



BOARD AGENDA - APRIL 08, 2026
***4:30 P.M. (CLOSED SESSION) *7:00 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 for board meetings is available after 5:00 p.m. at the N Street Parking Pavilion, located on the southeast corner of Tulare and "N" Streets with the entrance on "N" Street. Board meeting attendees without key cards should report directly to the parking booth attendant and should not take a parking ticket. In addition, the City of Fresno does not enforce 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. The use of metal detectors is authorized under Board Policy 5145.12. Prohibited items include 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

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

Tami Lundberg 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 Negotiators: David Chavez and Paul Idsvoog; Employee Organizations: Fresno Teachers Association, California School Employees Association, Chapter 125, California School Employees Association, Chapter 143, Service Employees International Union, Local 521, Fresno Association of Substitute Teachers Association/Service Employees International Union, Local 521, Fresno Unified Building & Construction Trades/Fresno Teachers Association, International Association of Machinists and Aerospace Workers, Unrepresented Employees: All Management, Confidential, and Supervisory Employees.
3. Public Employee Discipline, Dismissal, Release, Reassignment, Resignation (Government Code Section 54957).
4. Public Employment/Appointment (Government Code Section 54957).
 - a. Principal
5. Conference with Legal Counsel – Existing Litigation (Government Code Section 54956.9 (d)(1)).
 - a. Don Ara Arax v. Fresno Unified School District, Fresno Superior Court No. 22CECG02449, Claim No. GL22-0506-7195
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 No. GL25-0908-17140
 - ii. Claim No. GL25-1006-15790

***7:00 P.M., RECONVENE and Report Action Taken During Closed Session**

Page

A. RECEIVE INFORMATION & REPORTS

1. RECEIVE Proposed Revisions for Board Bylaws 9
[Receive Proposed Revisions for Board Bylaws.docx](#) 
[Receive Proposed Revisions for Board Bylaws.pdf](#) 
Included in the Board materials are proposed revisions for six Board Bylaws (BB) as follows:

1. BB 9121 President
2. BB 9122 Secretary
3. BB 9123 Clerk
4. BB 9130 Board Committees

- 5. BB 9140 Board Representatives
- 6. BB 9150 Student Board Members

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. | <p>*7:05 P.M.</p> <p>PRESENT and DISCUSS the 2026/27 Strategic Budget Development Phase II</p> <p>Present and Discuss the 2026/27 Strategic Budget Development Phase II.docx </p> <p>Present and Discuss the 2026-27 Strategic Budget Development Phase II.pdf </p> <p>Present and Discuss the 2026/27 Strategic Budget Development Phase II-Appendix.pdf </p> <p>Included in the Board material is a presentation continuing budget development discussions. Fiscal impact: Not available at this time. Contact person: Patrick Jensen, telephone (559) 457-6226.</p> | 22 |
| 2. | <p>*7:35 P. M.</p> <p>DISCUSS and APPROVE the Initial Proposal from the International Association of Machinist & Aerospace Workers to Fresno Unified School District for the 2026-2029 Successor Agreement</p> <p>Discuss and Approve the Initial Proposal from IAMAW to FUSD for the 2026-2029 Successor Agreement.docx </p> <p>Discuss and Approve the Initial Proposal from IAMAW to FUSD for the 2026-2029 Successor Agreement.pdf </p> <p>Included in the Board material is the initial proposal from the International Association of Machinists & Aerospace Workers to Fresno Unified School District for the 2026-2029 Successor Agreement. In accordance with Government Code 3547, all initial proposals of the exclusive representative shall be presented at a public meeting of the public-school employer and thereafter shall be public record. The Superintendent recommends approval . Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone (559) 457-3713.</p> | 97 |
| 3. | <p>*7:40 P.M.</p> <p>DISCUSS and APPROVE the Initial Proposal from Fresno Unified School District to the International Association of Machinist & Aerospace Workers for the 2026-2029 Successor Agreement</p> <p>Discuss and Approve the Initial Proposal from FUSD to IAMAW for the 2026-2029 Successor Agreement.docx </p> <p>Discuss and Approve the Initial Proposal from FUSD to IAMAW for the 2026-2029 Successor Agreement.pdf </p> <p>Included in the Board material is the initial proposal from Fresno Unified School District to the International Association of Machinist & Aerospace Workers for the</p> | 99 |

2026-2029 Successor Agreement. In accordance with Government Code 3547, all initial proposals of the exclusive representative shall be presented at a public meeting of the public-school employer and thereafter shall be public record. The Superintendent **recommends approval**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone (559) 457-3713.

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 102
[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 March 25, 2026. 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.

2. ADOPT Resolution No. 26-78, Establishing a Community Centered Process for Addressing Concerns Related to Facility Names, Murals, or Likenesses of Individuals Represented on District Property 103
[Adopt Resolution No. 26-78, Establish Community Centered Process for Names/Images on District Property.docx](#) 
[Adopt Resolution No. 26-78, Establish Community Centered Process for Names/Images on District Property.pdf](#) 
 Included in the Board material is Resolution No. 26-78, Establishing a Community Centered Process for Addressing Concerns Related to Facility Names, Murals, or Likenesses of Individuals Represented on District Property. The Superintendent **recommends adoption**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Ambra O'Connor, telephone (559) 457-3838.

3. Approve Personnel List 106
[Approve Personnel List.docx](#) 
[Approve Personnel List.pdf](#) 
 Included in the Board material is the personnel List, Appendix A, as submitted. The Superintendent **recommends approval**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone (559) 457-3713.

4. APPROVE Meeting Minutes 109
[Approve Meeting Minutes.docx](#) 

[Approve Meeting Minutes.pdf](#) 

Included in the Board material are draft minutes for the regular meeting of the Fresno Unified School District Board of Education, held March 25, 2026. The Superintendent **recommends approval**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Superintendent Her, telephone (559) 457-3884.

5. APPROVE 2025/26 Salary Schedule Revisions Reflecting the Addition of Approved Job Titles 203

[Approve 2025/26 Salary Schedule Revisions Reflecting the Additions of Approved Job Titles.docx](#) 

[Approve 2025/26 Salary Schedule Revisions Reflecting the Additions of Approved Job Titles.pdf](#) 

Included in the Board materials are 2025/26 salary schedule revisions reflecting the addition of approved job titles approved by the Board February 25, 2026. The Superintendent **recommends approval**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone (559) 457-3713.


6. APPROVE Revised Job Description for Vehicle Utilities Worker 218

[Approve Revised Job Description for Vehicle Utilities Worker.docx](#) 

[Approve Revised Job Description for Vehicle Utilities Worker.pdf](#) 







Included in the Board material is the revised job description for Vehicle Utilities Worker. This revised job description reflects inclusion of language, which more specifically identifies duties of a vehicle utilities worker in the Transportation Department. The Superintendent **recommends approval**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone (559) 457-3713.

7. APPROVE Award of Bid No. 26-35, Sections A and B, Ahwahnee and Computech Middle School Landscape Improvement Project 222

[Approve Award of Bid No. 26-35, Ahwahnee and Computech Middle School Landscape Improvement Project.docx](#) 

[Approve Award of Bid No. 26-35, Ahwahnee and Computech Middle School Landscape Improvement Project.pdf](#) 

Included in the Board material is information on Bid No. 26-35, Sections A and B, Ahwahnee and Computech Middle School Landscape Improvement Project. The project will include the installation of drought-tolerant landscaping, irrigation improvements, permeable surfaces and concrete, to conserve potable water and support sustainability efforts. Staff recommend the award to the lowest responsive, responsible bidder: Sections A and B, CLS/Cervantes Landscape Services, Inc. (Patterson, California) \$503,505. The Superintendent **recommends approval**. Fiscal impact: Sufficient funds in the amount of \$503,505 are available in the California Department of Water Resources Grant Fund. Contact person: Paul Idsvoog, telephone (559) 457-3134.

8. APPROVE Award of Bid No. 26-36, Edison High School Central Plant Cooling Tower Replacement and Energy Management System Upgrade 225
[Approve Award of Bid No. 26-36, Edison High School Central Plant Cooling Tower Replacement and Energy Management System Upgrade.docx](#) 
[Approve Award of Bid No. 26-36, Edison High School Central Plant Cooling Tower Replacement and Energy Management System Upgrade.pdf](#) 
- Included in the Board material is information on Bid No. 26-36, Edison High School Central Plant Cooling Tower Replacement and Energy Management System Upgrade. This project will replace the existing cooling tower and its associated control system. Staff recommend the award to the lowest responsive, responsible bidder: Lawson Mechanical Contractors, LLC (Fresno, California) \$863,575. The Superintendent **recommends approval**. Fiscal impact: Sufficient funds in the amount of \$863,575 are available in the Measure M Fund. Contact person: Paul Idsvoog, telephone (559) 457-3134.
9. RATIFY Purchase Orders from January 01, 2026, through January 31, 2026 – Primary Report 227
[Ratify January 2026 Purchase Orders Primary Report.docx](#) 
[Ratify January 2026 Purchase Orders Primary Report.pdf](#) 
- Included in the Board material is information on purchase orders issued from January 01, 2026, through January 31, 2026 - 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.
10. RATIFY Purchase Orders from January 01, 2026, through January 31, 2026 – Supplemental Report 275
[Ratify January 2026 Purchase Orders Supplemental Report.docx](#) 
[Ratify January 2026 Purchase Orders Supplemental Report.pdf](#) 
- Included in the Board material is information on purchase orders issued from January 01, 2026, through January 31, 2026 - 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.

INVITATION to Board Members to Reflect on the Board Shared Agreements

D. ADJOURNMENT

NEXT SCHEDULED REGULAR MEETING

WEDNESDAY, APRIL 22, 2026

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 08, 2026

ACTION REQUESTED: RECEIVE

TITLE AND SUBJECT: Receive Proposed Revisions for Board Bylaws

ITEM DESCRIPTION: Included in the Board materials are proposed revisions for six Board Bylaws (BB) as follows:

1. BB 9121 President
2. BB 9122 Secretary
3. BB 9123 Clerk
4. BB 9130 Board Committees
5. BB 9140 Board Representatives
6. BB 9150 Student Board Members

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



COLOR CODES FOR THE REVISION OF BOARD POLICIES/ADMINISTRATIVE REGULATIONS

YELLOW HIGHLIGHT: CSBA Recommended Language

- ✓ CSBA Sample Policy content language (**yellow highlight**)
- ✓ CSBA recommended cross-references to other Board Policies and Administrative Regulations are highlighted in **yellow**

PEACH FONT: Subcommittee Recommendation

- ✓ When FUSD's subcommittee from a department or work group is working on revisions, the peach font is used to show the current practice in the District; thus, different from the CSBA recommended language

GRAY HIGHLIGHT: New FUSD Policy CSBA Recommended Language

- ✓ This means that the policy does not currently exist; however, CSBA has recommended

GREEN FONT: Legal Mandate/Legal Reference Change

- ✓ This refers to the actual reference such as the Education Code Number or any other legal reference, such as USC 1761 or CFR 210.10, etc.
- ✓ When the actual language of the legal reference is imbedded in the content; green font is used as well
- ✓ New legal references recommended by CSBA are in **green font** and highlighted in yellow
- ✓ CDE/FPM/Legal language required are in **green font** and underlined

BLUE FONT: Clarification or Readability

- ✓ Blue font is used when the concept remains the same, but the actual words or the sequence of words, phrases, or sentences is changed to clarify or enhance comprehension. Usually, blue font is not highlighted
- ✓ When CSBA recommends change of placement of already existing approved language in the policy; use **blue font**
- ✓ Legal Counsel's recommendation **blue font**

PURPLE FONT: Information Change

- ✓ For example, such as the Revision date at the end of the BP/AR, or any dates/titles changes

RED STRIKEOUT: Recommended Deletion

- ✓ Red ~~strikeout~~ should be highlighted in **yellow when CSBA has recommended the change**
- ✓ No **Yellow** when the subcommittee made the recommendation to ~~strikeout~~

Fresno Unified Board Bylaw (BB) 9121 President

The Governing Board, **each year at the organizational meeting shall select a Board President and a Clerk on a rotational basis** ~~elect a president from among its members to provide leadership on behalf of the Board and the educational community it serves.~~ **The Board Member who served as Clerk the previous year shall serve as Board President. The Board Member whose trustee area number immediately follows that of the incoming Board President, by increasing numerical order, shall serve as Clerk. The Clerk is identified as Acting Board President in accordance with Board Bylaws. However, the Board, by majority vote, may vary from the rotation.**

*(cf. 9000 – Role of the Board)
(cf. 9005 – Governance Standards)
(cf. 9100 – Organization)*

To ensure that Board meetings are conducted in an efficient, transparent, and orderly manner **that keep student outcomes at the center**, the president shall:

1. Call such meetings of the Board as the President may deem necessary, giving notice as required by law

*(cf. 9320 - Meetings and Notices)
(cf. 9321 - Closed Session Purposes and Agendas)*

2. Consult with the Superintendent or designee on the preparation of Board meeting agendas

(cf. 9322 - Agenda/Meeting Materials)

3. Call the meeting to order at the appointed time and preside over the meeting
4. Announce the business to come before the Board in its proper order
5. Enforce the Board's bylaws related to the conduct of meetings and help ensure compliance with applicable requirements of the Brown Act
6. Recognize persons who desire to speak
7. Facilitate the Board's effective deliberation, ensuring that each Board member has an opportunity to participate in the deliberation and that the discussion remains focused
8. Rule on parliamentary procedure
9. Put motions to a vote, and state clearly the results of the vote

(cf. 9323 – Meeting Conduct)

With Board approval, agenda items may be rearranged during a meeting in order to accommodate the public.

The president shall have all the rights of any member of the Board, including the right to move, second, discuss, and vote on all questions before the Board.

The Board President shall also perform other duties in accordance with law and Board policy, including, but not limited to:

1. Signing all instruments, acts, orders and resolutions necessary to comply with legal requirements and carry

out the will of the Board

2. Working with the Superintendent, or designee, to ensure that Board members have necessary materials and information;
3. Subject to Board approval, appointing and dissolving all committees (cf. 9130 - Board Committees)
4. In conjunction with the Superintendent or designee, representing the district as a spokesperson in communications with the media

(cf. 1112 - Media Relations)

5. Leading the Board's advocacy efforts to build support within the local community and at the state and national levels

The president is encouraged to participate in the California School Boards Association's Board President's Workshop and other professional development opportunities to enhance their leadership skills.

(cf. 9240 - Board Training)

When the president resigns or is absent or disabled, the clerk shall perform the president's duties. When both the president and the clerk are absent or disabled, the Board shall choose a president pro tempore to perform the president's duties.

(cf. 9123 - Clerk)

~~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:

EDUCATION CODE

35022 President of the board

35143 Annual organizational meetings; dates and notice

GOVERNMENT CODE

54950-54963 Ralph M. Brown Act

CSBA PUBLICATIONS

Board Presidents' Handbook, revised 2002 CSBA Professional Governance Standards, 2000

Bylaw FRESNO UNIFIED SCHOOL DISTRICT

adopted: September 26, 1991 Fresno, California

revised: January 12, 2000

revised: May 30, 2018

revised: __, 2026

Policy Section: 9000 Board Bylaws

Fresno Unified Board Bylaw (BB) 9122 Secretary

The Governing Board shall appoint the Superintendent to serve as secretary to the Board. The secretary to the Board shall be responsible for maintaining an accurate and complete record of all Board proceedings and shall:

1. Prepare, distribute and maintain the Board agenda in consultation with the Board President

(cf. 9322 - Agenda/Meeting Materials)

2. Record, distribute, and maintain the Board minutes

(cf. 9324 - Minutes and Recordings)

3. Maintain Board records and documents

4. Conduct official correspondence for the Board

5. As directed by the Board, sign and execute official papers

6. Perform other duties as assigned by the Board

Legal Reference:

EDUCATION CODE

35025 Secretary and bookkeeper

35143 Annual organizational meetings; dates and notice

35250 Duty to keep certain records and reports

GOVERNMENT CODE

54950-54963 Ralph M. Brown Act

Management Resources:

CSBA PUBLICATIONS

CSBA Professional Governance Standards, 2000 Maximizing School Board Leadership: Boardmanship, 1996

WEB SITES

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

Bylaw FRESNO UNIFIED SCHOOL DISTRICT

adopted: September 26, 1991 Fresno, California

revised: January 12, 2000

revised: December 3, 2003

revised: June 18, 2008

reviewed: __, 2026

Policy Section: 9000 Board Bylaws

Fresno Unified Board Bylaw (BB) 9123 Clerk

At the annual organizational meeting, the Governing Board shall select a clerk on a rotational basis from its own membership (Education Code 35143).

The Board Member whose trustee area number immediately follows that of the incoming Board President, by increasing numerical order, shall serve as Clerk. The Clerk is identified as Acting Board President in accordance with Board Bylaws. However, the Board, by majority vote, may vary from the rotation.

(cf. 9100 - Organization)

The duties of the clerk shall be to:

1. Certify or attest to actions taken by the Board when required
2. Maintain such other records or reports as required by law
3. Sign the minutes of Board meetings following their approval

(cf. 9324 - Minutes and Recordings)

4. Sign documents on behalf of the district as directed by the Board
5. Serve as presiding officer in the absence of the president

(cf. 9121 - President)

6. Notify Board members and members-elect of the date and time for the annual organizational meeting

7. Perform any other duties assigned by the Board

8. During all Board meetings, read and remind the Board and the public of the Board's shared agreements, to ensure that meetings are conducted in an efficient, transparent, and orderly manner that keep student outcomes at the center

~~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:

EDUCATION CODE

17593 Repair and supervision of property (duty of district clerk)
 35038 Appointment of clerk by county superintendent of schools
 35039 Dismissal of clerk
 35121 Appointment of clerk in certain city and high school districts
 35143 Annual organizational meetings
 35250 Duty to keep certain records and reports
 38113 Duty of clerk (re provision of school supplies)

GOVERNMENT CODE

54950-54963 Ralph M. Brown Act

Management Resources:

CSBA PUBLICATIONS

CSBA Professional Governance Standards, 2000 Maximizing School Board Leadership: Boardmanship, 1996

WEB SITES

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

Bylaw FRESNO UNIFIED SCHOOL DISTRICT
adopted: September 26, 1991 Fresno, California
revised: January 12, 2000
revised: December 3, 2003
revised: June 18, 2008
revised: March 22, 2017
revised: _____, 2026

Policy Section: 9000 Board Bylaws

Fresno Unified Board Bylaw (BB) 9130

Board Committees

The Governing Board may establish a Board committee whenever it determines that such a committee would benefit the district by providing diverse viewpoints, specialized knowledge or expertise, or increased efficiency. Such committees may be subcommittees of the Board or committees that include members of the community, staff, or other **community stakeholder** groups.

(cf. 1220 – Citizen Advisory Committees)
(cf. 2230 – Representative and Deliberative Groups)
(cf. 9140 – Board Representatives)

Upon establishing a committee, the Board shall clearly define committee’s purpose, any timeline for completion of assigned responsibilities, any **community stakeholder** groups or individuals to be represented on the committee, length of time that committee members are expected to serve, and expectations for reporting to the Board and/or the Superintendent or designee. Unless specifically authorized by the Board to act on its behalf, Board committees shall act in an advisory capacity. Any committee not required by law may be dissolved when its duties or term have been completed or whenever the Board deems necessary.

Except for subcommittees of the Board, committee members shall, as appropriate, be recommended by the Superintendent or designee and appointed by the Board president, subject to Board approval.

(cf. 9121 – President)

The Superintendent or designee shall provide committee members with information and assistance necessary for the fulfillment of the committee’s charges, and may serve as a nonvoting advisor to the committee at the discretion of the Board.

Whenever so charged, committees may actively seek input and participation by parents/guardians, staff, community, and students and may consult with local public boards and agencies.

Committee Meetings

Unless otherwise exempted by law, Board-created committees shall provide public notice of their meetings and conduct these meetings in accordance with Government Code 54950-54963 (the Brown Act).

(cf. 9320 - Meetings and Notices)
(cf. 9322 - Agenda/Meeting Materials)

However, Board subcommittees composed solely of less than a quorum of the **members of the** Board are not subject to open meeting laws unless they are standing committees. Standing committees of the Board, irrespective of membership, are those with a continuing subject matter jurisdiction or a meeting schedule established by the Board. (Government Code 54952)

Standing committees with a continuing subject matter jurisdiction include but are not limited to those responsible for providing advice on budgets, audits, and legislation.

The Budget and Audit Committees shall ensure district spending and financial practices are in alignment with Board adopted student outcomes, goals, and guardrails, and shall report fiscal findings and recommendations to the Board.

The Legislative Committee shall advocate and support legislation that aligns and improves student outcomes, goals, and guardrails.

(cf. 3100 – Budget)
(cf. 3430 – Investing)
(cf. 9310 – Board Policies)

When a majority of the members of the Board attend an open and noticed meeting of a standing committee, the Board members who are not members of the standing committee shall attend only as observers. (Government Code 54952.2)

Whenever any advisory or standing committee, including a committee not otherwise subject to the Brown Act, posts a meeting agenda at least 72 hours in advance of the meeting, that meeting shall be considered as a regular meeting of the Board for the purposes of the Brown Act and therefore must be held within district boundaries unless otherwise authorized by law. (Government Code 54954)

Committees may meet in closed session only for those purposes specifically authorized by law for closed sessions held by the Board.

(cf. 9321 – Closed Session Purposes and Agenda)

The Superintendent or designee may serve as an advisor to any committee at the discretion of the Board.

Whenever so charged, any committees may actively seek input and participation by parents/guardians, staff, community and students, and may consult with local public boards and agencies.

Recommendations or actions of committees shall be decided by the majority vote of the membership of the committee and shall be consistent with applicable laws, Board-adopted Policies and procedures, and other Board Bylaws. In order to vote, members must participate in the meeting either in person or by telephone at the time of the scheduled meeting. If there is no majority vote, the committee may reconsider the issue at a future meeting.

When a Board committee composed exclusively of Board members has provided for public comment on an item at a public meeting before or during the committee's consideration of the item, the Board is not obliged to provide for public comment on the item at a subsequent Board meeting. Public comment shall be afforded, however, if the Board determines that the item has been substantially changed since it was heard by the committee.

~~*Fresno Unified School District does not harass, intimidate, or discriminate on the basis of race, color, ethnicity, national origin, immigration status, 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: EDUCATION CODE
35010 Control of district; prescription and enforcement of rules
35024 Executive committee
35160 Authority of governing boards
35160.1 Broad authority of school districts
GOVERNMENT CODE
54950-54963 The Brown Act, especially
54952 Legislative body, definition
54952.2 Definition of meeting
54954 Time and place of regular meetings; special meetings; emergencies
54954.3 Opportunity for public to address legislative body
54957 Closed session purposes
ATTORNEY GENERAL OPINIONS
81 Ops.Cal.Atty.Gen. 156 (1998)
80 Ops.Cal.Atty.Gen. 308 (1997) 79 Ops.Cal.Atty.Gen. 69 (1996)

Bylaw FRESNO UNIFIED SCHOOL DISTRICT
adopted: September 26, 1991 Fresno, California
revised: August 25, 1994
revised: September 24, 1998
revised: January 12, 2000

revised: June 1, 2016
revised: October 2, 2019
revised: , 2026

Policy Section: 9000 Board Bylaws

Fresno Unified Board Bylaw (BB) 9140 Board Representatives

The Governing Board recognizes that effective performance of its community leadership responsibilities may require its participation in district or community committees on matters of concern to the district and its students. As needed, the Board may appoint any of its members to serve as its representative on a district committee or on a committee of another public agency or organization of which the Board or district is a member or to which the Board is invited to participate.

Representatives shall advance the Board’s adopted goals and guardrails, guided by the principles of Student Outcomes Focused Governance (SOFG).

(cf. 1400 - Relations Between Other Governmental Agencies and the Schools)
(cf. 1700 - Relations Between Private Industry and the Schools)
(cf. 9000 - Role of the Board)
(cf. 9130 - Board Committees)
(cf. 9270 - Conflict of Interest)
(cf. 9320 - Meetings and Notices)

When making such appointments, the Board shall clearly specify the authority and responsibilities of the representative(s), including, but not limited to, reporting back to the Board regarding committee activities and/or actions. Board representatives shall not exercise the authority of the Board without prior Board approval.

(cf. 9005 - Governance Standards)
(cf. 9200 - Limits of Board Member Authority)

If a committee discusses a topic on which the Board has taken a position, the Board member shall express the position of the Board. When contributing their own ideas or opinions, the representative shall clearly indicate that they are expressing their individual idea or opinion.

(cf. 1220 - Citizen Advisory Committees)
(cf. 9010 - Public Statements)

Board Representative to Elect Members of County Committee on School District Organization

At a January meeting, in conjunction with other committee appointments, the Board shall designate one Board member as its representative to elect members to the county committee on school district organization. (Education Code 35023)

(cf. 9100 - Organization)

~~*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.*~~

Reference:
EDUCATION CODE
4000-4014 County committees on school district organization
35020-35046 School district officers and agents (power of governing board to employ or appoint)
35160 Authority of governing boards
GOVERNMENT CODE
54952.2 Meetings

Bylaw FRESNO UNIFIED SCHOOL DISTRICT
adopted: September 26, 1991 Fresno, California
revised: January 30, 1997
revised: September 24, 1998
reviewed: January 12, 2000
revised: December 14, 2016
revised: ____, 2026

Policy Section: 9000 Board Bylaws

Fresno Unified Board Bylaw (BB) 9150 Student Board Members

~~In order to enhance communication between the Governing Board and the student body and to engage students in the district's educational programs and operations, the Board supports and encourages the involvement of high school students in district governance to ensure students perspectives are represented in the development and operation of the district's educational programs and operations. Student Board Members shall serve as liaisons between the student body and the Governing Board, providing insight into student needs, interests, and concerns and facilitating communication between students and district leadership. The inclusion of one or more student representatives on the Board shall be ordered upon receipt of a student petition in accordance with Education Code 35012 or may be ordered at any time at the discretion of the Board.~~

Student Board Members shall contribute to the advancement of the Board's adopted goals and guardrails, guided by the principles of Student Outcomes Focused Governance (SOFG).

Selection of Student Board Member

Student Board members shall be elected by the Student Advisory Board. (Education Code 35012)

(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 5121 - Grades/Evaluation of Student Achievement)
(cf. 6145 - Extracurricular and Cocurricular Activities)

Role and Responsibilities of Student Board Members

The term of a student Board member shall be one year, commencing the first Student Advisory Board meeting in September. (Education Code 35012)

A student Board member shall have the right to attend all Board meetings except closed (executive) sessions. (Education Code 35012)

(cf. 9321 - Closed Session Purposes and Agendas)

A student Board member shall be recognized at Board meetings as a full member and shall be seated with other members of the Board, **and shall be allowed to participate in questioning witnesses and discussing issues.** In addition, a student Board member shall receive all materials presented to other Board members except those related to closed sessions, and ~~he/she~~ **they** may participate in questioning witnesses and discussing issues. (Education Code 35012)

(cf. 9322 - Agenda/Meeting Materials)

A student Board member may cast preferential votes on all matters except those subject to closed session discussion. **Preferential voting means a formal expression of opinion that is recorded in the minutes and cast before the official vote of the Board.** Preferential votes shall not affect the final numerical outcome of a vote. (Education Code 35012)

(cf. 9324 - Minutes and Recordings)

A student Board member shall not be liable for any acts of the Board. (Education Code 35012)

(cf. 9323.2 - Actions by the Board)

A student Board member shall be entitled to be reimbursed for mileage to the same extent as other members of the Board ~~but shall not receive compensation for attendance at Board meetings.~~ (Education Code 35012)

(cf. 3350 - Travel Expenses)
(cf. 9250 - Remuneration, Reimbursement and Other Benefits)

Student Board Member Development

As necessary, ~~t~~The Superintendent or designee may ~~shall~~, at district expense, provide learning opportunities to student Board members, through trainings, workshops, and conferences, to enhance their knowledge, understanding, and performance of their Board responsibilities.

The Superintendent or designee may periodically provide an orientation for student Board member candidates to give them an understanding of the responsibilities and expectations of Board service.

Elimination of Student Board Member Position

Once established, the student Board member position shall continue to exist until the Board, by majority vote of all voting Board members, approves a motion to eliminate the position. Such a motion shall be listed as a public agenda item for a Board meeting prior to the motion being voted upon. (Education Code 35012)

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:

EDUCATION CODE

33000.5 Appointment of student members to State Board of Education

35012 Board members; number, election and terms ~~student members~~

35120 Student board membership

35160 Authority of governing boards

GOVERNMENT CODE

3540-3549.3 Educational Employment Relations Act

54950-54963 The Ralph M. Brown Act

Management Resources:

WEB SITES

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

California Association of Student Councils: <http://www.casc.net>

California Association of Student Leaders: <http://www.caslboard.com>

National School Boards Association: <http://www.nsba.org>

Bylaw FRESNO UNIFIED SCHOOL DISTRICT

adopted: June 1, 2016

revised: __, 2026

Policy Section: 9000 Board Bylaws

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 8, 2026

ACTION REQUESTED: PRESENT AND DISCUSS

TITLE AND SUBJECT: Present and Discuss the 2026/27 Strategic Budget Development Phase II

ITEM DESCRIPTION: Included in the Board material is a presentation continuing budget development discussions. At the January 28, 2026, Board of Education meeting the 2026/27 Governor's Proposed Budget and the district's preliminary strategic budget development were discussed. On April 08, 2026, staff and the Board will continue budget development discussions including the following:

- Goal Aligned Investments
 - College and Career Readiness
 - Life Skills

- Appendix
 - Proposed Budget Changes by Department
 - Augmentations/Reductions
 - Staffing Formulas

FINANCIAL SUMMARY: Not available at this time.

PREPARED BY: Kim Kelstrom

DIVISION: Business and Financial Services

CABINET APPROVAL PHONE: (559) 457-6226

CABINET APPROVAL: Chief Financial Officer, Patrick Jensen





Budget Presentation

Wednesday, April 8, 2026

ACHIEVING OUR *GREATEST* POTENTIAL



OUR MISSION

We nurture and cultivate the interests, intellect, and leadership of our students by providing an excellent, equitable education in a culturally proficient environment.



OUR VISION

Where students, families, and staff are valued and empowered to achieve their greatest potential.

GOALS

GOAL 1 EARLY LITERACY

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

GOAL 2 LITERACY INTERVENTION

The percentage of 3rd-8th grade students who are more than one year behind as measured by Smarter Balanced (SBAC) English Language Arts (ELA) who make more than one year's growth will increase from 30% in June 2024 to 50% by June 2030.

GOAL 3 COLLEGE & CAREER READINESS

The percentage of students graduating from high school who are college and career ready based on CCI will increase from 43% in June 2024 to 64% by June 2030.

GOAL 4 LIFE SKILLS

The percentage of 6th, 8th, and 12th grade students who demonstrate benchmarked competencies in the skills listed in the Portrait of a Learner using age-appropriate assessments will increase by X% in June 2027 to Y% by June 2030.

GUARDRAILS *synthesized version*

COMMUNITY ENGAGEMENT

No major decisions will be proposed to the Board without a community engagement plan.

EQUITABLE ACCESS

Goals will be met without excluding distinct and/ or vulnerable groups such as African American, English Learners, Foster Youth, Homeless or Students with Disabilities.

EFFECTIVE STAFF

Hiring, promotion or lateral movement of staff will only occur with those who are meeting standards.

HEALTH & WELLNESS

Goals will be met without compromising the health and wellness of students and staff.

NUESTRA MISIÓN

Nutrimos y cultivamos los intereses, el intelecto y el liderazgo de nuestros estudiantes al brindar una educación excelente y equitativa en un ambiente culturalmente competente.



NUESTRA VISIÓN

Donde los estudiantes, familias y personal son valorados y empoderados para alcanzar su máximo potencial.

METAS

PRIMERA META ALFABETIZACIÓN TEMPRANA

El porcentaje de estudiantes de primer grado que son competentes en alfabetización según los resultados de iReady aumentará del 48% en junio de 2024 al 80% en junio de 2030.

SEGUNDA META INTERVENCIÓN EN ALFABETIZACIÓN

El porcentaje de estudiantes de 3^o a 8^o grado que están atrasados más de un año según lo medido por el Smarter Balanced (SBAC) Artes de Lenguaje Inglés (ELA) y que logran crecimiento de más de un año, aumentará del 30% en junio de 2024 al 50% en junio de 2030.

TERCERA META PREPARACIÓN PARA LA UNIVERSIDAD Y LA CARRERA PROFESIONAL

El porcentaje de estudiantes que se gradúan de la escuela preparatoria y están preparados para la universidad y una carrera profesional según el CCI aumentará del 43% en junio de 2024 al 64% en junio de 2030.

CUARTA META HABILIDADES PARA LA VIDA

El porcentaje de estudiantes de 6^o, 8^o y 12^o grado que demuestren competencias del punto de referencia en las habilidades enlistadas en el Retrato de un Estudiante mediante las evaluaciones adecuadas para su edad aumentará en un X% en junio de 2027 a un Y% en junio de 2030.

PARÁMETROS *Versión Sintetizada*

PARTICIPACIÓN DE LA COMUNIDAD

No se presentarán decisiones importantes a la Mesa Directiva sin un plan de participación comunitaria.

ACCESO EQUITATIVO

Las metas se alcanzarán sin excluir grupos distintos y/o vulnerables como Afroamericanos, Estudiantes Aprendices de inglés, Jóvenes en Hogar de Crianza, Estudiantes sin Hogar o con Discapacidades.

PERSONAL EFICAZ

La contratación, promoción o movimiento lateral del personal solo se llevará a cabo con quienes cumplan con los estándares.

SALUD Y BIENESTAR

Las metas se alcanzarán sin comprometer la salud y el bienestar de los estudiantes y el personal.

PEB LUB HOM PHIAJ

Peb saib xyuas thiab txhawb nqa peb cov tub ntxhais kawm ntawv cov kev nyiam, kev txawj ntse, thiab kev coj noj coj ua los ntawm kev muab kev kawm ntawv zoo thiab sib luag hauv ib puag ncig uas hwm thiab tos txais txhua haiv neeg.



PEB LUB ZEEM MUAG

Qhov chaw uas cov tub ntxhais kawm ntawv, tsev neeg, thiab cov neeg ua haujlwm raug saib muaj nuj nqis thiab tau txhawb kom lawv ncav cuag lawv lub peev xwm loj tshaj plaws.

COV HOM PHIAJ

HOM PHIAJ 1 KEV NYEEM NTAWV THAUM NTXOV

Qhov feem pua ntawm cov tub ntxhais kawm ntawv qib 1 uas muaj kev txawj nyeem ntawv raws li cov txiaj ntsig iReady yuav nce ntawm 48% thaum lub Rau Hli 2024 mus txog 80% thaum lub Rau Hli 2030.

HOM PHIAJ 2 PABCUAM NYEEM NTAWV

Qhov feem pua ntawm cov tub ntxhais kawm qib 3 txog 8 uas poob qab ntau tshaj ib xyoos raws li kev ntsuas Smarter Balanced (SBAC) English Language Arts (ELA), thiab uas kawm tau siab tshaj ib xyoos nyob rau ib lub xyoo kawm ntawv, yuav nce ntawm 30% thaum lub Rau Hli 2024 mus txog 50% thaum lub Rau Hli 2030.

COV GUARDRAIL *hom ntsiab lus tagrho*

KOOM TES NROG ZEJ ZOG

Tsis pub muaj kev txiav txim siab loj tham rau pawg Board yog tsis tau zej zog kev npaj koom tes.

MUAJ VAJ HUAM SIB LUAG

Cov hom phiaj yuav ua kom tiav yam tsis cais tawm cov pab pawg sib txawj thiab/lossis cov pab pawg tsis khov xws li cov African American, Cov Neeg Kawm Lus Askiv, Foster Youth, Cov Neeg Tsis Muaj Tsev Nyob lossis Cov Tub Ntxhais Kawm Mob Tsis Taus.

COV NEEG UA HAUJLWM ZOO

Kev ntiav neeg, nce qib lossis kev hloov haujlwm them nyiaj li qub rau cov neeg ua haujlwm tsuas yog muaj tshwm sim rau cov ua tau raws li cov qauv.

KEV NOJ QAB HAUS HUV THIAB KEV NOJ QAB NYOB ZOO

Cov hom phiaj yuav ua tiav yam tsis ua rau kev noj qab haus huv thiab kev noj qab nyob zoo ntawm cov tub ntxhais kawm ntawv thiab cov neeg ua haujlwm puas tsuaj.

HOM PHIAJ 3 KEV NPAJ TAU RAU COLLEGE THIAB UA HAUJLWM

Qhov feem pua ntawm cov tub ntxhais kawm ntawv tiav high school uas npaj mus kawm college thiab ua haujlwm raws li CCI yuav nce ntawm 43% thaum lub Rau Hli 2024 mus txog 64% thaum lub Rau Hli 2030.

HOM PHIAJ 4 COV KEV TXAWJ PAUB HAUV LUB NEEJ

Qhov feem pua ntawm cov tub ntxhais kawm ntawv qib 6, 8, thiab 12 uas kawm tau li cov txuj ci tau teev tseg hauv Daim Duab Ntawm Tus Kawm los ntawm kev tshau uas phim lawv hnub nyoog, yuav nce ntawm X% thaum lub Rau Hli 2027 mus txog Y% thaum lub Rau Hli 2030.

College and Career Readiness

What we Implemented in 2025-2026:

- 9th grade on-track teams and support to reduce D/F grades
- Expanded enrollment in Career Technical Education (CTE) and Dual Enrollment courses
- Expanded access to internships in winter and summer intersessions
- Professional learning for secondary mathematics teachers aligned to California Mathematics Framework
- Revised curriculum guidance documents in secondary mathematics

Key Initiative Components:

- Engage teams in structured, data-driven improvement cycles to ensure every student stays on track
- Post-secondary partnerships and strategic master schedule design to support student access
- Foster industry partnerships to provide real-world work-based learning experiences
- Improve high quality teaching through professional learning and tools

College and Career Readiness Interim Goal 1

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

Initiatives	Investments	Cost
Breakthrough Success Communities (BTSC): teams provide students with academic and social-emotional support to stay on track	<ul style="list-style-type: none"> Professional learning Contracts and services Data tools Summer Bridge Program 	\$310K
College and Career Readiness Counselor: supports BTSC and advanced coursework	<ul style="list-style-type: none"> Shift 8 Full-Time Equivalent (FTE) existing counselors 	No New Cost

College and Career Readiness

Interim Goal 2

From June 2025 to June 2028, the percentage of 9th through 12th grade students who have successfully completed a dual enrollment course, career technical education concentrator/capstone course, or a work-based learning experience each semester will increase from 20% to 30%.

Initiatives	Investments	Cost
Dual enrollment	<ul style="list-style-type: none"> 1 FTE project manager Tuition costs 	\$475K
Intersession internships for 9 th through 12 th grade students	<ul style="list-style-type: none"> Recruitment and placement 	\$640K
Work-based learning for 9 th through 12 th grade students with disabilities	<ul style="list-style-type: none"> Interdepartmental collaboration and reporting 	No New Cost

College and Career Readiness Interim Goal 3

From February 2025 to February 2028, the percentage of 9th through 11th grade students who achieve “Nearly Met” or higher on the district interim assessment/benchmark in mathematics will increase from 70% to 85%.

Initiatives	Investments	Cost
California Mathematics Framework aligned instruction	<ul style="list-style-type: none">Professional learningSupplemental/substitute salaries	\$105K
Research-based mathematics instruction	<ul style="list-style-type: none">Substitute salaries	\$100K



Life Skills

What we Implemented in 2025-2026:

- Expanded the Devereaux Student Strengths Assessment (DESSA) to 15 additional sites
- Provided professional learning to Targeted Support Teams on DESSA
- Completed the first phase of the redesign of intensive behavior supports for students with disabilities
- Developed a comprehensive Portrait of a Learner implementation plan

Key Initiative Components:

- Expand the implementation of DESSA
- Provide data informed tiered social emotional behavior interventions and behavior supports
- Provide professional learning for leaders and teachers on the Portrait of a Learner competencies and project- based learning
- Select and implement a digital portfolio platform and assessments



Life Skills Interim Goal 1

From December 2026 to December 2029, the percentage of 4th-8th grade students attaining or sustaining typical or strength ratings as measured by the Devereaux Student Strengths Assessment (DESSA) will increase from x% to y%.

Initiatives	Investments	Cost
Expand capacity of Targeted Support Teams (TST) and coordination of Tier II interventions	<ul style="list-style-type: none"> Professional learning for TSTs Targeted social emotional interventions 	No New Cost
Improve and expand Tier III Behavior Interventions	<ul style="list-style-type: none"> Professional learning for leaders on the Student Success Team process Expand Tier III intensive behavior supports 	\$1.5M

Life Skills Interim Goal 2

From June 2027 to June 30, the percentage of Kindergarten-12th grade students that demonstrate a 3 or 4 rating as measured by the Portrait of a Learner assessment will increase from x% to y%.

Initiatives	Investments	Cost
Portrait of a Learner Project-Based Learning	<ul style="list-style-type: none">Professional learning for leaders and teachers	\$100K
Integration of the Portrait of a Learner competencies	<ul style="list-style-type: none">Student digital portfolio platform and assessments	\$481K

Community Engagement Guardrail

What we Implemented in 2025-2026:

- A community engagement plan **template** (outlining required components), to accompany a major decision campaign plan, as defined in Board Policy Exhibit 9000
- A **work order** (intake/ submission process for tracking) to be filled by the department for every community engagement that may reach 25% or more of the district
- Explored partnerships with **printing vendors** for a district newspaper and analyzed advertising structure and pricing models

Key Initiative Components:

- Standardized community engagement plans for major decisions
- Centralized the intake process for community engagement plans

Community Engagement Interim Guardrail 1

By August 2025, specific criteria will be established to include in all community engagement plans.

Initiatives	Investments	Cost
Create a community engagement plan template to accompany a major decision campaign plan	Internal staff hours	No New Cost

Community Engagement Interim Guardrail 2

From June 2025 to June 2026, the percentage of major decisions brought to the Board for approval that impact more than 25% of a targeted group that include a community engagement plan will increase from 0% to 50%.

Initiatives	Investments	Cost
Create a communications work order in Onflow (Let's Talk) to be filled by the department for every engagement to reach 25% or more of the district	Internal staff hours	No New Cost

* Community Engagement Interim Guardrail 3

The percentage of community members who report confidence in and engagement with Fresno Unified, as measured by the annual community pulse check, will increase from X% (baseline) to Y% by 2030

Initiatives	Investments	Cost
Increase community engagement through improving school websites		\$150K
Increasing community confidence & engagement through highlighting post-secondary enrollment “Where Are they Now” on local newspaper		\$60K
Increase community confidence and engagement through district newspaper		\$74K

Effective Staff

What we implemented and learned in 2025-2026:

- Implemented a review process to ensure Claim, Evidence, Impact, Judgement (CEIJ) is being used in evaluations
- Assistant Superintendents in Human Resources held one-on-one meetings to discuss evaluation concerns and help calibrate evaluations
- Given budget considerations, we will have to scale back on the one-week leadership training seminar for 2026/27
- Began to implement interim guardrail regarding extra pay contracts

Key Initiative Components:

- Training for all supervisors to ensure understanding and consistent application

Effective Staff Interim Goal 1

From June 2025 to June 2028, the percentage of employees who complete supervision and evaluation, FRISK, Anti-Bias and Collective Bargaining Agreement training prior to supervising and evaluating employees will be increased from 0% to 100%.

Initiatives	Investments	Cost
The percentage of supervisory employees who successfully complete the required training through a series of sessions provided by human resources prior to supervising or evaluating employees will increase from 0% to 50%		No New Cost

Effective Staff Interim Goal 2

From June 2025 to June 2028, the percentage of evaluations for employees performing “does not meet standard” that include actionable feedback in a written support plan to help improve performance will increase from 27.8% to 100%.

Initiatives	Investments	Cost
<p>From October 2025 to June 2028, the percentage of principals who have an employee that is not meeting standards in two of the six CSTPs, two of the six CPSELs or who is performing unsatisfactory in the classified standards, and complete at least one Supervision and Evaluation monthly online coaching session per quarter that leads to CEIJ-aligned evaluations, will increase from 0% to 80%</p>		<p>No New Cost</p>

Effective Staff Interim Goal 3

From June 2024 to June 2028, the percentage of hires, promotions, laterals and extra pay contracts where evaluations are used in the decision-making process will increase from 0% to 100%.

Initiatives	Investments	Cost
From January 2026 to December 2026, Human Resources will host drop-in evaluation calibration sessions with site leaders, department leaders, classified staff, certificated staff and union representatives to align expectations and calibration		No New Cost

Additional Operational Investments

Initiatives	Investments	Cost
Human Resources districtwide annual compliance training as measured by Human Resources Dashboard	4 FTE	\$500K
Excellence in Education		\$75K
Retirement Celebration		\$25K

F **U** **S** **D**

ACHIEVING OUR *GREATEST* POTENTIAL

2026/27 Strategic Budget Development Appendix



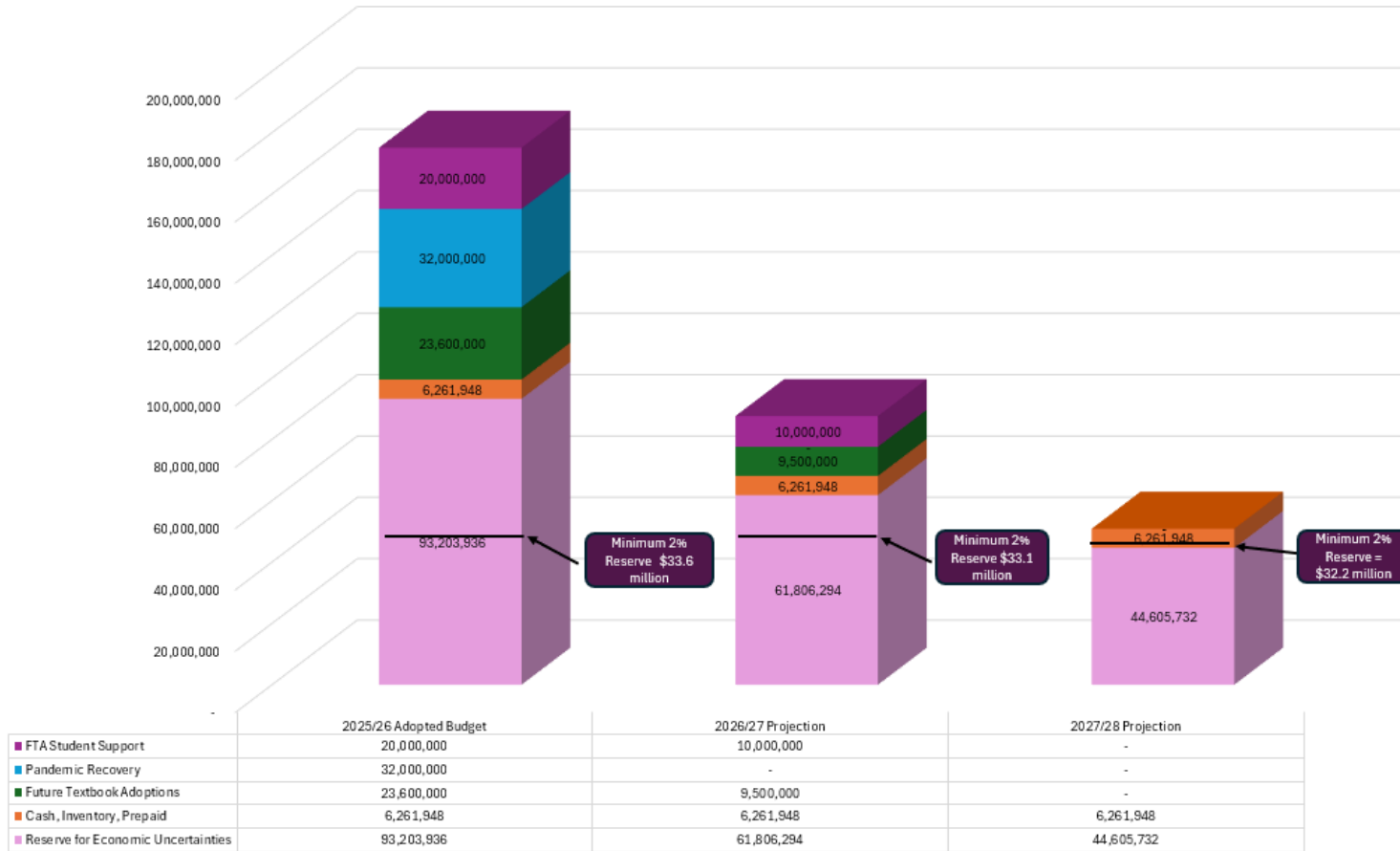
ACHIEVING OUR *GREATEST* POTENTIAL

April 8, 2026

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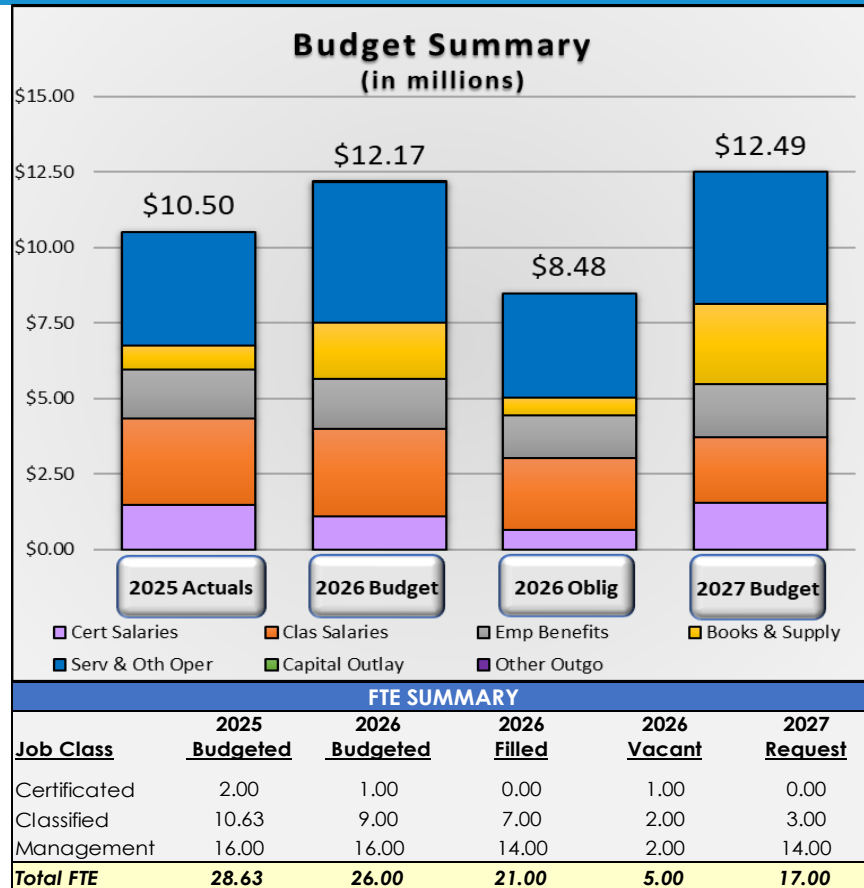


Unrestricted Reserve



Plans to spend down committed and assigned funds by 2027/28

Advancing Academic Acceleration & Achievement



2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 1.0 FTE Vocational Ed. Teacher – (\$150,000)
- Reduce 3.0 FTE Mentoring Program Facilitator I* – (\$431,000)
- Reduce 1.0 FTE Mentoring Program Facilitator II – (\$148,000)
- Reduce 1.0 FTE Program Technician – (\$108,000)
- Reduce 1.0 FTE Admin Secretary I* – (\$114,000)
- Reduce 1.0 FTE Principal II Special Assignment* – (\$225,000)
- Reduce 1.0 FTE Manager I, Program – (\$225,000)
- Reduce supplemental contracts – (\$33,000)
- Reduce supplies and services – (\$217,000)
- Reduce contracts – (\$60,000)
- Add Middle school intervention support – \$397,000
- Add Waterford license year 2 – \$173,000

One-Time

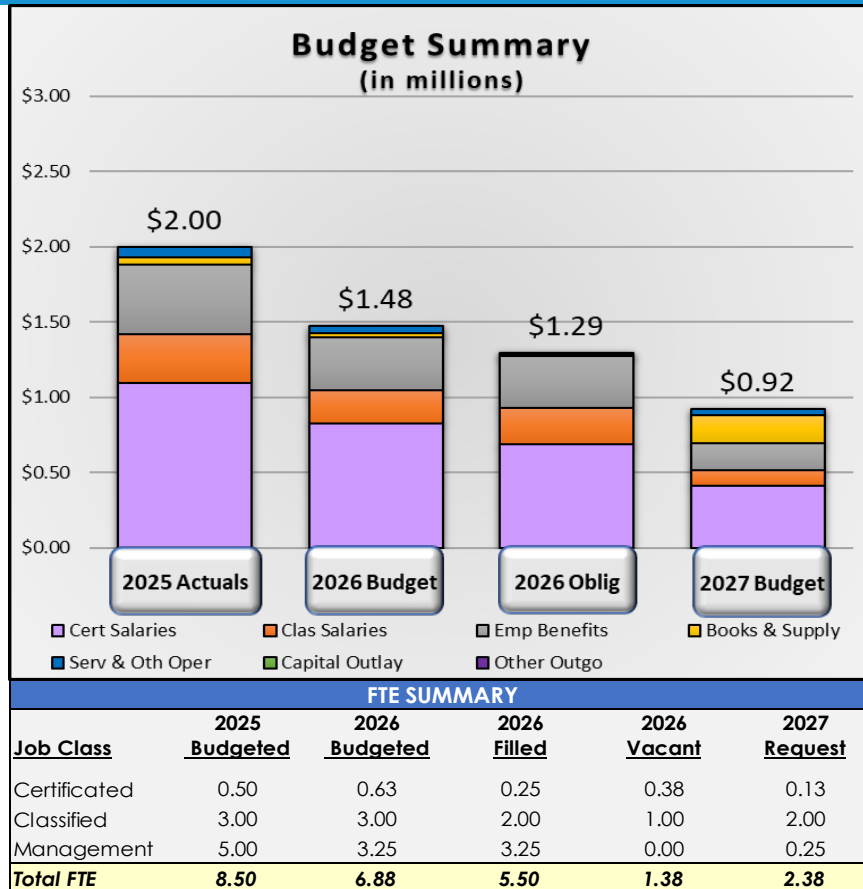
- Support of Waterford & Black Student Union Initiatives – \$2.4 million

Note: 2025/26 budget includes \$894,000 in one-time

Adjustments: (9.0) FTE – (\$1.1 million) ongoing; \$2.4 million one-time

*Asterisk represents PARS employee retirement

Alternative Education



2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 1.0 FTE Administrator General* – (\$259,000)
- Reduce 1.0 FTE Vice Principal II* – (\$202,000)
- Reduce 1.0 FTE Analyst General* – (\$155,000)
- Reduce 1.0 FTE Office Assistant I – (\$81,000)
- Reduce 0.5 FTE Extra Periods – (\$76,000)
- Reduce Home/Hospital mileage based on usage – (\$25,000)
- Add material & supplies – \$100,000

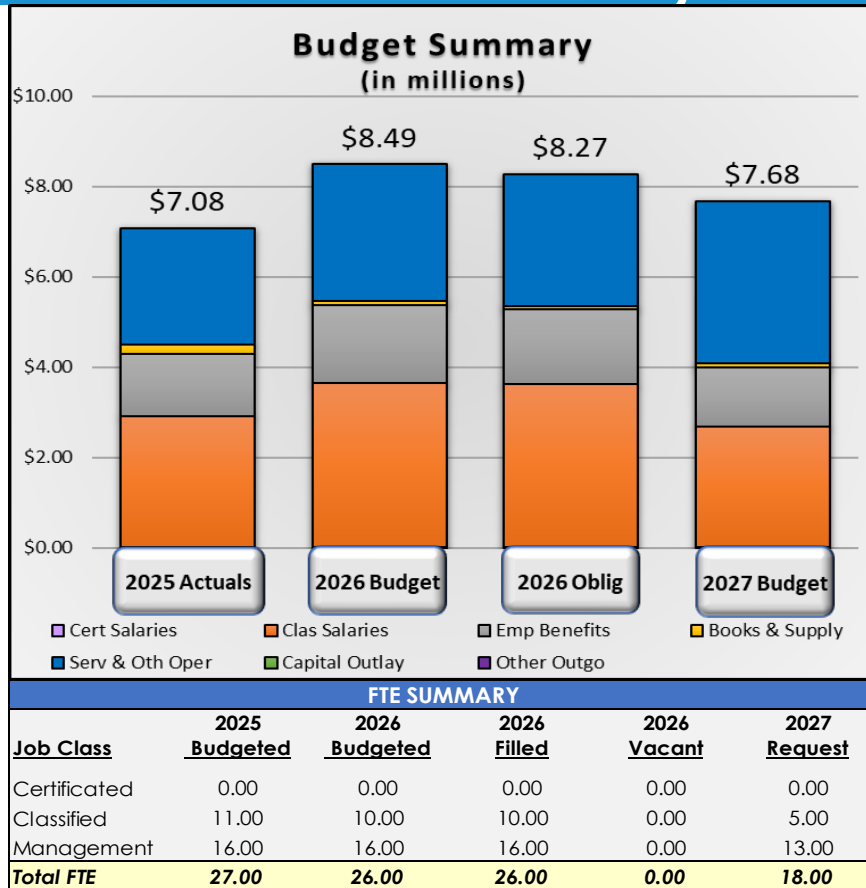
One-Time

- Support Adult Transition Program (ATP) curriculum – \$34,000

Adjustments: (4.5) FTE – (\$698,000) ongoing; \$34,000 one-time

*Asterisk represents PARS employee retirement

Analysis, Measurement, & Accountability



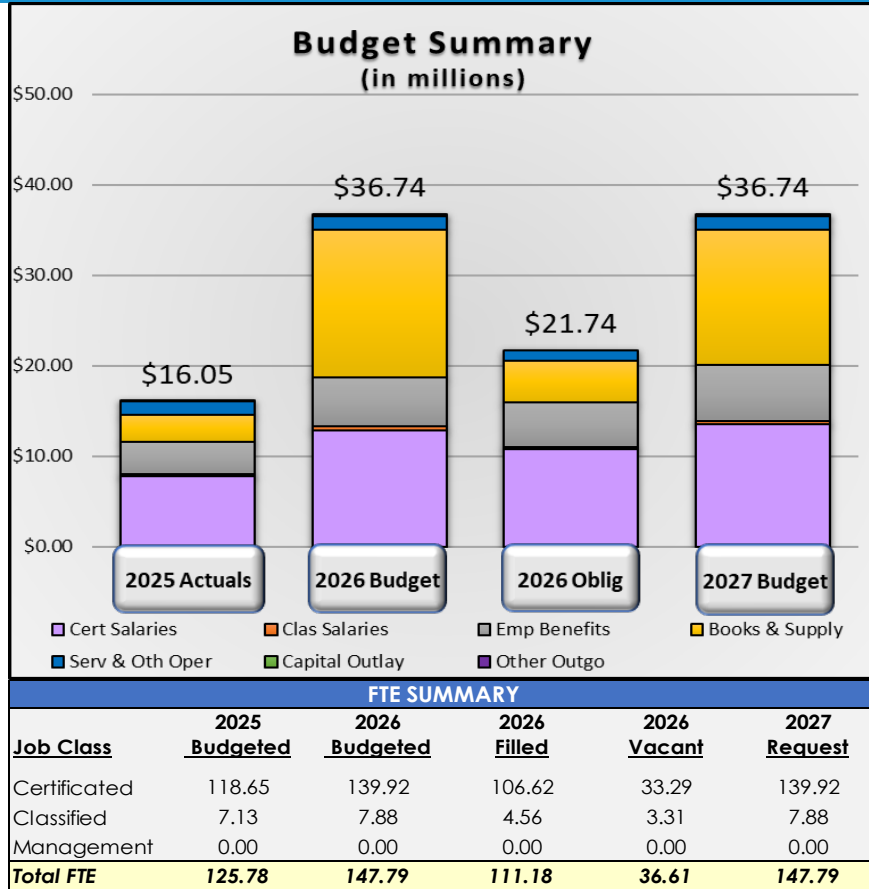
2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 1.0 FTE Director General* – (\$249,000)
- Reduce 1.0 FTE Administrative Analyst* – (\$231,000)
- Reduce 1.0 FTE Manager III* – (\$237,000)
- Reduce 2.0 FTE Technical Specialist II – (\$320,000)
- Reduce 2.0 FTE Technical Specialist I – (\$267,000)
- Reduce 1.0 FTE Testing Technician – (\$110,000)
- Convert 1.0 Manager III to 261 duty days – \$50,000
- Support for Deeper Learning – \$231,000
- Add support for digital platform – \$250,000
- Support for Targeted Universalism – \$100,000

