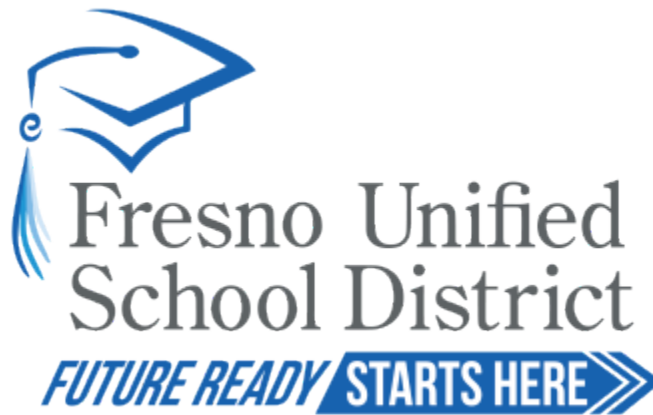




AMENDED AGENDA - OCTOBER 09, 2026

Teleconference Information Added to Page One

BOARD AGENDA - OCTOBER 14, 2026

***4:30 P.M. (CLOSED SESSION) *6:35 P.M. (OPEN SESSION)**

BOARD OF EDUCATION, REGULAR MEETING

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

**BOARD MEMBER THOMAS WILL PARTICIPATE
FROM THE TELECONFERENCE LOCATION AS FOLLOWS:
OMNI HOTEL, 2100 COSTA DEL MAR ROAD, CARLSBAD, CALIFORNIA 92009**

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

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

Parking will be available for board meetings after 5:00 p.m. at the N Street Parking Pavilion, located at the southeast corner of Tulare and N Streets, with 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. Additionally, the City of Fresno does not enforce street parking meters in the area after 6:00 p.m., Monday through Friday.

For the safety of all who attend Fresno Unified Board Meetings, everyone entering the Fresno Unified Education Center building is subject to metal detector screening, in accordance with Board Policy 5145.12. Prohibited items are as follows: alcohol, illegal drugs, knives, or firearms. We appreciate your cooperation in helping maintain a safe environment for all.

In accordance with the Americans with Disabilities Act, persons requiring special assistance to access the Board Room, to review written materials discussed at the meeting, or to otherwise participate in board meetings are encouraged to contact the Board President or Board Office at (559) 457-3727. To ensure the district can make reasonable arrangements and provide any necessary accommodations, auxiliary aids, or services, notification at least 48 hours prior to the meeting is requested.

Any member of the public who wishes to address the Board shall submit a speaker card specifying the agenda item(s) they wish to address. The speaker 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 inspection at our website at fresnounified.org/board.

Interpretation Services in Spanish, Hmong, and American Sign Language (ASL) are available in the meeting room upon request.



Agenda Approved by:
Mao Misty Her, Superintendent

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

PLEDGE OF ALLEGIANCE

Paoze Lee will lead the Pledge of Allegiance.

OPPORTUNITY FOR PUBLIC COMMENT ON CLOSED SESSION AGENDA

RECEIVE INFORMATION AND REPORTS (See Section A)

RECESS FOR CLOSED SESSION TO DISCUSS THE FOLLOWING:

1. Student Expulsions (Education Code Section 35146).
2. Conference with Labor Negotiator (Government Code Section 54957.6); Fresno Unified School District Negotiator: David Chavez; 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 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. Executive Director, Information Technology
5. Conference with Legal Counsel - Existing Litigation (Government Code Section 54956.9 (d) (1)).
 - a. John HJ Doe vs. Fresno Unified School District, Fresno Superior Court No. 23CECG03206, Claim No. GL23-0823-9499
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. GL26-0520-18640
 - ii. Claim No. GL26-0626-18642
 - iii. Claim No. GL26-0824-18645

***6:35 P.M., RECONVENE and Report Action Taken during Closed Session**

Page

A. RECEIVE INFORMATION & REPORTS

1. RECEIVE Results of Issuance and Sale of Measure H, Series B Bonds and 2026 Refunding Bonds 10
[Receive Results of Issuance and Sale of Measure H, Series B Bonds and 2026 Refunding Bonds.docx](#) 
[Receive Results of Issuance and Sale of Measure H, Series B Bonds and 2026 Refunding Bonds.pdf](#) 
 On September 03, 2026, Fresno Unified School District completed the sale of the General Obligation Bonds, Election of 2024, Series B for \$30 million and the 2026 General Obligation Refunding Bonds for \$65.5 million. The bonds were issued to provide funds for District facility improvements approved under Measure H and to refinance previously issued bonds for taxpayer savings. Despite a turbulent bond market due to the rising price of oil and the conflict in the Middle East, the District was able to secure significant investor demand for its bonds and produce a great result for taxpayers. Fiscal impact: Noted in support material. Contact person: Paul Idsvoog, telephone (559) 457-3134.
2. RECEIVE Proposed Revisions for Board Policies 15
[Receive Proposed Revisions for Board Policies.docx](#) 
[Received Proposed Revisions for Board Policies.pdf](#) 
 Included in the Board material are proposed revisions to seven Board policies. These revisions are in alignment with Student Outcomes Focused Governance and best practices and will be brought back for approval at a future Board meeting. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Ambra O'Connor, telephone (559) 457-3838.

