is conducted using remote public participation or with a Board member attending remotely pursuant to Government Code 54953, a member of the public desiring to provide comment through the use of a third party internet website or online platform may be required to register as required by the third party provider.

In order to conduct district business in an orderly and efficient manner, the Board requires that public presentations to the Board comply with the following procedures:

1. The Board shall give members of the public an opportunity to address the Board on any item of interest to the public that is within the subject matter jurisdiction of the Board, either before or during the Board's consideration of the item. (Education Code 35145.5, Government Code 54954.3)

2. At a time so designated on the agenda at a regular meeting, members of the public may bring before the Board matters that are not listed on the agenda. The Board shall take no action or discussion on any item not appearing on the posted agenda, except as authorized by law. (Education Code 35145.5; Government Code 54954.2)

Members of the public who wish to address the board shall submit a speaker card specifying the item they wish to address. The speaker card will require the name of the speaker and request they identify their address, school and if they are a student, parent, district resident or other community member. To the extent practical, the card should be submitted before the Board president announces the specific item.

Unscheduled oral communications shall be limited to a maximum of 30 minutes, but may be extended at the discretion of the Board president.

3. Without taking action, Board members or district staff members may briefly respond to statements made or questions posed by the public about items not appearing on the agenda. Additionally, on their own initiative or in response to questions posed by the public, a Board or staff members may ask a question for clarification, make a brief announcement, or make a brief report on their own activities. (Government Code 54954.2)

Furthermore, the Board or a Board Member may provide a reference to staff or other resources for factual information, ask staff to report back to the Board at a subsequent meeting concerning any matter, or take action directing staff to place a matter of business on a future agenda. (Government Code 54954.2)

4. The Board need not allow the public to speak on any item that has already been considered by a committee composed exclusively of Board members at a public meeting where the public had the opportunity to address the committee on that item. However, if the Board determines that the item has been substantially changed since the committee heard it; the Board shall provide an opportunity for the public to speak. (Government Code 54954.3)

*(cf. 9130 - Board Committees)*

5. A person wishing to be heard by the Board shall first be recognized by the president and shall then proceed to comment as briefly as the subject permits. Individual speakers will be allowed three minutes to address the Board on each agenda item, or nonagenda item. The president may, based on compelling circumstances, limit speakers' time to two (2) minutes (for example, when there is a large number of speakers that wish to be heard). A speaker may receive only one (1) deferral of another speaker's time. The Board shall limit the total time for public input for each agenda item to 20 minutes. With

Board consent, the Board president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. Any such adjustment shall be done equitably so as to allow a diversity of viewpoints. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.

In order to ensure that non-English speakers receive the same opportunity to directly address the Board, any member of the public who utilizes a translator shall be provided at least twice the allotted time to address the Board, unless simultaneous translation equipment is used to allow the Board to hear the translated public testimony simultaneously. (Government Code 54954.3)

*(cf. 1312.1 - Complaints Concerning School Personnel)*  
*(cf. 9321 - Closed Session Purposes and Agendas)*

6. The Board president may rule on the appropriateness of a topic, subject to the following conditions:
  - a. If a topic would be suitably addressed at a later time, the Board president may indicate the time and place when it should be presented.
  - b. The Board shall not prohibit public criticism of its policies, procedures, programs, services, acts, or omissions. (Government Code 54954.3)
  - c. The Board shall not prohibit public criticism of district employees. However, whenever a member of the public initiates specific complaints or charges against an individual employee, the Board president shall inform the complainant of the appropriate complaint procedure.

*(cf. 1312.1 - Complaints Concerning District Employees)*  
*(cf. 9321 - Closed Session Purposes and Agendas)*

7. The Board president shall not permit actual disruption of Board meetings. Actual disruption by an individual or group or any conduct or statements that threaten the safety of any person(s) at the meeting shall be grounds for the president to terminate the privilege of addressing the Board and remove the individual from the meeting.

8. Placards, signs and other demonstrative items or visual aids (collectively referred to as "Signs") are subject to regulation. Individuals and groups with Signs must occupy the last two rows of seating provided in the meeting. Individual Signs must be held by a single person below the person's face and must not obstruct the view of Board members, language translators, or any other person attending the meeting. Signs must not contain obscene or threatening language or symbols, or otherwise disrupt the orderly conduct of the meeting."

The Board President or designee may remove an individual(s) for actually disrupting the meeting. Prior to removal, the individual shall be warned that their behavior is disrupting the meeting and that failure to cease the disruptive behavior may result in removal. If, after being warned, the individual does not promptly cease the disruptive behavior, the Board president, or designee, may then remove the individual from the meeting. (Government Code 54957.95)

When an individual's behavior constitutes the use of force or a true threat of force, the individual shall be removed from a Board meeting without a warning. (Government Code 54957.95)

*Disrupting* means engaging in behavior during a Board meeting that actually disrupts, disturbs, impedes, or renders infeasible the orderly conduct of the meeting and includes, but is not limited to, a failure to comply with reasonable and lawful regulations adopted by a legislative body pursuant to Section 54954.3 or any other law, or engaging in behavior that constitutes use of force or a true threat of force. (Government Code 54957.95)

*True threat of force* means a threat that has sufficient indicia of intent and seriousness, that a reasonable observer would perceive it to be an actual threat to use force by the person making the threat. (Government Code 54957.95)

Additionally, the Board may order the room cleared if necessary. In this case, members of the media not participating in the disturbance shall be allowed to remain, and individual(s) not participating in such disturbances may be allowed to remain at the discretion of the Board. When the room is ordered cleared due to a disturbance, further Board proceedings shall concern only matters appearing on the agenda. (Government Code 54957.9)

When such disruptive conduct occurs, the Superintendent or designee shall contact local law enforcement.

### Recording by the Public

Members of the public may record an open Board meeting using an audio or video recorder, still or motion picture camera, cell phone, or other device, provided that the noise, illumination, or obstruction of view does not persistently disrupt the meeting. The Superintendent or designee shall designate locations from which members of the public may make such recordings. On a case by case basis and without causing a distraction, the Board President may permit members of the public to come to the front of the room to make such recordings.

*(cf. 9324 - Minutes and Recordings)*

If the Board finds the noise, illumination or obstruction of view related to these activities would persistently disrupt the proceedings, these activities shall be discontinued or restricted as determined by the Board. (Government Code 54953.5, 54953.6)

### District Broadcast of Meetings:

Although not required by law to do so, the District generally broadcasts (audio and video) each regular meeting of the Board of Education in order to provide students, parents, employees and the broader community the opportunity to observe Board meetings in real time. The Board reserves the right to temporarily suspend broadcasts (video portion) when the president determines that obscene images, graphics, or signage could appear in the broadcast.

~~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

5095 Powers of remaining board members and new appointees  
32210 Willful disturbance of public school or meeting a misdemeanor  
35010 Prescription and enforcement of rules  
35145.5 Agenda; public participation; regulations  
35163 Official actions, minutes and journal 35164 Vote requirements  
35165 Effect of vacancies upon majority and unanimous votes by seven member board

##### CODE OF CIVIL PROCEDURE

527.8 Workplace Violence Safety Act

##### GOVERNMENT CODE

54953.3 Prohibition against conditions for attending a board meeting  
54953.5 Audio or video tape recording of proceedings  
54953.6 Broadcasting of proceedings  
54954.2 Agenda; posting; action on other matters  
54954.3 Opportunity for public to address legislative body; regulations  
54957 Closed sessions  
54957.9 Disorderly conduct of general public during meeting; clearing of room

##### PENAL CODE

403 Disruption of assembly or meeting



#### COURT DECISIONS

City of San Jose v. Garbett, (2010) 190 Cal.App.4th 526  
Norse v. City of Santa Cruz, (9th Cir. 2010) 629 F3d 966  
McMahon v. Albany Unified School District, (2002) 104 Cal.App.4th 1275  
Rubin v. City of Burbank, (2002) 101 Ca.App.4th 1194  
Baca v. Moreno Valley Unified School District, (C.D. Cal. 1996) 936 F.Supp. 719

#### ATTORNEY GENERAL OPINIONS

90 Ops.Cal.Atty.Gen. 47 (2007)  
76 Ops.Cal.Atty.Gen. 281 (1993)  
66 Ops.Cal.Atty.Gen. 336 (1983)  
63 Ops.Cal.Atty.Gen. 215 (1980)  
61 Ops.Cal.Atty.Gen. 243, 253 (1978)  
59 Ops.Cal.Atty.Gen. 532 (1976)  
55 Ops.Cal.Atty.Gen. 26 (1972)

Management Resources:

#### CSBA PUBLICATIONS

The Brown Act: School Boards and Open Meeting Laws, rev. 2005  
Board Presidents' Handbook, rev. 2002

#### Bylaw FRESNO UNIFIED SCHOOL DISTRICT

adopted: September 26, 1991 Fresno, California  
revised: May 11, 1995  
revised: September 24, 1998  
revised: January 12, 2000  
revised: February 12, 2014  
revised: May 30, 2018  
revised: February 22, 2023  
revised: Fall \_\_, 2025

*Policy Section: 9000 Bylaws*

## Fresno Unified Board Bylaw (BB) 9324 Minutes and Recordings

The Governing Board recognizes that maintaining accurate minutes of Board meetings provides a record of Board actions for use by district staff and the public and helps foster public trust in Board governance.

### The Board aspires to :

- **Investing no less than 50% of it's total Board-authorized public meeting minutes each month into effectively monitoring it's goals.**

*(cf. 9000 - Role of the Board)  
(cf. 9005 - Governance Standards) (cf.  
9323 - Meeting Conduct)*

The secretary of the Governing Board shall keep minutes and record all official Board actions. The Board's minutes shall be public records and shall be made available to the public upon request. (Education Code 35145, 35163)

*(cf. 1340 - Access to District Records) (cf.  
9122 - Secretary)  
(cf. 9323.2 - Actions by the Board)*

The minutes of Board meetings shall include, but not be limited to:

1. A notation of which Board members are present, in person or by teleconference, and whether a member is not present for part of the meeting due to late arrival and/or early departure

*(cf. 9250 - Remuneration, Reimbursement and Other Benefits) (cf.  
9320 - Meetings and Notices)*

2. A brief summary of the Board's discussion on each agenda topic, rather than a verbatim record of each Board member's specific points of view during the discussion

3. A summary of the public comments made on agendized items and unagendized topics

4. The specific language of each motion and the names of the Board members who made and seconded the motion

5. Preferential votes cast by student Board member(s) (Education Code 35012)

*(cf. 9150 - Student Board Members)*

6. Any action taken by the Board, and the vote or abstention on that action of each Board member present (Education Code 35145; Government Code 54953)

The minutes shall not include the student's or parent/guardian's address, telephone number, date of birth, or email address, or the student's name or other directory information as defined in Education Code 49061, unless otherwise required by law. (Education Code 49073.2)

*(cf. 5125.1 - Release of Directory Information)*

The Board agenda shall include a statement of the option and process for students and parents/guardians to request that such information be excluded from the minutes.

The Superintendent or designee shall distribute a copy of the "unapproved" minutes of the previous meeting(s) with the agenda for the next regular meeting. The Board shall approve the minutes as

circulated or with necessary amendments.

Copies of the minutes of each regular or special meeting shall be distributed to all Board members with the agenda for the next regular meeting.

Any minutes or recordings kept for Board meetings held in closed session shall be kept separately from the minutes or recordings of regular and special meetings. Minutes or recordings of closed sessions are not public records. (Government Code 54957.2)

*(cf. 9321.1 - Closed Session Conduct and Reports)*

Official Board minutes and recordings shall be stored in a secure location and shall be retained in accordance with law.

*(cf. 3580 - District Records)*

## Recording or Broadcasting of Meetings

The district may tape, film, stream, or broadcast any open Board meeting.

Any district recording may be erased or destroyed 30 days after the meeting. Recordings made at the direction of the Board during a meeting are public records and, upon request, shall be made available for inspection by members of the public on a district equipment without charge. (Government Code 54953.5)

~~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

35012 Number of members; terms; student board members

35145 Public meetings

35163 Official actions, minutes, and journals 35164

Vote requirements

49061 Student records; definitions

49073.2 Privacy of student and parent/guardian personal information PENAL

#### CODE

632 Unlawful to intentionally record a confidential communication without consent

#### GOVERNMENT CODE

54952.2 Meeting defined

54953 Meetings

54953.5 Audio or video recording of proceedings

54953.6 Broadcasting of proceedings

54957.2 Closed sessions; clerk; minute book 54960

Violations and remedies

#### CODE OF REGULATIONS, TITLE 5

16020-16027 Classification and retention of records

### Bylaw FRESNO UNIFIED SCHOOL DISTRICT

adopted: September 26, 1991 Fresno, California

revised: August 25, 1994

reviewed: January 12, 2000

revised: September 13, 2000

revised: June 1, 2016

revised: August 9, 2023

revised: Fall \_\_, 2025

*Policy Section: 9000 Bylaws*

## Fresno Unified Board Bylaw 9400

### Board Self-Evaluation

The Governing Board shall ~~annually~~ conduct a **quarterly** self-evaluation in order to demonstrate accountability to the community and ensure that district governance effectively supports student **outcomes - achievement** and the attainment of the district's vision, **goals** and **guardrails goals**.

#### The Board aspires to:

- **Conduct evaluations annually once the most recent self-evaluation score is 80 or higher and unanimously voted to adopt the results.**

*(cf. 0000 - Vision)*

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

*(cf. 2123 - Evaluation of the Superintendent)*

The self-evaluation ~~may~~ addresses

- **Vision & Goals:** In collaboration with the Superintendent, adopt goals that are student outcome focused.
  - **Values & Guardrails:** In collaboration with the Superintendent, adopt guardrails.
  - **Monitoring & Accountability:** Devote significant time monthly to monitoring progress toward the goals.
  - **Communication & Collaboration:** Lead transparently and include stakeholders in the pursuit of the goals.
  - **Unity & Trust:** Lead with one voice in its pursuit of the goals.
  - **Continuous Improvement:** Invest time and resources toward improving its focus on the goals.
- ~~any areas of Board responsibility, including but not limited to Board performance in relation to vision-setting, curriculum, personnel, finance, policy, collective bargaining and community relations, and advocacy. The evaluation also may address objectives related to Board meeting operations, relationships among Board members, relationship with the Superintendent, understanding of Board and Superintendent roles and responsibilities, communication skills, or other governance or boardsmanship skills.~~

*(cf. 9000 - Role of the Board)*

*(cf. 9005 - Governance Standards)*

The Board shall evaluate itself as a whole. Individual Board members also are encouraged to use the evaluation process as an opportunity to assess and set goals for their own personal performance.

#### During Board self-evaluations, the Board aspires to :

- **Ensure that all Board members adhered to all policies governing Board operating procedures - unanimously.**
- **Ensure that none of the Board Members have given operation advice or instruction to staff members.**

~~Each year, The Board, will track it's progress toward becoming more focused on its goals for student outcomes using the Student Outcomes Focused Governance (SOFG) instrument for Board self-evaluation. with assistance from the Superintendent, shall determine an evaluation method or instrument that measures key components of board responsibility and previously identified performance objectives. Visual and/or audio recordings of a Board meeting may only be used as an evaluation tool when consent is given by all Board members.~~

Any discussion involving the Board's self-evaluation shall be conducted in open session. At the request of the

Board, may invite the Superintendent or other individual(s) with pertinent information to provide input into the evaluation process.

Following the evaluation, the Board shall set goals, define and/or refine protocols, and establish priorities and objectives for the following ~~quarterly~~ ~~year's~~ evaluation. The Board shall also develop strategies for strengthening Board performance based on identified areas of need, including, but not limited to, Board trainings such as those offered by the California School Boards Association.

(cf. 9230 - Orientation)

(cf. 9240 - Board Development)

~~Fresno Unified School District does not harass, intimidate, or discriminate on the basis of race, color, ethnicity, national origin, ancestry, age, creed, religion, political affiliation, gender, gender identity or expression or genetic information, mental or physical disability, sex, sexual orientation, parental or marital status, military veteran status, or any other basis protected by law or regulation, in its educational program(s) or employment.~~

Legal Reference:

GOVERNMENT CODE

54950-54963 Brown Act; board self-evaluations not covered

Management Resources:

CSBA PUBLICATIONS

Professional Governance Standards, 2000 Maximizing School Board Leadership, 1996

WEB SITES

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

Bylaw FRESNO UNIFIED SCHOOL DISTRICT

adopted: September 26, 1991 Fresno, California

reviewed: January 12, 2000

revised: June 18, 2008

revised: May 30, 2018

revised: Fall \_\_\_, 2025

Policy Section: 9000 Bylaws

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 08, 2025

ACTION REQUESTED: CONDUCT and APPROVE

TITLE AND SUBJECT: Conduct and Approve the Board Quarterly Self-Evaluation

ITEM DESCRIPTION: The Board will participate in the Quarterly Board Self-Evaluation discussion facilitated by Board Clerk Islas.

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

PREPARED BY: Ambra O'Connor

DIVISION: Office of the Superintendent

CABINET APPROVAL PHONE: (559) 457-3838

CABINET APPROVAL: Chief of Staff, Ambra O'Connor



# Quarterly Board Self-Evaluation

October 08, 2025



ACHIEVING OUR *GREATEST* POTENTIAL



# Overview

BOARD QUARTERLY SELF-EVALUATION						
Current Date	6/18/25			Votes For/Against	7-0-0	
	Baseline	October – December 2024	January – March 2025	April – June 2025	July – September 2025	Total Possible
Vision & Goals	0	10	10	25	Target: 25	35
Values & Guardrails	0	5	5	5	Target: 10	15
Monitoring & Accountability	0	0	0	0	Target: 10	30
Communication & Collaboration	0	0	1	1	Target: 1	10
Unity & Trust	0	0	0	0	Target: 1	5
Continuous Improvement	0	0	0	1	Target: 1	5
Total	0	15	16	32		100





**VISION & GOALS: The Board will, in collaboration with the Superintendent, adopt goals that are student outcomes focused.**

Not Student Outcomes Focused (0)	Approaching Student Outcomes Focus (10)	Meeting Student Outcomes Focus (25)	Mastering Student Outcomes Focus (35)
<p><i>The Board is Not Student Outcomes Focused if any of the following are true:</i></p> <p>The Board has not adopted <b>goals</b>.</p> <p>The Board has not consistently demonstrated the ability to distinguish between <b>inputs</b>, <b>outputs</b>, and <b>outcomes</b>.</p> <p>The Board has not hosted opportunities to listen to the vision of the community during the previous thirty-six month period.</p>	<p><i>No items from the Not Student Outcomes Focused column, and:</i></p> <p>The Board has adopted, in collaboration with the Superintendent, goals.</p> <p>The Board has adopted only <b>SMART</b> goals that include a specific <b>measure</b>, <b>population</b>, <b>starting point</b>, an <b>ending point</b>, a <b>starting date</b>, and an <b>ending date</b>.</p> <p>The Board has adopted no fewer than one and no more than five goals. Fewer goals allow for greater focus; more allow for less.</p> <p>The Superintendent has adopted, in collaboration with the Board, one to three <b>interim goals</b> to progress monitor each goal, and each interim goal is SMART.</p> <p>The status of each interim goal is able to be updated multiple times during each school year.</p> <p>The Board publicly posted the goals for public comment prior to adoption.</p>	<p><i>All items from the Approaching Student Outcomes Focus column, and:</i></p> <p>The Board's goals all pertain to desired <b>student outcomes</b>.</p> <p>In addition to the goal ending points, the Board has adopted <b>annual targets</b>, goal ending points for each year leading up to the ending dates. The Superintendent has provided interim goal ending points for each year leading up to the ending date.</p> <p>All interim goals pertain to <b>student outputs</b> or student outcomes, not inputs or adult outputs.</p> <p>The Board included students, parents, staff, and community members in the goal development process.</p> <p>All Board goals last from three to five years; all interim goals last from one to three years.</p> <p>The goals and interim goals will challenge the organization and will require change in adult behaviors.</p>	<p><i>All items from the Meeting Student Outcomes Focus column, and:</i></p> <p>The Board used a process that included students, parents, staff, and community members in a way that leads them to express ownership of the adopted goals.</p> <p>All of the interim goals are predictive of their respective goals, and are influenceable by the Superintendent (and the Superintendent's team). Predictive suggests that there is some evidence of a correlation between the interim goal and the goal. Influenceable suggests that the Superintendent -- and through them, the staff -- has authority over roughly 80% of whatever the interim goal is measuring.</p> <p>The Board relied on a root cause analysis, comprehensive student needs assessment, and/or similar research-based tool to inform identification of and prioritization of potential goals.</p>





**VALUES & GUARDRAILS: The Board will, in collaboration with the Superintendent, adopt guardrails.**

Not Student Outcomes Focused (0)	Approaching Student Outcomes Focus (5)	Meeting Student Outcomes Focus (10)	Mastering Student Outcomes Focus (15)
<p><i>The Board is Not Student Outcomes Focused if any of the following are true:</i></p> <p>The Board has not adopted goals.</p> <p>The Board has not hosted opportunities to listen to the <b>values</b> of the community during the previous thirty-six month period.</p>	<p><i>No items from the Not Student Outcomes Focused column, and:</i></p> <p>The Board has adopted, in collaboration with the Superintendent, <b>guardrails</b> based on the community's values and that do not hinder pursuit of the goals. Each guardrail describes a single operational action or class of actions the Superintendent may not use or allow in pursuit of the goals.</p> <p>The Board has adopted no fewer than one and no more than five guardrails. Fewer guardrails allow for more focus; more allow for less.</p> <p>The Superintendent has adopted, in collaboration with the Board, one to three <b>interim guardrails</b> for each guardrail, and each interim guardrail is SMART.</p> <p>The status of each interim guardrail is able to be updated multiple times during each school year.</p> <p>The Board publicly posted the guardrails for public comment prior to adoption.</p>	<p><i>All items from the Approaching Student Outcomes Focus column, and:</i></p> <p>The Superintendent has provided interim guardrail ending points for each year leading up to the ending date.</p> <p>All interim guardrails pertain to <b>outputs</b> or outcomes, not inputs.</p> <p>The Board included students, parents, staff, and community members in the guardrail development process.</p> <p>The Board has considered adoption of one or more <b>theories of action</b> to drive the school system's overall strategic direction. If there is a permanent Superintendent, that person was included in the theory consideration process.</p> <p>All Board guardrails last from three to five years; all interim guardrails last from one to three years.</p> <p>The guardrails, interim guardrails, and theories of action will challenge the organization and require change in adult behaviors.</p>	<p><i>All items from the Meeting Student Outcomes Focus column, and:</i></p> <p>The Board used a process that included students, parents, staff, and community members in a way that leads them to express ownership of the adopted guardrails and, if applicable, theories of action.</p> <p>All of the interim guardrails are predictive of their respective guardrails, and are influenceable by the Superintendent (and the Superintendent's team). Predictive suggests that there is some evidence of a correlation between the interim guardrail and the guardrail. Influenceable suggests that the Superintendent -- and through them, the staff -- has authority over roughly 80% of whatever the interim guardrail is measuring.</p> <p>In addition to the guardrails on the Superintendent's authority, the Board has adopted one to five guardrails on its own behavior and evaluates itself against them at least quarterly.</p>





MONITORING & ACCOUNTABILITY: The Board will devote significant time monthly to monitoring progress toward the goals.			
Not Student Outcomes Focused (0)	Approaching Student Outcomes Focus (10)	Meeting Student Outcomes Focus (20)	Mastering Student Outcomes Focus (30)
<p><i>The Board is Not Student Outcomes Focused if any of the following are true:</i></p> <p>The Board has not adopted goals.</p> <p>The Board does not schedule each goal to be monitored at least four times per year.</p> <p>The Board does not schedule each guardrail to be monitored at least once per year.</p> <p>The Board has not adopted a <b>monitoring calendar</b>.</p> <p>The Board does not track its use of time in <b>Board-authorized public meetings</b>.</p> <p>The Board has not consistently demonstrated the ability to distinguish between <b>customer</b> service/issues and <b>owner</b> service/issues.</p> <p>The school system has not achieved any of its interim goals during the previous twelve month period.</p>	<p><i>No items from the Not Student Outcomes Focused column, and:</i></p> <p>The Board invests no less than 10% of its total Board-authorized public meeting minutes <b>monitoring</b> its goals.</p> <p>The Superintendent led the interim goals/guardrails and monitoring calendar development processes while working collaboratively with the Board.</p> <p>The Board has a Board-adopted monitoring calendar.</p> <p>The Board's monitoring calendar spans the length of the Board's goals. A longer span allows for more focus; shorter allows for less.</p> <p>The Board has received <b>monitoring reports</b> in accordance with its monitoring calendar.</p> <p>The Superintendent is evaluated only on performance regarding the Board's goals, guardrails, and interim goals/guardrails. The Board considers Superintendent performance to be indistinguishable from school system performance.</p>	<p><i>All items from the Approaching Student Outcomes Focus column, and:</i></p> <p>The Board invests no less than 25% of its total Board-authorized public meeting minutes monitoring its goals.</p> <p>No more than two goals are monitored per month.</p> <p>Every goal is monitored at least four times per year.</p> <p>Every guardrail is monitored at least once per year.</p> <p>The Board has been provided copies of -- but, unless required by law, did not vote to approve / disapprove -- the Superintendent's plan(s) for implementing the Board's goals and worked to ensure that the plan included both an implementation timeline and <b>implementation instruments</b>.</p> <p>The most recent annual Superintendent evaluation took place no more than twelve months ago.</p>	<p><i>All items from the Meeting Student Outcomes Focus column, and:</i></p> <p>The Board invests no less than 50% of its total Board-authorized public meeting minutes each month into effectively monitoring its goals.</p> <p>Only <b>Board work</b> was discussed and/or acted on during Board-authorized public meetings.</p> <p>The Board modifies its goals, guardrails, and monitoring calendar no more than once during the span of the Board's adopted goals (unless they are met sooner). A longer period allows for more focus; shorter allows for less.</p> <p>The school system has achieved at least half of its interim goals during the previous twelve month period.</p> <p>If the Board approves an annual budget, it does so only after determining that the Board's goals are the first priority for resource allocation.</p> <p>The majority of the Board's monitoring sessions during the period were rated Effective or Highly Effective.</p>





COMMUNICATION & COLLABORATION: The Board will lead transparently and include stakeholders in the pursuit of the goals.			
Not Student Outcomes Focused (0)	Approaching Student Outcomes Focus (1)	Meeting Student Outcomes Focus (5)	Mastering Student Outcomes Focus (10)
<p><i>The Board is Not Student Outcomes Focused if any of the following are true:</i></p> <p>The Board has not adopted goals.</p> <p>The Board did not receive the final version of materials to be voted on at least three calendar days before the Board-authorized public meeting during which the materials would be considered.</p> <p>There were more than six Board-authorized public meetings in a single month during the previous twelve month period (Board committees are counted in this total).</p> <p>Any meeting of the Board lasted more than eight hours during the previous twelve month period.</p> <p>The Board does not use a consent agenda.</p> <p>The Board has not hosted opportunities to listen to the vision and values of the community during the previous thirty-six month period.</p>	<p><i>No items from the Not Student Outcomes Focused column, and:</i></p> <p>All <b>consent-eligible items</b> were placed on the consent agenda and all but a few were voted on using a consent agenda.</p> <p>The Board tracks its use of time in Board-authorized public meetings, categorizing every minute used as one of the following:</p> <ul style="list-style-type: none"> <li>- <b>Goal Setting:</b> reviewing, discussing, and/or selecting goals</li> <li>- <b>Goal Monitoring:</b> reviewing, discussing, and/or approving/not approving goal monitoring reports</li> <li>- <b>Guardrail Setting:</b> reviewing, discussing, and/or selecting guardrails</li> <li>- <b>Guardrail Monitoring:</b> reviewing, discussing, and/or approving/not approving guardrail monitoring reports</li> <li>- <b>Leadership Evaluation:</b> Board self eval, Board time use eval, and Superintendent eval</li> <li>- <b>Voting:</b> debating and voting on any item (these activities are never a form of goal/guardrail monitoring)</li> <li>- <b>Community Engagement:</b> two-way communication between the Board and community members</li> <li>- <b>Other</b></li> </ul>	<p><i>All items from the Approaching Student Outcomes Focus column, and:</i></p> <p>There are no more than four Board-authorized public meetings per month and none lasts more than three hours.</p> <p>The Board schedules no more than five topics for discussion during any one Board-authorized public meeting.</p> <p>The Board limits its adoption of Board policies regarding school system operations to matters that are 1) required by law or 2) an appropriate exercise of the Board's oversight authority as defined by the Board's adopted goals and/or guardrails. Existing policies that do not meet one of these criteria have been removed from the Board's policy manual (though the Superintendent may retain them as administrative policy/regulation).</p> <p>The Board made no edits to the Board's regularly scheduled meeting agenda during the meeting and during the three business days before the meeting unless a state of emergency was declared.</p>	<p><i>All items from the Meeting Student Outcomes Focus column, and:</i></p> <p>There are no more than two Board-authorized public meetings per month and none lasts more than two hours.</p> <p>The Board schedules no more than three topics for discussion during any Board-authorized public meeting.</p> <p>The Board has adopted few enough policies that the full Board as a whole is able to review every policy at least once during every length of time equal to a Board Member's term of office.</p> <p>The Board received the final version of materials to be voted on at least seven calendar days before the Board-authorized public meeting during which the materials would be considered.</p> <p>The Board used a process that included students, parents, staff, and community members in a way that led them to express ownership of the adopted goals and guardrails.</p>





**UNITY & TRUST: The Board will lead with one voice in its pursuit of the goals.**

Not Student Outcomes Focused (0)	Approaching Student Outcomes Focus (1)	Meeting Student Outcomes Focus (3)	Mastering Student Outcomes Focus (5)
<p><i>The Board is Not Student Outcomes Focused if any of the following are true:</i></p> <p>The Board has not adopted goals.</p> <p>The Board has not adopted policies that establish Board operating procedures.</p> <p>Any Board Member voted on an item on which they had a conflict of interest, as defined by law, during the previous three month period.</p> <p>Board Members serve on committees formed by the Superintendent or staff without approval of the Superintendent and a majority of the Board.</p>	<p><i>No items from the Not Student Outcomes Focused column, and:</i></p> <p>Attendance at all regularly scheduled Board meetings was over 80% during the previous three month period.</p> <p>The Board has adopted a policy or procedure requiring that information provided by the Superintendent to one Board Member is provided to all Board Members.</p> <p>The Board reviews all policies governing Board operating procedures at least once during every length of time equal to a Board Member's term of office.</p> <p>The Board has adopted an Ethics &amp; Conflicts of Interest Statement and all Board Members have signed the statement during their current term of office.</p> <p>All Board Members agree that if the Board has committees, their role is only to advise the Board, not to advise the staff.</p>	<p><i>All items from the Approaching Student Outcomes Focus column, and:</i></p> <p>The Board has included language in its Ethics &amp; Conflicts of Interest Statement requiring that Board Members do not give operational advice or instructions to staff members.</p> <p>The Board has included language in its Ethics &amp; Conflicts of Interest Statement requiring that Board Members are responsible for the outcomes of all students, not just students in their region of the school system.</p> <p>The Board has included language in its Ethics &amp; Conflicts of Interest Statement requiring that Board Members fully recuse themselves from matters involving individuals or organizations who made campaign contributions to them or who appointed them.</p> <p>The Board unanimously agreed during the most recent self-evaluation that all Board Members have honored the three aforementioned ethical boundaries during the previous evaluation period.</p>	<p><i>All items from the Meeting Student Outcomes Focus column, and:</i></p> <p>The Board unanimously agreed during the most recent self-evaluation that all Board Members adhered to all policies governing Board operating procedures during the previous evaluation period.</p> <p>All Board Members and the Superintendent agreed during the most recent self-evaluation that none of the Board Members have given operational advice or instructions to staff members.</p> <p>All Board Members have memorized all of the Board's goals and the current status of each.</p> <p>The Board conducted a quarterly self-evaluation during the previous three-month period -- or annually if the most recent score was 80 or higher -- and unanimously voted to adopt the results.</p>





CONTINUOUS IMPROVEMENT: The Board will invest time and resources toward improving its focus on the goals.			
Not Student Outcomes Focused (0)	Approaching Student Outcomes Focus (1)	Meeting Student Outcomes Focus (3)	Mastering Student Outcomes Focus (5)
<p><i>The Board is Not Student Outcomes Focused if any of the following are true:</i></p> <p>The Board has not adopted goals.</p> <p>The Board has not conducted a self-evaluation during the previous twelve month period.</p> <p>The Board has conducted a self-evaluation during the previous twelve month period but did not vote to adopt the results.</p> <p>The Board has not participated in a <b>governance team</b> training or retreat where all members of the governance team were present, during the previous twelve month period.</p>	<p><i>No items from the Not Student Outcomes Focused column, and:</i></p> <p>The Board tracks its use of time and reports monthly the percentage of Board-authorized public meeting time invested in monitoring the Board's goals and interim goals.</p> <p>The Board tracks the estimated annual cost of staff time invested in governance during its annual self-evaluation. This includes the time of any staff members invested in preparing for, attending, and debriefing after meetings. This includes all Board-authorized public meetings as well as all closed sessions and all hearings.</p> <p>The Board has provided time during regularly scheduled Board-authorized public meetings to recognize the accomplishments of its students and staff regarding progress toward goals and interim goals.</p> <p>The most recent Board self-evaluation took place no more than 12 months ago using this instrument or a research-aligned instrument.</p>	<p><i>All items from the Approaching Student Outcomes Focus column, and:</i></p> <p>The most recent Board annual self-evaluation took place no more than 45 days before the most recent Superintendent evaluation.</p> <p>The Board has hosted and the Board Members have led or co-led at least one training session on Student Outcomes Focused Governance during the previous twelve month period.</p> <p>The Board has continuously updated the status and targets of all goals, guardrails, and interim goals/guardrails, and publicly displays them in the room in which the Board most frequently holds regularly scheduled Board meetings.</p> <p>The Board conducted the most recent self-evaluation and voted to adopt the results.</p>	<p><i>All items from the Meeting Student Outcomes Focus column, and:</i></p> <p>The Board included students as presenters in at least one of the Student Outcomes Focused Governance training sessions during the previous twelve months.</p> <p>Prior to being selected, all newly selected Board Members received training on Student Outcomes Focused Governance from fellow Board Members on their Board or from a certified Student Outcomes Focused Governance Coach.</p> <p>The Board conducted the most recent quarterly self-evaluation -- or annually if the most recent score was 80 or higher -- and unanimously voted to adopt the results.</p>



# Guardrails for the Board

1. The Board will not vote for a budget that doesn't first align towards funding positive student outcomes goals or doesn't meet state criteria.
2. Board members will not vote in discord of achieving positive student outcomes goals.
3. Board members will not direct the superintendent or staff.
4. Board members will not undermine or behave in a disrespectful way towards colleagues, staff, or the superintendent.

# Time Tracking

BOARD MONTHLY TIME USE EVALUATION						
District Name / City:		Fresno Unified School District, Fresno, CA				
Meeting Date / Location:		July 2025 to September 2025				
Link to Meeting Video(s):						
Link to Meeting Agenda(s) / Minutes:						
Framework	Activity	Mins Used	% of Total Mins Used	Description	Minute Notations	Evaluator Notes
Vision & Goals	Goal Setting	16	4%	Reviewing, discussing, and/or selecting goals		
	Goal Monitoring	62	16%	Reviewing, discussing, and/or accepting/not accepting goal monitoring reports in accordance with the monitoring calendar		
Values & Guardrails	Guardrail Setting	18	5%	Reviewing, discussing, and/or selecting guardrails		
	Guardrail Monitoring	37	9%	Reviewing, discussing, and/or accepting / not accepting guardrail monitoring reports in accordance with the monitoring calendar		
Monitoring & Accountability	Superintendent Evaluation	0	0%	Annual evaluation of Superintendent / district performance		
	Voting	144	36%	The Board debating and/or voting on any item (voting on goal / guardrail adoption and/or scheduled monitoring reports & evals are counted elsewhere, not here; all other incidents of debating/voting are never a form of goals / guardrails "monitoring")		
Communication & Collaboration	Community Engagement	0	0%	Two-way communication opportunity where Board Members listen for and discuss the vision / values of their staff and community members		
	Student / Family Engagement	0	0%	Two-way communication opportunity where Board Members listen for and discuss the vision / values of their students and family members		
Continuous Improvement	Board Self Evaluation	7	2%	Quarterly and/or annual Board self-evaluation using the Student Outcomes Focused Governance Instrument		
	Board Time Use Evaluation	0	0%	Meeting evaluation using this time use instrument		
	Board Training	64	16%	Training for the Board on Student Outcomes Focused Governance and related topics		
	Board-led Community Training	0	0%	Board-hosted and Board Member-led or co-led training on Student Outcomes Focused Governance and related topics		
Other	Closed Sessions	383	NA	Time spent in non-public meetings, consistent with open meetings laws; this time is not calculated		
	Other	50	13%	Any time spent on an activity that is not one of the above		
Total Student Outcomes-focused Minutes		78	20%	Goal Setting & Goal Monitoring combined		
Total Public Meeting Minutes		398	100%	All minutes in Board-authorized public meetings combined		





BOARD MEETING DATE: October 8, 2025

ACTION REQUESTED: DISCUSS and ADOPT

TITLE AND SUBJECT: Adopt Resolution, Approving Public Agency Retirement Services Supplementary Retirement Plan for 2025/2026

ITEM DESCRIPTION: Included in the Board material is resolution 26-21, which will provide a retirement incentive for personnel who wish to voluntarily retire on June 30, 2026. In addition, there is a contract with Public Agency Retirement Services (PARS) to oversee the program. The retirement incentive must meet the district's fiscal and operational objectives for the plan to go into effect. The district may withdraw the retirement incentive if these goals are not reached. If the District withdraws the retirement incentive, resignations may be rescinded.

The district will make non-elective employer contributions to the participants' 403(b) annuity contract held with Pacific Life Insurance Company, which has been rated as A+ (Superior) by A.M. Best. The Participants will be provided with different options for receiving the funds. The district has successfully utilized PARS for early retirement program services in the past for other prior district offerings.

The Supplementary Retirement Plan (SRP) would provide participating employees with a tax-qualified annuity equal to **80%** of their 2025/26 base salary. This annuity is paid over five years. The program requires all employees to resign from district employment at the end of the school year (no later than June 30, 2026). There are approximately 1,900 District employees that meet the eligibility requirements of the plan, which is age 55 with 5 years of consecutive District service. If approved by the board, eligible participants will receive information immediately directly from PARS. Employees would have until December 5<sup>th</sup> to elect to participate.

The ultimate savings or cost of the program will be determined based on the actual number of enrolled employees, resulting replacement employee costs and the number of positions backfilled. A final analysis based on the actual enrolled employees will be presented to the board after the closing of the enrollment window. If the program is unable to demonstrate fiscal savings, the program may be rescinded. Additionally, if the plan is not implemented, the district would incur a cost of \$5,000 for administrative fees.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$5,000 are available in the General Fund budget.

PREPARED BY: Steven Shubin

DIVISION: Business and Financial Services

CABINET APPROVAL PHONE: (559) 457-6226

CABINET APPROVAL: Patrick Jensen, Chief Financial Officer



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

**RESOLUTION NO. 26-21**

On motion of Trustee\_\_\_\_\_, seconded by  
Trustee\_\_\_\_\_, RESOLUTION NO. 26-21 was adopted as follows:

**WHEREAS** it is determined to be in the best fiscal interest of the District and its employees to provide a retirement incentive offer to eligible employees who wish to voluntarily exercise their option to separate from District Service;

**WHEREAS** there is no cash option available to employees in lieu of this retirement incentive offer;

**WHEREAS** Public Agency Retirement Services (PARS) has made available to the District a Supplementary Retirement Plan, a retirement incentive program supplementing STRS/PERS, and qualifying under the relevant sections of Section 403(b) of the Internal Revenue Code;

**WHEREAS** the District, pursuant to applicable policy and/or a collective bargaining agreement, desires to adopt the Supplementary Retirement Plan and to fund the incentive through nonelective employer contributions to the PARS designated 403(b) provider.

**NOW THEREFORE, BE IT RESOLVED THAT:**

1. The Governing Board of Education of the District hereby adopts the PARS Supplementary Retirement Plan, and the PARS Retirement Contributions Trust Agreement as part of the District retirement program, effective October 8, 2025; and
2. The retirement incentive must meet the District's fiscal and operational objectives in order for the plan to go into effect. If these goals are not reached, the District may withdraw the retirement incentive. If the District withdraws the retirement incentive, resignations may be rescinded; and
3. The Board of Education of the District hereby appoints the Chief Financial Officer or his/her successor or his/her designee as the District's Plan Administrator; and
4. The District's PARS Plan Administrator is hereby authorized to execute the contracts, adoption agreement, and/or a custodial agreement facilitating the payment of contributions to the 403(b) arrangement, and other legal documents related to a trust or the plan on behalf of the District and to take whatever additional actions are necessary to maintain the District's participation in the plan and to maintain compliance of any relevant regulations issued.

Resolution No. 26-21

**PASSED AND ADOPTED** this 8<sup>th</sup> day of October 2025, by the following Board of the Fresno Unified School District of Fresno County, California, by the following vote:

AYES:

NOES:

ABSENT:

STATE OF CALIFORNIA  
COUNTY OF FRESNO

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

Witness my hand this 8<sup>th</sup> day of October 2025.

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Clerk of the Governing Board of  
Fresno Unified School District



PUBLIC AGENCY  
RETIREMENT SERVICES

# FRESNO UNIFIED SCHOOL DISTRICT

PARS Supplementary Retirement Plan (SRP)

October 8, 2025

# ABOUT US

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- Established in 1984
- 3<sup>rd</sup> Largest Multiple Employer Public Retirement System in California
- 1,100+ Member Agencies
- Over 750,000 Plan Participants
- 2,300+ Plans under Administration
- Headquartered in Orange County
- Over \$10.0 Billion Assets under Administration
- Assists in all phases of the program from plan design, implementation, and ongoing plan administration

# SAMPLING OF 300+ PARS SRP CLIENTS

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## FRESNO COUNTY DISTRICTS

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Caruthers Unified School District  
Central Unified School District  
Clovis Unified School District  
Washington Unified School District  
**Fresno Unified School District**  
Golden Plains Unified School District  
Kerman Unified School District  
Monroe Elementary School District  
Parlier Unified School District  
Riverdale Joint Unified School District  
Selma Unified School District  
Sierra Unified School District

## NON-FRESNO COUNTY DISTRICTS

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Anaheim Union High School District  
Bakersfield City School District  
Capistrano Unified School District  
Corona-Norco Unified School District  
Coronado Unified School District  
Elk Grove Unified School District  
Irvine Unified School District  
Kern High School District  
Long Beach Unified School District  
Oakland Unified School District  
Ontario-Montclair School District

## COUNTY OFFICES OF EDUCATION

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Alameda County Office of Education  
Los Angeles County Office of Education  
Orange County Office of Education  
San Bernardino County Office of Education  
Sacramento County Office of Education  
Santa Clara County Office of Education  
Sonoma County Office of Education

## COMMUNITY COLLEGE DISTRICTS

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State Center Community College District

Sacramento City USD  
San Bernardino City USD  
San Diego Unified School District  
San Francisco Unified School District  
San Jose Unified School District  
San Juan Unified School District  
Santa Ana Unified School District  
Stockton Unified School District  
Sweetwater Union High School District  
Twin Rivers Unified School District  
Vista Unified School District

# RETIREMENT INCENTIVE GOALS

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- Retirement Incentive Plans encourage long-term or senior employees, typically at the top of the salary schedule, to retire early.
- The savings are achieved by replacing the senior employee with a lower paid employee or not replacing at all.
- The goal is to increase the number of natural attrition retirements by 3-4 times.
- Additional retirements from a Retirement Incentive Plan can reduce the need for layoffs for some agencies.

# SRP PROCESS AND STEPS

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- Board approves a contingent plan offering to designated eligible employees, which creates a 60 day enrollment window.
- Interested employees submit an irrevocable letter of resignation during the enrollment period.
- At the end of the enrollment period, a fiscal analysis is conducted to determine the savings (or cost) to District.
- Based on results, Board can determine whether Plan proceeds or is canceled.
- If Plan proceeds, employees resign.
- If Plan is canceled, the offer and resignation letters are rescinded.



# PROPOSED PLAN DESIGN

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**One-time Plan offered through a tax-sheltered annuity program:  
Internal Revenue Code Section 403(b)**

**Certificated Non-Management, Certificated  
Management, Classified Non-Management, Classified  
Management, Supervisory & Confidential Employees**

**80% of Final Pay\* Spend Amount**

**\* 2025-26 final contracted base salary amount adjusted for FTE (full-time equivalence)  
plus the career increment percentage eligible for addition to the basic salary schedule.  
Modified career increments (i.e., new longevity) and other additives shall be excluded.**

- Post-Employment contributions funded over a period of five (5) years following termination of employment
- Contributions are used to fund the purchase of an annuity through Pacific Life Insurance Company
- Distribution options receive favorable tax treatment and may be eligible for IRA rollovers (under Age 73)
- All mortality and investment risk transferred to the insurance company

# BENEFIT OPTION CHOICES FOR PARTICIPANTS

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## Option 1

### Lifetime

*Monthly cash payment for the participant's lifetime.*

## Option 2

### Joint & 100% Survivor

*Reduced Joint and Survivor monthly payment paid for the participant's lifetime and beneficiary's lifetime.*

## Option 3

### Life or 10 Years

*Modified monthly cash payment paid for the greater of 10 years or the participant's lifetime.*

## Options 5-15

### Fixed Payments

*Higher, fixed period payments, based on the present value of the unmodified benefit, paid monthly for a fixed number of years. These options are guaranteed to pay out for the specified period.*

# PLAN DESIGN AND ASSUMPTIONS

	Assumptions			
Eligibility Requirements	<ul style="list-style-type: none"><li>• Certificated Non-Management, Certificated Management, Classified Non-Management, Classified Management, Supervisory &amp; Confidential Employees in a permanent position with benefits</li><li>• Age <b>55</b> and <b>5</b> Years of Consecutive District Service</li><li>• FTE ≥ 0.50</li></ul> <p>Remain in active and paid status through the last day of assigned 25-26 work calendar with resignation effective no later than June 30, 2026</p>			
Benefit Level	<b>80% of Final Pay*</b> <i>*Final Pay shall be defined as the 2025-26 final contracted base salary amount adjusted for FTE (full-time equivalence) plus the career increment percentage eligible for addition to the basic salary schedule. Modified career increments (i.e., new longevity) and other additives shall be excluded.</i>			
Replacement Salaries	Certificated Non-Management: <b>\$84,477</b> (Based on PARS 2-Year New Hire Study) Certificated Management: <b>86.38%</b> of Current Salary (Step 2) Classified Non-Management: <b>84.67%</b> of Current Salary (Step 1) Supervisory & Confidential: <b>90.46%</b> of Current Salary (Step 2) Classified Management: <b>86.38%</b> of Current Salary (Step 2)			
Health Care Costs	Active: <b>\$16,940</b> Retiree (Lifetime): <b>\$22,000</b> (Age 57.5, hired before 2005: 16.5 yrs service, hired after 2005: 20 yrs service)			
STRS/PERS Retirement Plan Costs	<b>STRS</b> 2025-26 19.10% 2026-27 19.10% 2027-28 19.10%		<b>PERS</b> 2025-26 26.81% 2026-27 26.90% 2027-28 27.80%	
PARS Plan Funding	Five annual payments paid July 10 <sup>th</sup> of each year beginning in 2026			

# PARS ANALYSIS METHODOLOGY

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Total Compensation Differential between  
Retiring Employee and Replacement Employee

-

Retirement Health Care Cost

-

Retirement Incentive Cost

-

Current Natural Attrition

-

Future Loss in Natural Attrition

+

Savings due to Non-Replacements

=

Net Savings (Cost)

# PARS RETIREMENT PROJECTIONS

Employee Group	Number of Eligible Employees	Projected Retirements with PARS SRP	Average Salary	% Retirements
<i>Certificated</i>				
Certificated Non-Management	847	212	\$115,794	25.03%
Certificated Management	140	37	\$163,640	26.43%
<i>Classified</i>				
Classified Non-Management	849	187	\$50,437	22.03%
Supervisory & Confidential	32	8	\$99,961	25.00%
Classified Management	51	15	\$143,687	29.41%
<b>Total</b>				
All Employees	1,919	459	\$93,660	23.92%

# FISCAL SUMMARY OF SAVINGS

## ALL EMPLOYEES

80% of Final Pay Spend Amount Assuming 459 Retirements (23.92% of Eligible Group)				
	Number of Retirements	Projected Savings in Year 1	Projected Savings over 3 Years	Projected Savings over 5 Years
ALL EMPLOYEE GROUPS	459	\$9,458,247	\$23,517,097	\$35,281,462

# PROPOSED TIMELINE

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- October 8, 2025** ▪ Board authorization to offer plan to eligible employees
- Mid-October 2025** ▪ PARS mails individual benefit illustration packets to eligible employees
- Late October 2025** ▪ PARS Group SRP Orientation
- Early December 2025** ▪ PARS Individualized Counseling Session
- December 5, 2025** ▪ PARS enrollment window closes
- December 17, 2025** ▪ Board announces approval/rescission of the Plan
- June 30, 2026** ▪ Employees resign from District employment on last day of school
- July 10, 2026** ▪ District make initial contribution to fund Pacific Life Annuity
- August 1, 2026** ▪ PARS Benefit Checks commence

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 08, 2025

ACTION REQUESTED: ADOPT

TITLE AND SUBJECT: Adopt Findings of Fact and Recommendations of District Administrative Board

ITEM DESCRIPTION: 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 September 24, 2025.