Adjustments: (8.0) FTE – (\$783,000) ongoing

*Asterisk represents PARS employee retirement

Art & Music

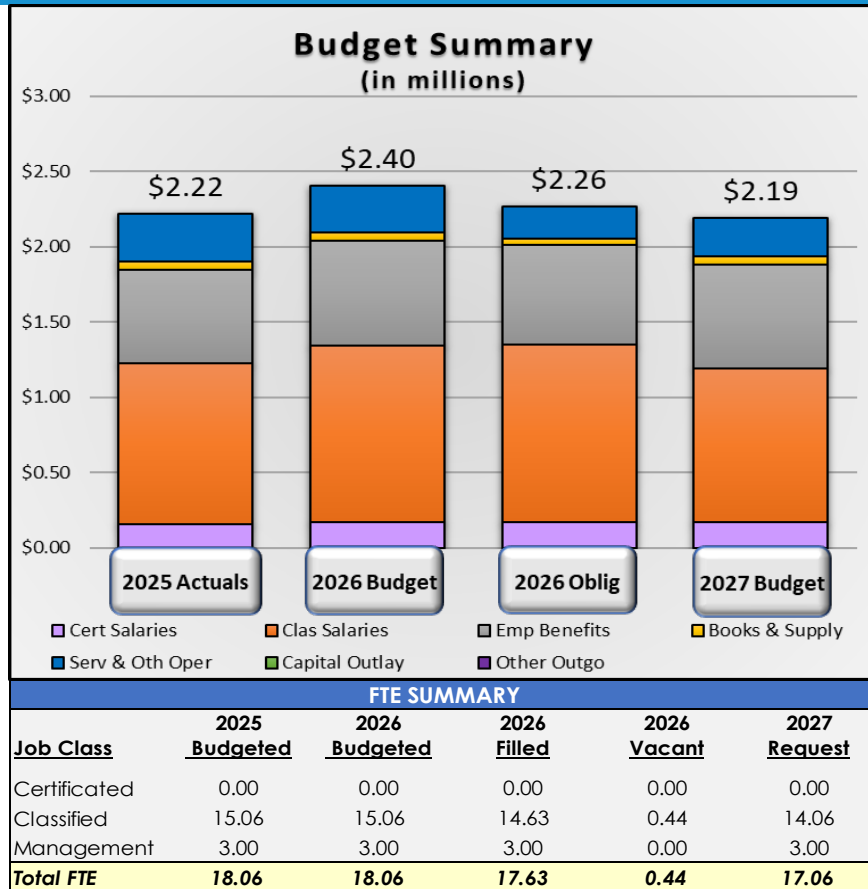


2026/27 Budget Notes:

- Net increase includes statutory benefits
- Note: Proposition 28 allocates approximately \$12 million annually, however, 2023/24 and 2024/25 carried over to 2025/26 and 2026/27
 - 80% of all funds are to be spent on salaries and FTE is adjusted for site plans

*Asterisk represents PARS employee retirement

Board Office



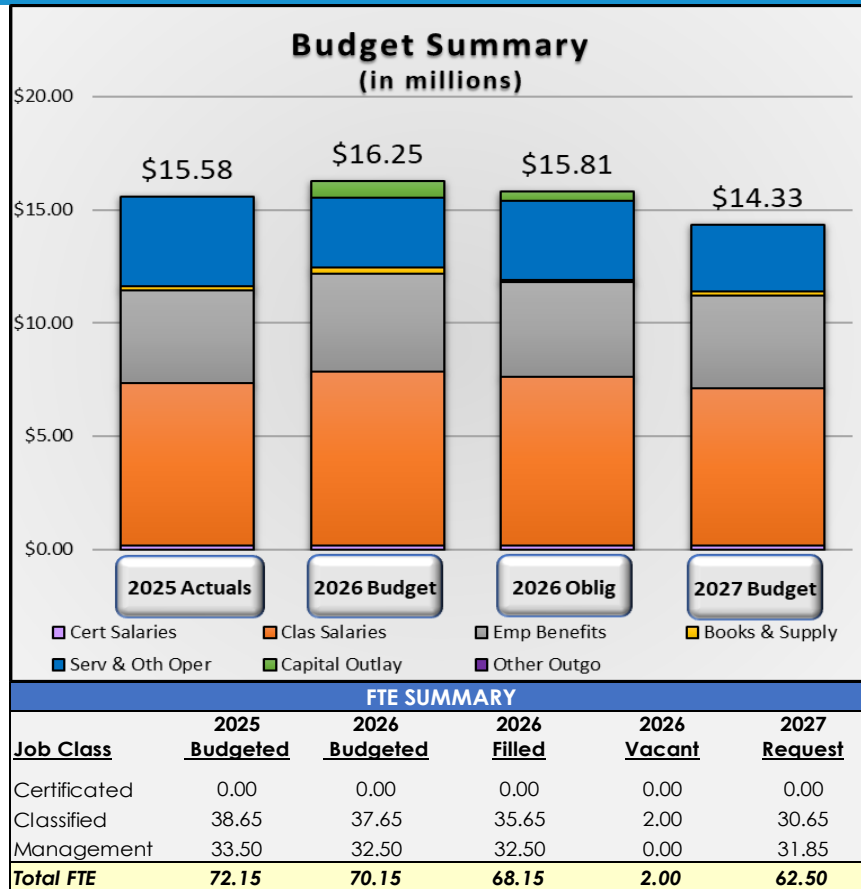
2026/27 Budget Notes:

- Net Increase includes statutory benefits
- Reduce 1.0 FTE Admin Secretary I – (\$122,000)
- Reduce Supplies & Services – (\$50,000)

Adjustments: (1.0) FTE – (\$172,000) ongoing

*Asterisk represents PARS employee retirement

Business & Financial Services



2026/27 Budget Notes:

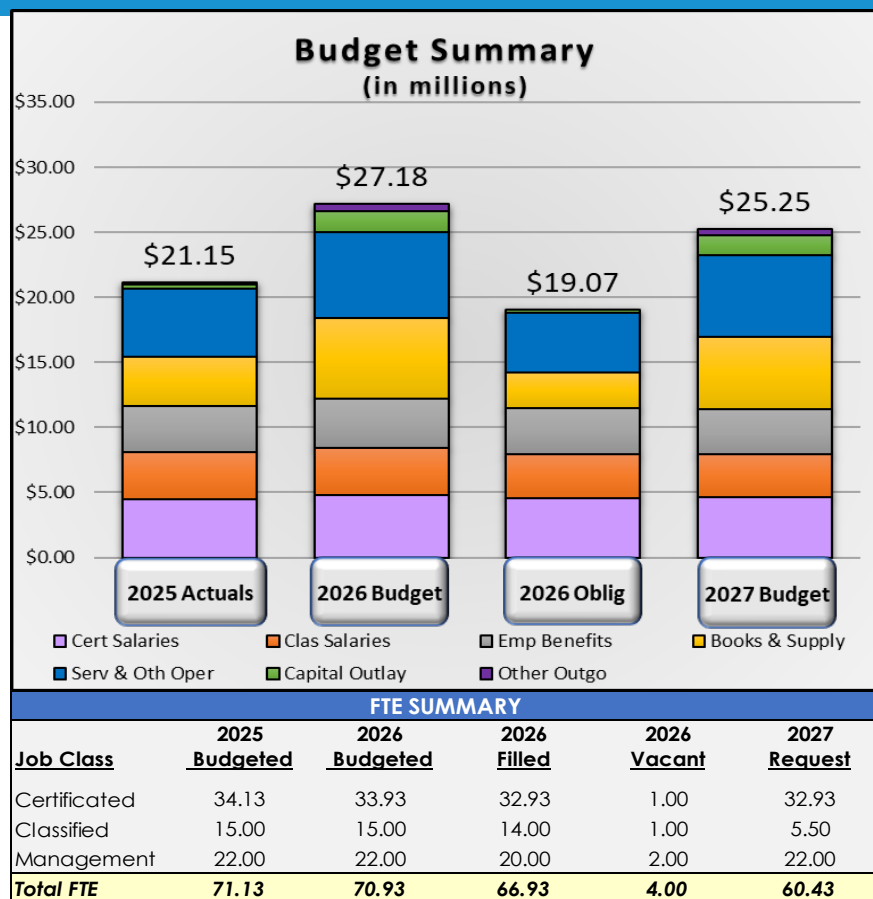
- Net increase includes statutory benefits
- Reduce 2.0 FTE Accountant I – (\$254,000)
- Reduce 1.0 FTE Payroll Specialist – (\$127,000)
- Reduce 1.0 FTE Emp. Service Center Specialist – (\$121,000)
- Reduce 1.0 FTE Program Technician – (\$108,000)
- Reduce 1.0 FTE Department Office Manager – (\$113,000)
- Reduce other salaries – (\$23,000)
- Reduce supplies & services – (\$134,000)
- Reduce supplies – (\$118,000)
- Shift 0.5 FTE Admin Secretary I to Health fund – (\$61,000)
- Shift 0.5 FTE Department Office Manager to Health Fund – (\$56,000)
- Shift 0.3 FTE Budget Analyst II to Charter Fund – (\$59,000)
- Shift 0.4 FTE Admin Analyst to Medi-Cal – (\$82,000)

Note: 2025/26 budget includes \$700,000 in one-time

Adjustments: (7.7) FTE – (\$1.3 million) ongoing

*Asterisk represents PARS employee retirement

Career Technical Education



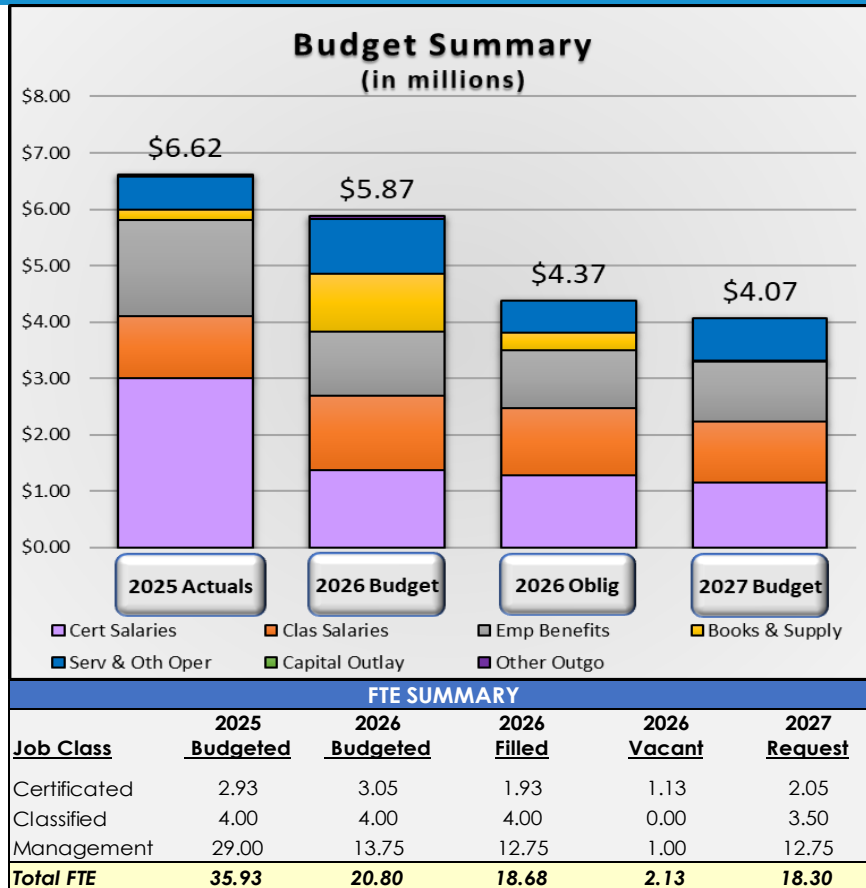
2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 11.0 FTE Job Developer II – (\$1.2 million)
- Reduce 1.0 FTE Teacher Special Assignment – (\$167,000)
- Reduce 1.0 FTE Budget Tech I – (\$112,000)
- Reduce 0.5 FTE Secretary II – (\$54,000)
- Add 2.0 FTE Technical Specialists II – \$320,000 (funded by grant)
- Add 1.0 FTE Accountant – \$127,000 (funded by grant)
- Reduce Teacher Academy – (\$185,000)
- Reduce material & supplies – (\$173,000)
- Increase internships through intersession – \$640,000

Adjustments: (13.5) FTE – (\$1.3 million) ongoing; 3.0 FTE – \$447,000 grant

*Asterisk represents PARS employee retirement

College & Career Readiness



2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 2.0 FTE Manager II – (\$452,000)
 - 1.0 FTE from PARS retirement* – (\$226,000)
- Reduce 1.0 FTE Teacher Special Assignment – (\$171,000)
- Reduce 0.5 FTE Secretary II – (\$54,000)
- Reduce supplies & services – (\$323,000)
- Add 1.0 FTE Project Manager – \$200,000

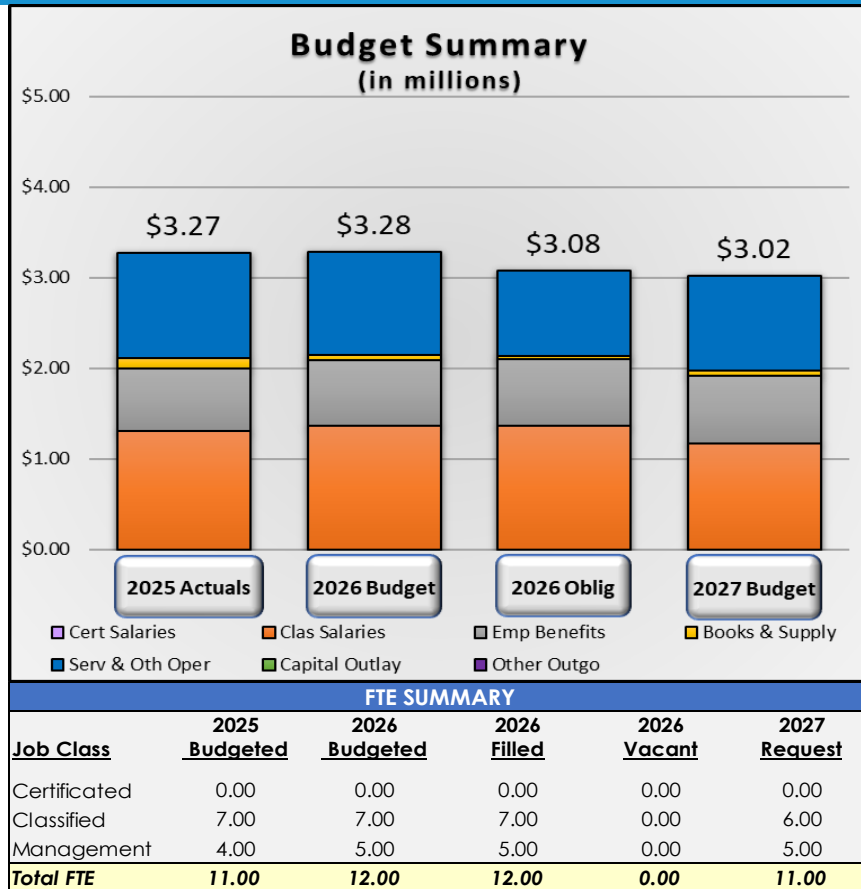
One-Time

- Master Scheduling Consultant – \$45,000
- Note: 2025/26 budget includes \$855,000 in Dual Enrollment Opportunities and \$400,000 in School Counselor Residency grant

Adjustments: (2.5) FTE – (\$800,000) ongoing; \$45,000 one-time

*Asterisk represents PARS employee retirement

Communications



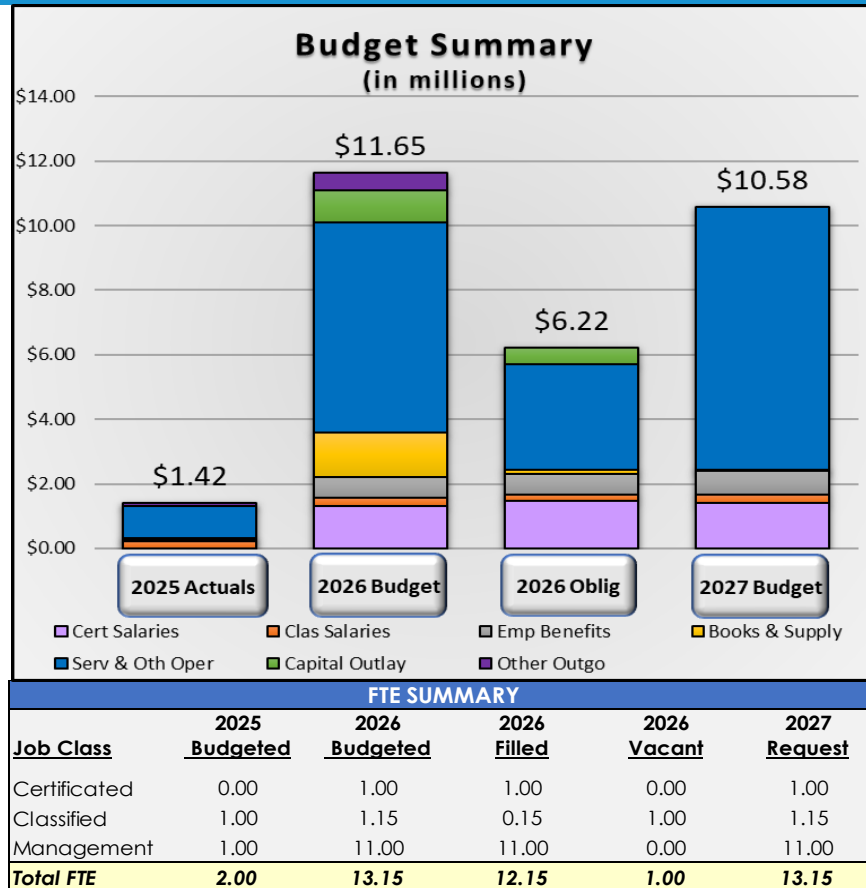
2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 1.0 FTE Community Relations Officer* – (\$177,000)
- Reduce services – (\$107,000)

Adjustments: (1.0) FTE (\$284,000) ongoing

*Asterisk represents PARS employee retirement

Community Schools



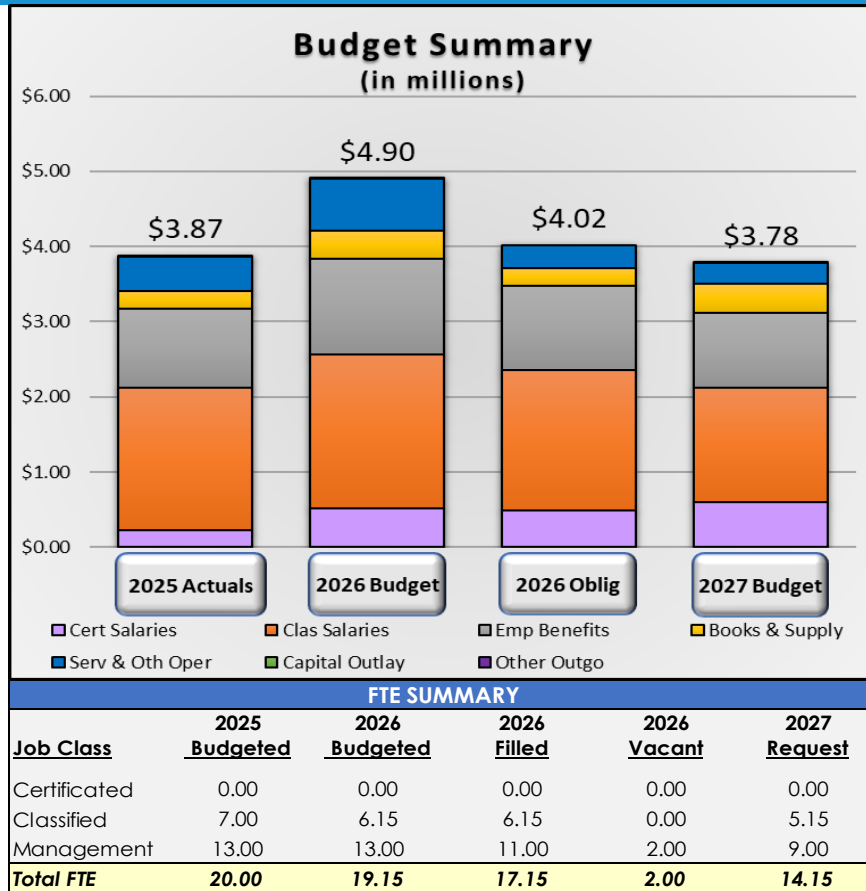
2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce contracts – (\$70,000)
- Note: 2025/26 includes \$1.1 million in California Community Schools Partnership grant
- Community Schools oversees the FTA Student Support grant, which allocates \$10 million for 2025/26, 2026/27, and 2027/28. Grant supports the below departments for 2025/26:
 - Prevention & Intervention – \$3.2 million
 - Community Schools – \$1.2 million
 - Transportation – \$1.0 million
 - Teacher Development – \$767,000
 - Curriculum & Instructions – \$605,000
 - College & Career Readiness – \$334,000
 - Advancing Academic Acceleration & Achievement – \$215,000
 - Human Resources – \$100,000
 - Student Engagement – \$83,000
 - School Locations – \$2.5 million

Adjustments: (\$70,000) ongoing

*Asterisk represents PARS employee retirement

Culture & Student Inclusion



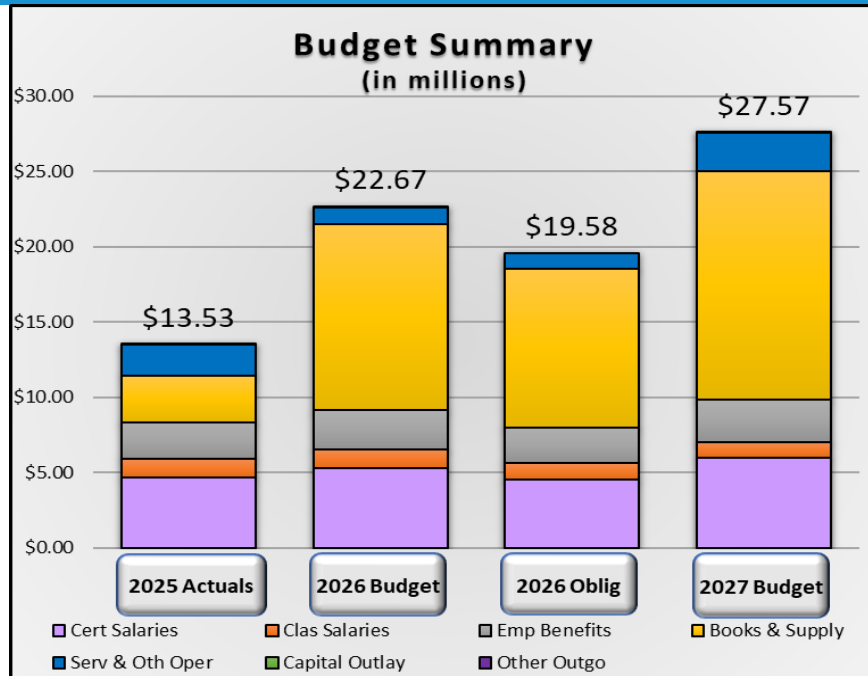
2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 1.0 FTE Executive Officer – (\$279,000)
- Reduce 1.0 FTE Manager II – (\$226,000)
- Reduce 1.0 FTE Analyst II* – (\$191,000)
- Reduce 1.0 FTE Analyst General* – (\$155,000)
- Reduce 1.0 FTE Department Office Manager* – (\$113,000)
- Reduce contracts – (\$104,000)

Adjustments: (5.0) FTE – (\$1.1 million) ongoing

*Asterisk represents PARS employee retirement

Curriculum & Instruction



FTE SUMMARY					
Job Class	2025 Budgeted	2026 Budgeted	2026 Filled	2026 Vacant	2027 Request
Certificated	17.60	18.80	16.00	2.80	24.20
Classified	10.00	9.00	9.00	0.00	8.00
Management	17.51	15.51	16.51	-1.00	15.51
Total FTE	45.11	43.31	41.51	1.80	47.71

2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 4.6 FTE AP Coordinators (HS Teacher) – (\$700,000)
- Reduce 1.0 FTE Literacy Coach* – (\$166,000)
- Reduce 1.0 FTE Admin Secretary III* – (\$145,000)
- Downgrade 1.0 FTE Director General to Manager III – (\$12,000)
- Add 11.0 FTE Teacher Special Assignment for Coaching Cycles & MS Literacy Intervention – \$1.8 million
- Shift 1.7 FTE Teacher Special Assignment & 1.0 FTE Literacy Coach from grant to GF – \$448,000
- Reduce supplies & services – (\$673,000)
- Support for additional professional learning days to support improved literacy outcomes in grades 3rd-6th – \$1.1 million
- Support kindergarten teachers with phonemic awareness – \$92,000
- Support literacy coaching for grades 7th-8th – \$231,000
- Support reading intervention for grades 7th-8th – \$30,000
- Support for writing instructions & assessments – \$500,000
- Support for Building Thinking Classrooms math implementation – \$100,000
- Support of Math Vision Statement implementation – \$105,000

One-Time

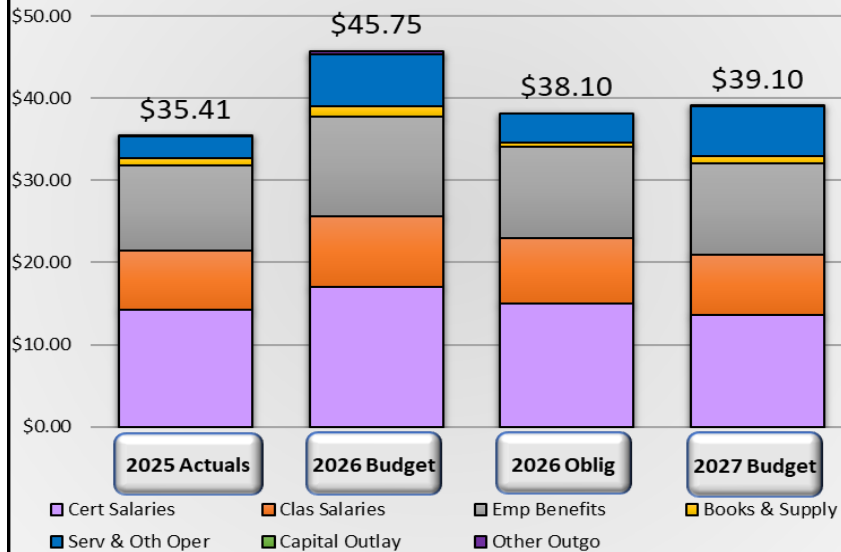
- Utilize committed funds for K-12 math adoption, AP textbooks (already included in the multi-year) – \$14.1 million
- Professional Learning for Academic Coaches – \$113,000
- CIPL coaches to be certified trainers – \$226,000
- Connect Hub vendor contract for coaching support – \$23,000
- Building Thinking Classrooms Playbook contract – \$113,000
- PLC+ Certification for all academic coaches who have not been trained – \$452,000
- Supplementary curriculum for phonics in grades 3-8 in support of literacy intervention – \$565,000

Adjustments: 4.4 FTE – \$2.7 million ongoing; \$1.5 million one-time

*Asterisk represents PARS employee retirement

Department of Prevention & Intervention

Budget Summary
(in millions)



FTE SUMMARY

Job Class	2025 Budgeted	2026 Budgeted	2026 Filled	2026 Vacant	2027 Request
Certificated	11.25	12.99	10.99	2.00	10.50
Classified	114.00	113.43	95.93	17.50	86.20
Management	134.86	130.32	125.52	4.80	116.05
Total FTE	260.11	256.74	232.44	24.30	212.75

2026/27 Budget Notes – General Fund:

- Net increase includes statutory benefits
- Reduce 14.0 FTE Child Welfare & Attend. Specialist II – (\$1.4 million)
 - 1.0 FTE from PARS retirement* – (\$91,000)
- Reduce 7.0 FTE School Counselors – (\$1.3 million)
- Reduce 2.0 FTE Climate/Culture Teacher – (\$356,000)
 - 1.0 FTE from PARS retirement* – (\$178,000)
- Reduce 1.0 FTE Secretary I – (\$96,000)
- Reduce 1.0 FTE School/Community Liaison – (\$97,000)
- Reduce 2.0 FTE Clinical School Social Worker – (\$350,000)
- Reduce 1.0 FTE Manager III – (\$221,000)
- Reduce 1.0 FTE Prev. & Intervention Specialist* – (\$104,000)
- Decrease duty days for 3.0 FTE Tier II Intervention Specialist – (\$67,000)
- Add 8.0 FTE School Social Worker – \$1.1 million
- Add 1.0 Manager II, General – \$211,000
- Add 3.0 FTE Behavior Intervention Specialist – \$355,000
- Add 1.0 FTE Behavior Support Advisor – \$200,000
- Shift 1.0 FTE Guidance Learning Advisor from general fund to grant – (\$182,000)
- Reduce sub & supplemental salaries – (\$47,000)
- Reduce supplies & services – (\$261,000)
- Purchase SEL Curriculum – \$202,000
- Continue funding RBTS contract – \$700,000

Adjustments: (16.0) FTE – (\$1.7 million) ongoing

*Asterisk represents PARS employee retirement

2026/27 Budget Notes – Grants & One-Time

- Bipartisan Grant Ends in 25/26
 - Reduction of 15.5 FTE and \$1.7 million
- One-Time ending in 25/26
 - Reduction of 14.0 FTE

2026/27 Budget Notes – One-Time:

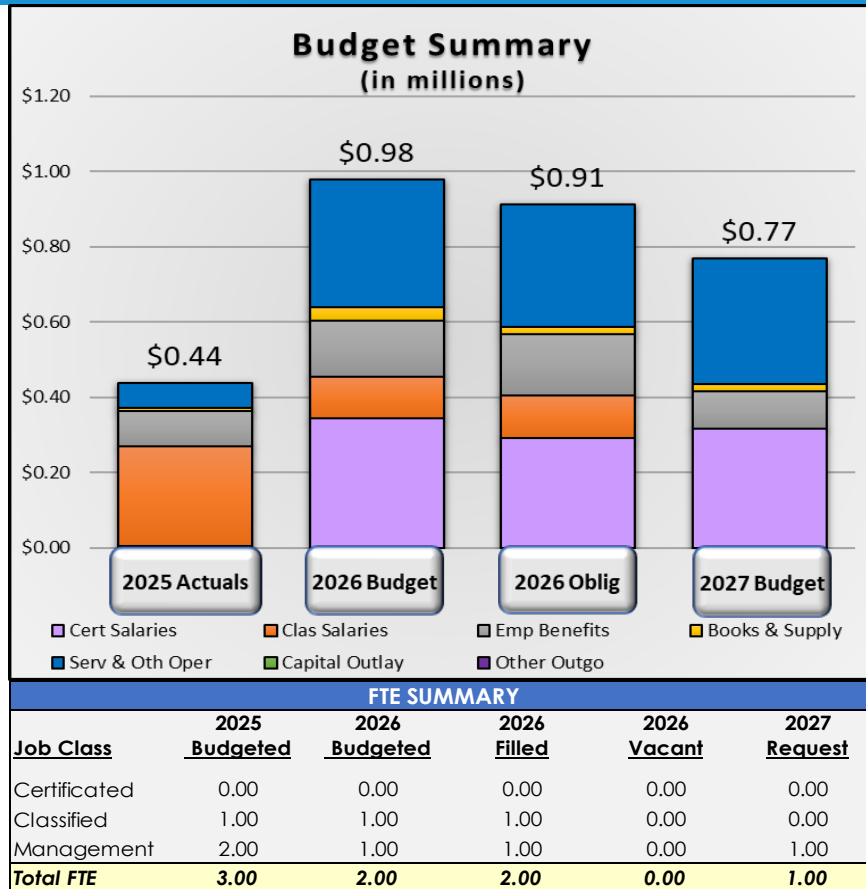
- Net increase includes statutory benefits
- Reduce 0.5 FTE Manager I Prev. & Interv. – (\$96,000) (from Medi-Cal)
- Add 2.0 FTE Clinical School Social Worker – \$350,000 (to Medi-Cal)
- Request to support ASIST/SafeTALK Participant Kits, Parent Project Participant Kits, EMDR Kits, and Resiliency Curriculum – \$39,500
- Materials & services support in 2026/27 – \$445,000 (in Medi-Cal)

One-Time in 2025/26:

- Materials & services support from Medi-Cal in 2025/26 – \$331,000

Adjustments: (29.5) FTE – \$39,500 one-time; 1.5 FTE – \$699,000 Medi-Cal and (\$1.7) million in grants

Deputy Superintendent



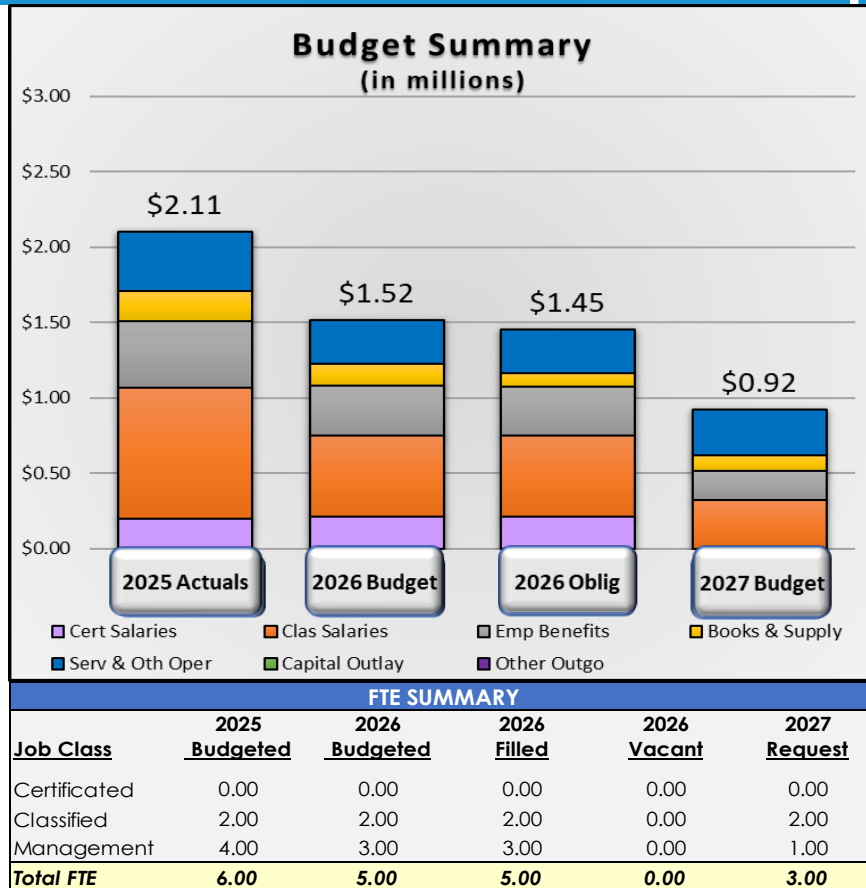
2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 1.0 FTE Secretary* – (\$160,000)
- Reduce supplies & services – (\$52,000)

Adjustments: (1.0) FTE – (\$212,000) ongoing

*Asterisk represents PARS employee retirement

Engagement & External Partnerships



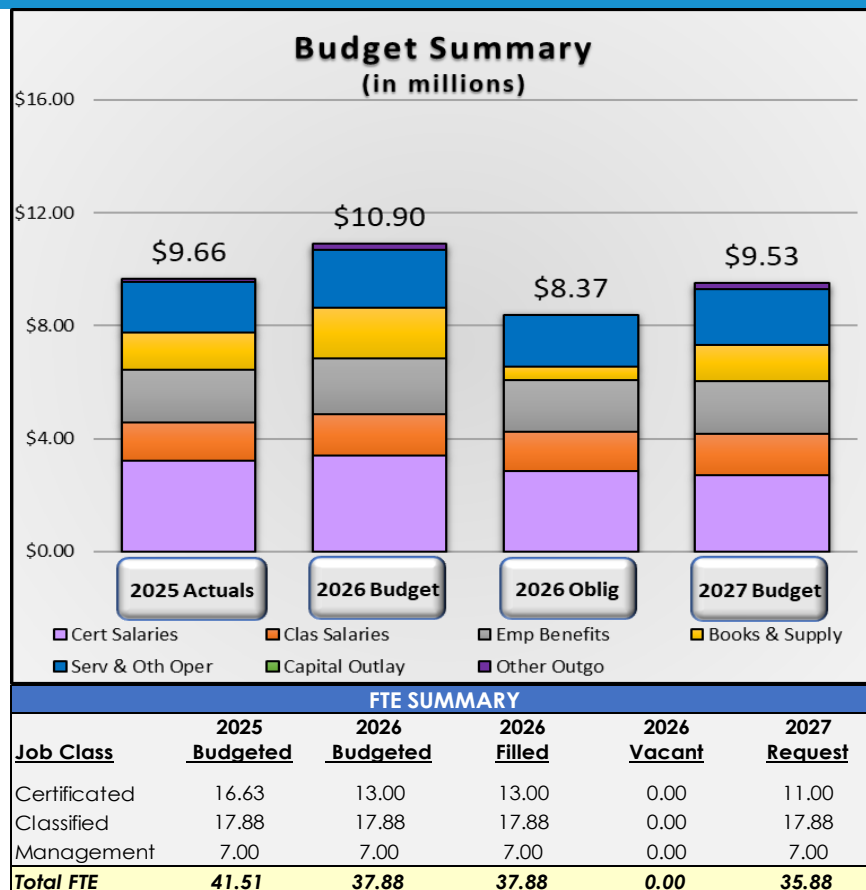
2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 1.0 FTE Executive Officer* – (\$280,000)
- Shift 1.0 FTE Executive Officer to Human Resources – (\$265,000)

Adjustments: (2.0) FTE – (\$545,000) ongoing

*Asterisk represents PARS employee retirement

English Learner Services



2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 2.0 FTE Teacher Special Assignment – (\$334,000) (from Title III)
- Reduce material & supplies – (\$250,000)
- Reduce services – (\$250,000)

One-Time

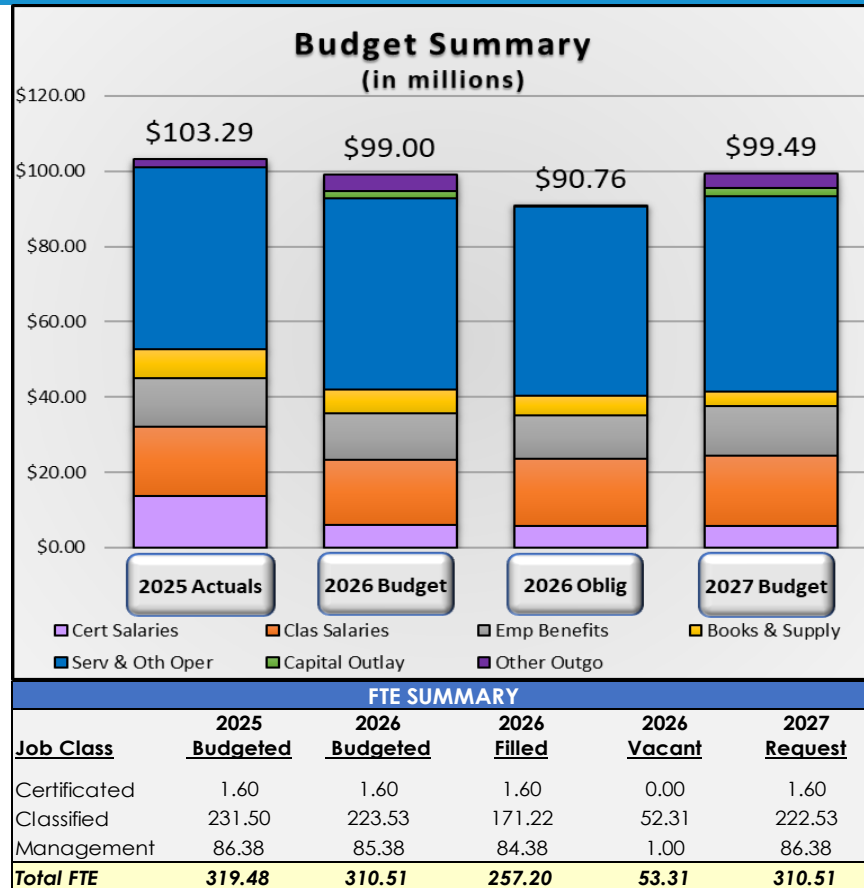
- Add for laptops and translation devices – \$480,000

Note: 2025/26 budget includes \$670,000 in additional Title III and \$240,000 in Educator Effectiveness grant

Adjustments: (\$500,000) ongoing; (2.0) FTE – (\$334,000) grants; \$480,000 one-time

*Asterisk represents PARS employee retirement

Expanded Learning



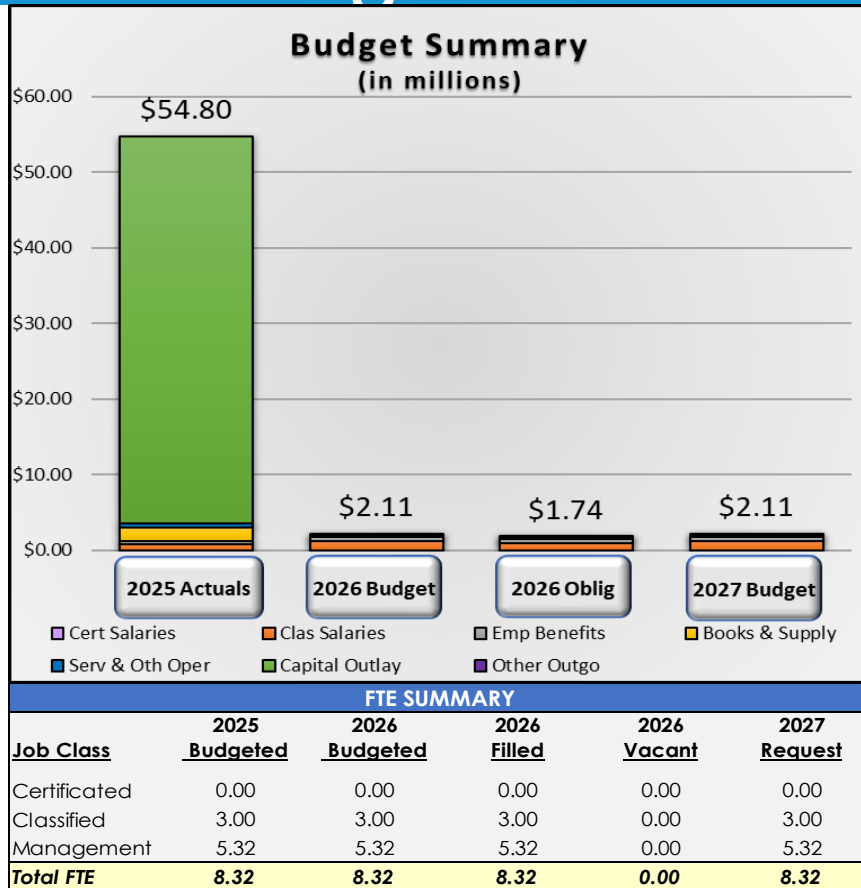
2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 1.0 FTE Secretary II* – (\$107,000) (from grant)
- Add 1.0 FTE Manager II – \$226,000 (from grant)

Adjustments: \$119,000 grant

*Asterisk represents PARS employee retirement

Facilities Management & Planning



2026/27 Budget Notes:

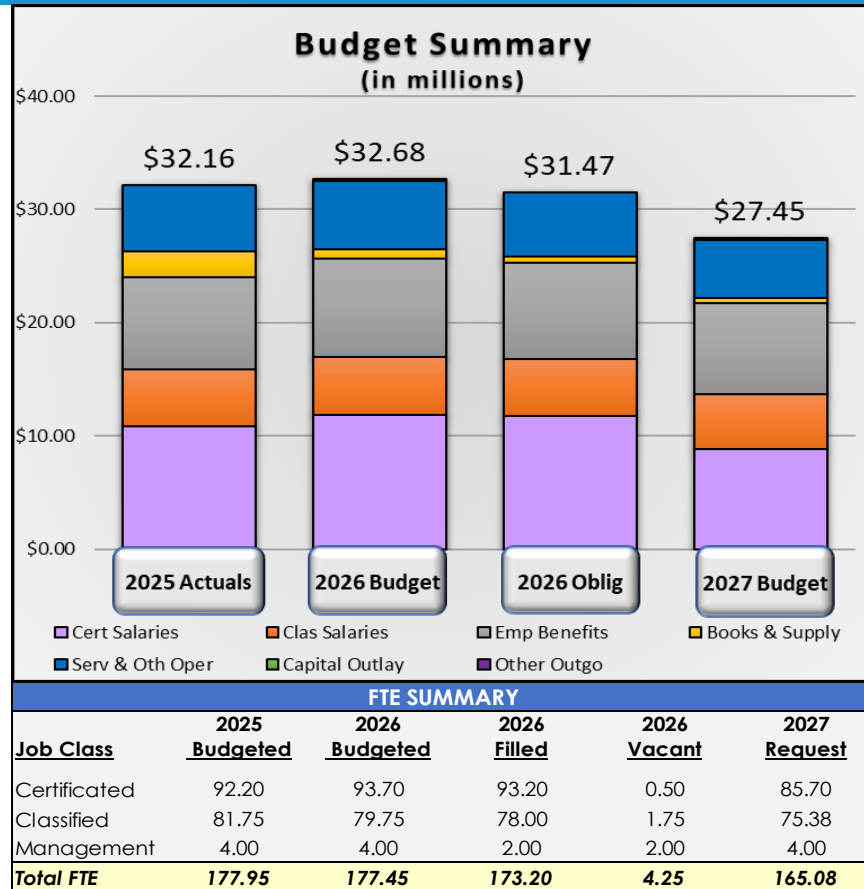
- Net increase includes statutory benefits
- Add for Laserfisch Repository – \$10,000

Note: 2024/25 budget includes \$53.2 million in one-time ESSER

Adjustments: \$10,000 ongoing

*Asterisk represents PARS employee retirement

Health Services



2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 7.0 FTE Nurses* – (\$1.2 million)
- Reduce 1.0 FTE Nurse Practitioner* – (\$197,000) *(from Medi-Cal)*
- Reduce 4.4 FTE Health Assistants* – (\$341,000)
- Shift Health Services staff to utilize Medi-Cal funding – (\$3.7 million)

One-Time

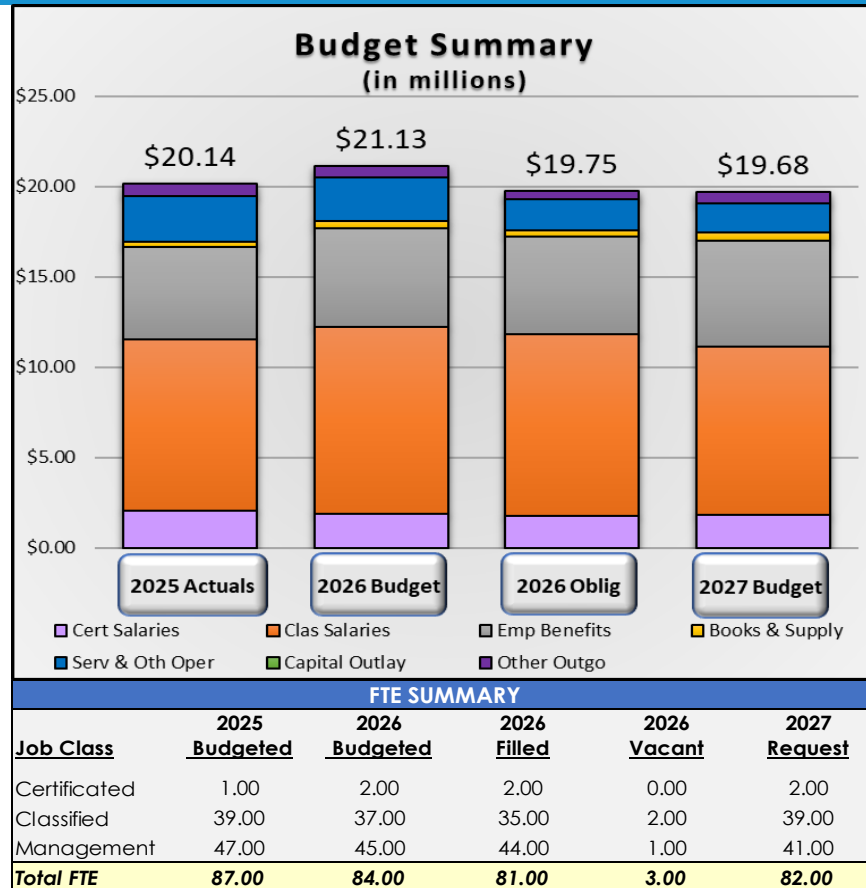
- Health services Medi-Cal request for supplies in 2026/27 – \$640,000 *(from Medi-Cal)*

Note: 2025/26 budget includes \$1.5 million in Medi-Care allocations not carrying over

Adjustments: (12.4) FTE – (\$5.2 million) ongoing; \$4.1 million Medi-Cal

**Asterisk represents PARS employee retirement*

Human Resources



2026/27 Budget Notes:

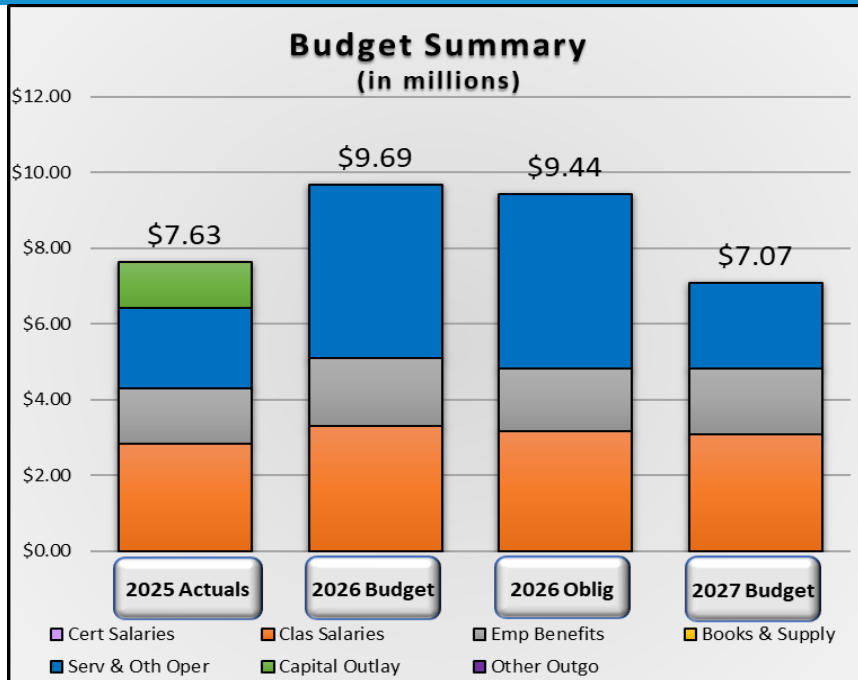
- Net increase includes statutory benefits
- Reduce 5.0 FTE Assistant Superintendent* – (\$1.4 million)
- Reduce 2.0 FTE Director General* – (\$497,000)
- Reduce 1.0 FTE Manager III* – (\$237,000)
- Reduce 1.0 FTE Manager II* – (\$226,000)
- Reduce 1.0 FTE Admin Secretary II* – (\$128,000)
- Reduce 1.0 FTE Data Specialist II* – (\$127,000)
- Add 4.0 FTE Data Specialist II – \$508,000
- Add 2.0 FTE Manager III – \$474,000
- Add 1.0 FTE Admin Analyst – \$233,000
- Add 1.0 FTE Administrator HR/LR – \$254,000
- Request for supplies & technology – \$89,000
- Convert 1.0 FTE Executive Officer to 1.0 FTE Assistant Superintendent – \$12,000
- Shift 1.0 FTE Executive Officer from Office of Engagement – \$265,000

Note: 2025/26 budget includes \$880,000 in Educator Effectiveness grant

Adjustments: (2.0) FTE – (\$780,000) ongoing

*Asterisk represents PARS employee retirement

IT - Enterprise Applications



FTE SUMMARY

Job Class	2025 Budgeted	2026 Budgeted	2026 Filled	2026 Vacant	2027 Request
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	24.00	24.00	22.00	2.00	23.00
Management	4.00	4.00	4.00	0.00	5.00
Total FTE	28.00	28.00	26.00	2.00	28.00

2026/27 Budget Notes:

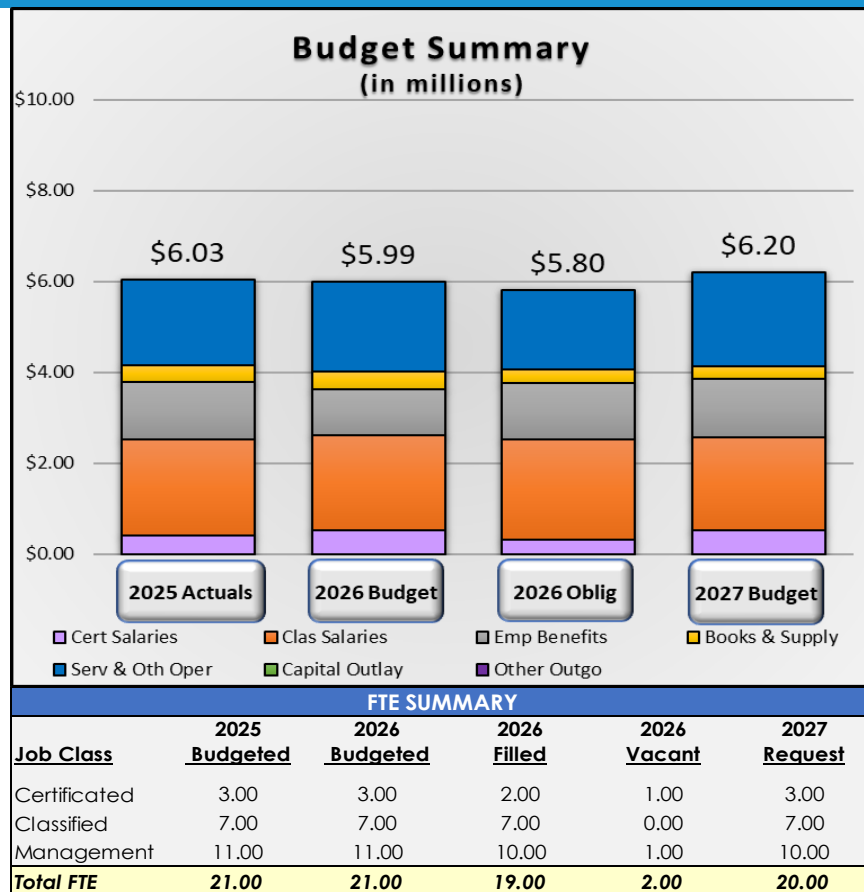
- Net increase includes statutory benefits
- Reduce 1.0 FTE Software Developer II* – (\$166,000)
- Add 1.0 FTE Analyst General for AI Literacy campaign – \$155,000
- Add Maintenance contracts 5% increase – \$300,000 (already included in MYP)

Note: 2025/26 budget includes \$2.7 million in one-time

Adjustments: (0.0) FTE – (\$11,000) ongoing

*Asterisk represents PARS employee retirement

IT - Information Technology



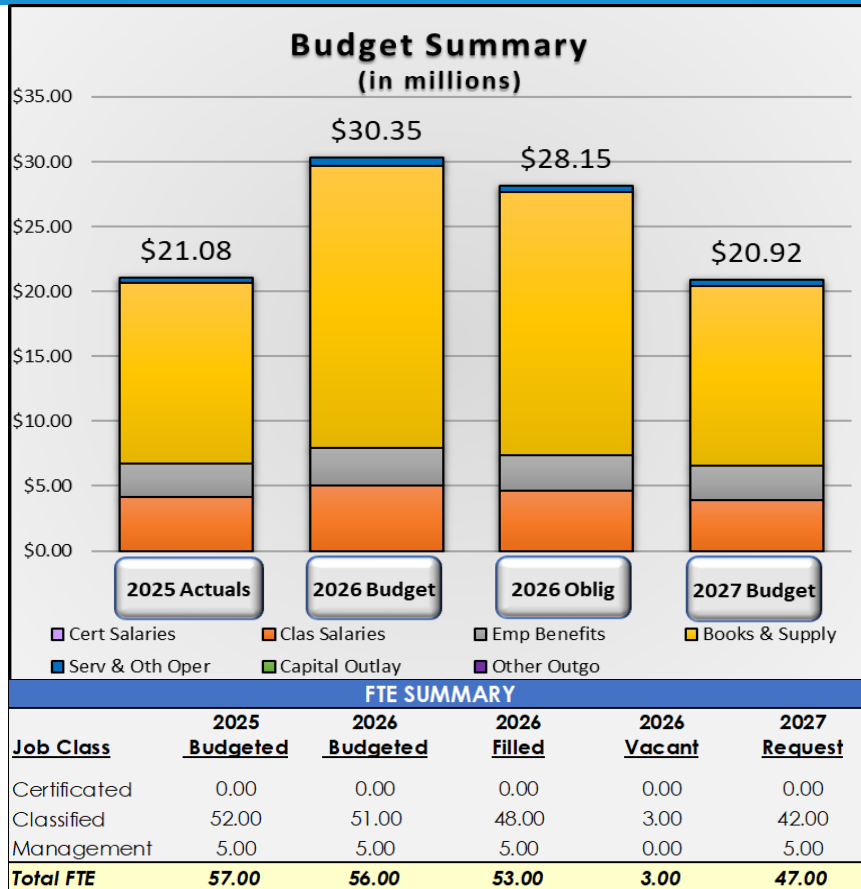
2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 1.0 FTE Director General* – (\$249,000)
- Add AI licensing tools for staff and students – \$390,000

Adjustments: (1.0) FTE – \$141,000 ongoing

*Asterisk represents PARS employee retirement

IT - Learner Support



2026/27 Budget Notes:

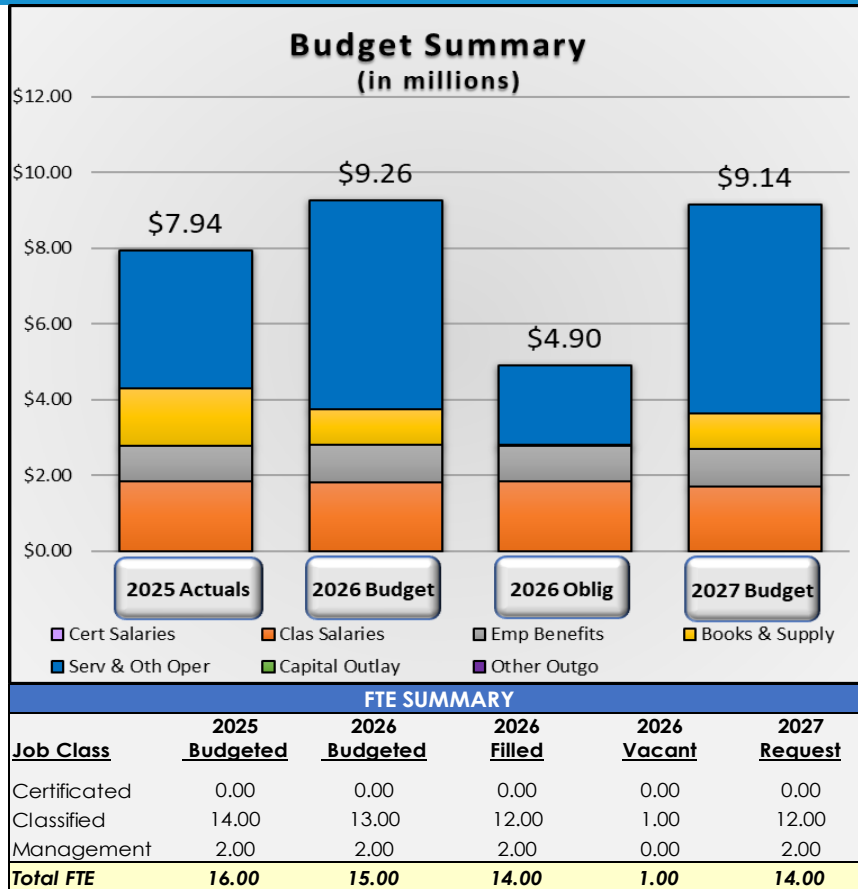
- Net increase includes statutory benefits
- Reduce 6.0 FTE Customer Service Representative – (\$637,000)
- Reduce 3.0 FTE Tech Support Specialist I* – (\$352,000)
 - 2.0 FTE from PARS Employee Retirement* – (\$234,000)
- Reduce for Absolute software licensing – (\$400,000)
- Reduce lease for Ashlan/99 – (\$141,000)

Note: 2025/26 budget includes \$8.0 million in Student Support & Professional Development block grant

Adjustments: (9.0) FTE – (1.5 million) ongoing

*Asterisk represents PARS employee retirement

IT - Network



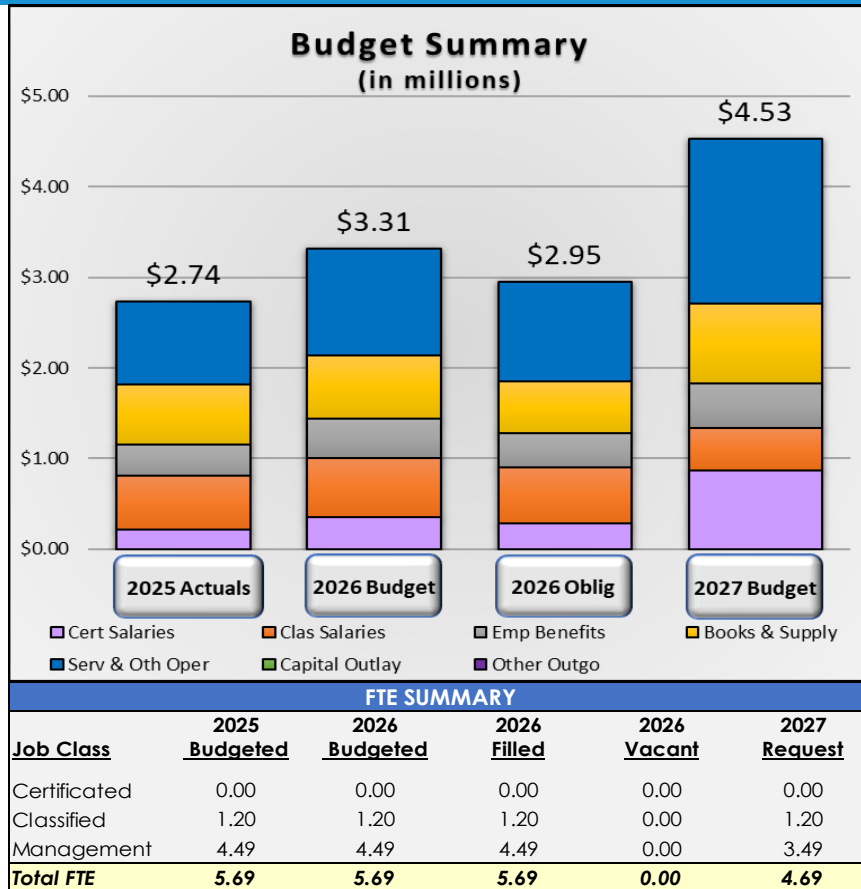
2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 1.0 FTE Admin Secretary I – (\$114,000)