B. CONFERENCE & DISCUSSION AGENDA

1. *6:40 P.M.

36

DISCUSS and ACCEPT the October 14, 2026, Student Outcomes Monitoring Report
[Discuss and Accept the October 14, 2026, Student Outcomes Monitoring Report](#) 
[Discuss and Accept the October 14, 2026, Student Outcomes Monitoring Report.pdf](#) 

Included in the Board material is the October 14, 2026, Student Outcomes Monitoring Report for the following interim goals: Effective Staff Interim Guardrail 1, Effective Staff Interim Guardrail 2, Effective Staff Interim Guardrail 3, and Health and Wellness Interim Guardrail 1. The Superintendent **recommends acceptance**. There is no fiscal impact at this time. Contact Person: Carlos Castillo, Ed.D., telephone (559) 457-3750.

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 52
[Adopt Findings of Fact and Recommendations of District Administrative Board.docx](#) 

The Board of Education received and considered the Findings of Fact and Recommendations of District Administrative Panels resulting from hearings on expulsion and readmittance cases conducted during the period since the regular meeting of the Board held September 23, 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. 27-02, Recognizing October 2026 as Cyber Security Awareness Month 53
[Adopt Resolution No. 27-02, Recognizing October 2026 as Cyber Security Awareness Month.docx](#) 
[Adopt Resolution No. 27-02, Recognizing October 2026 as Cyber Security Awareness Month.pdf](#) 

Included in the Board material is Resolution No. 27-02, Recognizing the Month of October 2026 as National Cyber Security awareness month. Fresno Unified School District will join others across the country in recognizing the month of October as National Cyber Security Awareness Month (NCSAM). Our Nation's children spend hours each week in an online environment which profoundly impacts their social, emotional, and physical development. Fresno Unified School District will recognize Cyber-Safety Week at all district K-12 schools from October 19 through October 23 and will provide instruction in Cyber Safety using appropriate grade level curriculum materials. The Superintendent **recommends adoption**. Fiscal Impact: There is no fiscal impact to the district at this time. Contact Person: Paoze

Lee, telephone (559) 457-3560.

3. ADOPT Resolution No. 27-16, Ordering the Date of the Annual Organizational Meeting 56
[Adopt Resolution No. 27-16, Ordering the Date of the Annual Organizational Meeting.docx](#) 
[Adopt Resolution No. 27-16, Ordering the Date of the Annual Organizational Meeting.pdf](#) 
Included in the Board material is Resolution No. 27-16, Ordering the Date of the 2026 Annual Organizational Meeting of the Governing Board as **December 16, 2026**. 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.
4. APPROVE Personnel List 61
[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.
5. APPROVE Meeting Minutes 64
[Approve Meeting Minutes.docx](#)  [Approve Meeting Minutes.pdf](#) 
Included in the Board material are draft minutes for the Board Workshop meeting of the Fresno Unified School District Board of Education, held September 16, 2026, and the regular meeting held September 23, 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.
6. ADOPT Provisional Internship Permits 81
[Adopt Provisional Internship Permits.docx](#) 
Included in the Board material are Provisional Internship Permit (PIP) recommendations to rehire or hire upon Board adoption. The Superintendent **recommends adoption**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone (559) 457-3713.
7. ADOPT Deaf and Hard of Hearing Teacher Waiver Request 82
[Adopt Deaf and Hard of Hearing Teacher Waiver Request.docx](#) 
Included in the Board material is a waiver request for Myra Stephanie Rubio to serve as a Deaf and Hard of Hearing Teacher. Education Code 44225(m) allows the commission to grant waivers to fill unanticipated needs in an area deemed hard-to-fill. The Superintendent **recommends adoption**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone (559) 457-3713.
8. ADOPT Variable Term Waiver for Bilingual Cross-Cultural Language and Development Authorization 83

[Adopt Variable Term Waiver for the Bilingual Cross-Cultural Language and Development Authorization.docx](#)

Included in the Board material are Variable Term Waiver requests for Bilingual Cross-cultural Language and Development (BCLAD) Authorization for the 2026/27 school year. Education Code 44225(m) allows the commission to grant waivers to fill in an area that is deemed hard-to-fill. The Superintendent **recommends adoption**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone (559) 457-3713.