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

PREPARED BY: Carlos Castillo, Ed.D.

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3750

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



Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 08, 2025

ACTION REQUESTED: ADOPT

TITLE AND SUBJECT: Adopt Resolution No. 26-13, California Department of Education for California State Preschool Programs Continued Funding Application

ITEM DESCRIPTION: Included in the Board materials is a resolution certifying the Board's approval to submit the Continued Funding Application to the California Department of Education for California State Preschool Programs. The resolution further authorizes designated representatives to sign the Continued Funding Application and all related contract documents for the 2026/27 school year. Submission of this application is required annually to renew contracts that provide funding for both the part-day and full-day California State Preschool Program, as well as the California Prekindergarten and Family Literacy Support Program.

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

PREPARED BY: Marie Williams, Ed.D.

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3750

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



Carlos Castillo (Sep 19, 2025 16:20:34 PDT)

## RESOLUTION AUTHORIZING CONTINUED FUNDING APPLICATION

This resolution is adopted to certify approval of the Governing Board to submit the Continued Funding Application (CFA) to the California Department of Education (CDE). If the CFA is approved by the CDE, the agency's current California State Preschool Program contract and Prekindergarten and Family Literacy Support contract, if applicable, will be automatically renewed for fiscal year (FY) 2026–27. This resolution further authorizes the designated representative(s) below to sign the CFA and all related FY 2026–27 contract documents.

### RESOLUTION

BE IT RESOLVED that the Governing Board of Fresno Unified School District authorizes the person/s listed below to sign the FY 2026–27 CFA and all related contract documents for the Governing Board.

NAME/S OF AUTHORIZED REPRESENTATIVE/S	TITLE/S
Mao Misty Her	Superintendent
Patrick Jensen	Cheif Financial Officer

PASSED AND ADOPTED THIS DATE, October 08, 2025, by the Governing Board of Fresno Unified School District of Fresno County, in the State of California.

I, Valerie Davis, President of the Governing Board, certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at a meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

\_\_\_\_\_  
(Superintendent' Signature)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(President's Signature)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Clerk's Signature)

\_\_\_\_\_  
(Date)

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 08, 2025

ACTION REQUESTED: ADOPT

TITLE AND SUBJECT: Adopt Resolution No. 26-20, Recognizing October as National Cyber Security Awareness Month

ITEM DESCRIPTION: Included in the Board material is Resolution No. 26-20, Recognizing October as National Cyber Security Awareness Month. Fresno Unified will join others across the country in recognizing the month of October as National Cyber Security Awareness Month (NCSAM). Our Nation's children spend hours each week in an online environment which profoundly impacts their social, emotional, and physical development. Fresno Unified School District will be recognizing Cyber-Safety Week at all its K-12 schools from October 20 through October 24 and will provide instruction in Cyber Safety using appropriate grade level curriculum materials.

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

PREPARED BY: Brian Dvorak, Teacher on Special Assignment

DIVISION: Information Technology

CABINET APPROVAL PHONE: (559) 457-3560

CABINET APPROVAL: Chief Technology Officer, Tami Lundberg





**BOARD OF EDUCATION**  
Valerie F. Davis, President  
Veva Islas, Clerk  
Claudia Cazares  
Elizabeth Jonasson Rosas  
Andy Levine  
Keshia Thomas  
Susan Wittrup  
  
**INTERIM SUPERINTENDENT**  
Mao Misty Her

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

In the Matter of Recognizing October as)  
National Cyber Security Awareness Month)

**RESOLUTION No.26-20**

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

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

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

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

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

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

WHEREAS, the Fresno Unified School District will be recognizing Cyber-Safety Week at all of its K-12 schools from October 20 - 24, 2025.

NOW, THEREFORE, BE IT RESOLVED: that the Fresno Unified School District does hereby proclaim the month of October 2025 as **National Cyber Security Awareness Month!**

ADOPTED this 10/8/2025 by the Board of Education of Fresno Unified School District, by the following vote:

AYES: \_\_\_\_\_  
NOES: \_\_\_\_\_  
ABSTAIN: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Valerie F. Davis, Board President

\_\_\_\_\_  
Mao Misty Her, Superintendent

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 08, 2025

ACTION REQUESTED: ADOPT

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

ITEM DESCRIPTION: Included in the Board material is a Variable Term Waiver request for Bilingual Cross-Cultural Language and Development (BCLAD) Authorization for the 2025/26 school year.

The Education Code 44225(m) allows the commission to grant waivers to fill in an area that is deemed hard-to-fill.

The candidate referenced below is working towards completing the required coursework for the Multiple Subject Credential and BCLAD Authorization.

Name	Site	Credential/BCLAD Language
Cindy Salazar	Tioga Middle School	BCLAD: Spanish

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

PREPARED BY: Giovanna DiFilippo, Assistant Superintendent

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559) 457-3508

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



Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 08, 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, Assistant Superintendent

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

Revised 10/2/25

Date: 10/8/2025

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 2025-2026.

### ELECTIONS

#### Certificated Personnel

1086737	Ahn	Tae	Specialist, Resource, Sp Ed	Bullard High	9/2/2025
1061724	Asbury	Malinda	Teacher, Music, Elementary	Figarden Elementary	9/2/2025
1085893	Barragan	Naomi	Teacher, Bilingual	Lane Elementary	9/2/2025
1088959	Boaz	Victoria	Teacher, Music, Elementary	Tehipite Middle	9/2/2025
1071696	Budd	Lindy	Teacher, Elementary	Homan Elementary	9/2/2025
1072166	Corona Chavez	Karla	Teacher, Handicapped, Severely	Sequoia Middle School	9/22/2025
1088965	Gallardo	Annamarie	Nurse	Health Services	9/2/2025
1088960	Moua	Michelle	Teacher, Middle School	Kings Canyon Middle	9/2/2025
1063842	Phaphouampheng	Maria	Teacher, Bilingual	Wawona Middle School	9/2/2025
1074948	Pineda Medina	Daisy	Teacher, Lrng Hndcp, Sdc	Wilson Elementary	9/2/2025
1088352	Pouch	Soklay	Teacher, Middle School	Tenaya Middle School	9/2/2025
1088961	Powell Roy	Margaret	Teacher, Autistic, Sdc	Malloch Elementary	9/2/2025
1087521	Ramirez	Virginia	Teacher, Senior High	McLane High	9/2/2025
1047930	Willet	Cherelyn	Teacher, Senior High	McLane High School	9/2/2025
1078728	Wood	Tyler	Teacher, Senior High	Sunnyside High School	8/13/2025
1050411	Xiong	Ger	Teacher, Middle School	Terronez Middle	9/2/2025

#### Classified Personnel

1074820	Alarcon	Jonathon	Paraprof, Extensive Support Needs	Ericson Elementary	9/22/2025
1085134	Alvarez	Denise	Paraprof, After Schl/Ext Day	Winchell Elementary	9/2/2025
1088949	Bailey	Vincent	Plumber	Maintenance And Operations	9/2/2025
1089045	Barajas	Aliyah	Trustee Area Liaison	Board Of Education	9/8/2025
1076376	Barajas Jr	Edward	Technician, Libr Media-Elem	Leavenworth Elementary	9/22/2025
1088950	Bojorquez	Selena	Lead, After Schl/Ext Day	Jackson Elementary	9/2/2025
1088963	Bonnette Garcia	Daeja	Paraeducator, Community Based	McLane High School	9/2/2025
1088137	Burton	Anaiya	Paraprof, Instructional Asst	King Elementary	9/2/2025
1086748	Cardenas	Yrma	Paraprof, Child Development Bilingual	Rowell Elementary	9/2/2025
1086747	Carrasco	Betsi	Specialist, Tier II Intervention	Prevention And Intervention	9/8/2025
1088953	Chavez	Sierra	Paraprof, Child Development	King Elementary	9/2/2025
1085109	Chavez Delgado	Claudia	Paraprof, Child Development	Cesar Chavez Child Dev Center	9/2/2025
1076907	Cruz	Corina	Paraprof, Instructional Asst	Lawless Elementary	9/2/2025
1027875	Darling	Tracy	Paraprof, Mild/Moderate Support Needs	Fremont Elementary	9/2/2025
1089090	Flores Gonzales	Yajaira	Paraprof, Mild/Moderate Support Needs	McLane High School	9/22/2025
1088229	Galvan	Yvette	Paraprof, Mild/Moderate Support Needs	Roosevelt High School	9/22/2025
1088998	Gant	Veronica	Assistant, Campus Safety	Hamilton School	9/8/2025
1080705	Gilbert	Tamika	Nutrition Services Assistant	Packaging Center	9/2/2025
1085981	Gonzales	Angela	Paraprof, After Schl/Ext Day	Turner Elementary School	9/8/2025
1088962	Gonzales	Thomas	Painter	Maintenance And Operations	9/2/2025
1079391	Gonzales	Yndalecio	Assistant, Campus Safety	Phoenix Secondary	9/8/2025
1088690	Gonzalez	Matilde	Operator, Packaging Machine	Nutrition Services	9/2/2025
1086212	Guy	Sierra	Paraprof, Instructional Asst	Rowell Elementary	9/2/2025
1087724	Harrar	Bikramjit	Nutrition Services Assistant	Packaging Center	9/2/2025

1088945	Holloway	Jaden	Paraprof, Mild/Moderate Support Needs	Lincoln Elementary	9/2/2025
1041133	Jacobo-Medrano	Francisco	Assistant, Campus Safety	Tioga Middle School	9/2/2025
1081476	Jasso	Jacqueline	Paraprof, Instructional Asst	Slater Elementary	9/22/2025
1074444	Jones	Brynna	Paraprof, Mild/Moderate Support Needs	Roosevelt High	9/22/2025
1085350	Kaur	Sandeep	Nutrition Services Assistant	Food Services	9/2/2025
1080296	Lara	Sunnie	Nutrition Services Assistant	Balderas Elementary	9/2/2025
1089089	Leyva	Chloe	Paraprof, After Schl/Ext Day	Bakman Elementary	9/22/2025
1078903	Lo	Ouma	Paraprof, After Schl/Ext Day	Sunset Elementary	9/22/2025
1079123	Longoria	Jaylene	Paraprof, Instructional Asst	Anthony Elementary	9/8/2025
1060646	Lott	Ariana	Paraprof, Mild/Moderate Support Needs	Mclane High School	9/8/2025
1088956	Lucatero	Cynthia	Paraprof, Alternative Educ	Phoenix Acad Elementary-Dclds	9/2/2025
1080851	Luna	Angels	Paraprof, Instructional Asst	Powers Elementary	9/8/2025
1088964	Malcos Torres	Stephanie	Paraprof, After Schl/Ext Day	Sunset Elementary	9/2/2025
1089062	Martinez	Adriana	Liaison, Home/School Spanish	Starr Elementary	9/22/2025
1088955	Martinez	Ashley	Paraprof, Instructional Asst	King Elementary	9/2/2025
1089072	Meza	Keila	Paraprof, After Schl/Ext Day	Bakman Elementary	9/22/2025
1060136	Migliore	Mary	Paraprof, Mild/Moderate Support Needs	Addams Elementary	9/2/2025
1075173	Morales	Eva	Paraprof, Early Chldhd Mil/Mod Support Needs	Kratt Elementary	9/2/2025
1045826	Moreno Hernandez	Maria	Specialist, Tier II Intervention	Prevention And Intervention	9/2/2025
1066160	Morgan	Eva	Assistant, Campus Safety	Hoover High School	9/22/2025
1084877	Mosman	Rosemary	Assistant, School Office	Easterby Elementary	9/2/2025
1088700	Moua	Kayla	Paraprof, Extensive Support Needs	Homan Elementary	9/2/2025
1089065	Navarro	Edith	Paraprof, Mild/Moderate Support Needs	Burroughs Elementary	9/22/2025
1089056	Nieto	Silvia	Paraprof, Extensive Support Needs	Terronez Middle School	9/22/2025
1088948	Nuno	Desari	Nutrition Services Assistant	Packaging Center	9/2/2025
1068068	Olivera	Janette	Paraprof, Child Development	Roosevelt Pace Center	9/2/2025
1082843	Ortiz	Maria	Assistant, Campus Safety	Fresno High School	9/2/2025
1089006	Perez Hernandez	Victoria	Paraprof, After Schl/Ext Day	Mccardle Elementary	9/8/2025
1087222	Pino	Christian	Assistant, Campus Safety	Lowell Elementary	9/2/2025
1085581	Reyes	Landon	Paraprof, Early Chldhd Mil/Mod Support Needs	Powers Elementary	9/8/2025
1066373	Rivera	Yadira	Liaison, Home/School Spanish	King Elementary	9/22/2025
1071613	Saetern	Susan	Paraprof, Extensive Support Needs	Anthony Elementary	9/8/2025
1071375	Salas	Thalia	Manager, School Office Middle	Tioga Middle School	9/2/2025
1088448	Salinas	Jo Ann	Nutrition Services Assistant	Packaging Center	9/8/2025
1074081	Sanghera	Harinder	Nutrition Services Assistant	Packaging Center	9/2/2025
1069292	Scott	Taszma	Paraprof, Instructional Asst	Webster Elementary	9/22/2025
1088954	Shelton	Karen	Assistant, Choral Accompanist	Music/Visual and Perform Arts	9/2/2025
1087839	Shukla	Asha	Nutrition Services Assistant	Packaging Center	9/2/2025
1088947	Smith	Timothy	Paraprof, Instructional Asst	Tatarian Elementary	9/2/2025
1088946	Solis	John	Paraprof, Instructional Asst	Tatarian Elementary	9/2/2025
1086022	Sran	Jaswinder	Liaison, Home/School	Lawless Middle School 7-8	9/2/2025
1085277	Thor	Vang	Custodian	Sunnyside High School	9/22/2025
1084461	Tonel	Paul Jester	Custodian	Addams Elementary	9/2/2025
1042046	Travis	Jennifer	Paraprof, Child Development	Homan Elementary	9/2/2025
1077378	Valencia	Jaden	Paraprof, Mild/Moderate Support Needs	Cooper Middle School	9/2/2025
1088977	Vang	Cynthia	Technician, Medi-Cal Billing	Prevention And Intervention	9/8/2025
1088958	Vang	Evelyn	Paraprof, After Schl/Ext Day	Fremont Elementary	9/2/2025
1039880	Vang	Mai	Custodian	Wawona Middle	9/2/2025
1088736	Washington	Desiree	Assistant, Resrce Cnslg	Kratt Elementary	9/2/2025
1086886	Weldrick	Kaitlyn	Paraprof, Extensive Support Needs	Heaton Elementary	9/22/2025
1077750	Williams	Valerie	Paraprof, Child Development	Cesar Chavez Child Dev Center	9/2/2025
1088957	Willner	Jonathan	Plumber	Maintenance And Operations	9/2/2025
1088952	Xiong	Chueseng	Paraprof, Mild/Moderate Support Needs	Mclane High School	9/2/2025

1088951	Yontomo	Roberta	Paraprof, Mild/Moderate Support Needs	Duncan Polytechnical	9/2/2025
1086182	Zamora	Esmeralda	Speech Language Pathologist Assistant	Special Ed	9/22/2025

#### Management Certificated

1089073	Chevez	Gabriela	Clinical School Social Worker	Project Access	9/22/2025
1088966	Drati	Ben	Superintendent, Deputy	Deputy Superintendent	9/2/2025
1089020	Garcia	Richard	Clinical School Social Worker	Prevention And Intervention	9/22/2025
1078649	Hernandez	Jessica	Psychologist, School	Baird	9/22/2025
1074665	Painter	Antoinette	Clinical School Social Worker	Project Access	9/22/2025
1089019	Silva	Kimberly	Clinical School Social Worker	Prevention And Intervention	9/22/2025

### DISMISSALS

#### Certificated Personnel

1071199	Wagner	Thatcher	Teacher, Senior High	McLane High	8/27/2025
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#### Classified Personnel

1076430	Rubio	Isaac	Assistant, Noontime	Norseman Elementary	8/27/2025
1083994	Villagrana	Alexis	Assistant, Noontime	Kratt Elementary	8/27/2025

### RESIGNATIONS OR RETIREMENTS

#### Certificated Personnel

1010607	Fargano	Jacquelyn	Teacher, Senior High	Fresno High	8/26/2025
<del>1076357</del>	<del>Garcia</del>	<del>Crystal</del>	<del>Teacher, Elementary</del>	<del>Greenberg Elementary</del>	<del>8/8/2025</del>
1079302	Garcia	Irene	Teacher, Elementary	Slater Elementary	9/19/2025
1071236	Grubb	Tracy	Teacher, Elementary, eLearn Academy	Mailto	6/18/2025
1073036	Mukai	Stanlee	Specialist, Resource, Sp Ed	Herrera Elementary	8/26/2025
1041664	Revilla	Rosa	Teacher, Middle School	Terronez Middle	11/30/2025

#### Classified Personnel

1074402	Arteaga	Myra	Paraprof, Extensive Support Needs	Figarden Elementary	8/12/2025
1015725	Bangar	Des	Custodian	Hamilton School	10/30/2025
1086397	Barragan Rodriguez	Nancy	Paraprof, Extensive Support Needs	Heaton Elementary	7/11/2025
1049884	Contreras	Alexandra	Specialist, Prevn & Intervn	Project Access	9/19/2025
1086447	Dean	Abishay	Driver, Bus	Transportation	9/25/2025
1086565	Dote	Danae	Paraprof, Child Development	Anthony Elementary	10/2/2025
1080769	Garcia Valencia	Tania	Paraprof, Extensive Support Needs	Jefferson Elementary	6/11/2025
1087062	Gong	Ethan	Assistant, Choral Accompanist	Music/Visual and Perform Arts	6/12/2025
1031380	Gong	Ronald	Paraeducator, Community Based	Addicott School	9/15/2025
1076746	Gonzales	Francisco	Mechanic, Hvac & Refrigeration	Maintenance And Operations	12/31/2025
1081496	Kaur	Rajinder	Assistant, Noontime	Robinson Elementary	10/1/2025
1070548	Martinez	Veronica	Nutrition Services Assistant	Food Services	9/26/2025
1086937	Petty	Cecely	Nutrition Services Assistant	Nutrition Services	9/26/2025
1086219	Rodriguez	Sarah	Paraprof, Extensive Support Needs	Powers Elementary	9/22/2025
1025549	Sacca	Kim	Paraprof, Mild/Moderate Support Needs	Thomas Elementary	11/21/2025
1087119	Said	Halima	Paraprof, After Schl/Ext Day	Bakman Elementary	8/23/2025
1086802	Terriquez Neri	Anabel	Paraprof, After Schl/Ext Day	Calwa Elementary	8/16/2024
1084917	Villanueva	Victoria	Paraprof, Mild/Moderate Support Needs	Ewing Elementary	6/12/2025

#### Management Classified

<del>1073471</del>	<del>Rodrigues</del>	<del>Pachia</del>	<del>Psychologist, School</del>	<del>Centennial Elementary</del>	<del>8/8/2025</del>
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### R39-MONTH REEMPLOYMENT RIGHTS

#### Certificated Personnel

1069142	McCoy	Stephanie	Specialist, Resource, Sp Ed	Roosevelt High School	9/10/2025
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### PROMOTIONS

#### Classified Personnel

1081841	Cholula	Naomi	Liaison, Home/School Spanish	Yokomi Elementary	9/2/2025
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1070396	Cordova	Isabel	Secretary, Administrative II	Fiscal Services	9/2/2025
1085413	Diaz	Roland	Assistant, Campus Safety	Roosevelt High School	9/18/2025
1035083	Gonzalez	Rosa	Paraprof, Bilingual Spanish	Birney Elementary	8/15/2025
1052656	Kaur	Jasmeet	Food Production Staging Techn	Food Services	8/19/2025
1082321	Martinez	Janet	Nutrition Services Assistant	Nutrition Services	8/29/2025
1078177	Thor	Vang	Operator, Swimming Pool	Sunnyside High	9/8/2025

**Management Classified**

1062292	Rodriguez	Maria	Manager III, General	Prevention And Intervention	7/18/2025
1052501	Zavala	Jose	Manager III, General	Prevention And Intervention	7/18/2025

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 08, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Meeting Minutes

ITEM DESCRIPTION: Included in the Board materials are draft minutes for the regular meeting of the Board of Education held September 24, 2025.

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

PREPARED BY Ambra O'Connor

DIVISION: Office of the Superintendent

CABINET APPROVAL PHONE: (559) 457-3838

CABINET APPROVAL: Chief of Staff, Ambra O'Connor 

## **MINUTES – BOARD OF EDUCATION REGULAR MEETING**

**Fresno, California  
September 24, 2025**

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

At the regular meeting of the Fresno Unified School District Board of Education held September 24, 2025, there were present Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and Board President Davis. Superintendent Her was also present.

For the record, Member Jonasson Rosas arrived at 4:36 p.m.

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

### **PLEDGE OF ALLEGIANCE**

Ambra O'Connor led the Pledge of Allegiance.

For the record, Member Levine requested to take agenda item C-2, Adopt Resolution No. 26-14, California High School Voter Education Weeks out of order to allow attending students to speak to the item.

On a motion by Member Levine, seconded by Member Wittrup the Board approved taking agenda item C-2 out of order by a roll call vote of 6-0-0-1 as follows: AYES: Board Members: Cazares, Levine, Thomas, Wittrup, Clerk Islas, and Board President Davis. ABSENT: Member Jonasson Rosas.

For the record, the Board received thirty-one (31) requests by students to address the Board on agenda item C2, Adopt Resolution No. 26-14, California High School Voter Education Weeks. The names of the individuals are as follows:

1. Elliot Quevedo
2. Joseph Garcia
3. Maxsim Romero
4. Geoffrey Green
5. Tommy Chhabera
6. Sarah Camarillo
7. Alexa Gonzalez



8. Christina Garcia Ramirez
9. Elijah Vang
10. Leslie Diaz Gonzalez
11. Omar Casamayor
12. Yasmine Pacheco
13. Angelica Guzman
14. Iyven Salinas
15. Jesse Avila
16. Ismael Martinez Valencia
17. Brian Harris
18. Ayden Salinas
19. Estevan Jordan
20. Aaron Curiel
21. Guadalupe Torres
22. Audrey Bush
23. Saybele Dioselin Cornelio Bustos
24. Victoria Wheatly
25. Rheanna Destinne Rodriguez
26. Dania Sofia Torres
27. Vanessa Santiago
28. Keren Herrera
29. Natalie Teran
30. Brice Randlegranderson
31. Leslie Diaz

On a motion by Member Cazares, seconded by Member Thomas, the Board approved agenda item C-2 by a roll call vote of 7-0-0-0 as follows: AYES: Board Members: Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and Board President Davis. ABSENT: Member Jonasson Rosas.

#### **OPPORTUNITY for Public Comment on Closed Session Items**

For the record, the Board was in receipt of zero (0) public requests to address the Board on Closed Session items.

#### **A. RECEIVE INFORMATION & REPORTS**

For the record, the Board was in receipt of Agenda Items A-1, Constituent Services Office Quarterly Reporting; A-2, Constituent Services/Government Relations Annual Report; and A-3, Proposed Revisions to Board Bylaw 9270.

Board President Davis ADJOURNED the Regular Board Meeting to Closed Session at 5:08 p.m.

For the record, Closed Session extended to 6:20 p.m.

Board President Davis RECONVENED the meeting to Open Session at 6:24 p.m.

## Reporting Out of Closed Session

- On a motion by Board Member Levine, seconded by Board Member Cazares, the Board acted in closed session on a Workers' Compensation Settlement for Jesse Avila, Case No. WC17-1016-1207, by a roll call 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 President Davis, seconded by Board Member Jonasson Rosas, the Board acted in closed session on a Workers' Compensation Settlement for Jesse Avila, Case No. 2017-0671, by a roll call 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 acted in closed session on a Workers' Compensation Settlement for Jesse Avila, Case No. 2018-0302, by a roll call 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 Clerk Islas, seconded by Board Member Levine, the Board acted in closed session to internally hire Abraham Olivares to Assistant Superintendent of Special Education, by a roll call 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 Wittrup, seconded by Board Clerk Islas, the Board acted in closed session to internally hire Jennifer Stacy-Alcantara to Associate Superintendent, Student and Family Services, by a roll call vote of 5-1-1-0 as follows: AYES: Board Members Cazares, Levine, Wittrup, Clerk Islas, and President Davis. NOES: Board Member Thomas. ABSTENTIONS: Board Member Jonasson Rosas.

For the record, the Board formally welcomed the incoming Student Advisory Board and recognized those serving as Student Board Members during the 2025/26 academic year.

The 2025/26 Student Board Members are Jonaven Souksamlane from Duncan Polytechnical High School, Elijah May from Sunnyside High School, and Madison Carey from the Farber Educational Campus will serve as alternate.

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, HOLD Public Hearing and ADOPT Resolution No. 26-12, Certifying Sufficiency of Instructional Materials**

For the record, Board President Davis opened the Public Hearing at 6:39 p.m.

For the record, the Board received no public requests to speak on agenda item B-1, Hold Public Hearing and Adopt Resolution No. 26-12, Certifying Sufficiency of Instructional Materials.

For the record, Marie Williams, Ed.D., was available to provide clarity, if needed.

For the record, Board President Davis closed the Public Hearing at 6:39 p.m.

On a motion by Board Member Wittrup, seconded by Board Member Cazares, the Board adopted Resolution No. 26-12, Certifying Sufficiency of Instructional Materials, by a roll call vote of 7-0-0-0 as follows: Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and President Davis.

### **B-2, PRESENT and DISCUSS Baselines for Equitable Access Interim Guardrails**

For the record, the Board received no public requests to speak on agenda item B-2, Present and Discuss Baselines for Equitable Access Interim Guardrails.

For the record, Board Members provided comments and raised questions regarding agenda item B-2. A summary of Board Member feedback is outlined below:

**Member Jonasson Rosas** thanked staff for time in the small group sessions and reiterated part of those conversations as follows: Member Jonasson Rosas found the backwards mapping of goals productive and wanted to make sure it would indeed happen.

**Member Levine** thanked the Superintendent and team for their work in this area and agreed that the small group sessions were helpful. Member Levine suggested that it would be helpful in this area and other areas going forward if the number of students in each subgroup were included.

**Member Wittrup** expressed appreciation of the small group meetings. Member Wittrup suggested the area Students with Disabilities be presented by the 13 eligibility areas for students as the learning can be quite different. Member Wittrup asked how the district plans to capture the differences.

**Member Cazares** requested Superintendent to talk about how the district plans to implement yearly assessments for all seventh and eleventh grade students.

**President Davis** asked when will the Board see completion rates.

For the record, Superintendent Her and Carlos Castillo, Ed.D., were available to provide clarity.

### **B-3, DISCUSS and APPROVE Effective Staff Guardrail and Monitoring Report**

For the record, the Board received no public requests to speak on agenda item B-3, Discuss and Approve Effective Staff Guardrail and Monitoring Report.

For the record, Board Members provided comments and raised questions regarding agenda item B-3. A summary of Board Member feedback is outlined below:

**Member Jonasson Rosas** asked fellow Board colleagues to speak slowly, concisely, and to frame smart questions as this is the first monitoring session in which Board questions will be scored. Member Jonasson Rosas reiterated the expectations to receive a score of 100% as follows: all Board members must have read the material, participate in the discussion during the Board meeting, and ask questions.

**Member Cazares** referenced confusion as to what the Board was asked to approve.

At this time, Member Wittrup moved to approve item B-3. Member Jonasson Rosas seconded the motion and reiterated that in order to receive a score of more than zero, active participation from all Trustees is required.

**Member Levine** reiterated the need for commitment to collaborate with labor partners on the structure of this guardrail. Member Levine asked if there is other thinking beyond the growth of 33% each year, as the first-year growth may not reach 33%, is there a course correction planned to help reach 66% in the next year.

**President Davis** requested Superintendent Her to define decision makers as used in the presentation.

**Member Cazares** thanked Superintendent Her for taking on the responsibilities of explaining the guardrail the Board posed for Superintendent and the staff and asked if Superintendent would explain the concept and need for guardrails.

**Clerk Islas** expressed appreciation for this guardrail as it relates to student outcomes and commented that we want the best teachers and staff in position to achieve the best student outcomes. Clerk Islas commented on seeing this as integral to district goals. Clerk Islas commented there may be new hires that have never had a performance evaluation and asked if observation will take place for those that do not have an established annual evaluation to upload.

Clerk Islas commented that there are three things not reflected in the presentation, they are as follows: self-reported, interview questions, and observations as milestones, and asked if the guardrail would allow for expansion of these items.

Member Islas asked what the accommodations are for people with different language backgrounds that may not be fluent in English. In terms of these specific evaluations, if supervised by an English only speaker, is there opportunity for a fair and impartial evaluation.

Member Islas asked if the evaluation tool allows for both an employee's self-evaluation and the supervisor's direct observations.

Member Islas asked if customer service is incorporated into staff evaluations.

**Member Thomas** asked if there is a tool for people that do not feel adequately trained can go to review training. Member Thomas commented on i-Achieve and asked if there is a way for employees to share specific information without sharing the whole evaluation.

**Member Wittrup** asked if there are steps the district needs to take to align with collective bargaining units.

**Member Jonasson Rosas** asked the questions as follows: what systems are in place to ensure compliance; why no action steps are listed to ensure evaluations are being completed, and if goals and guardrails are explicitly linked in documents.

For the record, Superintendent Her and David Chavez were available to provide clarity.

On a motion by Board Member Wittrup, seconded by Board Member Jonasson Rosas, the Board approved B-3, The Effective Staff Guardrail and Monitoring Report, by a roll call vote of 7-0-0-0 as follows: Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and President Davis.

### **OPPORTUNITY for Public Comment on Consent Agenda Items**

For the record, the Board received no public requests to speak on the Consent Agenda.

On a motion by Board Clerk Islas, seconded by Board Member Cazares, the Board approved the Consent Agenda, with the exception of agenda item C-14, by a roll call vote of 7-0-0-0, as follows: AYES: Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and Board President Davis.

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

### **C. CONSENT AGENDA**

#### **C-1, 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 September 10, 2025.

#### **C-2, ADOPT Resolution No. 26-14, California High School Voter Education Weeks** **ADOPTED as recommended**, Resolution No. 26-14, California High School Voter Education Weeks.

#### **C-3, ADOPT Variable Term Waiver for Bilingual Cross-Cultural Language and Development Authorization**

**ADOPTED as recommended**, a Variable Term Waiver request for Bilingual Cross-Cultural Language and Development (BCLAD) Authorization for the 2025/26 school year.



**C-4, ADOPT Variable Term Waiver for Career Technical Education Credential Holder**

**ADOPTED as recommended**, a Variable Term Waiver for Career Technical Education Credential Holder. The Commission on Teacher Credentialing (CTC) has stated that Preliminary Career Technical Education (CTE) credential holders should be issued a Variable Term Waiver for the English Learner Authorization until the CTE program is completed. The English Learner classes are embedded in the CTE program. Individuals will not have the English Learner Authorization on their credential document until the CTE program is completed and the clear credential is issued.

**C-5, APPROVE Personnel List**

**APPROVED as recommended**, the personnel List, Appendix A, as submitted.

**C-6, APPROVE Meeting Minutes**

**APPROVED as recommended**, the draft minutes for the regular meeting of the Fresno Unified School District Board of Education held, September 10, 2025.

**C-7, APPROVE Monitoring Calendar Revisions**

**APPROVED as recommended**, the Student Outcomes Focused Governance revised monitoring calendar for the 2025-2030 goals and guardrails. The revised monitoring calendar now reflects more accurate timelines, accounting for when assessment windows close and when data can be retrieved and analyzed for Board reporting in alignment with specific goals and guardrails. The Literacy Intervention goal, initially set for presentation and discussion at the Board meeting scheduled for September 24, 2025, has been rescheduled to October 15, 2025.

**C-8, APPROVE Credentialed Teachers to Coach One Period of Competitive Sport for Physical Education Credit**

**APPROVED as recommended**, credentialed teachers to coach one period of competitive sport for physical education credit. Pursuant to California education code 44258.7(b), teachers who hold a teaching credential in a subject or subjects other than physical education may be authorized to coach one period per day in a competitive sport for which students receive physical education credit. The teacher must be a full-time employee of the school district and has completed a minimum of 20 hours of first aid instruction appropriate for the specific sport.

**C-9, APPROVE Annual Request to Hire Non-Credentialed Consultants**

**APPROVED as recommended**, a request to hire non-credentialed consultants who possess unique skills form business, performing arts and post-secondary institutions to provide instruction to students for the 2025/26 school year. This is an annual request to remain compliant with the California Statewide Assignment Accountability System Audit, per California Education Code 58803.

**C-10, APPROVE Amendment to Agreement with Intellias**

**APPROVED as recommended**, an amendment to the Master Services Agreement between Fresno Unified School District and Intellias, Inc. Intellias Inc. will lead the migration of the current on-premises LAWSON version 10 system to the Infor CloudeSuite HR Talent and Payroll system. The additional cost is not expected to exceed 2 million and will be implemented by July 2026.

**C-11, APPROVE Award of Bid 26-08, Fresno High School Pool Improvements Rebid**

**APPROVED as recommended**, information on Bid 26-08, Fresno High School Pool Improvements Rebid. The project consists of resurfacing the pool, replacing mechanical equipment, diving boards, shade structure, and miscellaneous accessibility upgrades. Staff recommend the award to the lowest responsive, responsible bidder: BDM, Inc. (Hanford, California) \$1,699,875.

**C-12, APPROVE Award of Bid 26-10, Fresno Unified Service Center Bus Electric Vehicle Improvements**

**APPROVED as recommended**, information on Bid 26-10, Fresno Unified Service Center Bus Electric Vehicle Improvements. The project consists of 17 new Electric Vehicle bus chargers and related infrastructure improvements. Staff recommend the award to the lowest responsive, responsible bidder: Power Design Electrical, Inc. (Kingsburg, California) \$115,895.

**C-13, RATIFY Agreement with the Fresno County Superintendent of Schools for Participation in the Early Stars Program**

**RATIFIED as recommended**, an agreement with the Fresno County Superintendent of Schools (FCSS) for participation in the Early Stars Program as part of the Quality Rating and Improvement System (QRIS) Site Block Grant initiative. The official grant award amount will be determined at a later date, following the disbursement of Site Block Grant funds to FCSS. Based on historical allocations, the estimated award is approximately \$220,000. The grant term covers a multi-year period beginning July 01, 2025, and concluding on June 30, 2027.

**C-14, RATIFY Change Orders**

**RATIFIED as recommended**, Change Orders for the projects as follows:

- Bid 24-35, Roosevelt High School Administration Building, Library, West Hall, and Theater Modernization
- Bid 24-46, Baird Middle School Sitework and Portable Improvement
- Bid 24-47, Birney Elementary School Sitework and Portable Improvement
- Bid 24-48, Cooper Middle School Sitework and Portable Improvement
- Bid 24-49 Sections A, B, C, and D, Multipurpose Room Audio/Visual Upgrades at Various Sites
- Bid 24-50, Viking Elementary School Sitework and Portable Improvement
- Bid 24-51, Wawona Middle School Sitework and Portable Improvement

- Bid 24-72, McLane High School New Gymnasium
- Bid 24-74, Hoover High School Varsity Baseball and Softball Scoreboards
- Bid 24-92, Cambridge High School Sitework and Portable Improvement
- Bid 24-93, Computech Middle School Sitework and Portable Improvement
- Bid 25-30, 2011 Fresno Fulton Tenant Improvements and HVAC Controls Upgrade
- Bid 25-33, Kratt Elementary School Playground Replacement
- Bid 25-37, Gibson and Mayfair Elementary Schools Heating, Ventilation, Air Conditioning and Energy Management System Replacements
- Bid 25-38, Ahwahnee Middle School Walk-In Freezer Replacement
- Bid 25-45, Hoover High School Concrete Sidewalks and Seat

For the record, Member Jonasson Rosas read the statement as follows:

“Agenda Item C-14, on tonight’s agenda concerns the ratification of Changes Orders; specifically, change orders related to Bid 24-35, Roosevelt High School Administration Building, Library, and West Hall.

My residence is located within 500 feet of the southwest edge of the property comprising the Roosevelt High School site. Despite this proximity, ratifying change orders related to Bid 24-35 will have no measurable financial impact on my property.

Moreover, the impact of ratifying change orders related to Bid 24-35 is indistinguishable from its effect on the majority of the residential properties within my trustee area that are part of Roosevelt High School’s attendance area.

Notwithstanding the absence of any financial impact on my property, I am abstaining from the vote to ratify change orders pursuant to Board Bylaw 9270 for the express purpose of avoiding the appearance of any conflict.”

On a motion by Board Member Cazares, seconded by Board Member Thomas, the Board ratified agenda item C-14, by a roll call vote of 6-0-1-0, as follows: AYES: Board Members Cazares, Levine, Thomas, Wittrup, Clerk Islas, and Board President Davis. ABSTENTIONS: Board Member Jonasson Rosas.

#### **C-15, RATIFY 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 24-46, Baird Middle School Sitework and Portable Improvement
- Bid 24-47, Birney Elementary School Sitework and Portable Improvement
- Bid 24-48, Cooper Middle School Sitework and Portable Improvement

- Bid 24-49, Sections A, B, C, and D Multipurpose Room Audio/Visual Upgrades at Various Sites
- Bid 24-50, Viking Elementary School Sitework and Portable Improvement
- Bid 24-51, Wawona Middle School Sitework and Portable Improvement
- Bid 24-74, Hoover High School Varsity Baseball and Softball Scoreboards
- Bid 24-92, Cambridge High School Sitework and Portable Improvement
- Bid 24-93, Computech Middle School Sitework and Portable Improvement
- Bid 24-94 Section A, Burroughs Elementary School Playground Replacements
- Bid 25-45, Hoover High School Concrete Sidewalks and Seat
- Wall Replacement

### **OPPORTUNITY FOR UNSCHEDULED ORAL COMMUNICATIONS**

For the record, the Board received two (2) request to address the Board during Unscheduled Oral Communications. The individual's name and a summary of topic are as follows:

1. Curtis Carlton requested the restrictions on supply items be reviewed to allow teachers to better spend the teacher stipends.
2. Dr. Dion Varnado of School of Unlimited Learning provided Board members with an invitation to attend upcoming community events.

### **OPPORTUNITY for Board Member Reflections on the Board Shared Agreements**

For the record, there were no Board reflections shared.

Member Jonasson Rosas

### **D. ADJOURNMENT**

Board President Davis ADJOURNED the meeting at 7:48p.m.

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 08, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Board of Education Time Use Evaluation

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

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

PREPARED BY: Ambra O'Connor

DIVISION: Office of the Superintendent

CABINET APPROVAL PHONE: (559) 457-3838

CABINET APPROVAL: Ambra O'Connor, Chief of Staff

A handwritten signature in blue ink, appearing to read "Ambra O'Connor", is located below the text "CABINET APPROVAL: Ambra O'Connor, Chief of Staff".

BOARD MONTHLY TIME USE EVALUATION						
District Name / City:	Fresno Unified School District, Fresno, CA					
Meeting Date / Location:	July 2025 to September 2025					
Link to Meeting Video(s):						
Link to Meeting Agenda(s) / Minutes:☐						
Framework	Activity	Mins Used	% of Total Mins Used	Description	Minute Notations	Evaluator Notes
Vision & Goals	Goal Setting	16	4%	Reviewing, discussing, and/or selecting goals		
	Goal Monitoring	62	16%	Reviewing, discussing, and/or accepting/not accepting goal monitoring reports in accordance with the monitoring calendar		
Values & Guardrails	Guardrail Setting	18	5%	Reviewing, discussing, and/or selecting guardrails		
	Guardrail Monitoring	37	9%	Reviewing, discussing, and/or accepting / not accepting guardrail monitoring reports in accordance with the monitoring calendar		
Monitoring & Accountability	Superintendent Evaluation	0	0%	Annual evaluation of Superintendent / district performance		
	Voting	144	36%	The Board debating and/or voting on any item (voting on goal / guardrail adoption and/or scheduled monitoring reports & evals are counted elsewhere, not here; all other incidents of debating/voting are never a form of goals / guardrails "monitoring")		
Communication & Collaboration	Community Engagement	0	0%	Two-way communication opportunity where Board Members listen for and discuss the vision / values of their staff and community members		
	Student / Family Engagement	0	0%	Two-way communication opportunity where Board Members listen for and discuss the vision / values of their students and family members		
Continuous Improvement	Board Self Evaluation	7	2%	Quarterly and/or annual Board self-evaluation using the Student Outcomes Focused Governance instrument		
	Board Time Use Evaluation	0	0%	Meeting evaluation using this time use instrument		
	Board Training	64	16%	Training for the Board on Student Outcomes Focused Governance and related topics		
	Board-led Community Training	0	0%	Board-hosted and Board Member-led or co-led training on Student Outcomes Focused Governance and related topics		
Other	Closed Sessions	383	NA	Time spent in non-public meetings, consistent with open meetings laws; this time is not calculated		
	Other	50	13%	Any time spent on an activity that is not one of the above		
Total Student Outcomes-focused Minutes		78	20%	Goal Setting & Goal Monitoring combined		
Total Public Meeting Minutes		398	100%	All minutes in Board-authorized public meetings combined		



Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 08, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Proposed Revisions for Board Bylaw 9270, Conflict of Interest

ITEM DESCRIPTION: Included in the Board materials are proposed revisions for Board Bylaw 9270, Conflict of Interest. These revisions are in alignment with Student Outcomes Focused Governance and best practices.

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

PREPARED BY: Teresa Plascencia, Executive Director

DIVISION: Constituent Services

CABINET APPROVAL PHONE: (559) 457-3838

CABINET APPROVAL: Ambra O'Connor, Chief of Staff



## Fresno Unified School District Board Bylaw (BB) 9270

### Ethics and Conflict of Interest

**Ethics and Conflict of Interest Statement:** The Governing Board ~~desires to~~ shall maintain the highest ethical standards and ~~help~~ ensure ~~that~~ decisions are made in the best interest of the district and the ~~public students~~. Accordingly, no Board member, district employee, or other person in a designated position shall participate in the making of any decision for the district when the decision will or may be affected by the Board member's, district employee's, or other designated persons financial, family, or other personal interest or consideration. **Board members shall not give operational advice or instructions to District staff members. Board members shall acknowledge that they are responsible for the outcomes of all students, not just students in their region of the school system. Governing Board members shall abide by and sign acknowledgement of their understanding of this statement annually.**

*(cf. 9005 – Governance Standards)*

Even if a prohibited conflict of interest does not exist, a Board member shall abstain from voting on personnel matters that uniquely affect the Board **member themselves or the Board** member's relatives. However, a Board member may vote on collective bargaining agreements and personnel matters that affect a class of employees to which the Board member's relative belongs. Relative means an adult who is related to the Board member by blood or affinity within the third degree, as determined by the common law, or an individual in an adoptive relationship within the third degree. (Education Code 35107)

A relationship within the third degree includes an individual's parents, grandparents, great-grandparents, children, grandchildren, great-grandchildren, brothers, sisters, aunts, uncles, nieces, nephews, and the similar family of the individual's spouse/registered domestic partner, unless the individual is widowed or divorced.

#### Conflict of Interest under the Political Reform Act

The Board shall adopt for the district a conflict of interest code that incorporates the provisions of 2 CCR 18730 by reference, specifies the district's designated positions, and provides the disclosure categories required for each position. The conflict of interest code shall be submitted to the district's code reviewing body for approval, in accordance with Government Code 87303 and within the deadline for submission established by the code reviewing body. (Government Code 87303)

Upon direction by the code reviewing body, the Board shall review the district's conflict of interest code and submit any changes to the code reviewing body or, if no change is required, the Board shall submit a written statement to that effect. (Government Code 87306.5)

When a change in the district's conflict of interest code is necessitated due to changed circumstances, such as the creation of new designated positions, changes to the duties assigned to existing positions, amendments, or revisions, the amended code shall be submitted to the code reviewing body within 90 days after the changed circumstances necessitating the amendments have become apparent. (Government Code 87306)

When reviewing and preparing the district's conflict of interest code, the **Board and** Superintendent or designee shall provide officers, employees, consultants, and members of the community adequate notice and a fair opportunity to present their views. (Government Code 87311)

*(cf. 9320 – Meeting and Notices)*

Board members and designated employees shall annually file a Statement of Economic Interest/Form 700 in accordance with the disclosure categories specified in the district's conflict of interest code. A Board member who leaves office or a designated employee who leaves district employment shall, within 30 days, file a revised statement covering the period of time between the closing date of the last required statement and the date of leaving office or district employment. (Government Code 87302, 87302.6)

(cf. 4117.2/4217.2/4317.2—Resignation)  
(cf. 9222—Resignation)

### Conflict of Interest under the Political Reform Act

A Board member, designated employee, or other person in a designated position shall not make, participate in making, or in any way use or attempt to use their official position to influence a governmental decision in which they knew or has reason to know that there is a disqualifying conflict of interest. A disqualifying conflict of interest exists if the decision will have a "reasonably foreseeable material financial effect" which is distinguishable from the effect on the public generally, on the district official, the district official's immediate family, or any financial interest described in 2 CCR 18700 (Government Code 87100, 87101, 87103; 2CCR 18700-18707)

A district official makes a governmental decision when, within the authority of the office or position, the district official authorizes or directs any action on a matter, votes or provides information or opinion on it, contacts or appears before another district official for the purpose of affecting the decision, or takes any other action specified in 2 CCR 18704.

However, a Board member shall participate in the making of a contract in which the district official has a financial interest if such participation is required by the rule of necessity or legally required participation pursuant to Government Code 87101 and 2 CCR 18705.