Adjustments: (1.0) FTE – (\$114,000) ongoing

*Asterisk represents PARS employee retirement

Instructional Division



2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 1.0 FTE Manager II* – (\$226,000)
- Add to support project-based learning activities that align with Portrait of a Learner – \$700,000
- Add for adoption of Portrait of a Learner – \$300,000

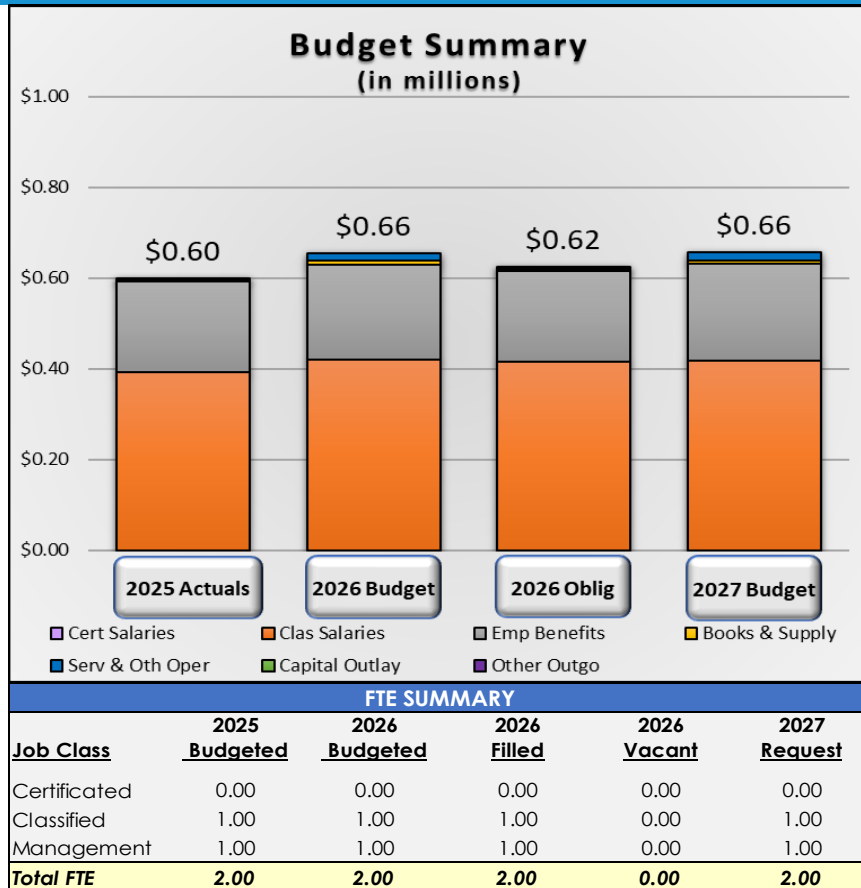
One-Time

- Portrait of a Learner event – \$200,000

Adjustments: (1.0) FTE – \$774,000 ongoing; \$200,000 one-time

*Asterisk represents PARS employee retirement

Operational Services

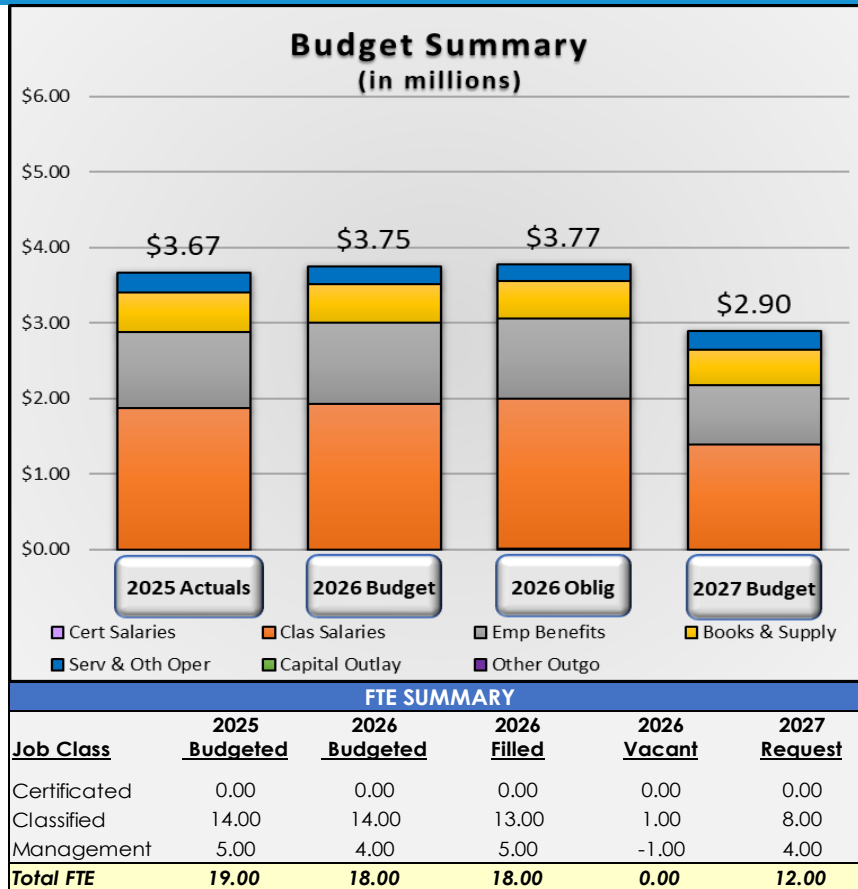


2026/27 Budget Notes:

- Net increase includes statutory benefits

*Asterisk represents PARS employee retirement

Parent University



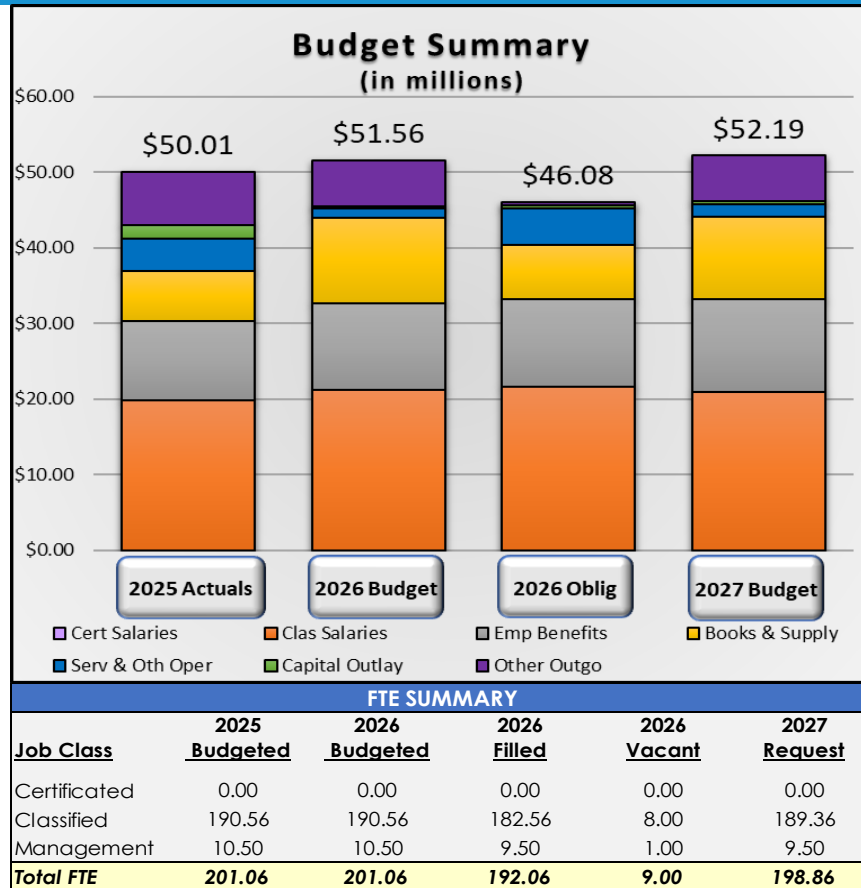
2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 3.0 FTE Primary Lang. Specialist – (\$395,000)
 - 1.0 FTE from PARS retirement* – (\$132,000)
- Reduce 2.0 FTE Community Relations Liaison – (\$278,000)
- Reduce 1.0 Office Assistant III – (\$94,000)
- Reduce sub salaries – (\$71,000)

Adjustments: (6.0) FTE – (\$838,000) ongoing

*Asterisk represents PARS employee retirement

Plant Maintenance



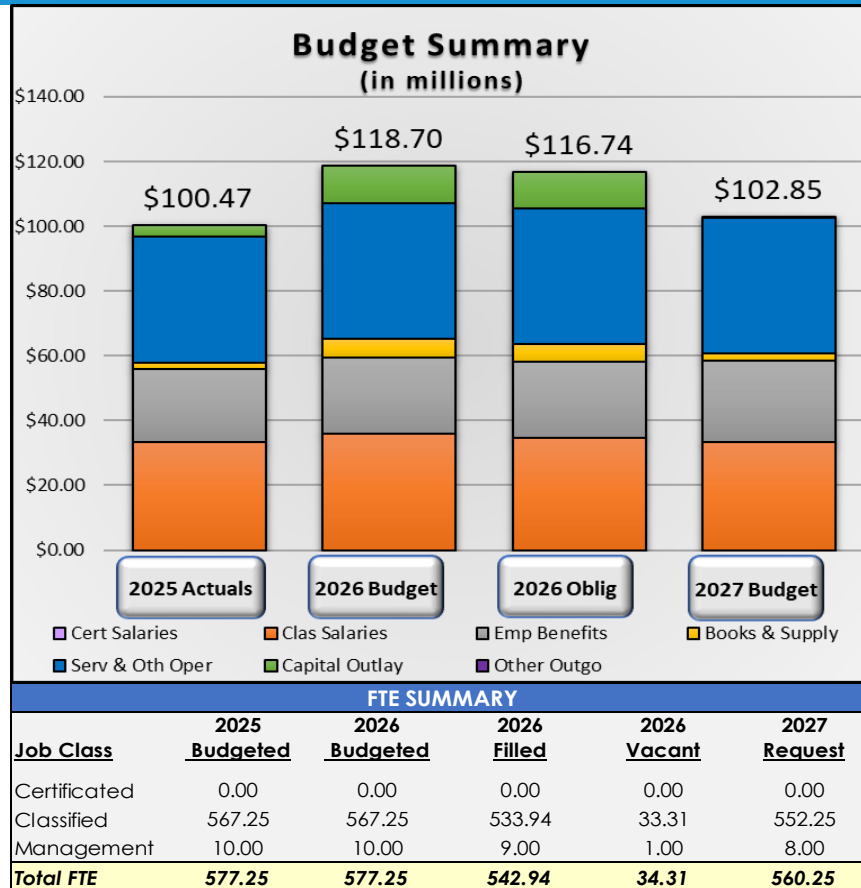
2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 1.0 FTE Roofer – (\$130,000)
- Reduce 1.0 FTE Admin Secretary I* – (\$114,000)
- Reduce 1.0 FTE Mobile Unit Supervisor* – (\$222,000)
- Reduce 1.0 FTE Mobile Maintenance Lead* – (\$200,000)
- Reduce 1.0 FTE Energy Manager Coordinator I – (\$182,000)
- Shift 2.8 FTE Telecom Operators from Safety Office to Operations – \$391,000
- Shift Telecom budget from Safety Office to Operations – \$2,000
- Hazardous material abatements and indoor air samples – \$100,000

Adjustments: (2.2) FTE – (\$355,000) ongoing

*Asterisk represents PARS employee retirement

Plant Operations



2026/27 Budget Notes:

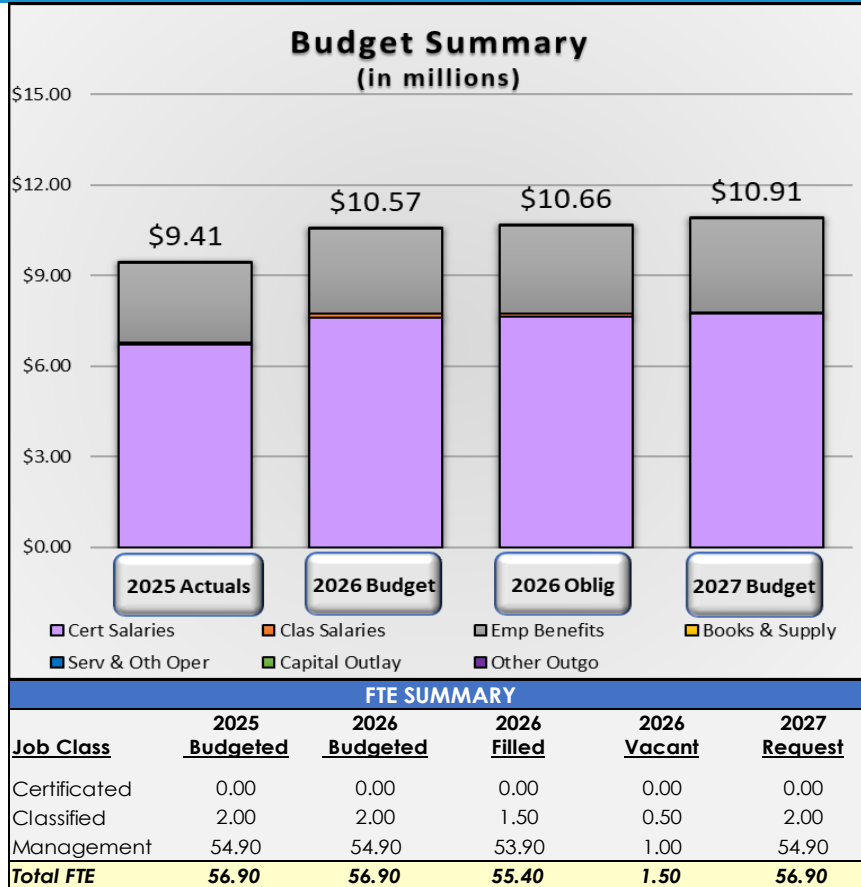
- Net increase includes statutory benefits
- Reduce 15.0 FTE Custodians* – (\$1.4 million)
- Reduce 1.0 FTE HS Plant Supervisor* – (\$119,000)
- Reduce 1.0 FTE District Sup. I Custodial Services* – (\$140,000)
- Reduce 1.0 FTE Grounds Landscape Manager – (\$200,000)
- Reduce for Cenergistics contract – (\$750,000)
- Add 1.0 FTE Lead Custodian – \$172,000
- Add for utilities – \$1.0 million (already included in MYP)
- Add for OSHA mandated state trainings – \$50,000

Note: 2025/26 budget includes \$13.1 million in CalSHAPE ventilation grant and \$2.0 million in Urban Community Drought Relief grant

Adjustments: (17.0) FTE – (\$2.4 million) ongoing

*Asterisk represents PARS employee retirement

Psychological & Guidance



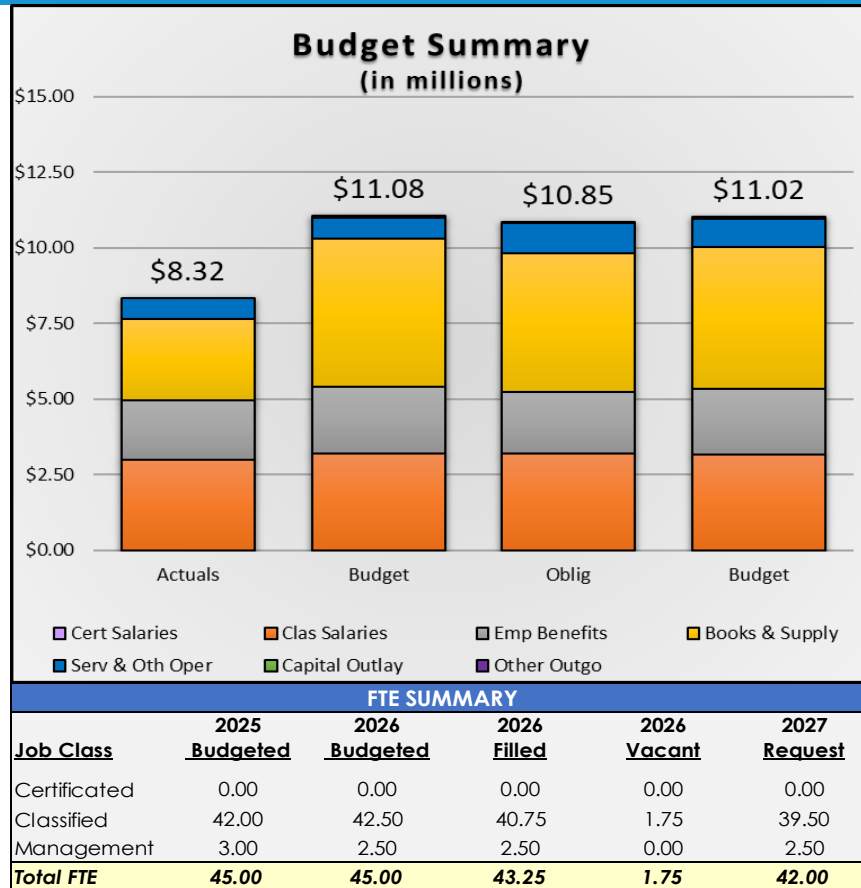
2026/27 Budget Notes:

- Net increase includes statutory benefits
- Add supplies & service support – \$104,000 (from Medi-Cal)

Adjustments: \$104,000 Medi-Cal

*Asterisk represents PARS employee retirement

Purchasing & Warehouse



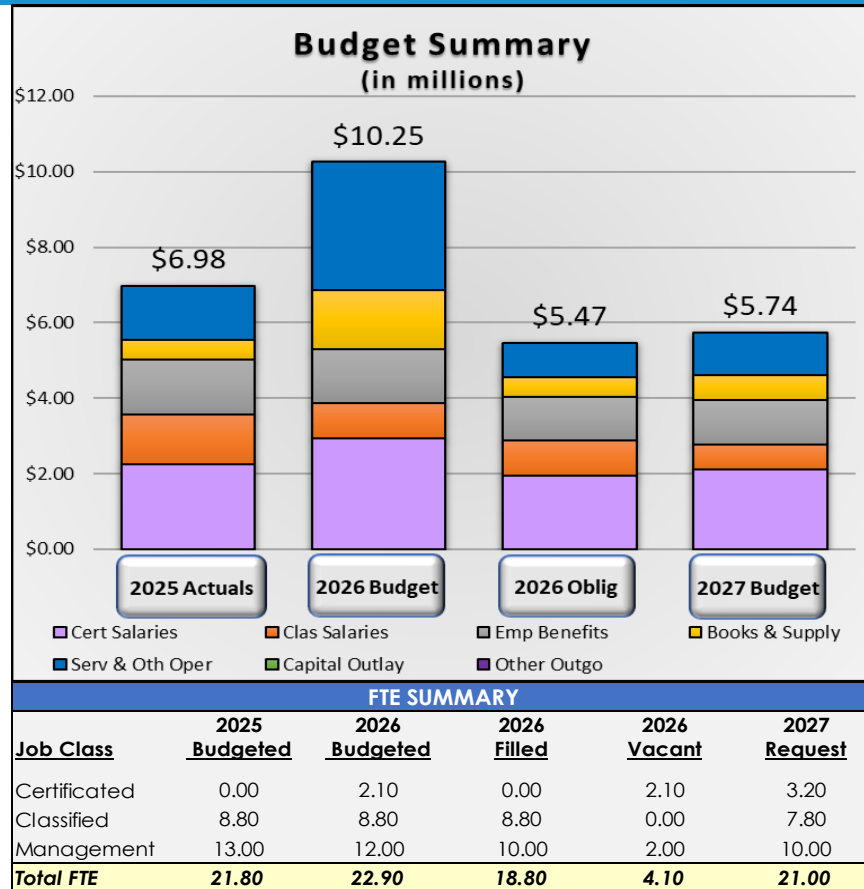
2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 1.0 FTE Department Office Manager – (\$113,000)
- Reduce 2.0 FTE Printing Technicians – (\$197,000)
 - 1.0 FTE from PARS retirement* – (\$98,000)
- Reduce supplies – (\$10,000)

Adjustments: (3.0) FTE – (\$320,000) ongoing

*Asterisk represents PARS employee retirement

School Leadership



2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 1.0 FTE Instructional Superintendent – (\$323,000)
- Reduce 1.0 FTE Executive Director – (\$264,000)
- Reduce 2.0 FTE Teacher Special Assignment – (\$334,000) (from LREBG grant)
- Reduce 1.0 FTE Admin Secretary II – (\$121,000)
- Reduce 0.1 FTE Tutor – (\$8,000) (from LREBG grant)
- Reduce contracts – (\$100,000)
- Shift Let’s Talk funding to HR – (\$275,000)
- CORE District contract – \$300,000

One-Time

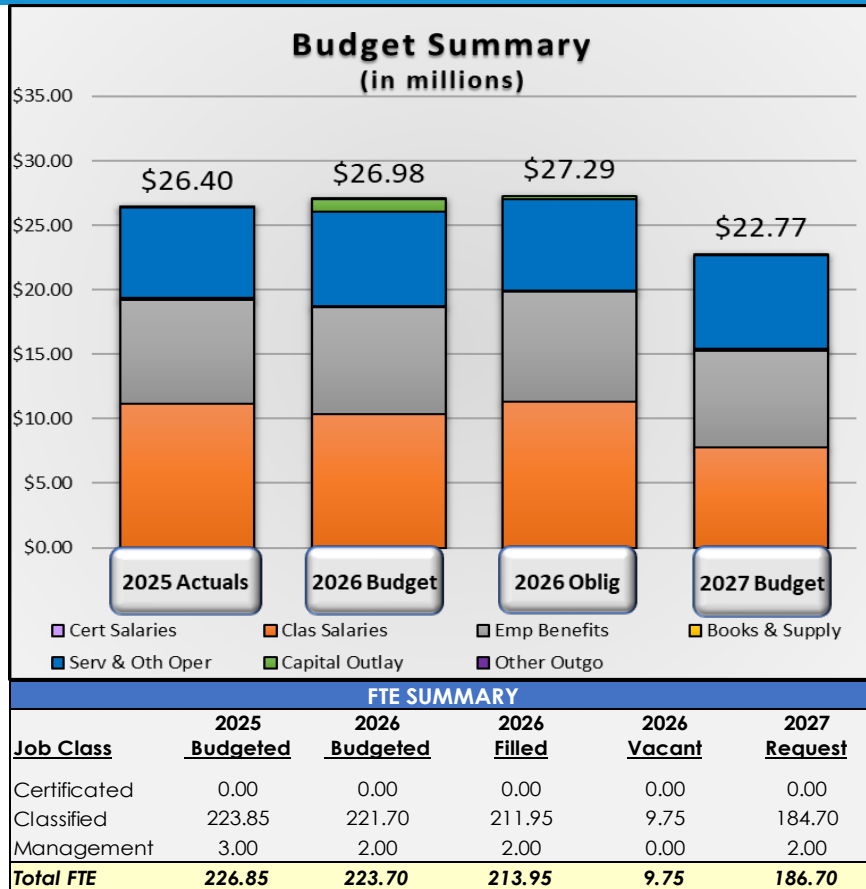
- Add 3.2 FTE for PLUS high school teachers – \$486,000

Note: 2025/26 budget includes \$3.7 million in Educator Effectiveness grant and \$140,000 in CSI grant

Adjustments: (3.0) FTE – (\$783,000) ongoing; 3.2 FTE – \$486,000 one-time; (2.1) FTE – (\$342,000) grants;

*Asterisk represents PARS employee retirement

School Safety & Security



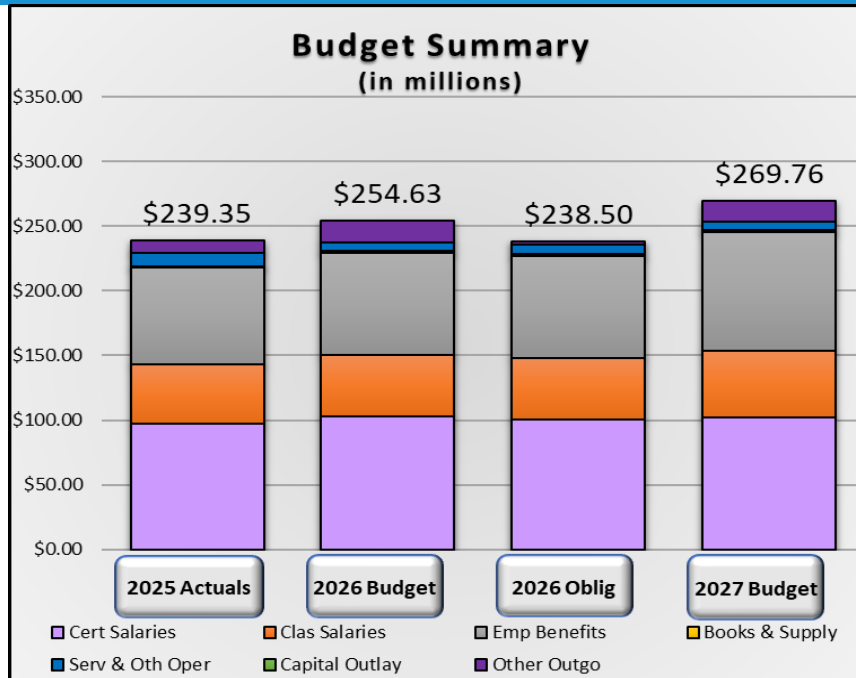
2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 30.0 FTE Campus Safety Assistants – (\$2.4 million)
 - 6.8 FTE from PARS Employee Retirement* – (\$540,000)
- Reduce 4.2 FTE Telecom Operators – (\$480,000)
- Reduce 1.0 FTE Manager II* – (\$226,000)
- Add 1.0 FTE Analyst General – \$155,000
- Shift remaining 2.8 FTE Telecom Operators to Operations – (\$391,000)

Adjustments: (37.0) FTE – (\$3.3 million) ongoing

*Asterisk represents PARS employee retirement

Special Education



FTE SUMMARY

Job Class	2025 Budgeted	2026 Budgeted	2026 Filled	2026 Vacant	2027 Request
Certificated	782.65	797.03	768.70	28.32	803.03
Classified	1054.19	1035.06	953.63	81.44	1034.56
Management	104.10	109.30	104.10	5.20	119.80
Total FTE	1940.94	1941.39	1826.43	114.96	1957.39

2026/27 Budget Notes – Reductions:

- Net increase includes statutory benefits
- Reduce 4.0 FTE Regional Instructional Manager II – (\$800,000)
 - 2.0 FTE from PARS retirement* – (\$400,000)
- Reduce 3.0 FTE School Psychologists – (\$580,000)
 - 2.0 FTE from PARS retirement* – (\$387,000)
- Reduce 1.0 FTE Manager II Infant Preschool* – (\$214,000)
- Reduce 1.0 FTE Manager II Social Emotional – (\$206,000)
- Reduce 1.0 FTE Adaptive PE Teacher* – (\$167,000)
- Reduce 2.0 FTE Department Office Manager – (\$226,000)
- Reduce 4.0 FTE Office Assistant III – (\$375,000)
- Reduce 1.0 FTE Mental Health Clinician* – (\$148,000)
- Reduce 1.0 FTE HR Data Specialist II – (\$127,000)
- Reduce 2.0 FTE Office Assistant SPED – (\$194,000)

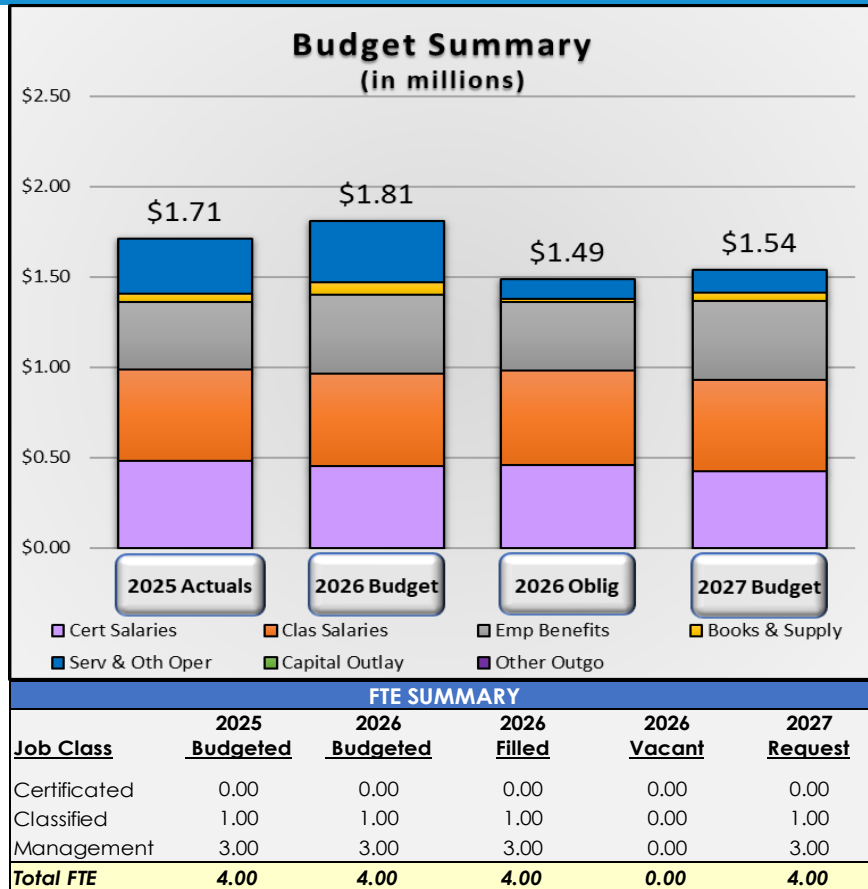
2026/27 Budget Notes - Additions:

- Net increase includes statutory benefits
- Add 9.5 FTE Clinical School Social Worker – \$1.7 million
- Add 6.0 FTE Occupational Therapist – \$1.2 million
- Add 1.0 FTE Director General – \$249,000
- Add 1.0 FTE Admin Analyst – \$233,000
- Add 1.0 FTE Manager III SPED Prog. & Serv. – \$220,000
- Add 1.0 FTE Manager I General – \$181,000
- Add 4.0 FTE Indiv. Small Grp. Teacher – \$667,000
- Add 2.0 FTE Lrn. Handcp. Teacher – \$294,000
- Add 1.0 FTE Handicap. Orthopedic Teacher – \$172,000
- Add 3.0 FTE Program Tech – \$325,000
- Add 1.0 FTE Admin Secretary I – \$114,000
- Add 1.0 FTE Community Educ. Specialist – \$128,000
- Add 1.0 FTE Budget Tech I – \$112,000
- Add 3.5 FTE Extensive Support Para – \$282,000
- Add supplies & services – \$300,000

Adjustments: 16.0 FTE – \$3.1 million ongoing

*Asterisk represents PARS employee retirement

Superintendent's Office



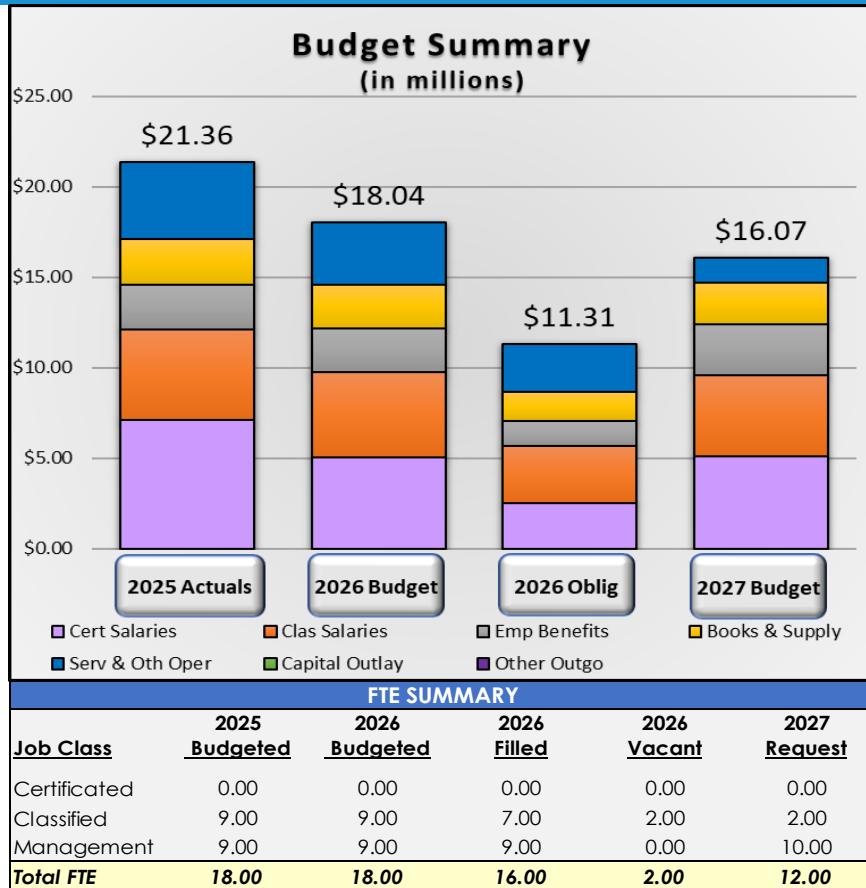
2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce supplies & services – (\$238,000)
- Reduce supplemental contracts – (\$5,000)

Adjustments: (\$243,000) ongoing

*Asterisk represents PARS employee retirement

Student Engagement



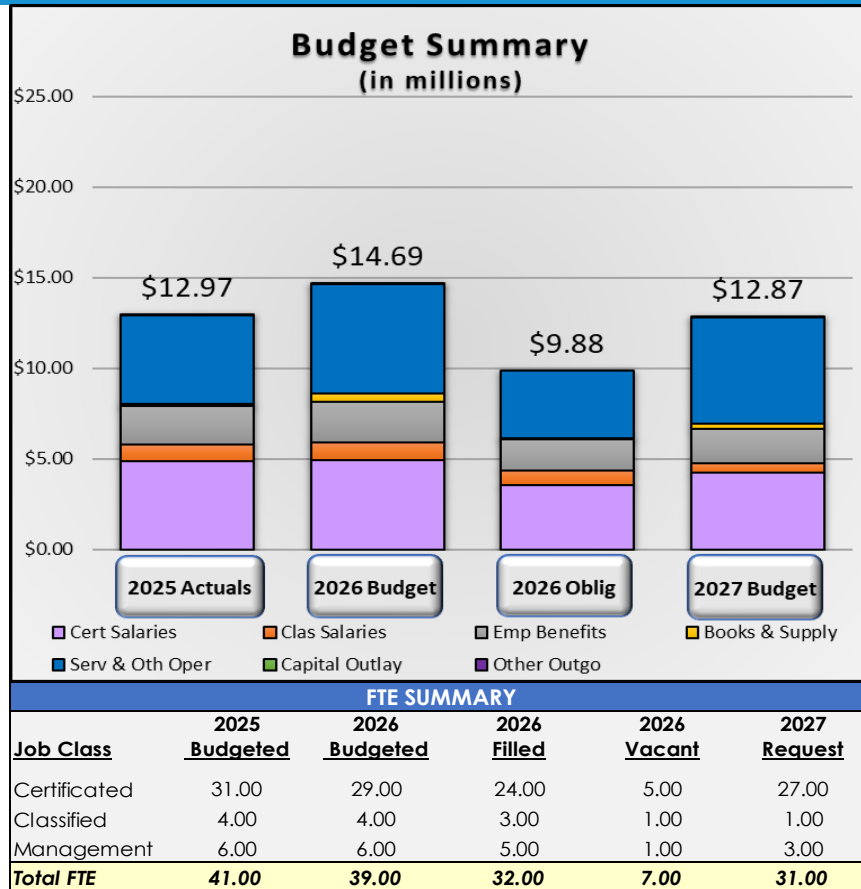
2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 7.0 FTE Athletic Paras – (\$455,000)
 - 2.0 FTE from PARS Employee Retirement* – (\$130,000)
- Add 1.0 FTE Athletics Manager III – \$235,000
- Convert 1.0 FTE Assistant Superintendent to Executive Officer* – (\$17,000) (from School Leadership)
- Eliminate TK-6 Enrichment Trips – (\$2.2 million)
- Reduce Supplies – (\$300,000) (from grant)

Adjustments: (6.0) FTE – (\$2.4 million) ongoing; (\$300,000) grants

*Asterisk represents PARS employee retirement

Teacher Development



2026/27 Budget Notes:

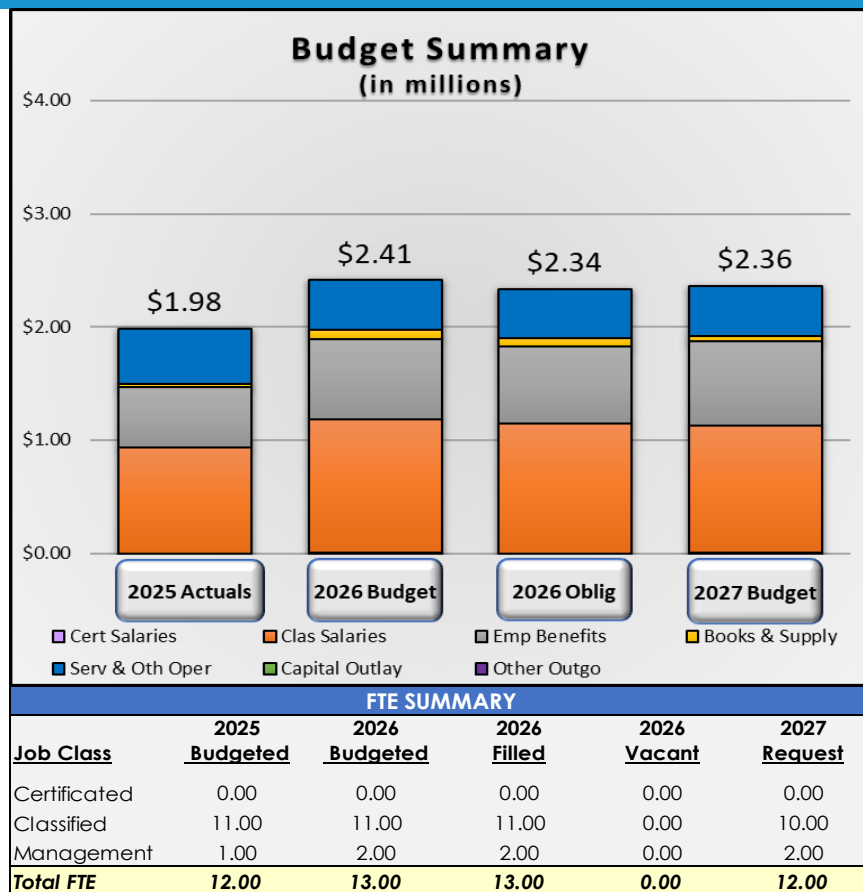
- Net increase includes statutory benefits
- Reduce 1.0 FTE Literacy Coach – (\$166,000)
- Reduce 1.0 FTE Teacher Special Assignment – (\$167,000)
- Reduce 1.0 FTE Secretary II – (\$107,000) (from grant)
- Reduce 1.0 FTE Customer Service Representative – (\$106,000) (from grant)
- Reduce 2.0 FTE Manager II General – (\$420,000) (from grant)
- Reduce 1.0 FTE Project Manager – (\$200,000) (from grant)
- Reduce 1.0 FTE Program Technician – (\$108,000) (from grant)
- Reduce supplies due to grant ending – (\$596,000) (from grant)
- Shift 1.0 FTE Director from ending grant to new grant (no GF impact)

Note: 2025/26 budget includes \$1.3 million in Educator Effectiveness grant

Adjustments: (2.0) FTE – (\$333,000) ongoing; (6.0) FTE – (\$1.5 million) grants

*Asterisk represents PARS employee retirement

Translation Services



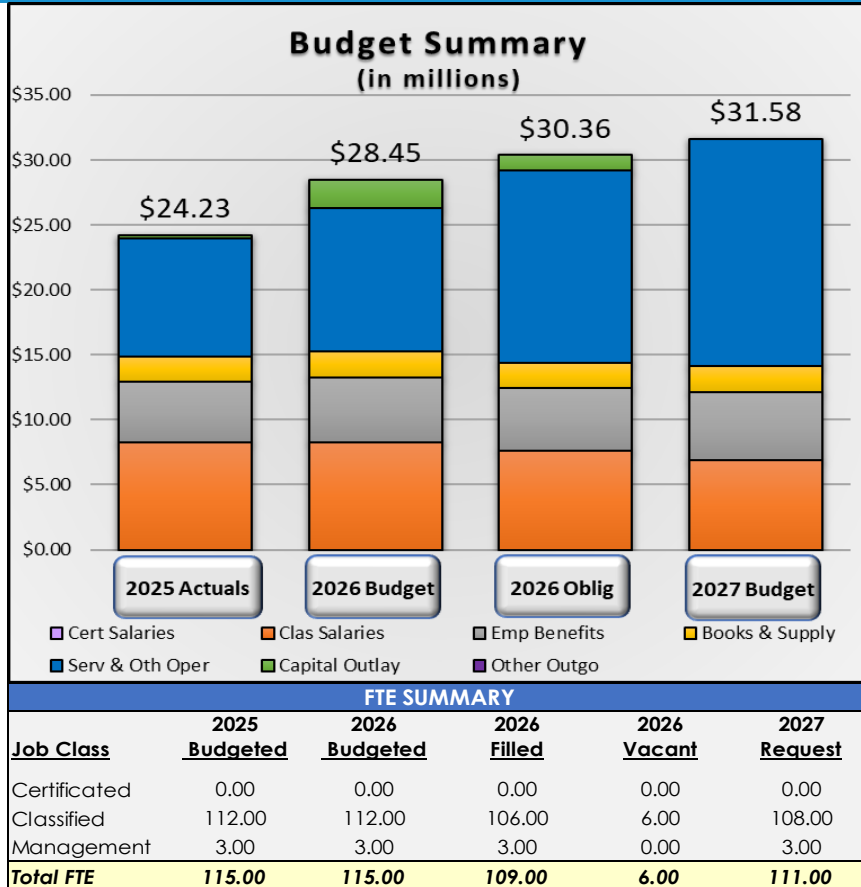
2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 1.0 FTE Material Spanish Translator* – (\$113,000)

Adjustments: (1.0) FTE – (\$113,000) ongoing

*Asterisk represents PARS employee retirement

Transportation



2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 2.0 FTE Bus Drivers* – (\$166,000)
- Reduce 1.0 FTE Bus Driver Trainer – (\$139,000)
- Reduce 1.0 FTE Dispatcher Special Education – (\$134,000)
- Zum contract increase – \$6.2 million *(already included in MYP)*

One-Time

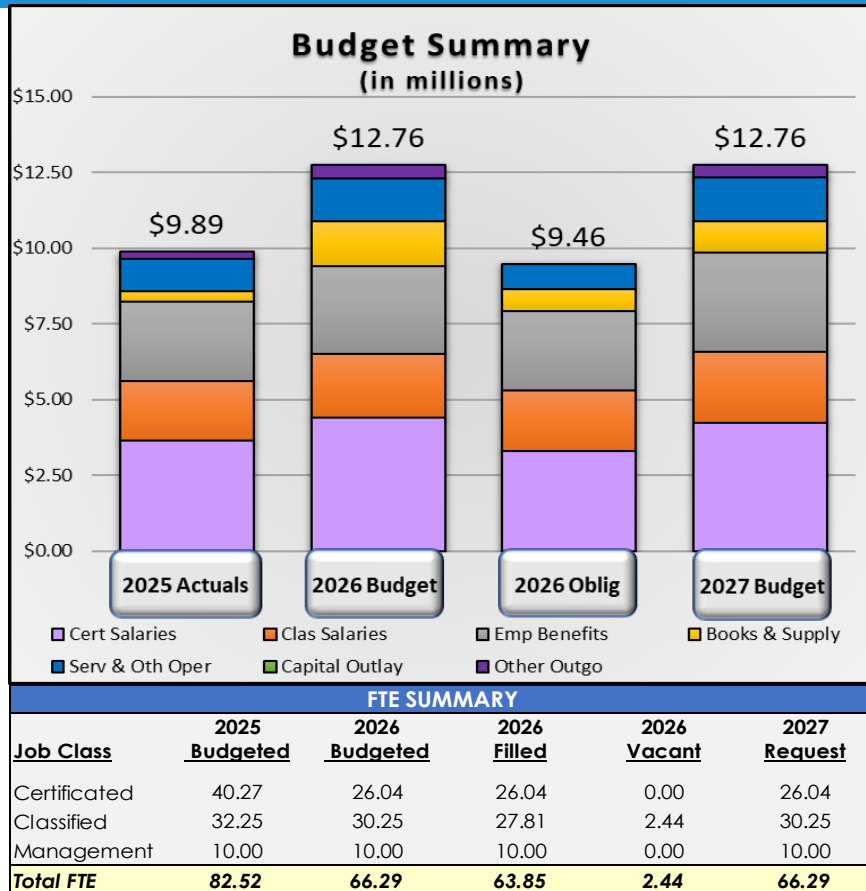
- Strobe fog lights – \$60,000

Note: 2025/26 budget includes \$1.6 million in Clean Vehicle Fueling grant and \$620,000 in one-time

Adjustments: (4.0) FTE – (\$439,000) ongoing; \$60,000 one-time

*Asterisk represents PARS employee retirement

Other Funds - Adult Education

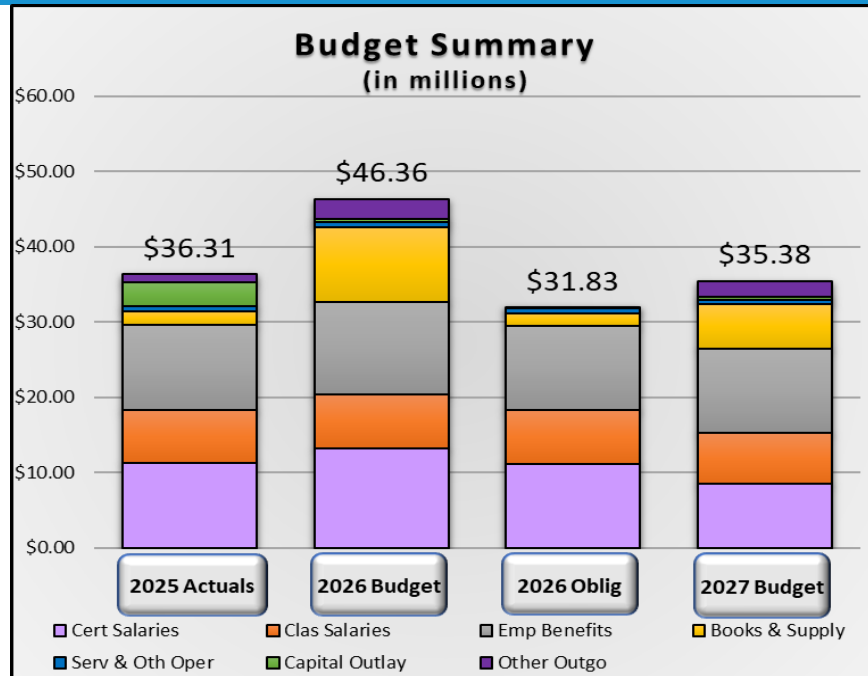


2026/27 Budget Notes:

- Net increase includes statutory benefits

*Asterisk represents PARS employee retirement

Other Funds - Early Learning



FTE SUMMARY

Job Class	2025 Budgeted	2026 Budgeted	2026 Filled	2026 Vacant	2027 Request
Certificated	122.00	119.00	115.00	4.00	94.00
Classified	180.75	180.31	145.75	34.56	165.31
Management	11.00	11.00	11.00	0.00	10.00
Total FTE	313.75	310.31	271.75	38.56	269.31

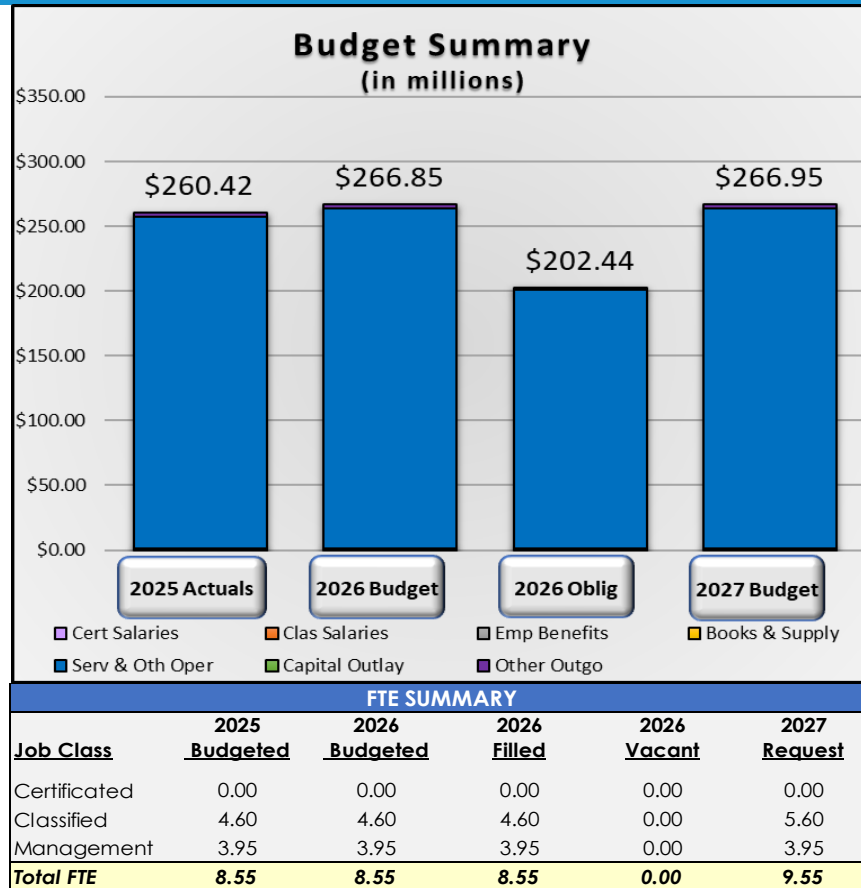
2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 19.0 FTE Preschool Teachers – (\$2.0 million) (from grant)
 - 7.0 FTE from PARS retirement* – (\$740,000)
- Reduce 4.0 FTE Child Development Supervisor – (\$631,000) (from grant)
 - 1.0 FTE from PARS retirement* – (\$158,000)
- Reduce 14.0 FTE Child Development Paras – (\$966,000) (from grant)
 - 2.0 FTE from PARS retirement* – (\$138,000)
- Reduce 2.0 FTE Teachers Special Assignment – (\$334,000) (from grant)
 - 1.0 FTE from PARS retirement* – (\$167,000)
- Reduce 1.0 FTE Child Welfare & Attend. Specialist – (\$112,000) (from grant)
- Reduce 1.0 FTE Manager II General* – (\$226,000) (from grant)
- Shift 2.0 FTE Literacy Coaches from Title I to Child Dev. Fund – \$362,000
- Note: 2025/26 includes \$6.6 million in one-time grants

Adjustments: (2.0) FTE – (\$362,000) ongoing; (39.0) FTE – (\$3.9 million) grants;

*Asterisk represents PARS employee retirement

Other Funds - Health Benefits & Defined Benefits



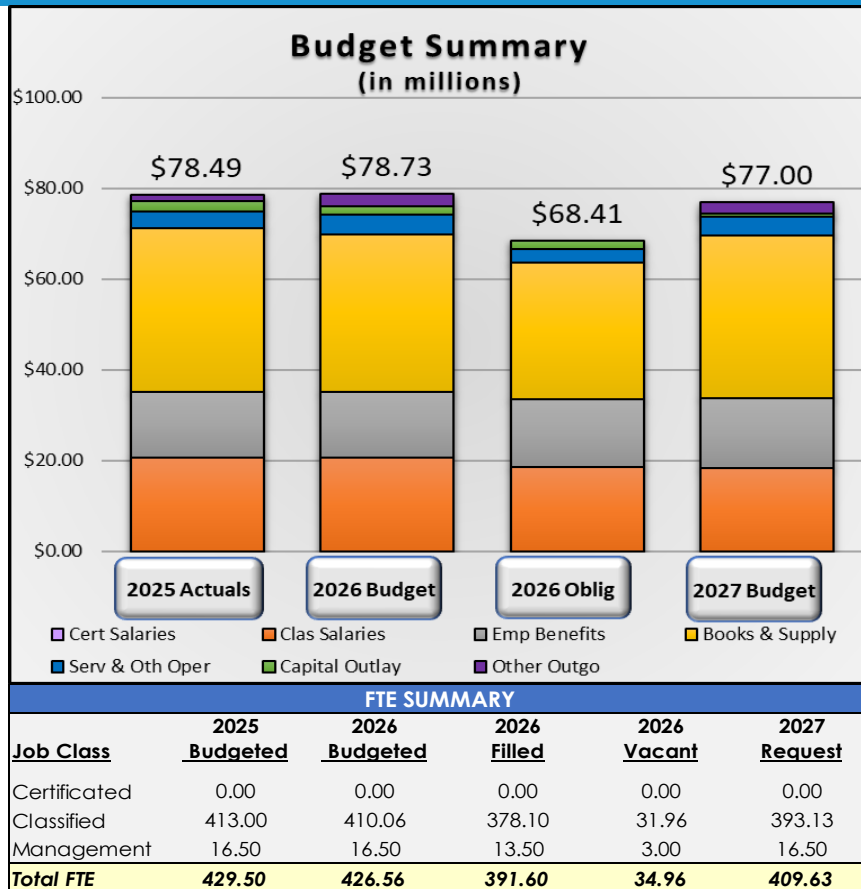
2026/27 Budget Notes:

- Net increase includes statutory benefits
- Shift 0.5 FTE Admin Secretary I from Payroll – \$61,000
- Shift 0.5 FTE Department Office Manager from Payroll – \$56,000
- Employee Contribution – \$25,227 per active employee (25/26 \$22,000 per active employee)
- Health Fund budget to be provided by the Joint Health Management Board (JHMB)
- Projected fund balance in 25/26 \$103.7 million
 - Consultant recommendation is \$46.3 million

Adjustments: 1.0 FTE – \$117,000 ongoing

**Asterisk represents PARS employee retirement*

Other Funds - Nutrition Services



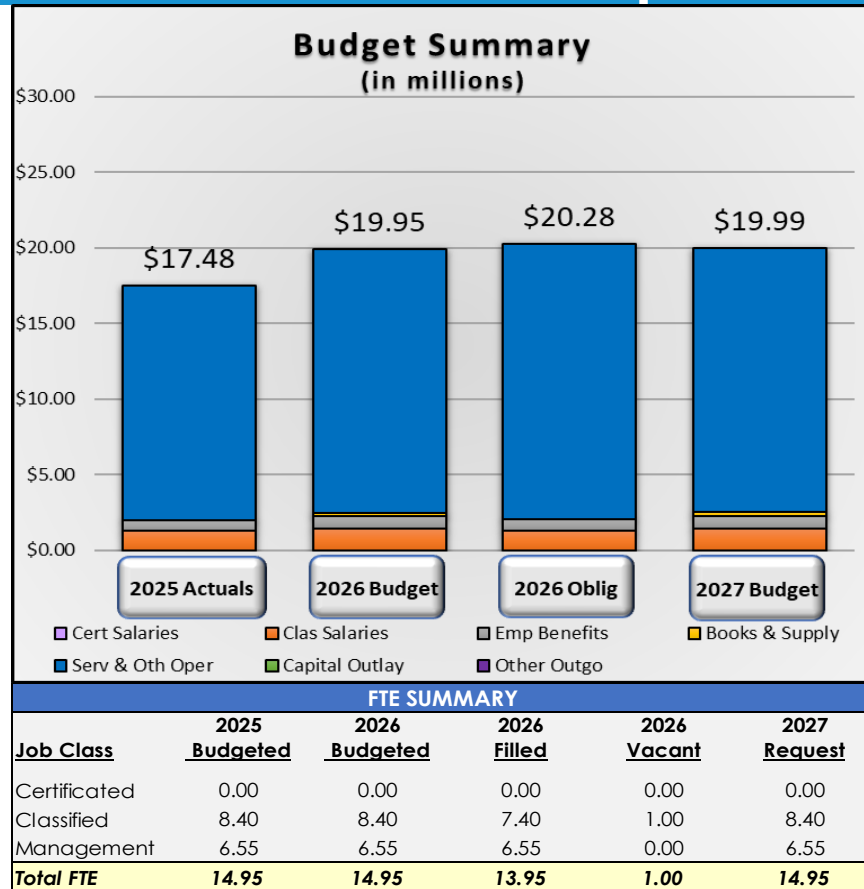
2026/27 Budget Notes:

- Net increase includes statutory benefits
- Reduce 8.1 FTE Nutrition Service Assistants – (\$485,000) (funded by Child Nutrition)
 - 6.2 FTE from PARS retirement* – (\$372,000)
- Reduce 4.0 FTE Nutrition Service Manager – (\$370,000) (funded by Child Nutrition)
 - 2.0 FTE from PARS retirement* – (\$185,000)
- Reduce 0.9 FTE Cook/Baker – (\$66,000) (funded by Child Nutrition)
- Reduce 4.0 FTE Food Prod. Utility Technician – (\$280,000) (funded by Child Nutrition)
 - 1.0 FTE from PARS retirement* – (\$70,000)

Adjustments: (17.0) FTE – \$1.2 million Cafeteria Fund

*Asterisk represents PARS employee retirement

Other Funds - Risk Management & Workers' Comp



2026/27 Budget Notes:

- Net increase includes statutory benefits
- Liability rate remain the same at 1.5%
- Workers' compensation rate increased from 0.5% to 0.6%

*Asterisk represents PARS employee retirement

Elementary School Staffing Parameters

Description	Elementary School Baseline Staffing
Classroom Teachers	TK = 1 teacher to 24 students K to 3 rd Grade = 1 teacher to 23 students (was 24) 4 th to 6 th Grade = 1 teacher to 28 students (was 29) Elimination of combination classes in TK-6 th grade where sufficient permanent classrooms are available Teacher choice of augmentation aide or up to \$5,000 annual stipend if exceeding Classroom Guidelines of 1-3 students or 4 or more students
Additional Teachers	Designated Schools = 1 additional certificated FTE Instructional Coach
Classroom Aides	Kindergarten classrooms = 2 to 3 (6-hour aides)
Custodial	3 to 5 FTE based on school square footage
Safety	Campus safety
Clerical	Office Manager Office Assistant(s) = 1 to 2 FTE Library Technician Home School Liaison 0.5 FTE (1.0 FTE in 2025/26)
Health Care Professional	School Psychologist Registered Nurse (1 to 3 days/week) Licensed Vocational Nurse or Health Assistant (2 to 4 days/week) Staffing based on student medical support needs
Administration	Principal 1 to 2 Vice Principals

Middle School Staffing Parameters

Description	Middle School Baseline Staffing
Classroom Teachers	1 teacher to 27 students Teacher choice of augmentation aide or up to \$5,000 annual stipend if exceeding Classroom Guidelines of 1-3 students or 4 or more students
Additional Teachers	Middle School Redesign = 1.0 to 6.0 certificated FTE (1.0 to 8.0 certificated FTE in 25/26) Transition Teacher = 1.0 FTE Campus Culture = 0.4 FTE School Climate = 0.6 FTE
Safety	Campus safety = 1.0 to 2.75 FTE (3.0 to 4.0 FTE in 25/26)
Custodial	3.0 to 6.0 FTE based on school square footage (4.0 to 7.0 FTE in 25/26)
Clerical	Office Manager Office Assistant(s) = 0.4375 to 2.0 FTE Attendance Records Assistant Library Technician Home School Liaison
Health Care Professional	School Psychologist Registered Nurse = 1.0 FTE Licensed Vocational Nurse (2 to 3 days/week) Staffing based on student medical support needs
Administration	Principal 1 to 3 Vice Principals (1 to 2 Vice Principals in 25/26) Guidance Learning Advisor (GLA) (GLAs converted to VPs for 26-27) Counselor 1.0 FTE (2.0 to 2.6 FTE in 25/26)

High School Staffing Parameters

Description	High School Baseline Staffing
Classroom Teachers	1 teacher to 28 students Teacher choice of augmentation aide or up to \$5,000 annual stipend if exceeding Classroom Guidelines of 1-3 students or 4 or more students
Additional Teachers	Professional Learning Updraft System "PLUS" Teams = 1.0 FTE (2.0 to 3.0 FTE in 25/26) Targeted Improvement Actions = 1.0 to 7.0 FTE (5.0 to 7.0 FTE in 25/26) Librarian
Safety	School Resource Officer and Probation Officers Campus safety = 9.0 to 10.0 FTE (7.0 to 11.0 FTE in 25/26)
Custodial	6.0 to 15.0 FTE based on school square footage 2.0 FTE based on Physical Education
Clerical	Office Manager, Registrar, Assistant Registrar, and Financial Technician Office Assistant(s) = 1.0 to 5.0 FTE Attendance Records Assistant = 2.0 FTE Library Technician Resource Counseling Assistant
Health Care Professional	School Psychologist = 2.0 FTE Registered Nurse = 1.0 FTE Licensed Vocational Nurse = 0.875 to 1.75 FTE (based on medical support needs)
Administration	Principal Vice Principals = 1.0 to 6.0 FTE (2.0 to 6.0 FTE in 25/26) Counselors = 3.0 to 10.0 FTE (3.0 to 11.0 FTE in 25/26) Campus Culture Director and Athletic Director

Summary by Department (1)

Budget Area	2026/27 Ongoing Augmentations	2026/27 One-Time Augmentations	2026/27 Ongoing Reductions	2026/27 PARS*	2026/27 Total FTE
Advancing Academic Acceleration & Achievement	\$570,000	\$2,400,000	(\$1,055,000)	(\$656,000)	(9.0)
Alternative Education	\$100,000	\$34,000	(\$182,000)	(\$616,000)	(4.5)
Analysis, Measurement & Accountability	\$631,000	--	(\$697,000)	(\$717,000)	(8.0)
Board Office	--	--	(\$172,000)	--	(1.0)
Business & Financial Services	--	--	(\$1,256,000)	--	(7.7)
Career Technical Education	\$640,000	--	(\$1,891,000)	--	(10.5)
College & Career Readiness	\$200,000	\$45,000	(\$774,000)	(\$226,000)	(2.5)
Communications	--	--	(\$107,000)	(\$177,000)	(1.0)
Community Schools	--	--	(\$70,000)	--	--
Culture & Student Inclusion	--	--	(\$609,000)	(\$459,000)	(5.0)
Curriculum & Instruction	\$4,406,000	\$475,000	(\$1,385,000)	(\$311,000)	4.4
Department of Prevention & Intervention	\$2,768,000	\$39,500	(\$4,108,000)	(\$373,000)	(44.0)
Deputy Superintendent	--	--	(\$52,000)	(\$160,000)	(1.0)

*PARS not included with ongoing reduction amounts



Summary by Department (2)

Budget Area	2026/27 Ongoing Augmentations	2026/27 One-Time Augmentations	2026/27 Ongoing Reductions	2026/27 PARS*	2026/27 Total FTE
Engagement & External Partnerships	--	--	(\$265,000)	(\$280,000)	(2.0)
English Learner Services	--	\$480,000	(\$500,000)	--	(2.0)
Facilities Management & Planning	\$10,000	--	--	--	--
Health Services	--	--	(\$3,700,000)	(\$1,541,000)	(12.4)
Human Resources	\$1,835,000	--	--	(\$2,615,000)	(2.0)
IT - Enterprise Applications	\$155,000	--	--	(\$166,000)	--
IT - Information Technology	\$390,000	--	--	(\$249,000)	(1.0)
IT - Learner Support	--	--	(\$1,296,000)	(\$234,000)	(9.0)
IT - Network	--	--	(\$114,000)	--	(1.0)
Instructional Division	\$1,000,000	\$200,000	--	(\$226,000)	(1.0)
Parent University	--	--	(\$706,000)	(\$132,000)	(6.0)
Plant Maintenance	\$493,000	--	(\$312,000)	(\$536,000)	(2.2)
Plant Operations	\$222,000	--	(\$950,000)	(\$1,659,000)	(17.0)

*PARS not included with ongoing reduction amounts

Summary by Department (3)

Budget Area	2026/27 Ongoing Augmentations	2026/27 One-Time Augmentations	2026/27 Ongoing Reductions	2026/27 PARS*	2026/27 Total FTE
Purchasing & Warehouse	--	--	(\$222,000)	(\$98,000)	(3.0)
School Leadership	\$300,000	\$486,000	(\$1,083,000)	--	(1.9)
School Safety & Security	\$155,000	--	(\$2,731,000)	(\$766,000)	(37.0)
Special Education	\$6,177,000	--	(\$1,721,000)	(\$1,316,000)	16.0
Superintendent's Office	--	--	(\$243,000)	--	--
Student Engagement	\$235,000	--	(\$2,500,000)	(\$130,000)	(6.0)
Teacher Development	--	--	(\$333,000)	--	(8.0)
Translation Services	--	--	--	(\$113,000)	(1.0)
Transportation	--	\$60,000	(\$273,000)	(\$166,000)	(4.0)
School Site Staffing Parameters	--	--	(17,000,000)	--	(136.5)
Other Funds - Early Learning	--	--	--	--	(41.0)
Other Funds - Health Benefits & Defined Benefits	--	--	--	--	1.0
Other Funds - Nutrition Services	--	--	--	--	(17.0)
Total	\$20,287,000	\$4,219,500	(\$46,307,000)	(\$13,922,000)	(383.8)

*PARS is not included with ongoing reduction amounts

F **U** **S** **D**

ACHIEVING OUR *GREATEST* POTENTIAL

April 8, 2026

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 8, 2026

ACTION REQUESTED: DISCUSS AND APPROVE

TITLE AND SUBJECT: Discuss and Approve the International Association of Machinist & Aerospace Workers (IAMAW) Initial Proposal to Fresno Unified School District for the 2026-2029 Successor Agreement.