9. ADOPT Variable Term Waiver for Cross-Cultural Language and Academic Development Emphasis 84

[Adopt Variable Term Waivers for Cross-Cultural Language and Academic Development Emphasis.docx](#)

Included in the Board material is the Variable Term Waiver request for Cross-Cultural Language and Academic Development Emphasis. The Superintendent **recommends adoption**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone (559) 457-3713.

10. ADOPT Variable Term Waivers for Career Technical Education Credential Holders 85

[Adopt Variable Term Waivers for Career Technical Education Credential Holders.docx](#)

Included in the Board material is a request to adopt Variable Term Waivers for Career Technical Education Credential Holders. The Superintendent **recommends adoption**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone (559) 457-3713.

11. APPROVE Appointments to the Audit Committee 86

[Approve Appointments to the Audit Committee.docx](#)
[Approve Appointments to the Audit Committee.pdf](#)

Included in the Board material for approval are the appointments of Barbara Thormann and James Stahl to the Fresno Unified School District Audit Committee. The Audit Committee convened on September 03, 2026, and unanimously voted to recommend approval of both appointments to the Board of Education. The Superintendent **recommends approval**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Patrick Jensen, telephone (559) 457-6226.

12. APPROVE Budget Revision No. 1 for Fiscal Year 2026/27 89

[Approve Budget Revision No. 1 for Fiscal Year 2026/27.docx](#)
[Approve Budget Revision No. 1 for Fiscal Year 2026/27.pdf](#)

Included in the Board material is Budget Revision No. 1 for Fiscal Year 2026/27. Periodic updates to the district's budget are presented to the Board of Education for approval. Budget Revision No. 1 includes adjustments for updated information regarding Program Adjustments. The Superintendent **recommends approval**. Fiscal impact: The Unrestricted General Fund Reserve for Economic Uncertainties is estimated at approximately \$92.2 million on June 30, 2027. Contact person:

Patrick Jensen, telephone (559) 457-6226.

13. APPROVE Agreements for Outdoor Education Camps 104
[Approve Agreements for Outdoor Education Camps.docx](#) 
Included in the Board material are agreements for six outdoor education camps as follows: Wonder Valley, Calvin Crest, Green Meadows (Merced County Office of Education), Camp Oakhurst, Sierra Outdoor School (Clovis Unified School District), and Mission Springs Camp. The Superintendent **recommends approval**. Fiscal impact: Sufficient funds in the estimated amount of \$1,595,000 are available in the Student Engagement budget. Contact person: Deputy Superintendent, Ben A. Drati, Ed.D., telephone (559) 457-3723.
14. APPROVE Proposed Revisions to Job Descriptions 105
[Approve Proposed Revisions to Job Descriptions.docx](#) 
[Approve Proposed Revisions to Job Descriptions.pdf](#) 
Included in the Board material are proposed revisions for three job descriptions. The revisions reflect inclusion of language, which more specifically identifies duties of each specific position as well as aligns the district to better support the goal of effective staff. 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.
15. APPROVE Proposed Revisions to the 2026/27 Board Monitoring Calendar 117
[Approve Proposed Revisions to the 2026/27 Board Monitoring Calendar.docx](#) 
[Approve Proposed Revisions to the 2026/27 Board Monitoring Calendar.pdf](#) 
Included in the Board material is the 2026/27 Board monitoring calendar with proposed revisions for the Board's review and approval. The Superintendent **recommends approval**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Ambra O'Connor, telephone (559) 457-3838.
16. APPROVE the 2026/27 Fresno County School Trustees Association General Meetings 119
[Approve the 2026/27 Fresno County School Trustees Association General Meetings.docx](#) 
[Approve the 2026/27 Fresno County School Trustees Association General Meetings.pdf](#) 
Included in the Board material for review and approval are event details and schedule for the 2026/27 Fresno County School Trustees Association General Meetings. The Superintendent **recommends approval**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Ambra O'Connor, telephone (559) 457-3838.
17. RATIFY Agreement with Fresno County Superintendent of Schools - Golden State Pathway Program 121
[Ratify Agreement with Fresno County Superintendent of Schools - Golden State](#)

[Pathway Program.docx](#) 

[Ratify Agreement with Fresno County Superintendent of Schools - Golden State Pathway Program.pdf](#) 

Included in the Board material is an agreement between Fresno County Superintendent of Schools (FCSS) on behalf of the California Department of Education (CDE) and the Golden State Pathway Program (GSPP), and Fresno Unified School District (FUSD). Under this agreement, Fresno Unified will receive reimbursement not to exceed \$667,535 for services provided to Career Technical Education (CTE) students at McLane and Roosevelt High Schools participating in the GSPP. The Superintendent **recommends ratification**. Fiscal impact: The estimated funding received will be \$667,535. Contact person: Carlos Castillo, Ed.D., telephone (559) 457-3750.