### Conflict of Interest from Campaign Contributions

There are no campaign contribution limits for school board candidates. However, prior to the district rendering a To avoid improper influence over the Board's decision-making in a proceeding before the district involving a contract, the issuance of a license, permit, or other entitlements for use, as defined by Government Code 84308, including a contract, district officers, which includes, a Board members whose campaign committee received a contribution of more than \$500 from any party or participant to the proceeding, or from an agent of such a party or participant, in the prior 12 months, and the party who made such a contribution, shall both publicly disclose that fact on the record of the proceeding. A person is the "agent" of a party to, or a participant in, a pending proceeding involving a license, permit, or other entitlement for use only if the person represents that party or participant for compensation and appears before or otherwise communicates with an agency for the purpose of influencing the proceeding on behalf of a party or participant. (Government Code 84308)

Additionally, if a Board member willfully or knowingly received a contribution to the Board member's campaign committee of more than \$500 from any party or participant to such a proceeding, or from an agent of a party or participant, in the prior 12 months, and knows or has reason to know that the participant has a financial interest in the district's decision, the Board member shall not make, participate in making, or in any way attempt to use the Board member's official position to influence the district's decision in the proceeding. However, a Board member may make, participate in making, or attempt to use the Board member's official position to influence the decision if the contribution is returned within 30 days after the decision was made or after the Board member knows or should have

known about the contribution and the proceeding, whichever is later. ~~or agency heads, shall comply with Government Code 84308, including the following:~~ (Government Code 84308)

Board members shall comply with Government Code 84308, including the following:

1. **All Board members and the Superintendent are** ~~A district officer is~~ prohibited from accepting, soliciting, or directing a contribution of more than ~~\$250~~ **\$500 to a candidate or ballot measure campaign committee** from any party or participant to a proceeding ~~before the district~~ involving a **contract**, license, permit, or other entitlement for use, **as defined by Government Code 84308, including a contract,** or from **an agent of a party or participant, that person's agent,** while the proceeding is pending before the ~~district Board~~ and for 12 months following the date ~~the district renders~~ a final decision ~~is rendered~~ in the proceeding, if the Board member knows or **Superintendent knows or** has reason to know that the ~~party or~~ participant has a financial interest in the ~~Board's district's~~ decision.
2. **However, if a Board member or the Superintendent does accept, solicit, or direct such a contribution during those 12 months but did not do so knowingly or willingly, the Board member or the Superintendent may cure the violation by ensuring that the contribution, or the portion exceeding \$500, is returned within 30 days of accepting, soliciting, or directing the contribution. The Board member or Superintendent shall maintain records of curing the violation. (Government Code 84308)**
3. **For a Board member or the Superintendent, a proceeding becomes "pending" when an item involving the contract, license, permit, or other entitlement for use, as defined by Government Code 84308, is placed on a Board agenda for discussion or decision or when it is reasonably foreseeable that the proceeding will come before the district for a decision. For a party or participant, and the agent of a party of participant, a proceeding becomes "pending" when an application is filed with the district, or, if the proceeding process does not require an application, when the proceeding is before the district for a decision or other action. (Government Code 84308)**

~~2. A district officer who receives a contribution that would otherwise require disqualification as described in Item #2 above may participate in the proceeding if the contribution is returned within 30 days from the time the district officer knows or should have known about the contribution and the proceeding.~~

~~3. A district officer who unknowingly accepts, solicits, or directs a contribution of more than \$250 during the 12 months after the date of the Board's final decision on the proceeding may cure the violation by returning the contribution, or the portion exceeding \$250, within 14 days of accepting, soliciting, or directing the contribution, provided the district officer did not knowingly or willfully accept, solicit, or direct the prohibited contribution. The district officer shall maintain records of curing the violation.~~

The **contributions disclosure requirements and restrictions** ~~provisions in Government Code 84308 as specified above~~ do not apply to labor contracts, competitively bid contracts, personal employment contracts, **contracts valued under \$50,000, contracts where no party receives financial compensation, or contracts with another governmental agency.** (Government Code 84308)

#### Form 700

**Each District Official shall annually file a Statement of Economic Interest/Form 700 in accordance with the disclosure categories specified in the district's conflict of interest code. An individual who ceases to be a District Official shall, within 30 days, file a revised statement covering the period of time between the**

**closing date of the last required statement and the date the individual ceased to be a District Official. (Government Code 87302)**

*(cf. 4117.2/4217.2/4317.2 – Resignation)*  
*(cf. 9222 – Resignation)*

### **Additional Requirements for Boards that Manage Public Investments**

Any Board member who manages public investments pursuant to Government Code 87200 and who has a financial interest in a decision shall, upon identifying a conflict or potential conflict of interest and immediately prior to the consideration of the matter, do all of the following: (Government Code 87105; 2 CCR 18707)

1. Publicly identify each financial interest that gives rise to the conflict or potential conflict of interest in detail sufficient to be understood by the public, except that disclosure of the exact street address of a residence is not required.
2. Not discuss or vote on the matter, or otherwise act in violation of Government Code 87100. **For a This Board member, the Board member** shall not be counted toward achieving a quorum while the item is discussed.

**However, the Board member may speak on the issue during the time that the general public speaks on it and may leave the dais to speak from the same area as members of the public. The Board member may listen to the public discussion and deliberations of the matter with members of the public.**

3. Leave the room until after the discussion, vote, and any other disposition of the matter is concluded; **unless the matter has been placed on the portion of the agenda reserved for uncontested matters.**

**However, the Board member, district employee, or district consultant who manages public investments, as defined by Government Code 87200, may speak on the issue during the time that the general public speaks on it. Additionally, for a Board member, if** the item is on the consent calendar, the Board member shall either make a motion to remove the item from the consent calendar or the Board member shall abstain from voting on the consent calendar. In any event, the Board member shall refrain from discussing or voting on the item. However, the Board member is not required to leave the room during consideration of the consent calendar.

4. If the Board's decision is made during closed session, disclose their interest orally during the open session preceding the closed session. This disclosure shall be limited to a declaration that the recusal is because of a conflict of interest pursuant to Government Code 87100. The Board member shall not be present when the item is considered in closed session and shall not knowingly obtain or review a recording or any other nonpublic information regarding the Board's decision.

*(cf. 3430 - Investing)*  
*(cf. 9321 - Closed Session Purposes and Agendas)*  
*(cf. 9321.1 - Closed Session Actions and Reports)*

### **Conflict of Interest under Government Code 1090 – Financial Interest in a Contract**

Board members, employees, or district consultants shall not be financially interested in any contract made by the Board on behalf of the district, including in the development, **internal preliminary** discussions, negotiations, **modifications, compromises,** planning, **deliberation of issues reasoning,** and specifications and solicitations for bids. If a Board member has such a financial interest in a contract made by the Board, the contract is void (Government Code 1090)

### **Remote Interest Exception to Government Code 1090**

A Board member shall not be considered to be financially interested in a contract in which there is only a "remote interest" in the contract as specified in Government Code 1091, if the interest is disclosed during a Board meeting and noted in the official Board minutes. The affected Board member shall not vote or debate on the matter or attempt to influence any other Board member or district official to enter into the contract. (Government Code 1091)

#### Noninterest Exception to Government Code 1090

In addition, a Board member shall not be considered to be financially interested in a contract in which their interest is a "noninterest" as defined in Government Code 1091.5.

Noninterest includes a Board member's interest in being reimbursed for their actual and necessary expenses incurred in the performance of their official duties, in the employment of a spouse/registered domestic partner who has been a district employee for at least one year prior to the Board member's election or appointment, or in any other applicable circumstance specified in Government Code 1091.5.

#### Common Law Doctrine Against Conflict of Interest

A Board member shall abstain from any official action in which the Board member's private or personal interest may conflict with official duties pursuant to the common law doctrine against conflict of interest.

#### Incompatible Offices and Activities

Board members shall not engage in any employment or activity or hold any office which is inconsistent with, incompatible with, in conflict with, or inimical to the Board member's duties as an officer of the district. (Government Code 1099, 1126)

*(cf. 4136/4236/4336 – Nonschool Employment)*

#### Gifts

Board members and designated employees may accept gifts only under the conditions and limitations specified in law including, but not limited to, Government Code 89503 and 2 CCR 18730.

~~The limitations on gifts do not apply to wedding gifts and gifts exchanged between individuals on birthdays, holidays, and other similar occasions, provided that the gifts exchanged are not substantially disproportionate in value. (Government Code 89503)~~

~~In addition, the limitation on gifts does not apply to informational materials such as books, reports, pamphlets, calendars, and periodicals. (Government Code 82028)~~

Gifts of travel and related lodging and subsistence shall be subject to the current gift limitation, except when: **(Government Code 89506)**

1. The travel is in connection with a speech given by a Board member or designated employee, provided the lodging and subsistence expenses are limited to the day immediately preceding, the day of, and the day immediately following the speech and the travel is within the United States.
2. The travel is provided by a person or agency specified in Government Code 89506, including a government, governmental agency or authority, bona fide public or private educational institution, as defined in Revenue and Taxation Code 203, or nonprofit organization exempt from taxation under section 501(c)(3) of the Internal Revenue Code.

Gifts of travel exempted from the gift limitation, as described in items #1 and 2 above, shall nevertheless be reportable on the recipient's Statement of Economic Interest/Form 700 as required by law.



A gift of travel does not include travel provided by the district for Board members and designated employees. (Government Code 89506)

### Honoraria

Board members and designated employees shall not accept any honorarium, which is defined as any payment made in consideration for any speech given, article published, or attendance at any public or private conference, convention, meeting, social event, meal, or like gathering. (Government Code 89501, 89502)

The term honorarium does not include: (Government Code 89501)

1. Earned income for personal services customarily provided in connection with a bona fide business, trade, or profession, unless the sole or predominant activity of the business, trade or profession is making speeches.
2. Any honorarium which is not used and, within 30 days after receipt, is either returned to the donor or delivered to the district for donation into the general fund without being claimed as a deduction from income for tax purposes.

### Advice

Any Board member, who, in good faith, believes that they may be subject to the requirements of this Bylaw and has questions, is unclear, or is unsure regarding the application of the requirements of this Bylaw to any particular instance or situation, may seek advice from the district's legal counsel with the permission of the Superintendent, Board President, or majority of the Board.

### Training

Unless a Board member's term expires prior to January 1, 2026, each Board member shall complete ethics training in accordance with Government Code 53234-53235.2 by January 1, 2026, and at least once every two years thereafter as specified in Board Bylaw 9240 - Board Training.

### Signatures/Date:

Trustee Area 1 _____	Date _____
Trustee Area 2 _____	Date _____
Trustee Area 3 _____	Date _____
Trustee Area 4 _____	Date _____
Trustee Area 5 _____	Date _____
Trustee Area 6 _____	Date _____
Trustee Area 7 _____	Date _____

*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

1006 Prohibition against school district employees serving on county board of education

35107 School district employees

35230-35240 Corrupt practices

35233 Prohibitions applicable to members of governing boards

41000-41003 Moneys received by school districts

41015 Investments

FAMILY CODE

297.5 Rights, protections, and benefits of registered domestic partners

GOVERNMENT CODE

1090-1099 Prohibitions applicable to specified officers

1125-1129 Incompatible activities

52334-53235.2 Ethics training

81000-91014 Political Reform Act of 1974, especially:

82011 Code reviewing body

82019 Definition of designated employee

82028 Definition of gifts

82030 Definition of income

82033 Definition, interest in real property

82034 Definition, investment

84308 Campaign disclosure

87100-87505103.6 General prohibitions Political Reform Act; conflict of interest

87200-87210 Disclosure

87300-87313 Conflict of interest code

87500 Statements of economic interests

89501-89503 Honoraria and gifts

89506 Ethics; travel

91000-91014 Enforcement

PENAL CODE

85-88 Bribes

PUBLIC CONTRACT CODE

6102 Awarding of Bribery of public official; voidable contracts

REVENUE AND TAXATION CODE

203 Taxable and exempt property - colleges

CODE OF REGULATIONS, TITLE 2

18110-18997 Regulations of the Fair Political Practices Commission, especially:

18438.1-18438.8 Campaign contribution-based conflicts of interest

18700-18760 Conflicts of Interest

18722-18740 Disclosure of interests

18753-18756 Conflict of interest codes

18940.2 Gift limit amount

COURT DECISIONS

McGee v. Balfour Beatty Construction, LLC, et al. (2016) 247 Cal.App.4th 235

Davis v. Fresno Unified School District (2015) 237 Cal.App.4th 261

Klistoff v. Superior Court, (2007) 157 Ca.App.4th 469

Thorpe v. Long Beach Community College District, (2000) 83 Cal.App.4th. 655

Kunec v. Brea Redevelopment Agency, (1997) 55 Cal.App.4th 511

ATTORNEY GENERAL OPINIONS

105 Ops.Cal.Atty.Gen. 69 (2022)

92 Ops.Cal.Atty.Gen. 26 (2009)

92 Ops.Cal.Atty.Gen. 19 (2009)

89 Ops.Cal.Atty.Gen.217 (2006)

86 Ops.Cal.Atty.Gen. 138(2003)

85 Ops.Cal.Atty.Gen. 60 (2002)

82 Ops.Cal.Atty.Gen. 83 (1999)

81 Ops.Cal.Atty.Gen. 327 (1998)

80 Ops.Cal.Atty.Gen. 320 (1997)

69 Ops.Cal.Atty.Gen. 255 (1986)

68 Ops.Cal.Atty.Gen. 171 (1985)

65 Ops.Cal.Atty.Gen. 606 (1982)

63 Ops.Cal.Atty.Gen. 868 (1980)

Management Resources: CSBA PUBLICATIONS

Conflict of Interest: Overview of Key Issues for Governing Board Members, Fact Sheet, July 2010

FAIR POLITICAL PRACTICES COMMISSION PUBLICATIONS

Can I Vote? A Basic Overview of Public Officials' Obligations Under the Conflict-of-Interest Rules, 2005

INSTITUTE FOR LOCAL GOVERNMENT PUBLICATIONS

Understanding the Basics of Public Service Ethics: Personal Financial Gain Laws, 2009

Understanding the Basics of Public Service Ethics: Transparency Laws, 2009

WEB SITES

Fair Political Practices Commission: <http://www.fppc.ca.gov>

Bylaw FRESNO UNIFIED SCHOOL DISTRICT

adopted: September 26, 1991 Fresno, California

revised: September 27, 2000

revised: March 10, 2004  
revised: September 22, 2004  
revised: February 12, 2013  
revised: December 14, 2016  
revised: April 26, 2023  
revised: Fall \_\_, 2025

*Policy Section: 9000 Bylaws*

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 08, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve 2025/26 Salary Schedule Revision – Certificated Management Competitive and Negotiable Salary Schedule

ITEM DESCRIPTION: Included in the Board material is the following Salary Schedule:

- 2025/26 Certificated Management Monthly Salary Schedule Competitive and Negotiable 261 Duty Days

FINANCIAL SUMMARY: Sufficient funds are available in the district budget at this time.

PREPARED BY: Annarita Howell, Assistant Superintendent

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559) 457-3713

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



## Fresno Unified School District

### Certificated Management 261 Monthly Salary Schedule

#### Competitive and Negotiable 2025-2026

Effective September 2, 2025

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<u>Job Code</u>	<u>Job Title</u>	<u>Grade</u>	<u>Neg Step</u>
E158	Superintendent*	Neg	\$31,527.32
E270	Deputy Superintendent*	Neg	<b>\$25,833.33</b>

Note: The number of workdays could vary between 260 to 262 depending on the calendar year. Salary payout will always be calculated based on number of workdays and holidays in a given fiscal year.

All above salary include the percentage salary increase negotiated with the bargaining units.

#### A. BONUS ADDITIONS TO PLACEMENT OF BASIC SCHEDULE (ADDITIVE)

Annual \$500 for B.A. + 90

Annual \$1000 for M.A. on all classes

Annual \$1500 for Earned Doctorate

\*Additions are non-cumulative

\*Career Increment of 0.75% each year from the 11th to the 20th year to a total of 7.5% at the 20th year and thereafter.

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: October 08, 2025

ACTION REQUESTED: Approve

TITLE AND SUBJECT: Approve Addition to Legal Services Agreements for 2025/26

ITEM DESCRIPTION: Included in the Board material is a document listing an additional legal firm recommended for approval to provide legal services to Fresno Unified School District during the 2025/26 fiscal year. The firm's name, location, and attorney hourly rates are also listed. The representation agreement is available for review upon request from the office of the Chief Financial Officer.

The district seeks legal advice and representation in the areas of labor relations, personnel, magnet and charter schools, risk management, workers' compensation, special education, facilities, fiscal governance, purchasing and contracting, and general legal services. Although the district does not regularly utilize the services of all the firms, they are on the list based on their expertise, which may be required in the future, or because they requested to be.

Approval of the representative agreement will allow the district to utilize the services on an as needed basis to support programs and operations.

FINANCIAL SUMMARY: Sufficient funds are available in the 2025/26 budget in the Unrestricted General Fund, Workers' Compensation Fund, and Liability Fund.

PREPARED BY: Patrick Jensen

DIVISION: Business and Financial Services

CABINET APPROVAL PHONE: (559) 457-6226

CABINET APPROVAL: Patrick Jensen, Chief Financial Officer



Fresno Unified School District  
2025/26 Approved Legal Firms  
October 08, 2025

	Legal Firm Name	Location	Speciality	2024/25 Rates	2025/26 Rates
1	Abbott & Kindermann	Sacramento	Land Use/Real Estate	\$142.50 - \$370.50	\$142.50 - \$389.50
2	Atkinson, Andelson, Loya, Ruud & Romo	Frenso	Full-Service	\$310 - \$355	\$330 - \$375
3	Bradford & Barthel, LLP	Fresno	Workers' Compensation	\$195	\$205
4	Bates, Winter, Talmachoff & Vandersluys LLP	Roseville	Civil Defense	N/A	\$210 - \$220
5	Bruce J. Berger Law Firm, Inc.	Clovis	General/Defense	\$205 - \$220	\$205 - \$225
6	Creede Blyth Law	Fresno	Special Education/ Facilities/General Legal	\$175 - \$290	\$215 - \$350
7	<b>Draa &amp; Lapcevic LLP</b>	<b>Campbell</b>	<b>Commercial Litigation/Professional Liability</b>	<b>N/A</b>	<b>\$250 Hybrid Contingency</b>
8	Fagen, Friedman & Fulfrost	Fresno	Human Resources	\$260 - \$295	\$270- \$305
9	Fresno County Superintendent of Schools	Fresno	General Legal	\$175	\$200
10	Hanna, Brophy, MacLean, McAleer & Jensen, LLP	Fresno	Workers' Compensation	\$180 - \$195	\$190 - \$225
11	Ice Miller	Indianapolis, IN	Payroll Law	\$459-\$738	\$459-\$738
12	Law Office of Duncan, Cassio, Lucchesi, Binkley and Van Doren, Professional Corporation	Fresno	Workers' Compensation	\$155 - \$175	\$155 - \$175
13	Law Office of Jane Woodcock	Fresno	Workers' Compensation	\$150 - \$200	\$150 - \$200
14	Law Office of Rick Jensen	Fresno	Defense/Subrogation	\$135	\$135
15	Lozano Smith	Fresno	Full-Service Education	\$215 - \$400	\$225 - \$450
16	Mark T Harris	Sacramento	Civil Rights/Education Law	N/A	\$450
17	McCormick Barstow LLP	Fresno	Full-Service	\$210 - \$335	\$230 - \$450
18	Mullen & Filippi	Fresno	Workers' Compensation	\$175 - \$180	\$175 - \$180
19	Nielsen, Merksamer, Parrinello, Gross & Leoni	San Rafael	Government Law	\$670 - \$720	\$705 - \$750
20	Nossaman LLP	San Francisco	Full-Service	\$355 - \$785	\$355 - \$785
21	Orbach Huff & Henderson LLP	Pleasanton	Project Labor Agreements	\$300 - \$335	\$340 - \$375
22	Potomac Law Group, LLP	Walnut Creek	Full-Service	\$445 - \$470	\$460 - \$560
23	Whitney Thompson & Jeffcoach	Fresno	Litigation/Construction	\$225 - \$356	\$300 - \$400
24	Yrulegui & Roberts	Fresno	Workers' Compensation	\$152	\$152



Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 8, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Rejection of Bid 26-07, Farber Educational Campus Outdoor Basketball Court Installation

ITEM DESCRIPTION: Included in the Board material is information on Bid 26-07, Farber Educational Campus Outdoor Basketball Court Installation. The project consists of adding two new basketball courts and fencing to the Farber North campus for student activities. The project will also include a play court striping for volleyball and pickleball.

The request for bids was lawfully advertised on July 30, 2025. Notifications were sent to 372 firms plus six construction trade publications, and the district received ten responses. Bids were opened on August 19, 2025. Staff recommend rejecting all bids due to not including the necessary lighting and public address system. The project scope will be evaluated for modification and rebid in the future.

FINANCIAL SUMMARY: Rejecting the bids results in no fiscal impact to the district at this time.

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. 26-07, FARBER EDUCATIONAL CAMPUS OUTDOOR BASKETBALL COURT INSTALLATION

Bid Opening Date: August 19, 2025 prior to 2:00 P.M.

Buyer: Marisa Thibodeaux

CONTRACTOR	CITY	BASE BID OUTDOOR BASKETBALL COURT INSTALLATION	ADD ALT PARKING SIGNAGE WHEEL STOPS	TOTAL BID AMOUNT	RECOMMENDED AWARD AMOUNT
<del>Holloway Construction, Inc.</del>	Hanford	\$264,277.46	\$20,877.04	\$285,154.50	
<del>Juarez Brothers General Engineering Inc.</del>	Madera	\$309,716.00	\$18,905.00	\$328,621.00	
<del>Terra West Construction, Inc.</del>	Clovis	\$322,000.00	\$10,000.00	\$332,000.00	
<del>Dave Christian Construction Co. Inc.</del>	Fresno	\$336,444.00	\$14,095.00	\$350,539.00	
<del>BDM, Inc.</del>	Hanford	\$339,875.00	\$12,000.00	\$351,875.00	
<del>Rakkar Development &amp; Construction</del>	Fresno	\$359,000.00	\$24,000.00	\$383,000.00	
<del>Geometrie Construction Inc.</del>	Fresno	\$387,668.00	\$14,016.00	\$401,684.00	
<del>Toasted Asphalt, Inc.</del>	Fresno	\$414,500.00	\$19,000.00	\$433,500.00	
<del>GCB+</del>	Fresno	\$490,700.00	\$8,970.00	\$499,670.00	
<del>McDaniels Construction</del>	Bakersfield	\$501,498.00	\$17,110.00	\$518,608.00	

Staff recommends rejecting all bids due to not including the necessary lighting and public address system.  
The project scope will be evaluated for modification and rebid in the future.

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 08, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Deny Claim GL21-0701-15290

ITEM DESCRIPTION: Included in the Board material is a Claim for Damages by minor, case GL21-0701-15290. 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

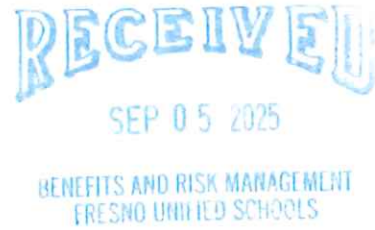
CABINET APPROVAL: Patrick Jensen, Chief Financial Officer



Benjamin Tryk, Esq. (253299)  
TRYK LAW  
SANTA MARIA BUILDING  
575 E. Locust Avenue, Suite 308  
Fresno, California 93720  
Telephone: (559) 840-3240  
Facsimile: (888) 528-5570  
Email: ben@tryklaw.com

Joseph M. Barrett, Esq. (143974)  
THE BARRETT LAWYERS  
845 Avenue B  
Redondo Beach, CA 90277  
Telephone: (310) 944-5236  
Facsimile: (310) 759-0566  
Email: jmb@thebarrettlawyers.com

Attorneys for Claimant, M.O.



**CLAIM FOR DAMAGES**

M.O.,  
  
Claimant,  
  
VS.  
  
FRESNO UNIFIED SCHOOL DISTRICT,  
FRESNO HIGH SCHOOL and DOES 1 to 50,  
inclusive,  
  
Respondents.

**CLAIM FOR DAMAGES AGAINST  
FRESNO UNIFIED SCHOOL DISTRICT**

TO THE FRESNO UNIFIED SCHOOL DISTRICT and FRESNO HIGH SCHOOL:

Claimant, M.O., hereby submits the following government claim for damages pursuant to  
Government Code Section(s) 910 et sequitur:

**1. The Name And Postal Address Of The Claimant:**

M.O., A Minor  
  
c/o Benjamin P. Tryk/Tryk Law  
575 E. Locust Avenue, Suite 308  
Fresno, California 93720

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2 and;

3 c/o Joseph M. Barrett/The Barrett Lawyers  
4 845 Avenue B  
5 Redondo Beach, CA 90277

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16 2. Address To Which Claimant Requires Notices To Be Sent

17 Benjamin Tryk, Esq. (253299)  
18 TRYK LAW  
19 SANTA MARIA BUILDING  
20 575 E. Locust Avenue, Suite 308  
21 Fresno, California 93720  
22 Telephone: (559) 840-3240  
23 Facsimile: (888) 528-5570  
24 Email: [ben@tryklaw.com](mailto:ben@tryklaw.com)

25 Joseph M. Barrett, Esq. (143974)  
26 THE BARRETT LAWYERS  
27 845 Avenue B  
28 Redondo Beach, CA 90277  
Telephone: (310) 944-5236  
Facsimile: (310) 759-0566  
Email: [jmb@thebarrettlawyers.com](mailto:jmb@thebarrettlawyers.com)

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16 3. Date, Place & Circumstances of Occurrence

17 From 2021 to 2025, Claimant was a student-athlete and member of the Fresno High School  
18 girls' softball team. Fresno Unified School District and Fresno High School permitted Dusty William  
19 Lewis, a convicted felon and registered sex offender listed on Megan's Law, to act as a volunteer coach  
20 without conducting mandatory fingerprint clearance or background checks.

21 Lewis was given repeated and unsupervised access to female student-athletes at practices, games,  
22 and team activities. During practices, he initiated inappropriate physical contact with Claimant, including  
23 grabbing and moving her body under the guise of instruction. This conduct was unwanted, frightening,  
24 and occurred in an environment where Claimant was expected to feel safe.

25 Complaints were made by Claimant and others to Fresno High School coaches and  
26 administrators regarding Lewis's behavior. These officials—including the Principal, Vice Principal,  
27 Athletic Director, and coaching staff—ignored and dismissed the complaints, failed to investigate, and  
28 continued to allow Lewis unrestricted access to the softball team.

Administrators had actual and constructive notice of Lewis's criminal record, which included violent felony convictions and sexual offenses, and which was publicly available on Megan's Law. Despite this, Fresno High School:

- Permitted Lewis to coach, supervise, and physically interact with Claimant and her teammates.
- Allowed Lewis to organize and profit from team fundraising events with direct contact with female athletes.
- Failed to implement any safeguards or supervision despite repeated warnings from parents.

As a direct result of Defendants' negligence, Claimant was subjected to sexual harassment, inappropriate physical contact, and a hostile athletic environment, causing severe and lasting emotional harm.

**4. Basis of Liability:**

Fresno Unified School District and Fresno High School are liable under California law for:

- Negligent hiring, retention, and supervision of Dusty William Lewis, a known registered sex offender.
- Failure to comply with Education Code §§ 35021, 44830.1, and 45125.1, which mandate background checks and fingerprint clearance for volunteers.
- Failure to protect a minor student from foreseeable harm despite actual notice of risk.
- Deliberate indifference and reckless disregard of student safety by administrators who ignored multiple complaints.

**5. Injuries and Damages:**

As a proximate result of Defendants' conduct, Claimant has sustained:

- Severe emotional distress, anxiety, humiliation, and trauma.
- Ongoing psychological injuries requiring counseling and treatment.
- Educational disruption and interference with her athletic career.
- Loss of trust in school officials and diminished enjoyment of life.
- Economic and non-economic damages, including costs of medical/psychological care.

**6. Public Employees Responsible (to extent known):**

1. Principal Amy Smith;

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- 2. Vice Principal Raul Leal;
- 3. Athletic Director Paul Ascuna;
- 4. Head Softball Coach Emilee Deguya;
- 5. Assistant Coaches Aleesha Phelps & America Wise.

7. Amount of Claim:


This is not a limited civil case. Claimant's damages exceed \$25,000.00.

Claimant seeks:

- 1. General damages for pain, suffering, and emotional distress;
- 2. Special damages, including medical and counseling expenses;
- 3. Economic losses proven at trial;
- 4. Prejudgment interest;
- 5. Costs of suit;
- 6. Such further relief as the court deems proper.

DATE: August 26, 2025

TRYK LAW

By:   
Benjamin Tryk, Esq.  
Attorney for Claimant,  
minor



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On August 26, 2025 I served the foregoing documents described as GOVERNMENT CLAIM TO FRESNO UNIFIED SCHOOL DISTRICT; all interested parties in said action by placing ☒ a true copy ☐ the original of the foregoing document(s) addressed as follows:

XX VIA BY CERTIFIED MAIL-RETURN RECEIPT REQUESTED by placing a true copy of the certified mail – Return Receipt Requested, Claim for Damages enclosed in a sealed envelope addressed as above, and placing each for collection and mailing on that date following ordinary business practices.

I am "readily familiar" with this business' practice for collecting and processing correspondence for mailing. On the same day that correspondence is placed for collection and mailing, it is deposited in the ordinary course of business with the U.S. Postal Service in Fresno, California, in a sealed envelope with postage fully prepaid.

Executed on August 26, 2025, in Fresno, California.

6, 2025, in Fresno, California.

  
\_\_\_\_\_  
Joe Lopez, Declarant

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 08, 2025

ACTION REQUESTED: RATIFY

TITLE AND SUBJECT: Ratify Retiree Contract for Thomas Donald for the 2025/26 School Year

ITEM DESCRIPTION: Included in the Board material is a Certificated Retiree Contract between Fresno Unified School District and Thomas Donald. Mr. Donald will provide academic support and tutoring services for one period (0.2 Full Time Equivalency) at Bullard High School to identified students and will also be teaching one section of the Men's Alliance Course (0.2 Full Time Equivalency).

Mr. Donald had effectively served as a Men's Alliance teacher for several years prior to his retirement during the 2023/24 school year. Mr. Donald will support students academically by providing high-quality instruction, offering targeted interventions when needed, and creating opportunities for students to practice critical thinking and problem-solving. He will work with our students to set goals, monitor their progress toward those goals, and connect learning to real-world applications, ensuring that every student is prepared for both college and career success.

Mr. Donald will use data provided by the California Dashboard and Bullard Administration to help increase the percentage of students who are deemed prepared according to the Career and College Indicators (CCI) Measures. His goal will be to work with the number of students who are identified as Approaching Prepared to move up to Prepared according to the CCI Measures. In the 2024 Data provided by the California Dashboard, the percentage of students who were approaching prepared was 23.9%, and our goal is to decrease that to less than 10% for the upcoming year. The reason Mr. Donald's Retiree Contract is being submitted for ratification now is that it could not be presented during the 2024/25 school year due to delays in obtaining the required signatures.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$41,368.00 are available in both the Bullard High School and Men's Alliance Staffing budgets.

PREPARED BY: Marie Williams, Ed.D.

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3750

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

  
Carlos Castillo (Sep 18, 2025 13:17:48)


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

1. School Site:     Bullard High School \_\_\_\_\_.
2. Administrator:   Armen Torigian \_\_\_\_\_ Telephone (559) 451-4320 \_\_\_\_\_.
3. Retiree: Tom Donald \_\_\_\_\_.
4. Term: 2025-2026 School Year (August 13, 2025 - June 11, 2026).
5. Budget: Academic Support (.2 FTE) - 030 0125 1055.1110 1000 1110 055  
              Men's Alliance (.2 FTE) - 030 0137 1055 1110 1000 1110 055.
6. Contract Amount: \$41,368.00 \_\_\_\_\_.
7. Scope of Work Summary: Men's Alliance and supporting student athletes academically/athletically.
8. Expected Results/Student Outcome:  
              Supporting students to meet A- G graduation requirements and be college and career ready on the CCI Indicators.
9. Date item is to appear on Board of Education Agenda: October 8, 2025  
              (Contracts of \$15,000. or more)

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

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

Retiree:	Thomas Donald	Retiree I.D. Number:	1077908
Department:	Bullard High School	Department Number:	1055
Position Title:	Teacher	Hourly/Daily Rate of Pay:	\$69,8792
Contract Period:	Aug. 13, 2025 – June 11, 2026	Contract Salary Not to Exceed:	\$41,368.00
Budget Number:	030 0125 1055 1110 1000 1110 055 (Academic Support) 030 0137 1055 1110 1000 1110 055 (Men's Alliance)	School Site Plan:	Not Site Funded
Funding Source:	FUSD Baseline Staffing	During this fiscal year, have you signed any other retiree contracts?	No

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

1. Offer of Employment: Retiree is hereby offered retiree employment to serve as a retired certificated employee of the Fresno Unified School District ("District"). The assignment, duties and time of service during the school year shall be as directed by the Governing Board.
2. Employment Classification:
  - a. Retiree will be classified as a retired employee who has not been reinstated as an employee of the District as set forth in Education Code section 24214.
  - b. Retiree specifically acknowledges that this agreement does not establish any right to probationary or permanent employment status.
  - c. Retiree further acknowledges that this agreement does not establish any right to reemployment in any status beyond the term of this agreement.
3. Length of Service: The anticipated length of time for which you are employed is from August 13, 2025, through June 11, 2026, or earlier if any of the following occur:

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

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

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



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

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

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

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

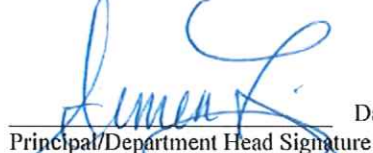
7. Modifications: This contract may be changed only by the consent of both parties; any such changes shall be reduced to writing, signed and dated by both parties and attached to this contract.

  
Retiree's Signature


Date 8/13/25

Funding Source Signature  
(Office of State & Federal)

Date \_\_\_\_\_

  
Principal/Department Head Signature

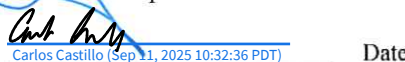
Date 8/13/25

  
Instructional Superintendent or Designee

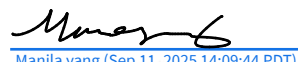
Date 8/22/2025

  
Associate Superintendent

Date 9/10/25

  
Carlos Castillo (Sep 11, 2025 10:32:36 PDT)  
Chief Academic Officer or Designee  
(that oversee above Mentioned Program)

Date 9/11/25

  
Manila yang (Sep 11, 2025 14:09:44 PDT)  
Director, Human Resources

Date 9/11/2025

Board Approval Date \_\_\_\_\_ Item# \_\_\_\_\_












# Thomas Donald Contract Board Agenda Item

Final Audit Report

2025-09-11

Created:	2025-09-10
By:	Brianda Bustamante (brianda.bustamante@fresnounified.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAOc-p4GNH5BLDXV_NgD7Bd1qNljppEZVv

## "Thomas Donald Contract Board Agenda Item" History

-  Document created by Brianda Bustamante (brianda.bustamante@fresnounified.org)  
2025-09-10 - 8:42:51 PM GMT- IP address: 206.78.213.140
-  Document emailed to Carlos Castillo (carlos.castillo@fresnounified.org) for signature  
2025-09-10 - 8:43:32 PM GMT
-  Email viewed by Carlos Castillo (carlos.castillo@fresnounified.org)  
2025-09-11 - 5:32:18 PM GMT- IP address: 104.47.56.126
-  Document e-signed by Carlos Castillo (carlos.castillo@fresnounified.org)  
Signature Date: 2025-09-11 - 5:32:36 PM GMT - Time Source: server- IP address: 206.78.213.124
-  Document emailed to manila.yang@fresnounified.org for signature  
2025-09-11 - 5:32:38 PM GMT
-  Brianda Bustamante (brianda.bustamante@fresnounified.org) added alternate signer Xee Yang (Xee.yang@fresnounified.org). The original signer manila.yang@fresnounified.org can still sign.  
2025-09-11 - 6:57:44 PM GMT- IP address: 206.78.213.148
-  Document emailed to Xee Yang (Xee.yang@fresnounified.org) for signature  
2025-09-11 - 6:57:45 PM GMT
-  Email viewed by Xee Yang (Xee.yang@fresnounified.org)  
2025-09-11 - 7:05:33 PM GMT- IP address: 172.225.89.10
-  Signer manila.yang@fresnounified.org entered name at signing as Manila yang  
2025-09-11 - 9:09:42 PM GMT- IP address: 206.78.213.139
-  Document e-signed by Manila yang (manila.yang@fresnounified.org)  
Signature Date: 2025-09-11 - 9:09:44 PM GMT - Time Source: server- IP address: 206.78.213.139
-  Agreement completed.  
2025-09-11 - 9:09:44 PM GMT

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 08, 2025

ACTION REQUESTED: RATIFY

TITLE AND SUBJECT: Ratify Purchase Orders from July 01, 2025, through July 31, 2025 – Primary Report

ITEM DESCRIPTION: Included in the Board material is information on purchase orders issued from July 01, 2025, through July 31, 2025 – Primary Report. Purchase orders for \$10,000 or more are presented first, followed by purchase orders for less than \$10,000. A list of purchase orders issued for Associated Student Body (ASB) accounts is also provided.

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

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

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

FINANCIAL SUMMARY: Funding is noted in the support material.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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





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

**PURCHASE ORDERS DATED  
JULY 1, 2025 TO JULY 31, 2025  
RATIFICATION DATE OCTOBER 8, 2025**

<b>VENDOR/AUTHORITY</b>	<b>DEPT</b>	<b>PO NUMBER</b>	<b>FUND</b>	<b>UNIT</b>	<b>AMOUNT</b>
3 POINT 0 RFQ 22-09	0791	25022116A	060	2600	\$35,910.62
5 STAR STUDENTS BELOW BID LIMIT (PCC 20111)	0664	26002857	030	0672	\$41,480.00
6CRICKETS, INC. RFP 25-24	0791	26002669	060	2600	\$568,680.00
A & A CRANE SERVICE BELOW BID LIMIT (PCC 20111)	0919	26002001	060	8150	\$15,000.00
ACTIVE INTERNET TECHNOLOGIES, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0860	26002533	030	0694	\$126,200.00
ADI-HONEYWELL INTERNATIONAL BELOW BID LIMIT (PCC 20111)	0919	26001288	060	8150	\$10,000.00
ADOBE, INC. BOE 06/21/23 A-20	0885	26002260	030	0140	\$90,890.74
AFRICAN AMERICAN MUSEUM OF NATURAL AND CULTURAL HISTORY RFQ 22-09	0791	26002179	060	2600	\$31,286.25
AGRIWEST BELOW BID LIMIT (PCC 20111)	1924	26001983	030	0734	\$10,000.00
ALERT-O-LITE, INC. BELOW BID LIMIT (PCC 20111)	0919	26001215	060	8150	\$26,000.00
ALL HAZARD EHS, INC. RFQ 25-04	0924	26002463	060	8150	\$15,000.00
A-MARK T-SHIRT, INC. RFQ 23-21	0880	26002455	680	0851	\$48,033.18
AMAZON CAPITAL SERVICES BOE 06/04/25 C-14 (PIGGYBACK)	0005	26002159	030	7090	\$20,000.00
AMAZON CAPITAL SERVICES BOE 06/04/25 C-14 (PIGGYBACK)	0055	26002142	030	0125	\$10,000.00
AMAZON CAPITAL SERVICES BOE 06/04/25 C-14 (PIGGYBACK)	0075	26002111	030	7090	\$33,000.00
AMAZON CAPITAL SERVICES BOE 06/04/25 C-14 (PIGGYBACK)	0185	26003162	030	7090	\$20,000.00
AMAZON CAPITAL SERVICES BOE 06/04/25 C-14 (PIGGYBACK)	0230	26002108	030	7090	\$15,000.00
AMAZON CAPITAL SERVICES BOE 06/04/25 C-14 (PIGGYBACK)	0235	26002112	030	7090	\$15,000.00
AMAZON CAPITAL SERVICES BOE 06/04/25 C-14 (PIGGYBACK)	0240	26002120	030	0128	\$10,000.00
AMAZON CAPITAL SERVICES	0240	26002141	030	0625	\$10,000.00

BOE 06/04/25 C-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0385	26002106	030	7090	\$15,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0445	26002151	030	7090	\$10,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0460	26002125	030	7090	\$25,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0465	26002156	030	7090	\$30,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0480	26002129	030	7090	\$10,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0700	26003410	060	7810	\$20,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0702	26002139	060	9075	\$15,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0710	26002144	030	0152	\$60,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0725	26003175	030	0171	\$15,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0755	26002113	030	0176	\$25,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0758	26003253	060	7803	\$13,200.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0791	26001851	060	2600	\$10,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0791	26002093	060	2600	\$450,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0796	26001838	030	0667	\$150,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0810	26002698	030	0649	\$12,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0856	26002095	030	0681	\$10,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0885	26002136	030	0143	\$25,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0888	26002137	030	0143	\$75,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0888	26002138	030	0149	\$50,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0889	26002135	030	0709	\$10,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0923	26002153	060	8150	\$10,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
ANNE BRADSHAW	0791	25022069A	060	2600	\$40,507.71
RFQ 22-09S2					
APPLEBY IMAGING, INC.	0887	26002280	030	0140	\$67,534.30
BOE 06/04/25 C-14 (PIGGYBACK)					

ARROW ELECTRIC MOTOR, INC.	0919	26001430	060	8150	\$15,000.00
BELOW BID LIMIT (20111)					
ASBURY ENVIRONMENTAL SERVICES, DBA WORLD OIL ENVIRONMENTAL SE	0924	26001521	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
AT&T MOBILITY	0790	AT26028	060	6010	\$69,600.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AT&T MOBILITY	0790	AT26030	060	2600	\$66,600.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AT&T MOBILITY	0790	AT26095	060	2600	\$30,600.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AT&T MOBILITY	0796	AT26031	030	0667	\$13,200.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AT&T MOBILITY	0885	AT26018	030	0140	\$13,200.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AT&T MOBILITY	0919	AT26026	060	8150	\$201,600.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AT&T MOBILITY	0923	AT26001	030	0140	\$192,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AT&T MOBILITY	0923	AT26046	030	0140	\$13,200.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AT&T MOBILITY	0930	AT26009	060	6266	\$10,800.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AT&T MOBILITY	1910	AT26016	130	5310	\$34,800.00
BOE 06/04/25 C-14 (PIGGYBACK)					
AUTOZONE PARTS, INC.	0919	26001289	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
A-Z BUS SALES, INC.	0925	26002953	030	7230	\$160,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
BAKEMARK	1910	26003102	130	5310	\$10,000.00
MICRO-PURCHASE (RESOLUTION 25-72)					
BAKER DISTRIBUTING CO.	0919	26001410	060	8150	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
BARNES & NOBLE, INC.	0240	26001508	030	0625	\$10,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
BARNES & NOBLE, INC.	0702	26001515	060	6266	\$30,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
BARNEY & BARNEY, LLC	0880	25020030A	680	0851	\$119,700.00
BARNEY & BARNEY, LLC	0880	25020030A	690	0861	\$6,300.00
BOE 03/26/25 C-8					
BARNEY & BARNEY, LLC	0880	26001873	690	0861	\$329,466.00
BOE 06/18/25 C-20					
BARNEY & BARNEY, LLC	0880	26796445B	670	0841	\$456,750.00
BOE 12/06/23 A-24					
BDM, INC.	1045	805621	350	0917	\$13,408.20
BID 24-47					
BDM, INC.	1230	806224	350	0917	\$19,360.38

BID 24-92					
BDM, INC.	1415	806197	350	0917	\$117,588.28
BID 24-84					
BDM, INC.	1465	805586	350	0917	\$101,364.18
BID 24-50					
BEST TOURS AND TRAVEL, INC.	0925	26002781	030	7230	\$1,370,000.00
RFQ 23-10					
BETTER ENTERPRISES, INC.	0710	26001552	060	6387	\$24,697.00
BOE 01/08/14 A-10 (CUPCCAA)					
BETTER FLOORING, INC.	1010	26001291	350	0917	\$11,842.37
BOE 01/08/14 A-10 (CUPCCAA)					
BETTER FLOORING, INC.	1010	26001830	350	0917	\$44,830.00
BOE 01/08/14 A-10 (CUPCCAA)					
BETTER FLOORING, INC.	1040	26002354	350	0917	\$68,300.00
BOE 01/08/14 A-10 (CUPCCAA)					
BIG TEX TRAILER WORLD, INC.	0230	26003048	060	739A	\$11,609.75
BELOW BID LIMIT (PCC 20111)					
BIMBO BAKERIES USA	1910	26001697	130	5310	\$445,000.00
RFP 25-16					
BLACK ROCKET PRODUCTIONS, LLC	0791	26001474	060	2600	\$238,690.80
RFQ 22-09					
BOBCAT OF FRESNO	0919	26001526	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
BOMAN INVESTMENTS, LP	0890	26002477	030	0708	\$12,600.00
BELOW BID LIMIT (PCC 20111)					
BOOT BARN, INC.	0919	26001179	060	8150	\$28,500.00
BELOW BID LIMIT (PCC 20111)					
BOOT BARN, INC.	1920	26002336	030	0734	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
BREAK THE BARRIERS	0791	25021866A	060	2600	\$41,213.78
RFQ 22-09					
BREAK THE BARRIERS	0791	25021954A	060	2600	\$100,149.38
RFQ 22-09					
BREAK THE BARRIERS	0791	26001980	060	2600	\$43,002.55
RFQ 22-09					
BRIGAD, LLC	1910	25793144B	130	5310	\$190,000.00
RFP 23-24					
BRIGHTVIEW LANDSCAPE SERVICES, INC.	1920	26001559	030	0734	\$645,258.00
RFP 24-38					
BRINER AND SON LANDSCAPE MANAGEMENT	1920	26001295	030	0734	\$299,188.00
BID 25-62					
BROWN'S DOCK AND DOOR, INC.	0919	26001529	060	8150	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
BUS WEST, LLC	0925	26002957	030	7230	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
BUSTER ENTERPRISES, INC.	1910	26001703	130	5310	\$1,678,500.00
RFP 23-37					

CAETON ENTERPRISES, INC. BOE 06/18/25 C-12 (BUNDLED CONTRACTS)	0880	26001862	680	0851	\$84,600.00
CALIFORNIA ARTS ACADEMY, LLC RFQ 22-09	0791	25022119A	060	2600	\$95,358.00
CALIFORNIA EDUCATION SPECIALISTS, INC. BELOW BID LIMIT (PCC 20111)	0915	26002245	030	0712	\$20,000.00
CALIFORNIA SCHOOL BOARD ASSOC. MEMBERSHIPS (EC 35172)	0855	26002954	030	0670	\$52,400.00
CALIFORNIA SCUBA CENTER, INC. RFQ 22-09	0791	25022047A	060	2600	\$319,980.00
CALIFORNIA TRACK EVENTS, LLC RFQ 22-09	0791	25022092A	060	2600	\$39,390.00
CALIFORNIA VALUED TRUST BOE 09/27/23 A-7	0880	26791815B	670	0841	\$14,000,000.00
CAMPUS POINTE CINEMAS OPERATING CO., LLC BELOW BID LIMIT (PCC 20111)	0796	26002767	030	0667	\$20,000.00
CARE SOLACE, INC. RFP 23-69	0810	2501225A	030	0189	\$185,000.00
CAREER NEXUS BOE 06/18/25 C-12 (BUNDLED CONTRACTS)	0710	26002757	030	0152	\$22,500.00
CAREERSAFE, LLC INSTRUCTIONAL MATERIALS (PCC 20118.3)	0710	26002178	060	6387	\$57,877.00
CATAPULT LEARNING WEST, LLC RFQ 22-09	0791	26001463	060	2600	\$40,320.00
CDW GOVERNMENT, INC. BOE 06/04/25 C-14 (PIGGYBACK)	0885	26001177	030	0140	\$1,520,462.69
CDW GOVERNMENT, INC. BOE 06/04/25 C-14 (PIGGYBACK)	0886	26002254	030	0140	\$11,575.00
CDW GOVERNMENT, INC. BOE 06/18/25 C-12 (PIGGYBACK)	0888	26001175	030	0143	\$3,444,504.00
CEDAR AVENUE RECYCLING AND TRANSFER STATION, LP BELOW BID LIMIT (PCC 20111)	0919	26003330	060	8150	\$20,000.00
CEFERINO DOLORES LOPEZ BOE 01/08/14 A-10 (CUPCCAA)	0105	26002783	060	6770	\$13,820.00
CEFERINO DOLORES LOPEZ BOE 01/08/14 A-10 (CUPCCAA)	1290	26003001	140	6205	\$17,000.00
CENCAL SERVICES, INC. BELOW BID LIMIT (PCC 20111)	0924	26001514	060	8150	\$10,000.00
CENGAGE LEARNING INSTRUCTIONAL MATERIALS (PCC 20118.3)	0710	26003078	060	6388	\$30,091.24
CENGAGE LEARNING INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	26001149	060	6300	\$201,631.22
CENGAGE LEARNING INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	26001922	060	6300	\$86,990.15
CENTRAL VALLEY GMC BELOW BID LIMIT (PCC 20111)	0925	26002961	030	7230	\$35,000.00