ITEM DESCRIPTION: Included in the Board material is the IAMAW 2026-2029 initial successor proposal to Fresno Unified School District. In accordance with Government Code 3547, all initial proposals of the exclusive representative shall be presented at a public meeting of the public-school employer and thereafter shall be public record.

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

PREPARED BY: Annarita Howell

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559) 457-3548

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





INTERNATIONAL ASSOCIATION of MACHINISTS

and AEROSPACE WORKERS

Local Lodge 653 / District Lodge No. 190

5726 E. Shields Ave • Fresno, CA 93727-7820 559/264-2815 • Fax 559/264-3060

iamaw653@comcast.net

Hand Delivered

January 13, 2026

Fresno Unified School District

2309 Tulare Street

Fresno, CA 93721

Attention Annarita Howell, Human Resource/ Labor Relations

Re: Contract Negotiations

Please consider this a formal request to enter negotiations as per **Article 20 - Term**. We will be looking forward to meeting with you to reach a mutually beneficial agreement. Articles listed below are the Union's desired to modify are as followed:

Article 2 - Agreement

Article 3 - Compensation and Benefits

Article 9 – Drug and Alcohol Testing Procedures

Article 13 - Hours

Article 14 - Leaves

Article 20 - Term

Article 21 - Tool Insurance

Article - Appendix A

The Union reserves the right to add to, delete from and/or Modify this proposal at any time.

Respectfully

Jeremy Celaya

Business Representative

IAMAW District 190, Local 653

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 08, 2026

ACTION REQUESTED: DISCUSS AND APPROVE

TITLE AND SUBJECT: Discuss and Approve the Fresno Unified School District Initial Proposal to International Association of Machinist & Aerospace Workers for the 2026-2029 Successor Agreement.

ITEM DESCRIPTION: Included in the Board material is the Fresno Unified School District Initial Proposal to the International Association of Machinist & Aerospace Workers (IAMAW) for the 2026-2029 Successor Agreement. In accordance with Government Code 3547, all initial proposals of the exclusive representative shall be presented at a public meeting of the public-school employer and thereafter shall be public record.

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

PREPARED BY: Annarita Howell

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559) 457-3548

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



**INITIAL PROPOSAL OF THE
FRESNO UNIFIED SCHOOL DISTRICT TO
INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS
FOR SUCCESSOR CONTRACT NEGOTIATIONS FOR THE YEARS 2026-2029**

Introduction

Pursuant to California Government Code Section 3547 and the Educational Employment Relations Act, the Fresno Unified School District ("District") hereby submits its initial proposals for negotiations toward a successor collective bargaining agreement for the 2026-2029 school years with the International Association of Machinists and Aerospace Workers ("IAMAW"). In "sunshining" these proposals, the District is providing the community an opportunity to express themselves regarding matters which are within the scope of representation between the District and the International Association of Machinists and Aerospace Workers.

The District's intention in these negotiations is to engage in student-focused bargaining that directly aligns with the District's adopted goals and guardrails. Our shared work must prioritize outcomes that best serve students in our diverse community while supporting the dedicated educators who make those outcomes possible. All subsequent District proposals, as well as IAMAW proposals, will be assessed by the District according to whether they further the accomplishment of these criteria.

The District's strategic goals focus on:

- I. Early Literacy
- II. Literacy Intervention
- III. College and Career Readiness
- IV. Life skills

The District's guardrails guide all decision-making and include:

- Community engagement to ensure broad input and partnership in our work.
- Equitable access so that every student receives the resources and opportunities needed to thrive, regardless of background.
- Effective staff development, support, and working conditions to attract, retain, and empower high-quality educators.
- Health and safety measures that protect students and staff in all learning environments.

DISTRICT INITIAL PROPOSAL:

The District proposes to address the following articles: **ARTICLE 3 – COMPENSATION AND BENEFITS; ARTICLE 13 – HOURS; and ARTICLE 20 – TERM**, consistent with the following:

- Maintaining fiscal stability levels in order to preserve and protect quality education services for students in furtherance of our primary mission to improve student achievement;
- Providing compensation packages to recruit and retain the highest quality employees;
- Recognizing and rewarding the continuing efforts of dedicated District staff – that make it possible for the District to deliver quality education services for students; and
- Exploring the reallocation and re-purposing of current compensation expenditures in furtherance of the interests listed above.
- Modifying language in the collective bargaining agreement that address school safety for all, student success and staff success

The Parties may agree to address additional articles through their ground rules with the goals of improving student outcomes and recruiting and retaining quality educators.

Conclusion

The Governing Board and District administration are committed to achieving the goals and priorities set forth in this Initial Proposal. There is only one goal all must strive to achieve: Accelerating learning for all students in order to prepare career ready graduates. Failure to achieve this goal is not an option.

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 08, 2026

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 March 25, 2026.

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


Carlos Castillo (Oct 13, 2025 10:16:23 PDT)

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 08, 2026

ACTION REQUESTED: ADOPT

TITLE AND SUBJECT: Adopt Resolution No. 26-78, Establishing a Community Centered Process for Addressing Concerns Related to Facility Names, Murals, or Likenesses of Individuals Represented on District Property

ITEM DESCRIPTION: Included in the Board material is Resolution No. 26-78, Establishing a Community Centered Process for Addressing Concerns Related to Facility Names, Murals, or Likenesses of Individuals Represented on District Property.


In light of concerns raised within the community regarding certain depictions, likenesses, or representations of César Chávez on District property, including questions about whether specific murals or images accurately reflect community values and expectations; the Board of Education is committed to honoring its Community Engagement Guardrail, which requires meaningful consultation with students, families, staff, and community stakeholders when decisions may significantly impact school culture or identity.

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 



BOARD OF EDUCATION

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Elizabeth Jonasson Rosas
Keshia Thomas
Susan Wittrup

SUPERINTENDENT

Mao Misty Her

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

RESOLUTION No. 26-78

**In the Matter of
Establishing Community Centered Process
for Addressing Concerns Related to Facility Names, Murals,
or Likenesses of Individuals Represented on District Property**

WHEREAS, Fresno Unified School District (“District”) is committed to fostering safe, inclusive, and respectful learning environments for all students, staff, and families; and

WHEREAS, the District recognizes the historical and cultural significance of César Chávez, whose lifelong advocacy for civil rights, labor rights, and social justice has had a profound impact on communities across California and the nation; and

WHEREAS, the District acknowledges that murals, facility names, and other forms of public art or representation within school campuses play an important role in shaping school culture, community identity, and student experience; and

WHEREAS, existing Board Policy 7310 does not specifically address murals; and

WHEREAS, concerns have been raised within the community regarding certain depictions, likenesses, or representations of César Chávez on District property, including questions about whether specific murals or images accurately reflect community values and expectations; and

WHEREAS, the Board of Education is committed to honoring its Community Engagement Guardrail, which requires meaningful consultation with students, families, staff, and community stakeholders when decisions may significantly impact school culture or identity; and

WHEREAS, the Board affirms that any consideration of altering, removing, or replacing murals or other artistic works must include direct engagement with the original artist(s), when possible, to ensure transparency, respect for artistic integrity, and adherence to ethical practices; and

WHEREAS, the Board recognizes the importance of establishing a consistent, transparent, and community-centered process for addressing concerns related to facility names, murals, or likenesses of individuals represented on District property.

NOW, THEREFORE, BE IT RESOLVED that the Fresno Unified Board of Education hereby directs the Superintendent to conduct a districtwide assessment of all facilities, murals, artwork, and installations bearing the name or likeness of César Chávez.

BE IT FURTHER RESOLVED that this assessment shall include:

- Structured opportunities for feedback from students, families, staff, site leadership, and community members.
- Direct outreach to and consultation with the artist(s) of any mural or artwork under consideration, when feasible.
- A process for gathering community preferences regarding whether any mural or artwork should be removed, preserved, restored, or replaced.
- A mechanism for collecting community input on themes, values, and priorities for any new or replacement artwork.

BE IT FURTHER RESOLVED that the Board affirms that this same process—centered on community engagement, transparency, and consultation with artists—shall be utilized for any future concerns of a similar nature involving facility names, murals, artwork, or likenesses of individuals displayed on District property.

ADOPTED this 08th day of April 2026, by the Board of Education of Fresno Unified School District, by the following vote:

AYES: _____ NOES: _____ ABSTAIN: _____ ABSENT: _____

Genoveva Islas, Board President

Mao Misty Her, Superintendent

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 08, 2026

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

Date: 4/8/2026

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

1073644	Berrett	Carroll	Teacher, Vocational Education	Bullard High	3/16/2026
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Classified Personnel

1088361	Anguiano Lopez	Valeria	Paraprof, Extensive Support Needs	Sequoia Middle	3/16/2026
1047958	Delara	Britney	Paraeducator, Community Based	Adult Transition Prog Fairmont	3/2/2026
1090117	Farias	Jacob	Paraprof, After Schl/Ext Day	Manchester Gate Elementary	3/16/2026
1081458	Fernandez Agreda	Estela	Paraprof, Mild/Moderate Support Needs	Greenberg Elementary	3/16/2026
1090103	Garcia	Rebecca	Paraprof, Instructional Asst	Kirk Elementary	3/16/2026
1086363	Hernandez	Max	Custodian	Edison High	3/2/2026
1087647	Kaur	Amandeep	Nutrition Services Assistant	Nutrition Services	2/17/2026
1082436	Miranda	Ernestine	Paraprof, After Schl/Ext Day	Fort Miller Middle	3/16/2026
1085311	Rodriguez	Pablo	Paraprof, After Schl/Ext Day	Malloch Elementary	3/16/2026

DISSMISSALS

Certificated Personnel

1069142	McCoy	Stephanie	Teacher, Lrng Hndcp, Sdc	Slater Elementary	3/11/2026
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RESIGNATIONS OR RETIREMENTS

Certificated Personnel

1088906	Gallardo	Ulisses	Teacher, Music, Elementary	Music/Visual and Perform Arts	6/11/2026
1080190	Gutierrez- Valdez	Sandra	Teacher, Elementary	Greenberg Elementary	7/31/2026
1066438	Lara-Argueta	Miguel	Teacher, Senior High	Hoover High	2/23/2026
1073296	Lindner	Diane	Tutor	Ericson Elementary	6/11/2026
1038906	Orozco	Jessica	Teacher, Autistic, Sdc	Greenberg Elementary	7/31/2026
1086263	Perez	Samantha	Specialist, Resource, Sp Ed	Roosevelt High	6/11/2026

Classified Personnel

1083848	Aguirre	Maria	Assistant, Noontime	Heaton Elementary	3/12/2026
1086809	Alba Tortoledo	Miranda	Paraprof, Instructional Asst	Addams Elementary	2/26/2026
1071767	Burnham	Irene	Assistant, Noontime	Powers Elementary	1/27/2026
1088704	Collins	Jazzmekia	Paraprof, After Schl/Ext Day	Wilson Elementary	10/30/2025
1080443	Gentry	Evelyn	Liaison, Home/School Spanish	McLane High	3/27/2026
1078835	Hernandez Diaz	Angela	Assistant, Noontime	Baird Middle	3/5/2026
1085841	Hood	Alyissa	Assistant, Noontime	Ericson Elementary	3/6/2026
1082330	Kaur	Sandeep	Nutrition Services Assistant	Nutrition Services	2/26/2026
1089519	Mendiola	Patricia	Paraprof, Mild/Moderate Support Needs	Wolters Elementary	3/12/2026
1081358	Noggle	Carrie	Paraprof, Extensive Support Needs	Fresno High	6/11/2026
1089807	Phomphanitchanh	Shari Faye	Paraprof, Child Development	Herrera Elementary	3/4/2026
1088068	Quintero	Teresa	Assistant, Noontime	Wawona Middle	3/31/2026
1089868	Rivera	Julia	Paraprof, Instructional Asst	Slater Elementary	3/27/2026
1052985	Rodriguez Magana	Minerva	Assistant, School Office	Starr Elementary	3/10/2026
1071620	Ruvalcaba	Adolfo	Assistant, Noontime	Vinland Elementary	2/20/2026

1083536	Serrato	Cristina	Assistant, Noontime	Heaton Elementary	3/2/2026
1088226	Vang	Chee	Assistant, Noontime	Vang Pao Elementary	2/25/2026
1088228	Vu	Maixi	Assistant, Noontime	Vang Pao Elementary	2/25/2026
1084358	Williams	Kira	Assistant, Noontime	Computech Middle	3/3/2026
1088136	Yang	Sue	Assistant, Noontime	Vang Pao Elementary	3/4/2026
1081532	Zavala	Joey	Custodian	Sunnyside High	3/5/2026

Management Classified

1084040	Huerta	Tyzha	Behavioral Intervention Specialist	Prevention And Intervention	3/27/2026
1089818	Peters	Deja	Behavioral Intervention Specialist	Prevention And Intervention	3/27/2026

Management Certificated

DECEASED

Classified Personnel

1078184	Jabari	Anwar	Plumber	Maintenance And Operations	3/15/2026
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LEAVE REQUEST

Certificated Personnel

1078942	Bain	Kelsi	Teacher, Elementary	Yokomi Elementary	8/9/2026
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Classified Personnel

1080515	Balch	Jeffery	Plumber	Maintenance And Operations	3/6/2026
1073831	Rodriguez	Nancy	Paraprof, After Schl/Ext Day	Mayfair Elementary	6/2/2026

R39-MONTH REEMPLOYMENT RIGHTS

Classified Personnel

1087490	Board	Swann	Paraprof, Mild/Moderate Support Needs	Bullard High	3/5/2026
1077526	Corrales	Maria	Nutrition Services Assistant	Packaging Center	2/12/2026
1079492	Garcia	Tanya	Liaison, Home/School Spanish	Greenberg Elementary	3/9/2026
1006960	Quintana	Monique	Lead, After Schl/Ext Day	Wawona Middle	3/5/2026
1076517	Saubert	Kelli	Secretary II	Prevention And Intervention	3/18/2026

PROMOTIONS

Classified Personnel

1086288	Beltran De Rodriguez	Delmy	Nutrition Services Assistant	Nutrition Services	3/9/2026
1070549	Gomez	David	Nutrition Services Operator	Nutrition Services	3/11/2026
1075735	Men	Pissey	Paraprof, Extensive Support Needs	Holland Elementary	3/23/2026
1080920	Ortega Martinez	Jose	Plant Coordinator I	Packaging Center	3/16/2026
1045496	Prado	Abel	Worker, Grnds Maint IV Line Bu	Plant Operations	3/2/2026
1088691	Scudder	Alexis	Paraprof, Early Chldhd Mil/Mod Support Needs	Holland Elementary	3/23/2026
1049583	Thao	Song	Worker, Grnds Maint IV Aerator	Plant Operations	3/2/2026

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 08, 2026

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Meeting Minutes

ITEM DESCRIPTION: Included in the Board material are draft minutes for the Fresno Unified School District Board of Education regular meeting held March 25, 2026.

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 



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

MINUTES – BOARD OF EDUCATION REGULAR MEETING

Fresno, California

March 25, 2026

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 March 25, 2026, there were present Board Members Cazares, Davis, Islas, Jonasson Rosas, Levine, Thomas, and Wittrup. Superintendent Her was also present as well as Student Members Mayes and Souksamlane.

Board President Islas CONVENED the Regular Board Meeting at 4:31 p.m.

For the record, Board President Islas reported that due to a broken digital signal processor within our audio equipment, tonight's meeting will not be live streamed. A recording of the meeting will be posted on the Board website tomorrow.

PLEDGE OF ALLEGIANCE

Patrick Jensen led the Pledge of Allegiance.

OPPORTUNITY for Public Comment on Closed Session Items

For the record, the Board received fourteen (14) public requests to address the Board on Closed Session items. The individual's name and a summary of topic are as follows:

1. Manual Bonilla commented it can be harder to enter a board meeting than some of our schools. Spoke out against the proposed layoffs and commented there is a different path available. Commented that the proposed cuts would reduce critical support for students.
2. Marissa Rodriguez commented that at professional trainings district leadership often tells teachers to assume good intentions; and it is difficult for school staff to assume good intentions because the messages that come from leadership are not fooling anybody and feels like leadership is expecting school staff to do more with less.

3. People want transparency and answers and want to know what is going to happen on campuses next year. We, as people, teachers, counselors, nurses, and custodians do not have the luxury of avoiding difficult conversations, so you folks need to come to our places of work, a lot of the messaging from this body of leadership feels like gaslighting. Requested the Board and district leadership to make good decisions.
4. Drew Colburn referenced an incident involving a student with a firearm at a school campus and commented it reminded people of how important it is to have the right student support in place. Asked that the Board choose support over cuts.
5. Ezekiel Camargo shared data points noting the decrease in expulsions from the work of restorative practices, mentors, and counselors and commented that proposed budget cuts will reduce opportunities for these types of interventions.
6. Christine Delacruz spoke of how proposed cuts to school nurses would affect nurse workloads and shared several processes nurses complete for medically fragile students.
7. Terri Reichert spoke of Health Services programs that have been closed over the years. Requested the Board to reconsider cutting school nurse and health aid positions.
8. Lindsey Delacruz spoke in support of ensuring every school has access to a full-time nurse and shared examples of student support provided by school nurses. Delacruz urged the Board to prioritize funding for full-time nurses for every school.
9. Casey Sipes shared examples of issues that school nurses address. Shared a story of a time when a school nurse advocated for a student and commented that nurses are a vital safety net for students.
10. Kimberly Cherry shared concerns regarding the district's lack of a substitute pool for school nurses, the fact that only eighteen of the thirty-six nurse positions promised four years ago have been filled, ongoing vacancies left unfilled, and the removal of retiree contracts.
11. Vour Xiong commented that cutting positions does not eliminate need it only shifts the burden, resulting in increased workloads, burnout, and declining learning conditions for students.
12. Ariane Perez urged the Board to explore other options other than cutting positions. Commented that people are not just numbers on a spreadsheet but fellow community members, parents, and former students of Fresno Unified School District.
13. Nicolas Bolton spoke against proposed layoffs and provided examples of what could result when there is less support.
14. Marina Santos referenced emotional trauma happening at Fresno High School and the lack of emotional intellect, failure to enforce responses to interventions, failure to report outcomes to staff, on the side of Fresno High School leadership.
15. Adalia Alvarez referenced topics brought forward by students related to sexual education and does not understand cuts to the Positive Prevention Plus program. Commented that resources are not equal within Fresno Unified.

For the record, Board President Islas asked for a point of privilege. Islas thanked those that had the courage to stand up and speak and shared that the Board is listening and understands these are difficult situations to be in; and personally, does not like being in the position to contemplate cutting job positions. Islas wanted people to hear that directly from the Board.

A. RECEIVE INFORMATION & REPORTS

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

Board President Islas ADJOURNED the Regular Board Meeting to Closed Session at 5:12 p.m.

Board President Islas RECONVENED the meeting to Open Session at 6:17 p.m.

Reporting Out of Closed Session

Clerk Levine reported the following:

On a motion by Board Member Davis, seconded, by Board Member Jonasson Rosas, the Board took action in Closed Session to deny Augustine Perez, Claim No. GL25-1002-17062, by a roll call vote of 7-0-0-0 as follows: AYES: Board Members: Cazares, Davis, Jonasson Rosas, Thomas, Wittrup, Clerk Levine, and President Islas.

On a motion by Board Member Davis, seconded, by Board Member Wittrup the Board took action in Closed Session to deny The Hartford Insurance ASO Black Diamond Electric, Inc., Claim No. GL25-1106-16017, by a roll call vote of 7-0-0-0 as follows: AYES: Board Members: Cazares, Davis, Jonasson Rosas, Thomas, Wittrup, Clerk Levine, and President Islas.

On a motion by Board Member Jonasson Rosas, seconded, by Board Member Davis, the Board took action in Closed Session to hire Meegan Grant to Principal of Eaton Elementary School, by a roll call vote of 7-0-0-0 as follows: AYES: Board Members: Cazares, Davis, Jonasson Rosas, Thomas, Wittrup, Clerk Levine, and President Islas.

On a motion by Board Member Thomas, seconded, by Board Member Davis, the Board took action in Closed Session to hire Ryan Coe to Principal of Wilson Elementary School, by a roll call vote of 7-0-0-0 as follows: AYES: Board Members: Cazares, Davis, Jonasson Rosas, Thomas, Wittrup, Clerk Levine, and President Islas.

On a motion by Board Member Thomas, seconded, by Board Member Davis, the Board took action in Closed Session to appoint Teri Helton to Principal of Fulton School, by a roll call vote of 7-0-0-0 as follows: AYES: Board Members: Cazares, Davis, Jonasson Rosas, Thomas, Wittrup, Clerk Levine, and President Islas.

On a motion by Board Member Cazares, seconded, by Board Member Wittrup, the Board took action in Closed Session to externally hire Diana Ortega to Principal of the Adult Transition Program, by a roll call vote of 7-0-0-0 as follows: AYES: Board Members: Cazares, Davis, Jonasson Rosas, Thomas, Wittrup, Clerk Levine, and President Islas.

On a motion by Board President Islas, seconded, by Board Member Cazares, the Board took action in Closed Session to externally hire Rebecca Jensen to Principal of Addicott Elementary School, by a roll call vote of 7-0-0-0 as follows: AYES: Board Members: Cazares, Davis, Jonasson Rosas, Thomas, Wittrup, Clerk Levine, and President Islas.

For the record, Clerk Levine read the approved Board Shared Agreements 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 AND DISCUSSION AGENDA

B-1, DISCUSS and ACCEPT the Student Outcomes Focused Governance Monitoring Report – March 2026

For the record, the Board received zero (0) public requests to speak on agenda item B-1, Discuss and Accept the Student Outcomes Focused Governance Monitoring Report – March 2026.

For the record, Board Members provided comments and raised questions about agenda item B-1. A summary of Board Member feedback is below:

Member Thomas asked about the implementation timeline for training substitutes and parents in this work.

Member Wittrup asked how the district will ensure that students reassigned to schools with less resources than their home school will not lose opportunities. Often reassignments happen and students go to schools that do not have the resources for their required level of support.

Member Jonasson Rosas asked about opportunities provided for peer-to-peer training across grade levels district wide.

Clerk Levine asked if staff is seeing is a pattern of schools that are on track with Social Emotional Learning are more likely to be on track with student academic improvement outcomes.

Member Cazares asked how we will track this guardrail to ensure it is bringing about positive changes and the changes we want to see in our outcomes. How is this different from individual teachers that feel the need to teach students responsibility.

Member Davis asked if the list of off-track schools reflects schools that have the same level of training as Cooper Academy

President Islas expressed support for Targeted Universalism. Asked how we institutionalize this over the long-term. Referenced Slide 13, commented that an important baseline is understanding how many staff and instructors are already receptive to, and practicing, even if they are not currently labeling their work as Targeted Universalism. This will allow for increase in buy-in by naming the work, making it more easily embraced.

Islas noted the challenge of delaying too long to evaluate an initiative; when we wait too long to evaluate a struggling initiative it may fail before issues are identified and corrected. Islas strongly recommended a model of planning, doing and studying as we implement Targeted Universalism; this would allow for course corrections when needed to maximize the work.

President Islas asked if staff reflected and learned from earlier initiatives that failed and are using the learning when implementing this work.

For the record, Superintendent Her, Carlos Castillo, Ed.D., Rita Baharin, and Cooper Academy Principal Sandi Auble, VP Melissa Rodriguez and student Toni Bradbury were available to provide clarity.

On a motion by Board Member Davis, seconded by Board Member Cazares, the Board accepted the Student Outcomes Focused Governance Monitoring Report for March 2026, by a roll call vote of 7-0-0-0 as follows: AYES: Board Members Cazares, Davis, Jonasson Rosas, Thomas, Wittrup, Clerk Levine, and President Islas. Student Members Mayes and Souksamlane voted yes as well.

B-2, PRESENT and DISCUSS the 2026/27 Strategic Budget Development – Phase I

For the record, the Board received zero (0) public requests to speak on agenda item B-2, Present and Discuss the 2026/27 Strategic Budget Development – Phase I.

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

Member Cazares referenced the slide about district-wide athletic access and asked how the district plans to incorporate operational investment into community involvement to help lay the groundwork to provide for and develop our smallest athletes.

Member Jonasson Rosas related to the BSUs asked how many more students the district will serve.

Clerk Levine referenced Slide 2 of the appendix presentation and requested staff to walk through the district's budget implications, specifically the status of Unrestricted Reserves, including the current unrestricted balance and the amount that has been utilized over the past several years.

President Islas underscored the \$30 million that the district cannot move due to an agreement with the Fresno Teachers Association and commented that Board is happy to talk with the Fresno Teachers Association about the release of those resources.

Islas asked if there is any other penny that the Board has discretion to move that people might say is arbitrary. Islas asked for an explanation of what it would look like to be under state control. Islas remarked that it would mean the Board would lose voting authority and the state could cancel any agreements made by the Board with existing Labor partners.

President Islas commented this is a hard position to be in and the Board does not like idea of anyone losing their jobs but at the end of the day, the Board was elected

to ensure the district is solvent, thriving, and meeting the needs of the student population. Expressed appreciation for the comment about part of the restructuring is to fulfill the goals established in Student Focused Outcomes Governance.

Member Jonasson Rosas requested clarity as to the \$6.261 orange line represented and why it does not change and asked what was the plan before the district had a dedicated textbook adoption budget line. Asked staff to talk about the Governor's May Revise. Asked if the budget reflects an increase in the cost of fuel. Requested a high-level explanation of discretionary school budgets.

Student Member Souksamlane asked if the Fresno Teachers Association agreed to release the \$20 million if then the district could use. Asked for the estimated enrollment for 2026/27 and how it will affect state funding.

For the record, Patrick Jensen, Carlos Castillo, Ed.D., and Deputy Superintendent Ben Drati, Ed.D., were available to provide clarity.

OPPORTUNITY for Public Comment on Consent Agenda Items

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

On a motion by Board Member Thomas, seconded by Board Member Cazares, the Board approved the Consent Agenda with the exception of agenda item C4, which was pulled by Member Jonasson Rosas, by a roll call vote of 7-0-0-0 as follows: AYES: Board Members Cazares, Davis, Jonasson Rosas, Thomas, Wittrup, Clerk Levine, and President Islas. Student Member Souksamlane voted yes as well.

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 March 11, 2026.

- C-2, APPROVE Personnel List**
APPROVED as recommended, the personnel List, Appendix A, as submitted.
- C-3, APPROVE Meeting Minutes**
APPROVED as recommended, draft minutes of the Fresno Unified School District Board of Education from the Board Workshop held February 18, 2026, and the regular meeting held March 11, 2026.
- C-4, APPROVE Agreement with Save Mart Center for 2026 High School Graduation Ceremonies**
APPROVED as recommended, an agreement with Save Mart Center at Fresno State to host the Class of 2026 graduation ceremonies and associated practices.

For the record, Board Member Jonasson Rosas commented on understanding the advantages of holding graduation ceremonies at the Save Mart Center but given the current budget situation asked staff to do a cost comparison of holding graduation ceremonies at school campuses.

On a motion by Board Member Thomas, seconded by Board Member Jonasson Rosas, the Board approved agenda item C4, Approve Agreement with Save Mart Center or 2026 High School Graduation Ceremonies, by a roll call vote of 7-0-0-0 as follows: AYES: Board Members Cazares, Davis, Jonasson Rosas, Thomas, Wittrup, Clerk Levine, and Board President Islas. Student Members Mayes and Souksamlane voted yes as well.

- C-5, APPROVE Agreement with Lucyrx Health Solutions Inc**
APPROVED as recommended, an agreement with Lucyrx Health Solutions for the period of April 01, 2026, through December 31, 2028, to provide an international sourcing option for high-cost medications.
- C-6, APPROVE Renewal Agreement with Marsh & McLennan Agency**
APPROVED as recommended, a renewal agreement with Marsh & McLennan Agency for the provision of insurance consulting and brokerage services.
- C-7, APPROVE Property, Liability, and Cyber Insurance for the 2026/27 Fiscal Year**
APPROVED as recommended, a summary of quotations received from the district's insurance broker, Marsh & McLennan Agency, for the district's various forms of coverage.
- C-8, APPROVE Award of Bid No. 26-17, Compostable Meal Trays**
APPROVED as recommended, information on Bid No. 26-17, Compostable Meal Trays to establish fixed pricing for compostable meal trays used in the district's Child Nutrition Programs.

C-9, APPROVE Award of Bid No. 26-26, Internet Service Provider

APPROVED as recommended, revised information on Bid No. 26-26, Internet Service Provider, presented to the Board on December 17, 2025. The revision reflects an increase of \$6,200 for the five-year contract.

C-10, RATIFY Change Orders

RATIFIED as recommended, information on Change Orders for the following projects: Bid 24-56, Fresno High School Auxiliary Gym and Site Improvements; Bid 24-86, Nutrition Center Facility Upgrades; Bid 25-31, Mayfair Elementary School Playground Replacements; Bid 25-40, Edison High School Locker Room Modernization; Bid 25-47, Yosemite Middle School Administration Building Modernization; Bid 25-48, Heating Ventilation and Air Conditioning Improvement at Various Sites; Bid 26-08, Fresno High School Pool Improvements; and Bid 26-10, Fresno Unified Service Center Bus Electric Vehicle Improvements

C-11, RATIFY the Filing of Notices of Completion

RATIFIED as recommended, Notices of Completion for projects which were completed according to plans and specifications. The projects are as follows: Bid 24-86, Nutrition Center Facility Upgrades; Bid 25-47, Yosemite Middle School Administration Building Modernization; and Bid 26-10, Fresno Unified Service Center Bus Electric Vehicle Improvements.

OPPORTUNITY FOR UNSCHEDULED ORAL COMMUNICATIONS

For the record, the Board received ten (10) requests to address the Board during Unscheduled Oral Communications. The individual's name and a summary of topic are as follows:

1. Felipe Lemus shared concerns related to school detention classes and reasons teachers send students to detention.
2. Ian Durant advocated in support for the Roosevelt Fashion program.
3. Tamara Norris advocated for the Roosevelt Fashion Design Class and presented information to the Board of concerns which seem to show the district not living up to the district guardrails. Provided handout to the Board. See Appendix A.
4. Petra Ramirez shared concerns related to the use of pesticides on school campuses and requested the Board to place an item on the next agenda about pesticides.
5. Brenda Ordaz was not present when name called.
6. Asuncion Ponce as a farm worker shared concerns related to the use of pesticides on school campuses and requested the Board to place an item on the next agenda about pesticides.
7. Mariela Vallejo shared concerns related to the use of pesticides on school campuses and requested the Board to place an item on the next agenda regarding pesticides.

8. Juanita Ramirez shared concerns related to the use of pesticides on school campuses and requested the Board to place an item on the next agenda about pesticides.
9. Elena Flores shared that today her tooth came out because she is growing and that is why she does not want pesticides used at her school.
10. Emily Flores asked the Board to please protect her health and asked that the district stop using harmful pesticides.
11. Christina Gutierrez shared concerns related to the use of pesticides on school campuses and requested the Board to place an item on the next agenda about pesticides.
12. Lourdes Cardenez advocated for the district to stop the use of pesticides on school campuses. Commented that the pesticides used are coming to people on their food just as it is coming to students at schools.

Member Jonasson Rosas noted that several years ago the Board discussed and took action regarding chemical use on school campuses. This Board takes the issue of chemical use at schools seriously and is committed to protecting the health of students. As a former air-quality advocate, Member Jonasson Rosas expressed an understanding of where these concerns are coming from particularly as they relate to young, developing lungs and bodies.

President Islas commented the topic will go to agenda review to decide placement on an agenda and staff will let Christina Guterrez know.

INVITATION for Board Members to Shared Reflections on the Board Shared Agreements

Member Jonasson Rosas, entrusted with tracking the Board's effectiveness toward the goal monitoring process, reported that all members submitted questions and took part during the meeting but question quality decreased. The Board scored 71%, an area of growth for the Board is related to time-bound questions, questions should focus on actions taken to get the results wanted.

Member Jonasson Rosas reported the Board scored 63% to 64% on the Ask Oriented questions that need to be more open-ended than yes than no.

Student Member Souksamlane shared information from the Student Advisory Board meeting and plans to launch voter literacy education for high school students.

D. ADJOURNMENT

Board President Islas ADJOURNED the meeting at 8:54 p.m.

Received
MAR 23 2026
Human Resources

To: FUSD Human Resources

From: Tamara Norris, 1069204

Date: March 22, 2026

Subject: Formal Request for Hearing Pursuant to Education Code §§ 44955 and the FTA Contract (Article 5: Transfers), and the CBA's Grievance Procedure

I am filing this challenge despite the District's failure to provide timely and meaningful notice of the overage process and my rights of appeal, as required by the BCA and due process. Pursuant to **California Education Code §§ 44955**, I hereby formally request a hearing before an Administrative Law Judge to determine if there is cause for the non-reemployment of my services at Roosevelt High School, CTE Fashion Design, for the 2026–2027 school year.

I am challenging my inclusion in this reduction in force based on the following:

1. **Seniority and Bumping Rights (EC § 44955):** I am a permanent, tenured educator with an original district seniority date of June 30, 2016. I hold valid credentials in **Fashion & Interior Design, Arts, Media, and Entertainment (AME), Business & Finance, and Marketing, Sales & Service**. I assert that the district is retaining junior employees (including those with an original AME credential date of March 29, 2022, and June 17, 2025, and possibly more) in positions for which I am "certificated and competent to render" services.
2. **Improper Displacement and Misassignment:** I allege that site leadership is utilizing "ghost course" titles, such as "Theater 2," to deliver AME Costume

Design curriculum. This is a bad-faith attempt to circumvent seniority laws by mislabeling services that fall under my credentialed sector.

3. **Violation of Guardrail 1 (Community Engagement):** The proposal to sunset the Roosevelt Fashion Design program was made without the board-mandated **Community Engagement Plan**, rendering the decision procedurally invalid.
4. **Violation of Guardrail 2 (Equitable Access):** Prohibits meeting district goals by denying or limiting equitable access to specialized programs for students in targeted groups.
 - a. *By sunseting this program at a **Title I school**, 93% economically disadvantaged, the district is removing a high-demand trade skill not offered anywhere else in FUSD, in a high barrier to entrance industry.*
 - b. *By sunseting this program FUSD is removing equitable access to a course with 87.5% of female and/or non-binary students for an industry that is 80+% female and/or non-binary.*
5. **Violation of Guardrail 3 – Effective Staff:** I am alleging a violation of **Guardrail 3**, which requires site and district leadership to adhere to professional standards and complete required evaluation training. Site leadership's failure to provide timely and meaningful information of my overage, combined with the intentional misassignment of a junior teacher in a 'ghost course,' demonstrates a failure of the professional standards mandated by this guardrail. This conduct is inconsistent with the Board's requirement for 'fair and equitable' leadership and suggests a lack of competency in following established **Collective Bargaining Agreement (CBA)** and **Education Code** protocols."
6. **Violation of Guardrail 4 – Health & Wellness:** I am formally alleging a violation of **Guardrail 4**, which prohibits the compromise of student and staff wellness to achieve district goals.
 - a. **Staff Wellness:** Site leadership has caused extreme professional anxiety through its lack of information and structure system, while consistently

trying to re-introduce a hostile work environment previously acknowledged by said Administration.

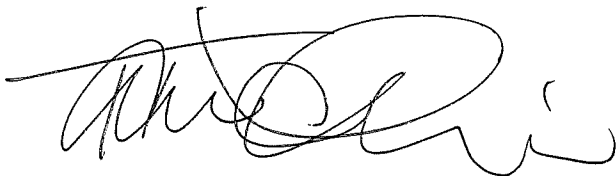
b. Student Wellness: The sudden closure of this pathway has caused measurable mental health challenges for my students, including increased anxiety and a loss of the educational 'safe space'. There is an increased anxiety regarding next year and the pulling of a course that was already selected by multiple students before being deleted in the Atlas platform.

c. Health and Safety: The concept that the Fashion Design class 'only seats 24' violates health and safety standards, more students would present overcrowding of the LAB and its curriculum needs.

7. **Disparate Treatment:** While my program is being targeted despite an **86% safety-mandated fill rate** (20/24 students), other VAPA programs with enrollment as low as 9 students, or less, are being retained.

I look forward to receiving the **Statement of Reduction in Force** and the subsequent **Notice of Hearing** date. Please provide a written confirmation of receipt for this request.

Sincerely,

A handwritten signature in black ink, appearing to read 'Tamara Norris', with a large, stylized flourish at the end.

Tamara Norris

CTE Fashion Design, Roosevelt High School

Wk: tamara.norris@fresnounified.org



To: FUSD Human Resources – Certificated Staffing

Received
MAR 23 2026
Human Resources

Attention: Director of Certificated Human Resources

From: Tamara Norris, [1069204]

Date: March 22, 2026

Subject: Formal Assertion of Seniority Rights pursuant to CA Education Code § 44955

Dear FUSD Human Resources,

I am writing to formally challenge my proposed "overage" and displacement from Roosevelt High School. I am a permanent, tenured educator with an original district seniority date of **June 30, 2016**. I hold valid credentials in the following sectors: **Arts, Media, and Entertainment (AME), Business & Finance, and Marketing, Sales & Service.**

Assertion of Seniority (Bumping Rights):

Pursuant to **California Education Code § 44955**, the District is prohibited from displacing a senior employee while retaining a junior employee in a position for which the senior employee is "certificated and competent to render" services.


I am formally asserting my right to be retained in the following positions currently held by junior staff at Roosevelt High School:

1. **AME Sector Positions:** I have 6 years of seniority over the junior teacher (Original AME Credential Date: **3/29/2022**) currently retained in the AME sector.
2. **Mislabeled "Theater 2" Course:** Site leadership is utilizing a "Theater 2" course code (Course ID: [6705VPAF]) to deliver **AME Costume Design** curriculum. Internal emails from the Principal and CTE Manager explicitly refer to this as a "Costume class." As the most senior AME-credentialed teacher on site, I am "certificated and competent" to render this service and demand to be reassigned to these periods.

Request for Action:

I request an immediate audit of the Roosevelt VAPA/CTE seniority list and a stay on my displacement until these seniority violations are corrected. I am ready, willing, and able to perform the duties of any course within my credentialed sectors currently held by a less-senior employee.

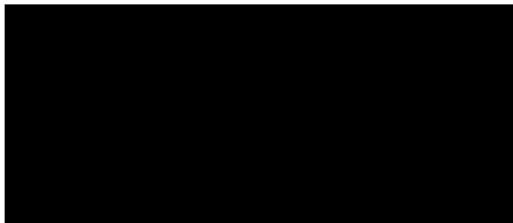
Sincerely,



Tamara Norris

CTE Fashion Design, Roosevelt High School

Wk: tamara.norris@fresnounified.org



: FUSD Constituent Services Office (2309 Tulare St., Rm 218)

Date: March 22, 2026

Complainant: Tamara Norris, Employee ID #1069204

Subject- Formal Complaint: Pretextual Retaliation, Violations of Board Guardrails 1, 2, 3, & 4, Prop 28 Supplanting Provisions, Assignment Fraud, Data Manipulation/Ghost Faculty

I am formally alleging that the decision to 'sunset' the CTE Fashion Design program and my subsequent involuntary transfer (overage) is a direct act of retaliation for my ongoing protected activity regarding a prior complaint of bullying, harassment, and preferential treatment within the RSA program.

1. Evidence of Pretextual Retaliation and Hostile Work Environment:

This displacement follows a documented history of bullying, harassment and preferential treatment which I reported 2.5 years ago in a formal meeting with the Principal, the RSA Manager, and an FTA Representative.

- The administrative "remedy" was an informal schedule adjustment to separate me from the hostile environment.
- Ongoing microaggressions by the Principal and RSA Manager for the last 2.5 years.
- By continually trying to force this "Theater 2/Costume" class into my classroom lab and during my contractual prep period, site leadership is intentionally re-creating the hostile environment the Administration previously agreed to resolve.
- The original complaint is still in Appeals.

2. Violation of Board Guardrail 1 (Community Engagement):

The proposal to sunset the Roosevelt High School Fashion Design program—the district's only such pathway—is a "major decision." Per **FUSD Guardrail 1**, the Superintendent is prohibited from proposing major decisions without a formal **Community Engagement Plan**.

- The Violation: "The superintendent may not bring major decisions to the Board without first having a community engagement plan and conducting meaningful consultation."
- NO community engagement plan. NO meaningful consultations. NO discussions on broad impact, reclassifications, reductions, or eliminations.

2. Violation of Guardrail 2 prohibits meeting district goals by denying or limiting equitable access to specialized programs for students in targeted groups.

- By sunseting this program at a Title I school (93% economically disadvantaged), the district is removing a high-demand trade skill not offered anywhere else in FUSD.
- By sunseting this program FUSD is removing equitable access to a course with 87.5% of female and/or marginalized gender students for an industry that is 80+% female and/or marginalized gender professionals.
- Data Inequity: The district officially grants RSA credit, graduation gifts, and access to scholarships to students based on my instruction, yet denies my program the Prop 28 arts funding allocated to other Magnet courses. This uses student success for magnet "metrics" while defunding the actual instruction.

3. Violation of Guardrail 3 Requires site and District leadership to adhere to professional standards and complete required evaluation training. Site leadership's failure to provide timely and meaningful information of my coverage, combined with the intentional misassignment of one or more junior teacher(s), one specifically in a 'ghost course,' demonstrates a failure of the professional standards mandated by this guardrail. This conduct is inconsistent with the Board's requirement for 'fair and equitable' leadership and suggests a lack of competency, transparency, and accurate communication.

4. Violation of Guardrail 4 which prohibits the compromise of student and staff wellness to achieve district goals.

a. Staff Wellness: Site leadership has caused extreme professional anxiety through its lack of information and structure system, while consistently trying to re-introduce a hostile work environment previously acknowledged by said Administration. Additionally no information regarding "overage" placement or procedures was given by site or District, until a 3-day notice email was received. This placed significant stress on me due to lack of general information or process.

b. Student Wellness: The sudden closure of this pathway has caused measurable mental health challenges for my students, including increased anxiety and a loss of the educational 'safe space'. There is an increased anxiety regarding next year and the pulling of a course that was already selected by multiple students before being deleted in the Atlas platform.

c. Health and Safety: The concept that the Fashion Design class 'only seats 24' violates health and safety standards, more students would present overcrowding of the LAB and its curriculum needs, which was set in place by site Administration.

5. Seniority Violation & Assignment Fraud

I am a permanent, tenured educator with 10 years of seniority (Original Credential Date: 6/30/2016). I hold valid credentials in *Arts, Media, and Entertainment (AME)*, *Fashion and Interior Design*, *Business and Finance*, and *Marketing, Sales & Service*.

1. Internal emails from the Principal and CTE Manager explicitly refer to this "Theater 2" class as a "Costume class." Emails confirm this class utilizes my specialized CTE Fashion Lab equipment. The Site Administration is currently retaining a junior teacher (Original AME Credential Date: 3/29/2022) in a position mislabeled as "Theater 2" (6705VPAF) that is teaching the Theatrical Costume & Makeup curriculum.
2. Another junior teacher (original AME credential date 6/17/2025) is assigned to courses under Digital Photography (Course ID: 6658VPAF).

A senior teacher cannot be displaced while a junior teacher is retained for a service the senior teacher is "certificated and competent" to render. Labeling an AME course as "Theater 2" is a bad-faith attempt to circumvent my seniority.

6. Proposition 28 "Supplanting" Violation (Cal. Ed. Code § 8820):

Under Prop 28, funds must supplement arts education, not supplant existing staff.

- **The Violation:**

1. The district is sunsetting my veteran arts position while using new Prop 28 expansion funds to bolster the RSA magnet program. This replaces, rather than expands, existing arts instruction.
2. Prop 28 does not mandate arts within a magnet program, just arts.
3. The site directly left out VAPA/CTE courses from funds.

7. Data Manipulation/Ghost Faculty

- RSA is using CTE Fashion Design (and other VAPA/CTE courses) students to bolster data numbers. They are using the CTE Fashion Design class and my tenure as a Ghost Faculty member. Based on the Districts own actions this qualifies me as a De Facto RSA Teacher.

1. In order to be considered an RSA Student (or transfer), students are required to take 2 RSA courses. Multiple students that take 1 official RSA course and the CTE Fashion Design course are labeled as RSA Transfers. These students receive RSA credit, RSA senior 'goodies', RSA Graduation stoles, RSA letterman jacket patches, and RSA scholarship opportunities.

2. Students are considered "RSA students" for graduation and date, but "Non-RSA" for budget cuts. This is an equity violation and proves Disparate Treatment for both myself and the students.

8. Denial of Due Process: *I was "overaged" on March 7 but denied all procedural information, timelines, and legal rights of appeal until an information packet about location and appointment scheduling three days before the Overage Fair, effectively robbing me of my rights and the transparency promised by this Board.*

Requested Remedy:

1. *request an immediate **STAY** on the program's closure and my displacement.*
2. *I further request a **Prop 28 audit** of Roosevelt High's arts expenditures.*
3. *I request a full **seniority audit** of all AME-sector positions at the site.*
4. *I also request an **RSA student audit** to verify all students VAPA courses and their inclusion in the **RSA** program.*
5. *I request a **full investigation** of the "Theater 2" aka "Costuming" class. Years: 2023-2024, 2024-2025, 2025-2026*
6. *I request an **investigation** regarding Principal Michael Allen, RSA Manager Brooke Archer, and teacher Rachel Hibler regarding ongoing complaints of harassment, bullying, and microaggressions, and their participation in Ghost Faculty and Assignment Fraud.*

VAPA classes Roosevelt High School/RSA 2025-2026

Yellow= Fashion Design Green= classes with lower enrollment than FD lowest number

Blue= "Theater 2"/Costuming

Teacher	content	Per 1	Per 2	Per 3	Per 4	Per 5	Per 6	Per 7
Alatorre	Folklorico	28		27	30	30	29	
Salinas	Folklorico							8
Allen	Tap	13+6=19	1+3=4	7				
Rimorin	Dance	27		14	18	28	20	
Gainey	Ballet					16	7	5
Crossman	Stagecraft 1 & 2		2+19=21	3+16=19	2+18=20	16	16+2=18	
Hibler	Theater/Costume	3+1=4	12	6+5=11		6	5	
Marquez	3D/Art/Digital	30	30	29	29		29	
Allen	Art/Yearbook/Photo2	18+5+6=29	26+2=28		29	29	30	
Vang	Art3D/Ceramics/Animation	29	2+30=32	4+22=26		30	1+29=30	
Ruiz	Videography	27		21	28	15+8=23	30	
Wall	Digital Photo	30	28+1=29	25	3+25=28	29		
Norris	Fashion	20+4=24	2+22=24	4+18=22	15+4=19	19+2=21		
Pulido	Choir	10	8		10	13	17	
Chesi	Brass/Concert/Marching/Jazz		13		3	10	4	44
Galicia	Orchestra/				23	6+28=34		
Kamura	Marching							29
Ledak	Concert/Ensem/Maraching		4		14	11	4	42
Ramirez	Percussion		5		9		7	
Ono	Guitar	23	23	5+17=22				
Sandersier	Piano	10+1=11	13	2+10=12				

VAPA classes Roosevelt High School/RSA 2024-2025

Yellow= Fashion Design Green= classes with lower enrollment than FD lowest number

Blue= "Theater 2"/Costuming

Teacher	content	Per 1	Per 2	Per 3	Per 4	Per 5	Per 6	Per 7
Alatorre	Folklorico	27		30	20	31	27	
Salinas	Folklorico							11
Allen	Tap/Jazz	5+10=15	8+3=11	12				
Tritch	Dance		26		24			
Rimorin	Dance	10		16	19	17		
Gainey	Ballet					16+7=13	9	
McKelvey	Stagecraft 1 & 2		2+15=17	18+2=20	1+7=8	14+3=17	10	
Hibler	Theater/Costume	6	6	6+6=12	4	5		
Marquez	3D/Art/Digital	18	30		22	32	31	
Allen	AP Art/Yearbook/Photo1/Art1	26+2=28		32	23+6=29	4+26+1=31	32	
Vang	Art3D/Ceramics/Animation		31	31	31	31	7+25=32	
Ruiz	Digital Photography	2+27=29	11		32	31	27	
Wall	Videography	19	16	25	24	15	7	
Norris	Fashion	13+5=18	15+4=19	4+11=15	9+3=12	4+21=25		
Dana	Choir	8	8		8	18	12	
Chesi	AP Music/Conce/Marching/Jazz		8		5	6		6
Galicia	Orchestra/Mariachi			14	19	7+14=21		
Kamura	Marching							19
Ledak	Concert/Ensem/Maraching		7		14	11		83
Ono	Guitar	25	25	9+16=25				
Sandersier	Piano	21+2=23	19+2=21	1+22=23				

VAPA classes Roosevelt High School/RSA 2023-2024

Yellow= Fashion Design Green= classes with lower enrollment than FD lowest number

Blue= "Theater 2"/Costuming

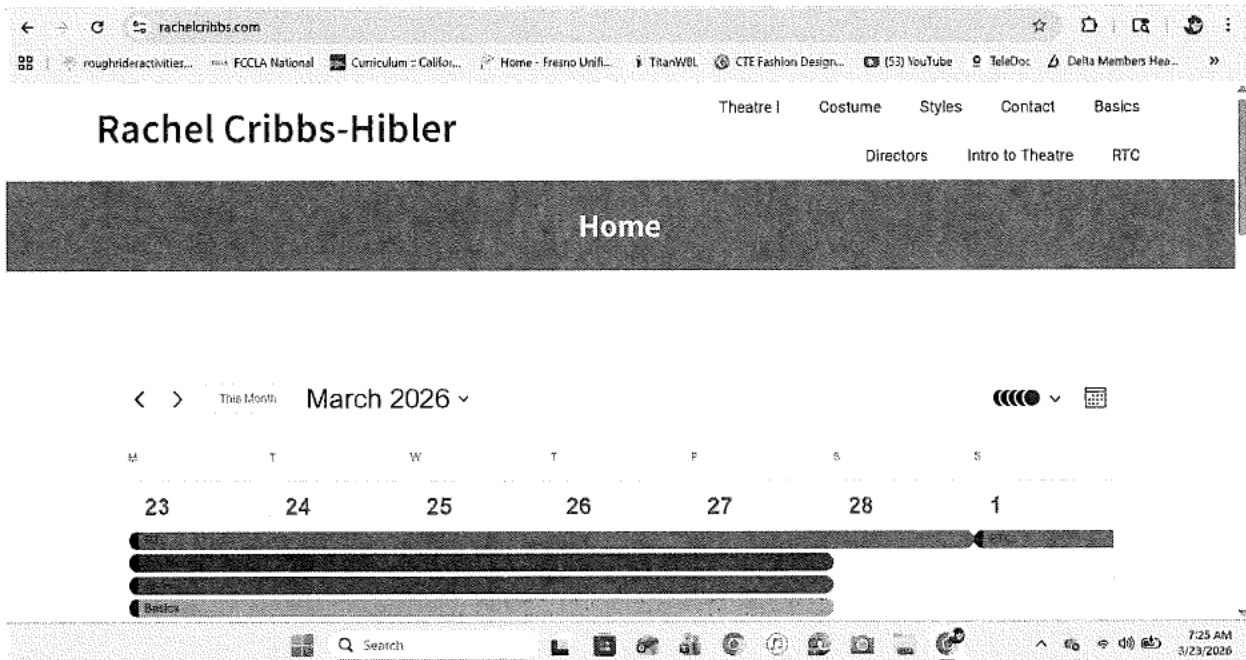
Teacher	content	Per 1	Per 2	Per 3	Per 4	Per 5	Per 6	Per 7
Alatorre	Folklorico	28		30	23	23	24	
Salinas	Folklorico							16
Allen	Tap/Jazz	5+8=13	2+3=5	9				
Kohlruss	Theater Movement					18	17	4+17=21
Rimorin	Dance	17		19	18	15	28	
Gainey	Ballet		1+7=8		19			
Tromborg	Stagecraft 1 & 2		2+17=19	16+2=18	15	3+13=16	2+18=20	
Hibler	Theater/Costume		12	7		1+5=6	14	
Allen	AP Art/Photo1/Art1	34	1+8+21=30	4+32=36	30+4+2=36	5+28=33		
Vang	Art/Ceramics/		34	34	34	36	30+6=36	
Ruiz	Video	28		34	36	18	28	
Wall	video	26	33		36	16	6+18=24	
Kirchner	Design & Marketing	22	14	14	19	12		
Norris	Fashion	3+18=21	19+3=22	19+4=23	21+2=23	5+12=17		
Woods	Choir/guitar		13		7	13	9	26
Galicia	Orchestra/Mariachi			16	19	6+14=20		
Kamura	Marching							8
Ledak	Concert/Ensem/March/Pian		26		24+1=25	15	28	80
Ono	Guitar	20	19	17+3=20				
Ramirez	Latin/Perc		7		7		4	
Sanderdier	Piano	1+14=15	4+12=16	13				

VAPA classes Roosevelt High School/RSA 2022-2023

Yellow= Fashion Design Green= classes with lower enrollment than FD lowest number

Blue= "Theater 2"/Costuming

Teacher	content	Per 1	Per 2	Per 3	Per 4	Per 5	Per 6	Per 7
Alatorre	Folklorico	30		14	15	24	30	
Sepulveda	Folklorico							17
Allen	Tap/Jazz	4+4=8	13		1+4=5			
Her	Theater Movement					8+22=30		10+20=30
Rimorin	Dance		19	9		14	18	26
McCurry	Dance	17	4					
Gainey	Ballet				19		7	
*Archer	Stagecraft 1 & 2			9	4+2+12=18	6+12=18	1+15+4=20	6
Hibler	Theater	6		12	23	13	8	
Allen	AP Art//Photo1/Art1		2+17+2=21	30+2+2=34	34	36	35	
Ordaz	Art	18	35	35	32	33		
Gutierrez	Art/Ceramics/	35	35		32+3=35	33	35	
Ruiz	Video	29	29	30	20	6+18=24		
Kirchner	Design & Market/Ybook				17	22	31	
Norris	Fashion	23	10+12+2=24	7+16+1=24		24	4+18+2=24	
Woods	Choir/guitar		14		14	10	16	
Galicia	Orchestra/Mariachi			14	16	7+9=16		
Kamura	Marching							8
Ledak	Conc/Ensem/March/Pian		38		16	10	8	79
Ono	Guitar	24	22	5+21=26				
Ramirez	Latin/Perc		5		10		11	
Sanderdier	Piano	23	2+22=24	23+2=25				



Syllabus

Costume: Introduction to Costume Design

Syllabus 2025-2026

Roosevelt High School, Fresno, CA

Instructor: Rachel Cribbs-Hibler



Classroom: Little theater

Email: Rachel.hibler@fresnounified.org



Course Description

Introduction to Costume Design is a hands-on project-based class designed to teach production basics through research, design, and building. The class will teach students all aspects of costume design including hair and makeup. Students will have the opportunity to design and create for our program. The class will train students for high school, college and professional work.

Course Objectives

- Mockups
- Script Analysis
- Theatre Vocabulary
- Costume Design
- Costume Construction
- Makeup Design
- Makeup Application
- Design for a RTC Show

Participation

This is a participation course. Much of the class (lab) time will be dedicated to researching, designing and constructing projects. Regular attendance and participation in class are **required**. Students will be graded on their effort and commitment to their projects. Some outside research and study will be required as well as weekend and evening events. Students must be self-motivated and self-directed to use their time correctly and appropriately.

Class Materials

The class will provide students with design supplies, but students are encouraged to bring their own art supplies such as colored pencils and drawing paper.

Materials required every day:

- Computer and charger
- Binder with tabs

Grading

Grades will be based on effort and growth, not talent.

Students will be graded on:

- Rehearsal participation
- Corrections applied
- Completion of assignments
- Performances
- Vocab quizzes

RSA Show Requirements

- Two Show Requirement
 - RSA Company members are expected to work on at least **TWO** projects a year including one Main Stage and a One Act.
 - “Work on” is defined as performing on stage or working on a crew. There is no expectation of after school participation in meeting this requirement. Opportunities to work on shows will be offered in class. It is the students’ responsibility to ensure they work on 2 shows in any capacity.
 - Students have the choice of what they do for their two shows.
 - If a student chooses to work on both main stage shows they are eligible to receive their Two Show Pin.
- One Act Audition
 - All students are expected to audition for the One Acts as part of the Monologue Unit.
 - Being cast in the shows is **NOT** expected.
- Cabaret

- All students are expected to perform in at least **ONE** Cabaret for fundraising for the Company.

*All shows produced after school are voluntary and defined as “extra-curricular activities” and will follow all Fresno Unified School District Board policies for student eligibility and participation. **NO** student is required to participate in any project held during non-school hours. *

Shows available this year:

1- Main stage

- a. Puffs
- b. Spring Musical-TBD

2- One Acts

3- Other projects

- a. Theatre Festival crew

Semester Assignments

This class requires 2 assignments to be completed each semester, for a total of 4 for the year. Students may turn in all 4 assignments during the first semester. But one of each **MUST** be turned in during the first semester for credit.

1. Main Stage Productions

All students are expected to see **ALL** plays produced by RSA during the year. Cost for student entry is \$3, if a student cannot afford the ticket, it is their responsibility to speak to Mrs. Hibler.

2. Tony Tuesday Writing Assignment

All students will write 2 analyses of 2 performances we watch in class.

FUSD Theatre Festival Requirement

All RSA Theatre students are expected to participate in one day of the FUSD Theatre Festival. This is the only required in class event. Students can choose which day they want to attend. Students are welcome to attend both days, but only one day is required. We are hosting and a Crew is needed to run both events. Students will receive participation credit for working or attending.

Dates: Oct 8 workshops, Jan 28 competition

Time: 9-4:15

Extra Credit Policy

Extra Credit assignments will **only** be accepted if a student has completed all regular credit assignments, including redo opportunities of those assignments.

A student can earn extra credit points toward their regular quarter grade by:

- Watch or perform in **any** on-stage performance not at RSA: 10 points
 - Must present a program from the performance.
 - Can include plays, music shows, improv, any on-stage performance
 - Can be professional or amateur levels
 - This includes music, dance, comedy, etc.
- Volunteer to perform first on any performance day: 5 points
- Volunteer to perform on performance day: 5 points
- I reserve the right to assign points for extra participation

Specific Policies

1. *Late work*- you may turn in late work until **four** days before the end of the quarter, all late work will be deducted 10% from its final grade.
2. *Absent work*- you are guaranteed the same number of days you were absent to turn in any work without penalty. However, if you do not turn in your work in the specified time, it becomes late and will be subject to the Late Work policy.
3. *Turning in assignments*- Your assignment will be considered “turned in” when you place it in the black filer. All assignments turned into the filer are due by 3 PM on the due date. You also have the option of sharing assignments with me via Google docs. All shared assignments are due by 11:59 PM on the day it is due.

4. Labeling emails:

Period/your full name/title of the assignment

Homework email:



I reserve the right to delete all emails not labeled correctly or sent to the correct email address

Classroom Rules

1. Do not speak when I am speaking
2. Be prepared every day, including your device and power supply
3. Participate in a positive working environment
4. Be in your seat, ready to work when the bell rings
5. No gum, food, or drinks. Water OK
6. No leaving without a pass
7. No disparaging comments
8. Please wait to be dismissed
9. Backpacks must be placed in cubbies, DO NOT block the cabinets

Behavior Expectations

1. Do not disrupt class by drawing unnecessary attention to yourself
2. Treat everyone with respect and work cooperatively
3. Give your best effort
4. Respect the property of others, if it isn't yours, don't touch it.
5. Express your opinions respectfully
6. Willingly try every activity positively
7. Be prepared to perform every day

Daily Procedure

1. Enter space quietly, place items in the cubbies
2. Read the board for required items for the day, get all your items
3. Be rehearsal ready
 1. Layers off
 2. Hair pulled back
4. If appropriate, get a chair, sit, ready to work
5. Lesson/Rehearsal
6. Final notes, dismissal

rachelcribbs.com/forensics/

Theatre I Costume Styles Contact Basics
Directors Intro to Theatre RTC

Costume

Written Response format requirements

Every written assignment you turn in **MUST** meet these requirements totaling 40 points of your final grade. I reserve the right to not grade any assignment not meeting these requirements.

written-response-directions

Class Documents

written-response-directions

Class Documents

[Costume syllabus](#)

Theatre contract

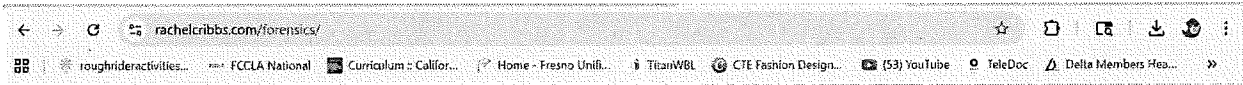
How to Rehearse drama

Rehearsal Expectations

How to work

[Costume Assignments](#)

written-response-directions



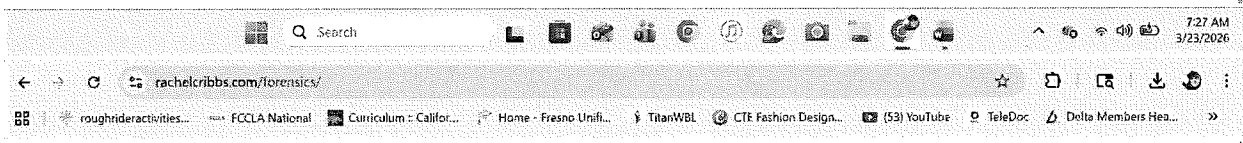
Costume Assignments

Check here for the downloadable documents for each assignment. You can click on the corresponding week on the calendar for each week's work.

1- Tony Tuesday Assignment

Response 2 DUE: May 27 by 11:59 PM

Tony Tuesday response



Tony Tuesday response

2- Puffs

The cast will begin using costumes for Puffs so we will get to see how quick changes work and make changes based on director's notes.

3- Sewing

Students will continue learning how to hand sew and have an opportunity to build a garment

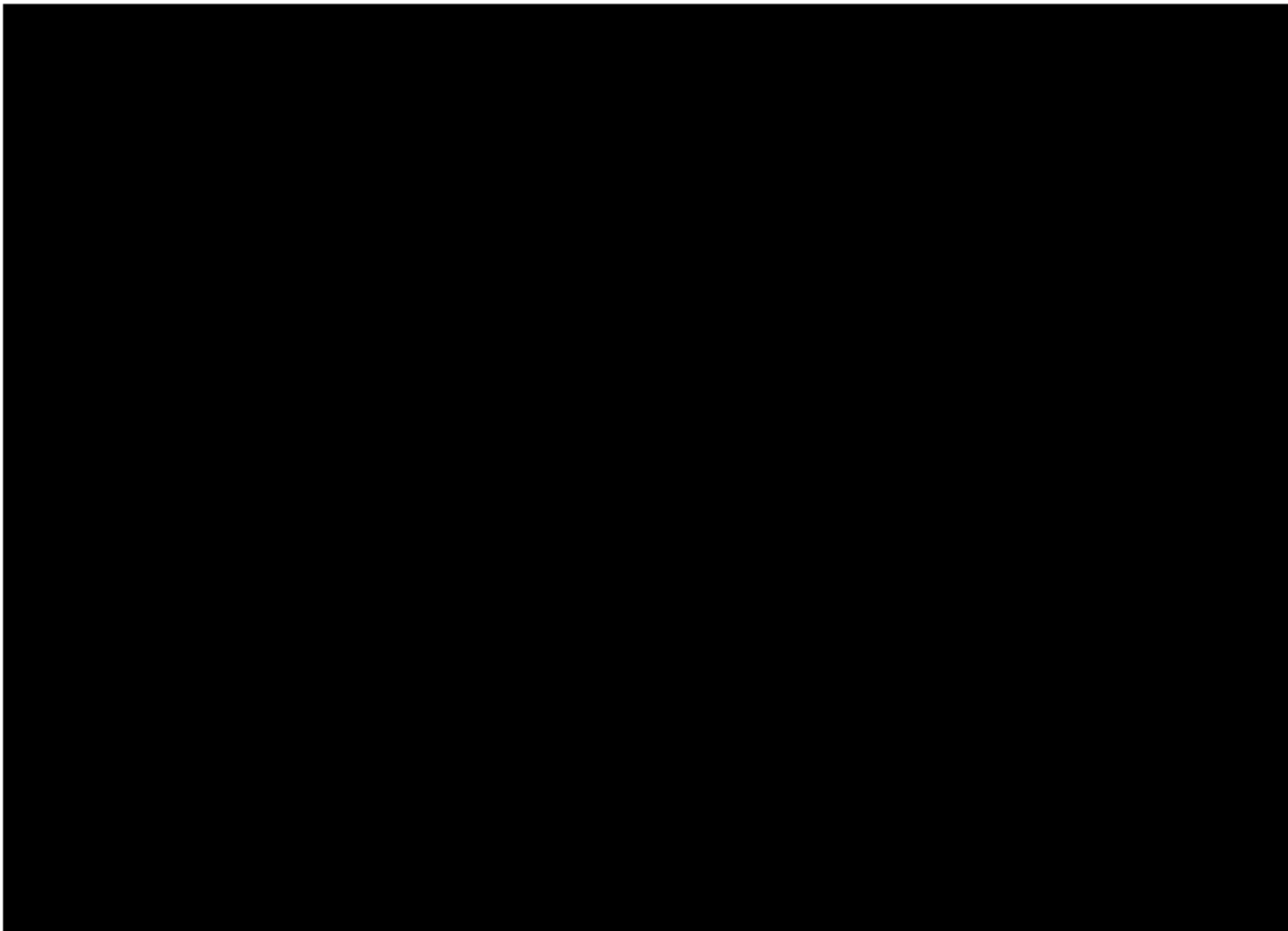


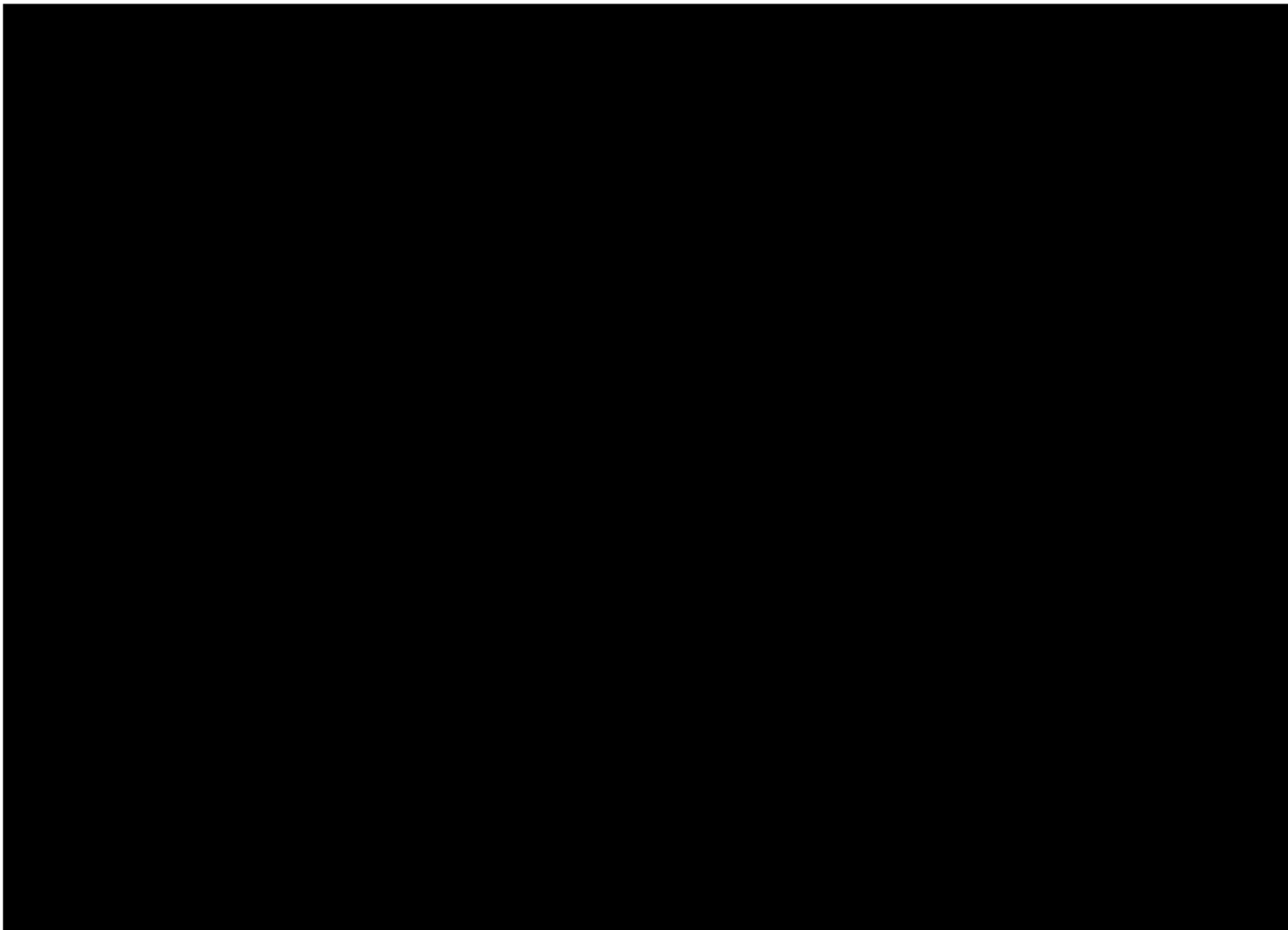
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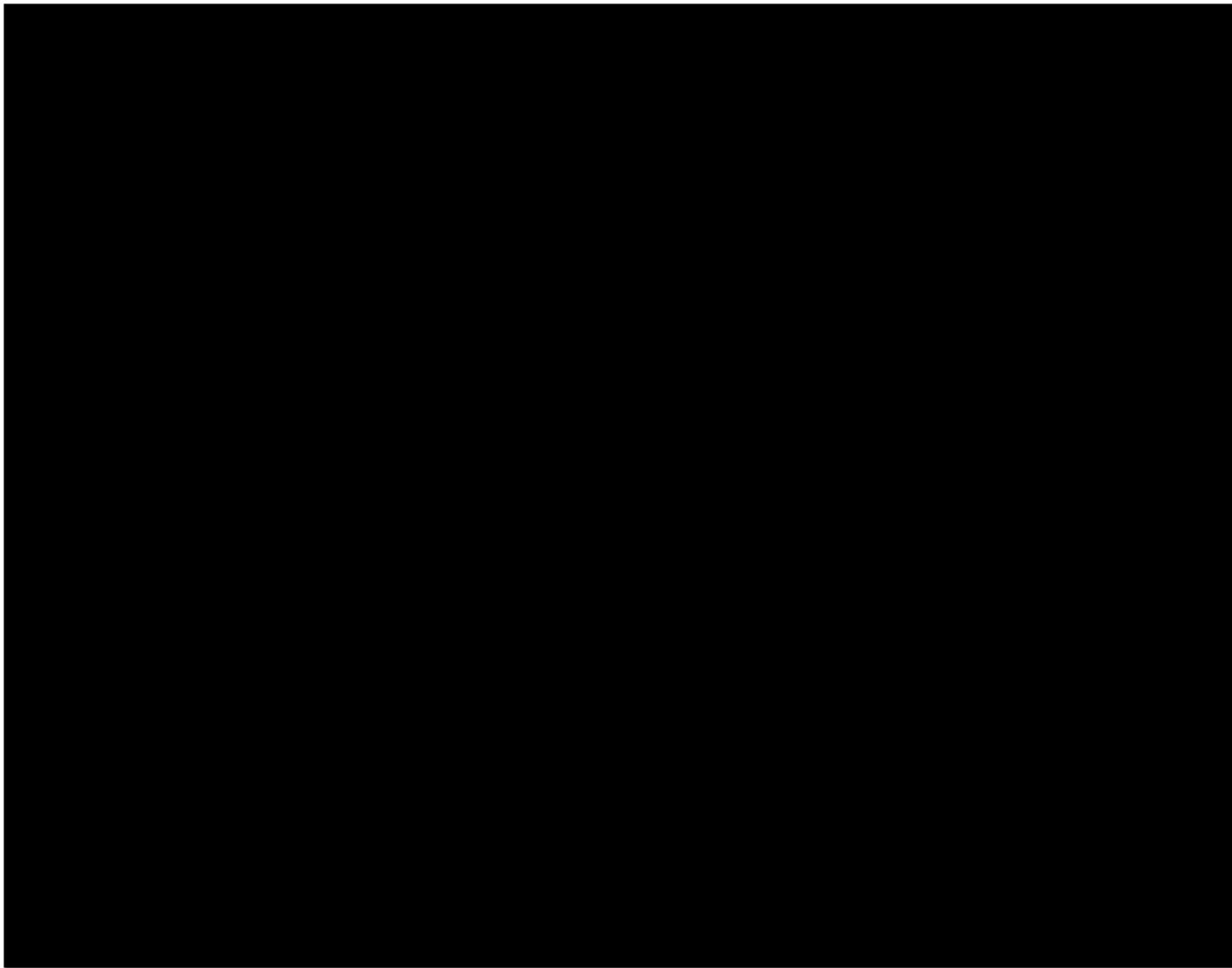
4- Costume Plot

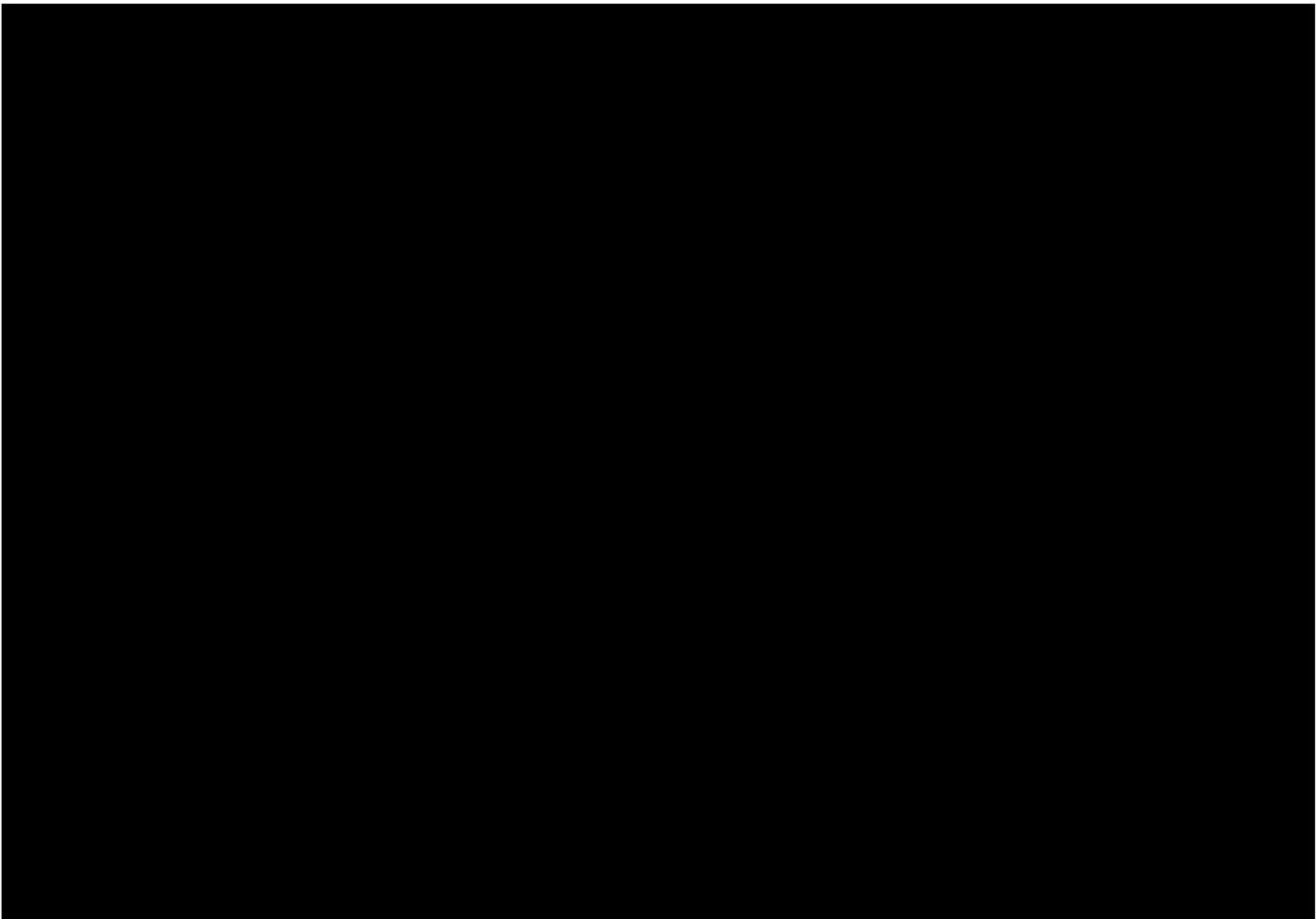
We will continue working on our Puffs costume plot for Act 2 and make adjustments to Act 1



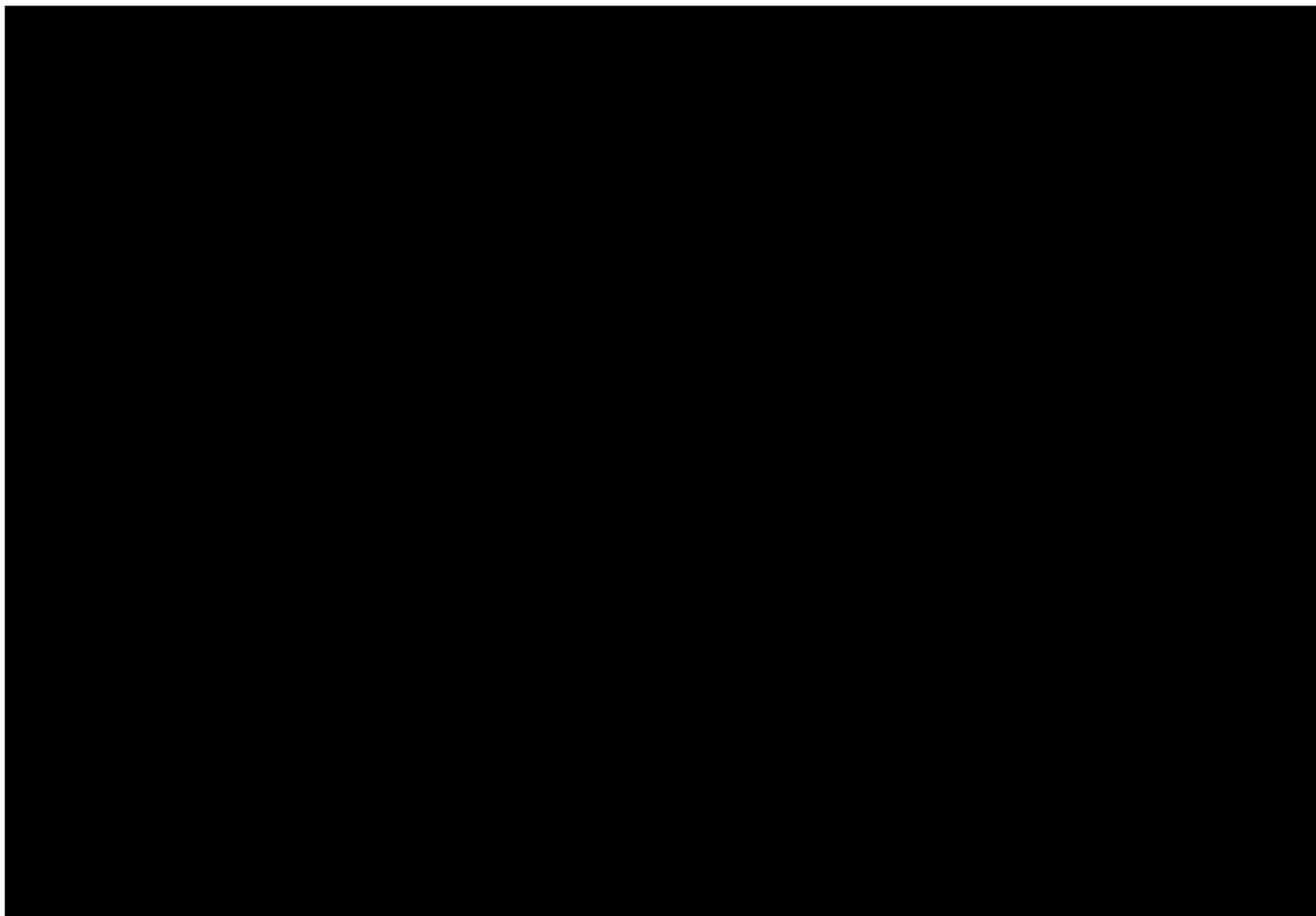


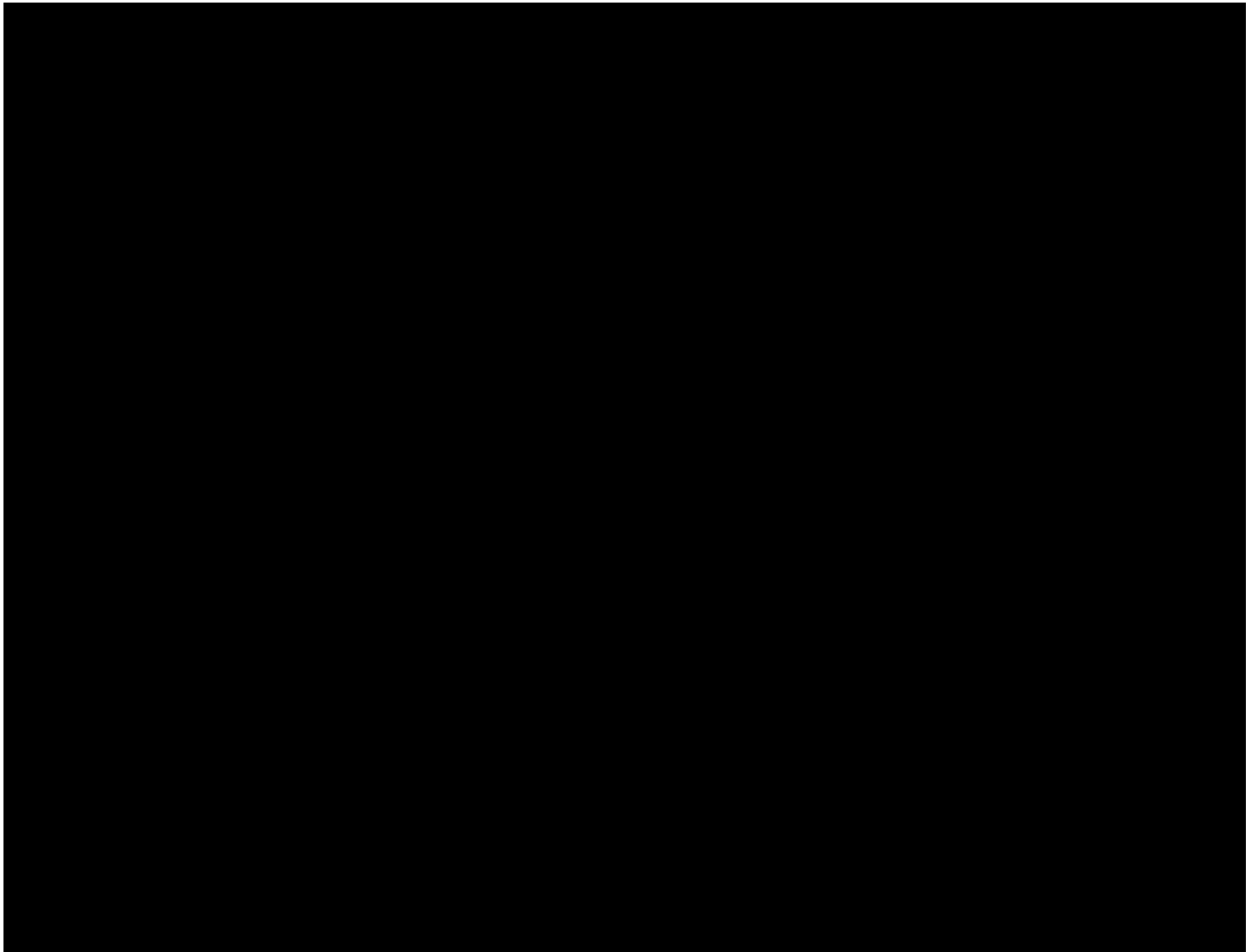


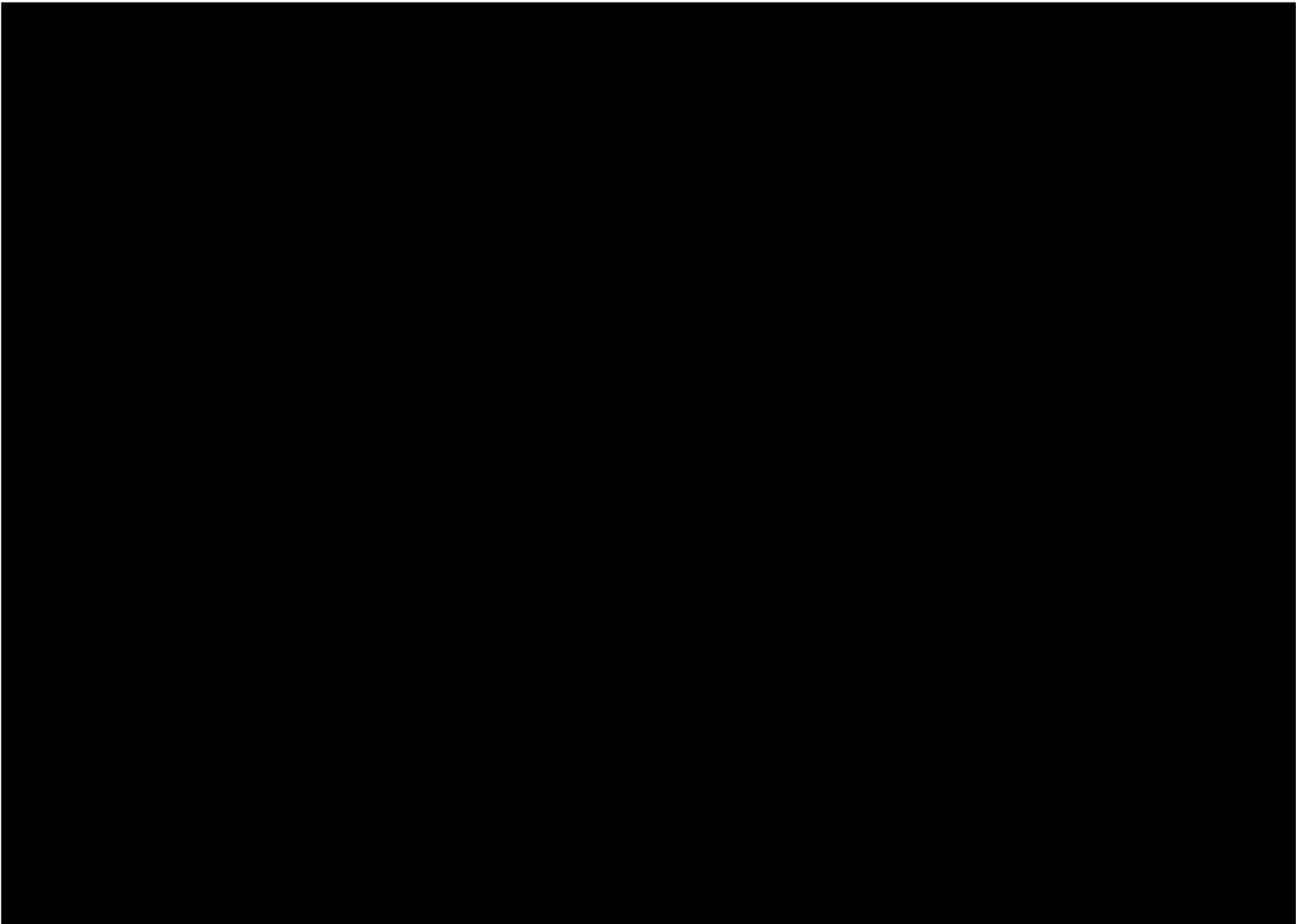


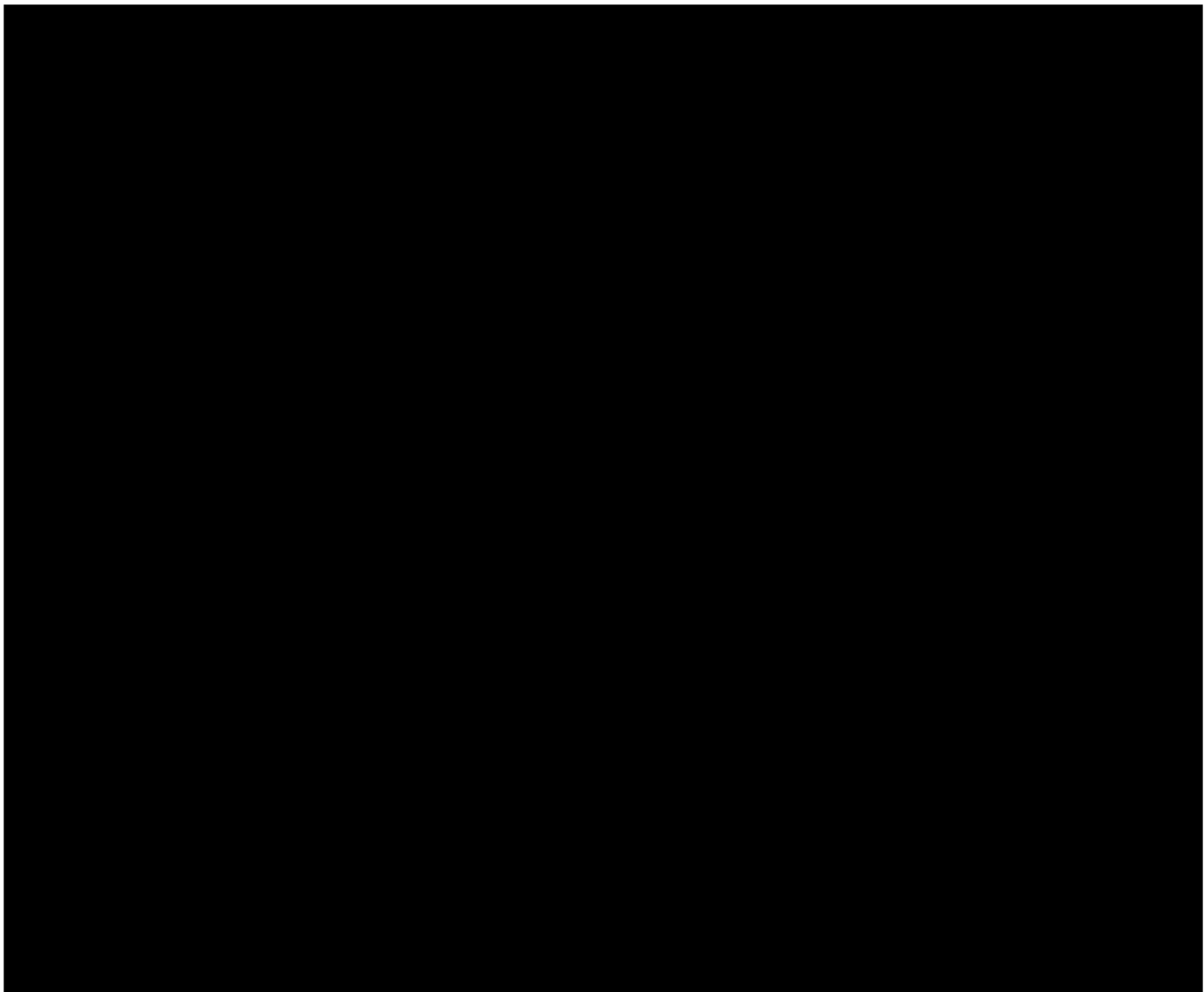


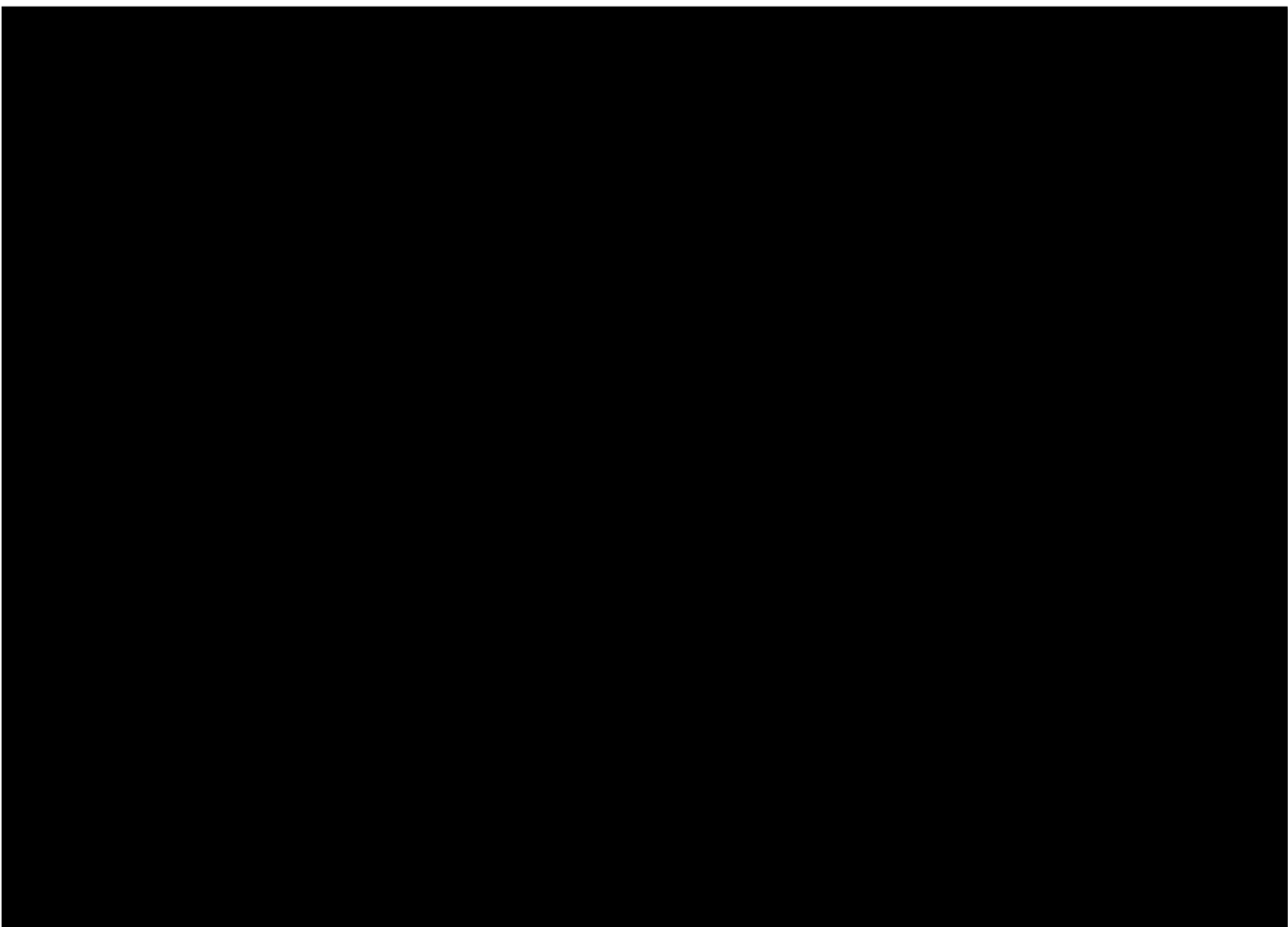


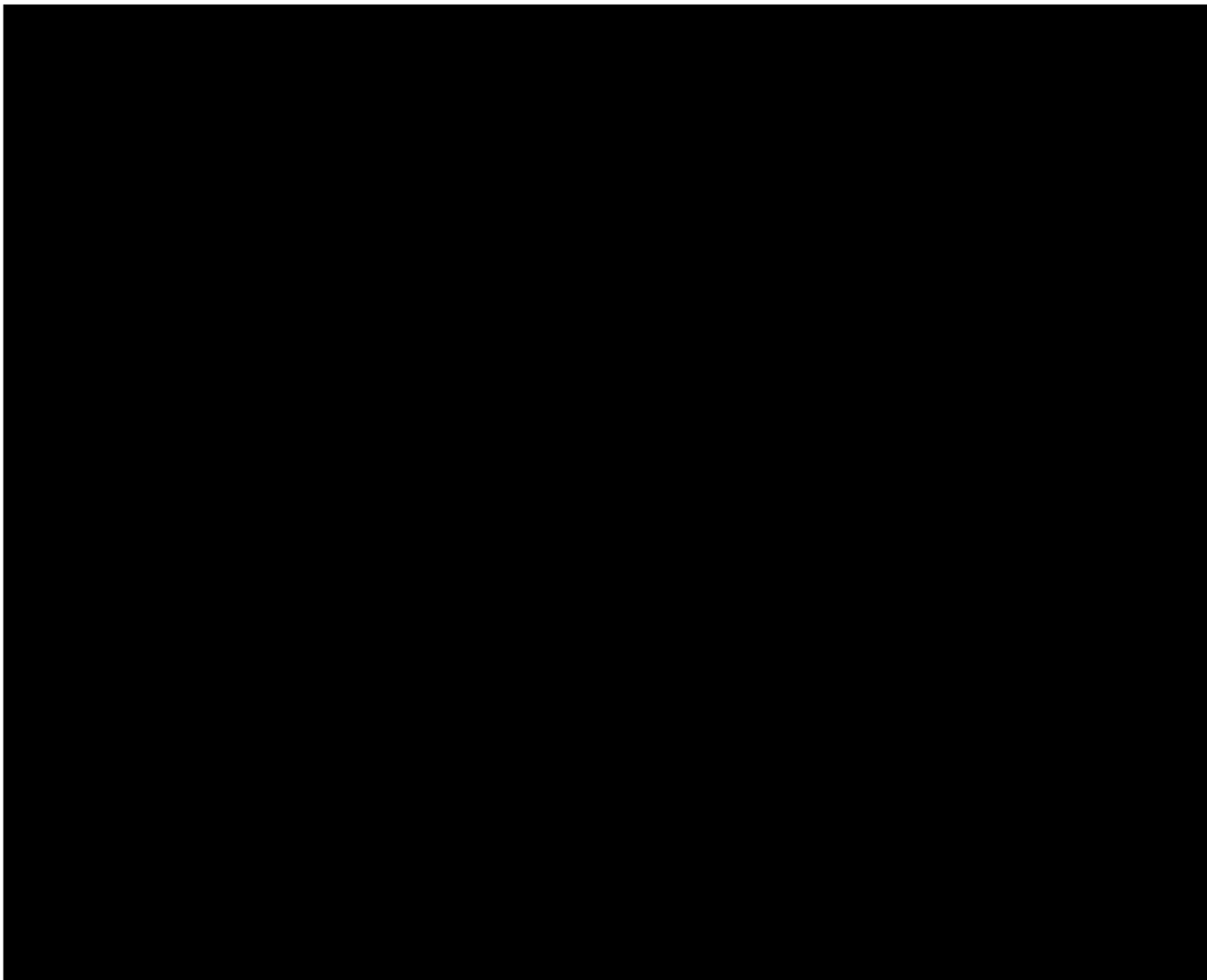












Upper Level Spreadsheet for Counselors

☒ Summarize

☒

Kimberley Clarke

Tamara Norris

This is the spreadsheet I was talking about.

Kimberley Clarke

Counselor – Roosevelt High School

559-253-5322

To Book an Appt.

<https://outlook.office365.com/owa/calendar/CounselorClarkeSpring2022@fusd.onmicrosoft.com/bookings/>

☒

☒

Tamara Norris

Brooke Archer

Sounds good, preference is 5th/6th. Keep me posted.

☒

Brooke Archer

Tamara Norris

Yes, more than 12 is great. They are not automatically enrolled, but it would be a part of the course if they chose to take it. The expectation would be that they are dually enrolled.

I'll get a meeting on the books as quickly as I can so we can work out the logistics.

We don't have to do 7th. 6th (or maybe 5th) could work.

?

Tamara Norris

Brooke Archer

You mention that there would *have* to be 12, but my class limit is up to 24. Would everyone automatically be enrolled, or is it by choice?

I'd rather the class not be during 7th period. (6th would be ideal, but I understand the algorithm).

T

?

Brooke Archer

Tamara Norris

Sounds good. I'm not sure if I mentioned it, but FCC said in order to have a dual enrollment class, they have a minimum of I think they said 12 students. Just keep in mind as kids are choosing. And we don't have to do a dual enrollment in order to do a costuming class. It would just be a nice thing to offer.

?

Tamara Norris

Brooke Archer

I am putting together the email we discussed today. However, does it look like we will for sure have 4 CTE (EF and AFD) classes, and 1 RSA (costume/makeup)?

I have some advanced kids that are considering options.

Get [Outlook for iOS](#)

?

Brooke Archer

Mark Alatorre;+10 others

Lorena Torres;+3 others

Hello.

Below is the link to the Counselors' spreadsheet they will use to populate your upper level classes. **YOU MUST USE THIS SHEET ONLY!!!!** This is the easiest and best way for counselors to grab data quickly and efficiently and plop all the kids who need to go into the various upper level classes all at once. All the various types of lists of the past will not be used any more. It's just too cumbersome to attempt to copy specific data when all the lists are different, ID numbers are not in one column, etc.

Anyhow, please use this tool only. You will see all our upper level classes are listed across the bottom as different tabs/worksheets. If we missed one, PLEASE LET ME KNOW.

IF YOU DON'T KNOW HOW TO USE THIS SHEET, PLEASE COME TO ME OR LORENA!!!!!! We won't be accepting a list you put together that will require us to retype it for you. I promise once we show you how, you'll see that it's very easy to use.

And remember: you may add a student into one of your upper level classes, but if the student wishes NOT to take that class, that is their decision.

Also, be aware that if you email counselors separately from me, they are going to check with me first.

Thank you,

b

From: Esmeralda Castillo <Esmeralda.Castillo@fresnounified.org>

Sent: Monday, March 13, 2023 3:13 PM

To: Brooke Archer <Brooke.Archer@fresnounified.org>

Subject: 23-24 RSA student list



Esmeralda Castillo

Head Counselor

Roosevelt High School

559-253-5226

Esmeralda.castillo@fresnounified.org

Upper Level Spreadsheet for Counselors

☒ Summarize

☒

Kimberley Clarke

Tamara Norris

This is the spreadsheet I was talking about.

Kimberley Clarke

Counselor – Roosevelt High School

559-253-5322

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Mark Alatorre;+10 others

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Subject: 23-24 RSA student list



Esmeralda Castillo

Head Counselor

Roosevelt High School

559-253-5226

Esmeralda.castillo@fresnounified.org

Fashion Classes

☒ Summarize

☒

Tamara Norris

Brooke Archer; Esmeralda Castillo

Thank you for the email. I am a little confused about the students that haven't shown up. By calling them to discuss the situation, are we trying to keep them in my class?

There is literally no more room in my classroom. I only have 28 sewing machines. I've made 1 exception in period 3 for 29 people, only because I have an extremely advanced student I will allow to use my machine.

As I mentioned previously, I have loads of cutting tools, industrial machinery, chemicals, etc that we work with regularly. Having this many students is a safety issue, regardless of their graduation requirements.

Tamara

Tamara Lynne Norris

Theatrical Costuming & Fashion Design Teacher

Roosevelt School of the Arts, Roosevelt High School

4250 E. Tulare Ave.

Fresno, CA 93702

559-253-5200 (office)

559-253-5319 (fax)

☒

Tamara Norris

Esmeralda Castillo; +2 others

Period 2:

Period 3:

These student need to be changed to Exploring Fashion:



These student need to be changed to Art, Fashion & Design:



Period 5:

These student need to be changed to Exploring Fashion:

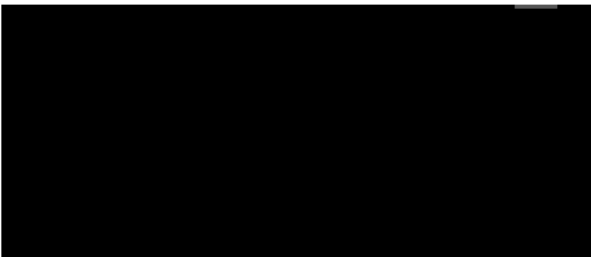


These student need to be changed to Art, Fashion & Design:



Period 6:

These student need to be changed to Exploring Fashion:



Period 7:

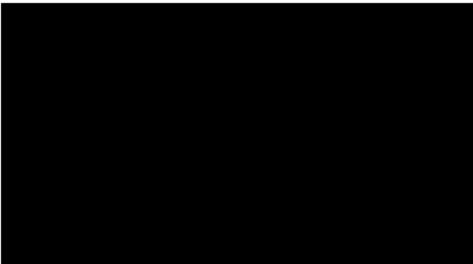
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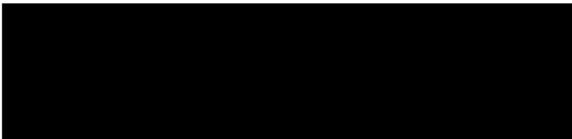


These students have not attended class since the beginning of school:



- Removing these last 4 students put my overall class number at 30. I only have 28 machines for students to use.

?



Hi, I would like to add to this email please.

I have only 28 machines for students to use and we share 3 main cutting tables, which is already challenging with 28. There is also a safety factor involved. My room is set up as a hybrid of an art class and workshop. We use tools, blades, cutters, industrial strength machines, paint, chemicals, etc. Managing any more than 28 is a concern for me in this regard while working on our projects.

Thank you,

Tamara

Tamara Lynne Norris

Theatrical Costuming & Fashion Design Teacher

Roosevelt School of the Arts, Roosevelt High School

4250 E. Tulare Ave.

Fresno, CA 93702

559-253-5200 (office)

559-253-5319 (fax)

?

Tamara Norris

Brooke Archer

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Tamara Lynne Norris

Theatrical Costuming & Fashion Design Teacher

Roosevelt School of the Arts, Roosevelt High School

4250 E. Tulare Ave.

Fresno, CA 93702

559-253-8200 (office)

559-253-5319 (fax)

From: Brooke Archer

Sent: Tuesday, August 21, 2018 11:31:12 AM

To: Esmeralda Castillo; Gretchen Saldana

Cc: Tamara Norris

Subject: Fashion Classes

Hi.

Please cap ALL Fashion courses at 28. That's as many machines as the teacher has and can actually fit into their space.

7th period MUST be leveled, it is overbooked by 7 students.

I've sent several emails about students who "should" be removed, but I'm getting push back as some of those students need the elective credit. While I feel for these students, if they are not going to bother showing up, they are the first in my mind who should be pulled. The students who are going religiously and making the effort to engage in the coursework should not have to be pulled out of a class they want and that takes place outside of the regular school day. Furthermore, there are students who want to take this class (as per conversations with students by case manager Jones) who will have to wait until a spot opens up (because even pulling the students below brings the class to the cap).

The students who should be removed from 7th period Exploring Fashion are:

[REDACTED]



Brooke Archer

Director, Roosevelt School of the Arts

<https://www.gofundme.com/rsa-donations-to-help-students>

4250 E. Tulare Ave.

Fresno, CA 93702

559-253-5324

double check these students

☒ Summarize

☒

Kimberley Clarke

Tamara Norris

Yes, know at this time your classes are all full. We are waiting and watching.

☒

Tamara Norris

Kimberley Clarke; Ariel Mena

Brooke Archer

Hi Kim, I understand that [REDACTED] would like to have a 2nd class with me during Period 2.

While my cap is 24, because she is an Advanced student doubling up, I can put her in a seat with no machine and have her do pattern & prep work this period, then do stitching work the other class period she has with me.

In this specific instance I can overage by 1.

Thanks,

Tamara

Get [Outlook for iOS](#)

☒

Kimberley Clarke

Ariel Mena; Tamara Norris

Brooke Archer

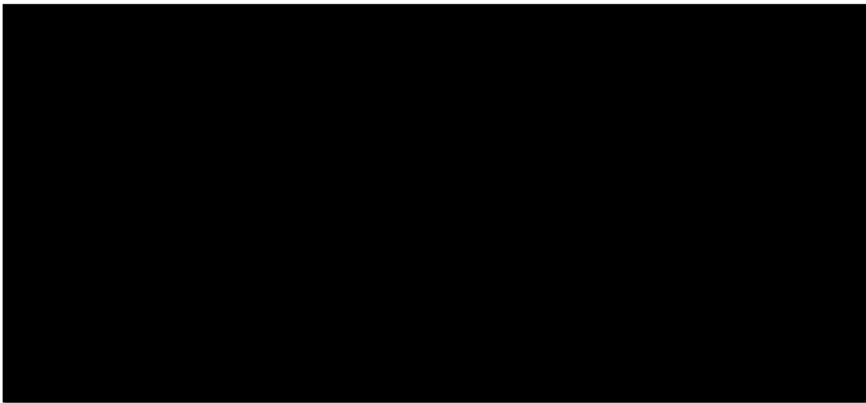
I did those on Monday.

?

Ariel Mena

Tamara Norris; Kimberley Clarke

Brooke Archer



Sincerely,

Ariel A. Mena

She/Her/Hers

Counselor

(10th/12th Last Names G-L)

(RSA Counselor for grades 10 & 12)

Roosevelt High School

(559)253-5218

Follow us on Instagram @Roosevelt_Counseling

?

Tamara Norris

Kimberley Clarke

Great, thank you so much!

Get [Outlook for iOS](#)

?

Kimberley Clarke

Tamara Norris

?

Kimberley Clarke

Tamara Norris

Hi Tamara,

I was able to change the first three, waiting on an answer from student for number 4 on the list. The remaining 2 student are not in RSA and have electives for their pathways or language requirements (no room).

From: Tamara Norris <Tamara.Norris@fresnounified.org>

Sent: Tuesday, August 2, 2022 10:50 AM

To: Ariel Mena <Ariel.Mena@fresnounified.org>; Kimberley Clarke <Kimberley.Clarke@fresnounified.org>

Cc: Brooke Archer <Brooke.Archer@fresnounified.org>

Subject: double check these students

Hi, can you double check these students' electives for me, I can't see their entire schedule.

Each stated at the end of last year that they DID sign up for CosFash. It's ok if they didn't, but since they are Advanced, I want to make sure they get in if they DID.



?

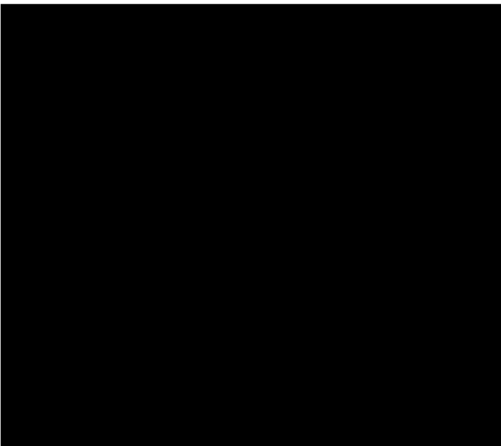
Tamara Norris

Ariel Mena;Kimberley Clarke

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Thank you,

Tamara

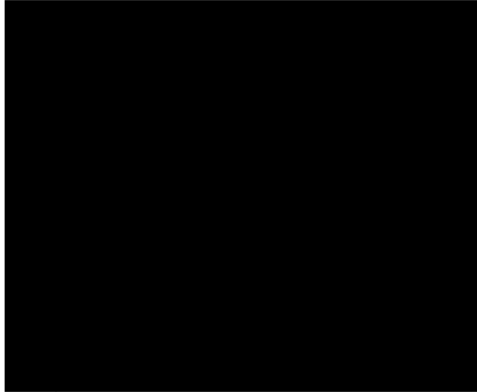
?

Tamara Norris

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clarity for elective CTE & RSA class

☒ Summarize

☒

Tamara Norris

Dina Scambray

Hey Dina,

I am asking for clarity as a matter of recruitment. RSA students are telling Fashion kids that they aren't RSA eligible.

While I am explaining the sign-up for fashion, I always explain the difference in the Costume course so they can make an informed decision.

I just want to make sure I am giving the correct information. It seems simple, it's either yes or no.

Norris

Tamara Lynne Norris

Pronouns: she/her

CTE Fashion Design

at Roosevelt High School

4250 E. Tulare Ave.

Fresno, CA 93702

559-253-5200 (office)

559-253-5319 (fax)



?

Dina Scambray

Tamara Norris;Esmeralda Castillo;Brooke Archer

Michael Allen;Kimberley Clarke;Lorena Torres

Hi Tamara, I think for clear clarification, please direct students to RSA office or their counselor, so they can look at their transcript and determine their eligibility.

If you'd like to discuss further, you & I can meet,

Thank you

Din

?

Brooke Archer

Tamara Norris;Esmeralda Castillo;Dina Scambray

Michael Allen;Kimberley Clarke;Lorena Torres

You can have any RSA students who need this information stop by the RSA office for clarification.

Thanks,

-Archer

?

Tamara Norris

Esmeralda Castillo;Brooke Archer;Dina Scambray

Michael Allen;Kimberley Clarke;Lorena Torres

Thank you for the credit clarification. Will students that take the CTE VAPA classes still be eligible for RSA benefits?

1. Scholarships
2. Teddy Bear
3. Graduation Stole
4. Other bonuses I am not aware of
5. Letterman's "R" patch

I am assuming they will not receive a specified course patch (to go on letter 'R') unless the CTE classes wanted to purchase them for handout.

Thank you,

Norris

Tamara Lynne Norris

Pronouns: she/her

CTE Fashion Design

at Roosevelt High School

4250 E. Tulare Ave.

Fresno, CA 93702

559-253-5200 (office)

559-253-5319 (fax)



?

Esmeralda Castillo

Brooke Archer; Tamara Norris; Dina Scambray

Michael Allen; Kimberley Clarke; Lorena Torres

Hi,

Please let me know if I can clarify any specific questions students are asking.

Esmeralda Castillo

Head Counselor

Roosevelt High School

559-253-5226

Esmeralda.castillo@fresnounified.org

?

Brooke Archer

Tamara Norris; Dina Scambray

Esmeralda Castillo; Michael Allen; +2 others

Hello.

Yes! Any course that gives "VAPA" credit is counted as part of the 2 course requirement for RSA students. This includes ExFash, AFD, Videography, Video Production, and Digital Photography I and II.

I'm not sure what students understand or are saying, or who may have told them otherwise, but Ms. Clarke is the only RSA counselor this year and has ensured that all of the RSA students had their RSA qualifications met in their schedules at the beginning of the year.

If any specific students would like clarification, you can send them to the RSA office and one of us can check for them.

Thank you,

-Archer

?

Tamara Norris

Brooke Archer;Dina Scambray

Esmeralda Castillo;Michael Allen

Hello,

I am hoping to clarify some class elective information on behalf of a few of my students, as they have been 'told by people' other information (no, they would not clarify).

The classes I teach (Exploring Fashion, Art Fashion & Design) are labeled as A-G, and fall in the CTE Pathways. Students are also being given RSA 'credit' for the minimum 2 course requirement to be enrolled with RSA. Since we do not participate in the RSA program, rather CTE, no additional benefits are given to students.

Are these students still allowed to apply for RSA scholarships, be on the Teddy Bear and graduation stole list, as well as the letterman patches (for only RSA classes taken)?

I want to make sure students have the correct information.

Thank you,

Norris

letter

☒ Summarize

☒

Tamara Norris

Brooke Archer

Hi, send this back with edits or suggestions before I send 😊

Good afternoon,

I would like to chime in regarding 7th period. Based on the email I was cc'd on, it seems as though I have not been privy to some of the conversation. With this in mind, I would like to share some information from the classroom side of said conversation.

First, I would like to say what a wonderful experience it is working at Roosevelt these 3 years. It really is my dream job. Collapsing ROP (CTE) Fashion Design and the Theatrical Costume Department together was a great idea. Both areas of Design are related enough that the beginning information needed can be shared via "Exploring Fashion". From here, with the growth of our CTE courses, students move into "Art, Fashion & Design" as an advanced class, either through previously taking EF *ora* personal interview with me sharing their portfolio and skills. "Costume Design" is a way for student to continue in this "pathway" because they are enjoying the level of art I offer, or they are considering making a career in Fashion or Costume Design.

While my initial desire was to have a 4 year program in Design, in order to give students the most information possible, the student ratio pyramid was explained to me. Beginning classes being the largest, and advanced classes being the smallest. Right away it was clear that offering an Advanced class during 1-6 period would be cutting out a number of students options given the schedule needs with AP courses, language, Health Academy, etc. To accommodate as many students as possible I opted to have all 3 levels of coursework in each class. So, for every class I teach I am running 3 different curriculums. At semester 2, when students are placed in my class because they have completed other coursework during 1st semester, I must start them at the beginning of my curriculum. In essence, during 2nd semester I am teaching 4 separate curriculums in any given period. This

obviously does not include our special needs students, some of which are learning to cut with scissors, nor does it include our very advanced students that are moving ahead of the pack. As challenging as this is, it accommodates as many students as possible. My Department assists with the Folklorico Dept, the Dance Dept, we have altered multiple band uniforms, Mariachi uniforms, repaired swim suits for the Swim/Polo teams, altered Cheer uniforms, repaired football jerseys, assist the Senior one-Act Directors, we have assisted multiple students with broken backpack straps, and dress code violations, made emergency clothing repairs for students, teachers, and our on campus Military Advisors, as well as being fully responsible for both of the Main Stage Theatrical performances (this year *Shrek the Musical* had over 400 individual costume pieces to make/source/keep track of).