CENTRAL SANITARY SUPPLY CO., INC. BOE 06/04/25 C-14 (PIGGYBACK)	1891	26003257	030	0716	\$18,248.18
CENTRAL SANITARY SUPPLY CO., INC. BOE 06/04/25 C-14 (PIGGYBACK)	1910	26002361	130	5310	\$15,105.34
CENTRAL SANITARY SUPPLY CO., INC. BOE 06/04/25 C-14 (PIGGYBACK)	1910	26002366	130	5310	\$33,403.44
CENTRAL SANITARY SUPPLY CO., INC. BOE 06/04/25 C-14 (PIGGYBACK)	1910	26002383	130	5310	\$43,855.37
CENTRAL SANITARY SUPPLY CO., INC. BOE 06/04/25 C-14 (PIGGYBACK)	1910	26002386	130	5310	\$16,164.25
CENTRAL SANITARY SUPPLY CO., INC. BOE 06/04/25 C-14 (PIGGYBACK)	1910	26002388	130	5310	\$20,935.12
CENTRAL SANITARY SUPPLY CO., INC. BOE 06/04/25 C-14 (PIGGYBACK)	1910	26002389	130	5310	\$20,935.12
CENTRAL SANITARY SUPPLY CO., INC. BOE 06/04/25 C-14 (PIGGYBACK)	1910	26002567	130	5310	\$10,628.84
CENTRAL VALLEY BLINDS BOE 01/08/14 A-10 (CUPCCAA)	1040	26002941	350	0917	\$12,885.00
CENTRAL VALLEY BLINDS BOE 01/08/14 A-10 (CUPCCAA)	1320	26002944	350	0917	\$13,250.00
CENTRAL VALLEY BLINDS BOE 01/08/14 A-10 (CUPCCAA)	1422	26002943	350	0917	\$20,570.00
CENTRAL VALLEY RV REPAIR BELOW BID LIMIT (PCC 20111)	0925	26002803	030	7230	\$50,000.00
CGI-AMS BOE 05/18/22 A-17	0887	26002272	030	0140	\$771,839.55
CHILDS AND CO., INC. BELOW BID LIMIT (PCC 20111)	0919	26001412	060	8150	\$20,000.00
CHRISTOPHER WILSON RFQ 22-09	0791	25022066A	060	2600	\$66,210.00
CIRCUIT SOLUTION, INC. BELOW BID LIMIT (PCC 20111)	0919	26001419	060	8150	\$16,000.00
CITIGUARD, INC. BOE 06/18/25	0880	26002231	680	0851	\$750,000.00
CITY OF FRESNO PUBLIC UTILITIES (PCC 10103)	0705	26001912	110	6391	\$15,000.00
CITY OF FRESNO BOE 09/13/23 A-19	0810	26002350	030	0640	\$162,775.00
CITY OF FRESNO/FIRE DEPT. SOLE SOURCE (PCC 3400)	0919	26001537	060	8150	\$25,000.00
CIVIC CENTER SQUARE, INC. BOE 06/21/23 A-22	0856	26002716	030	0681	\$80,000.00
CKEPUSA, LLC BOE 06/04/25 C-14 (PIGGYBACK)	1910	26002538	130	5310	\$46,332.63
CKEPUSA, LLC BOE 06/04/25 C-14 (PIGGYBACK)	1910	26003039	130	5310	\$17,827.12
CKEPUSA, LLC	1910	26003043	130	5310	\$46,332.63

BOE 06/04/25 C-14 (PIGGYBACK)					
CKEPUSA, LLC	1910	26003255	130	5310	\$21,312.57
BOE 06/04/25 C-14 (PIGGYBACK)					
CKEPUSA, LLC	1910	26003260	130	5310	\$46,332.63
BOE 06/04/25 C-14 (PIGGYBACK)					
CKEPUSA, LLC	1910	26003392	130	5310	\$26,868.63
BOE 06/04/25 C-14 (PIGGYBACK)					
CLAREMONT PARTNERS, INC.	0880	25003340A	670	0841	\$110,000.00
BOE 08/14/24 A-9					
CLASSIC CHARTER	0925	26002787	030	7230	\$290,000.00
RFQ 23-10					
CLAY MIX	0145	26003034	060	6770	\$13,007.22
BELOW BID LIMIT (PCC 20111)					
CLOVIS UNIFIED SCHOOL DISTRICT	0670	26002218	110	3555	\$46,062.00
BELOW BID LIMIT (PCC 20111)					
COLE ELECTRIC, LLC	1340	26002950	350	0917	\$24,160.00
BOE 01/08/14 A-10 (CUPCCAA)					
COLLEGE BOARD, THE	1748	26003295	060	6300	\$426,729.62
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
COMMUNITY MEDIA ACCESS COLLABORATIVE	0710	26003404	030	0152	\$31,300.00
RFQ 23-30					
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0765	26002035	120	5035	\$17,796.24
BELOW BID LIMIT (PCC 20111)					
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	0919	26001071	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
CONSTELLATION NEWENERGY, INC.	0705	26001913	110	6391	\$25,000.00
PUBLIC UTILITIES (PCC 10103)					
CONSTELLATION NEWENERGY, INC.	1920	26003136	030	0734	\$8,800,000.00
PUBLIC UTILITIES (PCC 10103)					
CONTRUENT, LLC	0895	26000001	030	0716	\$30,204.90
CONTRUENT, LLC	0895	26000001	130	5310	\$6,712.20
BELOW BID LIMIT (PCC 20111)					
CONVECTUS SOLUTIONS, LLC	0885	25792788B	030	0140	\$29,500.00
BOE 08/23/23 A-8					
CORE DISTRICTS	0865	26002423	030	0680	\$235,000.00
BOE 06/18/25 C-12 (BUNDLED CONTRACTS)					
CORNERSTONE COMMUNITY CARE	0758	26002685	060	7803	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
COUNCIL OF THE GREAT CITY	0855	26002956	030	0670	\$56,564.00
MEMBERSHIPS (EC 35172)					
COUNTY OF FRESNO	0664	25011936A	030	0672	\$351,000.00
BOE 11/06/24 C-22					
COUNTY OF FRESNO TREASURER	0919	26001297	060	8150	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
COURTESY MOVING SERVICE	1135	25018400A	350	0917	\$13,000.00
BELOW BID LIMIT (PCC 20111)					
COURTESY MOVING SERVICE	1250	25018395A	350	0917	\$13,000.00



BELOW BID LIMIT (PCC 20111)					
COURTESY MOVING SERVICE	1305	25018376A	350	0917	\$13,000.00
BELOW BID LIMIT (PCC 20111)					
COURTESY MOVING SERVICE	1355	*25018397A	350	0917	\$16,680.00
BELOW BID LIMIT (PCC 20111)					
COURTESY MOVING SERVICE	1430	25018399A	350	0917	\$13,000.00
BELOW BID LIMIT (PCC 20111)					
COURTESY MOVING SERVICE	1450	25018555A	350	0917	\$13,000.00
BELOW BID LIMIT (PCC 20111)					
COURTESY MOVING SERVICE	1485	25018402A	350	0917	\$13,000.00
BELOW BID LIMIT (PCC 20111)					
CRANETECH, INC.	0919	26001520	060	8150	\$12,000.00
BELOW BID LIMIT (PCC 20111)					
CREATIVE FOOD INNOVATIONS, LLC	1910	26001916	130	5310	\$16,800.00
RFP 23-50R					
CREDENTIAL NURSE AIDE, LLC	0670	26003278	110	6390	\$15,600.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CRESO	1910	26001696	130	5310	\$17,000.00
BELOW BID LIMIT (PCC 20111)					
CROWE, LLP	0880	25770994C	670	0841	\$26,000.00
BOE 01/12/22 A-8					
CROWN SHORTLOAD CONCRETE	0919	26001080	060	8150	\$70,000.00
BELOW BID LIMIT (PCC 20111)					
CULLINAN EDUCATION CENTER	0215	26002200	060	6211	\$183,750.00
RFQ 23-30					
CULLINAN EDUCATION CENTER	0617	26001676	060	7435	\$997,500.00
RFQ 23-30S4					
CULLINAN EDUCATION CENTER	0617	26002276	060	7435	\$26,820.00
BP 4133					
CULLINAN EDUCATION CENTER	0617	26002281	060	7435	\$10,430.00
BP 4133					
CULLINAN EDUCATION CENTER	0617	26002282	060	7435	\$11,920.00
BP 4133					
CULLINAN EDUCATION CENTER	0617	26002284	060	7435	\$44,700.00
BP 4133					
CULLINAN EDUCATION CENTER	0617	26002793	060	7435	\$14,900.00
BP 4133					
CURRICULUM ASSOCIATES, LLC	0380	26001424	030	7090	\$12,104.08
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CURRICULUM ASSOCIATES, LLC	0617	26002615	060	7435	\$22,924.50
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
D.E. VIGIL UNLIMITED, INC.	0925	26002818	030	7230	\$80,000.00
BELOW BID LIMIT (PCC 20111)					
DARDEN ARCHITECTS, INC.	1919	26002462	350	0917	\$66,800.00
RFQ 25-03					
DAVID KNOTT, INC./FIG GARDEN ROCKERY	1920	26001837	030	0734	\$30,000.00
BELOW BID LIMIT (PCC 20111)					

DAVIS MORENO CONSTRUCTION, INC. BID 24-56	1185	805347	350	0913	\$121,781.39
DAYLIGHT FOODS, INC. RFP 23-41	1910	26001648	130	5310	\$1,889,973.75
DAYLIGHT FOODS, INC. RFP 23-41	1910	26001651	130	5310	\$536,250.00
DAYLIGHT FOODS, INC. MICRO-PURCHASE (RESOLUTION 25-72)	1910	26001653	130	5310	\$37,500.00
DDI LEASING, INC. BOE 02/22/23 A-7	0886	26003309	030	0140	\$387,712.95
DEAF AND HARD OF HEARING CTR., INC. RFQ 24-17	0864	26002769	030	0695	\$30,000.00
DELTA CHARTER SERVICE RFQ 23-10	0925	26002788	030	7230	\$120,000.00
DELTA FUND BOE 11/01/23 A-8	0880	25796368B	670	0841	\$171,963.00
DELTA HEALTH SYSTEMS BOE 11/20/24 C-8	0880	25012376A	670	0841	\$1,750,000.00
DELTA HEALTH SYSTEMS BOE 05/22/24 A-14	0881	2501326A	670	0841	\$197,788.56
DEVELOPMENT GROUP, INC. STATE CONTRACT (RESOLUTION 23-26)	0664	26001733	030	0672	\$77,880.00
DEVELOPMENT GROUP, INC. STATE CONTRACT (RESOLUTION 23-26)	0664	26001736	030	0672	\$14,715.00
DEVELOPMENT GROUP, INC. BOE 01/08/14 (CUPCCAA)	0880	26003387	680	0851	\$51,571.89
DEVELOPMENT GROUP, INC. BELOW BID LIMIT (PCC 20111)	0886	26002206	030	0140	\$28,185.68
DEVELOPMENT GROUP, INC. STATE CONTRACT (RESOLUTION 23-26)	0886	26003385	030	0140	\$69,981.80
DEVELOPMENT GROUP, INC. BELOW BID LIMIT (PCC 20111)	0923	26002291	060	8150	\$30,000.00
DILIGENT CORPORATION BELOW BID LIMIT (PCC 20111)	0855	26003108	030	0670	\$21,416.07
DISCOVERY CENTER, THE RQ 22-09	0791	26001470	060	2600	\$171,291.60
DONALD KEITH CAPPELLUTI BOE 06/18/25 C-12 (BUNDLED CONTRACTS)	0791	26003314	060	2600	\$16,003.30
DONALD L. OJEDA II BELOW BID LIMIT (PCC 20111)	1910	26001914	130	5310	\$28,775.84
DUNN-EDWARDS CORPORATION BELOW BID LIMIT (PCC 20111)	0919	26001446	060	8150	\$10,000.00
DY-NICE SPORTS RFQ 22-09S	0791	26001489	060	2600	\$75,120.00
E3 DIAGNOSTICS, INC. E3 DIAGNOSTICS, INC.	0730	26001089	030	0657	\$1,967.48
BELOW BID LIMIT (PCC 20111)	0730	26001089	060	9017	\$12,000.00

EAGLESHIELD PEST CONTROL, INC. RFP 21-36	0924	26001988	060	8150	\$10,000.00
EAGLESHIELD PEST CONTROL, INC. RFP 21-36	1920	26002432	030	0734	\$291,924.00
EAST BAY TIRE CO. BELOW BID LIMIT (PCC 20111)	0919	26001682	060	8150	\$70,000.00
EAST BAY TIRE CO. STATE CONTRACT (RESOLUTION 23-26)	0925	26002962	030	7230	\$75,000.00
ECIFM SOLUTIONS, INC. STATE CONTRACT (RESOLUTION 23-26)	0919	26002331	060	8150	\$359,133.00
ECIFM SOLUTIONS, INC. PROFESSIONAL SERVICES (GC 53060)	0919	26002340	060	8150	\$144,148.04
ECIFM SOLUTIONS, INC. STATE CONTRACT (RESOLUTION 23-26)	0919	26002346	060	8150	\$44,159.52
ECONOMY MOVERS BELOW BID LIMIT (PCC 20111)	1120	756807B	350	0913	\$24,950.00
EDCITE, INC.	0617	26002495	030	0606	\$388,724.00
EDCITE, INC.	0617	26002495	030	0675	\$15,456.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
EDUCATION AND LEADERSHIP FOUNDATION	0005	26002188	030	7091	\$29,999.67
EDUCATION AND LEADERSHIP FOUNDATION	0005	26002188	060	3010	\$66,212.00
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0005	26002188	060	7399	\$270,643.00
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0055	26002190	060	3010	\$33,952.00
EDUCATION AND LEADERSHIP FOUNDATION	0070	26002191	030	7090	\$7,651.51
EDUCATION AND LEADERSHIP FOUNDATION	0070	26002191	030	7091	\$47,000.00
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0070	26002191	060	3010	\$81,000.00
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0075	26002185	030	7091	\$45,217.17
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0150	26002192	060	3010	\$69,054.36
EDUCATION AND LEADERSHIP FOUNDATION	0165	26002196	030	7090	\$738.66
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0165	26002196	060	3010	\$17,961.00
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0185	26002202	060	739A	\$69,054.36
EDUCATION AND LEADERSHIP FOUNDATION	0200	26002193	030	7091	\$1,072.38
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0200	26002193	060	3010	\$27,429.00
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0235	26002186	030	7091	\$33,566.52
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0290	26002182	030	7090	\$89,624.34
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0315	26002199	060	7399	\$45,217.17

EDUCATION AND LEADERSHIP FOUNDATION	0417	26002195	030	7091	\$58,890.81
EDUCATION AND LEADERSHIP FOUNDATION	0417	26002195	060	3010	\$64,077.00
RFQ 23-30					
EDUCATION AND LEADERSHIP FOUNDATION	0480	26002197	030	7091	\$4,096.58
EDUCATION AND LEADERSHIP FOUNDATION	0480	26002197	060	3010	\$26,326.00
RFQ 23-30					
EDUCATION AND LEADERSHIP FOUNDATION	0490	26002689	030	7091	\$14,250.45
EDUCATION AND LEADERSHIP FOUNDATION	0490	26002689	060	3010	\$57,003.00
RFQ 23-30					
EDUCATION AND LEADERSHIP FOUNDATION	0535	26002189	030	7091	\$30,329.12
EDUCATION AND LEADERSHIP FOUNDATION	0535	26002189	060	3010	\$90,250.00
RFQ 23-30					
EDUCATION AND LEADERSHIP FOUNDATION	0550	26002198	060	3182	\$86,317.95
RFQ 23-30					
EDUCATION AND LEADERSHIP FOUNDATION	0550	26002201	060	7399	\$164,969.04
RFQ 23-30					
EDUCATION AND LEADERSHIP FOUNDATION	0580	26002194	030	7091	\$22,576.34
EDUCATION AND LEADERSHIP FOUNDATION	0580	26002194	060	3010	\$67,858.00
RFQ 23-30					
EDUCATION AND LEADERSHIP FOUNDATION	0791	25022108A	060	2600	\$56,099.69
RFQ 22-09					
EFFECTIFF, LLC	0864	26002768	030	0695	\$10,000.00
RFQ 24-17					
EKC ENTERPRISES, INC.	0888	26002870	030	0143	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
EKC ENTERPRISES, INC.	0919	26001436	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
ELEARNING SYSTEMS, LLC	0710	26002211	060	6387	\$16,104.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
ELECTRIC MOTOR AND SUP., INC.	0919	26001453	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
ELECTRIC MOTOR SHOP, INC.	0919	26001901	060	8150	\$11,992.95
BOE 01/08/14 A-10 (CUPCCAA)					
ELECTRIC MOTOR SHOP, INC.	1055	26002997	350	0917	\$24,690.00
BOE 01/08/14 A-10 (CUPCCAA)					
ELECTRONIC ENTRY DISTRIBUTORS	0919	26001450	060	8150	\$10,000.00
BELOW BID LIMIT (20111)					
ELITE LANDSCAPE CONSTRUCTION, INC.	1920	26001301	030	0734	\$742,700.00
BID 25-62					
ELLIS FAMILY PARTNERSHIP III	0888	26001307	030	0140	\$141,000.00
BOE 06/16/21 A-13					
ENERGYCAP, INC.	1921	26002514	030	0734	\$14,124.00
BELOW BID LIMIT (PCC 20111)					
ENVIRO CLEAN	0919	26002264	060	8150	\$55,000.00
BOE 06/18/25 C-12 (PIGGYBACK)					
ENVIRO CLEAN	1920	26001960	030	0734	\$20,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					

ES FOODS, INC. RFP 25-20	1910	26001915	130	5310	\$25,301.76
ESGI, LLC INSTRUCTIONAL MATERIALS (PCC 20118.3)	0617	26002612	060	7435	\$15,559.50
ESGI, LLC INSTRUCTIONAL MATERIALS (PCC 20118.3)	0617	26002617	060	7435	\$13,530.00
ESGI, LLC INSTRUCTIONAL MATERIALS (PCC 20118.3)	0617	26002622	060	7435	\$22,570.50
EVERY NEIGHBORHOOD PARTNERSHIP RFQ 23-30	0617	26002599	060	7435	\$105,000.00
EVERY NEIGHBORHOOD PARTNERSHIP RFQ 23-30	0617	26002603	060	7435	\$750,000.00
EVOQUA WATER TECHNOLOGIES, LLC BELOW BID LIMIT (PCC 20111)	0919	26002321	060	8150	\$13,000.00
EWING IRRIGATION PRODUCTS BOE 06/04/25 C-14 (PIGGYBACK)	0919	26001163	060	8150	\$85,000.00
EWING IRRIGATION PRODUCTS BOE 06/04/25 C-14 (PIGGYBACK)	0919	26003317	060	8150	\$17,061.78
EXCEPTIONAL PARENTS UNLIMITED, INC. BOE 06/18/25 C-18	0765	26001687	120	6128	\$173,200.00
EXPO, INC. BELOW BID LIMIT (PCC 20111)	0852	26002776	030	0679	\$12,495.00
FAIRBANK, MASLIN, MAULLIN, METZ, AND ASSOC., INC. BOE 06/18/25 C-14 (BUNDLED CONTRACTS)	0860	26001659	030	0694	\$40,000.00
FASTENAL COMPANY BOE 06/04/25 C-14 (PIGGYBACK)	0919	26001451	060	8150	\$20,000.00
FERGUSON ENTERPRISES, INC. BOE 06/04/25 C-14 (PIGGYBACK)	0919	26001361	060	8150	\$114,800.00
FFP FUND VI PARTNERSHIP2, LLC PUBLIC UTILITIES (PCC 10103)	1920	26002970	030	0734	\$311,000.00
FLORENCE FILTER CORPORATION BELOW BID LIMIT (PCC 20111)	0919	26001386	060	8150	\$45,000.00
FOCUS PACKAGING AND SUPPLY CO. MICRO-PURCHASE (RESOLUTION 25-72)	1910	26002390	130	5310	\$11,579.91
FOLLETT SCHOOL SOLUTIONS, LLC INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	26001000	060	6300	\$61,898.04
FOLLETT SCHOOL SOLUTIONS, LLC INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	26001001	060	6300	\$108,548.07
FOOD, INC. BELOW BID LIMIT (PCC 20111)	0758	26001502	060	7803	\$10,000.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC. RFQ 25-04	0924	26003367	060	8150	\$31,500.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC. RFQ 20-14	1145	25010748	350	0912	\$11,580.00
FORKLIFTS GROUP WEST, INC. BELOW BID LIMIT (PCC 20111)	0919	26002180	060	8150	\$60,000.00
FORKLIFTS GROUP WEST, INC.	1910	26002101	130	5310	\$75,000.00

BELOW BID LIMIT (PCC 20111)					
FOSTER AND FOSTER CONSULTING ACTUARIES, INC.	0880	26001826	670	0841	\$22,500.00
BOE 06/18/25 C-12 (BUNDLED CONTRACTS)					
FRESNO AG HARDWARE	0790	26002149	060	4124	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
FRESNO AG HARDWARE	0919	26001466	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
FRESNO AG HARDWARE	1920	26001232	030	0734	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
FRESNO AIR CONDITIONING	0919	26001414	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
FRESNO BEKINS	1145	768373B	350	0913	\$35,100.00
BELOW BID LIMIT (PCC 20111)					
FRESNO BEKINS	1185	25018383A	350	0913	\$10,395.88
BELOW BID LIMIT (PCC 20111)					
FRESNO BEKINS	1395	802376B	350	0916	\$16,714.21
BELOW BID LIMIT (PCC 20111)					
FRESNO CHAFFEE ZOO CORPORATION	0791	26001425	060	2600	\$116,465.00
RFQ 22-09					
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0617	26001497	060	7435	\$60,800.00
INTERAGENCY (PCC 10335)					
FRESNO METROPOLITAN MINISTRY	0791	25022107A	060	2600	\$11,930.20
RFQ 22-09					
FRESNO NEON SIGN COMPANY, INC.	1415	26003002	350	0917	\$20,333.44
BOE 01/08/14 A-10 (CUPCCAA)					
FRESNO POLICE DEPARTMENT	0664	26745837D	030	0672	\$5,456,026.00
BOE 06/16/21 A-10					
FRESNO POLICE DEPARTMENT	0664	26745840D	030	0672	\$300,000.00
BOE 06/16/21 A-10					
FRONTLINE EDUCATION	0730	26002758	060	9017	\$170,523.03
PROFESSIONAL SERVICES (GC 53060)					
FULCRUM MNGMT. SOLUTIONS, INC.	1795	26002958	060	3010	\$55,566.00
BELOW BID LIMIT (PCC 20111)					
FULTON EQUIPMENT PACIFIC, LLC	1910	26002105	130	5310	\$22,000.00
BELOW BID LIMIT (PCC 20111)					
FUTURE FORD OF CLOVIS	0919	26002473	060	8150	\$18,000.00
BELOW BID LIMIT (PCC 20111)					
GAGGLE.NET, INC.	0886	26002247	030	0140	\$173,898.00
BOE 06/04/25 C-14 (PIGGYBACK)					
GARTON TRACTOR, INC.	0919	26001455	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
GCB1, INC. DBA GC BUILDERS	1089	26002465	350	0917	\$23,975.00
BOE 01/08/14 A-10 (CUPCCAA)					
GCB1, INC. DBA GC BUILDERS	1415	26003006	350	0917	\$11,345.00
BOE 01/08/14 A-10 (CUPCCAA)					
GEARY PACIFIC SUPPLY	0919	26003280	060	8150	\$28,000.00
BELOW BID LIMIT (PCC 20111)					

GENUINE PARTS CO. BELOW BID LIMIT (PCC 20111)	0919	26001309	060	8150	\$35,000.00
GIBBS INTERNATIONAL, INC. BELOW BID LIMIT (PCC 20111)	0919	26001312	060	8150	\$20,000.00
GIBBS INTERNATIONAL, INC. BOE 06/04/25 C-14 (PIGGYBACK)	1910	26002470	130	5310	\$35,000.00
GLOBAL CELLUTIONS DISTRIBUTORS, INC. BELOW BID LIMIT (PCC 20111)	0888	26003047	030	0143	\$106,237.18
GLOBAL DATEBOOKS BELOW BID LIMIT (PCC 20111)	0421	26002358	030	7090	\$14,999.99
GOLD STAR FOODS, INC. RFP 25-16	1910	26001612	130	5310	\$111,000.00
GOLD STAR FOODS, INC. RFP 23-41	1910	26001645	130	5310	\$2,034,591.75
GOLD STAR FOODS, INC. RFP 23-41	1910	26001646	130	5310	\$618,750.00
GOLD STAR FOODS, INC. BOE 06/04/25 C-14 (PIGGYBACK)	1910	26001647	130	5310	\$2,392,500.00
GOLD STAR FOODS, INC. RFP 23-50R	1910	26001649	130	5310	\$1,125,000.00
GOLD STAR FOODS, INC. MICRO-PURCHASE (RESOLUTION 25-72)	1910	26001744	130	5310	\$16,500.00
GOLD STAR FOODS, INC. MICRO-PURCHASE (RESOLUTION 25-72)	1910	26001748	130	5310	\$37,500.00
GOLD STAR FOODS, INC. BOE 06/04/25 C-14 (PIGGYBACK)	1910	26001920	130	5310	\$17,958.50
GOLD STAR FOODS, INC. BOE 06/04/25 C-14 (PIGGYBACK)	1910	26001921	130	5310	\$20,833.92
GOLD STAR FOODS, INC. RFP 23-50R	1910	26002080	130	5310	\$16,170.00
GOLD STAR FOODS, INC. RFP 23-50R	1910	26002083	130	5310	\$50,284.08
GOLD STAR FOODS, INC. RFP 23-50R	1910	26002084	130	5310	\$39,639.60
GOLD STAR FOODS, INC. RFP 23-50R	1910	26002085	130	5310	\$54,121.76
GOLD STAR FOODS, INC. RFP 23-50R	1910	26002086	130	5310	\$12,892.88
GOLD STAR FOODS, INC. RFP 23-50R	1910	26002087	130	5310	\$28,364.00
GOLD STAR FOODS, INC. RFP 23-50R	1910	26002088	130	5310	\$28,436.80
GOLD STAR FOODS, INC. RFP 23-50R	1910	26002830	130	5310	\$16,170.00
GOLD STAR FOODS, INC. RFP 23-50R	1910	26002832	130	5310	\$39,361.28
GOLDEN EAGLE CHARTER, INC.	0925	26002791	030	7230	\$250,000.00



RFQ 23-10					
GOLDEN PALACE EVENT CENTER, INC.	0791	26002311	060	2600	\$12,570.00
BELOW BID LIMIT (PCC 20111)					
GOLDEN STATE PETERBILT	0925	26002973	030	7230	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
GOOD DIRT POTTERY STUDIO	0791	26002157	060	2600	\$79,666.00
RFQ 22-09					
GOODMAN FOODS	1910	26001923	130	5310	\$10,343.76
RFP 25-20					
GOODMAN FOODS	1910	26001925	130	5310	\$57,839.52
RFP 25-20					
GORDON INDUSTRIAL SUPPLY, INC.	0919	26001399	060	8150	\$38,000.00
BELOW BID LIMIT (PCC 20111)					
GOTTSCHALK MUSIC CENTER	0727	26001857	030	0168	\$110,000.00
RFQ 25-25					
GOTTSCHALK MUSIC CENTER	1748	26002236	060	6300	\$43,209.17
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
GRAINGER, INC.	0919	26001159	060	8150	\$400,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
GRAINGER, INC.	1910	26001831	130	5310	\$16,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
GRAYBAR ELECTRIC, INC.	0919	26003287	060	8150	\$20,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
GRAYBAR ELECTRIC, INC.	0923	26003057	060	8150	\$30,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
GREEN VALLEY RECYCLING	1920	26002963	030	0734	\$22,930.00
BELOW BID LIMIT (PCC 20111)					
GREG'S PETROLEUM SERVICE, INC.	0919	26001315	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
GREG'S PETROLEUM SERVICE, INC.	0925	26002974	030	7230	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
GUEVARA ARTS AND LEADERSHIP, LLC	0791	26001426	060	2600	\$185,115.25
RFQ 22-09					
HARVARD HOUSE	0727	26001881	030	0168	\$175,000.00
RFQ 25-25					
HCI SYSTEMS, INC.	0919	26002032	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
HIGH PERFORMANCE ACADEMY, LLC	0791	26001432	060	2600	\$643,890.00
RFQ 22-09					
HIGH PERFORMANCE ACADEMY, LLC	0791	26002152	060	2600	\$75,400.00
RFQ 22-09					
HOBART SERVICE	1910	26002472	130	5310	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
HOLT LEGACY CONSULTING, LLC	0755	26003079	030	0176	\$14,999.00
RFQ 23-30					
HOLT LEGACY CONSULTING, LLC	0850	26003412	030	0140	\$86,250.00
HOLT LEGACY CONSULTING, LLC	0850	26003412	030	0674	\$63,250.00

HOLT LEGACY CONSULTING, LLC	0850	26003412	030	0677	\$28,750.00
HOLT LEGACY CONSULTING, LLC	0850	26003412	030	0679	\$28,750.00
HOLT LEGACY CONSULTING, LLC	0850	26003412	030	0700	\$28,750.00
RFQ 23-30					
HORIZON	0919	26001415	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
HORN SHOP, THE	0727	26001883	030	0168	\$165,000.00
RFQ 25-25					
HOUSE OF CONCRETE	0919	26001458	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
IDENTITY REHAB CORPORATION	0880	25789740B	680	0851	\$117,000.00
BOE 06/21/23 A-15					
IGM TECHNOLOGY CORP.	0875	26003403	030	0700	\$17,248.00
BELOW BID LIMIT (PCC 20111)					
IMPACT ATHLETICS, LLC	0791	25022068A	060	2600	\$59,308.32
RFQ 22-09					
INFOR	0887	2500472A	030	0140	\$450,000.00
BOE 05/22/24 A-15					
INNOVATIVE SOLUTIONS IN EDUCATION	0670	25021043A	110	6390	\$17,000.00
BOE 04/23/25					
INPLAY LEARNING NETWORK	0791	26002541	060	2600	\$448,571.00
RFQ 22-09					
INSTITUTE FOR EXCELLENCE IN EDUCATION	0012	26003422	030	0134	\$15,000.00
BOE 06/18/25 C-12 (BUNDLED CONTRACTS)					
INTELLIAS, INC.	0887	26002257	030	0188	\$650,000.00
BOE 05/22/24 A-10					
IRON MOUNTAIN	0880	26002261	670	0841	\$3,300.00
IRON MOUNTAIN	0880	26002261	680	0851	\$3,300.00
IRON MOUNTAIN	0880	26002261	690	0861	\$3,400.00
BELOW BID LIMIT (PCC 20111)					
ISAAC SOTO	1315	26002475	350	0917	\$13,150.00
BOE 01/08/14 A-10 (CUPCCAA)					
J.M. SMUCKER, LLC	1910	26001918	130	5310	\$44,866.50
RFP 25-20					
J.T.M. FOOD GROUP	1910	26002838	130	5310	\$56,183.40
RFP 25-20					
JASON ESQUIVEL	0791	25022106A	060	2600	\$12,988.48
RFQ 22-09					
JASON WAYNE WHITING	0791	26002160	060	2600	\$400,193.16
RFQ 22-09					
JEANNE ELIZABETH FLECK	0791	25021804A	060	2600	\$26,012.90
RFQ 22-09					
JERICO FIRE PROTECTION	0919	26001408	060	8150	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
JORGENSEN AND COMPANY, INC.	1920	26002026	030	0734	\$110,000.00
BELOW BID LIMIT (PCC 20111)					
JOSTENS OF CENTRAL CALIFORNIA	0725	26003396	030	0675	\$30,000.00

BELOW BID LIMIT (PCC 20111)					
JOURNEY ED. ACADEMIC STORE	0710	26002548	060	6387	\$56,925.00
BELOW BID LIMIT (PCC 20111)					
JUDY WHITE	0601	26003313	030	0677	\$25,000.00
BOE 06/18/25 C-12 (BUNDLED CONTRACTS)					
JULIO BUSTOS	0791	26001991	060	2600	\$93,250.00
RFQ 22-09					
K12 INSIGHT, LLC	0930	26002504	030	0675	\$275,693.00
RFI 24-21					
KELLY SPICERS STORES	0915	26001797	030	0712	\$90,000.00
BELOW BID LIMIT (PCC 20111)					
KENDALL HUNT PUBL. CO.	0010	26001684	060	3010	\$36,499.21
BELOW BID LIMIT (PCC 20111)					
KENDALL HUNT PUBL. CO.	1748	26001716	060	6300	\$43,114.28
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
KEVIN'S CONCRETE PUMPING	0919	26002976	060	8150	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
KEY GOVERNMENT FINANCE, INC.	0885	26002259	030	0140	\$65,800.72
BOE 12/13/23 A-14					
KEY GOVERNMENT FINANCE, INC.	0886	26002078	030	0140	\$385,701.40
BOE 04/12/23 A-12					
KEY GOVERNMENT FINANCE, INC.	0886	26002176	030	0140	\$184,670.30
BOE 04/12/23 A-13					
KEYGENT, LLC	0890	26001338	030	0708	\$12,975.00
BELOW BID LIMIT (PCC 20111)					
KFSN-TV	0860	26002315	030	0693	\$59,850.00
BELOW BID LIMIT (PCC 20111)					
KIAMONO, LLC	0791	25022042A	060	2600	\$28,800.00
RFQ 22-09					
KLS DESIGN, INC.	0791	25022120A	060	2600	\$128,974.20
RFQ 22-09					
KNORR SYSTEMS INTL., LLC	0919	26002263	060	8150	\$17,000.00
BELOW BID LIMIT (PCC 20111)					
KNOWBE4, INC.	0852	26002937	030	0679	\$28,985.00
BOE 04/23/25 C8					
KRAW LAW GROUP	0880	25803469B	670	0841	\$120,000.00
BOE 02/21/24 A-10					
KROEGER EQUIPMENT AND SUPPLY CO.	0919	26001321	060	8150	\$17,000.00
BELOW BID LIMIT (PCC 20111)					
KROEGER EQUIPMENT AND SUPPLY CO.	0925	26002975	030	7230	\$80,000.00
BELOW BID LIMIT (PCC 20111)					
LA TAPATIA TORTILLERIA, INC.	1910	26003111	130	5310	\$49,500.00
MICRO-PURCHASE (RESOLUTION 25-72)					
LAKESHORE LEARNING MATERIALS	0765	26001294	120	6053	\$160,985.43
BOE 06/04/25 C-14 (PIGGYBACK)					
LARK TECHNOLOGIES, INC.	0880	25008862B	670	0841	\$140,000.00
BOE 04/23/25 C-9					

LAUREN LEMONS ODELL RFQ 22-09	0791	26001477	060	2600	\$306,000.00
LAW OFFICE OF RICK JENSEN BOE 06/18/25 C-21	0880	26001871	680	0851	\$63,000.00
LAWRENCE ENGINEERING GROUP RFQ 25-04	1185	26001434	350	0913	\$25,500.00
LAWRENCE ENGINEERING GROUP RFQ 25-04	1395	26001354	350	0913	\$26,500.00
LAZ KARP ASSOCIATES, LLC BOE 06/18/25	0890	26002584	030	0708	\$328,545.00
LEARNING A-Z INSTRUCTIONAL MATERIALS (PCC 20118.3)	0617	26002614	060	7435	\$17,765.00
LEISA ROSEN RFQ 22-09	0791	26001009	060	2600	\$106,950.00
LEONILA CAMPOS RFQ 22-09	0791	26001437	060	2600	\$17,949.85
LET'S DO LUNCH, INC. RFP 25-20	1910	26001924	130	5310	\$25,036.80
LET'S DO LUNCH, INC. RFP 25-20	1910	26001927	130	5310	\$20,363.20
LINGUISTICA INTERPRETING AND TRANSLATION, LLC RFQ 24-17	0864	26003311	030	0695	\$70,000.00
LINKED LEARNING ALLIANCE BOE 06/18/25 C-12 (BUNDLED CONTRACTS)	0710	26002623	030	0152	\$26,530.00
LISA HAMBY RFQ 22-30	0127	26002102	030	7090	\$14,900.00
LITERACY RESOURCES, LLC INSTRUCTIONAL MATERIALS (PCC 20118.3)	0617	26001478	060	7435	\$14,863.00
LITHIA VEHICLES (RESOLUTION 26-02)	0230	26002427	060	739A	\$195,827.75
LITHIA BELOW BID LIMIT (PCC 20111)	0919	26001323	060	8150	\$12,000.00
LOWE'S BOE 06/04/25 C-14 (PIGGYBACK)	0919	26001449	060	8150	\$20,000.00
LUCCA PETRUCCI BOE 06/18/25 C-12 (BUNDLED CONTRACTS)	0755	26003082	030	0176	\$23,490.00
M. GREEN AND COMPANY, LLP BELOW BID LIMIT (PCC 20111)	0856	26003154	030	0681	\$13,500.00
MA JOYDEE VICENCIO PADUA RFQ 22-09	0791	25022072A	060	2600	\$14,851.80
MALIOBORO BELOW BID LIMIT (PCC 20111)	0919	26001326	060	8150	\$10,000.00
MATTHEW CAUDILLO BELOW BID LIMIT (PCC 20111)	0925	26002851	030	7230	\$30,000.00
MC GRAW-HILL EDUCATION, INC. MC GRAW-HILL EDUCATION, INC.	0135	26002161	030	7090	\$9,699.60
INSTRUCTIONAL MATERIALS (PCC 20118.3)	0135	26002161	060	3010	\$6,466.40

MC GRAW-HILL EDUCATION, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	26001827	060	6300	\$19,126.73
MC GRAW-HILL EDUCATION, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	26001998	060	6300	\$22,373.35
MC GRAW-HILL EDUCATION, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	26002277	060	6300	\$16,750.56
MC MURRAY, CHARLES, INC. BELOW BID LIMIT (PCC 20111)	0919	26001465	060	8150	\$10,000.00
MCI/LOS CABOS FOODS RFP 25-20	1910	26001956	130	5310	\$48,975.96
MCS GLASS, INC. BELOW BID LIMIT (PCC 20111)	0919	26001464	060	8150	\$10,000.00
MEDIMPACT HEALTHCARE SYSTEMS, INC. BOE 12/11/24 C-16	0880	25741130C1	670	0841	\$40,300,000.00
MEGAN STONE DO, INC. BOE 06/04/25 C-5	0730	26002067	060	9017	\$40,000.00
MESA ENERGY SYSTEMS, INC. BELOW BID LIMIT (PCC 20111)	0919	26001542	060	8150	\$15,000.00
MESA ENERGY SYSTEMS, INC. BOE 01/08/14 A-10 (CUPCCAA)	1055	26002322	060	9046	\$10,559.00
MESA ENERGY SYSTEMS, INC. BELOW BID LIMIT (PCC 20111)	1910	26003033	130	5310	\$30,000.00
METEOR EDUCATION, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0732	26001700	030	0658	\$44,326.42
MIDAS FOODS INTERNATIONAL RFP 23-50R	1910	26003125	130	5310	\$10,000.00
MINUTEMAN PRESS RFQ 23-21	0915	26002168	030	0712	\$20,000.00
MONOPRICE, INC. BELOW BID LIMIT (PCC 20111)	0886	26002314	030	0140	\$10,000.00
MORENO INSTITUTE, LLC RFQ 23-30	0617	26002213	060	7435	\$111,264.00
MORENO INSTITUTE, LLC RFQ 23-30	0617	26002216	060	7435	\$125,856.00
MORENO INSTITUTE, LLC RFQ 23-30	0617	26002219	060	7435	\$167,808.00
MORENO INSTITUTE, LLC RFQ 22-09	0791	26001613	060	2600	\$189,900.80
MORENO SEEDS FOUNDATION BELOW BID LIMIT (PCC 20111)	0758	26002985	060	7803	\$46,000.00
MULTI MARKETING CORP. BOE 12/18/24 C-16	0880	25012044A1	670	0841	\$84,000.00
MY BARK CO., INC. BELOW BID LIMIT (PCC 20111)	0919	26001379	060	8150	\$50,000.00
MY POWER CORP. PUBLIC UTILITIES (PCC 10103)	0705	26002068	110	6371	\$60,000.00
MY POWER CORP.	1920	26002969	030	0734	\$1,850,000.00

PUBLIC UTILITIES (PCC 10103)					
MYPOWER, CORP.	1920	26002971	030	0734	\$1,105,000.00
PUBLIC UTILITIES (PCC 10103)					
NANCY AKHAVAN CONSULTING, INC.	0095	25006723A	060	6211	\$49,900.00
RFQ 23-30					
NANCY AKHAVAN CONSULTING, INC.	0617	26003184	060	7435	\$28,975.00
BP 4133					
NATALIE JO BENSON	0791	25022017A	060	2600	\$14,400.00
RFQ 22-09					
NATIONAL ACADEMY FOUNDATION	0710	26002618	030	0152	\$30,500.00
BOE 06/18/25 C-12 (BUNDLED CONTRACTS)					
NET POSITIVE CONSULTING ENGINEERS	1430	26002608	350	0913	\$30,000.00
RFQ 25-04					
NET POSITIVE CONSULTING ENGINEERS	1910	797572A	130	5310	\$12,000.00
RFQ 20-14					
NETFILE, INC.	0875	26003402	030	0700	\$12,374.46
BELOW BID LIMIT (PCC 20111)					
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	0919	26001547	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	1220	25022177	140	6205	\$23,906.00
BOE 01/08/14 A-10 (CUPCCAA)					
NEW VISION AVIATION, INC.	0791	25022053A	060	2600	\$27,192.90
RFQ 22-09					
NEXPLORE	0791	NR25000027	060	2600	\$104,910.00
RFQ 22-09					
NEXSTAR MEDIA, INC.	0860	26001984	030	0693	\$24,000.00
BELOW BID LIMIT (PCC 20111)					
NEXSTAR MEDIA, INC.	0860	26002310	030	0693	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
NEXT GEN MATH, LLC	0265	26003470	060	3010	\$16,780.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
NEXT GEN MATH, LLC	0415	26002148	030	7090	\$14,364.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
NORMAN S. WRIGHT-DUCKWORTH	0919	26001405	060	8150	\$35,000.00
BELOW BID LIMIT (PCC 20111)					
NUTRISLICE, INC.	1910	26002855	130	5310	\$25,040.28
BELOW BID LIMIT (PCC 20111)					
NVB EQUIPMENT, INC.	0925	26002854	030	7230	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
NWESTCO, LLC	0925	26002856	030	7230	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
ODP BUSINESS SOLUTIONS, LLC	0005	OD26000135	030	7090	\$20,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0045	OD26000091	030	7090	\$25,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0095	OD26000086	030	7090	\$15,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					

ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0130	OD26000075	030	0125	\$15,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0185	OD26000193	030	7090	\$20,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0195	OD26000198	030	7090	\$20,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0230	OD26000072	030	7090	\$20,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0235	OD26000076	030	7090	\$10,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0235	OD26000077	030	0125	\$10,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0240	OD26000073	030	7090	\$15,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0335	OD26000154	030	7090	\$10,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0385	OD26000062	030	7090	\$15,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0445	OD26000113	030	7090	\$10,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0460	OD26000051	030	7090	\$10,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0702	OD26000090	060	9075	\$60,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0710	OD26000085	030	0152	\$40,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0755	OD26000070	030	0176	\$10,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0790	OD26000121	060	4124	\$10,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0790	OD26000122	060	6010	\$30,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0791	OD26000060	060	2600	\$50,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0791	OD26000061	060	2600	\$50,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0796	OD26000056	030	0667	\$40,000.00
ODP BUSINESS SOLUTIONS, LLC	0880	OD26000069	670	0841	\$3,400.00
ODP BUSINESS SOLUTIONS, LLC	0880	OD26000069	680	0851	\$3,300.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0880	OD26000069	690	0861	\$3,300.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0889	OD26000079	030	0709	\$12,500.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0905	OD26000199	030	0738	\$10,000.00
ODP BUSINESS SOLUTIONS, LLC	0915	OD26000058	030	0712	\$10,000.00



BOE 06/04/25 C-14 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0919	OD26000126	060	8150		\$11,000.00
BOE 06/04/25 C-14 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	1891	OD26000050	030	0716		\$211,594.55
BOE 06/04/25 C-14 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	1910	OD26000089	130	5310		\$50,000.00
BOE 06/04/25 C-14 (PIGGYBACK)						
OIL CHANGER	0919	26001329	060	8150		\$15,000.00
BELOW BID LIMIT (PCC 20111)						
ORANSI, LLC	0924	26001878	060	8150		\$15,000.00
BELOW BID LIMIT (PCC 20111)						
O'REILLY AUTO PARTS	0919	26001328	060	8150		\$50,000.00
BELOW BID LIMIT (PCC 20111)						
O'REILLY AUTO PARTS	0919	26002998	060	8150		\$11,976.60
BELOW BID LIMIT (PCC 20111)						
OUTFRONT MEDIA, INC.	0705	26002002	110	6371		\$27,000.00
BELOW BID LIMIT (PCC 20111)						
P & R PAPER SUPPLY CO.	1910	26002563	130	5310		\$14,482.93
BOE 06/18/25 C-22 (PIGGYBACK)						
P & R PAPER SUPPLY CO.	1910	26003095	130	5310		\$24,492.60
BOE 06/18/25 C-22 (PIGGYBACK)						
PACE SUPPLY CORP.	0919	26001377	060	8150		\$75,000.00
BELOW BID LIMIT (PCC 20111)						
PACIFIC FABRICATION	1910	26003394	130	5310		\$24,757.97
BELOW BID LIMIT (PCC 20111)						
PACIFIC GAS & ELECTRIC CFM/PPC	1185	26001129	350	0913		\$26,279.77
PUBLIC UTILITIES (PCC 10103)						
PACIFIC GAS & ELECTRIC CO.	0705	26002286	110	6391		\$200,000.00
PUBLIC UTILITIES (PCC 10103)						
PACIFIC GAS & ELECTRIC CO.	1910	26002061	130	5310		\$400,000.00
PUBLIC UTILITIES (PCC 10103)						
PACIFIC GAS & ELECTRIC CO.	1920	26003133	030	0734		\$20,900,000.00
PUBLIC UTILITIES (PCC 10103)						
PAPE MATERIAL HANDLING	0919	26001549	060	8150		\$25,000.00
BELOW BID LIMIT (PCC 20111)						
PARC	0919	26003239	060	8150		\$16,032.00
BOE 01/08/14 A-10 (CUPCCAA)						
PARC	0924	26001518	060	8150		\$50,000.00
BELOW BID LIMIT (PCC 20111)						
PARENTSQUARE, INC.	0860	26003390	030	0694		\$30,212.37
PARENTSQUARE, INC.	0860	26003390	060	3010		\$325,390.00
BOE 06/04/25 C-14 (PIGGYBACK)						
PICKETTS' PONDEROSA CONSTRUCTION, LP	1910	26002718	130	5310		\$11,724.00
BOE 08/09/23 A-22						
PILGRIM ARMENIAN CONGREGATION	0730	26003371	060	9017		\$14,160.00
BELOW BID LIMIT (PCC 20111)						
PINNACLE TRAINING SYSTEMS	0880	2501315A	670	0841		\$545,000.00