Based on my first 2 years, I requested a cap of 24 students per period for a number of reasons, the first being working machinery. Beginning stitchers (of *any age*) do not know how to be gentle with machinery. While sewing machines are fun, they are tools, and their motors are not dissimilar to cars. Keeping 24 working basic machines, plus 3 overlock machines, 1 overcast, and 3 embroidery machines running regularly is challenging. I also have 6 different industrial machines which have power engines. I know professional stitchers that will not work with this equipment, however these machines are common in the Costume & Fashion Industries, and I believe them to be an integral part of learning in my Industry. Secondly, the amount of chemicals we use in my class. Because we make costumes for theater and dance, there is really no medium off limits to us, we regularly work with spray paint, dyes, glues, paints, etc. Third is the amount of dangerous tools I have in my room. Scissors sharp enough to cut leather, razor blades, knives, needles of varying sizes, hammers, drills, etc. While materials are locked, keeping my class limit at 24 is a safety issue for the students in the same way any Stagecraft, Shop class, welding, auto mechanics, etc., are.

This year, after a keener sense of students abilities and skill level, I requested an 'Interview Only' (Advanced) class for 7th period. As you will see in the tables below, 7th period would be the most effective class to have this happen. With 42% of the class dropping, and only 19% of the class being Advanced it seems to provide the smallest amount of collateral damage to overall schedules. As my program grows, so will the ability of skill in Advanced levels of my students. Finally, after 3 years, I have students that have an Advanced ability for the requirements of my department.

Announcements and Interview appointments were made within my classes. Those that applied were required to fill out an application, provide a resume, provide portfolio pieces in stitching, illustration, & color theory, as well as go through an Interview process. I have

geared the class to those students that are truly advanced, moving far quicker than others. I find that in education while we take care with our special needs students we often forget about the other end of the spectrum and those students that need more.

Requirements for the 7th period class include (but are not limited to):

- 1) An ability to prepare and cut patterns
- 2) An ability to alter or make patterns by measurements only
- 3) Basic to Advanced stitching, both machine and hand
- 4) Basic knowledge of clothing fit and alterations
- 5) Knowledge and Intermediate skills in Illustration and Color Theory
- 6) Intermediate to Advanced knowledge in Script Analysis and Character Development
- 7) Availability of time for extra-curricular activities

Based on the email I was included in, it seems there may be a concern regarding students A-G needs. I have been able to collect a limited amount of data (I am already locked out of some pages in Atlas) regarding my classes. The table below shows how many RHS vs RSA students I had in each class, each semester of this year. As you can see, I had only 3 ‘drops’ from RSA students. This is because 1 student that was taking 2 classes from me, went to a single class 2nd semester, and 1 other student, that was taking 2 classes from me, graduated with full credits after semester 1.

All in all I have 1/3 or less RSA students enrolled in each period, each semester. You can also see that other than our early graduate, no RSA students have dropped my course, rather I have a loss of 23 RHS students that have, the largest being during 7th period.

☒

	1 st Semester	% of RSA to RHS	2 nd Semester	% of RSA to RHS	Total RS, drops
	120 Total Students 33 RSA	27.5 %	95 total students 32 RSA	33.6%	2 (early gra
2 nd period	23 total 8 RSA	34.7 %	20 total 9 RSA	45%	+1 (new RS.

3 rd period	26 total 9 RSA	34.6 %	20 total 7 RSA	35%	1 graduate 1 drop a dbl class
5 th period	24 total 5 RSA	20.8 %	23 total 5 RSA	21.7%	0
6 th period	21 total 6 RSA	28.5 %	17 total 5 RSA	29.4%	1 early g
7 th period	26 total 5 RSA	19.2 %	15 total 5 RSA	33.3%	0

My first year here, I had 1 student that had come through 4 years of the previous Costuming class, and 1 from the previous Fashion Design class. My second year, I had 1 second year student from My courses, and 3 returners from the previous courses. This past year I had 14 returning students of My courses, and 3 returners from the previous courses (this would have been from their freshmen year). Aren't there many classes on campus that offer an Advanced level? Students that have taken the time and effort necessary to progress toward an end goal. Isn't this the basis for every class including math(AP), history(AP), English (AP), as well as dance, theatre, videography, art, etc?

In the following table you can see that for this past year that only 4 2nd/3rdyear students were coded RSA, while 10 are not (as a matter of fact, I do know that 1 was enrolled in the Health Academy).

?

	RSA	RHS
Period 2: Art, Fashion & Design (AFD) 2 nd year	-	1
Costume Design (CD) 3 rd year	-	-
Period 3: AFD	1	3
CD	-	-
Period 5: AFD	-	1

CD	-	2
Period 6: AFD	-	1
CD	-	-
Period 7: AFD	3	2
CD	-	-

Furthermore, this year I had 3 students tell me directly, when reviewing their grades, that they were ‘told by their counselor that the grade in my class did not matter because it had no bearing on them being able to graduate.’ I have had students tell me this same thing the past 2 years, as well as students tell me they never signed up for my class so they don’t care about the grade. I wonder if this has any impact on the numbers above. Surely while numbers are important, retention is important as well. I can’t bring myself to believe we treat our students with a “let’s just get them graduated” attitude.

Lastly, I would like to reiterate how much I love Roosevelt. I was hired first as a Consultant, then a CTE teacher. A Master in my Profession. I have years of experience under my belt, all of which I share with our students. Is it not my job to teach them what they need to move on after high school and take the information along the next step in their path?

Tamara Lynne Norris

Theatrical Costuming & Fashion Design Teacher

Roosevelt School of the Arts, Roosevelt High School

4250 E. Tulare Ave.

Fresno, CA 93702

559-253-5200 (office)

559-253-5319 (fax)

Use of 310 this year

☒ Summarize

☒

Dina Scambray

Tamara Norris; Michael Allen; Brooke Archer

Abril Garcia; Gina Jones

Tamara, I am unsure what your email is saying, however, per Michael's email, the classroom will be used for both Fashion and Theatre II during 6th period.

Thank you

Dina Scambray

CTE Coordinator

Roosevelt High School



Office: 559-253-5309

☒

Tamara Norris

Dina Scambray; Michael Allen; Brooke Archer

Abril Garcia;Gina Jones

Your response reflects a predetermined stance and a lack of openness to the information I intended to share regarding my students, curriculum, and the development of the Fashion Design program.

Regretfully, I will not pursue a meeting at this time, as it appears it would not be a productive use of time or resources for any party involved.

Norris

Tamara Lynne Norris

Pronouns: she/her

CTE Fashion Design


Roosevelt High School

4250 E. Tulare Ave.

Fresno, CA 93702

559-253-5200 (office)

559-253-5319 (fax)



?

Dina Scambray

Michael Allen;Tamara Norris;Brooke Archer

Abril Garcia;Gina Jones

Hi, I am available next week during any of Tamara's preps, otherwise, I am out the week after,

Thank you

Dina Scambray

CTE Coordinator

Roosevelt High School



Office: 559-253-5309

?

Michael Allen

Dina Scambray; Tamara Norris; Brooke Archer

Abril Garcia; Gina Jones

Good morning,

Schedules get busy and we have not been able to connect about this. We can try to set a time to meet sometime next week, however the expectation is that 310 be available for use for Theatre II/Costuming on the days requested (currently Wed & Fri 6th starting end of September, with a more specific schedule coming per Rachel's initial communication).

Thank you,

Michael

?

Michael Allen

Dina Scambray;Abril Garcia;+2 others

Gina Jones

I'm sorry, but I will not be available at that time. I have to travel to Atascadero for football and will likely need to leave before that time.

Michael

?

Dina Scambray

Abril Garcia;Tamara Norris;+2 others

Gina Jones

Did we confirm, Friday during 6th, 2:30pm?

Dina Scambray

CTE Coordinator

Roosevelt High School



Office: 559-253-5309

?

Abril Garcia

Tamara Norris;Dina Scambray;+2 others

Gina Jones

I continue to update my calendar as IEPs and other meetings/classroom visits come up. I have a variety of times and days available.

Sincerely,

Abril

Abril A. Garcia

Vice Principal, Roosevelt High School

4250 E. Tulare Avenue, Fresno CA 93702

Voice: 559-253-5321

FAX: 559-253-5319

Preparing Career Ready Graduates

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?

Tamara Norris

Dina Scambray;Michael Allen;Brooke Archer

Abril Garcia;Gina Jones

Next week I am only available on Friday during 6th period.

Norris

Get [Outlook for iOS](#)

?

Dina Scambray

Michael Allen;Tamara Norris;Brooke Archer

Abril Garcia;Gina Jones

Good morning, I am open all next week.

Dina Scambray

CTE Coordinator

Roosevelt High School



Office: 559-253-5309

?

Michael Allen

Tamara Norris;Dina Scambray;Brooke Archer

Abril Garcia;Gina Jones

Good morning,

We will hold a formal meeting to include FTA, but Rachel will not be in attendance. She would also need to be represented by FTA.

For everyone else, please let me know when you are available.

Thank you,

Michael

?

Tamara Norris

Dina Scambray;Rachel Hibler;Brooke Archer

Michael Allen;Abril Garcia;Gina Jones

I am requesting a formal meeting to include FTA. This situation regarding us of my class, and me furnishing supplies from my budget is based on retaliation, has not been resolved, and is now including intimidation and preferential treatment.

Norris

Tamara Lynne Norris

Pronouns: she/her

CTE Fashion Design


Roosevelt High School

4250 E. Tulare Ave.

Fresno, CA 93702

559-253-5200 (office)

559-253-5319 (fax)



?

Dina Scambray

Tamara Norris;Rachel Hibler;Brooke Archer

Michael Allen;Abril Garcia

I forgot to adress the machines, Rachel does not need the machines you delivered, so do not change them to her name. She has machines, it is the room she is in need of, so we can have the machines sent back to you or send them elsewhere, let me know.

Dina Scambray

CTE Coordinator

Roosevelt High School



Office: 559-253-5309

?

Dina Scambray

Tamara Norris;Rachel Hibler;Brooke Archer

Michael Allen;Abril Garcia

Tamara, Rachel will be using 310 as needed. The classroom belongs to Roosevelt and the sewing machines are to be used for classwork when needed. If she needs them for lessons, then she can use them.

There is enough space for your projects to be in 311 when Rachel is in 310, 2 days a week. We will not continue going back and forth in this matter, that is the arrangement with Admin and Roosevelt,

Thank you

Dina Scambray

CTE Coordinator

Roosevelt High School



Office: 559-253-5309

?

Tamara Norris

Dina Scambray;Rachel Hibler;Brooke Archer

Michael Allen;Abril Garcia

Hello,

Please refer to Hibler's original email stating that she would need the machines and supplies accordingly, which have been delivered.

As previously mentioned, there is not enough room to guarantee space given the projects we have. Storage in a full classroom for 109 students compared to 5 Theater 2 students in an empty room is imbalanced and I hope everyone can see that.

While teachers are sharing rooms, it is because there are not enough rooms available to have a classroom for themselves. The Little Theater is empty during 6th period and as it, and room 500, have been used the past 2 years during 6th period, there is no reason it cannot continue. 6 CTE machines have been given, enough for the 5 students and the teacher.

If you'd like me to email the Warehouse and have the serial numbers adjusted to Hibler's name and class, I can do that.

Thank you,

Norris

Tamara Lynne Norris

Pronouns: she/her

CTE Fashion Design

Roosevelt High School

4250 E. Tulare Ave.

Fresno, CA 93702

559-253-5200 (office)

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?

Dina Scambray

Tamara Norris;Rachel Hibler;Brooke Archer

Michael Allen;Abril Garcia

Hi Tamara, we are excited for all of the projects and events you will be collaborating on, however, this is a RHS classroom and as mentioned in years past, we will need to utilize this room and machines during 6th period.

Many of our teachers now are sharing rooms and equipment and even though your machines were purchased with CTE funds, as long as they are being used the majority of the day by CTE, one class period is fine.

Please plan accordingly for Rachel to be in 310 beginning the end of September.

Thank you

Dina Scambray

CTE Coordinator

Roosevelt High School

Office: 559-253-5309

?

Tamara Norris

Rachel Hibler;Dina Scambray;Brooke Archer

Hello,

This year my classes are full (100+ students) and space for project storage is limited, at best. We are also collaborating in multiple events this year and hosting multiple CosFash events, expanding the project/storage load. I cannot guarantee workspace will be available for your Theater 2 class during 6th period. This space is needed for my students and the needs of their curriculum.

As you have not been in room 310 the last 2 years, I imagine you have plenty of room to hold your class in the Little Theater or 500. While I am not sure what happened to your 30+ sewing machines and sergers, I have pulled 6 *Brother* machines we received from McClain a couple years ago. These are from my inventory of emergency machines and student check-outs. I have put them together including machine, cords, set of feet, and tool bag. I have them checked out to you and will see about return at the end of the year.

You can order bobbins through Authorized Vac & Sew, US Sewing Machine, or Amazon. You can also have them serviced through AVS or US Sewing Machine. With the above supplies I have also included bobbins, which are notions, I purchased with my budget to get you started.

None of the machines came with a manual. I found one on a manual website and purchased it with my personal money, as the site was not in the Vendor list, I am sure you can find it as well.

I will leave these for you in the RSA office.

Thank you, Norris

Tamara Lynne Norris

Pronouns: she/her

CTE Fashion Design

Roosevelt High School

4250 E. Tulare Ave.

Fresno, CA 93702

559-253-5200 (office)

559-253-5319 (fax)

?

Rachel Hibler

Brooke Archer;Dina Scambray;Tamara Norris

Hi friends,

I'm looking at my class list for Costume and everyone is a returning Theatre student who knows all the design elements of the curriculum so I will be spending much less time on design lessons during fall semester. I will be able to teach much more construction and adjustments this year using machines. I just want to give everyone a heads up that I will be coming into 310 for block days and Fridays during 6 period to teach machine sewing probably toward the end of September. I'll put together a more specific schedule once I have a chance to plan my stock days and build days and I'll send that out. But right now, I'm guessing end of September I can begin working in 310.

I have my own sewing machine needles and notions so there will be no need to disrupt Ms Norris's class system. I will have need of the machines, the pedals, and the bobbins.

Thanks! Rachel

meeting

☒ Summarize

You

Wed 8/21/2024 12:48 PM

Apologies, this is for Tuesday during PL

☒

Gina Jones

Tamara Norris

I am available Thursday after school.

But for your sake, if Dina isn't available, I would wait until she is.

I agree that it is too bad she won't meet just to the two of you, but what can you do.

Dina definitely needs to be there to support the CTE side of things!

☒

Tamara Norris

Gina Jones

Hi Gina, are you available during this time to meet with us? I will not be in a meeting with Archer without a Union representative there.

Norris

Get [Outlook for iOS](#)

☒

Rachel Hibler

Tamara Norris

I get that, but both Dina and Archer want to be in the initial meeting so I just sent an email to all four of us to help clear communication, so everyone feels heard rather than side

conversations. My hope is once they have been at the first meeting you can I can open communication between us and work cooperatively. Rach

?

Tamara Norris

Rachel Hibler

Dina is out today and tomorrow. I was hoping we could work together reasonably and then approach advisors.

Norris

?

Rachel Hibler

Tamara Norris

I don't have a 7th period. I'm available on Thursday from the end of school to whenever. Dina wants to be a part of our conversation so she knows the expectations of your space as well. Thanks! Rach

?

Tamara Norris

Rachel Hibler

Hey there,




Can you do Thursday after school? Do you have a 7th?

Norris

?

Rachel Hibler

Tamara Norris

Hey Norris, sorry I didn't respond yesterday.  Sure thing, let's meet up this week. Glad the cords worked for you. I might have more gaffe tape if you need

it. I'm available after school all this week. Let me know what day works and I can swing by.
Rach

?

Tamara Norris

Rachel Hibler

Hello,

First, thank you again for the cords and power bars. I am still taping everything down (ran out of black tape) and will get the extra to you this week. Also, I have a pair of character heels in my room from the Fashion Show last year. I think one of the actors that were modeling may have borrowed them and did not get them returned. I will bring those as well.

I would like to set up the meetup we talked about over text, so we can go over room 310, needs, calendar, keys, etc. We have different preps, but I can come before school or stay after. Let me know what works for you.

Norris

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 08, 2026

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve 2025/26 Salary Schedule Revisions Reflecting the Additions of the Approved Job Titles

ITEM DESCRIPTION: Included in the Board materials are salary schedules associated with the job description revisions approved at the Board meeting held February 25, 2026, as follows:

- 2025/26 Classified Hourly Salary Schedule
- 2025/26 Classified Management Daily Salary Schedule 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) 457-3548

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



Fresno Unified School District
 Classified Management Daily Salary Schedule 2025-2026
 Effective **February 25, 2026**
 Management 261 Duty Days

<u>Grade</u>	<u>Job Title</u>	<u>Job Code</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>
E34			\$870.74	\$914.28	\$959.99	\$1,007.99	\$1,058.39
E33	Chief Operational Services	E169	\$798.85	\$838.79	\$880.73	\$924.77	\$971.01
	Senior Executive	E227					
	Chief Counsel	E284					
E32	Chief Engagement and External Partnership Officer	E259	\$719.86	\$755.85	\$793.65	\$833.33	\$875.00
	Chief Equity and Access	E200					
	Chief Executive	E236					
	Chief Information Officer	E139					
	Chief of Staff (General)	E221					
	Chief Technology Officer	E179					
E31	Assistant Superintendent	E159	\$645.62	\$677.90	\$711.79	\$747.38	\$784.75
	Assistant Superintendent, Operational Services	E161					
	Deputy Executive (General)	E208					
	Prevention and Intervention Executive	E263					
	Deputy Chief Counsel	E285					
E30	Executive Officer, District & School Accountability & Improvement	E104	\$608.15	\$638.55	\$670.48	\$704.01	\$739.21
	Executive Officer, School Leadership	E105					
	Executive Officer (General)	E220					
E29	Administrator (General)	E195	\$570.67	\$599.21	\$629.17	\$660.62	\$693.66
	Administrator, Human Resources / Labor Relations	E007					
	Executive Director (General)	E210					
	Executive Director, Constituent Services	E003					
	Executive Director, Health Service and Student Health Services	E264					
	Executive Director, Human Resources/Labor Relations	E096					
	Executive Director, Maintenance & Operations	E098					
	Executive Director, Purchasing	E101					
	Executive Director, Research Evaluation and Assessment	E094					
	Executive Director, Fiscal Services	E288					
E27	Director (General)	E219	\$539.39	\$566.36	\$594.68	\$624.42	\$655.64
	Director, Benefits and Risk Management	E066					
	Director, Career Readiness	E067					

Fresno Unified School District
 Classified Management Daily Salary Schedule 2025-2026
 Effective **February 25, 2026**
 Management 261 Duty Days

<u>Grade</u>	<u>Job Title</u>	<u>Job Code</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>
E27	Director, Fiscal Services	E073	\$539.39	\$566.36	\$594.68	\$624.42	\$655.64
	Director, Food Services	E074					
	Director, Human Resources	E079					
	Director, Transportation	E093					
	Director, Risk Management	E272					
	Director, Americans with Disabilities (ADA)	E286					
E26	Administrative Analyst	E015	\$513.69	\$539.37	\$566.34	\$594.66	\$624.39
	Administrative Analyst, Research, Evaluation & Assessment	E194					
	Manager III (General)	E223					
	Manager III, Technology Services	E113					
E25	Manager II (General)	E211	\$489.23	\$513.69	\$539.38	\$566.35	\$594.66
	Manager II, Emergency Planning/Crisis Response	E042					
	Manager II, Grants	E043					
	Manager II, Information Technology	E048					
	Manager II, Maintenance and Operational Services	E119					
	Manager II, Mentoring	E053					
	Manager II, Nurse Educator	E273					
	Manager II, Special Education	E212					
	Manager II, Student Conduct Hearing	E154					
	Manager II, Specialized Programs	E245					
E24	Business Operations Manager (General)	E213	\$465.94	\$489.24	\$513.70	\$539.38	\$566.35
	Design Lead	E266					
	Manager I, Applications Development and Support	E170					
	Ombudsman	E143					
	Manager I, (General)	E258					
	Manager I, Program	E123					
	Manager Program, Student Wellness	E265					
	Manager I, Communications	E142					
	Manager, Grounds and Landscape Services	E282					
	Manager, Fiscal Services	E289					
E23	Executive Assistant to Superintendent	E024	\$443.75	\$465.94	\$489.24	\$513.70	\$539.38
E22	Analyst II, Budget	E261	\$422.63	\$443.76	\$465.94	\$489.24	\$513.70
	Coordinator II, Technology Support Services	E172					
	Project Manager (General)	E214					

Fresno Unified School District
 Classified Management Daily Salary Schedule 2025-2026
 Effective **February 25, 2026**
 Management 261 Duty Days

<u>Grade</u>	<u>Job Title</u>	<u>Job Code</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>
E22	Project Maintenance & Operations Manager	E256	\$422.63	\$443.76	\$465.94	\$489.24	\$513.70
	Supervisor, Environmental Health & Safety Services	E281					
	Project Manager, Facilities	E122					
E21	Analyst II, Accounting/Payroll	E199	\$402.50	\$422.63	\$443.76	\$465.94	\$489.24
	Analyst II (General)	E198					
	Analyst II, Fiscal Services	E017					
E20	Coordinator I, Benefits	E032	\$383.34	\$402.51	\$422.63	\$443.76	\$465.95
	Coordinator I, Community Schools**	E279					
	Coordinator I, Energy Management	E232					
	Coordinator I, Extended Learning	E274					
	Coordinator I, Human Resources	E278					
	Executive Chef	E276					
E19	Coordinator I, Purchasing	E127	\$365.07	\$383.32	\$402.49	\$422.62	\$443.75
	Coordinator I, Workers' Compensation	E175					
E18	Analyst I, Budget	E262	\$347.68	\$365.07	\$383.32	\$402.49	\$422.61
	Analyst I, Workers' Compensation	E019					
	Coordinator I, Warehouse Services	E133					
	Maintenance Stockroom Logistics Coordinator	E287					
E17	Analyst I, Fiscal Services	E016	\$331.29	\$347.86	\$365.25	\$383.51	\$402.69
	Analyst I (General)	E218					
	Analyst I, Information Systems	E197					
	Analyst I, Human Resources	E018					
	District Supervisor II, Food Services	E117					
	Supervisor, Accounting	E267					
	Supervisor, Employee Service Center	E269					
	Supervisor, Environmental Services	E173					
	Supervisor, Payroll	E268					
E16	District Supervisor II, Energy Educator	E135	\$315.36	\$331.13	\$347.69	\$365.07	\$383.32
E15	Athletic Trainer (Certified)	E229	\$300.34	\$315.36	\$331.13	\$347.68	\$365.07
	District Supervisor I, Food Services	E116					
	District Supervisor I, Risk Management Claims	E209					
	Nutritionist	E136					

Fresno Unified School District
 Classified Management Daily Salary Schedule 2025-2026
 Effective **February 25, 2026**
 Management 261 Duty Days

<u>Grade</u>	<u>Job Title</u>	<u>Job Code</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>
E15	Coordinator, Farm to School	E277	\$300.34	\$315.36	\$331.13	\$347.68	\$365.07
E13	District Supervisor I, Custodial Services District Supervisor I, Graphic Services Manager IV, School Office	E030 E174 E283	\$278.60	\$286.04	\$300.34	\$315.36	\$331.13

Duty Year of 261 reflects 227 duty days, 14 holidays plus 20 vacation days

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.

**Contingent upon approval of the California Community Schools Partnership Program Grant.

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*

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.

*Additions are non-cumulative

The intent is that management employees use annual vacation days. If not used, these days vest to the individual. Payment for unused vacation days at the time of separation from FUSD will be calculated using a divisor of 261 for 12-month employees.

B. MENTOR/LEADERSHIP COACH INCREMENT

An increment of 5% to 10% added to step and grade as part of base salary upon approval by Superintendent or Chief of HR/LR

C. CHALLENGING ASSIGNMENT INCENTIVE

Up to 10% increase to base salary upon hire, promotion or reassignment to a position among the most challenging assignments upon approval by Superintendent or Chief of HR/LR.

The intent with respect to the Mentor/Leadership Coach Increment and the Challenging Assignment Incentive is that these two opportunities are mutually exclusive such that no manager/supervisor may receive both the Increment and the Incentive at the same time.

The Mentor/Leadership Coach Increment and the Challenging Assignment Incentive do not fit within the definition of special compensation (2 CCR 571) and therefore are not included in the compensation reported to CalPERS.

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule

2025-2026

Effective February 25, 2026

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G18	Paraprof, PE/Athletics	W041	\$18.7463	\$18.7463	\$18.8359	\$19.7428	\$20.7475
G19	Office Clerk	W073	\$18.7463	\$18.7463	\$19.2546	\$20.2313	\$21.2359
	Paraprof, After Schl/Ext Day	W022					
	Paraprof, Alternative Educ	W036					
	Paraprof, Child Aide	W032					
	Paraprof, Child Development	W033					
	Paraprof, Instructional Asst	W037					
	Paraprof, Library	W040					
G20	Office Assistant I	W056	\$18.7463	\$18.8359	\$19.7428	\$20.7475	\$21.7802
	Paraprof, Resource Lab	W043					
G22	Mailroom Assistant	W054	\$18.8359	\$19.7428	\$20.7475	\$21.7802	\$22.8961
G23	Early Childhood Food Service Asst	W068	\$19.2546	\$20.2313	\$21.2359	\$22.3520	\$23.4404
	Office Assistant II	W057					
	Paraprof, Computer Lab Asst I	W034					
	School Readiness Facilitator	W108					
	School Readiness Facilitator-Hmong	W100					
	School Readiness Facilitator-Lao	W103					
	School Readiness Facilitator-Spanish	W106					

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule

2025-2026

Effective February 25, 2026

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G24	Health Assistant	W020	\$19.7428	\$20.7475	\$21.7802	\$22.8961	\$24.1241
	Paraprof, Bilingual Arabic	W245					
	Paraprof, Bilingual Punjabi	W275					
	Paraprof, Bilingual Hmong	W024					
	Paraprof, Bilingual Lao	W027					
	Paraprof, Bilingual Spanish	W030					
	Paraprof, Child Development, Bilingual	W251					
	Translator/Assessor Hmong	W222					
	Translator/Assessor Lao	W224					
	Translator/Assessor Spanish	W225					
G25	Accounting Payroll Technician I	W183	\$20.2313	\$21.2359	\$22.3520	\$23.4404	\$24.6823
	Library Media Technician-Elem	W204					
G26	Account Clerk II	W070	\$20.7475	\$21.7802	\$22.8961	\$24.1241	\$25.2680
	Attendance Records Assistant	W011					
	Instructional Materials Asst II	W052					
	Medi-Cal Billing Technician	W246					
	Registrar Assistant	W158					
	Resource Counseling Assistant	W018					
	Resource Counseling Asst-Hmong	W014					
	Resource Counseling Asst-Lao	W016					
	Resource Counseling Asst-Spanish	W017					
	Library Media Technician-Middle	W205					

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule

2025-2026

Effective February 25, 2026

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G27	Categorical School Program Assistant	W235	\$21.2359	\$22.3520	\$23.4404	\$24.6823	\$25.9796
	Choral Assistant/Accompanist	W065					
	Human Resources Assistant	W236					
	Office Assistant III	W058					
	Paraprof, Computer Lab Asst II	W035					
	School Office Assistant	W060					
	Secretary I	W159					
	Special Ed Office Assistant	W214					
	Library Media Technician-High School	W206					
G28	Bookstore Technician	W189	\$21.7802	\$22.8961	\$24.1241	\$25.2680	\$26.5241
	Instructional Materials Assistant III	W053					
	Library Resource Technician	W207					
	Maintenance Dispatcher	W195					
	Printing Technician	W233					
	Paraprof, Mild/Moderate Support Needs	W269					
	Paraprof, Visual Impairment	W270					
	Telecommunication Operator I	W150					

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule

2025-2026

Effective February 25, 2026

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G29	Accounting Payroll Technician II	W184	\$22.3520	\$23.4404	\$24.6823	\$25.9796	\$27.2774
	Copier Systems Operator	W147					
	Facilities Reservation Technician	W196					
	Home/School Liaison	W228					
	Home/School Liaison-Hmong	W121					
	Home/School Liaison-Lao	W124					
	Home/School Liaison-Spanish	W125					
	Home/School Liaison-Punjabi	W274					
	Paraprof, Early Childhood Mild/Mod Support Needs	W271					
G30	Media Specialist/Braille Transcriber	W220	\$22.8961	\$24.1241	\$25.2680	\$26.5241	\$27.9191
	Medical Lab Technician	W208					
	Paraprof, Moderate/Severe: Autism	W259					
	Paraprof, Moderate/Severe: DHH Oral	W260					
	Paraprof, Moderate/Severe: DHH Sign	W261					
	Paraprof, Moderate/Severe: Soc Emot Interven	W262					
	Paraprof, Extensive Support Needs	W267					
G31	Account Clerk III	W071	\$23.4404	\$24.6823	\$25.9796	\$27.2774	\$28.6029
	Assistant, Campus Safety	W061					
	Paraprof - Itinerant, Special Education	W276					

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule

2025-2026

Effective February 25, 2026

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G32	Assessment Svcs Technician-Hmong	W009	\$24.1241	\$25.2680	\$26.5241	\$27.9191	\$29.2728
	Assessment Svcs Technician-Lao	W008					
	Assessment Svcs Technician-Spanish	W010					
	Lead After School/Extended Day	W076					
	Library Cataloger	W067					
	Material Translator-Hmong	W082					
	Material Translator-Khmer	W083					
	Material Translator-Lao	W085					
	Material Translator-Spanish	W088					
	Migrant Education Liaison-Hmong	W127					
	Migrant Education Liaison-Spanish	W128					
	Prevention and Intervention Technician	W216					
	Program Eligibility Technician	W072					
Telecommunication Operator II	W151						
G33	Benefits Eligibility Assistant	W012	\$24.6821	\$25.9796	\$27.2774	\$28.6029	\$30.0681
	Customer Service Representative	W174					
	High School Financial Technician	W200					
	Offset Press Operator	W149					
	Paraeducator, Community Based	W152					
	Student Transfer Technician	W203					
G34	Accounting Payroll Technician III	W185	\$25.2680	\$26.5241	\$27.9191	\$29.2729	\$30.7656
	Attendance Technician	W187					
	Budget Technician I	W190					
	Paraeducator, Speech	W153					
	Purchasing Technician I	W212					
	Child Welfare & Attend Specialist I	W138					

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule

2025-2026

Effective February 25, 2026

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G34	Facilities Project Technician	W237	\$25.2680	\$26.5241	\$27.9191	\$29.2729	\$30.7656
	Medical Assistant	W021					
	Program Technician	W210					
	Secretary II	W160					
	Student Records Technician	W242					
	Testing Technician	W217					
G35	Career Center Facilitator	W110	\$25.9796	\$27.2774	\$28.6029	\$30.0681	\$31.5611
	Home Education Facilitator-Hmong	W093					
	Home Education Facilitator-Spanish	W096					
	Job Developer I	W079					
	Registrar	W157					
	School Office Manager Elementary	W140					
	School/Community Liaison-Hmong	W131					
	School/Community Liaison-Indian	W132					
	School/Community Liaison-Lao	W134					
	School/Community Liaison-Spanish	W135					
	School/Community Liaison-NonLanguage	W137					
	Workplace Technician	W181					
	Paraeducator, Autism	W230					
	Paraeducator, Soc Emot Intervention	W231					
Paraeducator, Deaf/Hard of Hearing (Oral)	W272						
Paraeducator, Deaf/Hard of Hearing (Sign)	W273						
G36	Administrative Secretary I	W161	\$26.5241	\$27.9191	\$29.2729	\$30.7656	\$32.4399
	Budget Technician II	W191					
	Child Welfare & Attend Specialist II	W165					

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule

2025-2026

Effective February 25, 2026

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G36	Department Office Manager	W139	\$26.5241	\$27.9191	\$29.2729	\$30.7656	\$32.4399
	Grants Technician	W197					
	Help Desk Support Technician	W146					
	Purchasing Technician II	W268					
	Staff Development Technician	W215					
G37	Disability/Retirement Technician	W171	\$27.1869	\$28.5444	\$29.9733	\$31.4704	\$33.0441
	Human Resources Data Specialist I	W172					
	Human Resources Specialist	W201					
	School Office Manager - Middle	W142					
	Workers' Comp Technician	W182					
G38	Technology Support Specialist I	W176	\$27.8660	\$29.2592	\$30.7208	\$32.2562	\$33.8676
	Tier II Intervention Specialist	W264					
G39	Operator, Computer II	W144	\$28.6029	\$30.0681	\$31.5611	\$33.1933	\$34.8535
	Education Audiologist Technician	W019					
G40	Administrative Secretary II	W162	\$29.3158	\$30.8161	\$32.3534	\$34.0201	\$35.7238
G41	Architectural Drafting Specialist	W066	\$30.0681	\$31.5611	\$33.1933	\$34.8535	\$36.7373
	Media Technician/Driver	W219					
G42	Accountant I	W001	\$30.7656	\$32.4399	\$34.1002	\$35.7745	\$37.5883
	Educational Transcriber	W221					
	Employee Service Center Specialist	W248					
	Human Resources Data Specialist II	W173					

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule

2025-2026

Effective February 25, 2026

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G42	Payroll Specialist	W249	\$30.7656	\$32.4399	\$34.1002	\$35.7745	\$37.5883
	Photographer/Media Technician/Driver	W265					
G43	Network Technician I	W192	\$31.5611	\$33.1933	\$34.8535	\$36.7373	\$38.5790
	Technology Support Specialist II	W232					
	Technical Specialist I	W239					
	Systems Technician I	W243					
G44	Community Education Specialist	W167	\$32.4399	\$34.1002	\$35.7745	\$37.5883	\$39.5973
	Community Relations Liaison	W120					
	Community Relations Liaison Spanish	W256					
	Community Relations Liaison Hmong	W257					
	Community Relations Liaison Lao	W258					
	Job Developer II	W080					
	Media Production Specialist	W180					
G45	Primary Language Instruction Specialist	W178	\$33.1933	\$34.8535	\$36.7373	\$38.5790	\$40.4625
	Speech Language Pathologist Assistant	W250					
	Mentoring Program Facilitator I	W252					
G46	Accountant II	W002	\$34.1002	\$35.7745	\$37.5883	\$39.5973	\$41.5231
	Student Attend Review Board Technician	W213					
	Mentoring Program Facilitator II	W253					
	Licensed Vocational Nurse	W198					
G47	Licensed Mental Health Clinician	W074	\$34.9459	\$36.7106	\$38.5454	\$40.4720	\$42.5556
G51	Network Technician II	W193	\$38.5790	\$40.4625	\$42.5556	\$44.6764	\$46.9087

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule

2025-2026

Effective February 25, 2026

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G51	Software Developer I	W004	\$38.5790	\$40.4625	\$42.5556	\$44.6764	\$46.9087
	Systems Technician II	W244					
	Technical Specialist II	W229					
	Technology Support Specialist III	W247					
G53	DHH Cued Lang Transliterater Itinerant	W090	\$40.5875	\$42.6159	\$44.7475	\$46.9853	\$49.3334
	DHH Oral Interpreter Itinerant	W091					
	DHH Sign Interpreter Itinerant	W092					
G54	Software Developer II	W005	\$41.5231	\$43.6433	\$45.8346	\$48.1089	\$50.6341
G55	DHH Sign Interpreter (Certified) - Itinerant II	W263	\$42.5556	\$44.6764	\$46.9087	\$49.3645	\$51.8620
	Senior Interpreter - Translator, Bilingual	W266					
G58	Network Technician III	W194	\$45.8346	\$48.1089	\$50.6341	\$53.2291	\$55.8941
	Software Developer III	W006					
	Technical Specialist III	W062					
	Web Administrator	W227					
	Systems Administrator	W238					
G59	Information System Specialist	W003	\$46.9087	\$49.3645	\$51.8620	\$54.5269	\$57.2893
	Software Engineer	W240					
G60	Database Administrator	W170	\$48.1256	\$50.5321	\$53.0594	\$55.7125	\$58.4985
	Systems Programmer	W154					
	Systems Engineer	W241					

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule

2025-2026

Effective February 25, 2026

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G62	Network Security Specialist	W177	\$50.6341	\$53.2291	\$55.8941	\$58.7407	\$61.6566

ADDITIONS TO PLACEMENT ON THE BASIC SALARY SCHEDULE

Annual \$500 for BA +90*

Annual \$1000 for Master's*

Annual \$1500 for earned Doctorate*

*Credit for only one degree will be given

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 08, 2026

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Revised Job Description for Vehicle Utilities Worker

ITEM DESCRIPTION: Included in the Board material is the revised job description for Vehicle Utilities Worker. This revised job description reflects inclusion of language, which more specifically identifies duties of a vehicle utilities worker in the Transportation Department.

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

PREPARED BY: Annarita Howell

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559) 457-3548

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



FRESNO UNIFIED SCHOOL DISTRICT
Position Description

TITLE:	Vehicle Utility Worker	REPORTS TO:	Supervisor, Auto/Bus
DEPARTMENT:	Maintenance	CLASSIFICATION:	Classified
FLSA:	Non-Exempt	WORK YEAR:	261 Days
BOARD APPROVAL:		SALARY:	IAMAW Crafts Hourly Salary Schedule Grade M-12

Basic Function:

Perform skilled tire work on buses, trucks and other vehicles; perform semi-skilled **mechanic** work in vehicles and equipment. **Repair and replace school bus seats and covers, pick-up and delivery of vehicles and parts, clean, fuel and wash vehicles and their parts, maintain accurate parts and tires inventory.**

REPRESENTATIVE DUTIES: (Persons employed in this position may perform any combination of the essential functions shown below. This position description is not intended to be an exhaustive list of all duties, knowledge or abilities with this classification, but is intended to accurately reflect the principal job elements.

Perform frequent repair and replacement of school bus seat covers and related seat components, ensuring seats remain safe, secure, and in good condition for daily student transportation.

Perform skilled work in the maintenance and repair of vehicle tires. *E*

Perform basic preventive maintenance on vehicles. *E*

Perform lube, fluid and filter changes; replace batteries, hoses and belts; repair seat covers; remove and replace bus side windows. *E*

Assist the vehicle mechanic as required. **To gain knowledge, the Vehicle Utility Worker may perform higher skilled tasks alongside and under the supervision of a journeyman level mechanic.**

Fuel and wash vehicles as directed.

Pick up and deliver vehicles and parts as directed.

Steam clean chassis and engines on vehicles as directed.

Maintain their general work area, clean and organize daily, to include service bays, Page 219 of 277

areas, parts rooms, shelving, racks and shared workspaces while supporting others on assigned tasks. Ensure tools, equipment and work areas are kept clean, orderly, and safe. Individual mechanics remain responsible for cleaning and organizing their own tools, equipment and immediate work areas.

Maintain accurate inventory of parts and tires, including receiving, stocking, organizing, and tracking inventory to ensure materials are properly stored, clearly labeled, and readily available for vehicle maintenance operations.

Respond promptly to drivers arriving at the shop with pre-trip inspection concerns and address minor issues within the scope of assigned job duties when possible to support safe and timely vehicle deployment.

Perform related duties as assigned.

EDUCATION AND EXPERIENCE:

Any combination equivalent to: graduation from high school and three years of experience in tire service and/or general maintenance service on vehicles.

Vehicle Utility Worker – Continued

Page 2

LICENSES AND OTHER REQUIREMENTS:

Valid Class C California driver's license.

KNOWLEDGE AND ABILITIES:

KNOWLEDGE OF:

Tools, materials and equipment used in tire work, minor repair of seat covers and lubrication of automotive vehicles.

ABILITY TO:

Change, rotate, repair and balance tires.

Repair bus seat covers.

Follow written and oral instructions.

Keep records and inventories.

Lubricate and perform basic preventive maintenance on vehicles.

Operate a school bus and other vehicles.

Establish and maintain cooperative working relationships with those contacted in the course of work.

WORKING CONDITIONS:

ENVIRONMENT:

Shop environment; driving a vehicle to conduct work; noise from equipment operation.

PHYSICAL ABILITIES:

Bending at the waist to work on vehicles; dexterity of hands and fingers to operate tools and equipment; seeing to perform repair duties; carrying, pushing or pulling; standing for extended periods of time; reaching overhead, above the shoulders and horizontally.

HAZARDS:

Fumes from vehicle and equipment operation.

Fresno Unified School District is an Equal Opportunity Employer, and reasonable accommodations are made under the Americans with Disability Act as required by law.

E = Essential Functions

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 8, 2026

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Award of Bid No. 26-35, Sections A and B, Ahwahnee and Computech Middle School Landscape Improvement Project

ITEM DESCRIPTION: Included in the Board material is information on Bid No. 26-35, Sections A and B, Ahwahnee and Computech Middle School Landscape Improvement Project. The project will include the installation of drought-tolerant landscaping, irrigation improvements, permeable surfaces and concrete, to conserve potable water and support sustainability efforts.

The request for bids was lawfully advertised on February 02, 2026. Notifications were sent to 282 firms plus six construction trade publications, and the district received five responses for each section. Bids were opened on February 26, 2026. Staff recommend award to the lowest responsive, responsible bidder:

Section A (Ahwahnee) CLS/Cervantes Landscape Services, Inc. (Patterson, California) \$227,750.
Section B (Computech) CLS/Cervantes Landscape Services, Inc. (Patterson, California) \$275,755.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$503,505 are available in the California Department of Water Resources Grant Fund.

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. 26-35, SECTION A, AHWAHNEE MIDDLE SCHOOL LANDSCAPE IMPROVEMENT PROJECT

Bid Opening Date: February 26, 2026 prior to 2:00 P.M.

Buyer: Marisa Thibodeaux

CONTRACTOR	CITY	BASE BID AHWAHNEE MIDDLE SCHOOL LANDSCAPE IMPROVEMENT PROJECT	ALLOWANCE UNKNOWN/ UNFORESEEN UTILITY ENCOUNTERS	TOTAL BID AMOUNT
CLS/Cervantes Landscape Services, Inc.	Patterson	\$207,750	\$20,000	\$227,750
Synthetic Grass Showroom, Inc.	Clovis	\$302,000	\$20,000	\$322,000
Truxell and Valentino Landscape Development, Inc.	Fresno	\$340,395	\$20,000	\$360,395
Geometric Construction, Inc.	Fresno	\$348,254	\$20,000	\$368,254
Marina Landscape, Inc.	Orange	\$479,000	\$20,000	\$499,000

Low bid determined by Base Bid.

The bid includes an allowance amount of \$20,000 for unknown utility encounters performed on a time and materials basis. Any remaining allowance is to be credited back to the district.

Staff recommends award of the Base Bid and Allowance for \$227,750 to CLS/Cervantes Landscape Services, Inc., the lowest responsive, responsible bidder.

FRESNO UNIFIED SCHOOL DISTRICT
 BID TABULATION

BID NO. 26-35, SECTION B, COMPUTECH MIDDLE SCHOOL LANDSCAPE IMPROVEMENT PROJECT

Bid Opening Date: February 26, 2026 prior to 2:30 P.M.

Buyer: Marisa Thibodeaux

CONTRACTOR	CITY	BASE BID COMPUTECH MIDDLE SCHOOL LANDSCAPE IMPROVEMENT PROJECT	ALLOWANCE UNKNOWN/ UNFORESEEN UTILITY ENCOUNTERS	TOTAL BID AMOUNT
CLS/ Cervantes Landscape Services, Inc.	Patterson	\$255,755	\$20,000	\$275,755
Synthetic Grass Showroom, Inc.	Clovis	\$330,000	\$20,000	\$350,000
Geometric Construction, Inc.	Fresno	\$355,178	\$20,000	\$375,178
Truxell and Valentino Landscape Development, Inc.	Fresno	\$414,160	\$20,000	\$434,160
Marina Landscape, Inc.	Orange	\$567,500	\$20,000	\$587,500

Low bid determined by Base Bid.

The bid includes an allowance amount of \$20,000 for unknown utility encounters performed on a time and materials basis. Any remaining allowance is to be credited back to the district.

Staff recommends award of the Base Bid and Allowance for \$275,755 to CLS/Cervantes Landscape Services, Inc., the lowest responsive, responsible bidder.

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: April 8, 2026

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Award of Bid No. 26-36, Edison High School Central Plant Cooling Tower Replacement and Energy Management System Upgrade

ITEM DESCRIPTION: Included in the Board material is information on Bid No. 26-36, Edison High School Central Plant Cooling Tower Replacement and Energy Management System Upgrade. This project will replace the existing cooling tower and its associated control system. The equipment and controls are over 25 years old and require replacement to prevent potential interruptions to the site's cooling system.

The request for bids was lawfully advertised on January 30, 2026. Notifications were sent to 190 firms plus six construction trade publications, and the district received four responses. Bids were opened on March 03, 2026. Staff recommend award to the lowest responsive, responsible bidder:

Lawson Mechanical Contractors, LLC (Fresno, California) \$863,575.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$863,575 are available in the Measure M Fund.

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. 26-36, EDISON HIGH SCHOOL CENTRAL PLANT COOLING
TOWER REPLACEMENT AND ENERGY MANAGEMENT SYSTEM UPGRADE

Bid Opening Date: March 3, 2026 prior to 2:00 P.M.

Buyer: Panhia Moua

CONTRACTOR	CITY	BASE BID CENTRAL PLANT COOLING TOWER REPLACEMENT AND EMS UPGRADE	ALLOWANCE UNKNOWN/ UNFORSEEN UTILITY ENCOUNTERS	TOTAL BID AMOUNT
Lawson Mechanical Contractors, LLC	Fresno	\$833,575	\$30,000	\$863,575
New England Sheet Metal and Mechanical Co.	Fresno	\$876,600	\$30,000	\$906,600
Strategic Mechanical, Inc.	Fresno	\$877,000	\$30,000	\$907,000
ACCO Engineered Systems, Inc.	Fresno	\$1,143,000	\$30,000	\$1,173,000

Low bid determined by Base Bid.

The bid includes an allowance amount of \$30,000 for unknown utility encounters performed on a time and materials basis. Any remaining allowance is to be credited back to the district.

Staff recommends award of the Base Bid and Allowance for \$863,575 to Lawson Mechanical Contractors, LLC, the lowest responsive, responsible bidder.

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: APRIL 08, 2026

ACTION REQUESTED: RATIFY

TITLE AND SUBJECT: Ratify Purchase Orders from January 01, 2026, through January 31, 2026 – Primary Report

ITEM DESCRIPTION: Included in the Board material is information on purchase orders issued from January 01, 2026, through January 31, 2026. 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
JANUARY 1, 2026 TO JANUARY 31, 2026
RATIFICATION DATE APRIL 8, 2026**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
ACE FENCE COMPANY BOE 01/08/14 A-10 (CUPCCAA)	1450	26013526	350	0917	\$24,986.00
AMAZON CAPITAL SERVICES BOE 06/04/25 C-14 (PIGGYBACK)	0208	26001099	030	7090	\$11,000.00
AMAZON CAPITAL SERVICES BOE 06/04/25 C-14 (PIGGYBACK)	0310	26009141	060	6211	\$10,000.00
AMAZON CAPITAL SERVICES BOE 06/04/25 C-14 (PIGGYBACK)	0796	26001838	030	0667	\$75,000.00
AMERICA TO GO, LLC BELOW BID LIMIT (PCC 20111)	0145	26013456	030	7090	\$10,000.00
AMERICA TO GO, LLC BELOW BID LIMIT (PCC 20111)	0208	26013404	030	7090	\$10,000.00
AMERICA TO GO, LLC BELOW BID LIMIT (PCC 20111)	0385	26013410	030	7090	\$10,032.05
AMERICA TO GO, LLC BELOW BID LIMIT (PCC 20111)	0655	26013150	030	0675	\$30,000.00
AMERICA TO GO, LLC BELOW BID LIMIT (PCC 20111)	0755	26013400	030	0189	\$40,000.00
AMERICA TO GO, LLC BELOW BID LIMIT (PCC 20111)	0755	26013405	030	0176	\$13,500.00
AMERICA TO GO, LLC BELOW BID LIMIT (PCC 20111)	0755	26013409	060	2600	\$15,000.00
AMERICA TO GO, LLC BELOW BID LIMIT (PCC 20111)	0758	26013413	030	7091	\$21,790.00
AMERICA TO GO, LLC BELOW BID LIMIT (PCC 20111)	0796	26013411	030	0667	\$20,000.00
AMERICA TO GO, LLC BELOW BID LIMIT (PCC 20111)	0852	26013408	030	0679	\$26,000.00
AMERICA TO GO, LLC BELOW BID LIMIT (PCC 20111)	0854	26013415	030	0679	\$10,000.00
AMERICAN STEAMWAY, INC. BELOW BID LIMIT (PCC 20111)	0710	26012464	030	0152	\$20,002.77
ARROW ELECTRIC MOTOR, INC. BELOW BID LIMIT (20111)	0919	26001430	060	8150	\$10,000.00
ART'S CONSTRUCTION COMPANY, INC. BOE 01/08/14 A-10 (CUPCCAA)	0919	26012602	060	8150	\$24,875.00
ART'S CONSTRUCTION COMPANY, INC. BOE 01/08/14 A-10 (CUPCCAA)	0919	26012604	060	8150	\$22,980.00
ART'S CONSTRUCTION COMPANY, INC. BOE 01/08/14 A-10 (CUPCCAA)	0919	26012606	060	8150	\$23,970.00

ART'S CONSTRUCTION COMPANY, INC. BOE 01/08/14 A-10 (CUPCCAA)	0919	26012914	060	8150	\$22,950.00
ART'S CONSTRUCTION COMPANY, INC. BOE 01/08/14 A-10 (CUPCCAA)	0919	26012915	060	8150	\$23,680.00
ARTS ENRICHMENT FOR ALL RFQ 25-13	0290	26013006	060	6770	\$79,500.00
ATKINSON, ANDELSON, LOYA, RUUD, AND ROMO BELOW BID LIMIT (PCC 20111)	0703	26012591	060	7311	\$33,090.70
AUGUST LEARNING SOLUTIONS, LLC INSTRUCTIONAL MATERIALS (PCC 20118.3)	0670	26012737	110	6392	\$14,692.85
B & H PHOTO-VIDEO, INC. BOE 06/04/25 C-14 (PIGGYBACK)	0335	26012570	060	722B	\$16,945.00
B & H PHOTO-VIDEO, INC. BOE 06/04/25 C-14 (PIGGYBACK)	0421	26012992	060	722E	\$12,333.63
BMI AUDIT SERVICES, LLC BOE 02/26/25 C-5	0880	25020954A	670	0841	\$78,500.00
BOSCO FUNDRAISING, LLC BELOW BID LIMIT (PCC 20111)	0208	26012534	080	8210	\$12,922.00
BOSCO FUNDRAISING, LLC BELOW BID LIMIT (PCC 20111)	0285	26009781	080	8210	\$13,628.00
BROOKWOOD FARMS, INC. RFP 25-20	1910	26012648	130	5310	\$20,475.00
CA FIRE FIGHTER, JT APPSHP. PROG. BOE 06/18/25 C-12 (BUNDLED CONTRACTS)	0710	26010148	030	6350	\$64,518.11
CALIFORNIA TURF AND EQUIPMENT, INC. BELOW BID LIMIT (PCC 20111)	1920	26012931	030	0734	\$12,134.77
CBIZ OPERATIONS, INC. BELOW BID LIMIT (PCC 20111)	0880	26012996	680	0851	\$15,000.00
CDW GOVERNMENT, INC. BOE 06/04/25 C-14 (PIGGYBACK)	0790	26013533	060	2600	\$90,843.95
CDW GOVERNMENT, INC. BOE 06/04/25 C-14 (PIGGYBACK)	0885	26013315	030	0140	\$58,548.68
CDW GOVERNMENT, INC. BOE 06/04/25 C-14 (PIGGYBACK)	0919	26013317	060	8150	\$34,657.37
CDW GOVERNMENT, INC. BOE 06/04/25 C-14 (PIGGYBACK)	1891	26013040	030	0716	\$22,899.72
CENTRAL SANITARY SUPPLY CO., INC. BOE 06/04/25 C-14 (PIGGYBACK)	1910	26013005	130	5310	\$51,546.43
CENTRAL VALLEY TRAILER REPAIR BELOW BID LIMIT (PCC 20111)	0919	26001296	060	8150	\$10,000.00
CENTRAL VALLEY TRAILER REPAIR BELOW BID LIMIT (PCC 20111)	0919	26012897	060	8150	\$13,213.38
CHILDS AND CO., INC. BELOW BID LIMIT (PCC 20111)	0919	26012732	060	8150	\$10,198.44
CKEPUSA, LLC BOE 06/04/25 C-14 (PIGGYBACK)	1910	26013091	130	5310	\$29,742.08
COAST COUNTIES TRUCK AND EQUIPMENT	0925	26013209	030	7230	\$16,213.16

BELOW BID LIMIT (PCC 20111)						
CORE BUSINESS INTERIORS, INC.	0864	26012460	030	0188	\$31,880.24	
BOE 06/04/25 C-14 (PIGGYBACK)						
CRISIS PREVENTION INSTITUTE, INC.	0785	26012623	060	6266	\$16,951.36	
INSTRUCTIONAL MATERIALS (PCC 20118.3)						
CTBOOK HOLDINGS, LLC	0758	26013502	060	2600	\$54,966.66	
INSTRUCTIONAL MATERIALS (PCC 20118.3)						
DARDEN ARCHITECTS, INC.	1765	25021455	350	0917	\$88,495.00	
RFQ 20-13						
DARDEN ARCHITECTS, INC.	1961	25021930	350	0917	\$24,627.00	
RFQ 20-13						
DAYLIGHT FOODS, INC.	1910	26001651	130	5310	\$400,000.00	
RFP 23-41						
DEAF AND HARD OF HEARING SERVICE CENTER	0864	26002769	030	0695	\$16,672.50	
RFQ 24-17						
DELTA FUND	0880	25796368C	670	0841	\$178,042.50	
BOE 11/01/23 A-8						
DELTA HEALTH SYSTEMS	0880	25012376B	670	0841	\$1,848,168.00	
BOE 11/20/24 C-8						
DEPARTMENT OF GENERAL SERVICES	0935	26012446	030	0720	\$10,000.00	
EC 45125.1						
DEVELOPMENT GROUP, INC.	0664	26012793	030	0188	\$74,407.41	
BOE 01/08/14 A-10 (CUPCCAA)						
DISNEYLAND RESORT-GREAT SERVICES TICKETS	0260	26012752	060	6770	\$18,306.00	
BELOW BID LIMIT (PCC 20111)						
DISNEYLAND RESORT-GREAT SERVICES TICKETS	0505	26013043	060	6770	\$10,200.00	
BELOW BID LIMIT (PCC 20111)						
ENVIRO CLEAN	1440	26012622	350	0917	\$13,361.72	
BOE 06/04/25 C-14 (PIGGYBACK)						
ENVIRO CLEAN	1920	26013141	030	0734	\$85,294.31	
BOE 06/04/25 C-14 (PIGGYBACK)						
EPN TRAVEL SERVICES, INC.	0145	26013460	060	6770	\$14,274.00	
BELOW BID LIMIT (PCC 20111)						
ES FOODS, INC.	1910	26012649	130	5310	\$47,440.80	
RFP 25-20						
EVERY NEIGHBORHOOD PARTNERSHIP	0852	26012835	030	0197	\$119,250.00	
RFQ 25-02						
FAGEN, FRIEDMAN, AND FULFROST	0875	26004010	030	0690	\$200,000.00	
BOE 06/18/25 C-21						
FLORENCE FILTER CORPORATION	0919	26001386A	060	8150	\$44,100.00	
BELOW BID LIMIT (PCC 20111)						
FOCUS 5, INC.	0060	26013307	060	6770	\$12,500.00	
RFQ 25-13						
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	0924	26013610	060	8150	\$31,500.00	
RFQ 25-04						
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1355	26012587	350	0912	\$13,873.00	
RFQ 25-04						

FRESNO BEKINS BELOW BID LIMIT (PCC 20111)	1395	25018387A	350	0913	\$10,800.00
FRESNO CO. PUBLIC HEALTH BELOW BID LIMIT (PCC 20111)	1910	26012586	130	5310	\$60,000.00
FRESNO ELECTRICAL, JATC BOE 06/18/25 C-12 (BUNDLED CONTRACTS)	0710	26010150	030	6350	\$29,632.58
FRESNO EQUIPMENT COMPANY BELOW BID LIMIT (PCC 20111)	0710	26012487	060	6387	\$44,679.27
FRESNO OXYGEN BELOW BID LIMIT (PCC 20111)	0710	26012469	030	0152	\$32,259.59
FUELING AND SERVICE TECHNOLOGIES, INC. BELOW BID LIMIT (PCC 20111)	0925	26013595	030	7230	\$14,528.67
FUTURE FORD OF CLOVIS VEHICLES (RESOLUTION 26-02)	0710	26012578	060	6387	\$32,100.35
GCB1, INC. DBA GC BUILDERS BOE 01/08/14 A-10 (CUPCCAA)	1075	26012455	350	0917	\$24,875.00
GCB1, INC. DBA GC BUILDERS BOE 01/08/14 A-10 (CUPCCAA)	1145	26012805	350	0912	\$59,070.00
GCB1, INC. DBA GC BUILDERS BOE 01/08/14 A-10 (CUPCCAA)	1185	26012629	350	0913	\$24,355.00
GCB1, INC. DBA GC BUILDERS BOE 01/08/14 A-10 (CUPCCAA)	1440	26012559	350	0917	\$18,695.00
GCB1, INC. DBA GC BUILDERS BOE 01/08/14 A-10 (CUPCCAA)	1561	26012918	350	0913	\$19,904.00
GCB1, INC. DBA GC BUILDERS BOE 01/08/14 A-10 (CUPCCAA)	1561	26012919	350	0913	\$24,940.00
GENERATION CHANGERS TITLE 1 COMM. DEV. CNT., INC. RFQ 23-05	0220	26013501	060	4129	\$28,311.00
GIULIANO DICICCO RFQ 20-14 SECTION 14	1561	796703	350	0913	\$33,369.35
GIULIANO DICICCO RFQ 20-14 SECTION 14	1561	798340	350	0917	\$63,427.65
GOLD STAR FOODS, INC. RFP 23-50R	1910	26012650	130	5310	\$22,243.20
GOLD STAR FOODS, INC. RFP 23-50R	1910	26012652	130	5310	\$13,154.40
GOLD STAR FOODS, INC. BOE 06/04/25 C-14 (PIGGYBACK)	1910	26012653	130	5310	\$36,926.40
GOLD STAR FOODS, INC. RFP 23-50R	1910	26012654	130	5310	\$34,201.44
GOLD STAR FOODS, INC. RFP 23-50R	1910	26012656	130	5310	\$27,797.00
GOLD STAR FOODS, INC. BOE 06/04/25 C-14 (PIGGYBACK)	1910	26012657	130	5310	\$20,473.60
GOLD STAR FOODS, INC. RFP 23-50R	1910	26012659	130	5310	\$34,563.60

GOLD STAR FOODS, INC. BOE 06/04/25 C-14 (PIGGYBACK)	1910	26012660	130	5310	\$18,950.40
GOLD STAR FOODS, INC. RFP 23-50R	1910	26013047	130	5310	\$22,243.20
GOLD STAR FOODS, INC. BOE 06/04/25 C-14 (PIGGYBACK)	1910	26013049	130	5310	\$19,404.00
GOLD STAR FOODS, INC. RFP 23-50R	1910	26013053	130	5310	\$34,201.44
GOLD STAR FOODS, INC. BOE 06/04/25 C-14 (PIGGYBACK)	1910	26013054	130	5310	\$20,473.60
GOLD STAR FOODS, INC. RFP 23-50R	1910	26013056	130	5310	\$27,797.00
GOLD STAR FOODS, INC. BOE 06/04/25 C-14 (PIGGYBACK)	1910	26013060	130	5310	\$36,926.40
GONZALEZ ARCHITECTS, INC. RFQ 25-03	1210	26012946	350	0917	\$79,900.00
GOODMAN FOODS RFP 25-20	1910	26012760	130	5310	\$34,915.32
GOODMAN FOODS RFP 25-20	1910	26013061	130	5310	\$37,031.40
GORDON INDUSTRIAL SUPPLY, INC. BELOW BID LIMIT (PCC 20111)	0919	26001399A	060	8150	\$25,000.00
GOTTSCHALK MUSIC CENTER RFP 25-26	0005	26013658	060	6770	\$20,423.18
GOTTSCHALK MUSIC CENTER BELOW BID LIMIT (PCC 20111)	0145	26013605	060	6770	\$20,672.89
ISAAC SOTO BOE 01/08/14 A-10 (CUPCCAA)	0550	26013233	060	6770	\$10,604.00
J & C BOOKS INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	26012669	060	6300	\$20,279.13
J.M. SMUCKER, LLC RFP 25-20	1910	26013064	130	5310	\$64,095.00
J.T.M. FOOD GROUP RFP 25-20	1910	26012661	130	5310	\$38,751.66
JORGENSEN AND COMPANY, INC. BELOW BID LIMIT (PCC 20111)	1920	26002026	030	0734	\$35,000.00
JULIO BUSTOS BELOW BID LIMIT (PCC 20111)	0395	26013178	060	6770	\$13,647.77
KARINA OROCIO BELOW BID LIMIT (PCC 20111)	0852	26013188	030	0679	\$16,237.50
KEVIN'S CONCRETE PUMPING BELOW BID LIMIT (PCC 20111)	0919	26002976	060	8150	\$23,235.00
KITCHELL CEM., INC. BELOW BID LIMIT (PCC 20111)	1421	26013579	350	0912	\$46,850.00
LAKESHORE LEARNING MATERIALS BOE 12/10/25 C-10 (PIGGYBACK)	0796	26012974	030	0667	\$22,044.08
LANTERNA EDUCATION, INC.	0185	NR26000023	030	7090	\$16,550.00