BOE 05/22/24 A-12					
PLATINUM GROUP, THE	1910	26002070	130	5310	\$21,678.30
RFP 23-27					
PLATINUM GROUP, THE	1910	26002071	130	5310	\$12,096.00
BID 23-27					
PLATINUM GROUP, THE	1910	26002072	130	5310	\$24,192.00
BID 23-27					
PLATINUM GROUP, THE	1910	26002073	130	5310	\$27,110.00
BID 23-27					
PLATINUM GROUP, THE	1910	26002074	130	5310	\$54,220.00
BID 23-27					
PLATINUM GROUP, THE	1910	26002394	130	5310	\$18,458.30
BID 23-27					
PLATINUM GROUP, THE	1910	26002395	130	5310	\$44,896.80
BID 23-27					
PLATINUM GROUP, THE	1910	26002396	130	5310	\$31,230.72
BID 23-27					
PLATINUM GROUP, THE	1910	26002397	130	5310	\$78,944.32
BID 23-27					
PLATINUM GROUP, THE	1910	26002398	130	5310	\$27,326.88
BID 23-27					
PLATINUM GROUP, THE	1910	26002399	130	5310	\$23,708.16
BID 23-27					
PLATT, DBA REXAL USA	0919	26001213	060	8150	\$65,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
POWERSCHOOL HOLDING, LLC	0887	26002266	030	0140	\$238,339.69
PROFESSIONAL SERVICES (GC 53060)					
POWERSTRIDE BATTERY	0919	26001330	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
POWERSTRIDE BATTERY	0925	26002980	030	7230	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
PRE SORT CENTER OF STOCKTON, INC.	0055	26001570	030	7090	\$12,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
PRE SORT CENTER OF STOCKTON, INC.	0145	26002952	030	7090	\$11,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
PRE SORT CENTER OF STOCKTON, INC.	0421	26002959	030	0125	\$14,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
PRE SORT CENTER OF STOCKTON, INC.	0880	26002262	670	0841	\$75,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
PRE SORT CENTER OF STOCKTON, INC.	0887	26001977	030	0140	\$141,750.00
BOE 06/04/25 C-14 (PIGGYBACK)					
PRECISION MECHANICAL SOLUTIONS, INC.	1423	25022014	350	0917	\$13,958.46
BOE 01/08/14 A-10 (CUPCCAA)					
PRICE, PAIGE, AND COMPANY	0856	26003153	030	0681	\$96,200.00
PROFESSIONAL SERVICES (GC 53060)					
PRODUCERS DAIRY FOODS	1910	26001710	130	5310	\$4,720,000.00
RFP 25-42					

PROJECT MANAGEMENT ASSOCIATES, INC. BELOW BID LIMIT (PCC 20111)	0887	26002265	030	0140	\$43,758.23
PRO-SCREEN, INC. SIGNS AND GRAPHICS RFQ 23-21	0240	26003393	060	6770	\$22,927.22
PRUDENTIAL OVERALL SUPPLY BELOW BID LIMIT (PCC 20111)	0919	26001193	060	8150	\$37,000.00
PRUDENTIAL OVERALL SUPPLY BELOW BID LIMIT (PCC 20111)	0925	26002942	030	7230	\$20,000.00
PTGMB, LLC BELOW BID LIMIT (PCC 20111)	0919	26002687	060	8150	\$10,000.00
QUINN RENTAL SERVICES BELOW BID LIMIT (PCC 20111)	0919	26001664	060	8150	\$54,000.00
QUIRING GENERAL, LLC BID 24-97	1440	806214	350	0917	\$146,509.78
R & D INTERIORS, INC. BOE 01/08/14 A-10 (CUPCCAA)	1200	26002945	350	0917	\$24,900.00
R & D INTERIORS, INC. BOE 01/08/14 A-10 (CUPCCAA)	1430	26002493	350	0917	\$10,500.00
R & D INTERIORS, INC. BOE 01/08/14 A-10 (CUPCCAA)	1510	26002480	350	0917	\$16,750.00
R & D INTERIORS, INC. BOE 01/08/14 A-10 (CUPCCAA)	1530	26002734	350	0917	\$17,000.00
R & S ERECTION TRI-COUNTY, INC. BELOW BID LIMIT (PCC 20111)	0919	26001566	060	8150	\$13,000.00
RAYMOND HANDLING CONCEPTS CORP. BELOW BID LIMIT (PCC 20111)	1910	26003273	130	5310	\$83,553.45
READING AND BEYOND RFQ 22-09	0791	25022115A	060	2600	\$31,408.41
READING HEART RFQ 22-09	0791	25022058A	060	2600	\$127,947.00
RECRUITMENT ALLEY, LLC	0730	2500062A	030	0657	\$800,000.00
RECRUITMENT ALLEY, LLC RFQ 24-08	0730	2500062A	060	2600	\$350,000.00
RED GOLD, LLC RFP 25-20	1910	26001935	130	5310	\$14,781.20
RED GOLD, LLC RFP 25-20	1910	26001937	130	5310	\$18,351.20
REFRIGERATION SUPP. DIST. BELOW BID LIMIT (PCC 20111)	0919	26001364	060	8150	\$114,800.00
REFRIGERATION SUPP. DIST. BELOW BID LIMIT (PCC 20111)	1910	26001705	130	5310	\$13,000.00
RELAYHUB, LLC BOE 05/08/24 A-7	0730	2500890A	060	9017	\$65,000.00
RENEWABLE FUELS, INC. BELOW BID LIMIT (PCC 20111)	0925	26002861	030	7230	\$70,000.00
REPUBLIC SERVICES OF FRESNO RFP 24-29	1910	26003004	130	5310	\$28,000.00

REPUBLIC SERVICES OF FRESNO RFP 24-29	1920	26002434	030	0734	\$1,950,000.00
RESORT LIFE VENTURES, INC. BELOW BID LIMIT (PCC 20111)	0055	26002010	030	7090	\$20,000.00
RESTORATIVE EQUITY PARTNERSHIP RFP 23-69	0852	26002521	030	0679	\$74,675.00
RICH CHICKS, LLC RFP 25-20	1910	26001926	130	5310	\$33,241.60
RICH CHICKS, LLC RFP 25-20	1910	26001929	130	5310	\$55,369.60
RICH CHICKS, LLC RFP 25-20	1910	26001932	130	5310	\$54,537.60
RICOH USA, INC. BOE 06/04/25 C-14 (PIGGYBACK)	0005	RL260000	030	7090	\$10,754.90
RICOH USA, INC. BOE 06/04/25 C-14 (PIGGYBACK)	0035	RL260297	030	7090	\$16,725.30
RICOH USA, INC. BOE 06/04/25 C-14 (PIGGYBACK)	0075	RL260023	030	7090	\$19,646.76
RICOH USA, INC. BOE 06/04/25 C-14 (PIGGYBACK)	0120	RL260033	030	7090	\$14,268.04
RICOH USA, INC. BOE 06/04/25 C-14 (PIGGYBACK)	0155	RL260063	030	7090	\$13,482.00
RICOH USA, INC. BOE 06/04/25 C-14 (PIGGYBACK)	0155	RL260318	030	7090	\$30,259.23
RICOH USA, INC. BOE 06/04/25 C-14 (PIGGYBACK)	0310	RL260131	030	7090	\$12,698.92
RICOH USA, INC. BOE 06/04/25 C-14 (PIGGYBACK)	0340	RL260147	030	7090	\$10,282.30
RICOH USA, INC. BOE 06/04/25 C-14 (PIGGYBACK)	0445	RL260211	030	7090	\$18,119.70
RICOH USA, INC. BOE 06/04/25 C-14 (PIGGYBACK)	0915	26002327	030	0712	\$20,000.00
RIDDELL/ALL AMERICAN SPORTS CORP. BOE 06/04/25 C-14 (PIGGYBACK)	0335	26002425	030	0172	\$10,772.93
RIGHT WAY SALES BELOW BID LIMIT (PCC 20111)	0925	26002864	030	7230	\$40,000.00
RNS COMMUNICATIONS, INC. BELOW BID LIMIT (PCC 20111)	0705	26001987	110	6371	\$29,070.00
RO'S PRECISE PAINTING, INC. BOE 01/08/14 A-10 (CUPCCAA)	1575	26002949	350	0917	\$16,000.00
RSA INVESTMENTS, LLC BELOW BID LIMIT (PCC 20111)	0791	26001273	060	2600	\$25,593.00
RUSSEL SIGLER, INC. BELOW BID LIMIT (PCC 20111)	0919	26001431	060	8150	\$75,000.00
SALEM ENGINEERING GROUP, INC. RFQ 25-04	1215	26001345	350	0917	\$33,618.00
SALEM ENGINEERING GROUP, INC.	1305	26001344	350	0917	\$33,618.00

RFQ 25-04					
SAN DIEGO CO. OFFICE OF ED.	0700	26002968	070	0761	\$20,000.00
BOE 06/18/25 C-35					
SAN JOAQUIN AUTO AND TRUCK ELECT.	0925	26002868	030	7230	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
SAN JOAQUIN CHEMICAL CO.	1910	26002640	130	5310	\$17,000.00
BELOW BID LIMIT (PCC 20111)					
SAN JOAQUIN IMPERIAL	0915	26001996	030	0712	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
SAN JOAQUIN RIVER PARKWAY	0791	25022159A	060	2600	\$73,940.81
RFQ 22-09					
SAUNDERS AUTOMATIC SERVICE	0925	26002872	030	7230	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
SCHOLASTIC, INC.	0617	26002613	060	7435	\$15,860.68
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOLASTIC, INC.	0617	26002730	060	7435	\$30,497.00
BP 4133					
SCHOOL SPECIALTY, LLC	1895	26001600	030	0717	\$70,761.69
BOE 06/04/25 C-14 (PIGGYBACK)					
SCHWAN'S FOOD SERVICE	1910	26001939	130	5310	\$18,966.00
RFP 25-20					
SCHWAN'S FOOD SERVICE	1910	26001942	130	5310	\$11,229.90
RFP 25-20					
SCHWAN'S FOOD SERVICE	1910	26001945	130	5310	\$13,872.60
RFP 25-20					
SCHWAN'S FOOD SERVICE	1910	26001961	130	5310	\$15,576.96
RFP 25-20					
SCHWAN'S FOOD SERVICE	1910	26001965	130	5310	\$16,692.48
RFP 25-20					
SCP DISTRIBUTORS, LLC	0919	26002297	060	8150	\$24,000.00
BELOW BID LIMIT (PCC 20111)					
SCP DISTRIBUTORS, LLC	1920	26002779	030	0734	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
SCP DISTRIBUTORS, LLC	1920	26002782	030	0734	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
SECTIGO, INC.	0886	26002278	030	0140	\$14,144.50
BELOW BID LIMIT (PCC 20111)					
SHATERA SANGSTER	0755	26003085	030	0176	\$36,000.00
BOE 06/18/25 C-12 (BUNDLED CONTRACTS)					
SHAW HR CONSULTING, INC.	0880	26001868	680	0851	\$37,500.00
BOE 06/18/25 C-12 (BUNDLED CONTRACTS)					
SHERIFF DEPARTMENT	0664	26769310C	030	0672	\$231,404.00
BOE 12/14/22 A-7					
SHERWIN-WILLIAMS CO.	0919	26001467	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
SHERWIN-WILLIAMS CO.	0919	26003321	060	8150	\$11,592.38
BELOW BID LIMIT (PCC 20111)					

SHOULET BLUNT, LLC	0791	250022135A	060	2600	\$18,840.00
RFQ 22-09					
SI SWUN	0380	26002204	030	7090	\$12,068.46
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SIERRA DATA MGMT. AND STORAGE	0880	26001496	690	0861	\$11,500.00
BELOW BID LIMIT (PCC 20111)					
SIMPLETHERAPY, INC.	0810	25021666A	030	0197	\$1,168,836.75
RFQ 25-05					
SINCLAIR BROADCAST GROUP, INC.	0860	26002009	030	0693	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
SITEONE LANDSCAPE SUPPLY	0919	26001210	060	8150	\$80,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
SITEONE LANDSCAPE SUPPLY	0919	26003401	060	8150	\$34,874.67
BOE 06/04/25 C-14 (PIGGYBACK)					
SLAKEY BROTHERS	0919	26001407	060	8150	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
SMALLIFY, LLC	0710	26002267	030	0194	\$25,000.00
RFQ 23-30					
SMALLIFY, LLC	0856	26003156	030	0681	\$25,000.00
BOE 06/18/25 C-12 (BUNDLED CONTRACTS)					
SOAPMAN INDUSTRIAL SUPPLIES	0925	26002964	030	7230	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
SOMAM, INC.	1040	26002907	350	0912	\$15,001.00
RFQ 25-03					
SOMAM, INC.	1155	26002903	350	0912	\$15,001.00
RFQ 25-03					
SOMAM, INC.	1160	26002905	350	0912	\$15,001.00
RFQ 25-03					
SOMAM, INC.	1290	26002914	350	0912	\$15,001.00
RFQ 25-03					
SOMAM, INC.	1305	26002911	350	0912	\$15,001.00
RFQ 25-03					
SOMAM, INC.	1340	26003370	350	0912	\$15,001.00
RFQ 25-03					
SOMAM, INC.	1365	26002897	350	0912	\$15,001.00
RFQ 25-03					
SOUTHERN TIRE MART, LLC	0919	26002021	060	8150	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
STACY JOHNSON	0791	25022090A	060	2600	\$72,498.00
RFQ 22-09					
STANDARD LIFE COMPANY	0880	25012035A	670	0841	\$425,000.00
BOE 11/20/24 C-11					
STAR AUTISM SUPPORT, INC.	1748	26001019	060	6300	\$18,925.39
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
STATE ARCHITECT, DIVISION OF	1355	26003363	350	0917	\$10,455.00
SOLE SOURCE (PCC 3400)					
STATE CENTER COMMUNITY COLLEGE DIST.	0680	26002174	110	6371	\$13,131.09

STATE CENTER COMMUNITY COLLEGE DIST. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0680	26002174	110	6391	\$13,131.09
STATE OF CALIFORNIA ADMIN. SVS. FINGERPRINTING (EC 45125.1)	0930	26001048	030	0720	\$210,000.00
STATE OF CALIFORNIA DIR. SOLE SOURCE (PCC 3400)	0919	26001563	060	8150	\$30,000.00
STRATEGIC MECHANICAL, INC. BELOW BID LIMIT (PCC 20111)	1910	26003036	130	5310	\$30,000.00
STUDENTNEST.COM RFQ 22-09	0791	25022060A	060	2600	\$56,400.00
SUCCESS TOGETHER RFQ 23-30S4	0617	26002984	060	7435	\$490,600.00
SUCCESS TOGETHER RFP 24-02	1796	25793808B	060	3010	\$98,502.00
SUMMIT K12 HOLDINGS, INC. BELOW BID LIMIT (PCC 20111)	0758	26002539	060	4203	\$83,297.50
SUPPLY SYSTEM BELOW BID LIMIT (PCC 20111)	0919	26001440	060	8150	\$10,000.00
SUPPLY SYSTEM BELOW BID LIMIT (PCC 20111)	0925	26002837	030	7230	\$25,000.00
SYSCO OF CENTRAL CALIFORNIA BOE 06/18/25 C-22 (PIGGYBACK)	1910	26001655	130	5310	\$1,988,250.00
SYSCO OF CENTRAL CALIFORNIA BOE 06/18/25 C-22 (PIGGYBACK)	1910	26001657	130	5310	\$46,200.00
SYSCO OF CENTRAL CALIFORNIA MICRO-PURCHASE (RESOLUTION 25-72)	1910	26001741	130	5310	\$20,625.00
SYSCO OF CENTRAL CALIFORNIA MICRO-PURCHASE (RESOLUTION 25-72)	1910	26001746	130	5310	\$16,087.50
SYSCO OF CENTRAL CALIFORNIA BOE 06/18/25 C-22 (PIGGYBACK)	1910	26001747	130	5310	\$30,937.50
T1 SPORTS ACADEMY RFQ 22-09	0791	26002187	060	2600	\$18,381.60
TARGET SPECIALTY PRODUCTS BELOW BID LIMIT (PCC 20111)	1920	26001852	030	0734	\$10,000.00
TASTY BRANDS, LLC RFP 25-20	1910	26001943	130	5310	\$38,554.56
TASTY BRANDS, LLC RFP 25-20	1910	26001969	130	5310	\$19,977.00
THE ACADEMY IN MANAYUNK RFQ 23-30	0617	26002209	060	7435	\$93,750.00
THE MOWERS EDGE BELOW BID LIMIT (PCC 20111)	0919	26001456	060	8150	\$30,000.00
THE MOWERS EDGE BELOW BID LIMIT (PCC 20111)	1920	26002154	030	0734	\$25,000.00
THE READING LEAGUE, INC. BP 4133	0617	26002167	060	7435	\$10,387.00
THE STEPPING STONES GROUP, LLC	0880	26001869	680	0851	\$57,448.00

BOE 06/18/25 C-12 (BUNDLED CONTRACTS)					
THERMO KING FRESNO, INC.	0919	26002464	060	8150	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
THERMO KING FRESNO, INC.	1910	26002557	130	5310	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
THERMO KING FRESNO, INC.	1910	26002680	130	5310	\$33,603.40
BELOW BID LIMIT (PCC 20111)					
TIFCO INDUSTRIES	0919	26003290	060	8150	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
TIFCO INDUSTRIES	1220	26002456	350	0917	\$13,423.39
BELOW BID LIMIT (PCC 20111)					
TINCH-HOWARD AIR CONDITIONING	0919	26002610	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
TK ELEVATOR CORPORATION	0919	26002181	060	8150	\$175,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
T-MOBILE USA, INC.	0888	26003098	030	0143	\$90,000.00
BELOW BID LIMIT (PCC 20111)					
TNTP, INC.	0617	26002229	060	7435	\$496,545.00
RFQ 23-30					
TOTAL FILTRATION SERVICE, INC.	0919	26001368	060	8150	\$114,800.00
BELOW BID LIMIT (PCC 20111)					
TOUCHMATH ACQUISITION, LLC	1748	26001875	060	6300	\$10,075.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TRANE COMPANY	0919	26001374	060	8150	\$90,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
TRI CPR, INC.	0710	26002169	060	6388	\$49,894.00
RFQ 23-30					
TURF STAR, INC.	0919	26001389	060	8150	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
TWILIO, INC.	0887	26002248	030	0140	\$85,000.00
BELOW BID LIMIT (PCC 20111)					
TYSON FOODS, INC.	1910	26001944	130	5310	\$35,562.80
RFP 25-20					
TYSON FOODS, INC.	1910	26001974	130	5310	\$23,920.00
RFP 25-20					
TYSON FOODS, INC.	1910	26001978	130	5310	\$16,204.00
RFP 25-20					
TYSON FOODS, INC.	1910	26001982	130	5310	\$18,480.00
RFP 25-20					
UCRIGHT.COM, INC.	0886	26002285	030	0140	\$12,000.00
BELOW BID LIMIT (PCC 20111)					
UHC INSURANCE COMPANY	0880	25796364B1	670	0841	\$328,306.00
BOE 12/6/23 A-25					
UNIGLOBE TRAVEL	0095	26002164	060	7399	\$33,787.00
BOE 06/04/25 C-14 (PIGGYBACK)					
UNIGLOBE TRAVEL	0315	26002294	060	7399	\$40,130.06
BOE 06/04/25 C-14 (PIGGYBACK)					



UNIGLOBE TRAVEL	0423	26001016	030	7090	\$11,350.00
BOE 06/04/25 C-14 (PIGGYBACK)					
UNIGLOBE TRAVEL	0702	26002008	060	9075	\$20,092.81
BOE 06/04/25 C-14 (PIGGYBACK)					
UNIGLOBE TRAVEL	0850	26002018	030	0674	\$15,000.00
BOE 06/04/25 C-14 (PIGGYBACK)					
UNIGLOBE TRAVEL	1910	26002014	130	5310	\$20,718.95
BOE 06/04/25 C-14 (PIGGYBACK)					
UNITED REFRIGERATION, INC.	0919	26001394	060	8150	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
UNITED REFRIGERATION, INC.	1910	26001701	130	5310	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
UNITED SITE SERVICE, INC.	0919	26001556	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
UNITED WE LEAD FOUNDATION	0750	26002681	060	3060	\$49,750.00
RFQ 22-09					
UNITED WE LEAD FOUNDATION	0791	26001473	060	2600	\$23,606.00
RFQ 22-09					
UNIVISION TELEVISION GROUP, INC.	0860	26002007	030	0693	\$22,000.00
BELOW BID LIMIT (PCC 20111)					
US AIR CONDITIONING	0919	26001404	060	8150	\$35,000.00
BELOW BID LIMIT (PCC 20111)					
VALLEY ATHLETICS, LLC	0791	25022061A	060	2600	\$51,132.00
RFQ 22-09					
VALLEY ELEVATOR, INC.	0919	26001539	060	8150	\$75,000.00
BELOW BID LIMIT (PCC 20111)					
VALLEY MARKETING INSTITUTE, LLC	0791	25022131A	060	2600	\$41,166.80
RFQ 22-09					
VALLEY'S CHILDREN'S SPECIALTY MEDICAL GROUP	0730	26002064	060	9017	\$15,997.53
BOE 06/18/25 C-12 (BUNDLED CONTRACTS)					
VARSITY BRANDS HOLDING CO., INC.	0395	26002792	030	0172	\$10,225.05
BOE 06/04/25 C-14 (PIGGYBACK)					
VINCENT COMMUNICATIONS, INC.	0919	26001333	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
VINCENT COMMUNICATIONS, INC.	1891	26001694	030	0716	\$85,507.65
BELOW BID LIMIT (PCC 20111)					
VIQ ENTERPRISES, LLC	0755	26003169	060	2600	\$11,200.00
BELOW BID LIMIT (PCC 20111)					
VIRIDIAN EDUCATION, LLC	0810	26002094	030	0649	\$10,000.00
VIRIDIAN EDUCATION, LLC	0810	26002094	060	4129	\$20,000.00
VIRIDIAN EDUCATION, LLC	0810	26002094	060	7085	\$15,000.00
BOE 06/18/25 C-14 (BUNDLED CONTRACTS)					
VISION SERVICE PLAN	0880	25796444B1	670	0841	\$2,289,000.00
BOE 12/06/23 A-18					
VISTA HIGHER LEARNING, INC.	1748	26001293	030	0196	\$211,067.70
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
VONDERBAR CORPORTATION	0919	26001186	060	8150	\$10,000.00

BELOW BID LIMIT (PCC 20111)					
VULCAN MATERIALS CO.	0919	26001384	060	8150	\$48,000.00
BELOW BID LIMIT (PCC 20111)					
WATERFORD RESEARCH INSTITUTE, LLC	0617	26002203	060	7435	\$39,966.67
RFQ 23-30					
WATERFORD RESEARCH INSTITUTE, LLC	0617	26002938	060	7435	\$38,500.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
WHITE PINE LUMBER	0919	26001469	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
WINSUPPLY	0919	26001417	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
WORKED, INC.	0791	25022062A	060	2600	\$191,394.30
RFQ 22-09					
YOUSCIENCE, LLC	0710	26003474	060	6388	\$13,050.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
ZYTECH SOLUTIONS, INC.	0888	26002300	030	0149	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
ZYTECH SOLUTIONS, INC.	0888	26002307	030	0143	\$30,000.00
BELOW BID LIMIT (PCC 20111)					

**THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000**

**PURCHASE ORDERS DATED  
JULY 1, 2025 TO JULY 31, 2025  
RATIFICATION DATE OCTOBER 8, 2025**

<b>VENDOR/AUTHORITY</b>	<b>DEPT</b>	<b>PO NUMBER</b>	<b>FUND</b>	<b>UNIT</b>	<b>AMOUNT</b>
2 BROS CATERING	0852	26001317	030	0679	\$2,500.00
2 BROS CATERING	0865	26001140	030	0602	\$1,000.00
20/20 OPTOMETRIC OF FRESNO	0919	26001370	060	8150	\$5,000.00
525 AUTHENTIC BRICK OVEN PIZZA COMPANY	0170	26001808	030	7090	\$500.00
525 AUTHENTIC BRICK OVEN PIZZA COMPANY	0385	26001590	030	7090	\$1,200.00
A & A CRANE SERVICE	1200	26002403	350	0917	\$750.00
A&E INDUSTRIAL CLEANING EQUIP.	0925	26002794	030	7230	\$6,000.00
A&E INDUSTRIAL CLEANING EQUIP.	1920	26001993	680	0851	\$1,998.52
A-B-CPR AND FIRST AID TRAINING, INC.	0715	26003323	120	5163	\$75.00
ACE FENCE COMPANY	0919	26001524	060	8150	\$5,000.00
ACE PARKING MANAGEMENT, INC.	0810	26003113	030	0640	\$500.00
ACE PARKING MANAGEMENT, INC.	0810	26003113	030	0644	\$250.00
ACE PARKING MANAGEMENT, INC.	0810	26003113	060	3010	\$250.00
ACE TROPHY SHOP	0485	26001610	030	7090	\$2,500.00
ADAM FRYE	0135	26001138	030	7090	\$4,200.00
ADAM FRYE	0225	26001054	030	7090	\$4,200.00
ADDICTIVE AUDIO, INC.	0070	26001702	030	7090	\$1,000.00
ADMINISTRATIVE SOFTWARE APPLICATIONS, INC.	0705	26002686	110	6371	\$4,124.94
ADMINISTRATIVE SOFTWARE APPLICATIONS, INC.	0711	26002676	110	6390	\$2,000.00
AGILE SPORTS TECHNOLOGIES	0145	26002833	030	0172	\$9,900.00
AGILE SPORTS TECHNOLOGIES	0335	26002841	030	0172	\$5,799.00
AGUAS LOKKAS Y MAS	0235	26001088	030	7090	\$4,000.00
AIMS EDUCATION FOUNDATION	0755	26003159	060	2600	\$4,015.00
AIRWAYS GOLF COURSE	0100	26002401	030	0172	\$300.00
ALERT-O-LITE, INC.	1920	26001491	030	0734	\$4,900.00
ALL AMERICAN GLASS	0919	26001286	060	8150	\$5,000.00
ALL AMERICAN GLASS	0925	26002799	030	7230	\$3,000.00
ALL AMERICAN SPORTS USA	0130	26001891	030	7090	\$605.68
ALL AMERICAN SPORTS USA	0130	26002531	030	7090	\$2,352.08
ALL AMERICAN SPORTS USA	0140	26003225	060	260E	\$4,632.23
ALL COMMERCIAL FENCE	1090	26001139	350	0917	\$7,535.00
ALL COMMERCIAL FENCE	1225	25021357	350	0917	\$4,317.72
ALL HAZARD EHS, INC.	1490	26001347	350	0917	\$5,973.00
ALL SIGNS AND SCREEN PRINTING, INC.	0335	26001447	060	6770	\$4,301.24
ALL VALLEY ENVIRONMENTAL, INC.	0712	26002005	110	6390	\$290.00
ALLARD'S, INC.	0145	26002482	030	7090	\$800.00
ALLARD'S, INC.	0550	26002904	060	6770	\$1,135.62
ALLARD'S, INC.	0601	26003188	030	0677	\$801.68
ALLARD'S, INC.	0727	26001863	030	0169	\$7,000.00
ALLIANCE ENVIRONMENTAL GROUP, LLC	0924	26002978	060	8150	\$6,500.00
ALLIED ELEC MOTOR SERV., INC.	1910	26002098	130	5310	\$3,500.00
ALLIED STORAGE CONTAINERS, INC.	1395	25003357A	350	0916	\$4,292.84

ALLIED STORAGE CONTAINERS, INC.	1395	805370B	350	0916	\$7,500.00
ALPHA SOFTWARE CORP.	0887	26002270	030	0140	\$4,000.00
ALPHAGRAPHS	0395	26001214	030	0125	\$4,014.10
ALVARENGA BARRERA, MORENA	0765	26002895	120	9085	\$500.00
AMADO BUSTOS	0727	26001866	030	0169	\$1,300.00
A-MARK T-SHIRT, INC.	0055	26002339	030	0125	\$1,971.97
A-MARK T-SHIRT, INC.	0055	26003343	030	0125	\$488.66
A-MARK T-SHIRT, INC.	0070	26001957	030	7090	\$2,912.93
A-MARK T-SHIRT, INC.	0070	26001963	060	6211	\$147.36
A-MARK T-SHIRT, INC.	0070	26003231	030	7090	\$2,650.24
A-MARK T-SHIRT, INC.	0100	26002813	030	7090	\$3,409.34
A-MARK T-SHIRT, INC.	0100	26002819	030	7090	\$4,041.46
A-MARK T-SHIRT, INC.	0105	26002304	030	0115	\$1,338.12
A-MARK T-SHIRT, INC.	0135	26001183	030	7090	\$1,560.24
A-MARK T-SHIRT, INC.	0135	26001512	030	7090	\$1,300.20
A-MARK T-SHIRT, INC.	0220	26001443	030	0171	\$325.05
A-MARK T-SHIRT, INC.	0305	26001882	030	7090	\$1,622.00
A-MARK T-SHIRT, INC.	0325	26002303	030	0111	\$292.55
A-MARK T-SHIRT, INC.	0415	26001444	030	0115	\$1,546.70
A-MARK T-SHIRT, INC.	0423	26001178	030	7090	\$2,470.38
A-MARK T-SHIRT, INC.	0423	26003272	030	7090	\$3,946.65
A-MARK T-SHIRT, INC.	0423	26003277	030	7090	\$2,771.05
A-MARK T-SHIRT, INC.	0460	26001528	030	7090	\$866.80
A-MARK T-SHIRT, INC.	0485	26003381	030	7090	\$5,326.49
A-MARK T-SHIRT, INC.	0500	26001507	030	7090	\$4,986.27
A-MARK T-SHIRT, INC.	0710	26002690	030	0152	\$1,706.51
A-MARK T-SHIRT, INC.	1920	26001207	030	0734	\$897.14
AMAZON CAPITAL SERVICES	0010	26001239	030	0625	\$2,000.00
AMAZON CAPITAL SERVICES	0010	26001240	030	0115	\$4,000.00
AMAZON CAPITAL SERVICES	0012	26001439	030	0134	\$1,000.00
AMAZON CAPITAL SERVICES	0030	26001087	030	0115	\$2,000.00
AMAZON CAPITAL SERVICES	0035	26001106	030	7090	\$4,900.00
AMAZON CAPITAL SERVICES	0045	26001420	060	6211	\$4,900.00
AMAZON CAPITAL SERVICES	0055	26001120	030	0172	\$1,500.00
AMAZON CAPITAL SERVICES	0055	26001409	030	7090	\$4,995.00
AMAZON CAPITAL SERVICES	0055	26002498	030	0625	\$4,900.00
AMAZON CAPITAL SERVICES	0060	26002695	030	7090	\$4,900.00
AMAZON CAPITAL SERVICES	0070	26001251	030	7090	\$3,000.00
AMAZON CAPITAL SERVICES	0095	26002092	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0100	26001438	030	0172	\$2,500.00
AMAZON CAPITAL SERVICES	0105	26002988	030	7090	\$4,999.00
AMAZON CAPITAL SERVICES	0120	26001250	030	7090	\$3,000.00
AMAZON CAPITAL SERVICES	0125	26001085	030	0124	\$4,500.00
AMAZON CAPITAL SERVICES	0130	26001985	030	0171	\$4,000.00
AMAZON CAPITAL SERVICES	0130	26002119	030	0125	\$5,000.00
AMAZON CAPITAL SERVICES	0135	26002110	030	7090	\$6,000.00
AMAZON CAPITAL SERVICES	0140	26002293	030	0110	\$3,000.00
AMAZON CAPITAL SERVICES	0145	26001102	030	7090	\$4,500.00
AMAZON CAPITAL SERVICES	0145	26001569	030	0172	\$4,900.00

AMAZON CAPITAL SERVICES	0145	26002441	030	0625	\$4,000.00
AMAZON CAPITAL SERVICES	0200	26002528	030	7090	\$2,500.00
AMAZON CAPITAL SERVICES	0208	26001099	030	7090	\$4,000.00
AMAZON CAPITAL SERVICES	0208	26001568	030	0171	\$1,000.00
AMAZON CAPITAL SERVICES	0208	26002150	030	0110	\$8,805.00
AMAZON CAPITAL SERVICES	0208	26003174	030	0110	\$1,050.00
AMAZON CAPITAL SERVICES	0215	26001564	030	0110	\$2,500.00
AMAZON CAPITAL SERVICES	0220	26001418	030	7090	\$2,000.00
AMAZON CAPITAL SERVICES	0225	26001249	030	7090	\$3,000.00
AMAZON CAPITAL SERVICES	0227	26002645	030	0644	\$4,800.00
AMAZON CAPITAL SERVICES	0228	26003094	030	0644	\$4,900.00
AMAZON CAPITAL SERVICES	0235	26001049	030	7091	\$2,000.00
AMAZON CAPITAL SERVICES	0235	26001108	030	7090	\$3,000.00
AMAZON CAPITAL SERVICES	0235	26001865	030	0171	\$4,999.00
AMAZON CAPITAL SERVICES	0235	26003266	030	7090	\$2,500.00
AMAZON CAPITAL SERVICES	0240	26001567	030	0171	\$3,000.00
AMAZON CAPITAL SERVICES	0260	26001242	030	7090	\$1,500.00
AMAZON CAPITAL SERVICES	0265	26001074	030	7090	\$4,995.00
AMAZON CAPITAL SERVICES	0270	26002090	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0270	26003264	030	7091	\$2,500.00
AMAZON CAPITAL SERVICES	0285	26001090	030	0110	\$4,500.00
AMAZON CAPITAL SERVICES	0305	26001858	030	7090	\$4,900.00
AMAZON CAPITAL SERVICES	0330	26001091	030	0110	\$1,500.00
AMAZON CAPITAL SERVICES	0330	26002133	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0335	26002551	030	0625	\$3,000.00
AMAZON CAPITAL SERVICES	0335	26003101	030	0125	\$4,000.00
AMAZON CAPITAL SERVICES	0370	26001411	030	7090	\$2,000.00
AMAZON CAPITAL SERVICES	0380	26001416	030	7090	\$4,900.00
AMAZON CAPITAL SERVICES	0385	26002123	030	0110	\$7,239.50
AMAZON CAPITAL SERVICES	0395	26001077	030	0125	\$4,900.00
AMAZON CAPITAL SERVICES	0395	26001670	030	0172	\$2,000.00
AMAZON CAPITAL SERVICES	0395	26003252	030	7090	\$4,900.00
AMAZON CAPITAL SERVICES	0415	26001565	030	0115	\$4,000.00
AMAZON CAPITAL SERVICES	0417	26002387	030	7090	\$2,500.00
AMAZON CAPITAL SERVICES	0421	26001442	030	0125	\$4,999.00
AMAZON CAPITAL SERVICES	0423	26001047	030	7091	\$4,500.00
AMAZON CAPITAL SERVICES	0423	26001050	030	7090	\$4,500.00
AMAZON CAPITAL SERVICES	0423	26001280	030	0115	\$2,000.00
AMAZON CAPITAL SERVICES	0430	26001104	030	7090	\$3,500.00
AMAZON CAPITAL SERVICES	0440	26002692	030	7090	\$4,950.00
AMAZON CAPITAL SERVICES	0455	26002140	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0470	26001253	030	7090	\$500.00
AMAZON CAPITAL SERVICES	0475	26002380	030	0171	\$3,000.00
AMAZON CAPITAL SERVICES	0475	26002385	030	0110	\$4,999.00
AMAZON CAPITAL SERVICES	0485	26001572	030	7090	\$4,900.00
AMAZON CAPITAL SERVICES	0500	26002990	030	7090	\$1,000.00
AMAZON CAPITAL SERVICES	0505	26002162	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0553	26002237	030	7091	\$2,500.00
AMAZON CAPITAL SERVICES	0565	26002130	030	7090	\$5,000.00

AMAZON CAPITAL SERVICES	0567	26001413	030	7090	\$4,000.00
AMAZON CAPITAL SERVICES	0575	26003092	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0601	26002437	030	0677	\$1,000.00
AMAZON CAPITAL SERVICES	0617	26002802	060	7435	\$4,000.00
AMAZON CAPITAL SERVICES	0655	26001406	030	0675	\$2,000.00
AMAZON CAPITAL SERVICES	0700	26001860	030	0606	\$1,000.00
AMAZON CAPITAL SERVICES	0706	26002163	030	0157	\$4,999.00
AMAZON CAPITAL SERVICES	0706	26002391	030	0157	\$4,999.00
AMAZON CAPITAL SERVICES	0725	26002145	030	0173	\$3,000.00
AMAZON CAPITAL SERVICES	0725	26002145	030	0175	\$3,000.00
AMAZON CAPITAL SERVICES	0725	26003372	030	0172	\$3,000.00
AMAZON CAPITAL SERVICES	0727	26003249	030	0168	\$1,000.00
AMAZON CAPITAL SERVICES	0730	26001284	030	0656	\$3,000.00
AMAZON CAPITAL SERVICES	0732	26001435	030	0658	\$4,000.00
AMAZON CAPITAL SERVICES	0765	26001241	060	9063	\$4,500.00
AMAZON CAPITAL SERVICES	0794	26001118	030	0663	\$1,000.00
AMAZON CAPITAL SERVICES	0795	26001255	030	0705	\$1,000.00
AMAZON CAPITAL SERVICES	0805	26003347	030	0710	\$1,000.00
AMAZON CAPITAL SERVICES	0810	26001577	030	0640	\$2,400.00
AMAZON CAPITAL SERVICES	0810	26003100	030	0641	\$4,000.00
AMAZON CAPITAL SERVICES	0852	26001114	030	0679	\$2,000.00
AMAZON CAPITAL SERVICES	0852	26001281	030	0679	\$3,500.00
AMAZON CAPITAL SERVICES	0852	26002696	030	0682	\$3,000.00
AMAZON CAPITAL SERVICES	0854	26002699	030	0679	\$4,999.00
AMAZON CAPITAL SERVICES	0860	26002486	030	0694	\$3,000.00
AMAZON CAPITAL SERVICES	0864	26002104	030	0695	\$5,000.00
AMAZON CAPITAL SERVICES	0865	26001287	030	0195	\$4,900.00
AMAZON CAPITAL SERVICES	0880	26001105	670	0841	\$680.00
AMAZON CAPITAL SERVICES	0880	26001105	680	0851	\$660.00
AMAZON CAPITAL SERVICES	0880	26001105	690	0861	\$660.00
AMAZON CAPITAL SERVICES	0888	26002158	030	0140	\$5,000.00
AMAZON CAPITAL SERVICES	0890	26001427	030	0708	\$3,000.00
AMAZON CAPITAL SERVICES	0895	26001995	030	0716	\$2,500.00
AMAZON CAPITAL SERVICES	0897	26001111	030	0716	\$2,000.00
AMAZON CAPITAL SERVICES	0905	26001981	030	0738	\$1,000.00
AMAZON CAPITAL SERVICES	0919	26001032	060	8150	\$3,000.00
AMAZON CAPITAL SERVICES	0925	26002103	030	7230	\$5,000.00
AMAZON CAPITAL SERVICES	0930	26001421	030	0720	\$4,900.00
AMAZON CAPITAL SERVICES	0930	26001422	030	0720	\$4,900.00
AMAZON CAPITAL SERVICES	1920	26001110	030	0734	\$4,900.00
AMERICAN RED CROSS	0725	26003350	030	0172	\$350.00
AMERICAN SAFETY COUNCIL, INC.	0710	26003481	030	0152	\$2,470.00
AMF BOWLING CENTERS/BOWLERO	0055	26002843	030	0123	\$7,852.02
AMPERSAND ICE CREAM, LLC	0210	26001820	030	7090	\$750.00
AMPERSAND ICE CREAM, LLC	0235	26001611	030	0125	\$3,000.00
AMPLIFY EDUCATION, INC.	0015	26002500	060	6211	\$675.00
AMPLIFY EDUCATION, INC.	0015	26002501	060	6211	\$4,750.00
ANGELS OF GRACE, INC.	0860	26001131	030	0694	\$2,500.00
APPLEBY IMAGING, INC.	0919	26002365	060	8150	\$2,158.75

APPLEBY IMAGING, INC.	1910	26002374	130	5310	\$1,727.40
AQUA SOURCE, INC.	0919	26002239	060	8150	\$8,000.00
ARBITER SPORT, LLC	0185	26003308	030	0172	\$2,792.50
ARBITER SPORT, LLC	0335	26002845	030	0172	\$2,335.00
ARBON EQUIPMENT CORP.	0897	26003115	030	0716	\$2,100.00
ARBON EQUIPMENT CORP.	1910	26001689	130	5310	\$5,000.00
ART TRIO SIGNS	0925	26003198	030	7230	\$3,000.00
ARTISAN MARKETING GROUP	0395	26001217	030	0125	\$4,957.13
ARTWORKZ, EMBROIDERY, AND SCREEN PRINTING	0421	26002243	030	7090	\$1,062.51
ASANA, INC.	0860	26002772	030	0694	\$1,499.40
ASIAN SUPERMARKET	0215	26001680	030	7090	\$1,766.11
ASIAN SUPERMARKET	0240	26003338	030	0128	\$1,000.00
ASIAN SUPERMARKET	0240	26003380	030	0118	\$1,000.00
ASIAN SUPERMARKET	0567	26001770	030	7090	\$3,000.00
ASIAN SUPERMARKET	0796	26001900	030	0667	\$4,999.00
ASIAN SUPERMARKET	0852	26001235	030	0679	\$1,500.00
ASSOCIATED COMPRESSOR AND EQUIPMENT, LLC	0919	26001375	060	8150	\$5,000.00
ASSOCIATED COMPRESSOR AND EQUIPMENT, LLC	1910	26001994	130	5310	\$6,000.00
AT&T MOBILITY	0005	AT26074	030	7090	\$600.00
AT&T MOBILITY	0010	AT26059	030	7090	\$3,000.00
AT&T MOBILITY	0012	AT26069	030	0134	\$1,200.00
AT&T MOBILITY	0075	AT26007	030	0110	\$1,200.00
AT&T MOBILITY	0125	AT26060	030	0124	\$3,000.00
AT&T MOBILITY	0227	AT26012	030	0644	\$2,400.00
AT&T MOBILITY	0227	AT26043	060	3010	\$600.00
AT&T MOBILITY	0227	AT26085	030	0644	\$600.00
AT&T MOBILITY	0227	AT26085	060	3010	\$3,600.00
AT&T MOBILITY	0227	AT26091	060	3010	\$1,800.00
AT&T MOBILITY	0230	AT26087	030	7090	\$7,200.00
AT&T MOBILITY	0235	AT26089	030	7090	\$1,800.00
AT&T MOBILITY	0295	AT26025	030	7090	\$600.00
AT&T MOBILITY	0302	AT26034	030	0606	\$600.00
AT&T MOBILITY	0355	AT26088	060	6332	\$600.00
AT&T MOBILITY	0370	AT26036	030	0110	\$600.00
AT&T MOBILITY	0421	AT26044	030	0125	\$600.00
AT&T MOBILITY	0423	AT26047	030	0115	\$600.00
AT&T MOBILITY	0460	AT26090	030	7090	\$600.00
AT&T MOBILITY	0480	AT26051	030	7090	\$1,200.00
AT&T MOBILITY	0601	AT26032	030	0677	\$600.00
AT&T MOBILITY	0617	AT26011	030	0675	\$2,400.00
AT&T MOBILITY	0617	AT26042	030	0675	\$600.00
AT&T MOBILITY	0619	AT26024	030	0138	\$3,000.00
AT&T MOBILITY	0655	AT26073	030	0675	\$1,200.00
AT&T MOBILITY	0664	AT26038	030	0672	\$6,000.00
AT&T MOBILITY	0700	AT26010	030	0606	\$1,200.00
AT&T MOBILITY	0700	AT26080	030	0606	\$1,200.00
AT&T MOBILITY	0700	AT26080	060	3010	\$1,200.00
AT&T MOBILITY	0701	AT26084	060	5823	\$3,000.00
AT&T MOBILITY	0701	AT26084	060	6266	\$3,000.00

AT&T MOBILITY	0702	AT26049	060	9075	\$2,400.00
AT&T MOBILITY	0706	AT26061	030	0157	\$1,200.00
AT&T MOBILITY	0710	AT26006	030	0152	\$1,200.00
AT&T MOBILITY	0710	AT26008	030	0152	\$4,800.00
AT&T MOBILITY	0725	AT26002	030	0172	\$1,200.00
AT&T MOBILITY	0725	AT26019	030	0173	\$2,400.00
AT&T MOBILITY	0725	AT26054	030	0173	\$600.00
AT&T MOBILITY	0730	AT26020	030	0656	\$1,200.00
AT&T MOBILITY	0730	AT26086	060	9017	\$2,400.00
AT&T MOBILITY	0755	AT26004	030	0176	\$2,400.00
AT&T MOBILITY	0755	AT26027	030	0176	\$600.00
AT&T MOBILITY	0755	AT26058	030	0176	\$1,200.00
AT&T MOBILITY	0755	AT26065	030	0176	\$1,800.00
AT&T MOBILITY	0755	AT26066	030	0176	\$3,600.00
AT&T MOBILITY	0758	AT26092	030	7091	\$1,200.00
AT&T MOBILITY	0765	AT26055	120	6053	\$3,000.00
AT&T MOBILITY	0785	AT26082	060	6500	\$2,400.00
AT&T MOBILITY	0790	AT26029	060	2600	\$5,400.00
AT&T MOBILITY	0795	AT26083	030	0705	\$600.00
AT&T MOBILITY	0810	AT26053	030	0641	\$1,200.00
AT&T MOBILITY	0810	AT26067	030	0641	\$600.00
AT&T MOBILITY	0850	AT26041	030	0681	\$1,800.00
AT&T MOBILITY	0850	AT26045	030	0674	\$600.00
AT&T MOBILITY	0852	AT26013	030	0679	\$600.00
AT&T MOBILITY	0852	AT26063	030	0679	\$600.00
AT&T MOBILITY	0855	AT26005	030	0670	\$4,200.00
AT&T MOBILITY	0855	AT26081	030	0670	\$1,800.00
AT&T MOBILITY	0860	AT26022	030	0694	\$2,400.00
AT&T MOBILITY	0864	AT26078	030	0695	\$600.00
AT&T MOBILITY	0864	AT26079	030	0695	\$1,200.00
AT&T MOBILITY	0864	AT26093	030	0695	\$600.00
AT&T MOBILITY	0865	AT26037	030	0602	\$600.00
AT&T MOBILITY	0865	AT26039	030	0602	\$600.00
AT&T MOBILITY	0865	AT26040	030	0602	\$600.00
AT&T MOBILITY	0880	AT26003	680	0851	\$2,400.00
AT&T MOBILITY	0888	26003358	030	0140	\$5,000.00
AT&T MOBILITY	0890	AT26015	030	0708	\$1,800.00
AT&T MOBILITY	0890	AT26094	030	0708	\$600.00
AT&T MOBILITY	0895	AT26035	030	0716	\$1,200.00
AT&T MOBILITY	0897	AT26050	030	0716	\$6,000.00
AT&T MOBILITY	0905	AT26014	030	0738	\$9,600.00
AT&T MOBILITY	0925	AT26048	030	7230	\$4,800.00
AT&T MOBILITY	0930	AT26021	030	0720	\$6,600.00
ATTAINMENT COMPANY, INC.	1748	26001634	060	6300	\$1,906.66
AUDEAMUS	1550	25020763	350	0917	\$1,481.19
AVID CENTER	0423	26001030	030	7090	\$5,750.00
AXCES INDUSTRIAL SUPPLY, INC.	0919	26001972	060	8150	\$3,000.00
AZ LANGUAGE, LLC	0864	26003157	030	0695	\$5,000.00
B & H PHOTO-VIDEO, INC.	0235	26003473	060	6770	\$6,951.78



B & H PHOTO-VIDEO, INC.	0240	26003218	060	6770	\$8,444.15
B & H PHOTO-VIDEO, INC.	0860	26003227	030	0694	\$9,058.26
B & M CIVIL, LLC	1905	25021050	350	0917	\$4,829.70
BACKFLOW DISTRIBUTORS, INC.	0919	26001376	060	8150	\$3,000.00
BAKER DISTRIBUTING CO.	1910	26002762	130	5310	\$4,000.00
BALLOONS ARE EVERYWHERE, INC.	0055	26002499	030	0172	\$1,000.00
BALLOONS ARE EVERYWHERE, INC.	0185	26002572	030	0172	\$2,000.00
BALLOONS ARE EVERYWHERE, INC.	0230	26002487	030	0124	\$1,500.00
BALLOONS ARE EVERYWHERE, INC.	0235	26002461	030	0172	\$1,000.00
BALLOONS ARE EVERYWHERE, INC.	0395	26002405	030	0172	\$1,500.00
BALLOONS ARE EVERYWHERE, INC.	0575	26003361	030	7090	\$1,200.00
BALLOONS ARE EVERYWHERE, INC.	0725	26002896	030	0171	\$2,000.00
BAND SHOPPE	0145	26002489	060	6770	\$4,533.41
BARNES & NOBLE, INC.	0045	26001501	060	6211	\$4,900.00
BARNES & NOBLE, INC.	0145	26002912	030	0625	\$1,000.00
BARNES & NOBLE, INC.	0208	26001527	030	0110	\$100.00
BARNES & NOBLE, INC.	0340	26001864	030	7090	\$1,500.00
BARNES & NOBLE, INC.	0370	26001503	030	7090	\$500.00
BARNES & NOBLE, INC.	0430	26001506	030	0625	\$662.00
BARNES & NOBLE, INC.	0430	26001525	030	7090	\$1,500.00
BARNES & NOBLE, INC.	0553	26002233	030	0625	\$5,000.00
BARNES & NOBLE, INC.	0725	26002485	030	0173	\$2,501.26
BARNES & NOBLE, INC.	0755	26001225	030	0176	\$500.00
BARNES & NOBLE, INC.	0849	26001510	030	0680	\$600.00
BARNES & NOBLE, INC.	0854	26001252	030	0679	\$3,500.00
BECKER'S SCHOOL SUPPLIES	1895	26003129	030	0717	\$208.98
BELMONT COUNTRY CLUB	0930	26002873	030	0720	\$1,000.00
BELMONT NURSERY	1920	26001227	030	0734	\$6,000.00
BEST WEIGHT SCALE CO., INC.	0730	26001167	030	0656	\$1,000.00
BETTS SPRING COMPANY	0925	26002801	030	7230	\$2,000.00
BIG 5 SPORTING GOODS CORP.	0035	26002459	030	7090	\$4,900.00
BIG 5 SPORTING GOODS CORP.	0395	26002438	030	0172	\$1,000.00
BJ'S RESTAURANT CORP.	0852	26001314	030	0679	\$1,500.00
BLAIR, CHURCH, AND FLYNN	1185	26003254	350	0913	\$4,527.20
BLAIR, CHURCH, AND FLYNN	1395	26003346	350	0913	\$5,200.00
BLICK ART MATERIALS	0185	26002592	060	6770	\$368.39
BLICK ART MATERIALS	0423	26002431	060	6770	\$2,754.50
BOBA HAVEN, LLC	0919	26003012	060	8150	\$2,000.00
BOBBY SALAZARS	0070	26002302	030	7090	\$99.81
BOBBY SALAZARS	0130	26001392	030	7090	\$4,000.00
BOBBY SALAZARS	0145	26001148	030	7090	\$4,000.00
BOBBY SALAZARS	0185	26003215	030	7090	\$2,500.00
BOBBY SALAZARS	0355	26001629	030	7090	\$500.00
BOBBY SALAZARS	0725	26002677	030	0171	\$600.00
BOBBY SALAZARS	0727	26002210	030	0169	\$300.00
BOBBY SALAZARS	0727	26002251	030	0168	\$2,000.00
BOBBY SALAZARS	0796	26002255	030	0667	\$1,500.00
BOBBY SALAZAR'S/W. SHAW	0460	26001385	030	7090	\$1,000.00
BOOMERANG PROJECT, THE	0725	26003089	030	0173	\$375.00

BOOT BARN INC	1910	26002320	130	5310	\$1,250.00
BOWLZEYE, LLC	0305	26002412	030	7090	\$1,340.39
BOWLZEYE, LLC	0852	26001233	030	0679	\$2,000.00
BRADLEY C. HUDSON	0670	26001492	110	6391	\$1,600.00
BRAINPOP.COM, LLC	0045	26003059	030	7090	\$4,033.56
BRAINPOP.COM, LLC	0220	26002054	030	7090	\$4,500.00
BRAINPOP.COM, LLC	0330	26002607	060	3010	\$3,271.23
BREANA WISE	0145	26003377	030	0125	\$2,500.00
BREANA WISE	0385	26001621	030	7090	\$720.00
BREANA WISE	0430	26001907	030	7090	\$900.00
BREANA WISE	0460	26002816	030	7090	\$684.00
BREANA WISE	0852	26001231	030	0679	\$500.00
BRIGHTVIEW LANDSCAPE SERVICES, INC.	1325	26001275	350	0917	\$3,400.00
BSK AND ASSOCIATES	0924	26001480	060	8150	\$5,000.00
BSN SPORTS, INC.	0055	26002926	030	0123	\$1,099.50
BSN SPORTS, INC.	0145	26003369	030	0172	\$2,009.97
BULLDOG TOWING	0919	26001290	060	8150	\$5,000.00
CA ASSN. OF DIRECTORS	0230	26002568	030	0171	\$300.00
CAFE RIO, INC.	0865	26001143	030	0602	\$1,000.00
CAI SAFETY SYSTEMS, INC.	0925	26002805	030	7230	\$6,000.00
CALIFORNIA SMOG REPAIR, INC.	0430	26001734	030	7090	\$500.00
CALIFORNIA CHARTER AUTHORIZING PROFESSIONALS	0012	26002418	030	0134	\$500.00
CALIFORNIA INDUSTRIAL RUBBER CO.	1910	26002097	130	5310	\$3,000.00
CALIFORNIA SCHOOL BOARD ASSOC.	0880	26002306	680	0851	\$8,500.00
CALIFORNIA SMOG REPAIR, INC.	0919	26001292	060	8150	\$9,000.00
CALVERT CATERING	0125	26001614	030	0124	\$1,000.00
CALVERT CATERING	0145	26003379	030	0125	\$3,000.00
CALVERT CATERING	0215	26001678	030	7090	\$893.29
CALVERT CATERING	0227	26002660	030	0644	\$800.00
CALVERT CATERING	0240	26002319	030	0128	\$3,177.91
CALVERT CATERING	0240	26002756	030	0128	\$3,248.33
CALVERT CATERING	0380	26001584	030	7090	\$3,000.00
CALVERT CATERING	0385	26001548	030	7090	\$2,000.00
CALVERT CATERING	0421	26001767	030	0125	\$1,500.00
CALVERT CATERING	0485	26001555	030	7090	\$909.49
CALVERT CATERING	0553	26002316	030	7090	\$800.00
CALVERT CATERING	0601	26002049	030	0677	\$1,000.00
CALVERT CATERING	0700	26001819	030	0606	\$500.00
CALVERT CATERING	0706	26002296	030	0157	\$4,000.00
CALVERT CATERING	0710	26001811	030	0152	\$3,500.00
CALVERT CATERING	0710	26002747	030	0152	\$4,500.00
CALVERT CATERING	0758	26003302	060	7803	\$4,300.00
CALVERT CATERING	0791	26001761	060	2600	\$4,999.00
CALVERT CATERING	0796	26002057	030	0667	\$3,000.00
CALVERT CATERING	0810	26002626	030	0649	\$1,200.00
CALVERT CATERING	0810	26002667	030	0640	\$1,200.00
CALVERT CATERING	0852	26001316	030	0679	\$3,000.00
CALVERT CATERING	0852	26003250	030	0682	\$3,600.00

CALVERT CATERING	0930	26001229	030	0720	\$1,000.00
CAMBIUM LEARNING, INC.	0220	26001640	060	3010	\$1,278.18
CAMBIUM LEARNING, INC.	1748	26002377	060	6300	\$9,721.30
CAMBROOKE FOODS, INC	1910	26003106	130	5310	\$3,000.00
CAPTUREIT! IMPRINTING	0100	26002402	030	0172	\$3,000.00
CARNICERIA COLIMA	0200	26002546	030	7090	\$1,500.00
CARNICERIA COLIMA	0490	26001690	030	7090	\$1,700.00
CAROLINA BIOLOGICAL SUPPLY CO.	0240	26001641	030	7091	\$2,528.92
CAROLINA BIOLOGICAL SUPPLY CO.	0240	26003480	030	7091	\$1,004.20
CAROLYN DE ANDA	0395	26003340	030	7090	\$3,834.96
CARUTHERS HIGH SCHOOL	0185	26002728	030	0172	\$450.00
CASA FOODS, INC.	0265	26001158	030	0115	\$2,000.00
CASA OF FRESNO AND MADERA COUNTIES	0860	26001656	030	0694	\$3,750.00
CATERING BY CHEF PEARSON	0852	26002745	030	0682	\$3,000.00
CDE	0758	26002994	060	4203	\$600.00
CDW GOVERNMENT, INC.	0130	26002016	030	7090	\$275.64
CDW GOVERNMENT, INC.	0208	26001886	030	7091	\$8,107.14
CDW GOVERNMENT, INC.	0220	26001732	030	0625	\$812.63
CDW GOVERNMENT, INC.	0235	26001821	030	0125	\$1,971.47
CDW GOVERNMENT, INC.	0325	26001861	030	7090	\$1,820.86
CDW GOVERNMENT, INC.	0385	26002624	030	7090	\$9,104.30
CDW GOVERNMENT, INC.	0480	26001334	030	7090	\$2,175.41
CDW GOVERNMENT, INC.	0601	26002630	030	0677	\$59.59
CDW GOVERNMENT, INC.	0710	26003348	030	0152	\$954.06
CDW GOVERNMENT, INC.	0765	26001269	120	7836	\$103.68
CDW GOVERNMENT, INC.	0765	26003051	120	6053	\$6,623.37
CDW GOVERNMENT, INC.	0852	26001283	030	0679	\$1,840.13
CDW GOVERNMENT, INC.	0855	26002508	030	0670	\$119.18
CDW GOVERNMENT, INC.	0860	26002638	030	0694	\$1,806.69
CDW GOVERNMENT, INC.	0864	26002670	030	0695	\$92.00
CDW GOVERNMENT, INC.	0880	26001814	670	0841	\$70.42
CDW GOVERNMENT, INC.	0885	26002862	030	0140	\$3,390.00
CDW GOVERNMENT, INC.	0886	26002283	030	0140	\$6,405.00
CDW GOVERNMENT, INC.	0888	26002865	030	0140	\$560.00
CDW GOVERNMENT, INC.	0919	26001666	060	8150	\$1,815.90
CDW GOVERNMENT, INC.	1100	26001872	350	0917	\$1,398.30
CDW GOVERNMENT, INC.	1150	26001781	350	0916	\$2,026.93
CDW GOVERNMENT, INC.	1575	26001903	350	0917	\$1,398.30
CEFERINO DOLORES LOPEZ	1040	26002807	350	0917	\$4,000.00
CEFERINO DOLORES LOPEZ	1340	26001279	350	0917	\$4,780.00
CEFERINO DOLORES LOPEZ	1417	26001278	350	0917	\$3,150.00
CEFERINO DOLORES LOPEZ	1490	26001276	350	0917	\$4,780.00
CENTRAL CALIFORNIA LEGAL SERVICES, INC.	0860	26001277	030	0694	\$1,500.00
CENTRAL CALIFORNIA WOMEN'S CONFERENCE	0860	26001141	030	0694	\$3,300.00
CENTRAL SANITARY SUPPLY CO., INC.	1891	26003256	030	0716	\$8,356.68
CENTRAL SANITARY SUPPLY CO., INC.	1891	26003259	030	0716	\$798.37
CENTRAL SANITARY SUPPLY CO., INC.	1891	26003261	030	0716	\$409.56
CENTRAL SANITARY SUPPLY CO., INC.	1910	26002363	130	5310	\$911.05
CENTRAL SANITARY SUPPLY CO., INC.	1910	26002364	130	5310	\$2,557.93

CENTRAL SANITARY SUPPLY CO., INC.	1910	26002367	130	5310	\$6,028.53
CENTRAL SANITARY SUPPLY CO., INC.	1910	26002370	130	5310	\$1,962.72
CENTRAL SANITARY SUPPLY CO., INC.	1910	26002372	130	5310	\$5,399.63
CENTRAL SANITARY SUPPLY CO., INC.	1910	26002373	130	5310	\$2,580.93
CENTRAL SANITARY SUPPLY CO., INC.	1910	26002375	130	5310	\$1,387.74
CENTRAL SANITARY SUPPLY CO., INC.	1910	26002376	130	5310	\$240.70
CENTRAL SANITARY SUPPLY CO., INC.	1910	26002378	130	5310	\$193.70
CENTRAL SANITARY SUPPLY CO., INC.	1910	26002379	130	5310	\$1,499.59
CENTRAL SANITARY SUPPLY CO., INC.	1910	26002381	130	5310	\$41.66
CENTRAL SANITARY SUPPLY CO., INC.	1910	26002382	130	5310	\$1,356.00
CENTRAL SANITARY SUPPLY CO., INC.	1910	26002384	130	5310	\$5,697.44
CENTRAL SANITARY SUPPLY CO., INC.	1920	26002597	030	0734	\$6,000.00
CENTRAL STAR MARKETING, LLC	0285	26001073	030	0111	\$967.02
CENTRAL STAR MARKETING, LLC	0860	26002449	030	0694	\$1,386.87
CENTRAL STAR MARKETING, LLC	0860	26003247	030	0694	\$1,386.87
CENTRAL VALLEY CULLIGAN	0796	26002288	030	0667	\$1,300.00
CENTRAL VALLEY IMMIGRANT INTEGRATION COLLABORATIVE	0758	26002927	060	7803	\$5,000.00
CENTRAL VALLEY RV REPAIR	0925	26002960	030	7230	\$5,000.00
CENTRAL VALLEY TRAILER REPAIR	0919	26001296	060	8150	\$9,000.00
CERTIPORT, INC.	0710	26002534	030	0152	\$3,786.00
CERTIPORT, INC.	0710	26003405	030	0152	\$3,786.00
CERTIPORT, INC.	0710	26003407	030	0152	\$3,786.00
CERTIPORT, INC.	0710	26003433	030	0152	\$3,588.00
CHARACTERSTRONG, LLC	0170	26002550	060	3010	\$1,499.00
CHARLES EDWARD HANSEN	0727	26001885	030	0168	\$5,000.00
CHILDS AND CO., INC.	0919	26002649	060	8150	\$4,999.50
CHILDS AND CO., INC.	0919	26002651	060	8150	\$4,999.50
CHILDS AND CO., INC.	0919	26002652	060	8150	\$4,999.50
CHILDS AND CO., INC.	0919	26002653	060	8150	\$4,999.50
CHILDS AND CO., INC.	0919	26002654	060	8150	\$4,999.50
CHILDS AND CO., INC.	0919	26002657	060	8150	\$4,999.49
CHILDS AND CO., INC.	0919	26002658	060	8150	\$4,902.20
CHILDS AND CO., INC.	0919	26002661	060	8150	\$4,902.20
CHILDS AND CO., INC.	0919	26002859	060	8150	\$4,902.20
CHILDS AND CO., INC.	0919	26002866	060	8150	\$4,902.20
CHOCOLATE WISHES AND TREATS	0227	26002659	030	0644	\$1,500.00
CHOCOLATE WISHES AND TREATS	0265	26001152	030	0115	\$3,000.00
CHOCOLATE WISHES AND TREATS	0567	26001758	030	7090	\$600.00
CHOCOLATE WISHES AND TREATS	0810	26002663	030	0640	\$800.00
CHOCOLATE WISHES AND TREATS	0852	26002744	030	0682	\$500.00
CHURRASCO GRILL	0460	26001618	030	7090	\$1,000.00
CIF	0235	26002574	030	0172	\$2,258.28
CIF CENTRAL SECTION	0235	26002575	030	0172	\$1,855.00
CINTAS CORP.	0810	26002079	030	0640	\$100.00
CINTAS CORP.	0897	26001045	030	0716	\$4,500.00
CINTAS CORP.	0925	26002946	030	7230	\$3,500.00
CINTAS CORP. NO. 2	0919	26001190	060	8150	\$5,000.00
CIRCUIT SOLUTION, INC.	0919	26001014	060	8150	\$1,246.03

CITIGUARD, INC.	1765	26003444	350	0917	\$5,000.00
CITY OF FRESNO	0919	26001533	060	8150	\$3,000.00
CITY OF FRESNO PARCS	0601	26002439	030	0677	\$210.00
CITY OF FRESNO/FIRE DEPT.	0897	26001504	030	0716	\$350.00
CKEPUSA, LLC	1910	26002124	130	5310	\$6,934.40
CKEPUSA, LLC	1910	26002128	130	5310	\$6,912.73
CKEPUSA, LLC	1910	26002736	130	5310	\$2,152.43
CKEPUSA, LLC	1910	26002739	130	5310	\$1,455.41
CKEPUSA, LLC	1910	26002740	130	5310	\$2,066.00
CKEPUSA, LLC	1910	26003037	130	5310	\$1,571.98
CKEPUSA, LLC	1910	26003042	130	5310	\$2,603.19
CKEPUSA, LLC	1910	26003251	130	5310	\$5,661.29
CLASS LEASING, LLC	1465	788401B	350	0917	\$8,950.00
CLASS LEASING, LLC	1475	788407B	350	0917	\$4,332.50
CLASSWORK CO.	0240	26003164	060	7399	\$7,999.00
CLASSWORK CO.	0330	26001906	060	3010	\$2,999.00
CLAY MIX	0055	26002430	030	7090	\$4,995.00
CLAY MIX	0145	26002542	060	6770	\$32.51
CLAY MIX	0145	26003038	060	6770	\$1,777.25
CLAY MIX	0145	26003121	060	6770	\$1,093.43
CLAY MIX	0145	26003123	060	6770	\$234.04
CLAY MIX	0727	26001877	030	0168	\$2,000.00
CLOVIS HIGH SCHOOL	0185	26001335	030	0172	\$750.00
CLOVIS NORTH HIGH SCHOOL	0185	26001627	030	0172	\$450.00
CLOVIS WEST HIGH SCHOOL	0185	26001619	030	0172	\$500.00
COLE ELECTRIC, LLC	1010	26002324	350	0917	\$5,000.00
COLE ELECTRIC, LLC	1110	26002332	350	0917	\$6,250.00
COLE ELECTRIC, LLC	1200	26001728	350	0917	\$620.00
COLE ELECTRIC, LLC	1320	26001274	350	0917	\$1,455.00
COLE ELECTRIC, LLC	1340	26002325	350	0917	\$3,250.00
COLE ELECTRIC, LLC	1490	26002330	350	0917	\$3,750.00
COLORADO TIME SYSTEMS, LLC	0919	26003319	060	8150	\$4,182.68
COMCAST CABLE	0856	26002682	030	0681	\$3,000.00
COMMERCIAL RADIATOR	0925	26002814	030	7230	\$2,000.00
COMMITTEE FOR CHILDREN	0765	26003242	120	6053	\$584.01
COMMUNITY CARE LICENSING	0765	26001107	120	7836	\$242.00
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	26002999	120	6053	\$7,870.99
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	26003008	120	6053	\$7,870.99
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	26003010	120	6053	\$7,870.99
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	26003011	120	6053	\$7,870.99
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	26003015	120	6053	\$7,870.99
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	26003016	120	6053	\$7,870.99
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	26003017	120	6053	\$7,870.99
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	26003018	120	6053	\$7,870.99
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	26003019	120	6053	\$7,870.99
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	26003022	120	6053	\$7,870.99
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	26003024	120	6053	\$7,870.99
COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	26003025	120	6053	\$7,870.99

COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT	0765	26003026	120	6053	\$7,870.99
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	0919	25022021	060	8150	\$3,457.11
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	0919	26003212	060	8150	\$381.93
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	0919	26003213	060	8150	\$4,864.92
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	1235	26001662	350	0917	\$6,683.46
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	1910	26002761	130	5310	\$1,500.00
CONSORTIUM FOR SCHOOL NETWORKING	0885	26002440	030	0140	\$2,060.00
CORELOGIC, INC.	0905	26002848	030	0738	\$3,500.00
CORWIN PRESS	0215	26001400	060	6211	\$1,474.00
CORWIN PRESS	0700	26003429	060	4035	\$344.12
COURTESY MOVING SERVICE	1510	800913A	350	0917	\$816.00
CREATIVE CAKES AND MORE	1910	26003110	130	5310	\$1,200.00
CRESCO	1910	26002545	130	5310	\$1,793.19
CRESCO	1910	26002547	130	5310	\$735.78
CRESCO	1910	26002746	130	5310	\$1,121.42
CRESCO	1910	26002750	130	5310	\$1,511.48
CRESCO	1910	26003262	130	5310	\$395.69
CRESCO	1910	26003269	130	5310	\$82.83
CRESCO	1910	26003270	130	5310	\$1,542.90
CREW INSTALLATIONS, INC.	1120	26002605	350	0913	\$618.00
CREW INSTALLATIONS, INC.	1465	26002606	350	0917	\$4,055.00
CREW INSTALLATIONS, INC.	1765	26002604	350	0917	\$2,957.00
CRISIS PREVENTION INSTITUTE, INC.	0810	26003417	030	0649	\$775.35
CTBOOK HOLDINGS, LLC	0758	26002347	030	0117	\$2,806.27
CULLINAN EDUCATION CENTER	0617	26001017	060	7435	\$2,980.00
CULLINAN EDUCATION CENTER	0617	26001018	060	7435	\$4,470.00
CULLINAN EDUCATION CENTER	0617	26001020	060	7435	\$3,180.00
CULLINAN EDUCATION CENTER	0617	26001022	060	7435	\$5,960.00
CULLINAN EDUCATION CENTER	0617	26002433	060	7435	\$6,360.00
CURRICULUM ASSOCIATES, LLC	0210	26001642	030	7090	\$4,996.53
D.E. VIGIL UNLIMITED, INC.	0880	26002040	680	0851	\$7,808.62
D.E. VIGIL UNLIMITED, INC.	0880	26003479	680	0851	\$6,333.65
D.E. VIGIL UNLIMITED, INC.	0919	26002334	060	8150	\$1,305.91
D.E. VIGIL UNLIMITED, INC.	0919	26002644	060	8150	\$2,236.35
DANIEL MURRIETA	0130	26002269	030	0173	\$1,182.42
DANIEL MURRIETA	0235	26001208	030	7090	\$4,998.83
DANIEL MURRIETA	0240	26001523	030	7090	\$3,220.48
DARLING INTERNATIONAL, INC.	0712	26002460	110	6390	\$120.00
DAVE'S DONUT SHOP	0075	26001397	030	7090	\$1,600.00
DAVE'S DONUT SHOP	0796	26001898	030	0667	\$1,000.00
DAVID RODRIGUEZ	1910	26002915	130	5310	\$1,445.20
DEAN INDUSTRIAL	0925	26002815	030	7230	\$4,000.00
DELI DELICIOUS	0070	26001643	030	7090	\$1,500.00
DELI DELICIOUS	0185	26003220	030	7090	\$4,000.00
DELI DELICIOUS	0227	26002655	030	0644	\$500.00
DELI DELICIOUS	0240	26001597	030	0171	\$1,000.00
DELI DELICIOUS	0395	26001607	030	0125	\$1,000.00
DELI DELICIOUS	0440	26002712	030	7090	\$1,000.00

DELI DELICIOUS	0601	26002116	030	0677	\$1,000.00
DELI DELICIOUS	0700	26002225	030	0606	\$400.00
DELI DELICIOUS	0730	26001818	030	0656	\$1,000.00
DELI DELICIOUS	0810	26003091	030	0641	\$500.00
DELI DELICIOUS	0852	26001313	030	0679	\$1,500.00
DELI DELICIOUS	0885	26002301	030	0140	\$500.00
DELI DELICIOUS	0930	26001221	030	0720	\$2,000.00
DELL FINANCIAL SERVICES, LLC	0897	26002362	030	0716	\$2,886.64
DELTAMATH SOLUTIONS, INC.	0127	26003061	030	7090	\$600.00
DELTAMATH SOLUTIONS, INC.	0170	26002042	030	7091	\$1,400.00
DELTAMATH SOLUTIONS, INC.	0240	26002043	060	3010	\$850.00
DEMCO, INC.	0105	26001355	030	0625	\$680.97
DEMCO, INC.	0430	26001639	030	0625	\$1,076.85
DERREL'S MINI STORAGE #21/TULARE ST.	0750	26001445	060	3060	\$2,050.20
DERREL'S MINI STORAGE #21/TULARE ST.	0750	26001448	060	3060	\$2,351.68
DERREL'S MINI STORAGE #21/TULARE ST.	0758	26001930	030	7091	\$2,050.20
DERREL'S MINI STORAGE #21/TULARE ST.	0758	26001936	030	0117	\$2,335.80
DERREL'S MINI STORAGE #21/TULARE ST.	0758	26001940	030	7091	\$2,335.80
DERREL'S MINI STORAGE, INC.	0710	26001928	030	0152	\$2,675.04
DERREL'S MINI STORAGE, INC.	0710	26001952	030	0152	\$2,675.04
DERREL'S MINI STORAGE, INC.	0791	26001257	060	2600	\$2,555.04
DERREL'S MINI STORAGE, INC.	0791	26001258	060	2600	\$2,555.04
DERREL'S MINI STORAGE, INC.	0791	26001259	060	2600	\$2,555.04
DERREL'S MINI STORAGE, INC.	0791	26001260	060	2600	\$3,309.84
DERREL'S MINI STORAGE, INC.	0791	26001261	060	2600	\$2,310.24
DERREL'S MINI STORAGE, INC.	0791	26001262	060	2600	\$3,309.84
DERREL'S MINI STORAGE, INC.	0791	26001263	060	2600	\$3,309.84
DERREL'S MINI STORAGE, INC.	0791	26001264	060	2600	\$3,309.84
DERREL'S MINI STORAGE, INC.	0791	26001265	060	2600	\$3,309.84
DERREL'S MINI STORAGE, INC.	0791	26001266	060	2600	\$3,309.84
DERREL'S MINI STORAGE, INC.	0791	26001267	060	2600	\$3,309.84
DERREL'S MINI STORAGE, INC.	0791	26001268	060	2600	\$3,309.84
DERREL'S MINI STORAGE, INC.	0791	26001270	060	2600	\$3,309.84
DERREL'S MINI STORAGE, INC.	0785	26002890	060	6500	\$4,513.44
DERREL'S MINI STORAGE, INC.	0791	26001256	060	2600	\$5,730.00
DERREL'S MINI STORAGE, INC.	0791	26001271	060	2600	\$4,513.50
DERREL'S MINI STORAGE, INC.	0791	26001272	060	2600	\$5,730.00
DERREL'S MINI STORAGE, INC.	0791	26001483	060	2600	\$5,951.70
DERREL'S MINI STORAGE, INC.	0791	26001485	060	2600	\$4,513.50
DERREL'S MINI STORAGE, INC.	0791	26001488	060	2600	\$5,951.70
DERREL'S MINI STORAGE, INC.	0791	26001948	060	2600	\$4,513.50
DERREL'S MINI STORAGE, INC.	0791	26003155	060	2600	\$3,124.26
DEVELOPMENT GROUP, INC.	0880	26002675	680	0851	\$4,800.00
DEVELOPMENT GROUP, INC.	0930	26002673	030	0720	\$4,032.19
DEXKO GLOBAL, INC.	0919	26001299	060	8150	\$7,000.00
DI CICCOS/KINGS CANYON	0135	26001034	030	7090	\$350.00
DI CICCOS/KINGS CANYON	0423	26001202	030	7090	\$1,000.00
DI CICCOS/KINGS CANYON	0567	26001775	030	7090	\$600.00

DICICCO'S	0145	26003378	030	0125	\$4,900.00
DICICCO'S	0601	26002371	030	0677	\$1,000.00
DICICCO'S	0758	26002795	030	7091	\$2,000.00
DICICCO'S	0865	26002215	030	0602	\$1,000.00
DICICCO'S	0930	26001197	030	0720	\$1,500.00
DICICCO'S ITALIAN RESTAURANT	0852	26001200	030	0679	\$1,200.00
DINUBA HIGH SCHOOL	0145	26002351	030	0172	\$950.00
DITCH WITCH OF CENTRAL CA	0919	26001373	060	8150	\$3,100.00
DJ TOEKNEE	0208	26001990	030	7090	\$375.00
DOCUMENT TRACKING SERVICE	0795	26002770	030	0705	\$895.00
DONALD KEITH CAPPELLUTI	0125	26001226	030	0124	\$4,994.94
DONALD KEITH CAPPELLUTI	0130	26002060	030	7090	\$4,976.96
DONALD KEITH CAPPELLUTI	0755	26002629	030	0176	\$4,306.91
DONALD L. OJEDA II	0925	26003450	030	7230	\$742.41
DOUBLE TREE INN BY HILTON	0755	26002809	030	0176	\$179.08
DOUGGY FRESH PIZZA	0796	26002279	030	0667	\$3,000.00
DRILL-TEAM DYNAMICS, INC.	0130	26002056	030	7090	\$8,699.00
DUMONT PRINTING, INC.	0335	26003326	030	7090	\$8,235.62
DUTCH BROS COFFEE FRESNO	0070	26001724	030	7090	\$2,400.00
DUTCH BROS COFFEE FRESNO	0230	26003132	030	0172	\$2,500.00
DUTCH BROS COFFEE FRESNO	0340	26001813	030	0111	\$750.00
DUTCH BROS COFFEE FRESNO	0395	26001606	030	0125	\$1,500.00
DUTCH BROS COFFEE FRESNO	0567	26001754	030	7090	\$4,800.00
DUTCH BROS COFFEE FRESNO	0575	26003086	030	7090	\$1,200.00
DUTCH BROS COFFEE FRESNO	0575	26003087	030	7090	\$1,200.00
DUTCH BROS COFFEE FRESNO	0730	26001817	030	0656	\$1,000.00
DUTCH BROS COFFEE FRESNO	0865	26001142	030	0602	\$1,000.00
DY-NICE SPORTS	0725	26002569	030	0172	\$700.00
EAGLESHIELD PEST CONTROL, INC.	1910	26002435	130	5310	\$2,328.00
EARLY LEARNING SOLUTIONS, INC.	0135	26002055	060	3010	\$2,750.00
EAST BAY TIRE CO.	0185	26003482	060	6770	\$1,208.62
EAST BAY TIRE CO.	0919	26002356	060	8150	\$6,839.38
EAST BAY TIRE CO.	0919	26002360	060	8150	\$6,297.63
EAST BAY TIRE CO.	0925	26002820	030	7230	\$1,000.00
EAT IT UP CATERING SERVICE, INC.	0125	26001615	030	0124	\$1,000.00
EAT IT UP CATERING SERVICE, INC.	0240	26003005	030	0128	\$2,204.92
ECONOMY MOVERS	1765	26001350	350	0917	\$7,142.00
EDCITE, INC.	0617	26002532	060	7435	\$2,950.00
EDCO INDUSTRIES, INC.	1920	26002786	030	0734	\$8,000.00
EDPUZZLE, INC.	0235	26002050	060	3010	\$4,100.00
EDU BUSINESS SOLUTIONS, INC.	0915	26002674	030	0712	\$4,823.50
EDWIN D. PRIETO	0919	26001372	060	8150	\$2,500.00
ELECTRIC MOTOR AND SUP., INC.	0919	26002091	060	8150	\$289.00
ELECTRIC MOTOR SHOP, INC.	1910	26002132	130	5310	\$4,200.00
ELECTRIC MOTOR SHOP, INC.	1910	26002751	130	5310	\$812.80
ELECTRIC MOTOR SHOP, INC.	1910	26003044	130	5310	\$1,277.56
ELITE LANDSCAPE CONSTRUCTION, INC.	1025	26002810	350	0917	\$3,400.00
ENERGY RESOURCES	0919	26001369	060	8150	\$2,500.00
ENVIRO CLEAN	0670	26002571	110	6390	\$2,500.00



ENVIRO CLEAN	1920	26001992	680	0851	\$4,962.70
ENVIRO CLEAN	1920	26002908	030	0734	\$1,287.62
EPPLER TOWING AND RECOVERY	0919	26002684	060	8150	\$5,000.00
ERIC WAGNER	0075	26001147	030	7090	\$2,447.50
ESGI, LLC	0135	26002525	030	7090	\$863.32
ETA HAND2MIND	0140	26001815	060	3010	\$32.49
EUGENE MITCHELL JR.	0601	26002051	030	0677	\$1,000.00
EUGENE MITCHELL JR.	0796	26001899	030	0667	\$3,000.00
EUGENE MITCHELL JR.	0852	26001230	030	0679	\$1,000.00
EVERYCHILD CALIFORNIA	0765	26002416	120	9055	\$2,500.00
EXECUTIVE CATERING	0130	26003160	030	7090	\$8,000.00
EXPLORE LEARNING, LLC	0240	26003052	060	7399	\$3,295.00
EXPLORE LEARNING, LLC	0500	26002065	060	3010	\$3,596.25
EXPO DECOR	0852	26002295	030	0679	\$7,637.00
EXPO PARTY RENTAL AND SALES	0700	26002446	030	0606	\$4,688.74
FARMER BROS. COMPANY	1910	26002287	130	5310	\$2,000.00
FARMERS LUMBER AND SUPPLY	0919	26001367	060	8150	\$4,000.00
FARMERSVILLE HIGH SCHOOL	0185	26001346	030	0172	\$500.00
FASTENAL COMPANY	0919	26002826	060	8150	\$826.14
FASTENAL COMPANY	1910	26002134	130	5310	\$2,000.00
FASTENAL COMPANY	1920	26001472	030	0734	\$4,500.00
FD OPCO, LLC	0227	26002650	030	0644	\$600.00
FEDEX EXPRESS SERVICES	0888	26003109	030	0140	\$500.00
FEDEX EXPRESS SERVICES	0890	26002414	030	0708	\$300.00
FERGUSON ENTERPRISES, INC.	0919	26002554	060	8150	\$4,265.52
FERGUSON ENTERPRISES, INC.	0919	26003058	060	8150	\$4,961.33
FERGUSON ENTERPRISES, INC.	0919	26003060	060	8150	\$4,892.84
FERGUSON ENTERPRISES, INC.	0919	26003062	060	8150	\$4,921.75
FERGUSON ENTERPRISES, INC.	0919	26003064	060	8150	\$4,877.79
FERGUSON ENTERPRISES, INC.	0919	26003065	060	8150	\$4,836.79
FERGUSON ENTERPRISES, INC.	0919	26003068	060	8150	\$4,985.89
FERGUSON ENTERPRISES, INC.	0919	26003069	060	8150	\$4,898.72
FERGUSON ENTERPRISES, INC.	0919	26003070	060	8150	\$4,998.76
FERGUSON ENTERPRISES, INC.	0919	26003193	060	8150	\$8,081.14
FERGUSON ENTERPRISES, INC.	1910	25022117	130	5310	\$1,398.06
FERGUSON ENTERPRISES, INC.	1910	26002852	130	5310	\$500.00
FIRST 5 FRESNO COUNTY	0852	26001967	030	0679	\$442.00
FIRST 5 FRESNO COUNTY	0852	26001968	030	0679	\$442.00
FIRST 5 FRESNO COUNTY	0852	26001970	030	0679	\$442.00
FIRST 5 FRESNO COUNTY	0852	26002479	030	0679	\$442.00
FIRST 5 FRESNO COUNTY	0852	26002502	030	0679	\$884.00
FIRST 5 FRESNO COUNTY	0852	26002505	030	0679	\$442.00
FIRST 5 FRESNO COUNTY	0885	26002458	030	0140	\$585.00
FIRST STRING SPORTS	0055	26002406	030	0172	\$1,000.00
FIRST STRING SPORTS	0060	26003368	030	0172	\$4,000.00
FIRST STRING SPORTS	0100	26002404	030	0172	\$4,000.00
FIRST STRING SPORTS	0140	26002509	060	260E	\$1,541.00
FIRST STRING SPORTS	0145	26003027	030	0172	\$8,000.00
FIRST STRING SPORTS	0165	26002452	060	260E	\$1,500.00

FIRST STRING SPORTS	0185	26003179	030	0172	\$1,647.12
FIRST STRING SPORTS	0235	26002537	030	0172	\$1,473.38
FIRST STRING SPORTS	0370	26001616	030	7090	\$500.00
FIRST STRING SPORTS	1891	26003307	030	0716	\$5,867.15
FLINN SCIENTIFIC, INC.	0185	26002590	030	7090	\$2,538.86
FLINN SCIENTIFIC, INC.	0240	26001795	030	7090	\$689.58
FLINN SCIENTIFIC, INC.	0240	26002773	030	7090	\$71.88
FLINN SCIENTIFIC, INC.	0395	26001471	030	0125	\$697.25
FLINN SCIENTIFIC, INC.	1748	26002774	060	6300	\$2,749.87
FLINN SCIENTIFIC, INC.	1748	26002775	060	6300	\$676.46
FLINN SCIENTIFIC, INC.	1748	26002780	060	6300	\$635.06
FLINN SCIENTIFIC, INC.	1748	26002784	060	6300	\$309.43
FLINN SCIENTIFIC, INC.	1748	26002789	060	6300	\$2,980.73
FLINN SCIENTIFIC, INC.	1748	26002808	060	6300	\$444.47
FLINN SCIENTIFIC, INC.	1748	26002825	060	6300	\$1,671.95
FLINN SCIENTIFIC, INC.	1748	26002917	060	6300	\$4,166.06
FLINN SCIENTIFIC, INC.	1748	26002933	060	6300	\$1,684.90
FLINN SCIENTIFIC, INC.	1748	26002940	060	6300	\$4,684.73
FLINN SCIENTIFIC, INC.	1748	26002965	060	6300	\$4,684.73
FLINN SCIENTIFIC, INC.	1748	26002966	060	6300	\$4,684.73
FLINN SCIENTIFIC, INC.	1748	26002967	060	6300	\$4,684.73
FLINN SCIENTIFIC, INC.	1748	26002977	060	6300	\$220.15
FLINN SCIENTIFIC, INC.	1748	26002987	060	6300	\$36.57
FLINN SCIENTIFIC, INC.	1748	26002995	060	6300	\$4,728.56
FLINN SCIENTIFIC, INC.	1748	26003088	060	6300	\$140.78
FLORES LOZANO, LIDIA	0765	26002882	120	9085	\$500.00
FOCUS PACKAGING AND SUPPLY CO.	0715	26002918	120	5163	\$5,000.00
FOCUS PACKAGING AND SUPPLY CO.	0715	26003050	120	5163	\$5,000.00
FOCUS PACKAGING AND SUPPLY CO.	0715	26003054	120	5163	\$5,000.00
FOLLETT SCHOOL SOLUTIONS, LLC	0888	26003465	030	0143	\$5,778.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1210	26001999	350	0917	\$940.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1335	26001351	350	0913	\$1,755.00
FOUR BAKERS, INC.	0385	26001340	030	7090	\$2,000.00
FRESNO AG HARDWARE	0923	26002077	060	8150	\$1,000.00
FRESNO AG HARDWARE	1910	26001691	130	5310	\$2,000.00
FRESNO BEKINS	0805	26001511	030	0710	\$6,000.00
FRESNO BEKINS	1145	25018390A	350	0916	\$4,846.45
FRESNO BEKINS	1150	783742B	350	0916	\$3,702.92
FRESNO BEKINS	1230	797581B	350	0917	\$3,411.89
FRESNO BEKINS	1335	25003946A	350	0913	\$6,327.02
FRESNO BEKINS	1395	25013066A	350	0916	\$1,560.00
FRESNO BEKINS	1395	25018387A	350	0913	\$5,197.94
FRESNO BEKINS	1415	797575B	350	0917	\$3,086.99
FRESNO BEKINS	1905	25014563A	350	0917	\$836.23
FRESNO BREAKFAST HOUSE, LLC	0710	26002752	030	0152	\$1,500.00
FRESNO CENTER FOR NEW AMERICANS	0860	26002920	030	0694	\$5,000.00
FRESNO CHRISTIAN SCHOOLS	0185	26002732	030	0172	\$375.00
FRESNO COUNCIL ON CHILD ABUSE	0790	26003478	060	2600	\$40.00

FRESNO COUNTY CLERK/REGISTRAR	1925	26002256	060	9096	\$50.00
FRESNO COUNTY EOC	0810	26002628	030	0649	\$1,500.00
FRESNO COUNTY EOC	0810	26003096	030	0641	\$1,500.00
FRESNO COUNTY EOC	0930	26001223	030	0720	\$2,500.00
FRESNO COUNTY EOC/FOOD SERVICE	0170	26001803	030	7090	\$1,000.00
FRESNO COUNTY EOC/FOOD SERVICE	0730	26001825	030	0656	\$1,000.00
FRESNO COUNTY OFFICE OF EDUC	0325	26001137	030	7090	\$4,250.00
FRESNO COUNTY OFFICE OF EDUC.	0855	26003126	030	0670	\$720.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0370	26001776	060	6770	\$300.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0380	26002271	030	7090	\$5,100.00
FRESNO EQUIPMENT COMPANY	0235	26002019	030	0125	\$2,000.00
FRESNO OXYGEN	0055	26002593	030	0172	\$1,000.00
FRESNO OXYGEN	0130	26002594	030	0171	\$800.00
FRESNO OXYGEN	0185	26002586	030	0172	\$1,000.00
FRESNO OXYGEN	0235	26002587	030	0172	\$1,000.00
FRESNO OXYGEN	0710	25017538	030	0152	\$141.78
FRESNO OXYGEN	0730	26001854	060	9017	\$300.00
FRESNO POLICE DEPARTMENT	0010	26001146	030	0115	\$1,000.00
FRESNO POLICE DEPARTMENT	0030	26001950	030	7090	\$100.00
FRESNO POLICE DEPARTMENT	0055	26001949	030	7090	\$2,500.00
FRESNO POLICE DEPARTMENT	0125	26001021	030	0124	\$100.00
FRESNO POLICE DEPARTMENT	0145	26002173	030	7090	\$2,000.00
FRESNO POLICE DEPARTMENT	0208	26001490	030	7090	\$100.00
FRESNO POLICE DEPARTMENT	0235	26001023	030	0125	\$2,000.00
FRESNO POLICE DEPARTMENT	0240	26001035	030	0128	\$100.00
FRESNO POLICE DEPARTMENT	0265	26002171	030	7090	\$100.00
FRESNO POLICE DEPARTMENT	0395	26003240	030	0123	\$100.00
FRESNO POLICE DEPARTMENT	0421	26001951	030	7090	\$100.00
FRESNO POLICE DEPARTMENT	0664	26002552	030	0672	\$100.00
FRESNO RACK AND SHELVING, INC.	0919	26001941	060	8150	\$3,660.00
FRESNO RACK AND SHELVING, INC.	0919	26003230	060	8150	\$4,988.49
FRESNO RACK AND SHELVING, INC.	0919	26003448	060	8150	\$4,140.00
FRESNO RESCUE MISSION	0852	26002570	030	0679	\$925.00
FRESNO TOOL AND INDUSTRIAL SUPPLY	0925	26002849	030	7230	\$6,000.00
FRGM, LLC	0919	26001305	060	8150	\$6,000.00
G W SCHOOL SUPPLY	0005	26002221	060	6211	\$1,000.00
G W SCHOOL SUPPLY	0030	26001224	030	0115	\$500.00
G W SCHOOL SUPPLY	0035	26001593	030	7090	\$4,900.00
G W SCHOOL SUPPLY	0045	26001571	060	6211	\$4,900.00
G W SCHOOL SUPPLY	0070	26001530	030	7090	\$2,000.00
G W SCHOOL SUPPLY	0105	26001228	030	0625	\$500.00
G W SCHOOL SUPPLY	0120	26003071	030	7090	\$1,000.00
G W SCHOOL SUPPLY	0135	26001575	030	7090	\$200.00
G W SCHOOL SUPPLY	0135	26001576	030	7090	\$300.00
G W SCHOOL SUPPLY	0135	26001579	030	7090	\$200.00
G W SCHOOL SUPPLY	0135	26001583	030	7090	\$300.00
G W SCHOOL SUPPLY	0145	26002224	030	7090	\$600.00
G W SCHOOL SUPPLY	0208	26001220	030	0110	\$100.00
G W SCHOOL SUPPLY	0210	26001587	030	7090	\$3,000.00

G W SCHOOL SUPPLY	0220	26001531	030	7090	\$250.00
G W SCHOOL SUPPLY	0235	26001596	030	7090	\$3,000.00
G W SCHOOL SUPPLY	0340	26001859	030	7090	\$1,500.00
G W SCHOOL SUPPLY	0355	26001486	030	7090	\$400.00
G W SCHOOL SUPPLY	0355	26001573	030	7090	\$400.00
G W SCHOOL SUPPLY	0355	26001574	030	7090	\$400.00
G W SCHOOL SUPPLY	0355	26001599	030	7090	\$400.00
G W SCHOOL SUPPLY	0355	26002919	030	7090	\$200.00
G W SCHOOL SUPPLY	0430	26001589	030	7090	\$1,500.00
G W SCHOOL SUPPLY	0475	26001867	030	7091	\$500.00
G W SCHOOL SUPPLY	0485	26001544	030	7090	\$1,000.00
G W SCHOOL SUPPLY	0485	26002921	030	7090	\$1,000.00
G W SCHOOL SUPPLY	0725	26002894	030	0171	\$500.00
G2SOLUTIONS, INC.	0930	26001052	030	0720	\$4,000.00
GARCIA, MONICA	1910	26001853	130	5310	\$34.63
GATEWAY EDUCATIONAL HOLDINGS, LLC	0428	26002733	060	4035	\$750.00
GCB1, INC. DBA GC BUILDERS	1561	26002714	350	0913	\$4,675.00
GCB1, INC. DBA GC BUILDERS	1950	26003013	350	0917	\$5,250.00
GENERATION GENIUS, INC.	0565	26001908	060	3010	\$1,995.00
GIMKIT, INC.	0395	26002524	030	7090	\$1,000.00
GLEIM-CROWN PUMP, INC.	0919	26003083	060	8150	\$8,000.00
GLOBAL DATEBOOKS	0165	26001461	030	7090	\$822.38
GOLD STAR FOODS, INC.	1910	26001740	130	5310	\$8,250.00
GOLD STAR FOODS, INC.	1910	26001917	130	5310	\$2,341.60
GOLD STAR FOODS, INC.	1910	26002081	130	5310	\$4,662.90
GOLD STAR FOODS, INC.	1910	26002082	130	5310	\$4,662.90
GOLD STAR FOODS, INC.	1910	26002835	130	5310	\$654.00
GOLD STAR FOODS, INC.	1910	26002836	130	5310	\$1,243.32
GOLDEN PALACE EVENT CENTER, INC.	0617	26003335	030	0675	\$150.00
GOLDEN VALLEY HIGH SCHOOL	0145	26002468	030	0172	\$400.00
GOLF CAR CENTRAL SERVICE	1910	26003328	130	5310	\$8,000.00
GOLF CARTS BY DESIGN, INC.	0265	26002017	030	7090	\$600.00
GOODHEART-WILLCOX CO.	0710	26001889	060	6388	\$4,392.66
GOPHER	0208	26003152	030	7090	\$5,615.30
GORDON INDUSTRIAL SUPPLY, INC.	1910	26002471	130	5310	\$2,000.00
GOTTSCHALK MUSIC CENTER	0145	26002576	030	0172	\$2,000.00
GOTTSCHALK MUSIC CENTER	0265	26002483	060	6770	\$2,000.00
GOTTSCHALK MUSIC CENTER	0421	26002494	060	6770	\$8,746.55
GOTTSCHALK MUSIC CENTER	0421	26003267	030	0625	\$674.48
GOTTSCHALK MUSIC CENTER	0727	26001880	030	0168	\$5,000.00
GOTTSCHALK MUSIC CENTER	0727	26003171	680	0851	\$45.00
GRADUATE SERVICES, LTD	0055	26001672	030	0125	\$2,000.00
GRADUATE SERVICES, LTD	0421	26001677	030	0125	\$1,500.00
GRAINGER, INC.	0710	26002146	030	0152	\$1,446.76
GRAINGER, INC.	0919	26002553	060	8150	\$1,322.73
GRAINGER, INC.	0919	26002721	060	8150	\$5,104.33
GRAINGER, INC.	0919	26002823	060	8150	\$253.55
GRAINGER, INC.	0919	26003073	060	8150	\$3,068.77
GRAINGER, INC.	0919	26003114	060	8150	\$1,346.84