BELOW BID LIMIT (PCC 20111)						
LAWRENCE ENGINEERING GROUP	1561	26013157	060	9046	\$22,000.00	
RFQ 25-04						
LEE GRANT INSPECTIONS	1235	25015914	350	0917	\$15,000.00	
RFQ 20-14						
LEE GRANT INSPECTIONS	1421	25015651	350	0917	\$35,000.00	
RFQ 20-14						
LEE GRANT INSPECTIONS	1567	25015609	350	0917	\$10,000.00	
RFQ 20-14						
LEE GRANT INSPECTIONS	1575	25015655	350	0917	\$10,000.00	
RFQ 20-14						
LET'S DO LUNCH, INC.	1910	26012662	130	5310	\$20,800.00	
RFP 25-20						
LET'S DO LUNCH, INC.	1910	26012663	130	5310	\$36,720.64	
RFP 25-20						
LET'S DO LUNCH, INC.	1910	26012664	130	5310	\$49,982.40	
RFP 25-20						
LET'S DO LUNCH, INC.	1910	26013065	130	5310	\$49,982.40	
RFP 25-20						
LITHIA	0919	26012994	060	8150	\$10,340.26	
BELOW BID LIMIT (PCC 20111)						
LOZANO SMITH, LLP	1870	26004334	030	0690	\$50,000.00	
BOE 06/18/25 C-21						
MARKO CONSTRUCTION GROUP, INC.	1285	26012756	350	0913	\$24,803.00	
BOE 01/08/14 A-10 (CUPCCAA)						
MC GRAW-HILL EDUCATION, INC.	1748	26012800	060	6300	\$78,566.73	
INSTRUCTIONAL MATERIALS (PCC 20111.3)						
MCI/LOS CABOS FOODS	1910	26012667	130	5310	\$55,654.50	
RFP 25-20						
MCI/LOS CABOS FOODS	1910	26013074	130	5310	\$55,654.50	
RFP 25-20						
MESA ENERGY SYSTEMS, INC.	1440	26012229	350	0917	\$11,790.00	
BOE 01/08/14 A-10 (CUPCCAA)						
METEOR EDUCATION, LLC	0702	26012771	030	0720	\$17,731.24	
BOE 06/04/25 C-14 (PIGGYBACK)						
MULTI MARKETING CORP.	0880	25012044B	670	0841	\$84,000.00	
BOE 12/18/24 C-16						
NATIONAL UNIVERSITY	0702	25748345D1	060	9075	\$112,500.00	
BOE 10/27/21 A-21						
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	1025	25021894	350	0917	\$22,445.00	
BID 25-60						
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	1075	25021895	350	0917	\$93,411.00	
BID 25-60						
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	1155	26011882	140	6205	\$21,062.93	
BOE 01/08/14 A-10 (CUPCCAA)						
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	1235	26012350	140	6205	\$22,502.24	
BOE 01/08/14 A-10 (CUPCCAA)						

NEW ENGLAND SHEET METAL AND MECHANICAL CO. BOE 01/08/14 A-10 (CUPCCAA)	1335	26012454	350	0913	\$15,900.00
NORMAN S. WRIGHT-DUCKWORTH BELOW BID LIMIT (PCC 20111)	0919	26001405	060	8150	\$15,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0310	OD26000394	060	6211	\$15,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0325	OD26000778	030	7090	\$19,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/04/25 C-14 (PIGGYBACK)	0796	OD26000056	030	0667	\$25,000.00
P & R PAPER SUPPLY CO. BOE 06/18/25 C-22 (PIGGYBACK)	1910	26013011	130	5310	\$21,670.00
PACIFIC NORTHWEST PUBLISHING INSTRUCTIONAL MATERIALS (PCC 20118.3)	0810	26012592	030	0649	\$18,866.27
PETERSON FARMS FRESH, INC. RFP 23-50R	1910	26012670	130	5310	\$33,088.00
PETERSON FARMS FRESH, INC. RFP 23-50R	1910	26013075	130	5310	\$33,088.00
PIONEER EQUIPMENT COMPANY BOE 06/04/25 C-14 (PIGGYBACK)	1920	26013344	030	0734	\$57,950.11
PLATINUM GROUP, THE MICRO-PURCHASE (RESOLUTION 25-72)	1910	26012962	130	5310	\$50,000.00
PLATINUM GROUP, THE BID 24-64	1910	26013016	130	5310	\$41,080.00
PLATINUM GROUP, THE BID 23-27	1910	26013026	130	5310	\$78,944.32
PLATINUM GROUP, THE BID 23-27	1910	26013028	130	5310	\$78,944.32
PLATINUM GROUP, THE BID 23-27	1910	26013029	130	5310	\$40,642.56
PLAYWORKS EDUCATION ENERGIZED RFQ 23-30	0220	26013534	060	4129	\$24,200.00
POWER DESIGN ELECTRIC, INC. BOE 01/08/14 A-10 (CUPCCAA)	0910	26012499	060	7032	\$50,750.00
PRECISION MECHANICAL SOLUTIONS, INC. BOE 01/08/14 A-10 (CUPCCAA)	1423	26012245	350	0917	\$14,626.67
PRIMEBUSINESS CONSTRUCTION CONSULTING, LLC RFQ 25-03	1355	26012584	350	0912	\$610,000.00
REALITYWORKS, INC. BELOW BID LIMIT (PCC 20111)	0710	26012701	030	0152	\$22,046.00
RESORT LIFE VENTURES, INC.	1400	26013481	030	7394	\$6,408.91
RESORT LIFE VENTURES, INC. BELOW BID LIMIT (PCC 20111)	1400	26013481	680	0851	\$6,408.90
RICH CHICKS, LLC RFP 25-20	1910	26012671	130	5310	\$55,369.60
RICH CHICKS, LLC RFP 25-20	1910	26012675	130	5310	\$55,369.60

RICH CHICKS, LLC RFP 25-20	1910	26013076	130	5310	\$55,369.60
RICH CHICKS, LLC RFP 25-20	1910	26013077	130	5310	\$55,369.60
RICH CHICKS, LLC RFP 25-20	1910	26013078	130	5310	\$54,537.60
R-J, INC. BOE 01/08/14 A-10 (CUPCCAA)	1145	26011531	060	9046	\$12,674.00
RMA GEOSCIENCE, INC. RFQ 20-14	1335	803974	350	0913	\$40,000.00
RMA GEOSCIENCE, INC. RFQ 20-14	1395	794554	350	0916	\$11,324.00
RUSEL DE LA O PEREZ BELOW BID LIMIT (PCC 20111)	0860	26012803	030	0694	\$10,335.00
RUSSEL SIGLER, INC. BELOW BID LIMIT (PCC 20111)	0919	26001431	060	8150	\$15,000.00
SALEM ENGINEERING GROUP, INC. RFQ 25-04	1208	26013103	350	0917	\$10,590.00
SCHOLASTIC, INC.	1796	26012626	030	0667	\$9,744.38
SCHOLASTIC, INC.	1796	26012626	060	3010	\$5,170.00
INSTRUCTIONAL MATERIALS (PCC 20118.3) SCHOOL FACILITY CONSULTANTS	0905	25009218J	350	0912	\$371.25
SCHOOL FACILITY CONSULTANTS	0905	25009218J	350	0916	\$701.25
SCHOOL FACILITY CONSULTANTS	0905	25009218J	350	0917	\$3,093.75
SCHOOL FACILITY CONSULTANTS RFQ 25-04	0905	25009218J	400	0915	\$13,247.50
SCHOOL OUTFITTERS BELOW BID LIMIT (PCC 20111)	0385	26012775	060	6770	\$18,238.86
SCHOOL SPECIALTY, LLC INSTRUCTIONAL MATERIALS (PCC 20118.3)	0710	26008470A	060	6387	\$11,702.99
SCHWAN'S FOOD SERVICE RFP 25-20	1910	26012676	130	5310	\$14,904.00
SCHWAN'S FOOD SERVICE RFP 25-20	1910	26013079	130	5310	\$13,908.00
SCHWAN'S FOOD SERVICE RFP 25-20	1910	26013080	130	5310	\$28,585.20
SCOTT DAVID GABRIELSON BOE 01/08/14 A-10 (CUPCCAA)	1185	26012846	350	0913	\$16,794.26
SECURADYNE SYSTEMS INTERMEDIATE, LLC BELOW BID LIMIT (PCC 20111)	0725	26012580	030	0173	\$47,100.00
SHIFTING PERSPECTIVES, INC. BELOW BID LIMIT (PCC 20111)	0702	NR26000022	060	6266	\$17,900.00
SOMAM, INC. RFQ 20-13	1330	777228A	350	0917	\$10,572.23
SOMAM, INC. RFQ 25-03	1340	26003370	350	0912	\$10,000.00
SOUND CONTRACTING, INC.	0919	26013050	060	8150	\$10,488.28

BELOW BID LIMIT (PCC 20111)						
STUDY SMART TUTORS, INC.	0220	26013499	060	4129	\$24,500.00	
RFQ 25-02						
SUNSET LANDSCAPES, INC.	1919	26012558	350	0917	\$11,750.00	
BOE 01/08/14 A-10 (CUPCCAA)						
SWEETWATER MUSIC	0130	26012590	060	6770	\$15,029.79	
BELOW BID LIMIT (PCC 20111)						
SYSCO OF CENTRAL CALIFORNIA	1910	26001655	130	5310	\$500,000.00	
BOE 06/18/25 C-22 (PIGGYBACK)						
SYSCO OF CENTRAL CALIFORNIA	1910	26012677	130	5310	\$51,990.00	
BOE 06/18/25 C-22 (PIGGYBACK)						
SYSCO OF CENTRAL CALIFORNIA	1910	26013081	130	5310	\$25,157.00	
BOE 06/18/25 C-22 (PIGGYBACK)						
SYSCO OF CENTRAL CALIFORNIA	1910	26013082	130	5310	\$80,671.14	
BOE 06/18/25 C-22 (PIGGYBACK)						
SYSCO OF CENTRAL CALIFORNIA	1910	26013083	130	5310	\$51,990.00	
BOE 06/18/25 C-22 (PIGGYBACK)						
TASTY BRANDS, LLC	1910	26013084	130	5310	\$40,891.20	
RFP 25-20						
TEACHER CREATED MATERIALS PUB.	0758	26013633	030	7091	\$21,904.96	
BP 4133 (CONFERENCE)						
THE FOUNDATION FCOE, INC.	0860	26012526	030	0694	\$50,000.00	
MEMBERSHIPS (EC 35172)						
THE INSTITUTE FOR MULTI-SENSORY EDUCATION	0260	26012862	060	6211	\$23,575.00	
BP 4133 (CONFERENCE)						
THE MARIACHI CONNECTION	0421	26012645	060	6770	\$13,296.99	
BELOW BID LIMIT (PCC 20111)						
THE MARIACHI CONNECTION	0421	26012646	060	6770	\$12,599.39	
BELOW BID LIMIT (PCC 20111)						
TIFCO INDUSTRIES	0919	26012734	060	8150	\$12,523.53	
BELOW BID LIMIT (PCC 20111)						
TIFCO INDUSTRIES	0919	26012917	060	8150	\$19,616.60	
BELOW BID LIMIT (PCC 20111)						
TK ELEVATOR CORPORATION	0919	26012520	060	8150	\$13,156.64	
BOE 01/08/14 A-10 (CUPCCAA)						
TUCS EQUIPMENT, INC.	1910	26012500	130	5310	\$11,905.82	
BELOW BID LIMIT (PCC 20111)						
TYSON FOODS, INC.	1910	26012678	130	5310	\$28,630.00	
RFP 25-20						
UHC INSURANCE COMPANY	0880	26012522	670	0841	\$328,500.00	
BOE 12/17/25 C-15						
UNIGLOBE TRAVEL	0335	26011049	060	6385	\$3,922.92	
UNIGLOBE TRAVEL	0335	26011049	060	722B	\$3,922.92	
UNIGLOBE TRAVEL	0335	26011049	060	722C	\$3,922.93	
BOE 06/04/25 C-14 (PIGGYBACK)						
UNIGLOBE TRAVEL	0335	26012140A	030	7090	\$15,838.39	
BOE 06/04/25 C-14 (PIGGYBACK)						

UNIGLOBE TRAVEL	0421	26012413	030	7090	\$16,749.56
BOE 06/04/25 C-14 (PIGGYBACK)					
UNIGLOBE TRAVEL	0706	26010668	030	0157	\$0.00
UNIGLOBE TRAVEL	0706	26010668	060	9092	\$20,510.49
BOE 06/04/25 C-14 (PIGGYBACK)					
UNITED REFRIGERATION, INC.	0919	26001394	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
US AIR CONDITIONING	0919	26001404	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
VALLEY FENCE COMPANY	0919	26012565	060	8150	\$14,356.38
BELOW BID LIMIT (PCC 20111)					
VALLEY FENCE COMPANY	1335	26012947	350	0913	\$22,627.00
BOE 01/08/14 A-10 (CUPCCAA)					
VARSITY BRANDS HOLDING CO., INC.	0335	26013191	030	7090	\$16,581.48
BOE 06/04/25 C-14 (PIGGYBACK)					
VERITIV OPERATNG COMPANY	0897	26012906	030	0716	\$18,147.60
BELOW BID LIMIT (PCC 20111)					
VIKING ENTERPRISES	0880	26012995	680	0851	\$12,999.00
BOE 01/08/14 A-10 (CUPCCAA)					
WENDELL ZEISET	0710	26012473	030	0152	\$10,991.23
BELOW BID LIMIT (PCC 20111)					
WENGER CORPORATION	0340	26013592	060	6770	\$12,292.58
BOE 06/04/25 C-14 (PIGGYBACK)					
WORLD'S FINEST CHOCOLATE	0490	26007846	080	8210	\$13,820.00
BELOW BID LIMIT (PCC 20111)					
WORLD'S FINEST CHOCOLATE	0567	26008293	080	8210	\$10,320.00
BELOW BID LIMIT (PCC 20111)					
WOW PRODUCTIONS, INC.	0170	26013055	060	6770	\$19,539.43
BELOW BID LIMIT (PCC 20111)					
WOW PRODUCTIONS, INC.	0320	26013496	060	6770	\$17,801.34
BELOW BID LIMIT (PCC 20111)					
XIT, INC.	0919	26012569	060	8150	\$50,169.94
BID 24-79					

THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000

**PURCHASE ORDERS DATED
JANUARY 1, 2026 TO JANUARY 31, 2026
RATIFICATION DATE APRIL 8, 2026**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
ABDILAZIZ MEQDAD	0591	26008777	060	3010	\$3,631.00
ABDO PUBLISHING COMPANY	0330	26012930	030	0625	\$2,681.77
ABE-EL WHOLESAL, INC.	0105	26013518	060	6010	\$747.50
ABE-EL WHOLESAL, INC.	0225	26013520	060	6010	\$590.00
ABLENET, INC.	0552	26013654	060	3010	\$281.72
ACE TROPHY SHOP	0450	26012811	030	7090	\$65.01
ADI-HONEYWELL INTERNATIONAL	0919	26013032	060	8150	\$4,516.46
ADI-HONEYWELL INTERNATIONAL	0919	26013521	060	8150	\$8,681.01
AFRICAN DRUM INTERACTIVE, LLC	0260	26012985	060	6770	\$2,775.00
AFRICAN DRUM INTERACTIVE, LLC	0325	26013309	060	6770	\$1,550.00
AFRICAN DRUM INTERACTIVE, LLC	0460	26012923	060	6010	\$4,194.00
AFRICAN DRUM INTERACTIVE, LLC	0550	26013653	060	6770	\$2,775.00
AFRICAN DRUM INTERACTIVE, LLC	0755	26012988	030	0189	\$1,025.00
AIRWAYS GOLF COURSE	0235	26012855	030	0172	\$700.00
AIRWAYS GOLF COURSE	0235	26012856	030	0172	\$315.00
AIRWAYS GOLF COURSE	0335	26013504	030	0172	\$1,500.00
ALCATRAZ CRUISES, LLC	0710	26012983	030	0152	\$1,837.50
ALL AMERICAN GLASS	0185	26012818	030	7090	\$711.30
ALL AMERICAN GLASS	0664	26012816	030	0672	\$815.32
ALL AMERICAN SPORTS USA	0035	26012686	030	7090	\$3,367.52
ALL AMERICAN SPORTS USA	0035	26012686	030	7091	\$3,367.52
ALL AMERICAN SPORTS USA	0035	26013381	030	7091	\$812.63
ALL AMERICAN SPORTS USA	0035	26013580	060	260E	\$3,186.79
ALL AMERICAN SPORTS USA	0150	26013171	030	7090	\$1,658.32
ALL AMERICAN SPORTS USA	0320	26012582	030	0110	\$3,521.38
ALL AMERICAN SPORTS USA	0417	26013607	030	0171	\$186.69
ALL AMERICAN SPORTS USA	0460	26013136	060	260E	\$2,275.02
ALL AMERICAN SPORTS USA	0460	26013448	060	260E	\$2,275.02
ALL AMERICAN SPORTS USA	0791	26013068	060	2600	\$5,808.00
ALL COMMERCIAL FENCE	1225	26012727	350	0917	\$4,490.00
ALL HAZARD EHS, INC.	0924	26002463	060	8150	\$7,500.00
ALL HAZARD EHS, INC.	0924	26013606	060	8150	\$1,000.00
ALL HAZARD EHS, INC.	0924	26013608	060	8150	\$4,800.00
ALLAN ERIK KRISTENSEN	0727	26012703	030	0167	\$700.00
ALLARD'S, INC.	0090	26010665	060	6010	\$300.00
ALLARD'S, INC.	0210	26008987	060	6010	\$800.00
ALLARD'S, INC.	0290	26013203	060	6010	\$1,000.00
ALLARD'S, INC.	0421	26012945	030	0125	\$710.00
ALLARD'S, INC.	0421	26012950	030	0125	\$700.00
ALLARD'S, INC.	0435	26008988	060	6010	\$2,000.00

ALLARD'S, INC.	1400	26010472	030	7394	\$300.00
ALLIED STORAGE CONTAINERS, INC.	0220	26012940	030	7090	\$3,033.80
ALLIED STORAGE CONTAINERS, INC.	0550	26013239	060	6770	\$3,196.33
ALLIED STORAGE CONTAINERS, INC.	1235	26012824	350	0917	\$1,300.20
ALMA DELIA GARZA	1395	26013522	030	0500	\$2,315.84
ALONZO, MICHAEL	0925	26013540	030	7230	\$94.00
A-MARK T-SHIRT, INC.	0025	26013173	030	7090	\$379.23
A-MARK T-SHIRT, INC.	0130	26013185	060	6770	\$1,668.59
A-MARK T-SHIRT, INC.	0135	26013229	030	7090	\$222.12
A-MARK T-SHIRT, INC.	0185	26012508	030	0125	\$1,627.42
A-MARK T-SHIRT, INC.	0330	26013573	060	260E	\$190.70
A-MARK T-SHIRT, INC.	0385	26013305	060	260E	\$1,623.08
A-MARK T-SHIRT, INC.	0725	26013515	030	0173	\$1,242.50
A-MARK T-SHIRT, INC.	0727	26012865	030	0167	\$1,506.07
A-MARK T-SHIRT, INC.	0880	26013219	680	0851	\$834.30
A-MARK T-SHIRT, INC.	0885	26012541	030	0143	\$2,600.40
A-MARK T-SHIRT, INC.	0897	26013571	030	0716	\$639.27
A-MARK T-SHIRT, INC.	0925	26013250	030	7230	\$43.34
A-MARK T-SHIRT, INC.	1550	26012437	060	6332	\$364.06
AMAZON CAPITAL SERVICES	0012	26001439	030	0134	\$1,000.00
AMAZON CAPITAL SERVICES	0020	26012858	030	7090	\$2,500.00
AMAZON CAPITAL SERVICES	0025	26003602	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0035	26013276	030	7090	\$9,000.00
AMAZON CAPITAL SERVICES	0055	26001409	030	7090	\$2,500.00
AMAZON CAPITAL SERVICES	0055	26002498	030	0625	\$2,100.00
AMAZON CAPITAL SERVICES	0060	26002695	030	7090	\$3,000.00
AMAZON CAPITAL SERVICES	0060	26013346	030	0171	\$2,000.00
AMAZON CAPITAL SERVICES	0070	26001251	030	7090	\$400.00
AMAZON CAPITAL SERVICES	0070	26005068	030	0625	\$2,000.00
AMAZON CAPITAL SERVICES	0095	26012798	060	6500	\$200.00
AMAZON CAPITAL SERVICES	0098	26006016	030	0625	\$4,000.00
AMAZON CAPITAL SERVICES	0130	26002119	030	0125	\$2,000.00
AMAZON CAPITAL SERVICES	0135	26002110	030	7090	\$2,000.00
AMAZON CAPITAL SERVICES	0170	26013281	030	0171	\$1,000.00
AMAZON CAPITAL SERVICES	0175	26003604	030	7090	\$4,000.00
AMAZON CAPITAL SERVICES	0208	26002150	030	0110	\$1,900.00
AMAZON CAPITAL SERVICES	0208	26012839	030	0110	\$1,000.00
AMAZON CAPITAL SERVICES	0227	26002645	030	0644	\$5,000.00
AMAZON CAPITAL SERVICES	0230	26002108	030	7090	\$3,000.00
AMAZON CAPITAL SERVICES	0235	26005057	030	7090	\$300.00
AMAZON CAPITAL SERVICES	0235	26012242	030	7090	\$1,000.00
AMAZON CAPITAL SERVICES	0235	26013271	030	7090	\$500.00
AMAZON CAPITAL SERVICES	0235	26013294	030	7090	\$3,500.00
AMAZON CAPITAL SERVICES	0237	26004451	030	0133	\$2,000.00
AMAZON CAPITAL SERVICES	0260	26004027	030	7090	\$2,500.00
AMAZON CAPITAL SERVICES	0260	26013445	060	6211	\$4,000.00
AMAZON CAPITAL SERVICES	0335	26003101	030	0125	\$7,000.00

AMAZON CAPITAL SERVICES	0355	26006426	060	260E	\$4,500.00
AMAZON CAPITAL SERVICES	0380	26001416	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0417	26002387	030	7090	\$1,700.00
AMAZON CAPITAL SERVICES	0417	26013568	030	7140	\$2,500.00
AMAZON CAPITAL SERVICES	0430	26004767	080	8210	\$1,000.00
AMAZON CAPITAL SERVICES	0440	26012866	030	7091	\$2,000.00
AMAZON CAPITAL SERVICES	0445	26013450	060	6500	\$420.00
AMAZON CAPITAL SERVICES	0445	26013454	060	6500	\$1,000.00
AMAZON CAPITAL SERVICES	0450	26003778	030	7090	\$7,000.00
AMAZON CAPITAL SERVICES	0460	26013272	060	6500	\$200.00
AMAZON CAPITAL SERVICES	0460	26013273	060	6500	\$200.00
AMAZON CAPITAL SERVICES	0460	26013570	120	7836	\$500.00
AMAZON CAPITAL SERVICES	0465	26013302	030	0625	\$2,000.00
AMAZON CAPITAL SERVICES	0480	26003669	030	0625	\$4,000.00
AMAZON CAPITAL SERVICES	0490	26003554	030	7090	\$2,000.00
AMAZON CAPITAL SERVICES	0495	26003882	030	7090	\$3,223.00
AMAZON CAPITAL SERVICES	0505	26013347	030	0171	\$4,999.00
AMAZON CAPITAL SERVICES	0535	26013348	030	0624	\$1,880.00
AMAZON CAPITAL SERVICES	0552	26013267	030	0172	\$2,500.00
AMAZON CAPITAL SERVICES	0553	26013407	030	0133	\$3,500.00
AMAZON CAPITAL SERVICES	0553	26013414	030	7091	\$1,040.00
AMAZON CAPITAL SERVICES	0567	26001413	030	7090	\$2,000.00
AMAZON CAPITAL SERVICES	0567	26005341	030	0625	\$500.00
AMAZON CAPITAL SERVICES	0575	26010293	030	0625	\$3,000.00
AMAZON CAPITAL SERVICES	0715	26013170	120	6105	\$1,000.00
AMAZON CAPITAL SERVICES	0765	26001241	060	9063	\$1,000.00
AMAZON CAPITAL SERVICES	0785	26012439	060	6500	\$2,222.44
AMAZON CAPITAL SERVICES	0810	26012842	030	0197	\$4,000.00
AMAZON CAPITAL SERVICES	0864	26002104	030	0695	\$2,000.00
AMAZON CAPITAL SERVICES	0930	26001421	030	0720	\$5,100.00
AMAZON CAPITAL SERVICES	1250	26012695	060	6332	\$1,000.00
AMAZON CAPITAL SERVICES	1355	26012690	060	6332	\$4,000.00
AMAZON CAPITAL SERVICES	1891	26013547	030	0716	\$1,253.57
AMAZON CAPITAL SERVICES	1910	26013343	130	5310	\$150.00
AMERICA TO GO, LLC	0055	26013142	030	0172	\$600.00
AMERICA TO GO, LLC	0055	26013143	030	0171	\$2,000.00
AMERICA TO GO, LLC	0145	26013391	030	0172	\$5,000.00
AMERICA TO GO, LLC	0145	26013447	030	0125	\$2,000.00
AMERICA TO GO, LLC	0145	26013449	030	0171	\$2,000.00
AMERICA TO GO, LLC	0145	26013451	030	7091	\$2,000.00
AMERICA TO GO, LLC	0145	26013452	060	722A	\$1,000.00
AMERICA TO GO, LLC	0175	26012987	030	7090	\$3,500.00
AMERICA TO GO, LLC	0235	26013369	030	7090	\$2,000.00
AMERICA TO GO, LLC	0235	26013519	030	0172	\$1,000.00
AMERICA TO GO, LLC	0310	26013367	030	7090	\$2,500.00
AMERICA TO GO, LLC	0310	26013368	030	7091	\$2,500.00
AMERICA TO GO, LLC	0310	26013516	060	4129	\$5,000.00

AMERICA TO GO, LLC	0355	26013357	030	7090	\$5,000.00
AMERICA TO GO, LLC	0355	26013362	030	7091	\$406.48
AMERICA TO GO, LLC	0380	26013513	030	7090	\$6,000.00
AMERICA TO GO, LLC	0385	26013395	030	7090	\$3,006.68
AMERICA TO GO, LLC	0395	26013151	030	7090	\$250.00
AMERICA TO GO, LLC	0395	26013387	030	7090	\$1,000.00
AMERICA TO GO, LLC	0395	26013392	030	0125	\$3,200.00
AMERICA TO GO, LLC	0421	26013393	030	0125	\$9,000.00
AMERICA TO GO, LLC	0445	26013375	030	7090	\$5,500.00
AMERICA TO GO, LLC	0460	26013455	030	7090	\$9,000.00
AMERICA TO GO, LLC	0617	26013370	030	0500	\$2,200.00
AMERICA TO GO, LLC	0617	26013372	030	0500	\$2,360.00
AMERICA TO GO, LLC	0617	26013373	030	0500	\$1,918.00
AMERICA TO GO, LLC	0617	26013374	030	0138	\$1,000.00
AMERICA TO GO, LLC	0664	26013388	030	0672	\$6,000.00
AMERICA TO GO, LLC	0700	26013514	030	0144	\$100.00
AMERICA TO GO, LLC	0702	26013377	030	0720	\$4,300.00
AMERICA TO GO, LLC	0706	26013385	060	9086	\$300.00
AMERICA TO GO, LLC	0727	26013378	030	0168	\$5,000.00
AMERICA TO GO, LLC	0730	26013394	030	0656	\$1,100.00
AMERICA TO GO, LLC	0732	26012978	030	0658	\$4,000.00
AMERICA TO GO, LLC	0758	26013363	060	7803	\$4,993.00
AMERICA TO GO, LLC	0758	26013365	030	0117	\$9,658.13
AMERICA TO GO, LLC	0765	26013376	060	9021	\$1,500.00
AMERICA TO GO, LLC	0810	26013389	030	0649	\$100.00
AMERICA TO GO, LLC	0810	26013401	030	0640	\$100.00
AMERICA TO GO, LLC	0810	26013406	030	0197	\$2,000.00
AMERICA TO GO, LLC	0811	26013402	030	0130	\$100.00
AMERICA TO GO, LLC	0865	26013366	030	0602	\$6,000.00
AMERICA TO GO, LLC	1355	26013359	060	6332	\$1,500.00
AMERICA TO GO, LLC	1395	26013517	030	0500	\$1,300.00
AMERICAN CHORAL DIRECTORS ASSN.	0135	26013291	060	6770	\$500.00
AMERICAN CHORAL DIRECTORS ASSN.	0510	26013268	060	6770	\$383.00
AMERICAN MUSIC COMPANY, LLC	0150	26012886	680	0851	\$6,855.16
ANATOMAGE, INC.	0395	26013563	060	722D	\$500.00
APPLE COMPUTER, INC.	0055	26012991	030	7090	\$720.94
APPLE COMPUTER, INC.	0130	26012821	030	0125	\$1,831.94
APPLE COMPUTER, INC.	0130	26012822	030	7090	\$360.47
APPLE COMPUTER, INC.	0130	26012822	030	7091	\$360.47
APPLE COMPUTER, INC.	0130	26013311	030	0625	\$720.94
APPLE COMPUTER, INC.	0220	26013310	030	7090	\$720.94
APPLE COMPUTER, INC.	0235	26012908	030	7091	\$720.94
APPLE COMPUTER, INC.	0285	26012896	030	7090	\$720.94
APPLE COMPUTER, INC.	0395	26012755	030	7090	\$978.07
APPLE COMPUTER, INC.	0445	26012820	030	0115	\$720.94
AREVALO, HECTOR	0925	26013543	030	7230	\$89.00
ARMAND HAMMAR UNITED WORLD COLLEGE	0105	26013274	030	7090	\$975.00

ARTHUR RUSS HOWANSKY	0727	26012705	030	0167	\$700.00
ASB SPORTS ACQUISITION, INC.	0185	26013155	030	0171	\$2,589.74
ASIAN SUPERMARKET	0025	26013125	060	6010	\$1,200.00
ASIAN SUPERMARKET	0395	26012751	030	7090	\$260.00
ASIAN SUPERMARKET	0395	26012922	030	7090	\$260.00
ASIAN SUPERMARKET	0395	26012924	030	7090	\$265.00
ASIAN SUPERMARKET	0395	26012936	030	7090	\$265.00
ASIAN SUPERMARKET	0395	26012937	030	7090	\$318.00
AT&T MOBILITY	0012	26012721	030	0134	\$53.60
AT&T MOBILITY	0012	26012725	030	0134	\$18.52
AT&T MOBILITY	0702	26012813	030	0720	\$53.60
AT&T MOBILITY	0702	AT26049	060	9075	\$600.00
AT&T MOBILITY	0755	26012576	030	0176	\$18.52
AUTHORIZED VAC AND SEW CENTER	0395	26012498	030	7090	\$515.70
B & H PHOTO-VIDEO, INC.	0123	26013312	030	0171	\$120.92
B & H PHOTO-VIDEO, INC.	0421	26012993	060	722E	\$150.82
B & H PHOTO-VIDEO, INC.	0430	26013017	060	6770	\$2,458.52
B & H PHOTO-VIDEO, INC.	0430	26013020	030	7090	\$2,150.21
B & H PHOTO-VIDEO, INC.	0490	26013313	060	6010	\$7,765.34
B & H PHOTO-VIDEO, INC.	0880	26012765	680	0851	\$398.88
BAND SHOPPE	0055	26012605	060	6770	\$2,802.70
BAND SHOPPE	0145	26013321	060	6770	\$642.33
BAND SHOPPE	0417	26013621	060	6770	\$1,249.49
BARGAIN PARTY	0725	26013528	030	0675	\$2,600.00
BARGAIN PARTY RENTAL	0145	26013164	030	0125	\$934.00
BARNES & NOBLE, INC.	0045	26012445	060	6010	\$263.34
BARNES & NOBLE, INC.	0055	26012927	030	0625	\$3,000.00
BARNES & NOBLE, INC.	0127	26013207	030	0625	\$1,137.35
BARNES & NOBLE, INC.	0130	26009600	030	0625	\$2,000.00
BARNES & NOBLE, INC.	0150	26012928	030	0625	\$4,500.00
BARNES & NOBLE, INC.	0235	26012687	030	7091	\$3,987.28
BARNES & NOBLE, INC.	0260	26012986	060	6211	\$1,079.98
BARNES & NOBLE, INC.	0265	26012462	060	6010	\$740.30
BARNES & NOBLE, INC.	0355	26013210	030	7090	\$105.64
BARNES & NOBLE, INC.	0395	26010556A	060	4124	\$205.80
BARNES & NOBLE, INC.	0421	26013297	060	4124	\$2,389.48
BARNES & NOBLE, INC.	0435	26012790	060	6010	\$175.86
BARNES & NOBLE, INC.	0435	26012857	060	6010	\$490.29
BARNES & NOBLE, INC.	0455	26013225	060	6010	\$1,057.32
BARNES & NOBLE, INC.	0475	26006365	030	0625	\$600.00
BARNES & NOBLE, INC.	0535	26013201	030	0624	\$1,007.98
BARNES & NOBLE, INC.	0700	26012926	060	6266	\$500.00
BENTLEY'S DRUM SHOP	0155	26013500	060	6770	\$3,459.50
BEST BUY BUSINESS ADVANTAGE ACCT.	0170	26012997	060	6010	\$2,461.89
BEST BUY BUSINESS ADVANTAGE ACCT.	0455	26012735	060	6010	\$1,027.55
BEST BUY BUSINESS ADVANTAGE ACCT.	0455	26012739	060	6010	\$4,409.89
BIG 5 SPORTING GOODS	0450	26004173	060	260E	\$237.00

BIG 5 SPORTING GOODS CORP.	0020	26013111	060	6010	\$300.00
BIG 5 SPORTING GOODS CORP.	0105	26013109	060	6010	\$3,000.00
BIG 5 SPORTING GOODS CORP.	0355	26013577	060	6010	\$1,000.00
BIG 5 SPORTING GOODS CORP.	0455	26012723	060	6010	\$2,000.00
BIG 5 SPORTING GOODS CORP.	0475	26013104	060	6010	\$1,500.00
BIG 5 SPORTING GOODS CORP.	0575	26013441	060	6010	\$800.00
BIG BORE DRILLING CERT. CES., INC.	0919	26012209	060	8150	\$2,620.00
BLAIR, CHURCH, AND FLYNN	1145	762948	350	0913	\$4,360.00
BLAIR, CHURCH, AND FLYNN	1185	805373	350	0913	\$1,800.00
BLAIR, CHURCH, AND FLYNN	1335	806039	350	0913	\$1,320.00
BLAIR, CHURCH, AND FLYNN	1561	25013847	350	0917	\$2,730.00
BLAIR, CHURCH, AND FLYNN	1561	26012949	350	0917	\$6,700.00
BLICK ART MATERIALS	0005	26013163	060	6770	\$509.35
BLICK ART MATERIALS	0005	26013169	060	6770	\$140.03
BLICK ART MATERIALS	0045	26012612	060	6010	\$988.66
BLICK ART MATERIALS	0045	26012681	060	6010	\$645.77
BLICK ART MATERIALS	0045	26012903	060	6010	\$690.64
BLICK ART MATERIALS	0102	26013525	060	6770	\$631.49
BLICK ART MATERIALS	0185	26012611	060	6770	\$64.41
BLICK ART MATERIALS	0185	26012613	060	6770	\$1,239.16
BLICK ART MATERIALS	0195	26012684	060	6770	\$1,252.19
BLICK ART MATERIALS	0195	26012883	060	6770	\$4,417.63
BLICK ART MATERIALS	0235	26012722	060	6770	\$3,000.13
BLICK ART MATERIALS	0235	26013035	060	6770	\$2,597.05
BLICK ART MATERIALS	0395	26013158	060	6770	\$5,684.36
BLICK ART MATERIALS	0421	26013195	060	6770	\$1,681.26
BLICK ART MATERIALS	0455	26013639	060	6010	\$1,341.45
BLICK ART MATERIALS	0455	26013645	060	6010	\$835.20
BLUFF POINTE GOLF COURSE	0060	26004448	030	0172	\$915.00
BOBBY SALAZARS	0130	26001392	030	7090	\$898.00
BOBBY SALAZARS	0185	26003215A	030	7090	\$102.92
BOBBY SALAZARS	0230	26005636	030	7090	\$600.00
BOOMERANG PROJECT, THE	0725	26013296	030	0173	\$7,990.00
BOOMERANG PROJECT, THE	0725	26013299	030	0173	\$3,995.00
BREANA WISE	0265	26007607	030	7090	\$883.00
BULLARD TALENT STUDENT BODY	0260	26013045	060	6770	\$735.00
CA ASSN. OF DIRECTORS	0235	26012495	030	7090	\$595.00
CALIF. ACADEMY OF SCIENCES	0725	26012848	060	2600	\$1,850.20
CALIF. ACADEMY OF SCIENCES	0725	26013470	030	0173	\$2,057.55
CALIF. ACADEMY OF SCIENCES	0725	26013471	030	0173	\$1,451.45
CALIF. FUTURE BUSINES LEADERS OF AMERICA	0710	26012890	030	0152	\$1,146.00
CALIF. MATHAMATICS COUNCIL	0700	26012715	060	6266	\$345.00
CALIFORNIA ASSOCIATION FFA	0710	26013019	030	0152	\$5,290.00
CALIFORNIA BUSINESS MACH., INC.	0430	26013205	030	7090	\$4,496.53
CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION	0924	26013474	060	8150	\$1,318.05
CALIFORNIA SWEEPERS	1910	26012501	130	5310	\$3,000.00

CALIFORNIA TURF AND EQUIPMENT, INC.	1920	26012608	030	0734	\$3,013.20
CALIFORNIA TURF AND EQUIPMENT, INC.	1920	26012834	030	0734	\$1,213.09
CALPERS LONG TERM CARE PROG.	0890	26012797	030	0708	\$5,655.00
CALVERT CATERING	0710	26004479	030	0152	\$393.00
CALVERT CATERING	0758	26013167	030	0117	\$700.00
CAMPA, ANGELICA	0796	26012549	030	0667	\$214.83
CARLOS LUCIANO RAMIREZ	0130	26012441	070	0761	\$1,624.24
CAROLINA BIOLOGICAL SUPPLY CO.	0240	26013072	030	7091	\$2,404.73
CARTY WEB STRATEGIES, INC.	0010	26013644	030	0172	\$695.00
CARUTHERS HIGH SCHOOL	0395	26012767	030	0172	\$600.00
CASA FOODS, INC.	0265	26001158A	030	0115	\$347.36
CDW GOVERNMENT, INC.	0325	26012753	030	7090	\$2,579.90
CDW GOVERNMENT, INC.	0325	26013008	060	6010	\$2,396.02
CDW GOVERNMENT, INC.	0420	26013640	060	6770	\$1,438.07
CDW GOVERNMENT, INC.	0430	26013319	060	6770	\$3,247.91
CDW GOVERNMENT, INC.	0480	26013314	060	6211	\$2,574.42
CDW GOVERNMENT, INC.	0535	26012574	030	7090	\$5,732.88
CDW GOVERNMENT, INC.	0617	26013093	060	7435	\$6,356.48
CDW GOVERNMENT, INC.	0700	26012776	060	7810	\$152.50
CDW GOVERNMENT, INC.	0702	26012770	030	0720	\$216.70
CDW GOVERNMENT, INC.	0702	26012772	030	0720	\$2,870.00
CDW GOVERNMENT, INC.	0710	26012461	030	0152	\$5,770.77
CDW GOVERNMENT, INC.	0785	26013004	060	6547	\$1,289.95
CDW GOVERNMENT, INC.	0794	26012774	030	0663	\$81.27
CDW GOVERNMENT, INC.	0796	26013497	030	0667	\$1,625.25
CDW GOVERNMENT, INC.	0810	26012531	030	0649	\$88.06
CDW GOVERNMENT, INC.	0810	26013480	030	0649	\$101.42
CDW GOVERNMENT, INC.	0865	26013478	030	0602	\$1,690.01
CDW GOVERNMENT, INC.	0890	26013476	030	0708	\$1,295.36
CDW GOVERNMENT, INC.	0915	26012773	030	0712	\$850.00
CDW GOVERNMENT, INC.	1891	771403A	030	0716	\$8,000.00
CDW GOVERNMENT, INC.	1910	26012817	130	5310	\$1,052.32
CDW GOVERNMENT, INC.	1920	26012909	030	0734	\$192.22
CDW GOVERNMENT, INC.	1920	26013092	030	0734	\$192.22
CEFERINO DOLORES LOPEZ	1195	26012916	350	0917	\$5,000.00
CENCAL SERVICES, INC.	1395	26012641	350	0913	\$7,500.00
CENTRAL CALIFORNIA RENTALS CORP.	0208	26013575	030	7090	\$7,275.94
CENTRAL EAST HIGH SCHOOL	0055	26013046	030	0172	\$450.00
CENTRAL RESTAURANT PRODUCTS	0710	26012465	030	0152	\$2,730.42
CENTRAL SANITARY SUPPLY CO., INC.	1891	26012069	030	0716	\$833.10
CENTRAL SANITARY SUPPLY CO., INC.	1910	26013002	130	5310	\$2,502.89
CENTRAL SANITARY SUPPLY CO., INC.	1910	26013003	130	5310	\$6,674.36
CENTRAL SANITARY SUPPLY CO., INC.	1910	26013007	130	5310	\$7,707.75
CENTRAL SANITARY SUPPLY CO., INC.	1910	26013133	130	5310	\$1,427.94
CENTRAL STAR MARKETING, LLC	0886	26013541	030	0140	\$933.88
CENTRAL VALLEY BLINDS	0220	26012644	030	7090	\$4,375.00
CENTRAL VALLEY SPORTS STITCH AND INK	0145	26013545	030	7091	\$5,249.56

CENTRAL VALLEY SPORTS STITCH AND INK	0450	26012860	060	260E	\$1,084.58
CENTRAL VALLEY TRAILER REPAIR	0791	26012073	060	2600	\$1,188.62
CERTIFIED EDUCATION CONSULTANTS, INC.	0155	26013071	030	7091	\$3,240.00
CHA, XIONG	0925	26012692	030	7230	\$94.00
CHESS.COM, LLC	0470	26013600	060	7399	\$3,090.00
CHILDREN'S PLUS, INC.	0225	26013590	030	0625	\$1,348.25
CHILDREN'S PLUS, INC.	0410	26013114	030	0625	\$7,917.67
CHILDREN'S PLUS, INC.	0465	26010902A	030	0625	\$1,123.10
CHILDREN'S PLUS, INC.	0490	26012698	030	0625	\$9,881.34
CHILDS AND CO., INC.	0919	26012504	060	8150	\$4,229.50
CHILDS AND CO., INC.	0919	26012505	060	8150	\$1,504.40
CHILDS AND CO., INC.	0919	26012509	060	8150	\$1,504.40
CHILDS AND CO., INC.	0919	26012510	060	8150	\$1,458.19
CHILDS AND CO., INC.	0919	26012512	060	8150	\$1,458.19
CHILDS AND CO., INC.	0919	26012513	060	8150	\$1,470.74
CHILDS AND CO., INC.	0919	26012514	060	8150	\$1,470.74
CHILDS AND CO., INC.	0919	26012515	060	8150	\$2,004.06
CHOCOLATE WISHES AND TREATS	0421	26013184	030	0125	\$44.00
CHRISTINA LUEN MCCOLLAM MARTINEZ	0727	26012876	030	0167	\$350.00
CIF CENTRAL SECTION	0335	26012847	060	722B	\$500.00
CKEPUSA, LLC	1910	26012566	130	5310	\$7,313.63
CKEPUSA, LLC	1910	26012758	130	5310	\$7,752.44
CKEPUSA, LLC	1910	26012809	130	5310	\$8,873.87
CLAY MIX, LLC	0195	26012682	060	6770	\$1,579.86
CLAY MIX, LLC	0235	26013648	030	7090	\$200.00
CLOVIS EAST HIGH SCHOOL	0185	26012768	030	0172	\$200.00
CMEA CENTRAL SECTION	0100	26013418	060	6770	\$225.00
CMEA CENTRAL SECTION	0145	26013358	060	6770	\$225.00
CMEA CENTRAL SECTION	0145	26013416	060	6770	\$225.00
CMEA CENTRAL SECTION	0208	26013419	060	6770	\$225.00
CMEA CENTRAL SECTION	0421	26012581	030	0125	\$225.00
COMMITTEE FOR CHILDREN	0765	26013298	120	6053	\$6,006.91
COMMITTEE FOR CHILDREN	0765	26013472	120	6053	\$750.86
COMMITTEE FOR CHILDREN	0810	26012901	030	0649	\$232.96
CONCORD THETRICALS CORP.	0727	26013641	030	0167	\$260.00
CREATIVE LEARNING SYSTEMS, LLC	0710	26012700	030	0152	\$7,000.00
CRESCO	1910	26012636	130	5310	\$3,746.29
CRESCO	1910	26012638	130	5310	\$773.62
CRESCO	1910	26012795	130	5310	\$322.88
CSLA/CA SCHOOL LIBRARY ASSOC.	0700	26012742	060	6266	\$359.00
CULLINAN EDUCATION CENTER	0617	26012685	060	7435	\$1,590.00
CURRICULUM ASSOCIATES, LLC	0480	26013214	060	6211	\$201.16
DAKTRONICS, INC.	0725	26012812	030	0172	\$3,250.00
DANIEL MURRIETA	0235	26013546	030	0173	\$1,364.24
DANIEL NEGRETE ROSAS JR.	0215	26013183	060	6770	\$650.10
DANIEL NEGRETE ROSAS JR.	0305	26013217	060	6770	\$650.10
DANNIS WOLIVER KELLEY	0930	26012529	030	0720	\$2,814.00

DARDEN ARCHITECTS, INC.	1455	763099	350	0917	\$7,405.00
DAVE'S DONUT SHOP	0170	26005490A	030	7090	\$323.82
DE SOTO SALES, INC.	0919	26013100	060	8150	\$1,992.14
DELANEY EDUCATIONAL ENTERPRISE	0260	26013589	030	0625	\$662.62
DELI DELICIOUS	0617	26012912	060	7435	\$150.00
DELI DELICIOUS	0617	26013145	030	0675	\$1,300.00
DELRAY TIRE AND RETREADING, INC.	0919	26012913	060	8150	\$3,545.31
DELTA SIGMA THETA SORORITY, INC.	0755	26013262	030	0189	\$3,200.00
DEMCO, INC.	0225	26012899	030	0625	\$111.68
DEMCO, INC.	0270	26011219	030	0625	\$23.20
DEMCO, INC.	0465	26012716	030	0625	\$1,163.93
DEMCO, INC.	0495	26013594	030	0625	\$235.47
DEPT. OF TOXIC SUBSTANCES	1421	26012546	350	0912	\$4,848.97
DESIGNS BY KING, INC.	0185	26013323	060	6770	\$834.98
DEVELOPMENT GROUP, INC.	0664	26013643	030	0672	\$2,276.75
DEVELOPMENT GROUP, INC.	0925	26013352	030	7230	\$124.82
DICICCO'S	0601	26002371	030	0677	\$500.00
DICICCO'S ITALIAN RESTAURANT	0145	26013124	030	0625	\$400.00
DION LEONARD	0535	26012527	030	0625	\$1,000.00
DISCOUNT MAGAZINE SUBS SERVICE	0395	26012448	030	0625	\$855.62
DISCOVERY CENTER, THE	0020	26013440	030	7090	\$937.00
DISCOVERY CENTER, THE	0725	26013491	030	0173	\$1,785.00
DISNEYLAND RESORT-GREAT SERVICES TICKETS	0260	26013435	030	0110	\$3,600.00
DISNEYLAND RESORT-GREAT SERVICES TICKETS	0265	26013436	060	6770	\$3,220.00
DISNEYLAND RESORT-GREAT SERVICES TICKETS	0335	26012744	060	6770	\$7,020.00
DJM DRAPERY SERVICE	0550	26013636	060	6770	\$6,915.00
DOLORES C. HUERTA FOUNDATION	0700	26012804	060	7810	\$9,250.00
DONALD KEITH CAPPELLUTI	0755	26012829	030	0189	\$135.44
DREAMSEATS, LLC	0421	26012571	030	7090	\$6,143.48
DUMONT PRINTING, INC.	0055	26013224	030	7090	\$406.31
DUMONT PRINTING, INC.	0421	26004807	030	7090	\$1,400.00
DUMONT PRINTING, INC.	0765	26010240	060	9063	\$175.83
DUTCH BROS COFFEE FRESNO	0235	26013650	030	7090	\$200.00
DUTCH BROS COFFEE FRESNO	0865	26013561	030	0315	\$1,500.00
EAGLESHIELD PEST CONTROL, INC.	0924	26001988A	060	8150	\$8,500.00
EAST BAY TIRE CO.	1910	26012573	130	5310	\$9,412.45
EKC ENTERPRISES, INC.	0919	26012999	060	8150	\$3,316.91
EKC ENTERPRISES, INC.	1210	26012550	350	0917	\$3,400.00
EKOS, INC.	0925	26013462	030	7230	\$2,928.00
ELECTRIC MOTOR SHOP, INC.	0919	26012874	060	8150	\$7,025.70
ELITE LANDSCAPE CONSTRUCTION, INC.	1920	26012450	030	0734	\$5,900.00
ELITE LANDSCAPE CONSTRUCTION, INC.	1920	26012453	030	0734	\$1,680.00
ELSMORE SPORTS, INC.	0055	26013140	030	0172	\$360.23
ELSMORE SPORTS, INC.	0185	26012843	030	0172	\$1,038.53
EMTS, INC.	1195	26012560	350	0917	\$7,376.00
ENABLING DEVICES, INC.	0552	26012814	030	7090	\$86.21
ENABLING DEVICES, INC.	0552	26013662	060	3010	\$78.64

ENTERPRISE RENT-A-CAR, INC.	1400	26013494	030	7394	\$683.34
ENVIRO CLEAN	1185	26013492	350	0913	\$585.09
ENVIRO CLEAN	1561	26013094	350	0917	\$8,662.58
ENVIRO CLEAN	1891	26013459	030	0716	\$2,528.89
EPES SOFTWARE	0123	26012726	030	0147	\$157.00
EPIC GAMES2GO	0460	26013578	060	6010	\$550.00
EPIC GAMES2GO	0810	26013285	030	0197	\$1,050.00
EPN TRAVEL SERVICES, INC.	0265	26013649	060	6770	\$7,093.00
EPN TRAVEL SERVICES, INC.	0421	26013458	060	6770	\$3,612.00
ERIK HESS	0145	26012442	030	0125	\$1,700.00
EV CONNECT	0919	26013425	060	8150	\$7,649.09
EVERYDAY SPEECH, LLC	1748	26012794	060	6500	\$5,519.77
EWELL EDUCATIONAL SERVICES, INC.	0710	26013062	030	0152	\$850.00
EWELL EDUCATIONAL SERVICES, INC.	0710	26013063	030	0152	\$110.00
EWING IRRIGATION PRODUCTS	0335	26013189	030	0172	\$4,002.48
EXPO PARTY RENTAL AND SALES	0145	26013295	030	7090	\$5,573.00
EXPO PARTY RENTAL AND SALES	0885	26012709	030	0143	\$723.36
FASTENAL COMPANY	0919	26012836	060	8150	\$2,824.46
FASTENAL COMPANY	1185	26013088	350	0913	\$1,948.13
FASTENAL COMPANY	1335	26013190	350	0913	\$1,948.13
FASTENAL COMPANY	1395	26013089	350	0913	\$1,948.13
FERGUSON ENTERPRISES, LLC	0919	26009695	060	8150	\$196.50
FERGUSON ENTERPRISES, LLC	0919	26012530	060	8150	\$8,253.93
FERGUSON ENTERPRISES, LLC	1910	26002852	130	5310	\$1,000.00
FIRST CHOICE PHOTOBOOTH	0385	26013165	080	8210	\$350.00
FIRST STRING SPORTS	0005	26012888	060	6010	\$1,841.21
FIRST STRING SPORTS	0010	26009367	030	0172	\$1,661.00
FIRST STRING SPORTS	0030	26012525	030	0172	\$1,396.38
FIRST STRING SPORTS	0100	26002404	030	0172	\$1,000.00
FIRST STRING SPORTS	0123	26012704	030	7090	\$1,000.00
FIRST STRING SPORTS	0170	26013186	030	0172	\$4,711.60
FIRST STRING SPORTS	0210	26012706	060	260E	\$6,600.00
FIRST STRING SPORTS	0235	26012861	030	0172	\$238.35
FIRST STRING SPORTS	0235	26012863	030	0172	\$1,478.55
FIRST STRING SPORTS	0235	26013384	030	0172	\$1,754.39
FIRST STRING SPORTS	0265	26005427	030	0172	\$4,000.00
FIRST STRING SPORTS	0270	26012786	060	260E	\$2,000.00
FIRST STRING SPORTS	0380	26008616	060	260E	\$1,839.00
FIRST STRING SPORTS	0417	26004551	030	0172	\$800.00
FIRST STRING SPORTS	0430	26009535	060	260E	\$500.00
FIRST STRING SPORTS	0465	26013498	060	260E	\$3,813.25
FIRST STRING SPORTS	0550	26005031	030	7090	\$4,500.00
FIRST STRING SPORTS	0725	26013661	030	0172	\$500.00
FLAVORSEAL, LLC	1910	26013001	130	5310	\$6,175.95
FLINN SCIENTIFIC, INC.	0055	26010976	030	0125	\$10.14
FLINN SCIENTIFIC, INC.	0395	26012969	030	0125	\$216.50
FOCUS PACKAGING AND SUPPLY CO.	1910	26013009	130	5310	\$4,875.75

FOLLETT HIGHER EDUCATION GROUP, LLC	0710	26012696	060	6388	\$7,153.20
FOLLETT SCHOOL SOLUTIONS, LLC	0385	26013657	030	7091	\$728.50
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1130	26012948	060	9097	\$933.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1145	26013018	350	0917	\$1,600.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1185	26013473	060	9097	\$1,246.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1450	25014378	350	0917	\$4,285.00
FORKLIFTS GROUP WEST, INC.	0919	26012563	060	8150	\$4,228.72
FORKLIFTS GROUP WEST, INC.	0919	26012564	060	8150	\$6,313.29
FREESTYLE EVENT SERVICES	0185	26012618	030	0171	\$2,500.00
FRESNO AG HARDWARE	0919	26001466	060	8150	\$8,000.00
FRESNO AG HARDWARE	1920	26001232	030	0734	\$5,000.00
FRESNO BEKINS	0703	26012702	060	6266	\$675.00
FRESNO BEKINS	0732	26012489	030	0658	\$540.00
FRESNO BEKINS	1145	768373C	350	0913	\$5,000.00
FRESNO BUILDING HEALTHY COMMUNITIES	0860	26013379	030	0694	\$2,500.00
FRESNO CHAFFEE ZOO CORPORATION	0423	26013066	030	7090	\$212.50
FRESNO CHAFFEE ZOO CORPORATION	0702	26007601A	060	9075	\$240.00
FRESNO CHAFFEE ZOO CORPORATION	0725	26009140	030	0173	\$89.00
FRESNO CHRISTIAN SCHOOLS	0185	26013042	030	0172	\$400.00
FRESNO CITY COLLEGE	0421	26013044	060	6770	\$250.00
FRESNO CITY COLLEGE	0727	26013429	030	0167	\$325.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0055	26012711	030	0125	\$1,000.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0100	26013326	030	7090	\$875.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0385	26012720	060	6770	\$400.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0755	26013553	030	0189	\$2,100.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0810	26013264	060	4129	\$700.00
FRESNO EQUIPMENT COMPANY	0335	26013329	030	7090	\$3,304.33
FRESNO OXYGEN	0710	26007398	030	0152	\$102.50
FRESNO OXYGEN	0710	26012457	030	0152	\$1,000.00
FRESNO OXYGEN	0710	26012468	030	0152	\$5,337.58
FRESNO OXYGEN	0710	26012470	060	6387	\$6,523.75
FRESNO OXYGEN	0710	26012826	030	0152	\$858.74
FRESNO POLICE DEPARTMENT	0417	26003845	030	0115	\$900.00
FRESNO POLICE DEPARTMENT	0505	26012825	030	0115	\$600.00
FRESNO PUMP AND SUPPLY, INC.	0919	26012249	060	8150	\$1,081.24
FSS CONTENT TOPCO, LP	0145	26013559	030	7091	\$1,169.75
FSS CONTENT TOPCO, LP	0265	26013618	030	0625	\$3,811.16
FSS CONTENT TOPCO, LP	0305	26013560	030	0625	\$3,697.49
FSS CONTENT TOPCO, LP	0385	26013617	030	0625	\$7,999.92
FSS CONTENT TOPCO, LP	0395	26012449	030	0625	\$1,610.43
FSS CONTENT TOPCO, LP	0435	26013051	030	0625	\$1,692.59
FULTON EQUIPMENT PACIFIC, LLC	0919	26011901	060	8150	\$1,278.00
FULTON EQUIPMENT PACIFIC, LLC	0919	26012806	060	8150	\$4,495.00
G W SCHOOL SUPPLY	0025	26013126	060	6010	\$1,000.00
G W SCHOOL SUPPLY	0025	26013356	060	6500	\$200.00
G W SCHOOL SUPPLY	0025	26013364	030	0625	\$313.00
G W SCHOOL SUPPLY	0075	26012740	030	0625	\$1,000.00

G W SCHOOL SUPPLY	0090	26006717	030	7090	\$800.00
G W SCHOOL SUPPLY	0090	26011644	060	6010	\$300.00
G W SCHOOL SUPPLY	0135	26013278	030	7090	\$300.00
G W SCHOOL SUPPLY	0195	26007491	030	7090	\$700.00
G W SCHOOL SUPPLY	0210	26012620	120	7836	\$500.00
G W SCHOOL SUPPLY	0210	26012624	120	7836	\$500.00
G W SCHOOL SUPPLY	0230	26013588	030	0171	\$400.00
G W SCHOOL SUPPLY	0235	26013213	030	7090	\$750.00
G W SCHOOL SUPPLY	0255	26012475	060	6500	\$200.00
G W SCHOOL SUPPLY	0260	26012474	120	7836	\$500.00
G W SCHOOL SUPPLY	0285	26012785	030	0110	\$200.00
G W SCHOOL SUPPLY	0290	26013208	060	6010	\$5,000.00
G W SCHOOL SUPPLY	0290	26013361	060	6500	\$200.00
G W SCHOOL SUPPLY	0310	26013270	060	6010	\$4,000.00
G W SCHOOL SUPPLY	0330	26005971	060	6010	\$186.00
G W SCHOOL SUPPLY	0335	26012491	030	0125	\$500.00
G W SCHOOL SUPPLY	0355	26012697	030	7090	\$400.00
G W SCHOOL SUPPLY	0355	26013269	030	7090	\$200.00
G W SCHOOL SUPPLY	0385	26006066	060	6010	\$935.62
G W SCHOOL SUPPLY	0415	26012619	120	7836	\$500.00
G W SCHOOL SUPPLY	0422	26013353	060	6500	\$200.00
G W SCHOOL SUPPLY	0422	26013584	060	6500	\$200.00
G W SCHOOL SUPPLY	0422	26013585	060	6500	\$200.00
G W SCHOOL SUPPLY	0422	26013586	060	6500	\$200.00
G W SCHOOL SUPPLY	0430	26001589	030	7090	\$2,500.00
G W SCHOOL SUPPLY	0450	26003817	030	7090	\$2,000.00
G W SCHOOL SUPPLY	0460	26013280	060	6500	\$200.00
G W SCHOOL SUPPLY	0530	26013127	060	6010	\$2,000.00
G W SCHOOL SUPPLY	0553	26013587	030	7091	\$600.00
GALLEHER, LLC	0919	26012827	060	8150	\$1,035.53
GALLEHER, LLC	0919	26013099	060	8150	\$2,027.87
GALLEHER, LLC	0919	26013334	060	8150	\$387.33
GALLEHER, LLC	0919	26013335	060	8150	\$321.75
GATEWAY EDUCATIONAL HOLDINGS, LLC	1748	26012902	060	6300	\$2,795.43
GCB1, INC. DBA GC BUILDERS	1430	26008682	350	0913	\$8,000.00
GILL, PARDIP	0925	26013112	030	7230	\$120.00
GIULIANO DICICCO	1421	796704A	350	0912	\$6,140.20
GODINEZ, RAMONA	0925	26013108	030	7230	\$89.00
GOLD STAR FOODS, INC.	1910	26012651	130	5310	\$4,384.80
GOLD STAR FOODS, INC.	1910	26012658	130	5310	\$1,756.20
GOLD STAR FOODS, INC.	1910	26013052	130	5310	\$8,016.75
GOLD STAR FOODS, INC.	1910	26013057	130	5310	\$1,756.20
GOLD STAR FOODS, INC.	1910	26013058	130	5310	\$8,016.75
GOLF CAR CENTRAL SERVICE	0445	26013330	030	0115	\$2,000.00
GOLF CAR CENTRAL SERVICE	0919	26012575	060	8150	\$420.88
GOPHER	0565	26013160	060	260E	\$3,713.17
GOTTSCHALK MUSIC CENTER	0145	26013320	060	6770	\$5,390.41

GOTTSCHALK MUSIC CENTER	0145	26013322	060	6770	\$975.15
GOTTSCHALK MUSIC CENTER	0145	26013417	060	6770	\$7,963.73
GOTTSCHALK MUSIC CENTER	0145	26013420	060	6770	\$1,595.45
GOTTSCHALK MUSIC CENTER	0265	26013403	060	6770	\$2,981.76
GOTTSCHALK MUSIC CENTER	0365	26013446	060	6770	\$9,676.84
GOTTSCHALK MUSIC CENTER	0421	26012545	060	6770	\$1,595.61
GOTTSCHALK MUSIC CENTER	0421	26013637	060	6770	\$5,855.17
GRADUATE SERVICES, LTD	0123	26012693	030	7090	\$500.00
GRADUATE SERVICES, LTD	0125	26013461	030	7090	\$6,045.93
GRADUATE SERVICES, LTD	0710	26012585	030	0152	\$3,991.62
GRADUATE SERVICES, LTD	0854	26013611	030	0679	\$1,300.00
GRAINGER, INC.	0710	26012492	030	0152	\$4,849.71
GRAINGER, INC.	0710	26012494	030	0152	\$2,091.43
GRAINGER, INC.	0919	26013598	060	8150	\$2,255.58
GRAINGER, INC.	1910	26012496	130	5310	\$259.97
GRAINGER, INC.	1910	26013015	130	5310	\$918.00
GREENFIELD LEARNING, INC.	0020	26012911	030	7090	\$535.03
GUITAR CENTER STORE, INC.	0035	26013022	060	6770	\$4,197.55
GUITAR CENTER STORE, INC.	0170	26013503	060	6010	\$492.00
GUITAR CENTER STORE, INC.	0255	26013412	060	6010	\$473.76
GUITAR CENTER STORE, INC.	0455	26012799	060	6010	\$2,486.70
HAJOCA CORPORATION	0919	26012632	060	8150	\$1,891.53
HARCOURT OUTLINES, INC.	0208	26012792	030	7090	\$1,167.05
HARRISON BROS, INC.	0055	26013638	030	0171	\$1,630.99
HEALTHY ROSTER, INC.	0710	26013230	030	0152	\$1,598.00
HENG CHAN SUN KIM	0235	26013512	030	7090	\$2,500.00
HEWITT'S RESTAURANT	0240	26012920A	030	0128	\$498.41
HEWITT'S RESTAURANT	0325	26010746A	030	7090	\$638.18
HEWITT'S RESTAURANT	0421	26010308A	030	7090	\$518.45
HEWITT'S RESTAURANT	0460	26001592A	030	7090	\$345.64
HEWITT'S RESTAURANT	0725	26002724A	030	0171	\$804.50
HL CORPORATION	0335	26012898	030	0172	\$689.57
HMONG NURSES ASSOCIATION	0860	26013382	030	0694	\$440.00
HMONGEN, INC.	0710	26012018	030	0152	\$60.00
HORN PHOTO, INC.	0710	26012594	030	0152	\$500.00
HORN SHOP, THE	0185	26013398	060	6770	\$6,358.15
IDEAL SAW WORKS	0395	26013235	060	6770	\$1,951.49
IGNITE 2 UNITE, LLC	0725	26012674	030	0171	\$6,100.00
ILLUMINATE EDUCATION	0510	26013256	030	7091	\$3,092.58
IMAGESTUFF.COM	0580	26013431	030	7090	\$2,192.03
IMAGINE LEARNING, LLC	0500	26012451	030	7091	\$4,000.00
IMMANUEL SCHOOLS	0185	26013041	030	0172	\$450.00
INSTITUTE OF EDUCATIONAL LEADERSHIP	0852	26013263	030	0197	\$1,590.00
INSTITUTE OF EDUCATIONAL LEADERSHIP	1260	26013289	060	6332	\$2,655.00
INTERNATIONAL AGRI-CENTER	0335	26012981	060	6385	\$750.00
INTERNATIONAL AGRI-CENTER	0710	26012815	030	0152	\$1,005.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	0185	26012490	030	7090	\$4,895.00

INTERNATIONAL BACCALAUREATE ORGANIZATION	0185	26012493	030	7090	\$4,508.00
INTERNATIONAL STUDENT TOURS	0725	26012990	030	0197	\$3,014.00
INTERNATIONAL STUDENT TOURS	0725	26013493	030	0197	\$519.00
ITZABELLE SAMPAYO	0130	26013131	030	7090	\$3,800.00
J & D MEAT COMPANY	0710	26011406A	030	0152	\$1,798.66
J W PEPPER AND SONS, INC.	0030	26012713	060	6770	\$195.82
J W PEPPER AND SONS, INC.	0185	26013034	060	6770	\$2,068.62
J W PEPPER AND SONS, INC.	0185	26013039	060	6770	\$1,612.13
J W PEPPER AND SONS, INC.	0445	26013630	060	6770	\$6,316.21
JAY OGAS	0700	26013234	030	0606	\$21.67
JEMAZ INCORPORATED	0208	26013355	060	6770	\$6,466.00
JESSE ITUARTE	0567	26012933	030	0625	\$368.26
JESSE ITUARTE	0567	26012934	030	0625	\$506.62
JOEL D. TRUMBO	1920	26013283	030	0734	\$2,500.00
JOHN'S INCREDIBLE PIZZA CO.	0725	26013457	030	0173	\$383.35
JORGENSEN AND COMPANY, INC.	1891	26013551	030	0716	\$1,514.19
JOSE M. JALOMO	0325	26013510	080	8210	\$98.52
JOSTENS OF CENTRAL CALIFORNIA	0854	26013616	030	0679	\$300.00
JULIO BUSTOS	0417	26013243	060	6770	\$5,563.50
JUNIOR LIBRARY GUILD	0395	26012532	030	0625	\$5,042.47
KATHERINE HUNT MCKNIGHT	0727	26012875	030	0167	\$350.00
KELLY SPICERS STORES	0230	26009531A	030	7091	\$600.00
KERN CO. SUPT. OF SCHOOLS	0810	26012808	060	3010	\$195.00
KERN CO. SUPT. OF SCHOOLS	0810	26012844	060	3010	\$195.00
KIKKU JAPANESE	0100	26013212	030	7090	\$500.00
KIKKU JAPANESE	0260	26012953	060	6211	\$375.00
KIKKU JAPANESE	0617	26003172	030	0675	\$2,000.00
KIKO ENTERPRISES, INC.	0796	26013444	030	0667	\$630.00
KING ELEM. STUDENT BODY	0150	26012881	080	8210	\$200.00
KINGSBURG HIGH SCHOOL	0055	26013424	030	0172	\$500.00
KNOTTS BERRY FARM	0335	26012746	060	6770	\$2,776.98
LA ESTRELLA BAKERY	0435	26012763	030	7091	\$259.88
LA ESTRELLA BAKERY	0440	26013144	030	7091	\$103.00
LAKESHORE LEARNING MATERIALS	0088	26012791	120	7836	\$472.27
LAKESHORE LEARNING MATERIALS	0210	26013324	060	6010	\$1,055.16
LAKESHORE LEARNING MATERIALS	0220	26013152	120	7836	\$467.35
LAKESHORE LEARNING MATERIALS	0260	26013073	120	7836	\$468.91
LAKESHORE LEARNING MATERIALS	0315	26012719	060	6010	\$1,349.45
LAKESHORE LEARNING MATERIALS	0396	26012665	120	7836	\$498.25
LAKESHORE LEARNING MATERIALS	0396	26012672	120	7836	\$497.95
LAKESHORE LEARNING MATERIALS	0480	26012607	120	7836	\$463.32
LAKESHORE LEARNING MATERIALS	0562	26012731	120	7836	\$426.74
LAKESHORE LEARNING MATERIALS	0565	26013301	120	7836	\$499.69
LAKESHORE LEARNING MATERIALS	0715	26009254A	120	6105	\$817.33
LAKESHORE LEARNING MATERIALS	0765	26005749	120	6053	\$463.85
LAKESHORE LEARNING MATERIALS	0765	26005753	120	6053	\$463.85
LAKESHORE LEARNING MATERIALS	0765	26005757	120	6053	\$1,713.85

LAKESHORE LEARNING MATERIALS	0765	26005759	120	6053	\$1,713.85
LAKESHORE LEARNING MATERIALS	0765	26005762	120	6053	\$1,713.85
LAKESHORE LEARNING MATERIALS, LLC	0765	26012944	120	6053	\$1,558.11
LARSON BROTHERS	0385	26013333	080	8210	\$100.00
LAZEL, INC.	0025	26013350	030	7090	\$2,447.82
LEARNING INNOVATIONS SYSTEMS, LLC	0230	26005720	060	3182	\$90.00
LEE GRANT INSPECTIONS	1040	25015648	350	0917	\$1,920.00
LELA'S PIZZERIA, LLC	0208	26012533	030	0110	\$691.14
LELA'S PIZZERIA, LLC	0550	26012761	030	0110	\$500.00
LELA'S PIZZERIA, LLC	1550	26013120	060	6332	\$500.00
LEMOORE HIGH SCHOOL	0235	26012891	030	0172	\$240.00
LENNOX INDUSTRIES, INC.	0919	26012869	060	8150	\$501.66
LENNY NICHOLS	0235	26012628	030	0172	\$682.61
LINKA CORPORATION	0230	26005639A	030	7090	\$1,172.50
LINKA CORPORATION	0335	26013166	030	7090	\$600.00
LINKA CORPORATION	0865	26001144A	030	0602	\$57.00
LIONAKIS	1185	742108A	350	0913	\$3,200.00
LITERACY RESOURCES, LLC	0210	26013134	060	6211	\$535.56
LITERACY RESOURCES, LLC	0430	26013427	030	7091	\$1,895.55
LITERACY RESOURCES, LLC	0765	26013085	120	6053	\$1,873.86
LITHIA FORD	0421	26012819	030	7090	\$1,965.81
LOWE'S	0208	26012544	030	7090	\$730.54
LOWE'S	0210	26013161	060	6010	\$1,000.00
LOWE'S	0290	26012643	060	6010	\$3,500.00
LOWE'S	0417	26013284	060	6770	\$2,229.75
LOWE'S	0455	26012642	060	6010	\$1,200.00
LOWE'S	0460	26013162	120	7836	\$500.00
LOWE'S	0475	26012779	060	6010	\$1,000.00
LOWE'S	0535	26012502	060	6010	\$1,000.00
LOWE'S	0550	26012789	030	7090	\$1,000.00
LOWE'S	0553	26012872	030	0734	\$600.00
LOWE'S	0710	26012503	030	0152	\$8,435.43
LOWE'S	0710	26013101	030	0152	\$500.00
LOWE'S	0727	26012871	030	0169	\$400.00
LUX SCIENTIAE, INC.	0880	26013646	670	0841	\$6,636.00
MA JOYDEE VICENCIO PADUA	0435	26012802	060	6010	\$710.00
MAD ILLUSTRATORS	0260	26012688	060	260E	\$760.62
MAD ILLUSTRATORS	0260	26013574	030	7090	\$1,210.27
MAD ILLUSTRATORS	0270	26012788	030	0171	\$742.20
MAD ILLUSTRATORS	0755	26010416	030	0189	\$265.46
MAD ILLUSTRATORS	0755	26013168	030	0189	\$1,420.47
MAD ILLUSTRATORS	0755	26013194	030	0189	\$6,724.74
MAKE MUSIC, INC.	0105	26012967	060	6770	\$5,536.09
MAKE MUSIC, INC.	0105	26013253	060	6770	\$39.99
MALAMPHY, SEAN	0925	26013110	030	7230	\$183.00
MAMA MIA PIZZERIA	0755	26002318	030	0176	\$1,000.00
MARGAIN, CHRISTOFER	0925	26013544	030	7230	\$120.00

MARIO MORENO	0385	26013288	080	8210	\$2,059.00
MARIO MORENO	0385	26013290	080	8210	\$1,020.00
MARIO MORENO	0385	26013292	080	8210	\$2,049.00
MARIPOSA MUSEUM AND HISTORY CENTER	0725	26013624	030	0173	\$1,035.00
MARIPOSA MUSEUM AND HISTORY CENTER	0725	26013626	030	0173	\$1,275.00
MARIPOSA MUSEUM AND HISTORY CENTER	0725	26013627	030	0173	\$915.00
MARIPOSA MUSEUM AND HISTORY CENTER	0725	26013629	030	0173	\$1,035.00
MATHCOUNTS FOUNDATION	0700	26012893	030	0606	\$1,941.00
MATTERHACKERS, INC.	0145	26012040	030	7140	\$18.72
MC GRAW-HILL EDUCATION, INC.	0430	26013423	030	7091	\$960.62
MC GRAW-HILL EDUCATION, INC.	1748	26006342	060	6300	\$3,638.55
MC GRAW-HILL EDUCATION, INC.	1748	26009779	060	6300	\$1,146.57
MC GRAW-HILL EDUCATION, INC.	1748	26009845	060	6300	\$1,367.55
MC GRAW-HILL EDUCATION, INC.	1748	26012655	060	6300	\$1,352.11
MC GRAW-HILL EDUCATION, INC.	1748	26012694	060	6300	\$702.30
MCKESSON MEDICAL-SURGICAL	0421	26013037	030	7090	\$2,044.51
MCKESSON MEDICAL-SURGICAL	0553	26013483	060	9017	\$2,912.66
MCKESSON MEDICAL-SURGICAL	0730	26012939	060	9017	\$892.32
MCKESSON MEDICAL-SURGICAL	1891	26013539	030	0716	\$801.64
MEDIA SOLUTIONS, INC.	0856	26003119	030	0681	\$3,508.30
MEDITERRANEAN GRILL	0102	26012879	030	2430	\$500.00
MEDITERRANEAN GRILL	0260	26012955	060	6211	\$375.00
MEGA-PRINTS, INC.	0055	26013024	030	7090	\$156.02
MEGA-PRINTS, INC.	0865	26013635	030	0602	\$1,809.45
ME-N-ED'S, INC.	0075	26004333	030	7090	\$300.00
ME-N-ED'S, INC.	0145	26002222	030	0173	\$289.00
ME-N-ED'S, INC.	0235	26013179	030	7090	\$503.75
ME-N-ED'S, INC.	0235	26013651	030	0172	\$250.00
ME-N-ED'S, INC.	0421	26006533	030	7090	\$3,500.00
ME-N-ED'S, INC.	0440	26013107	030	0115	\$500.00
ME-N-ED'S, INC.	0535	26012956	030	7090	\$300.00
ME-N-ED'S, INC.	0567	26013122	080	8210	\$1,500.00
ME-N-ED'S, INC.	0664	26001791	030	0672	\$500.00
METEOR EDUCATION, LLC	0732	26012733	030	0658	\$6,121.17
MICHAEL'S STORES	0335	26013647	030	0125	\$3,000.00
MICHAEL'S STORES	0727	26013175	030	0169	\$300.00
MIGUELITOS DANCING SHOES AND SUPPLIES, INC.	0235	26009199	060	6770	\$411.73
MIRACLE PLAYSYSTEMS, INC.	0919	26012630	060	8150	\$602.92
MIRACLE PLAYSYSTEMS, INC.	0919	26012759	060	8150	\$2,902.99
MIRACLE PLAYSYSTEMS, INC.	0919	26012762	060	8150	\$2,859.01
MIRACLE PLAYSYSTEMS, INC.	0919	26012830	060	8150	\$2,259.07
MISSION OAK HIGH SCHOOL	0395	26013426	030	0172	\$425.00
MOBILE ED PRODUCTIONS, INC.	0460	26012982	060	6010	\$1,795.00
MOBILE ED PRODUCTIONS, INC.	0460	26012984	060	6010	\$1,795.00
MOBILE MINI, INC.	1335	25005981A	350	0913	\$1,508.25
MOBILE MINI, INC.	1765	26013105	350	0917	\$1,250.00
MOMENTO RENTAL SERVICES	0810	26013663	030	0197	\$750.00

MORALES, ROSEMARY	0925	26012689	030	7230	\$89.00
MUSIC THEATRE INTERNATIONAL	0727	26004043A	030	0167	\$30.79
MUSSON THEATRICAL	0421	26013023	060	6770	\$9,373.79
NADA ALAMARY	0006	26012599	060	3010	\$3,360.00
NAPA AUTO PARTS	0710	26012459	030	0152	\$110.00
NAPA COUNTY OFFICE OF EDUCATION	0145	26012440	060	722A	\$3,000.00
NAPA COUNTY OFFICE OF EDUCATION	0710	26013282	030	0152	\$675.00
NATIONAL ASSOC. FOR MUSIC ED.	0727	26013116	030	0168	\$160.00
NATIONAL ASSOC. FOR MUSIC ED.	0727	26013572	030	0168	\$74.22
NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDARDS	0701	26013286	060	6266	\$2,980.00
NICK'S CUSTOM GOLF CARS	0100	26013482	030	7090	\$9,095.98
NO TEARS LEARNING, INC.	1748	26012543	060	6300	\$2,188.81
NO TEARS LEARNING, INC.	1748	26013555	060	6300	\$85.27
NOR CAL STUNT OFFICIALS ASSN.	0055	26013098	030	0172	\$200.00
NOTORIOUS GRAFIX	0055	26013467	030	7090	\$370.56
NSMOORE, INC.	0025	26012467	060	6010	\$300.00
NSMOORE, INC.	0025	26012960	030	7090	\$500.00
NSMOORE, INC.	0025	26013132	060	6010	\$400.00
NSMOORE, INC.	0035	26013564	030	7090	\$500.00
NSMOORE, INC.	0100	26012616	060	6010	\$84.00
NSMOORE, INC.	0100	26012961	060	6010	\$68.00
NSMOORE, INC.	0130	26012708	030	7090	\$125.00
NSMOORE, INC.	0130	26012708	030	7091	\$125.00
NSMOORE, INC.	0135	26013556	030	7090	\$100.00
NSMOORE, INC.	0170	26012880	030	7090	\$500.00
NSMOORE, INC.	0208	26012971	030	0110	\$400.00
NSMOORE, INC.	0215	26012963	030	7090	\$250.00
NSMOORE, INC.	0215	26012964	030	7090	\$250.00
NSMOORE, INC.	0215	26012965	030	7090	\$250.00
NSMOORE, INC.	0215	26012966	030	7090	\$250.00
NSMOORE, INC.	0235	26013477	030	7090	\$350.00
NSMOORE, INC.	0265	26012970	030	7090	\$800.00
NSMOORE, INC.	0265	26013554	030	7090	\$300.00
NSMOORE, INC.	0270	26012614	030	7090	\$200.00
NSMOORE, INC.	0305	26013565	030	7090	\$350.00
NSMOORE, INC.	0325	26013509	060	6010	\$300.00
NSMOORE, INC.	0330	26013562	030	7090	\$175.00
NSMOORE, INC.	0335	26012882	030	7090	\$300.00
NSMOORE, INC.	0335	26013115	030	7090	\$150.00
NSMOORE, INC.	0335	26013118	030	7090	\$150.00
NSMOORE, INC.	0335	26013129	030	7090	\$350.00
NSMOORE, INC.	0335	26013569	030	0125	\$500.00
NSMOORE, INC.	0335	26013604	030	0125	\$400.00
NSMOORE, INC.	0355	26012710	030	7091	\$150.00
NSMOORE, INC.	0370	26012777	060	260E	\$200.00
NSMOORE, INC.	0370	26012778	060	260E	\$200.00

NSMOORE, INC.	0370	26012781	060	260E	\$200.00
NSMOORE, INC.	0415	26013197	030	7090	\$200.00
NSMOORE, INC.	0415	26013537	030	7090	\$300.00
NSMOORE, INC.	0415	26013550	030	7090	\$200.00
NSMOORE, INC.	0421	26012466	030	7090	\$300.00
NSMOORE, INC.	0421	26012747	030	0172	\$400.00
NSMOORE, INC.	0421	26012887	030	7090	\$250.00
NSMOORE, INC.	0421	26012889	030	7090	\$300.00
NSMOORE, INC.	0423	26013613	060	6010	\$300.00
NSMOORE, INC.	0435	26012764	030	7091	\$300.00
NSMOORE, INC.	0440	26013119	030	0115	\$150.00
NSMOORE, INC.	0485	26012959	030	7090	\$250.00
NSMOORE, INC.	0490	26013536	030	7090	\$500.00
NSMOORE, INC.	0550	26012714	030	7090	\$500.00
NSMOORE, INC.	0550	26012736	030	7090	\$500.00
NSMOORE, INC.	0550	26012738	030	7090	\$250.00
NSMOORE, INC.	0550	26012745	030	7090	\$250.00
NSMOORE, INC.	0710	26012748	030	0152	\$100.00
NSMOORE, INC.	0765	26013202	060	9021	\$250.00
NSMOORE, INC.	0785	26012463	060	6500	\$50.00
NSMOORE, INC.	0810	26013524	030	0649	\$300.00
NSMOORE, INC.	0810	26013531	030	0649	\$100.00
NSMOORE, INC.	0852	26012615	030	0679	\$200.00
NSMOORE, INC.	1250	26012749	060	6332	\$150.00
NSMOORE, INC.	1250	26012750	060	6332	\$200.00
NSMOORE, INC.	1310	26013542	060	6332	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD26000808	060	6770	\$375.87
ODP BUSINESS SOLUTIONS, LLC	0025	OD26000225	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0035	OD26000392	060	6010	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD26000444	060	6010	\$2,200.00
ODP BUSINESS SOLUTIONS, LLC	0060	OD26000308	060	2600	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0095	OD26000442	060	6010	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0102	OD26000759	030	7091	\$1,202.90
ODP BUSINESS SOLUTIONS, LLC	0105	OD26000764	030	0625	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0135	OD26000279	060	6010	\$1,100.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD26000309	060	4124	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD26000779	030	7090	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD26000814	060	6770	\$847.64
ODP BUSINESS SOLUTIONS, LLC	0185	OD26000749	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0200	OD26000811	030	0110	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD26000030	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD26000750	030	0110	\$125.00
ODP BUSINESS SOLUTIONS, LLC	0220	OD26000107	030	7090	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0225	OD26000137	030	7090	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD26000262	030	7090	\$480.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD26000316	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0237	OD26000242	030	0133	\$2,000.00

ODP BUSINESS SOLUTIONS, LLC	0255	26006969	060	6010	\$600.00
ODP BUSINESS SOLUTIONS, LLC	0255	OD26000746	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD26000784	060	6010	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD26000810	030	0110	\$315.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD26000154	030	7090	\$6,500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD26000752	030	0125	\$600.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD26000753	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD26000754	030	0125	\$420.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD26000754	060	6500	\$280.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD26000763	030	0125	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD26000747	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD26000748	030	7090	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD26000755	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD26000805	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD26000785	030	0110	\$99.65
ODP BUSINESS SOLUTIONS, LLC	0365	OD26000786	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD26000787	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD26000788	030	0110	\$135.91
ODP BUSINESS SOLUTIONS, LLC	0365	OD26000789	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD26000790	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD26000791	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD26000792	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD26000793	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD26000794	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD26000795	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD26000796	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD26000797	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD26000798	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD26000799	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD26000800	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD26000801	030	0110	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD26000802	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD26000803	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD26000804	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD26000751	030	0172	\$1,425.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD26000757	030	0125	\$326.76
ODP BUSINESS SOLUTIONS, LLC	0415	OD26000783	030	0625	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD26000094	030	0125	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD26000758	030	0125	\$346.00
ODP BUSINESS SOLUTIONS, LLC	0422	26011059B	030	0624	\$456.90
ODP BUSINESS SOLUTIONS, LLC	0423	OD26000765	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0423	OD26000766	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0423	OD26000767	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0423	OD26000768	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0423	OD26000769	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0423	OD26000770	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0423	OD26000771	060	6500	\$200.00

ODP BUSINESS SOLUTIONS, LLC	0423	OD26000772	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0423	OD26000773	060	6500	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0430	OD26000288	030	0110	\$1,200.00
ODP BUSINESS SOLUTIONS, LLC	0450	26006935	060	6010	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD26000233	030	7090	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0460	OD26000548	060	6010	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0480	OD26000807	120	7836	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0480	OD26000809	030	7090	\$962.92
ODP BUSINESS SOLUTIONS, LLC	0535	OD26000812	030	0625	\$681.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000440	060	6010	\$1,200.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000774	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000775	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000776	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000777	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000780	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000781	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000782	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD26000806	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0553	OD26000756	060	9017	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0565	26013095	060	6770	\$556.88
ODP BUSINESS SOLUTIONS, LLC	0617	OD26000610	030	0675	\$1,981.00
ODP BUSINESS SOLUTIONS, LLC	0852	OD26000544	030	0679	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	1020	OD26000813	060	6332	\$938.00
ODP BUSINESS SOLUTIONS, LLC	1440	OD26000389	060	6332	\$3,000.00
OLD MISSION SAN JUAN BAUTISTA	0725	26012579	030	0173	\$150.00
OMEGA INDUSTRIAL SUPPLY, INC.	0919	26012634	060	8150	\$4,621.28
OMEGA INDUSTRIAL SUPPLY, INC.	0919	26013336	060	8150	\$1,508.22
ORIGAMI RISK, LLC	0880	26012572	680	0851	\$2,507.05
ORIGAMI RISK, LLC	0880	26012572	690	0861	\$4,655.95
P & R PAPER SUPPLY CO.	1910	26013012	130	5310	\$4,972.18
P & R PAPER SUPPLY CO.	1910	26013013	130	5310	\$1,688.63
P & R PAPER SUPPLY CO.	1910	26013014	130	5310	\$5,382.83
PACE SUPPLY CORP.	0919	26001377	060	8150	\$4,300.00
PACE SUPPLY CORP.	0919	26012523	060	8150	\$3,214.67
PACE SUPPLY CORP.	0919	26012921	060	8150	\$2,445.66
PAJARO VALLEY UNIFIED SCHOOL DISTRICT	0235	26012976	030	0172	\$300.00
PAJARO VALLEY UNIFIED SCHOOL DISTRICT	0235	26012977	030	0172	\$325.00
PANERA BREAD COMPANY	0567	26001760A	030	7090	\$397.02
PANERA BREAD COMPANY	0601	26010776	030	0677	\$53.36
PANERA BREAD COMPANY	0617	26006062	060	7435	\$383.26
PANERA BREAD COMPANY	0852	26002738A	030	0682	\$313.32
PAPER PULP AND FILM, INC.	1910	26010647	130	5310	\$1,934.05
PARC	0924	26013549	060	8150	\$4,108.00
PARTY WORKS/W. SHAW	0190	26013659	030	7140	\$150.00
PAUL H. BROOKES PUBLISHING CO.	0781	26012864	060	6500	\$183.60
PEARSON ASSESSMENTS	0770	26013434	060	9017	\$6,210.81
PERMA BOUND	0422	26012935	030	0624	\$175.27

PERMA BOUND	0422	26013211	030	0625	\$146.06
PETUNIA'S PLACE	0030	26004150	030	0625	\$41.25
PETUNIA'S PLACE	0105	26013069	030	0625	\$800.00
PETUNIA'S PLACE	0290	26013354	060	6500	\$200.00
PETUNIA'S PLACE	0320	26013597	030	0110	\$155.86
PETUNIA'S PLACE	0330	26004149	030	0625	\$500.00
PETUNIA'S PLACE	0854	26012528	030	0679	\$1,891.96
PHARMACY TECHNICIAN CERTIFICATION BOARD	0710	26012712	030	0152	\$3,108.00
PLATT, DBA REXAL USA	0919	26010723	060	8150	\$29.60
PLATT, DBA REXAL USA	0919	26012837	060	8150	\$4,486.29
PLATT, DBA REXAL USA	0919	26012907	060	8150	\$2,811.47
POSITIVE PROMOTIONS, INC.	0430	26013216	030	7090	\$252.53
POWER DESIGN ELECTRIC, INC.	1925	26008133	060	9096	\$7,134.73
POWER LIFT ACQUISITION, INC.	0055	25020581A	060	2600	\$480.00
PRO-ED, INC.	0770	26013349	060	6500	\$495.52
PROJECT LEAD THE WAY, INC.	0055	26012867	030	7090	\$2,200.00
PROJECT LEAD THE WAY, INC.	0145	26013222	030	7090	\$5,400.00
PROJECT LEAD THE WAY, INC.	0710	26012840	030	0152	\$4,744.10
PRO-SCREEN, INC. SIGNS AND GRAPHICS	0185	26013176	060	6770	\$1,231.26
PRO-SCREEN, INC. SIGNS AND GRAPHICS	0208	26013199	030	0171	\$1,015.84
PRO-SCREEN, INC. SIGNS AND GRAPHICS	0220	26012905	030	0110	\$1,260.52
PRO-SCREEN, INC. SIGNS AND GRAPHICS	0335	26012637	030	7090	\$1,967.14
R.G. EQUIPMENT	0919	26013337	060	8150	\$3,952.83
R.G. EQUIPMENT	1185	26013192	350	0913	\$2,800.38
R.G. EQUIPMENT	1335	26013345	350	0913	\$2,800.38
R.G. EQUIPMENT	1395	26013090	350	0913	\$2,800.38
R.G. EQUIPMENT	1920	26013193	030	0734	\$390.05
R.G. EQUIPMENT OF FRESNO, INC.	0919	26012631	060	8150	\$3,014.72
R/G AWARD SYSTEMS	0055	26001403	030	0172	\$1,005.00
R/G AWARD SYSTEMS	0320	26013215	080	8210	\$1,246.03
R/G AWARD SYSTEMS	0385	26013226	030	7090	\$5,520.16
R/G AWARD SYSTEMS	0758	26013609	030	7091	\$8,180.43
REALLY GOOD STUFF, INC.	0006	26012627	060	3010	\$97.48
REALLY GOOD STUFF, INC.	0045	26012900	060	6010	\$1,237.27
REALLY GOOD STUFF, INC.	0045	26012904	060	6010	\$2,764.13
RED BRICK RESOURCES	0510	26013121	030	0625	\$791.44
RED RIVER PRESS, INC.	0145	26013128	030	7091	\$1,000.00
REEDLEY HIGH SCHOOL	0055	26013593	030	0172	\$500.00
REFRIGERATION SUPP. DIST.	0919	26001364	060	8150	\$4,300.00
REGENTS OF THE U.C. SANTA CRUZ	0335	26013147	030	7090	\$1,082.32
REPTILE RON ANIMAL PRESENTATIONS, INC.	0090	26013000	060	6010	\$700.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0385	26012938	080	8210	\$800.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0460	26013308	060	6010	\$700.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0500	26013535	060	6010	\$350.00
REPTILE RON ANIMAL PRESENTATIONS, INC.	0500	26013599	060	6010	\$350.00
RESORT LIFE VENTURES, INC.	0030	26012588	030	0172	\$306.16
RESORT LIFE VENTURES, INC.	0055	26012537	680	0851	\$1,116.46

RESORT LIFE VENTURES, INC.	0185	26012895	030	7090	\$4,070.51
RESORT LIFE VENTURES, INC.	0705	26012894	110	6390	\$885.97
REYES SCHOLARSHIP FUND	0860	26012838	030	0694	\$2,500.00
RICOH USA, INC.	0005	RL260333	030	0110	\$744.12
RICOH USA, INC.	0060	RL260019	030	7394	\$80.00
RICOH USA, INC.	0070	RL260020	030	7090	\$7,170.18
RICOH USA, INC.	0145	RL260323	030	7090	\$5,478.60
RICOH USA, INC.	0320	RL260137	030	7090	\$625.90
RICOH USA, INC.	0330	RL260247	030	7090	\$748.24
RICOH USA, INC.	0417	RL260564A	030	7090	\$1,789.93
RICOH USA, INC.	0480	RL260563	030	7090	\$3,346.20
RICOH USA, INC.	0485	RL260332A	060	6211	\$6,107.64
RICOH USA, INC.	0550	RL260233	060	6211	\$5,942.24
RICOH USA, INC.	0710	RL260343	030	0152	\$1,440.08
RICOH USA, INC.	0780	RL260050	120	6053	\$224.22
RICOH USA, INC.	0786	RL260246	060	6500	\$9,184.20
RICOH USA, INC.	0852	RL260175	030	0679	\$1,562.19
RICOH USA, INC.	0880	RL260801	690	0861	\$694.32
RICOH USA, INC.	1005	RL260334	060	6332	\$744.12
RICOH USA, INC.	1910	RL260069	130	5310	\$6,452.74
RIVERDALE JOINT UNIFIED SCHOOL DISTRICT	0395	26013433	030	0172	\$650.00
RMA GEOSCIENCE, INC.	1355	26012521	350	0912	\$3,000.00
ROBERT VOGEL	0385	26013038	080	8210	\$900.00
ROCKWELL PRINTING, INC.	1748	26013027	060	6300	\$4,353.75
ROGER DUNN GOLF SHOPS	0335	26013443	030	0172	\$1,000.00
RO'S PRECISE PAINTING, INC.	1335	26012943	350	0913	\$7,897.00
RO'S PRECISE PAINTING, INC.	1395	26013196	350	0913	\$2,380.00
ROSENBALM ROCKERY	0710	26012458	030	0152	\$3,000.00
RUSH ADVERTISING	0700	26013153	030	0144	\$3,312.34
RUSH ADVERTISING	0705	26012854	110	6391	\$310.29
RUSSEL SIGLER, INC.	0919	26013464	060	8150	\$3,174.52
S & S WORLDWIDE	0075	26012845	060	6010	\$401.07
S & S WORLDWIDE	0075	26012952	060	6010	\$994.80
S & J RESTORATION	0924	26002831	060	8150	\$3,000.00
SABA BABAKER	0006	26012600	060	3010	\$3,360.00
SALEM ENGINEERING GROUP, INC.	1410	2501620A	350	0917	\$1,391.00
SALEM ENGINEERING GROUP, INC.	1455	25013743	350	0917	\$1,795.00
SALEM, NAJLA	0785	26012640	060	6547	\$93.00
SALEM, NAJLA	0785	26013137	060	6547	\$86.00
SAN DIEGO CO. OFFICE OF ED.	0810	26012807	060	3010	\$160.00
SAN FRANCISCO FLORAL	0012	26013135	030	0134	\$82.04
SAN JOAQUIN RIVER PARKWAY	0725	26013468	030	0173	\$1,300.00
SANGER HIGH SCHOOL	0235	26012892	030	0172	\$500.00
SANGER HIGH SCHOOL	0335	26012989	030	0172	\$1,050.00
SARAH BURRIS OROZCO	0428	26012601	060	4035	\$5,000.00
SCA OF CA, LLC	0924	26002031	060	8150	\$6,000.00
SCHERRER, ANDREW	0930	26013156	030	0720	\$325.00

SCHOLASTIC BOOK FAIRS, INC.	0005	26009464	030	0624	\$3,110.75
SCHOLASTIC BOOK FAIRS, INC.	0090	26009715	080	8210	\$5,172.20
SCHOLASTIC BOOK FAIRS, INC.	0095	26012870	030	0624	\$2,452.70
SCHOLASTIC BOOK FAIRS, INC.	0160	26008728	030	0624	\$3,865.78
SCHOLASTIC BOOK FAIRS, INC.	0370	26010561	030	0624	\$3,464.81
SCHOLASTIC BOOK FAIRS, INC.	0385	26011638	030	0625	\$2,979.31
SCHOLASTIC BOOK FAIRS, INC.	0430	26012743	030	0624	\$5,632.16
SCHOLASTIC BOOK FAIRS, INC.	0435	26007532	030	0624	\$2,392.64
SCHOLASTIC BOOK FAIRS, INC.	0490	26008053	030	0624	\$2,397.16
SCHOLASTIC, INC.	0460	26013428	060	6010	\$1,930.66
SCHOLASTIC, INC.	0796	26012787	030	0667	\$2,976.65
SCHOOL HEALTH CORPORATION	0710	26013232	030	0152	\$3,670.64
SCHOOL HEALTH CORPORATION	1891	26013557	030	0716	\$169.03
SCHOOL MATE	0150	26013154	030	7090	\$1,191.85
SCHOOL NURSE SUPPLY, INC.	0430	26012707	060	9017	\$952.63
SCHOOL OUTFITTERS	0445	26013632	060	6770	\$1,139.73
SCHOOL SPECIALTY, LLC	0025	26013097	060	6010	\$587.44
SCHOOL SPECIALTY, LLC	0035	26013396	060	6010	\$291.23
SCHOOL SPECIALTY, LLC	0210	26013248	060	6010	\$780.12
SCHOOL SPECIALTY, LLC	0220	26013149	030	7090	\$1,198.97
SCHOOL SPECIALTY, LLC	0421	26012673	060	4124	\$316.35
SCHOOL SPECIALTY, LLC	0429	26013548	060	3010	\$352.69
SCHOOL SPECIALTY, LLC	0505	26013231	030	7140	\$2,061.71
SCHOOL SPECIALTY, LLC	0565	26013200	060	6770	\$995.72
SCHOOL SPECIALTY, LLC	0565	26013642	060	6770	\$215.04
SCHOOL SPECIALTY, LLC	0565	26013656	030	7090	\$638.97
SCHOOL SPECIALTY, LLC	0710	26012221A	030	0152	\$1,712.36
SCHOOL SPECIALTY, LLC	0710	26012429A	030	0152	\$1,773.82
SCOTT BUELL	0885	26011917	030	0143	\$965.24
SCOTT BUELL	0885	26013566	030	0143	\$2,500.00
SCOTT DAVID GABRIELSON	1335	26012851	350	0913	\$9,941.12
SCOTT DAVID GABRIELSON	1395	26012852	350	0916	\$3,846.43
SCOUT ISLAND/FCOE	0725	26013487	060	2600	\$1,700.00
SCOUT ISLAND/FCOE	0725	26013488	030	0173	\$1,200.00
SCOUT ISLAND/FCOE	0725	26013489	030	0173	\$1,200.00
SCP DISTRIBUTORS, LLC	0919	26012828	060	8150	\$3,109.93
SEVAG JIERIAN	0860	26012724	030	0694	\$1,175.00
SHAW HR CONSULTING, INC.	0880	26013275	680	0851	\$3,500.00
SHIFFLER EQUIPMENT SALES, INC.	0919	26012633	060	8150	\$1,986.42
SHIFTING PERSPECTIVES, INC.	0703	NR26000021	060	6266	\$9,800.00
SHIN ZEN FRIENDSHIP GARDEN	0725	26013490	030	0173	\$993.00
SIERRA PACIFIC HS	0395	26012780	030	0172	\$475.00
SIERRA SCHOOL EQUIPMENT CO.	1325	26007075	350	0917	\$2,505.00
SIERRA SEAL COATING	1495	26012728	350	0917	\$4,450.00
SIGNATURE FUNDRAISING, INC.	0550	26013227	080	8210	\$5,495.00
SITEONE LANDSCAPE SUPPLY	0919	26007415	060	8150	\$310.03
SNAP-ON INDUSTRIAL	0919	26012539	060	8150	\$1,262.10

SNAP-ON INDUSTRIAL	0919	26012540	060	8150	\$7,113.67
SNAP-ON INDUSTRIAL	0919	26013602	060	8150	\$494.39
SOCCER EXPRESS	0725	26013660	030	0172	\$500.00
SOTO CO. RENTAL, LLC	0535	26013300	080	8210	\$600.00
SOUTH VALLEY WINTER ARTS ASSOCIATION	0145	26012968	060	6770	\$100.00
SOUTH VALLEY WINTER ARTS ASSOCIATION	0145	26013422	060	6770	\$475.00
SOUTHERN VALLEY FORENSICS LEAGUE	0055	26013432	030	0125	\$209.00
SOUTHPAW ENTERPRISES	0785	26012452	060	6500	\$524.88
SPEECH CORNER	0781	26012621	060	6500	\$195.32
SPRING OF EVOLUTION	0240	26012484	060	7399	\$6,000.00
ST. PAUL ARMENIAN CHURCH	0617	26013113	030	0675	\$1,125.00
STAR AUTISM SUPPORT, LLC	1748	26013123	060	6300	\$6,166.04
STATE ARCHITECT, DIVISION OF	1415	26012488	350	0913	\$537.50
STATE ARCHITECT, DIVISION OF	1480	26012941	350	0913	\$806.25
STEVE WEISS MUSIC	0185	26012625	060	6770	\$2,118.38
SUCCESS TOGETHER	1380	26012925	060	6332	\$2,000.00
SUNNYSIDE DONUTS	0415	26010026A	030	7090	\$249.75
SUNNYSIDE TROPHY, INC.	0550	26012784	030	7090	\$6,000.00
SUPER DUPER PUBLICATIONS	0781	26012833	060	6500	\$108.29
SUPER DUPER PUBLICATIONS	0781	26013360	060	6500	\$194.75
SWEETWATER MUSIC	0155	26013622	060	6770	\$4,743.06
SYSCO OF CENTRAL CALIFORNIA	1910	26013030	130	5310	\$1,997.97
TACOS MARQUITOS, INC.	0664	26003296A	030	0672	\$108.35
TAYMARK, DBA IT'S ELEMENTARY, DBA ANDERSONS	0055	26012951	030	0171	\$664.16
TECH MUSEUM OF INNOVATION	0710	26013059	030	0152	\$150.00
TECH MUSEUM OF INNOVATION	0725	26013469	030	0173	\$716.00
TECH MUSEUM OF INNOVATION	0725	26013484	030	0173	\$1,293.00
TECH MUSEUM OF INNOVATION	0725	26013485	030	0173	\$1,192.00
TECH MUSEUM OF INNOVATION	0725	26013486	060	2600	\$1,312.00
TECH MUSEUM OF INNOVATION	0725	26013625	030	0173	\$527.00
TENNIS WAREHOUSE	0335	26012511	030	0172	\$502.26
THE HMONG, INC.	0796	26013495	030	0667	\$610.00
THE MOWERS EDGE	0919	26012730	060	8150	\$8,623.47
THEATREFOLK, LTD	0170	26013328	060	6770	\$222.00
THINKING COLLABORATIVE, LLC	0701	26012481	060	6266	\$550.00
THOMSON REUTERS-WEST PAYMENT	0810	26012699	030	0649	\$1,001.16
THUNDER INFLATABLES, INC.	1355	26012954	060	6332	\$3,490.50
TIFCO INDUSTRIES	0919	26012610	060	8150	\$4,766.88
TIMOTHY NIGHTINGALE	0130	26012754	030	7090	\$350.00
TINCH-HOWARD AIR CONDITIONING	1706	26013523	060	9046	\$7,042.75
TOLLESON'S GOLF CAR, INC.	0170	26013623	030	7090	\$1,407.69
TOLLESON'S GOLF CAR, INC.	0423	26013332	030	7090	\$3,000.00
TOM LITTLE INSPECTIONS	1430	26002451	350	0913	\$3,600.00
TOUCHMATH ACQUISITION, LLC	1748	26012506	060	6300	\$1,137.24
TUFF SHED, INC.	0715	26012810	120	6105	\$3,819.62
TUXEDO WHOLESALER	0195	26012679	060	6770	\$1,057.90
TY ALLAN JACKSON, LLC	1250	26013228	060	6332	\$1,231.00

U.S. TINT/SHADOW ENTERPRISES	0810	26013087	030	0640	\$1,063.00
ULINE	0090	26013325	060	6770	\$7,425.56
ULINE	0208	26013327	030	7091	\$3,092.35
ULINE	0430	26013287	030	7090	\$1,767.80
ULINE	0710	26012471	030	0152	\$4,410.56
ULINE	0710	26012519	030	0152	\$7,664.94
ULINE	0710	26013086	030	0152	\$2,499.88
ULINE	1910	26013025	130	5310	\$370.25
ULINE	1910	26013159	130	5310	\$98.81
UNBOUNDED LEARNING, INC.	0617	26012547	060	7435	\$3,900.00
UNCLE HARRY'S, INC.	0055	26001772A	030	7090	\$251.06
UNCLE HARRY'S, INC.	0423	26001578A	030	7090	\$254.50
UNCLE HARRY'S, INC.	0710	26002743A	030	0152	\$90.00
UNIGLOBE TRAVEL	0006	26013506	060	4035	\$1,742.08
UNIGLOBE TRAVEL	0055	26010365	030	0172	\$253.98
UNIGLOBE TRAVEL	0055	26011634	030	0172	\$2,187.00
UNIGLOBE TRAVEL	0100	26007989	030	7090	\$1,833.64
UNIGLOBE TRAVEL	0102	26013603	060	739A	\$5,142.66
UNIGLOBE TRAVEL	0123	26011584	060	6770	\$854.50
UNIGLOBE TRAVEL	0145	26012443	060	722A	\$100.00
UNIGLOBE TRAVEL	0145	26013247	030	0171	\$3,000.00
UNIGLOBE TRAVEL	0170	26010288	060	6770	\$665.24
UNIGLOBE TRAVEL	0175	26010674	060	3182	\$3,438.20
UNIGLOBE TRAVEL	0185	26012548	030	7090	\$100.00
UNIGLOBE TRAVEL	0188	26013255	060	7399	\$1,615.40
UNIGLOBE TRAVEL	0208	26013102	030	7090	\$100.00
UNIGLOBE TRAVEL	0230	26013258	060	7399	\$681.00
UNIGLOBE TRAVEL	0335	26010109	060	6770	\$4,586.22
UNIGLOBE TRAVEL	0335	26012666	030	7090	\$1,000.00
UNIGLOBE TRAVEL	0335	26013655	030	0171	\$1,984.00
UNIGLOBE TRAVEL	0385	26011556	030	7091	\$2,062.35
UNIGLOBE TRAVEL	0412	26013507	060	4035	\$2,546.31
UNIGLOBE TRAVEL	0417	26013620	030	7090	\$100.00
UNIGLOBE TRAVEL	0423	26013254	030	7090	\$100.00
UNIGLOBE TRAVEL	0440	26013619	030	7090	\$100.00
UNIGLOBE TRAVEL	0450	26012076A	060	6770	\$1,959.00
UNIGLOBE TRAVEL	0450	26012116A	060	6770	\$355.00
UNIGLOBE TRAVEL	0510	26013246	060	6770	\$100.00
UNIGLOBE TRAVEL	0567	26009831	030	7090	\$6,208.52
UNIGLOBE TRAVEL	0590	26013505	060	4035	\$2,214.59
UNIGLOBE TRAVEL	0601	26005903A	030	0677	\$9,446.66
UNIGLOBE TRAVEL	0601	26012507	030	0677	\$100.00
UNIGLOBE TRAVEL	0601	26012557	030	0677	\$100.00
UNIGLOBE TRAVEL	0601	26013249	030	0677	\$100.00
UNIGLOBE TRAVEL	0617	26007564	060	7435	\$1,101.67
UNIGLOBE TRAVEL	0670	26013338	110	6390	\$100.00
UNIGLOBE TRAVEL	0700	26011654	060	7810	\$3,234.64

UNIGLOBE TRAVEL	0700	26011656A	060	7810	\$2,749.44
UNIGLOBE TRAVEL	0700	26012741	060	6266	\$662.85
UNIGLOBE TRAVEL	0701	26009873	060	6266	\$1,217.48
UNIGLOBE TRAVEL	0701	26012480	060	6266	\$1,054.35
UNIGLOBE TRAVEL	0702	26012552	060	6266	\$100.00
UNIGLOBE TRAVEL	0702	26012553	060	6266	\$1,255.90
UNIGLOBE TRAVEL	0702	26012554	060	9075	\$100.00
UNIGLOBE TRAVEL	0702	26012555	060	9075	\$303.29
UNIGLOBE TRAVEL	0702	26012556	060	9075	\$100.00
UNIGLOBE TRAVEL	0702	26012593	060	6266	\$5,013.91
UNIGLOBE TRAVEL	0702	26013244	060	9075	\$100.00
UNIGLOBE TRAVEL	0705	26011583	110	6390	\$8,447.62
UNIGLOBE TRAVEL	0705	26013511	110	6391	\$100.00
UNIGLOBE TRAVEL	0706	26007782B	030	0157	\$1,177.98
UNIGLOBE TRAVEL	0706	26013242	030	0197	\$100.00
UNIGLOBE TRAVEL	0710	26012346	060	6387	\$408.00
UNIGLOBE TRAVEL	0710	26013508	060	6387	\$100.00
UNIGLOBE TRAVEL	0755	26011900	030	0176	\$1,918.16
UNIGLOBE TRAVEL	0758	26013257	060	7803	\$100.00
UNIGLOBE TRAVEL	0765	26009858	060	9021	\$1,739.52
UNIGLOBE TRAVEL	0765	26010357	120	6128	\$2,235.00
UNIGLOBE TRAVEL	0785	26007716A	060	6266	\$292.70
UNIGLOBE TRAVEL	0785	26008060A	060	9017	\$3,950.86
UNIGLOBE TRAVEL	0785	26009869	060	9017	\$4,204.36
UNIGLOBE TRAVEL	0785	26012438	060	6266	\$208.50
UNIGLOBE TRAVEL	0785	26012542	060	3395	\$100.00
UNIGLOBE TRAVEL	0785	26013259	060	9017	\$300.00
UNIGLOBE TRAVEL	0810	26012841	030	0640	\$1,066.47
UNIGLOBE TRAVEL	0849	26013628	030	0680	\$555.80
UNIGLOBE TRAVEL	0852	26013241	030	0197	\$100.00
UNIGLOBE TRAVEL	0852	26013251	030	0197	\$100.00
UNIGLOBE TRAVEL	0855	26011506	030	0670	\$9.00
UNIGLOBE TRAVEL	0855	26013304	030	0670	\$843.48
UNIGLOBE TRAVEL	0855	26013342	030	0670	\$843.48
UNIGLOBE TRAVEL	0880	25019869A	670	0841	\$3,485.25
UNIGLOBE TRAVEL	0880	26005821	670	0841	\$8,434.32
UNIGLOBE TRAVEL	0880	26013245	680	0851	\$100.00
UNIGLOBE TRAVEL	0919	26012486	060	8150	\$2,687.61
UNIGLOBE TRAVEL	1020	26012691	060	6332	\$100.00
UNIGLOBE TRAVEL	1260	26013261	060	6332	\$4,188.24
UNIGLOBE TRAVEL	1265	26012796	060	6332	\$100.00
UNIGLOBE TRAVEL	1355	26013340	060	6332	\$100.00
UNIGLOBE TRAVEL	1380	26013339	060	6332	\$100.00
UNIGLOBE TRAVEL	1510	26013252	060	6332	\$100.00
UNIGLOBE TRAVEL	1920	26013397	030	0734	\$100.00
UNITED REFRIGERATION, INC.	0919	26013538	060	8150	\$1,319.01
UNITED RENTALS, INC.	0710	26012562	060	6387	\$7,570.41

UNITED SKATES OF AMERICA, INC.	0550	26012597	030	7090	\$845.92
UNITED SKATES OF AMERICA, INC.	0550	26012598	030	7090	\$975.00
USKED, LLC	0864	26012568	030	0695	\$6,612.00
VALLEY IRON, INC.	0710	26012497	030	0152	\$4,195.10
VALLEY IRON, INC.	0710	26012831	030	0152	\$825.00
VALLEY IRON, INC.	0710	26012957	030	0152	\$3,181.24
VALLEY LIBRARY BINDERY	0105	26013220	030	0625	\$768.63
VALLEY LIBRARY BINDERY	0235	26010792	030	0625	\$174.07
VARITRONICS, LLC	0055	26012849	030	0625	\$736.77
VARITRONICS, LLC	0075	26012717	030	7090	\$1,354.30
VARITRONICS, LLC	0430	26013206	030	7090	\$1,776.85
VARITRONICS, LLC	0480	26013316	030	7091	\$822.34
VARITRONICS, LLC	0490	26012853	060	6010	\$4,019.57
VARITRONICS, LLC	0495	26013139	030	7090	\$427.99
VARITRONICS, LLC	0495	26013139	060	3010	\$1,824.60
VARITRONICS, LLC	0535	26013351	060	6770	\$993.48
VARITRONICS, LLC	0575	26013033	030	7090	\$1,977.25
VARITRONICS, LLC	1250	26012683	060	6332	\$9,100.24
VARSITY BRANDS HOLDING CO., INC.	0145	26012583	030	0172	\$2,345.24
VARSITY BRANDS HOLDING CO., INC.	0145	26012589	030	0172	\$1,661.03
VARSITY BRANDS HOLDING CO., INC.	0145	26012595	030	0172	\$2,124.04
VARSITY BRANDS HOLDING CO., INC.	0145	26012596	030	0172	\$1,256.23
VARSITY BRANDS HOLDING CO., INC.	0185	26012757	070	0761	\$768.43
VARSITY BRANDS HOLDING CO., INC.	0335	26012516	030	0172	\$634.15
VARSITY BRANDS HOLDING CO., INC.	0335	26012783	030	0172	\$4,069.94
VARSITY BRANDS HOLDING CO., INC.	0365	26013198	080	8210	\$368.01
VARSITY BRANDS HOLDING CO., INC.	0395	26012979	030	0172	\$488.25
VARSITY BRANDS HOLDING CO., INC.	0395	26013187	030	0172	\$1,029.63
VARSITY BRANDS HOLDING CO., INC.	0395	26013583	030	0172	\$454.11
VARSITY BRANDS HOLDING CO., INC.	0395	26013591	030	0172	\$1,314.37
VARSITY BRANDS HOLDING CO., INC.	0421	26012873	030	7090	\$405.43
VARSITY BRANDS HOLDING CO., INC.	0421	26013182	030	0172	\$746.20
VARSITY BRANDS HOLDING CO., INC.	0421	26013318	030	0172	\$1,865.79
VARSITY BRANDS HOLDING CO., INC.	0421	26013581	030	0172	\$1,083.46
VENTURA TV, INC.	0785	26012472	060	6500	\$624.09
VERITIV OPERATNG COMPANY	1910	26013031	130	5310	\$209.66
VEX ROBOTICS	0145	26012444	030	7140	\$3,450.53
VIKING ENTERPRISES	1421	26007410	060	9097	\$899.00
VINCENT COMMUNICATIONS, INC.	0123	26012998	030	7090	\$194.98
VINCENT COMMUNICATIONS, INC.	0370	26013021	060	6010	\$1,327.29
WALMART BUSINESS	1748	UC261069948A	060	6300	\$180.00
WALMART BUSINESS	1748	UC26A1006405	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1008297	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1010952	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1022610	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1023217	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1028502	060	6300	\$270.00

WALMART BUSINESS	1748	UC26A1029778	060	6300	\$180.00
WALMART BUSINESS	1748	UC26A1030384	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1032230	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1032867	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1033188	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1033888	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1034592	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1035650	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1036025	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1036819	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1037063	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1038529	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1038865	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1038958	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1039825	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1040860	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1041163	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1041647	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1043127	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1043619	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1043745	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1045416	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1045526	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1045722	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1046363	060	6300	\$180.00
WALMART BUSINESS	1748	UC26A1047657	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1048370	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1048465	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1048779	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1048911	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1049575	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1049833	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1050004	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1050263	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1051056	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1051323	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1052022	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1052568	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1052920	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1053416	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1060101	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1060445	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1060877	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1060917	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1061039	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1061655	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1062207	060	6300	\$270.00

WALMART BUSINESS	1748	UC26A1062309	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1063151	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1063518	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1063843	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1064584	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1065392	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1065499	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1065579	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1066033	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1066041	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1066965	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1067055	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1067714	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1067950	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1067960	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1067965	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1068065	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1068075	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1069299	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1069329	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1069948	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1070452	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1070568	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1070651	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1070826	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1070878	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1071177	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1072203	060	6300	\$180.00
WALMART BUSINESS	1748	UC26A1073812	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1074160	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1074441	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1074526	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1074561	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1074668	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1074676	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1074738	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1074840	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1074862	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1074966	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1075316	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1075519	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1075751	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1075770	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1076239	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1076317	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1077698	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1078047	060	6300	\$270.00

WALMART BUSINESS	1748	UC26A1078131	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1078481	060	6300	\$180.00
WALMART BUSINESS	1748	UC26A1079975	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1080227	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1080641	060	6300	\$180.00
WALMART BUSINESS	1748	UC26A1081586	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1081621	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1081626	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1082859	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1082877	060	6300	\$180.00
WALMART BUSINESS	1748	UC26A1082967	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1083488	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1084074	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1084407	060	6300	\$270.00
WALMART BUSINESS	1748	UC26A1085890	060	6300	\$180.00
WALMART BUSINESS	1748	UC26A1086461	060	6300	\$270.00
WARDS NATURAL SCIENCE, INC.	0335	26012603	030	0125	\$995.87
WARDS NATURAL SCIENCE, INC.	0335	26012617	030	0125	\$1,084.67
WARDS NATURAL SCIENCE, INC.	0335	26013146	030	0125	\$967.05
WARDS NATURAL SCIENCE, INC.	0335	26013148	030	0125	\$999.86
WARDS NATURAL SCIENCE, INC.	0335	26013279	030	0125	\$1,246.89
WASHINGTON UNION HIGH SCHOOL	0395	26012766	030	0172	\$475.00
WB STUDIO ENTERPRISES, INC.	0335	26013465	060	722B	\$1,530.00
WB STUDIO ENTERPRISES, INC.	0710	26013466	030	0152	\$2,193.00
WENGER CORPORATION	0010	26013010	060	6770	\$9,065.92
WENGER CORPORATION	0265	26012910	060	6770	\$4,404.43
WENGER CORPORATION	0445	26013631	060	6770	\$3,601.15
WEST MUSIC	0005	26013634	060	6770	\$7,337.22
WEST MUSIC	0265	26013117	060	6770	\$380.81
WESTCOAST PRODUCTS AND DESIGN, LLC	0130	26012859	030	0125	\$1,614.22
WESTCOAST PRODUCTS AND DESIGN, LLC	0130	26013430	030	0125	\$2,712.40
WESTCOAST PRODUCTS AND DESIGN, LLC	0710	26012476	030	0152	\$1,945.31
WESTERN PACIFIC DISTRIB., INC.	0919	26012832	060	8150	\$454.94
WESTERN PSY SERVICES	0770	26013386	060	9017	\$4,718.53
WHITE CAP INDUSTRIES, INC.	1920	26012972	030	0734	\$169.01
WHITE PINE LUMBER	0710	26012479	030	0152	\$2,026.73
WHITE PINE LUMBER	0710	26012482	030	0152	\$1,160.72
WHITE PINE LUMBER	0710	26012483	030	0152	\$1,420.58
WHITE PINE LUMBER	0710	26012485	030	0152	\$1,483.04
WHITE PINE LUMBER	0710	26013236	030	0152	\$727.68
WHITE, SHEILA	0925	26013237	030	7230	\$100.00
WHITEHEAD, AMANDA	0785	26012639	060	6547	\$93.00
WHITEHEAD, AMANDA	0785	26013138	060	6547	\$86.00
WHITIES PET SHOP	0710	26005101	030	0152	\$401.58
WILD WATER ADVENTURES	0155	26013067	080	8210	\$2,091.00
WINTER GUARD ASSOCIATION OF SOUTHERN CALIFORNIA	0421	26012884	030	0125	\$1,550.00

WONDER VALLEY RANCH RESORT	0710	26012769	030	0194	\$4,950.90
WOODBURN PRESS	0796	26012447	030	0667	\$1,759.02
WOODBURN PRESS	0796	26012973	030	0667	\$1,759.02
WOODBURN PRESS	0796	26013177	030	0667	\$5,515.45
WORKWISE COMPLIANCE	0880	26012435	680	0851	\$5,631.52
YELLOW DOG SIGNS AND GRAPHICS	0150	26013172	030	7090	\$108.24
YELLOW DOG SIGNS AND GRAPHICS	0185	26013221	030	0171	\$1,200.03
YELLOW DOG SIGNS AND GRAPHICS	0725	26003090	030	0171	\$400.00
YELLOW DOG SIGNS AND GRAPHICS	0885	26013223	030	0143	\$204.78

DEPARTMENT INDEX
(Numeric)

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

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

DEPARTMENT INDEX (Numeric)

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

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

DEPARTMENT INDEX (Numeric)

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

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

DEPARTMENT INDEX
(Numeric)

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

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

DEPARTMENT INDEX
(Numeric)

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

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

DEPARTMENT INDEX (Numeric)

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

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

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: APRIL 08, 2026

ACTION REQUESTED: RATIFY

TITLE AND SUBJECT: Ratify Purchase Orders from January 01, 2026, through January 31, 2026 – Supplemental Report

ITEM DESCRIPTION: Included in the Board binders is information on purchase orders issued from January 01, 2026, through January 31, 2026. 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
JANUARY 1, 2026 TO JANUARY 31, 2026
RATIFICATION DATE APRIL 8, 2026**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
CA TEACHING FELLOWS FOUNDATION RFQ 23-30	0310	26012801	060	4129	\$19,093.20
CALIFORNIA STATE UNIVERSITY, FRESNO BELOW BID LIMIT (PCC 20111)	0791	26013371	060	2600	\$20,000.00

THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000

**PURCHASE ORDERS DATED
JANUARY 1, 2026 TO JANUARY 31, 2026
RATIFICATION DATE APRIL 8, 2026**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
CALIF. STATE UNIVERSITY FRESNO	0706	26012577	030	0157	\$4,000.00
CALIF. STATE UNIVERSITY FRESNO	0727	26013453	060	6770	\$1,020.00
CSUF/DOWNING PLANETARIUM	0265	26013437	030	7090	\$710.00
CSUF/DOWNING PLANETARIUM	0265	26013438	030	7090	\$785.00
CSUF/DOWNING PLANETARIUM	0265	26013439	030	7090	\$705.00