GRAINGER, INC.	0919	26003117	060	8150	\$2,915.94
GRAINGER, INC.	0919	26003118	060	8150	\$3,062.45
GRAINGER, INC.	0919	26003120	060	8150	\$3,784.60
GRAINGER, INC.	0919	26003122	060	8150	\$1,895.65
GRAINGER, INC.	0923	26002069	060	8150	\$4,000.00
GRAINGER, INC.	1910	26002147	130	5310	\$1,016.74
GRAINGER, INC.	1910	26003406	130	5310	\$832.07
GRAYLIFT/CROMER EQUIPMENT	0895	26003246	030	0716	\$2.00
GUTIERREZ, JANDALYNN	0765	26002899	120	9085	\$500.00
HARRISON BROS, INC.	0455	25020931	030	7090	\$59.06
HARVARD HOUSE	0320	26003187	060	6770	\$1,727.84
HARVARD HOUSE	0727	26003127	680	0851	\$90.00
HARVEST OF HARMONY COMMUNITY CHURCH	0860	26001122	030	0694	\$1,000.00
HASSETT, NICOLE	0765	26002900	120	9085	\$500.00
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	26002353	030	0716	\$1,462.73
HEALTHWISE SERVICES, LLC	0670	26001211	110	6390	\$1,944.00
HEALTHWISE SERVICES, LLC	0730	26001172	030	0657	\$4,000.00
HENG CHAN SUN KIM	0010	26001626	030	0115	\$500.00
HENG CHAN SUN KIM	0055	26001713	030	0125	\$450.00
HENG CHAN SUN KIM	0055	26001715	030	0125	\$500.00
HENG CHAN SUN KIM	0185	26003214	030	7090	\$1,000.00
HENG CHAN SUN KIM	0235	26002932	030	7090	\$5,000.00
HENRY ELLARD JR	0791	25022076A	060	2600	\$5,982.00
HERITAGE-CRYSTAL CLEAN, LLC	0925	26002822	030	7230	\$8,000.00
HEWITT'S RESTAURANT	0130	26001393	030	7090	\$4,000.00
HEWITT'S RESTAURANT	0200	26002543	030	7090	\$1,000.00
HEWITT'S RESTAURANT	0227	26002648	030	0644	\$800.00
HEWITT'S RESTAURANT	0260	26001037	030	7091	\$1,000.00
HEWITT'S RESTAURANT	0270	26002126	030	7090	\$2,500.00
HEWITT'S RESTAURANT	0385	26001342	030	7090	\$2,500.00
HEWITT'S RESTAURANT	0395	26001603	030	0125	\$4,900.00
HEWITT'S RESTAURANT	0395	26001719	030	0125	\$4,900.00
HEWITT'S RESTAURANT	0415	26001671	030	7090	\$4,000.00
HEWITT'S RESTAURANT	0460	26001592	030	7090	\$1,000.00
HEWITT'S RESTAURANT	0485	26001557	030	7090	\$1,730.89
HEWITT'S RESTAURANT	0617	26003167	030	0675	\$6,000.00
HEWITT'S RESTAURANT	0664	26003294	030	0672	\$4,000.00
HEWITT'S RESTAURANT	0710	26002749	030	0152	\$4,500.00
HEWITT'S RESTAURANT	0725	26002724	030	0171	\$2,500.00
HEWITT'S RESTAURANT	0755	26001327	030	0176	\$2,500.00
HEWITT'S RESTAURANT	0810	26002620	030	0649	\$1,000.00
HEWITT'S RESTAURANT	0930	26001218	030	0720	\$2,500.00
HMONG NURSES ASSOCIATION	0860	26001151	030	0694	\$1,500.00
HORIZON	1920	26001479	030	0734	\$3,000.00
HOUGHTON MIFFLIN COMPANY	1748	26002037	060	6300	\$1,635.26
HOUGHTON MIFFLIN COMPANY	1748	26002047	060	6300	\$2,452.89
HUNGRY BEAR, INC.	0010	26002368	030	0115	\$500.00
IMAGE 2000	0890	26002683	030	0708	\$500.00
IMAGINE LEARNING, INC.	0330	26002522	030	7090	\$1,350.00

IMRI DOYLE	0601	26003020	030	0677	\$500.00
IN FULL BLOOM, LLC	0055	26002400	030	0172	\$250.00
INDUSTRIAL CASTER AND WHEEL	0897	26002704	030	0716	\$1,786.08
INDUSTRIAL CASTER AND WHEEL	1910	26002099	130	5310	\$1,500.00
INTELLIGENT MARKING USA, INC.	0185	26003177	030	0172	\$3,535.40
IVY HUFF	0755	26002588	030	0176	\$2,500.00
J & E RESTAURANT SUPPLY, INC.	0919	26001365	060	8150	\$6,000.00
J & E RESTAURANT SUPPLY, INC.	1910	26003228	130	5310	\$2,088.99
J & E RESTAURANT SUPPLY, INC.	1910	26003275	130	5310	\$1,578.16
J W PEPPER AND SONS, INC.	0030	25020155	060	6770	\$1.17
J W PEPPER AND SONS, INC.	0055	26002488	030	7090	\$3,500.00
J W PEPPER AND SONS, INC.	0145	26002581	030	7090	\$1,500.00
J W PEPPER AND SONS, INC.	0185	26002580	060	6770	\$2,000.00
J W PEPPER AND SONS, INC.	0265	26002484	060	6770	\$2,500.00
J & J LY, INC.	0796	26001897	030	0667	\$4,999.00
J. ELLIOT MARKETING	0880	26001796	670	0841	\$9,600.00
J. W. PEPPER AND SONS, INC.	0421	26002893	030	0625	\$1,348.30
JACINTO, MARIA	0765	26002889	120	9085	\$500.00
JANITORIAL MONSTER, LLC	1920	26001729	030	0734	\$3,000.00
JCS SUPPLY	1920	26001739	030	0734	\$4,500.00
JNL MECHANICAL DESIGN	1150	701838A	350	0916	\$8,000.00
JOHNSTONE SUPPLY	1910	26002096	130	5310	\$500.00
JONES CLEANING CENTER, INC.	0185	26003208	060	6770	\$1,185.00
JONES CLEANING CENTER, INC.	0710	26001164	030	0152	\$1,000.00
JORGENSEN AND COMPANY, INC.	0670	26002011	110	6391	\$550.00
JORGENSEN AND COMPANY, INC.	0897	26001046	030	0716	\$250.00
JORGENSEN AND COMPANY, INC.	0919	26002030	060	8150	\$1,000.00
JORGENSEN AND COMPANY, INC.	0925	26002785	030	7230	\$5,000.00
JORGENSEN AND COMPANY, INC.	0925	26002850	030	7230	\$500.00
JOURNEY ED. ACADEMIC STORE	0170	26002846	030	7091	\$2,500.00
JOURNEY ED. ACADEMIC STORE	0888	26002273	030	0149	\$1,485.00
JUDING BY THE COVER: THE BOOKSTORE	0852	26001222	030	0679	\$500.00
JUNIOR LIBRARY GUILD	0145	26002583	030	0625	\$2,178.73
KABAB CITY, INC.	0930	26001103	030	0720	\$1,000.00
KAPLAN EARLY LEARNING	0765	26002025	120	5035	\$2,792.58
KAPLAN EARLY LEARNING	0765	26002258	120	5035	\$782.59
KHAMPHANH THEPHAVONG	0888	26003331	030	0140	\$1,000.00
KIKKU JAPANESE	0335	26002701	030	7090	\$1,279.60
KIKKU JAPANESE	0440	26002711	030	7090	\$2,200.00
KIKKU JAPANESE	0601	26002122	030	0677	\$1,000.00
KIKKU JAPANESE	0617	26003172	030	0675	\$8,500.00
KIKKU JAPANESE	0755	26001320	030	0176	\$2,000.00
KIKKU JAPANESE	0810	26002665	030	0640	\$400.00
KIKKU JAPANESE	0865	26002034	030	0602	\$1,000.00
KIKKU JAPANESE	0930	26001101	030	0720	\$1,000.00
KIKO ENTERPRISES, INC.	0925	26003237	030	7230	\$2,000.00
KIMBERLY DAVIS	0460	26001115	030	7090	\$2,450.00
KIRKHARTS MICROSCOPE RPR.	0700	26003076	030	0606	\$3,000.00
KONA ICE OF CLOVIS, LLC	0230	26002748	030	0171	\$905.00

KONA ICE OF FRESNO, DBA ROLLING ICE, LLC	0055	26001717	030	0125	\$1,000.00
KONA ICE OF FRESNO, DBA ROLLING ICE, LLC	0235	26003030	030	7090	\$7,500.00
KUTA SOFTWARE, LLC	0170	26003056	060	3010	\$322.00
L A GRINDING	0915	26001532	030	0712	\$500.00
L.N. CURTIS AND SONS	0710	26003077	060	6388	\$5,030.86
LA TORTA	0852	26001238	030	0679	\$1,000.00
LAKESHORE LEARNING MATERIALS	0765	26002033	120	5035	\$3,087.49
LAKESHORE LEARNING MATERIALS	0765	26002166	120	6053	\$1,079.04
LAKESHORE LEARNING MATERIALS	0765	26002166A	120	6053	\$65.69
LAKESHORE LEARNING MATERIALS	0765	26002409	120	6053	\$841.66
LAKESHORE LEARNING MATERIALS	1748	26001650	060	6300	\$2,142.63
LAKESHORE LEARNING MATERIALS	1748	26002268	060	6300	\$2,127.37
LAKESHORE LEARNING MATERIALS	1748	26002329	060	6300	\$234.77
LAKESHORE LEARNING MATERIALS	1748	26002357	060	6300	\$407.62
LAKESHORE LEARNING MATERIALS	1748	26003063	060	6300	\$186.95
LAKESHORE LEARNING MATERIALS	1748	26003315	060	6300	\$1,601.53
LAKESHORE LEARNING MATERIALS	1748	26003432	060	6300	\$233.23
LAKESHORE LEARNING MATERIALS	1895	26003093	030	0717	\$7,045.50
LAKESHORE LEARNING MATERIALS	1895	26003140	030	0717	\$6,906.89
LAKESHORE LEARNING MATERIALS	1895	26003143	030	0717	\$2,639.93
LAKESHORE LEARNING MATERIALS	1895	26003145	030	0717	\$1,166.17
LARSON BROTHERS	0120	26003337	030	7090	\$756.93
LAZ KARP ASSOCIATES, LLC	0700	26002577	030	0606	\$1,200.00
LAZ KARP ASSOCIATES, LLC	0700	26002577	030	0675	\$1,200.00
LAZ KARP ASSOCIATES, LLC	0700	26002577	030	0677	\$1,200.00
LAZ KARP ASSOCIATES, LLC	0706	26002444	030	0157	\$500.00
LAZ KARP ASSOCIATES, LLC	0710	26002445	030	0152	\$1,068.00
LAZ KARP ASSOCIATES, LLC	0795	26001973	060	3010	\$200.00
LAZ KARP ASSOCIATES, LLC	0852	26001976	030	0679	\$2,500.00
LAZ KARP ASSOCIATES, LLC	0880	26002246	670	0841	\$1,700.00
LAZ KARP ASSOCIATES, LLC	0880	26002246	680	0851	\$1,650.00
LAZ KARP ASSOCIATES, LLC	0880	26002246	690	0861	\$1,650.00
LAZ KARP ASSOCIATES, LLC	0885	26003028	030	0140	\$8,000.00
LAZ KARP ASSOCIATES, LLC	0889	26001975	030	0709	\$2,500.00
LAZ KARP ASSOCIATES, LLC	0890	26002413	030	0708	\$3,000.00
LAZ KARP ASSOCIATES, LLC	1910	26002443	130	5310	\$50.00
LEARNING GENIE INC.	0240	26003053	060	7399	\$8,400.00
LELA'S PIZZERIA, LLC	0208	26001388	030	7090	\$800.00
LELA'S PIZZERIA, LLC	0208	26001910	030	0110	\$1,000.00
LELA'S PIZZERIA, LLC	0208	26002053	030	0171	\$310.00
LELA'S PIZZERIA, LLC	0225	26001075	030	7090	\$2,000.00
LENNOX INDUSTRIES, INC.	0919	26001683	060	8150	\$499.49
LENNOX INDUSTRIES, INC.	0919	26001686	060	8150	\$1,267.69
LEON ENVIRONMENTAL SERVICES	0924	26002184	060	8150	\$8,000.00
LEON ENVIRONMENTAL SERVICES	1421	26002703	350	0912	\$925.00
LEON ENVIRONMENTAL SERVICES	1505	26003258	350	0917	\$5,475.00
LERNER PUBLISHING GROUP, INC.	0095	26002274	030	7090	\$488.82
LERNER PUBLISHING GROUP, INC.	0430	26001623	030	0625	\$523.13
LERNER PUBLISHING GROUP, INC.	0430	26001632	030	0625	\$440.42

LESLIE'S POOL SUPPLIES, INC.	1920	26001737	030	0734	\$1,000.00
LET'S DO LUNCH, INC.	1910	26001919	130	5310	\$9,600.00
LEVEL UP GAMINIG & ENTERTAINMENT, LLC	0145	26002616	030	7090	\$2,268.00
LEVEL UP GAMINIG & ENTERTAINMENT, LLC	0465	26002643	030	7090	\$1,714.00
LILY'S CAFE	0170	26001807	030	7090	\$1,000.00
LILY'S CAFE	0208	26001591	030	7090	\$800.00
LILY'S CAFE	0421	26001824	030	0125	\$4,999.00
LILY'S CAFE	0601	26002131	030	0677	\$2,000.00
LILY'S CAFE	0617	26001318	030	0675	\$4,999.00
LILY'S CAFE	0706	26002292	030	0157	\$4,999.00
LILY'S CAFE	0810	26002664	030	0640	\$600.00
LILY'S CAFE	0852	26001311	030	0679	\$3,500.00
LILY'S CAFE	0865	26003144	030	0602	\$1,000.00
LILY'S CAFE	0930	26001100	030	0720	\$2,000.00
LILY'S CAFE	1421	26001764	030	0500	\$3,800.00
LINKA CORPORATION	0055	26001766	030	0171	\$500.00
LINKA CORPORATION	0227	26002631	030	0644	\$250.00
LINKA CORPORATION	0465	26001911	030	0110	\$2,000.00
LINKA CORPORATION	0567	26001756	030	7090	\$600.00
LINKA CORPORATION	0796	26002253	030	0667	\$1,000.00
LINKA CORPORATION	0852	26002929	030	0679	\$1,000.00
LINKA CORPORATION	0852	26002930	030	0679	\$1,000.00
LINKA CORPORATION	0854	26001180	030	0679	\$1,500.00
LINKA CORPORATION	0865	26001144	030	0602	\$1,000.00
LINKA CORPORATION	0895	26003084	030	0716	\$250.00
LITERACY RESOURCES, LLC	0025	26001026	030	7090	\$850.00
LITERACY RESOURCES, LLC	0025	26003014	030	7090	\$1,212.72
LITERACY RESOURCES, LLC	0617	26001892	060	7435	\$2,071.04
LIVE SCAN FINGERPRINTING, INC.	0670	26002986	110	6390	\$7,708.00
LOWE'S	0030	26002705	030	0115	\$500.00
LOWE'S	0035	26001997	030	7090	\$3,000.00
LOWE'S	0565	26001538	030	7090	\$150.00
LOWE'S	0852	26001561	030	0679	\$700.00
LOWE'S	1910	26001698	130	5310	\$5,000.00
LOWE'S	1920	26001768	030	0734	\$6,000.00
LUAAC	0852	26002417	030	0679	\$2,900.00
LULO LIBROS, INC.	0758	25017682	030	7091	\$100.00
LULO LIBROS, INC.	0758	25017706	030	7091	\$58.45
MACEDO, ELIZABETH	0765	26002898	120	9085	\$500.00
MAD ILLUSTRATORS	0145	26003360	030	0172	\$711.86
MADERA SOUTH HIGH SCHOOL	0145	26002723	030	0172	\$600.00
MADERA SOUTH HIGH SCHOOL	0395	26001630	030	0172	\$600.00
MADERA WASH DEPOT	0791	26002544	060	2600	\$4,500.00
MAMA MIA PIZZERIA	0030	26001585	030	7090	\$2,000.00
MAMA MIA PIZZERIA	0385	26001398	030	7090	\$1,200.00
MAMA MIA PIZZERIA	0485	26001727	030	7090	\$1,007.66
MAMA MIA PIZZERIA	0755	26001169	030	0176	\$3,000.00
MAMA MIA PIZZERIA	0755	26002318	030	0176	\$3,500.00
MARENEM, INC.	0135	26002453	030	7090	\$643.56



MARIN BY THE BAY, LLC	0235	26001027	030	7090	\$875.00
MARIN BY THE BAY, LLC	0700	26001154	030	0144	\$875.00
MARIN BY THE BAY, LLC	0700	26001161	030	0144	\$875.00
MARIN BY THE BAY, LLC	0700	26001170	030	0144	\$650.00
MARIN BY THE BAY, LLC	0700	26001174	030	0144	\$875.00
MARIN BY THE BAY, LLC	0700	26001856	030	0144	\$650.00
MARJAREE MASON CENTER	0860	26001117	030	0694	\$3,000.00
MARTIN MARIETTA MATERIALS, INC.	0919	26001363	060	8150	\$4,400.00
MAYSON ACE HARDWARE	0055	26001558	030	0172	\$1,500.00
MAYSON ACE HARDWARE	0440	26002834	030	0734	\$300.00
MC GRAW-HILL EDUCATION, INC.	0120	26003124	060	3010	\$2,345.47
MCEL UNITED, INC.	0702	26001391A	060	9075	\$4,000.00
MCI/LOS CABOS FOODS	1910	26001934	130	5310	\$9,280.26
MCLANE H.S. STUDENT BODY	0185	26001371	030	0172	\$550.00
MEAT MARKET, INC. THE	0130	26003163	030	7090	\$5,000.00
MEAT MARKET, INC. THE	0460	26001620	030	7090	\$600.00
MEAT MARKET, INC. THE	0852	26003325	030	0682	\$1,500.00
MEDITERRANEAN GRILL	0070	26001644	030	7090	\$1,200.00
MEDITERRANEAN GRILL	0145	26002290	030	7090	\$2,000.00
MEDITERRANEAN GRILL	0175	26001822	030	7090	\$746.21
MEDITERRANEAN GRILL	0227	26002633	030	0644	\$500.00
MEDITERRANEAN GRILL	0440	26002715	030	7090	\$2,000.00
MEDITERRANEAN GRILL	0567	26001774	030	7090	\$400.00
MEDITERRANEAN GRILL	0601	26002052	030	0677	\$1,000.00
MEDITERRANEAN GRILL	0710	26002726	030	0152	\$4,500.00
MEDITERRANEAN GRILL	0755	26001322	030	0176	\$3,000.00
MEDITERRANEAN GRILL	0791	26001762	060	2600	\$3,000.00
MEDITERRANEAN GRILL	0810	26003097	030	0641	\$1,500.00
MEDITERRANEAN GRILL	0852	26001308	030	0679	\$1,500.00
MEDITERRANEAN GRILL	0852	26002742	030	0682	\$2,000.00
MEDITERRANEAN GRILL	0854	26001181	030	0679	\$1,500.00
MEDITERRANEAN GRILL	0930	26001098	030	0720	\$2,000.00
ME-N-ED'S, INC.	0045	26001793	060	6211	\$2,500.00
ME-N-ED'S, INC.	0055	26001707	030	0125	\$600.00
ME-N-ED'S, INC.	0055	26001765	030	0172	\$1,000.00
ME-N-ED'S, INC.	0055	26001771	030	7090	\$4,995.00
ME-N-ED'S, INC.	0055	26003009	030	7140	\$2,000.00
ME-N-ED'S, INC.	0070	26001726	030	7090	\$3,000.00
ME-N-ED'S, INC.	0120	26003007	030	7090	\$3,000.00
ME-N-ED'S, INC.	0130	26003146	030	0171	\$2,000.00
ME-N-ED'S, INC.	0135	26001084	030	7090	\$2,400.00
ME-N-ED'S, INC.	0145	26002222	030	0173	\$400.00
ME-N-ED'S, INC.	0145	26002812	030	0125	\$4,900.00
ME-N-ED'S, INC.	0185	26003217	030	7090	\$2,000.00
ME-N-ED'S, INC.	0227	26002646	030	0644	\$800.00
ME-N-ED'S, INC.	0230	26001598	030	0171	\$3,000.00
ME-N-ED'S, INC.	0230	26001601	030	0124	\$3,000.00
ME-N-ED'S, INC.	0235	26001390	030	7090	\$3,000.00
ME-N-ED'S, INC.	0270	26002212	030	7090	\$500.00

ME-N-ED'S, INC.	0370	26001699	030	7090	\$500.00
ME-N-ED'S, INC.	0380	26001582	030	7090	\$2,000.00
ME-N-ED'S, INC.	0385	26001051	030	7090	\$1,409.00
ME-N-ED'S, INC.	0395	26001162	030	0172	\$1,500.00
ME-N-ED'S, INC.	0395	26001395	030	7090	\$2,000.00
ME-N-ED'S, INC.	0395	26001608	030	0125	\$2,000.00
ME-N-ED'S, INC.	0415	26001720	030	0115	\$2,000.00
ME-N-ED'S, INC.	0421	26002549	030	0125	\$2,000.00
ME-N-ED'S, INC.	0423	26001588	030	7090	\$3,000.00
ME-N-ED'S, INC.	0440	26002710	030	0115	\$1,000.00
ME-N-ED'S, INC.	0460	26001595	030	7090	\$1,000.00
ME-N-ED'S, INC.	0465	26001723	030	0110	\$3,000.00
ME-N-ED'S, INC.	0485	26001735	030	7090	\$3,000.00
ME-N-ED'S, INC.	0567	26001773	030	7090	\$400.00
ME-N-ED'S, INC.	0664	26001791	030	0672	\$4,500.00
ME-N-ED'S, INC.	0706	26002298	030	0157	\$4,000.00
ME-N-ED'S, INC.	0710	26002727	030	0152	\$2,500.00
ME-N-ED'S, INC.	0725	26002936	030	0171	\$6,000.00
ME-N-ED'S, INC.	0725	26003244	030	0172	\$3,000.00
ME-N-ED'S, INC.	0727	26002249	030	0168	\$3,000.00
ME-N-ED'S, INC.	0730	26001832	030	0656	\$1,000.00
ME-N-ED'S, INC.	0758	26003301	060	7803	\$2,500.00
ME-N-ED'S, INC.	0787	26002619	060	6500	\$2,000.00
ME-N-ED'S, INC.	0791	26001757	060	2600	\$4,900.00
ME-N-ED'S, INC.	0852	26002993	030	0679	\$4,990.00
ME-N-ED'S, INC.	0854	26001168	030	0679	\$1,500.00
ME-N-ED'S, INC.	0865	26002217	030	0602	\$1,000.00
ME-N-ED'S, INC.	0919	26001550	060	8150	\$1,000.00
ME-N-ED'S, INC.	0930	26001097	030	0720	\$1,000.00
ME-N-ED'S, INC.	1920	26002408	030	0734	\$1,000.00
MESA ENERGY SYSTEMS, INC.	1910	26003029	130	5310	\$6,151.00
MICHAEL'S STORES	0355	26001505	030	7090	\$400.00
MICHAEL'S STORES	0355	26001513	030	7090	\$150.00
MICHAEL'S STORES	0355	26001517	030	7090	\$400.00
MICHAEL'S STORES	0355	26001519	030	7090	\$200.00
MICHAEL'S STORES	0852	26001743	030	0679	\$2,000.00
MIDLAND TRACTOR CO.	0395	26001668	030	7090	\$928.18
MIDLAND TRACTOR CO.	0919	26001674	060	8150	\$921.09
MIKAMI, SAKAE	1910	26001546	130	5310	\$31.84
MIKAMI, SAKAE	1910	26002107	130	5310	\$34.55
MILANA PAYNE	0460	26001113	030	7090	\$2,500.00
MIMIS NORTH, LLC	0240	26003222	030	0128	\$3,000.00
MIMIS NORTH, LLC	0265	26001150	030	0115	\$2,500.00
MINUTEMAN PRESS	0105	26002312	030	0115	\$962.64
MINUTEMAN PRESS	0185	26003439	030	7090	\$664.62
MINUTEMAN PRESS	0395	26001203	030	7090	\$780.12
MINUTEMAN PRESS	0395	26001212	030	0125	\$4,899.97
MINUTEMAN PRESS	0710	26002535	030	0152	\$4,995.15
MINUTEMAN PRESS	0791	26002829	060	2600	\$1,186.28

MINUTEMAN PRESS	0791	26002858	060	2600	\$1,215.77
MINUTEMAN PRESS	0791	26002863	060	2600	\$1,627.21
MINUTEMAN PRESS	0791	26002871	060	2600	\$1,138.37
MIRIAM GUZMAN	0010	26001833	030	7090	\$1,000.00
MOBILE MINI, INC.	1335	25005981A	350	0913	\$3,787.06
MORRISON TIMING SCREW COMPANY	1910	26001692	130	5310	\$6,100.00
MRS. NELSON'S BOOK COMPANY	0710	26001902	060	6388	\$1,218.67
MULTI MARKETING CORP.	0055	26003103	030	7090	\$2,968.79
MULTI MARKETING CORP.	0055	26003178	030	0125	\$3,673.07
MULTI MARKETING CORP.	0185	26003107	030	0172	\$1,396.58
MULTI MARKETING CORP.	0856	26002338	030	0681	\$1,435.64
MULTI MEDICAL SYSTEMS	0335	26001336	030	0172	\$234.00
NANCY AKHAVAN CONSULTING, INC.	0617	26002596	060	7435	\$90.04
NANCY AKHAVAN CONSULTING, INC.	0617	26003189	060	7435	\$4,575.00
NASCO EDUCATION, LLC	0185	26002591	030	7090	\$4,406.81
NATIONAL ASSOC. OF CHARTER SCH. AUTHORIZORS	0012	26002419	030	0134	\$1,500.00
NEARPOD, INC.	0165	26002062	060	3010	\$3,222.58
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	1010	26002811	350	0917	\$4,657.86
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	1208	26003238	350	0917	\$1,602.00
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	1961	26002817	350	0917	\$4,235.36
NO TEARS LEARNING, INC.	0765	26002226	120	6053	\$312.22
NO TEARS LEARNING, INC.	0765	26002609	120	6053	\$8,165.05
NO TEARS LEARNING, INC.	1748	26001893	060	6300	\$2,187.65
NO TEARS LEARNING, INC.	1748	26001896	060	6300	\$1,221.21
NO TEARS LEARNING, INC.	1748	26002214	060	6300	\$249.40
NOODLETOOLS, INC.	0145	26002602	030	0625	\$480.00
NORMAN S. WRIGHT-DUCKWORTH	0919	26001459	060	8150	\$6,259.70
NORMAN S. WRIGHT-DUCKWORTH	1250	25020590A	350	0917	\$9,404.00
NOTORIOUS GRAFIX	0145	26003352	030	0125	\$2,437.88
NSMOORE, INC.	0208	26003440	030	7090	\$500.00
NSMOORE, INC.	0355	26001624	030	7090	\$200.00
NSMOORE, INC.	0460	26001070	030	7090	\$200.00
NSMOORE, INC.	0706	26003112	030	0157	\$500.00
NSMOORE, INC.	0706	26003327	030	0157	\$300.00
NSMOORE, INC.	0790	26003248	060	2600	\$400.00
NSMOORE, INC.	0810	26003437	030	0649	\$500.00
NSMOORE, INC.	0852	26001055	030	0679	\$150.00
NSMOORE, INC.	0852	26001057	030	0679	\$250.00
NSMOORE, INC.	0852	26001058	030	0679	\$400.00
NSMOORE, INC.	0852	26001059	030	0679	\$200.00
NUNES, KIRSTIE	0765	26002885	120	9085	\$500.00
NVB EQUIPMENT, INC.	0925	26002979	030	7230	\$5,000.00
OCCUPATIONAL HEALTH CNTR. OF CA	0925	26002879	030	7230	\$9,000.00
OCCUPATIONAL HEALTH CNTR. OF CA	0930	26003158	030	0720	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0010	OD26000002	030	0115	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0012	OD26000096	030	0134	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0030	OD26000044	030	0115	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0030	OD26000146	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0030	OD26000147	060	6500	\$200.00

ODP BUSINESS SOLUTIONS, LLC	0035	OD26000005	030	7090	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0035	OD26000006	030	0110	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD26000106	060	6211	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD26000011	030	0172	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD26000093	030	0125	\$4,995.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD26000095	030	0125	\$4,995.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD26000144	030	0625	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD26000202	030	7140	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0060	OD26000160	030	0110	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0070	OD26000038	060	6211	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0070	OD26000039	030	7090	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD26000200	030	0110	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0125	OD26000045	030	0124	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0127	OD26000055	030	0139	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0130	OD26000074	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0130	OD26000131	030	0171	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0135	OD26000001	030	0110	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0140	OD26000042	030	0110	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	26001148	030	7090	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD26000031	030	7090	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD26000032	030	7090	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD26000117	030	7090	\$380.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD26000118	030	7090	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD26000155	030	0625	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0165	OD26000010	030	0110	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD26000151	030	0172	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0200	OD26000153	030	7090	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD26000007	030	0110	\$210.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD26000008	030	0110	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD26000009	030	0110	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD26000030	030	7090	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD26000109	030	0110	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0220	OD26000107	030	7090	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0225	OD26000137	030	7090	\$7,000.00
ODP BUSINESS SOLUTIONS, LLC	0227	OD26000201	060	3010	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0260	OD26000027	030	7090	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0265	OD26000029	030	7090	\$4,995.00
ODP BUSINESS SOLUTIONS, LLC	0270	OD26000148	030	0110	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0285	OD26000035	030	7090	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0320	OD26000081	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0330	OD26000028	030	0110	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0340	OD26000142	030	7090	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0355	26003003	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD26000012	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD26000013	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD26000014	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD26000015	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD26000016	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD26000017	030	7090	\$400.00

ODP BUSINESS SOLUTIONS, LLC	0355	OD26000018	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD26000019	030	7090	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD26000020	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD26000021	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD26000022	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD26000023	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD26000024	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD26000025	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD26000026	030	7090	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0370	OD26000119	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0380	OD26000071	030	7090	\$7,000.00
ODP BUSINESS SOLUTIONS, LLC	0385	OD26000063	030	0110	\$7,239.50
ODP BUSINESS SOLUTIONS, LLC	0395	26003240	030	0123	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0395	26003252	030	7090	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD26000003	030	0125	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD26000120	030	0172	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0415	OD26000033	030	7090	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0417	OD26000116	030	7090	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD26000094	030	0125	\$4,999.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD26000191	030	0625	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0423	OD26000043	030	0115	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0430	OD26000110	030	0625	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0430	OD26000115	030	7090	\$3,500.00
ODP BUSINESS SOLUTIONS, LLC	0455	OD26000087	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0470	OD26000040	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0475	OD26000143	030	0110	\$4,999.00
ODP BUSINESS SOLUTIONS, LLC	0480	OD26000078	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0485	OD26000141	030	7090	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0500	OD26000111	030	0625	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0500	OD26000114	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0500	OD26000157	060	3010	\$3,969.08
ODP BUSINESS SOLUTIONS, LLC	0505	OD26000134	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000161	030	7090	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000162	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000163	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000164	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000165	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000166	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000167	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000168	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000169	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000170	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000171	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000172	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000173	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000174	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000175	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000176	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000177	030	7090	\$500.00

ODP BUSINESS SOLUTIONS, LLC	0550	OD26000178	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000179	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000180	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000181	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000182	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000183	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000184	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000185	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000186	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000187	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000188	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000189	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000190	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0553	OD26000127	030	0625	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0565	OD26000034	030	7090	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0565	OD26000047	030	0625	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0565	OD26000054	030	0110	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0565	OD26000068	030	7090	\$4,782.83
ODP BUSINESS SOLUTIONS, LLC	0565	OD26000156	030	7090	\$3,152.00
ODP BUSINESS SOLUTIONS, LLC	0567	OD26000092	030	0110	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0567	OD26000108	030	7090	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0601	OD26000099	030	0677	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0617	OD26000088	060	3010	\$6,000.00
ODP BUSINESS SOLUTIONS, LLC	0617	OD26000150	060	7435	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0655	OD26000149	030	0675	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0664	OD26000098	030	0672	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD26000125	030	0606	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0703	OD26000145	030	0720	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0706	OD26000133	030	0157	\$4,999.00
ODP BUSINESS SOLUTIONS, LLC	0706	OD26000136	060	9073	\$4,999.00
ODP BUSINESS SOLUTIONS, LLC	0725	OD26000097	030	0173	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0727	OD26000065	030	0168	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0727	OD26000066	030	0169	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0730	OD26000139	030	0656	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0732	OD26000140	030	0658	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0750	OD26000103	060	3060	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0750	OD26000104	060	3060	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0750	OD26000105	060	3061	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD26000129	030	7091	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0765	OD26000124	120	5035	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0785	OD26000057	060	6500	\$588.73
ODP BUSINESS SOLUTIONS, LLC	0794	OD26000004	030	0663	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0795	OD26000036	060	3010	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0795	OD26000049	030	0705	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0805	OD26000082	030	0710	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0810	OD26000112	030	0640	\$4,800.00
ODP BUSINESS SOLUTIONS, LLC	0810	OD26000194	030	0649	\$7,500.00
ODP BUSINESS SOLUTIONS, LLC	0810	OD26000205	030	0641	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0810	OD26000206	030	0641	\$4,900.00

ODP BUSINESS SOLUTIONS, LLC	0849	OD26000100	030	0680	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0850	OD26000102	030	0674	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0852	OD26000048	030	0679	\$4,990.00
ODP BUSINESS SOLUTIONS, LLC	0852	OD26000159	030	0682	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0854	OD26000158	030	0679	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0855	OD26000084	030	0670	\$7,000.00
ODP BUSINESS SOLUTIONS, LLC	0865	OD26000046	030	0315	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0880	OD26000041	680	0851	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0885	OD26000132	030	0140	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0890	OD26000101	030	0708	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0895	OD26000064	030	0716	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0897	OD26000128	030	0716	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0925	OD26000123	030	7230	\$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0930	OD26000052	030	0720	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0930	OD26000053	030	0720	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	1895	26003318	030	0717	\$3,251.90
ODP BUSINESS SOLUTIONS, LLC	1895	OD26000195	030	0717	\$3,628.09
ODP BUSINESS SOLUTIONS, LLC	1895	OD26000196	030	0717	\$1,142.21
ODP BUSINESS SOLUTIONS, LLC	1895	OD26000197	030	0717	\$312.58
ODP BUSINESS SOLUTIONS, LLC	1910	26003476	130	5310	\$207.33
ODP BUSINESS SOLUTIONS, LLC	1910	OD26000067	130	5310	\$1,408.44
ODP BUSINESS SOLUTIONS, LLC	1910	OD26000192	130	5310	\$528.53
ODP BUSINESS SOLUTIONS, LLC	1910	OD26000203	130	5310	\$222.75
ODP BUSINESS SOLUTIONS, LLC	1910	OD26000204	130	5310	\$1,708.87
ODP BUSINESS SOLUTIONS, LLC	1920	OD26000059	030	0734	\$6,000.00
OMEGA INDUSTRIAL SUPPLY, INC.	0925	26002991	030	7230	\$4,000.00
ONE PUTT BROADCASTING	0727	26002013	030	0168	\$2,916.00
OVERDRIVE, INC.	0145	26002598	030	0625	\$3,000.00
OVERDRIVE, INC.	0421	26002906	030	0625	\$3,000.00
P & R PAPER SUPPLY CO.	1910	26002560	130	5310	\$2,528.08
P & R PAPER SUPPLY CO.	1910	26002561	130	5310	\$5,018.77
P & R PAPER SUPPLY CO.	1910	26002562	130	5310	\$6,782.36
P & R PAPER SUPPLY CO.	1910	26002564	130	5310	\$3,981.97
P & R PAPER SUPPLY CO.	1910	26002565	130	5310	\$6,260.84
PACE SUPPLY CORP.	0919	26002333	060	8150	\$3,805.25
PACE SUPPLY CORP.	0919	26002335	060	8150	\$6,719.46
PACE SUPPLY CORP.	0919	26002337	060	8150	\$4,220.63
PACE SUPPLY CORP.	0919	26002341	060	8150	\$2,796.26
PACE SUPPLY CORP.	0919	26002343	060	8150	\$1,629.55
PACE SUPPLY CORP.	0919	26002507	060	8150	\$4,225.32
PACE SUPPLY CORP.	0919	26002511	060	8150	\$3,025.79
PACE SUPPLY CORP.	0919	26002513	060	8150	\$3,493.20
PACE SUPPLY CORP.	0919	26002515	060	8150	\$2,267.01
PACE SUPPLY CORP.	0919	26002517	060	8150	\$2,355.10
PACE SUPPLY CORP.	0919	26003131	060	8150	\$1,629.55
PACE SUPPLY CORP.	0919	26003134	060	8150	\$2,796.26
PACE SUPPLY CORP.	0919	26003135	060	8150	\$858.72
PACE SUPPLY CORP.	0919	26003138	060	8150	\$3,825.58
PACE SUPPLY CORP.	0919	26003141	060	8150	\$4,220.63

PACE SUPPLY CORP.	0919	26003186	060	8150	\$3,630.53
PACE SUPPLY CORP.	0919	26003190	060	8150	\$3,918.06
PACE SUPPLY CORP.	0919	26003191	060	8150	\$3,851.65
PACE SUPPLY CORP.	0919	26003192	060	8150	\$3,691.76
PACE SUPPLY CORP.	0919	26003194	060	8150	\$2,615.57
PACE SUPPLY CORP.	0919	26003199	060	8150	\$6,719.46
PACE SUPPLY CORP.	0919	26003200	060	8150	\$4,292.77
PACE SUPPLY CORP.	0919	26003201	060	8150	\$4,578.96
PACE SUPPLY CORP.	0919	26003202	060	8150	\$4,292.77
PACE SUPPLY CORP.	0919	26003204	060	8150	\$4,810.74
PACE SUPPLY CORP.	0919	26003205	060	8150	\$4,810.74
PACE SUPPLY CORP.	0919	26003206	060	8150	\$4,818.22
PACE SUPPLY CORP.	0919	26003276	060	8150	\$3,851.65
PACE SUPPLY CORP.	0919	26003336	060	8150	\$4,419.87
PACE SUPPLY CORP.	0919	26003339	060	8150	\$3,049.58
PACE SUPPLY CORP.	0919	26003341	060	8150	\$3,624.31
PACE SUPPLY CORP.	0919	26003345	060	8150	\$4,680.72
PACE SUPPLY CORP.	0919	26003349	060	8150	\$3,624.31
PACE SUPPLY CORP.	0919	26003351	060	8150	\$3,907.97
PACE SUPPLY CORP.	0919	26003353	060	8150	\$3,907.97
PACE SUPPLY CORP.	0919	26003355	060	8150	\$3,907.97
PACE SUPPLY CORP.	0919	26003356	060	8150	\$3,907.97
PACE SUPPLY CORP.	0919	26003357	060	8150	\$3,907.97
PACE SUPPLY CORP.	0919	26003359	060	8150	\$3,907.97
PACE SUPPLY CORP.	0919	26003362	060	8150	\$1,335.60
PACE SUPPLY CORP.	0919	26003364	060	8150	\$4,310.16
PACE SUPPLY CORP.	0919	26003366	060	8150	\$4,144.00
PACIFIC NORTHWEST PUBLISHING	0810	26003477	030	0649	\$4,782.30
PACIFICA PIZZA/OLIVE	0045	26001794	030	0110	\$4,000.00
PACIFICA PIZZA/OLIVE	0185	26003219	030	7090	\$3,000.00
PACIFICA PIZZA/OLIVE	0185	26003245	030	0172	\$1,000.00
PACIFICA PIZZA/OLIVE	0240	26001551	030	7091	\$1,000.00
PACIFICA PIZZA/OLIVE	0796	26002252	030	0667	\$3,000.00
PANERA BREAD COMPANY	0135	26001044	030	7090	\$2,100.00
PANERA BREAD COMPANY	0145	26001738	030	7090	\$4,000.00
PANERA BREAD COMPANY	0170	26001806	030	7090	\$500.00
PANERA BREAD COMPANY	0185	26003216	030	7090	\$3,000.00
PANERA BREAD COMPANY	0235	26001093	030	7090	\$4,000.00
PANERA BREAD COMPANY	0240	26003221	030	0128	\$2,000.00
PANERA BREAD COMPANY	0440	26002713	030	7090	\$1,000.00
PANERA BREAD COMPANY	0460	26001387	030	7090	\$1,500.00
PANERA BREAD COMPANY	0485	26001553	030	7090	\$685.20
PANERA BREAD COMPANY	0567	26001759	030	7090	\$1,000.00
PANERA BREAD COMPANY	0567	26001760	030	7090	\$2,000.00
PANERA BREAD COMPANY	0601	26002114	030	0677	\$1,000.00
PANERA BREAD COMPANY	0617	26001789	030	0675	\$3,500.00
PANERA BREAD COMPANY	0700	26002232	030	0606	\$400.00
PANERA BREAD COMPANY	0725	26002678	030	0171	\$3,500.00
PANERA BREAD COMPANY	0727	26002250	030	0168	\$2,000.00



PANERA BREAD COMPANY	0732	26001834	030	0658	\$4,500.00
PANERA BREAD COMPANY	0755	26001324	030	0176	\$2,000.00
PANERA BREAD COMPANY	0765	26001752	120	9085	\$600.00
PANERA BREAD COMPANY	0796	26001895	030	0667	\$4,000.00
PANERA BREAD COMPANY	0852	26001304	030	0679	\$3,500.00
PANERA BREAD COMPANY	0852	26002738	030	0682	\$2,500.00
PANERA BREAD COMPANY	0930	26001095	030	0720	\$1,500.00
PARDINI'S CATERING	0070	26001706	030	7090	\$2,300.00
PARDINI'S CATERING	0856	26002411	030	0681	\$1,650.00
PARMA	0880	26001989	680	0851	\$300.00
PARTY WORKS, INC./CLOVIS	0430	26001536	030	7090	\$700.00
PARTY WORKS/BLACKSTONE	0395	26001534	030	0172	\$1,500.00
PARTY WORKS/BLACKSTONE	0810	26003105	030	0649	\$500.00
PEPA'S MEXICAN RESTAURANT	0175	26001835	030	7090	\$312.86
PEPA'S MEXICAN RESTAURANT	0235	26001602	030	0125	\$3,900.00
PERFORMANCE HEALTH HOLDINGS, INC.	0185	26002639	030	0172	\$2,645.13
PERFORMANCE HEALTH HOLDINGS, INC.	0335	26001628	030	0172	\$704.28
PERFORMANCE HEALTH HOLDINGS, INC.	0725	26003386	030	0172	\$5,270.46
PERIPOLE-BERGERAULT, INC.	0727	26001887	030	0168	\$2,008.78
PERMA BOUND	0500	26001635	030	0625	\$1,705.35
PETUNIA'S PLACE	0421	26002901	030	0625	\$4,900.00
PETUNIA'S PLACE	0727	26002228	030	0169	\$1,500.00
PIEMONTE'S DELI TOWER, INC.	0235	26003299	030	0125	\$1,700.00
PIEMONTE'S DELI TOWER, INC.	0423	26001580	030	7090	\$500.00
PIEMONTE'S DELI TOWER, INC.	0460	26001884	030	7090	\$700.00
PIEMONTE'S DELI TOWER, INC.	0852	26003293	030	0682	\$1,200.00
PILGRIM ARMENIAN CONGREGATION	0617	26003197	030	0675	\$4,360.00
PILGRIM ARMENIAN CONGREGATION	0770	26003211	060	9017	\$2,910.00
PINHEIRO, HELDER	0791	26002352	060	2600	\$114.81
PIONEER EQUIPMENT COMPANY	1920	26001484	030	0734	\$2,000.00
PIONEER VALLEY BOOKS	0240	26003049	060	7399	\$915.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	0897	26002442	030	0716	\$3,000.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	0897	26003000	030	0716	\$8,000.00
PKU PERSPECTIVES	1910	26003128	130	5310	\$1,000.00
PLASTIC CONNECTIONS, INC.	1910	26003332	130	5310	\$4,280.00
PLASTIC CONNECTIONS, INC.	1910	26003334	130	5310	\$8,560.00
PLATT, DBA REXAL USA	0919	26003176	060	8150	\$4,260.71
PLATT, DBA REXAL USA	0919	26003182	060	8150	\$4,963.46
PLATT, DBA REXAL USA	0919	26003183	060	8150	\$2,094.87
PLATT, DBA REXAL USA	0919	26003185	060	8150	\$4,960.61
PLATT, DBA REXAL USA	1220	26002939	350	0917	\$7,710.10
PRECISION MECHANICAL SOLUTIONS, INC.	0919	26001554	060	8150	\$5,000.00
PRO-ACCESS SOLUTIONS, INC.	0919	26001667	060	8150	\$4,000.00
PROCLEAN SUPPLY CO.	1920	26001731	030	0734	\$3,000.00
PRO-ED, INC.	1748	26001633	060	6300	\$282.86
PRO-ED, INC.	1748	26001829	060	6300	\$1,691.83
PROFESSIONAL PRINT AND MAIL, INC.	0130	26002305	030	7090	\$3,852.52
PROFESSIONAL UTILITY LOCATING	0919	26001665	060	8150	\$5,000.00
PROFESSIONAL UTILITY LOCATING	1145	25018391A	350	0916	\$2,000.00

PROFESSIONAL UTILITY LOCATING	1185	25018568A	350	0913	\$3,500.00
PROFESSIONAL UTILITY LOCATING	1395	25018388A	350	0913	\$2,500.00
PROFESSIONAL UTILITY LOCATING	1395	799617B	350	0916	\$4,400.00
PRO-SCREEN, INC. SIGNS AND GRAPHICS	0100	26002175	030	7090	\$2,540.24
PRO-SCREEN, INC. SIGNS AND GRAPHICS	0170	26002806	030	7090	\$9,888.06
PRO-SCREEN, INC. SIGNS AND GRAPHICS	0265	26002177	030	7090	\$953.89
PRO-SCREEN, INC. SIGNS AND GRAPHICS	0485	26002722	030	7090	\$4,501.78
PRUDENTIAL OVERALL SUPPLY	0670	26001109	110	6390	\$1,743.00
PRUDENTIAL OVERALL SUPPLY	1910	26002913	130	5310	\$2,282.86
R & D INTERIORS, INC.	1410	26002735	350	0917	\$1,750.00
R & D INTERIORS, INC.	1961	26003447	350	0917	\$1,900.00
R & S ERECTION TRI-COUNTY, INC.	1910	26002763	130	5310	\$3,000.00
R F MACDONALD COMPANY	1910	26002611	130	5310	\$1,000.00
R.F. MACDONALD CO.	0919	26002183	060	8150	\$8,000.00
R.G. EQUIPMENT	0919	26001360	060	8150	\$8,000.00
R.G. EQUIPMENT	0919	26003074	060	8150	\$3,088.92
R.G. EQUIPMENT	1920	26001236	030	0734	\$6,000.00
R/G AWARD SYSTEMS	0055	26001403	030	0172	\$4,995.00
R/G AWARD SYSTEMS	0100	26001401	030	0172	\$800.00
R/G AWARD SYSTEMS	0725	26002797	030	0171	\$1,500.00
RA AUTOMOTIVE SOFTWARE SOLUTIONS, INC.	0919	26002771	060	8150	\$800.00
RAILING, SOPHIA	0765	26002891	120	9085	\$500.00
RAINDANCE PRESS, INC.	0135	26001423	030	7090	\$4,100.55
RAINDANCE PRESS, INC.	0165	26002579	030	7090	\$2,908.64
REACT MEDICAL TRAINING, INC.	0765	26003413	120	6053	\$6,000.00
READING HEART	0055	26002424	030	0125	\$1,000.00
REALLY GOOD STUFF, INC.	0420	25018501	060	6010	\$98.06
RED BRICK RESOURCES	0430	26002469	030	0625	\$4,923.61
RED CARPET	0725	26002662	030	0173	\$959.52
RED CARPET	0732	26002656	030	0658	\$2,398.80
RED CARPET	1920	26002666	030	0734	\$551.88
RED GATE SOFTWARE, LTD	0890	26002798	030	0708	\$420.00
REEDLEY HIGH SCHOOL	0185	26001343	030	0172	\$680.00
REFRIGERATION SUPP. DIST.	1910	26003271	130	5310	\$4,864.93
REFRIGERATION SUPPLIES DISTRIBUTOR	0919	26001721	060	8150	\$1,440.63
REFRIGIWEAR PARENT, LLC	0897	26002117	030	0716	\$2,907.09
REFRIGIWEAR PARENT, LLC	1910	26003241	130	5310	\$367.15
RENAISSANCE LEARNING, INC.	0070	26003032	060	6211	\$6,408.00
RENAISSANCE LEARNING, INC.	0240	26003375	060	7399	\$5,714.28
REPTILE RON ANIMAL PRESENTATIONS, INC.	0790	26003243	060	2600	\$700.00
REPUBLIC SERVICES OF FRESNO	0924	26001986	060	8150	\$6,500.00
RESORT LIFE VENTURES, INC.	0235	26002023	030	0125	\$8,000.00
RESORT LIFE VENTURES, INC.	0395	26002027	030	7090	\$4,900.00
REXEL USA, INC.	0919	26001876	060	8150	\$102.59
REXEL USA, INC.	0919	26002041	060	8150	\$82.75
RICHEY, DEANNA	0765	26002888	120	9085	\$500.00
RICOH USA, INC.	0005	RL260279	030	7090	\$6,985.60
RICOH USA, INC.	0030	RL260009	030	0115	\$492.91
RICOH USA, INC.	0030	RL260010	030	0625	\$333.00

RICOH USA, INC.	0035	RL260515	030	7090	\$627.22
RICOH USA, INC.	0035	RL260547	030	7090	\$2,973.70
RICOH USA, INC.	0045	RL260526	030	7090	\$8,757.51
RICOH USA, INC.	0055	RL260321	030	0125	\$1,074.77
RICOH USA, INC.	0075	RL260523	030	7090	\$1,253.98
RICOH USA, INC.	0130	RL260042	030	7090	\$6,427.40
RICOH USA, INC.	0160	RL260265	030	7090	\$6,721.80
RICOH USA, INC.	0200	RL260249	030	7090	\$1,417.49
RICOH USA, INC.	0250	RL260112	030	7090	\$6,920.35
RICOH USA, INC.	0270	RL260270	030	7090	\$5,548.54
RICOH USA, INC.	0285	RL260120	030	7090	\$5,058.59
RICOH USA, INC.	0305	RL260128	030	0110	\$4,063.60
RICOH USA, INC.	0310	RL260130	030	7090	\$6,998.10
RICOH USA, INC.	0330	RL260247	030	7090	\$7,896.80
RICOH USA, INC.	0490	RL260237	030	7090	\$6,558.84
RICOH USA, INC.	0530	RL260152	030	7090	\$7,497.00
RICOH USA, INC.	0567	RL260223	030	7090	\$3,231.91
RICOH USA, INC.	0567	RL260224	030	7090	\$8,000.58
RIGHT WAY SALES	0919	26002828	060	8150	\$234.31
RIVERSIDE LANDSCAPE AND NURSERY	1920	26001482	030	0734	\$3,000.00
RMA GEOSCIENCE, INC.	1421	26003040	350	0912	\$5,000.00
RMA GEOSCIENCE, INC.	1421	767611A	350	0912	\$991.25
RMA GEOSCIENCE, INC.	1561	26003041	350	0917	\$5,000.00
ROBERT B. MACKAY	0915	26001714	030	0712	\$4,999.00
ROCHESTER 100, INC.	0120	26003075	030	0110	\$953.47
ROCHESTER 100, INC.	0480	26002172	030	7090	\$693.44
RODRIGUEZ MURILLO, CELINA	0765	26002887	120	9085	\$500.00
ROTARY CLUB OF FRESNO	0889	26002308	030	0674	\$2,016.00
RUSH ADVERTISING	0567	26001535	030	7090	\$2,272.75
RUSH INTERNATIONAL	0796	26002706	030	0667	\$385.73
RUSSEL SIGLER, INC.	0919	26002045	060	8150	\$1,139.47
S & J RESTORATION	0924	26002831	060	8150	\$6,000.00
SALEM ENGINEERING GROUP, INC.	1030	804338	350	0917	\$5,352.75
SALEM ENGINEERING GROUP, INC.	1340	26003203	350	0917	\$7,895.00
SALEM ENGINEERING GROUP, INC.	1490	26003268	350	0917	\$7,895.00
SALEM ENGINEERING GROUP, INC.	1958	26002790	350	0917	\$4,630.00
SAN FRANCISCO FLORAL	0230	26003354	030	0124	\$2,000.00
SAN FRANCISCO FLORAL	0791	26001708	060	2600	\$1,500.00
SAN JOAQUIN CHEMICAL CO.	1910	26001962	130	5310	\$3,518.35
SAN JOAQUIN CHEMICAL CO.	1910	26001966	130	5310	\$4,031.35
SAN JOAQUIN CHEMICAL CO.	1910	26002109	130	5310	\$628.59
SAN JOAQUIN RIVER PARKWAY	0700	26001964	030	0606	\$800.00
SCA OF CA, LLC	0924	26002031	060	8150	\$5,000.00
SCHOLASTIC, INC.	0240	26002578	060	7399	\$3,699.00
SCHOLASTIC, INC.	0617	26003023	060	7435	\$8,694.00
SCHOLASTIC MAGAZINE	0045	26003471	030	7090	\$5,281.39
SCHOLASTIC MAGAZINE	0095	26002582	030	7091	\$893.88
SCHOLASTIC MAGAZINE	0170	26002881	060	3010	\$1,785.99
SCHOLASTIC MAGAZINE	0330	26001637	030	7090	\$1,489.81

SCHOLASTIC MAGAZINE	0430	26003147	030	7091	\$670.42
SCHOOL HEALTH CORPORATION	0730	26001516	060	9017	\$3,263.12
SCHOOL HEALTH CORPORATION	1895	26003081	030	0717	\$68.24
SCHOOL HEALTH CORPORATION	1895	26003149	030	0717	\$68.24
SCHOOL MATE	0220	26001494	060	3010	\$795.56
SCHOOL SERVICES OF CALIFORNIA, INC.	0890	26002230	030	0708	\$4,920.00
SCHOOL SPECIALTY, LLC	0765	26003279	120	6053	\$51.35
SCHOOL SPECIALTY, LLC	0765	26003281	120	6053	\$51.35
SCHOOL SPECIALTY, LLC	0765	26003282	120	6053	\$51.35
SCHOOL SPECIALTY, LLC	0765	26003283	120	6053	\$51.35
SCHOOL SPECIALTY, LLC	0765	26003284	120	6053	\$51.35
SCHOOL SPECIALTY, LLC	0765	26003285	120	6053	\$51.35
SCHOOL SPECIALTY, LLC	0765	26003288	120	6053	\$51.35
SCHOOL SPECIALTY, LLC	0765	26003289	120	6053	\$51.35
SCHOOL SPECIALTY, LLC	0765	26003291	120	6053	\$51.35
SCHOOL SPECIALTY, LLC	0765	26003297	120	6053	\$51.35
SCHOOL SPECIALTY, LLC	0765	26003298	120	6053	\$51.35
SCHOOL SPECIALTY, LLC	0765	26003300	120	6053	\$51.35
SCHOOL SPECIALTY, LLC	0765	26003303	120	6053	\$51.35
SCHOOL SPECIALTY, LLC	1895	26001661	030	0717	\$5,419.55
SCHOOL SPECIALTY, LLC	1895	26003306	030	0717	\$3,093.80
SCHOOL SPECIALTY, LLC	1895	26003312	030	0717	\$768.94
SCOTT BUELL	0710	26002700	030	0152	\$4,999.00
SCOUT ISLAND/FCOE	0240	26002422	030	7091	\$700.00
SDI INNOVATIONS, INC.	0135	26001066	030	7090	\$695.28
SHANNAH ESTEP	0700	25022176A	030	0606	\$4,400.00
SHEERI ARRINGTON	0755	26002317	030	0176	\$3,500.00
SHERWIN-WILLIAMS CO.	0919	26003233	060	8150	\$7,065.97
SHERWIN-WILLIAMS CO.	0919	26003235	060	8150	\$9,642.08
SHUBIN, STEVEN	0889	26001543	030	0709	\$227.64
SI SWUN	0385	26002497	030	7090	\$7,000.00
SIERRA DATA MGMT. AND STORAGE	0805	26001509	030	0710	\$4,000.00
SIERRA DATA MGMT. AND STORAGE	0880	26001499	680	0851	\$3,500.00
SIERRA DATA MGMT. AND STORAGE	0880	26001500	670	0841	\$2,000.00
SIERRA PACIFIC H.S.	0145	26002428	030	0172	\$600.00
SIGNATURE STYLE, INC.	0145	26002540	030	7090	\$2,417.36
SITEONE LANDSCAPE SUPPLY	0919	26003207	060	8150	\$582.92
SITEONE LANDSCAPE SUPPLY	0919	26003209	060	8150	\$4,937.98
SITEONE LANDSCAPE SUPPLY	1920	26001849	030	0734	\$6,000.00
SJVUAPCD	0924	26001522	060	8150	\$5,000.00
SMART & FINAL	0725	26002935	030	0173	\$4,500.00
SMART & FINAL	0850	26001909	030	0674	\$4,000.00
SMART & FINAL	1910	26002313	130	5310	\$3,000.00
SMART APPLE MEDIA	0430	26001631	030	0625	\$473.92
SNAP-ON INDUSTRIAL	0925	26002847	030	7230	\$2,000.00
SOMAM, INC.	1565	695924A	350	0917	\$690.00
SOSA MACIAS, ARIADNA	0765	26002892	120	9085	\$500.00
SOUTHERN CALIFORNIA A.P.	0700	26001173	030	0144	\$625.00
SOUTHERN TIRE MART, LLC	0055	26002668	030	7090	\$1,220.22

SOUTHWEST PLASTIC BINDING CO.	0915	26001711	030	0712	\$4,999.00
SOUTHWEST SCHOOL SUPPLY	0796	26002436	030	0667	\$4,999.00
SOUTHWEST SCHOOL SUPPLY	0852	26001749	030	0679	\$4,500.00
SPARKLETTS	0200	26003137	030	7090	\$2,900.00
SPARKLETTS	0664	26003150	030	0672	\$1,500.00
SPARKLETTS	0725	26003142	030	0173	\$1,500.00
SPORT SCOPE, INC.	0235	26002573	030	0172	\$540.67
SPORTS IMPORTS, INC.	0145	26003031	030	0172	\$6,967.77
ST. PAUL ARMENIAN CHURCH	0810	26003116	030	0649	\$1,234.00
STANDARD PLUMBING SUPPLY	0919	26001356	060	8150	\$5,000.00
STARFALL PUBLICATIONS	0260	26001636	030	7090	\$355.00
STARFALL PUBLICATIONS	0565	26002420	060	3010	\$355.00
STATE ARCHITECT, DIVISION OF	1075	26003342	350	0917	\$5,787.50
STATE ARCHITECT, DIVISION OF	1089	26002039	350	0917	\$3,870.00
STATE ARCHITECT, DIVISION OF	1145	26003195	350	0917	\$351.76
STATE ARCHITECT, DIVISION OF	1260	26002038	350	0917	\$2,257.50
STATE ARCHITECT, DIVISION OF	1430	26001890	350	0913	\$1,250.00
STATE ARCHITECT, DIVISION OF	1950	26003263	350	0917	\$967.27
STRATEGIC MECHANICAL, INC.	1910	26003035	130	5310	\$7,139.00
SUBURBAN PROPANE	0919	26001331	060	8150	\$9,000.00
SUBWAY #1908/FRESNO ST.	0852	26001303	030	0679	\$1,000.00
SUBWAY #1908/FRESNO ST.	0854	26001166	030	0679	\$1,000.00
SUNNYSIDE BOOSTERS	0860	26002777	030	0694	\$2,000.00
SUNNYSIDE COUNTRY CLUB	0130	26002804	030	7090	\$750.00
SUNNYSIDE COUNTRY CLUB	0130	26002804	030	7091	\$750.00
SUNNYSIDE DONUTS	0012	26001669	030	0134	\$60.00
SUNNYSIDE DONUTS	0230	26003223	030	0124	\$1,500.00
SUNNYSIDE DONUTS	0260	26001043	030	7091	\$100.00
SUNNYSIDE DONUTS	0265	26002289	030	0115	\$3,000.00
SUNNYSIDE DONUTS	0395	26001605	030	0125	\$1,000.00
SUNNYSIDE DONUTS	0421	26001769	030	0125	\$1,500.00
SUNNYSIDE DONUTS	0423	26001586	030	7090	\$3,000.00
SUNNYSIDE DONUTS	0430	26001742	030	7090	\$700.00
SUNNYSIDE DONUTS	0460	26001337	030	7090	\$800.00
SUNNYSIDE DONUTS	0567	26001755	030	7090	\$600.00
SUNNYSIDE DONUTS	0727	26002235	030	0168	\$300.00
SUNNYSIDE HIGH ASB	0145	26002467	030	0172	\$454.00
SUNNYSIDE HIGH ASB	0185	26001366	030	0172	\$425.00
SUNNYSIDE HIGH ASB	0185	26002729	030	0172	\$454.00
SUNNYSIDE TROPHY, INC.	0005	26002827	030	7091	\$4,500.00
SUNNYSIDE TROPHY, INC.	0005	26002827	060	4129	\$4,500.00
SUNNYSIDE TROPHY, INC.	0010	26001234	030	0172	\$1,400.00
SUNNYSIDE TROPHY, INC.	0270	26003426	060	260E	\$300.00
SUNNYSIDE TROPHY, INC.	0395	26002170	030	7090	\$5,300.00
SUNNYSIDE TROPHY, INC.	0796	26002359	030	0667	\$3,000.00
SUNSET LANDSCAPES, INC.	1098	26003441	140	6205	\$4,477.00
SUPERIOR PIPE AND STAINLESS SUPPLY, INC.	1910	26002764	130	5310	\$1,500.00
SWANK MOTION PICTURES	0370	26002844	030	7090	\$645.00
SYSCO OF CENTRAL CALIFORNIA	1910	26001750	130	5310	\$8,250.00

TACOS MARQUITOS, INC.	1910	26001751	130	5310	\$4,950.00
SYSCO OF CENTRAL CALIFORNIA	1910	26001753	130	5310	\$4,125.00
SYSCO OF CENTRAL CALIFORNIA	1910	26002839	130	5310	\$992.40
SYSCO OF CENTRAL CALIFORNIA	1910	26002840	130	5310	\$1,032.60
SYSCO OF CENTRAL CALIFORNIA	1910	26002842	130	5310	\$1,524.48
SYSTAT CRITICAL SYSTEMS	0919	26001560	060	8150	\$3,000.00
TACOS MARQUITOS, INC.	0010	26001840	030	0115	\$1,000.00
TACOS MARQUITOS, INC.	0235	26002931	030	0125	\$7,000.00
TACOS MARQUITOS, INC.	0260	26001041	030	7091	\$400.00
TACOS MARQUITOS, INC.	0385	26001396	030	7090	\$600.00
TACOS MARQUITOS, INC.	0430	26001745	030	7090	\$1,000.00
TACOS MARQUITOS, INC.	0475	26001809	030	7090	\$600.00
TACOS MARQUITOS, INC.	0664	26003296	030	0672	\$4,000.00
TACOS MARQUITOS, INC.	0710	26002737	030	0152	\$4,500.00
TACOS MARQUITOS, INC.	0725	26002679	030	0171	\$3,000.00
TACOS MARQUITOS, INC.	0725	26003099	030	0172	\$3,000.00
TANK SPECIALTIES OF CALIFORNIA, LLC	0919	26001332	060	8150	\$5,000.00
TEACHER'S CURRICULUM INSTITUTE	0055	26003457	030	7090	\$1,156.00
TEACHSTONE, INC.	0765	26002476	120	9055	\$795.27
TECH SUPPLY	0925	26002981	030	7230	\$4,000.00
TEN-WEST TOWING, INC.	0925	26002874	030	7230	\$5,000.00
THE BERROCK SHOP	0395	26001604	030	0125	\$1,000.00
THE BERROCK SHOP	0460	26001594	030	7090	\$600.00
THE BIG MAMA, INC.	0755	26001325	030	0176	\$2,000.00
THE CHILDREN'S MOVEMENT OF FRESNO COUNTY	0860	26001130	030	0694	\$3,000.00
THE FOUNDATION FCOE, INC.	0860	26001132	030	0694	\$2,000.00
THE HONEY BAKED HAM COMPANY, LLC	0385	26001382	030	7090	\$3,000.00
THE HONEY BAKED HAM COMPANY, LLC	0480	26002059	030	0172	\$500.00
THE HONEY BAKED HAM COMPANY, LLC	0755	26002496	060	2600	\$1,500.00
THE HONEY BAKED HAM COMPANY, LLC	0930	26001216	030	0720	\$1,000.00
THE INSTITUTE FOR MULTI-SENSORY EDUCATION	0120	26003236	060	3010	\$250.00
THE LUSTIG GROUP	0889	26001663	030	0709	\$2,499.00
THE MOWERS EDGE	1920	26001660	680	0851	\$877.61
THE PAPE GROUP, INC.	0925	26002875	030	7230	\$5,000.00
THE POSITIVITY PROJECT, LLC	0095	26001879	030	7090	\$3,031.63
THE POSITIVITY PROJECT, LLC	0095	26003055	060	3010	\$3,795.00
THE POSITIVITY PROJECT, LLC	0380	26002527	030	7090	\$3,795.00
THE READING LEAGUE, INC.	0617	26002800	060	7435	\$899.00
THE WRITE TOOLS, LLC	0430	26002036	030	7090	\$2,250.00
TIFCO INDUSTRIES	1395	26002457	140	6205	\$9,629.28
TK ELEVATOR CORPORATION	0705	26002454	210	0905	\$2,984.84
TOM LITTLE INSPECTIONS	1330	2501752A	350	0917	\$7,820.00
TOM LITTLE INSPECTIONS	1430	26002451	350	0913	\$5,000.00
TOM LITTLE INSPECTIONS	1575	798516B	350	0917	\$8,740.00
TONY'S TACOS 559, LLC	0852	26001300	030	0679	\$1,500.00
TOTAL IMAGING SOLUTIONS, LLC	0805	26002778	030	0710	\$835.00
TOUCHMATH ACQUISITION, LLC	1748	26001128	060	6300	\$1,582.41
TOUCHMATH ACQUISITION, LLC	1748	26001617	060	6300	\$1,469.55
TOUCHMATH ACQUISITION, LLC	1748	26001673	060	6300	\$1,393.38

TOUCHMATH ACQUISITION, LLC	1748	26001946	060	6300	\$1,582.41
TRANE COMPANY	0919	26002951	060	8150	\$9,801.15
TRIMAX MOWING SYSTEMS	0919	26001353	060	8150	\$5,000.00
TUCS EQUIPMENT, INC.	1910	26002118	130	5310	\$1,702.36
TUCS EQUIPMENT, INC.	1910	26002765	130	5310	\$3,000.00
TUCS EQUIPMENT, INC.	1910	26003398	130	5310	\$3,025.74
TYSON FOODS, INC.	1910	26001947	130	5310	\$9,705.60
U S ACADEMIC DECATHLON	0725	26002063	030	0173	\$2,730.00
U.S. TINT/SHADOW ENTERPRISES	1025	26002989	350	0917	\$4,810.00
U.S. TINT/SHADOW ENTERPRISES	1270	26002996	350	0917	\$3,108.00
U.S. TINT/SHADOW ENTERPRISES	1961	26002948	350	0917	\$8,503.00
UCRIGHT.COM, INC.	0888	26002755	030	0140	\$7,350.00
ULINE	0235	26003180	030	0125	\$4,442.92
ULINE	0888	26002869	030	0143	\$5,000.00
ULINE	1910	26002342	130	5310	\$2,631.40
ULINE	1910	26003045	130	5310	\$1,079.77
UNCLE HARRY'S, INC.	0010	26001842	030	0115	\$1,000.00
UNCLE HARRY'S, INC.	0055	26001772	030	7090	\$2,500.00
UNCLE HARRY'S, INC.	0235	26001609	030	0125	\$1,000.00
UNCLE HARRY'S, INC.	0265	26001156	030	0115	\$3,000.00
UNCLE HARRY'S, INC.	0355	26003003	030	7090	\$500.00
UNCLE HARRY'S, INC.	0395	26001160	030	0125	\$1,000.00
UNCLE HARRY'S, INC.	0423	26001578	030	7090	\$1,000.00
UNCLE HARRY'S, INC.	0601	26002369	030	0677	\$1,000.00
UNCLE HARRY'S, INC.	0710	26002743	030	0152	\$1,000.00
UNCLE HARRY'S, INC.	0755	26001319	030	0176	\$500.00
UNCLE HARRY'S, INC.	0852	26002923	030	0679	\$700.00
UNCLE HARRY'S, INC.	0865	26001145	030	0602	\$1,000.00
UNIGLOBE TRAVEL	0235	26001298	030	7090	\$100.00
UNIGLOBE TRAVEL	0265	26002289	030	0115	\$3,000.00
UNIGLOBE TRAVEL	0412	26002344	060	4035	\$1,125.00
UNIGLOBE TRAVEL	0412	26002345	060	4035	\$2,931.66
UNIGLOBE TRAVEL	0412	26002348	060	4035	\$345.00
UNIGLOBE TRAVEL	0412	26002349	060	4035	\$713.00
UNIGLOBE TRAVEL	0475	26002601	060	3182	\$9,500.00
UNIGLOBE TRAVEL	0617	26001209	060	7435	\$100.00
UNIGLOBE TRAVEL	0700	26001112	030	0144	\$100.00
UNIGLOBE TRAVEL	0700	26001121	030	0144	\$100.00
UNIGLOBE TRAVEL	0700	26001123	030	0144	\$100.00
UNIGLOBE TRAVEL	0700	26001124	030	0144	\$100.00
UNIGLOBE TRAVEL	0700	26001153	030	0144	\$100.00
UNIGLOBE TRAVEL	0700	26001155	030	0144	\$100.00
UNIGLOBE TRAVEL	0700	26001176	030	0144	\$100.00
UNIGLOBE TRAVEL	0700	26001184	030	0144	\$100.00
UNIGLOBE TRAVEL	0700	26001188	030	0144	\$100.00
UNIGLOBE TRAVEL	0700	26001201	060	6266	\$100.00
UNIGLOBE TRAVEL	0702	26002006	060	9075	\$100.00
UNIGLOBE TRAVEL	0706	26001015	030	0157	\$100.00
UNIGLOBE TRAVEL	0706	26002029	030	0157	\$7,361.46

UNIGLOBE TRAVEL	0706	26002075	030	0157	\$2,024.69
UNIGLOBE TRAVEL	0706	26002688	030	0157	\$100.00
UNIGLOBE TRAVEL	0706	26002925	030	0157	\$100.00
UNIGLOBE TRAVEL	0758	26002992	060	4203	\$1,264.46
UNIGLOBE TRAVEL	0855	26002022	030	0670	\$220.00
UNIGLOBE TRAVEL	0855	26002024	030	0670	\$1,255.54
UNIGLOBE TRAVEL	0880	26001196	680	0851	\$100.00
UNIGLOBE TRAVEL	0880	26001198	680	0851	\$668.36
UNITED REFRIGERATION, INC.	0919	25022013	060	8150	\$8,584.68
UNITED REFRIGERATION, INC.	1910	26001712	130	5310	\$1,319.76
UNITED REFRIGERATION, INC.	1910	26003316	130	5310	\$1,390.21
UNITED SITE SERVICE, INC.	1335	25009377A	350	0913	\$1,706.77
UNIVERSITY OF CALIFORNIA SANTA BARBARA	0725	26002275	030	0171	\$2,325.00
VALLARTA FOOD ENTERPRISES	0235	26001081	030	0125	\$500.00
VALLEY FENCE COMPANY	0919	26001349	060	8150	\$5,000.00
VALLEY IRON, INC.	0919	26001056	060	8150	\$5,000.00
VALLEY POWER SYSTEMS, INC.	0925	26002983	030	7230	\$5,000.00
VARITRONICS, LLC	0030	26002426	030	0115	\$972.25
VARITRONICS, LLC	0120	26003374	030	0110	\$2,156.07
VARITRONICS, LLC	0185	26002589	030	0172	\$1,121.38
VARITRONICS, LLC	0852	26002044	030	0679	\$839.69
VARSITY BRANDS HOLDING CO., INC.	0030	26002028	030	0172	\$1,485.13
VARSITY BRANDS HOLDING CO., INC.	0030	26002625	030	0172	\$1,336.57
VARSITY BRANDS HOLDING CO., INC.	0145	26002429	030	0172	\$2,345.24
VARSITY BRANDS HOLDING CO., INC.	0145	26002447	030	0172	\$1,814.72
VARSITY BRANDS HOLDING CO., INC.	0145	26002448	030	0172	\$3,306.99
VARSITY BRANDS HOLDING CO., INC.	0145	26002450	030	0172	\$2,343.61
VARSITY BRANDS HOLDING CO., INC.	0145	26002492	030	0172	\$994.14
VARSITY BRANDS HOLDING CO., INC.	0235	26002536	030	0172	\$746.54
VARSITY BRANDS HOLDING CO., INC.	0265	26002490	030	0172	\$2,339.72
VENTURA TV, INC.	0725	26002753	030	0173	\$2,002.31
VENTURA TV, INC.	0725	26002760	030	0173	\$1,460.56
VERITIV OPERATNG COMPANY	1910	26002392	130	5310	\$146.78
VERITIV OPERATNG COMPANY	1910	26002393	130	5310	\$191.45
VEZINA INDUSTRIES, INC.	0810	26002717	030	0640	\$4,500.00
VINCENT COMMUNICATIONS, INC.	0395	26002015	030	7090	\$1,000.00
VINCENT COMMUNICATIONS, INC.	0925	26002877	030	7230	\$5,000.00
VISTA HIGHER LEARNING, INC.	1748	26002208	030	0196	\$3,000.00
VONDERBAR CORPORTATION	0897	26003310	030	0716	\$750.00
VORAKVICHEA VONG	0440	26002720	030	7091	\$500.00
VORAKVICHEA VONG	0460	26001622	030	7090	\$800.00
VORAKVICHEA VONG	0790	26003304	060	2600	\$1,000.00
VORAKVICHEA VONG	0852	26001310	030	0679	\$200.00
VUE, SIA	0765	26002884	120	9085	\$500.00
WALLWISHER, INC.	0240	26003161	060	3010	\$3,000.00
WALLWISHER, INC.	0395	26002526	030	7090	\$2,000.00
WARDS NATURAL SCIENCE, INC.	0185	26002585	030	7090	\$157.84
WARDS NATURAL SCIENCE, INC.	1748	26002928	060	6300	\$3,286.14
WARDS NATURAL SCIENCE, INC.	1748	26002972	060	6300	\$157.76



WAXIE'S ENTERPRISES, LLC	0897	26002491	030	0716	\$733.90
WECO SUPPLY CO.	0070	26002478	030	7090	\$116.40
WEST FRESNO FAMILY RESOURCE CENTER	0860	26002100	030	0694	\$2,500.00
WESTERN BUILDING MAT., INC.	0919	26003292	060	8150	\$5,000.00
WESTERN PACIFIC DISTRIB., INC.	0919	26001679	060	8150	\$606.51
WESTERN PACIFIC DISTRIB., INC.	0919	26002046	060	8150	\$189.18
WESTERN PACIFIC DISTRIB., INC.	0919	26002048	060	8150	\$61.27
WEVIDEO, INC.	0475	26003067	030	0171	\$490.86
WHITE CAP INDUSTRIES, INC.	0919	26001358	060	8150	\$5,000.00
WHITIES PET SHOP	0230	26001493	030	7091	\$1,500.00
WHITIES PET SHOP	0240	26001495	030	7091	\$1,000.00
WHITIES PET SHOP	0565	26001481	030	7090	\$70.00
WILLDAN FINANCIAL SERVICES	0890	26001339	030	0708	\$3,000.00
WILLIAMS SCOTSMAN, INC.	1135	25020906A	350	0917	\$702.08
WILLIAMS SCOTSMAN, INC.	1185	25018037A	350	0913	\$3,467.22
WILLIAMS SCOTSMAN, INC.	1235	26001348	350	0917	\$1,032.08
WILLIAMS SCOTSMAN, INC.	1250	25019700A	350	0917	\$702.98
WILLIAMS SCOTSMAN, INC.	1305	25019697A	350	0917	\$702.08
WILLIAMS SCOTSMAN, INC.	1355	25018035A	350	0917	\$1,425.89
WILLIAMS SCOTSMAN, INC.	1430	25019698A	350	0917	\$699.70
WILLIAMS SCOTSMAN, INC.	1450	25021355A	350	0917	\$702.08
WILLIAMS SCOTSMAN, INC.	1485	25020896A	350	0917	\$702.08
WINSUPPLY	0919	26002632	060	8150	\$4,931.33
WINSUPPLY	0919	26002634	060	8150	\$4,938.59
WINSUPPLY	0919	26002635	060	8150	\$4,044.60
WINSUPPLY	0919	26002636	060	8150	\$4,826.56
WINSUPPLY	0919	26002637	060	8150	\$4,608.82
WINSUPPLY	0919	26002642	060	8150	\$4,996.48
WIZIX TECHNOLOGY GROUP, INC.	0880	26002558	690	0861	\$2,500.00
WONDER VALLEY RANCH RESORT	0755	26003382	030	0176	\$535.50
WORKBOOT EMPORIUM	0919	26001204	060	8150	\$7,500.00
WORKBOOT EMPORIUM	1920	26001064	030	0734	\$2,000.00
YELLOW DOG SIGNS AND GRAPHICS	0725	26003090	030	0171	\$1,000.00
YELLOW DOG SIGNS AND GRAPHICS	0725	26003226	030	0172	\$4,500.00
YELLOW DOG SIGNS AND GRAPHICS	1188	26003425	350	0917	\$368.61
YOUNG PRODUCERS GROUP, INC.	0130	26003066	060	6770	\$3,940.80
YOUNG PRODUCERS GROUP, INC.	0440	26003388	030	7090	\$2,000.00
ZAVALA CONCRETE	0765	25015352	120	6128	\$625.00

## DEPARTMENT INDEX (Numeric)

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

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0330	McCardle Elementary	0495	Wishon Elementary
0335	McLane High School	0500	Wolters Elementary
0340	Muir Elementary	0503	Carter C. Woodson Public Charter
0355	Norseman Elementary	0504	504 Coordinator
0361	Our Lady Of Victory	0505	Yosemite Middle School
0365	Powers Elementary	0510	Greenberg Elementary
0370	Pyle Elementary	0530	Olmos Elementary
0380	Robinson Elementary	0535	Bakman Elementary
0385	Roeding Elementary	0550	Williams Elementary
0395	Roosevelt High School	0552	Rata
0396	Roosevelt PACE	0553	Addicott
0400	Roosevelt School of the Arts	0554	Southeast Elementary
0410	Rowell Elementary	0560	Site M-Orange/Butler
0412	San Joaquin	0565	Yokomi Elementary
0415	Scandinavian Middle School	0567	Vang Pao Elementary
0417	Sequoia Middle School	0575	Gaston B Rutherford Middle School
0420	Slater Elementary	0580	Juan Felipe Herrera Elementary
0421	Sunnyside High School	0601	Instructional Division - Academic Office
0422	Starr Elementary	0615	Middle School
0423	Terronez Middle School	0616	Elementary Division Area HL
0426	Creative Alternatives	0617	School Leadership
0428	St Anthony	0618	Elementary Division Area EG
0429	St Helens	0619	Alternative Education
0430	Storey Elementary	0645	External Partnerships
0435	Sunset Elementary	0655	Instructional Leadership
0440	Tehipite Middle School	0656	Data & Psychometrics
0445	Tenaya Middle School	0660	High School Administration
0450	Thomas Elementary	0661	Special Projects
0455	Tioga Middle School	0663	District & School Accountability
0460	Turner Elementary	0664	Security Office
0462	Valley Preparatory Academy Charter	0670	Vocational Ed-Adult Education
0463	Valley Arts and Science Academy	0674	GED Testing-Adult Education
0465	Viking Elementary	0675	ESL-Adult Education
0470	Vinland Elementary	0676	Parent Education-Adult Education
0475	Wawona Middle School	0679	231 Grant-Adult Education
0480	Webster Elementary	0680	Secondary-Adult Education
0485	Wilson Elementary	0681	ABE-Adult Education

## DEPARTMENT INDEX (Numeric)

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

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0682	GED-Adult Education	0791	Summer School Administration
0700	Curriculum/Instruction	0794	Transfers Office
0701	Teacher Development	0795	State & Federal Programs
0702	Leadership Development	0798	District Initiatives
0703	Classified Development	0799	Categorical Indirect
0705	Administration-Adult Education	0805	Student Records
0706	College & Career Readiness	0810	Prevention & Intervention
0708	Bookstore-Adult Education	0811	Restorative Justice
0710	Career / Vocational Education	0812	Men's/Women's Alliance
0711	Community Education-Adult Education	0840	Support Services
0712	Restaurant-Adult Education	0849	Deputy Superintendent
0713	HSS-Gain Excess Cost-Adult Education	0850	Superintendent
0715	Children's Centers	0851	CART
0722	E Street Services	0852	Diversity, Equity, & Inclusion
0725	Extracurricular & Co-curricular	0853	School Support Division
0726	Campus Culture	0854	Indian Education
0727	Music/Visual and Performing Arts	0855	Board Of Education
0730	Health Services	0860	Community Information
0732	Health Safety and Emergency Services	0864	Translation and Interpretation Services
0744	Instructional Media	0865	Educational Assessment
0748	IMS	0875	Business Services Administration
0750	Migrant	0880	Benefits & Risk Management
0755	African American Academic Acceleration (A4)	0881	WellPath
0758	English Learner Services	0884	Research and Data Governance
0765	Early Learning Department	0885	Technology Services
0767	Early Learning Center	0886	Technology Network Data Center
0770	Psychological & Guidance	0887	Technology Learner Support
0775	Regional Occupation Program	0888	Technology Refresh
0780	PACE Program	0889	Payroll Department
0781	Elementary-Speech Language Pathology	0890	Fiscal Services
0782	Secondary-Speech Language Pathology	0891	Salaries & Benefits
0785	Elementary-Special Education	0892	Salaries & Benefits Supplemental
0786	Secondary-Special Education	0893	Grants Resources/Development
0787	Management-Special Education	0895	Purchasing
0788	Low Incidence-Special Education	0896	Mail Room
0790	Extended Learning	0897	Warehouse
		0900	Operational Services

## DEPARTMENT INDEX (Numeric)

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

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0905	Facilities Management & Planning	1105	Cooper Middle School
0910	Food Services	1110	Dailey Elementary
0915	Graphics Center	1120	Del Mar Elementary
0919	Plant Maintenance	1123	Design Science High School
0920	Plant Maintenance & Operations	1125	Dewolf High School
0921	Energy Management	1127	Phillip J Patino School of Entrepreneurship
0923	Telecommunications	1130	Duncan Polytechnical
0925	Transportation	1135	Easterby Elementary
0930	Human Resources	1140	Eaton Elementary
0935	Labor Relations	1143	Education Center Canteen
0961	Education Center-Maintenance & Operations	1145	Edison High School
0962	Fulton Education Center	1150	Ericson Elementary
0970	School Safety	1155	Ewing Elementary
0976	2002A Refunding Measure A & K	1160	Figarden Elementary
0977	2004B Refunding Measure A & K	1165	Forkner Elementary
0993	Transfers: CARES Act	1170	Fort Miller Middle
1005	Addams Elementary	1175	Fremont Elementary
1010	Ahwahnee Middle School	1181	Fresno City College
1012	Charter School	1185	Fresno High School
1015	Anthony Elementary	1188	Fulton
1020	Ayer Elementary	1195	Manchester GATE Elementary
1025	Aynesworth Elementary	1200	Gibson Elementary
1030	Baird Middle	1205	Ginsburg
1035	Balderas Elementary	1208	Hamilton
1040	Bethune Elementary	1210	Heaton Elementary
1045	Birney Elementary	1215	Hidalgo Elementary
1055	Bullard High School	1220	Holland Elementary
1060	Bullard Talent K-8	1225	Homan Elementary
1070	Burroughs Elementary	1230	Cambridge
1075	Calwa Elementary	1235	Hoover High School
1080	Carver K-8	1237	Adult Transition Program on Fairmont
1089	Ceasar Chavez	1240	JE Young Independent Study
1090	Centennial Elementary	1241	JE Young eLearn Academy
1095	Columbia Elementary	1250	Jackson Elementary
1098	Comm-Phoenix Elementary	1255	Jefferson Elementary
1100	Computech	1260	King Elementary
1102	Phoenix Secondary	1265	Kings Canyon Middle School

## DEPARTMENT INDEX (Numeric)

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

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
1270	Kirk Elementary	1460	Turner Elementary
1280	Pride Intervention	1465	Viking Elementary
1285	Kratt Elementary	1470	Vinland Elementary
1290	Lane Elementary	1475	Wawona Middle School
1295	Lawless Elementary	1480	Webster Elementary
1302	Professional Learning	1485	Wilson Elementary
1305	Leavenworth Elementary	1490	Winchell Elementary
1310	Lincoln Elementary	1495	Wishon Elementary
1315	Lowell Elementary	1500	Wolters Elementary
1320	Malloch Elementary	1505	Yosemite Middle School
1325	Mayfair Elementary	1510	Greenberg Elementary
1326	JE Young Annex	1530	Olmos Elementary
1330	McCardle Elementary	1535	Bakman Elementary
1335	McLane High School	1550	Williams Elementary
1340	Muir Elementary	1552	Rata
1355	Norseman Elementary	1553	Addicott
1365	Powers Elementary	1554	Southeast Elementary
1370	Pyle Elementary	1560	Site M-Orange/Butler
1380	Robinson Elementary	1561	Site Ventura/Tenth
1385	Roeding Elementary	1565	Yokomi Elementary
1395	Roosevelt High School	1567	Vang Pao Elementary
1396	Roosevelt PACE	1575	Gaston B Rutherford Middle School
1400	Roosevelt School of the Arts	1576	Southeast High School
1410	Rowell Elementary	1577	Alternative Education Facility
1415	Scandinavian Middle School	1578	New Southeast Site
1417	Sequoia Middle School	1580	Juan Felipe Herrera Elementary
1420	Slater Elementary	1601	Instructional Division - Academic Office
1421	Sunnyside High School	1619	Alternative Education
1422	Starr Elementary	1635	Secondary Division
1423	Terronez Middle School	1655	High School Division
1430	Storey Elementary	1670	Vocational Ed-Adult Education
1435	Sunset Elementary	1675	ESL-Adult Education
1437	Southeast Intersession	1679	231 Grant-Adult Education
1440	Tehipite Middle School	1681	ABE-Adult Education
1445	Tenaya Middle School	1700	Curriculum/Instruction
1450	Thomas Elementary	1701	Teacher Development
1455	Tioga Middle School	1705	Administration-Adult Education

## DEPARTMENT INDEX (Numeric)

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

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
1709	Caregiver Training-Adult Education	1900	Operational Services
1710	Career / Vocational Education	1905	Facilities Management & Planning
1715	Children's Centers	1910	Food Services
1722	E Street Services	1912	Packaging Center
1727	Music/Visual and Performing Arts	1914	Central Processing Facility
1730	Health Services	1919	Plant Maintenance
1744	Instructional Media	1920	Plant Maintenance & Operations
1748	IMS	1921	Energy Management
	African American Academic Acceleration		
1755	(A4)	1923	Telecommunications
1758	English Learner Services	1924	Environmental Services
1765	Early Learning Department	1930	Human Resources
1767	Early Learning Center	1935	Labor Relations
1781	Elementary-Speech Language Pathology	1950	Addicott-Maintenance & Operations
1782	Secondary-Speech Language Pathology	1958	Rata-Maintenance & Operations
1785	Elementary-Special Education	1961	Education Center-Maintenance & Operations
1786	Secondary-Special Education	1970	School Safety
1787	Management-Special Education	1980	Transfers: Lottery - Elementary
1790	Extended Learning	1982	Transfers: Lottery - Continuation
1795	State & Federal Programs	1987	Transfers: EPA
	Community and Family Engagement	1988	Transfers: Supp/Conc Elementary Staffing
1796	Network	1989	Transfers: SPED - Baseline Intervention
1798	District Initiatives	1990	Transfers: SPED - 3310 to 6500
1810	Prevention & Intervention	1991	Transfers: Preschool - 6105 to 0192
1811	Restorative Justice	1992	Transfers: Significant Disproportionality
1812	Men's/Women's Alliance	1993	Transfers: CARES Act
1850	Superintendent	1995	Transfers: SPED - 6512 to 3327
1851	CART	5132	99 GOB Series C
1855	Board Of Education	5133	09 GOB, Series F, G, H
1860	Community Information	5134	02 GOB Series A
1865	Educational Assessment	5184	16 GOB Ref B
1870	Legal Services	5203	12 GOB Ref Series A
1885	Technology Services	5224	10 GOB Series C
1890	Fiscal Services	5258	15 GOB Refunding
1891	Salaries & Benefits	5266	10 GOB Series E
1892	Salaries & Benefits Supplemental	5283	10 GOB Series F
1895	Purchasing	5324	16 GOB Series A
1897	Warehouse		

## DEPARTMENT INDEX (Numeric)

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

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
5345	16 GOB Series B		
5402	16 GOB Series C		
5403	20 GOB Series A		
5441	20 GOB Series B		
5442	21 GOB Ref A		
5448	21 GOB Ref B		
9101	ESSER I - IDEA		
9102	ESSERI - Coordination for Preparedness		
9103	ESSER I – Resources Necessary to Address I		
9104	ESSER I – Unique Needs Student Groups		
9105	ESSER I – Procedure and System Improve		
9106	ESSER I – Staff Train & Prof Learn for Prep		
9107	ESSER I - Cleaning Supplies		
9108	ESSER I - Planning for Long-Term Closures		
9109	ESSER I - Technology		
9110	ESSER I – Mental Health Services/Supports		
9111	ESSER I – Summer Learning and Sup Afters		
9112	ESSER I – Continuity of Services and Staff		
9113	ESSER III - Extended Day		
9115	ESSER III - Health Protocols		
9121	Summer Learning or Summer Enrichment		
9122	Extended Day		
9123	Comprehensive Afterschool Programs		

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 08, 2025

ACTION REQUESTED: RATIFY

TITLE AND SUBJECT: Ratify Purchase Orders from July 01, 2025, through July 31, 2025 – Supplemental Report

ITEM DESCRIPTION: Included in the Board binders is information on purchase orders issued from July 01, 2025, through July 31, 2025 – Supplemental Report. Purchase orders for \$10,000 or more are presented first, followed by purchase orders for less than \$10,000.

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

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

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

FINANCIAL SUMMARY: Funding is noted in the support material.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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





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

**PURCHASE ORDERS DATED  
JULY 1, 2025 TO JULY 31, 2025  
RATIFICATION DATE OCTOBER 8, 2025**

<b>VENDOR/AUTHORITY</b>	<b>DEPT</b>	<b>PO NUMBER</b>	<b>FUND</b>	<b>UNIT</b>	<b>AMOUNT</b>
BULLDOG BASEBALL CAMPS	0791	25021879A	060	2600	\$126,199.80
RFQ 22-09					
CA TEACHING FELLOWS FOUNDATION	0010	26003468	030	7091	\$26,937.00
CA TEACHING FELLOWS FOUNDATION	0010	26003468	060	3010	\$3,895.20
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0015	26003421	030	7091	\$35,707.75
CA TEACHING FELLOWS FOUNDATION	0015	26003421	060	3010	\$47,972.00
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0025	26003423	030	7091	\$48,554.00
CA TEACHING FELLOWS FOUNDATION	0025	26003423	060	3010	\$34,858.00
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0045	26003424	060	3010	\$88,716.60
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0090	26003427	030	7091	\$26,384.10
CA TEACHING FELLOWS FOUNDATION	0090	26003427	060	3010	\$48,000.00
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0127	26003416	030	7090	\$13,714.30
CA TEACHING FELLOWS FOUNDATION	0127	26003416	030	7091	\$3,715.00
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0135	26003428	030	7091	\$1,000.00
CA TEACHING FELLOWS FOUNDATION	0135	26003428	060	3010	\$48,971.60
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0155	26003430	060	3010	\$90,331.50
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0160	26003431	030	7090	\$19,340.20
CA TEACHING FELLOWS FOUNDATION	0160	26003431	060	3010	\$7,607.00
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0170	26003466	060	7399	\$164,920.00
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0220	26003436	030	7090	\$15,007.15
CA TEACHING FELLOWS FOUNDATION	0220	26003436	060	3010	\$30,020.00
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0225	26003411	030	7090	\$31,376.80
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0285	26003467	060	3010	\$25,158.00
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0295	26003438	060	3010	\$50,794.80
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0305	26003469	060	3010	\$79,934.40
RFQ 23-30					

CA TEACHING FELLOWS FOUNDATION	0310	26003415	030	7090	\$15,000.00
CA TEACHING FELLOWS FOUNDATION	0310	26003415	030	7091	\$15,000.00
CA TEACHING FELLOWS FOUNDATION	0310	26003415	060	7399	\$2,218.20
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0320	26003442	060	3010	\$15,511.30
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0325	26003443	030	7091	\$25,153.80
CA TEACHING FELLOWS FOUNDATION	0325	26003443	060	3010	\$25,153.80
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0330	26003445	060	3010	\$11,732.35
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0340	26003446	030	7090	\$7,242.80
CA TEACHING FELLOWS FOUNDATION	0340	26003446	030	7091	\$15,000.00
CA TEACHING FELLOWS FOUNDATION	0340	26003446	060	3010	\$50,000.00
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0370	26003449	060	3010	\$79,090.20
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0380	26003451	060	3010	\$49,589.40
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0385	26003452	030	7090	\$5,692.95
CA TEACHING FELLOWS FOUNDATION	0385	26003452	060	3010	\$39,750.00
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0395	26003453	060	3010	\$68,003.60
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0410	26003454	030	7091	\$5,039.00
CA TEACHING FELLOWS FOUNDATION	0410	26003454	060	3010	\$64,954.00
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0430	26003456	060	3010	\$47,552.40
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0455	26003418	030	7090	\$7,389.00
CA TEACHING FELLOWS FOUNDATION	0455	26003418	030	7091	\$24,312.60
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0460	26003458	030	7090	\$35,568.20
CA TEACHING FELLOWS FOUNDATION	0460	26003458	030	7091	\$35,137.00
CA TEACHING FELLOWS FOUNDATION	0460	26003458	060	3010	\$39,045.00
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0470	26003462	030	7090	\$11,606.30
CA TEACHING FELLOWS FOUNDATION	0470	26003462	060	3010	\$24,716.00
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0485	26003463	060	3010	\$56,170.80
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0495	26003464	030	7091	\$14,206.75
CA TEACHING FELLOWS FOUNDATION	0495	26003464	060	3010	\$60,695.00
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0510	26003434	030	7090	\$20,659.60
CA TEACHING FELLOWS FOUNDATION	0510	26003434	030	7091	\$40,586.00
CA TEACHING FELLOWS FOUNDATION	0510	26003434	060	3010	\$61,428.00

RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0530	26003420	030	7090	\$58,014.00
CA TEACHING FELLOWS FOUNDATION	0530	26003420	030	7091	\$9,497.50
RFQ 23-30					
CA TEACHING FELLOWS FOUNDATION	0567	26003460	060	3010	\$80,760.75
RFQ 23-30					
CSU FRESNO FOUNDATION	0710	26002244	030	0152	\$40,000.00
RFQ 23-30					
CSU FRESNO FOUNDATION	0710	26002719	030	0194	\$594,000.00
RFQ 23-30					
CSU FRESNO FOUNDATION	0791	26001457	060	2600	\$80,846.57
RFQ 22-09					
CSU FRESNO FOUNDATION	0791	26002328	060	2600	\$30,000.00
RFQ 22-09					

**THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000**

**PURCHASE ORDERS DATED  
JULY 1, 2025 TO JULY 31, 2025  
RATIFICATION DATE OCTOBER 8, 2025**

<b>VENDOR/AUTHORITY</b>	<b>DEPT</b>	<b>PO NUMBER</b>	<b>FUND</b>	<b>UNIT</b>	<b>AMOUNT</b>
CA TEACHING FELLOWS FOUNDATION	0220	26003409	030	7091	\$6,991.60
CA TEACHING FELLOWS FOUNDATION	0295	26003419	030	7091	\$5,625.20
CA TEACHING FELLOWS FOUNDATION	0860	26001135	030	0694	\$2,000.00
CALIFORNIA STATE UNIV. FRESNO	0755	26002503	060	2600	\$2,975.00
CSU FRESNO FOUNDATION	0421	26002407	030	7090	\$1,200.00
CSUF/ASSOCIATION	0055	26002595	030	0125	\$998.00
CSUF/ASSOCIATION	0706	26002902	030	0157	\$2,750.00
CSUF/ASSOCIATION	0755	26002741	030	0176	\$880.00