18. RATIFY Purchase Orders Issued from July 01, 2026, through July 31, 2026 – Primary Report 158

[Ratify July 2026 Purchase Orders Primary Report.docx](#) 

[Ratify July 2026 Purchase Orders Primary Report.pdf](#) 

Included in the Board material is information on purchase orders issued from July 01, 2026, through July 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.

19. RATIFY Purchase Orders Issued from July 01, 2026, through July 31, 2026 – Supplemental Report 221

[Ratify July 2026 Purchase Orders Supplemental Report.docx](#) 

[Ratify July 2026 Purchase Orders Supplemental Report.pdf](#) 

Included in the Board material is information on purchase orders issued from July 01, 2026, through July 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 for Board Members to Share Reflections on the Board Shared Agreements

D. ADJOURNMENT

NEXT SCHEDULED REGULAR MEETING: OCTOBER 28, 2026

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: October 14, 2026

ACTION REQUESTED: RECEIVE

TITLE AND SUBJECT: Receive Results of Issuance and Sale of Measure H, Series B Bonds and 2026 Refunding Bonds

ITEM DESCRIPTION: Pursuant to Board Resolution Nos. 26-56 and 26-57, which were adopted on February 25, 2026, the District has issued and sold the General Obligation Bonds, Election of 2024, Series B and the 2026 General Obligation Refunding Bonds.

On September 03, 2026, Fresno Unified School District completed the sale of the General Obligation Bonds, Election of 2024, Series B for \$30 million and the 2026 General Obligation Refunding Bonds for \$65.5 million. The bonds were issued to provide funds for District facility improvements approved under Measure H and to refinance previously issued bonds for taxpayer savings. Despite a turbulent bond market due to the rising price of oil and the conflict in the Middle East, the District was able to secure significant investor demand for its bonds and produce a great result for taxpayers.

The sale of the bonds produced over \$339 million in total investor orders, which was 3.6x the \$95.5 million available for sale. As a result of the strong investor demand, the District's underwriters were able to lower the overall borrowing cost for the benefit of local taxpayers. The District received orders from 32 separate investment accounts including top tier and globally recognized investment accounts spanning retail investors, banks, separately managed accounts, money managers, and bond funds.

Prior to the sale, the District received an affirmation of its strong 'Aa3' credit rating from Moody's. In its credit report, Moody's cited the following District strengths:

- "Sound financial management with conservative budgeting practices"
- "Ongoing economic growth with improving assessed value per capita"
- "Large size of operations offering economies of scale"

When the Series B Bonds were originally presented to the Board in February 2026, the estimated total cost of the \$30 million issuance was \$33 million. The final total cost achieved was \$31,896,145 (~\$1.1 million lower), which represents a very successful outcome for taxpayers. The final all-inclusive interest rate for the Series B bonds was 3.08%. The Series B bonds will be completely repaid in August 2028.

The Refunding Bonds achieved a very low all-inclusive interest cost of 3.26%, which replaced the prior bonds' average interest rate of 4.03%. This 0.77% interest rate reduction was achieved without any extension of the original repayment term of the prior bonds. When the Refunding Bonds were originally presented to the District's Board of Trustees in February, taxpayer savings were estimated to be \$5 million. The final savings achieved was \$6.55 million, which will benefit District taxpayers through 2038.

The District's financial advisor, Keygent, and the District's underwriters, Piper Sandler and Stifel Nicolaus, were instrumental in leading the financing process and achieving the final outcome.

Pursuant to Education Code Section 15146(d), the District is required to present the actual cost information for the sale of the Bonds to the Board of Education at its next scheduled meeting following the sale of the Bonds. Such actual cost information relating to the sale of the Bonds has been prepared by Keygent and will be provided to the Board for informational purposes. No action is required to be taken by the Board with respect to this information.

FINANCIAL SUMMARY: Costs of issuing the Bonds have been paid from the proceeds of the Bonds. Neither the District's general fund nor any other source of funds is responsible for payment of the costs of issuing the Bonds.

PREPARED BY: Paul Idsvoog

DIVISION: Operational Services

CABINET APPROVAL PHONE: 457-3134

CABINET APPROVAL: Paul Idsvoog, Chief Operations Officer



Fresno Unified School District
2026 General Obligation Refunding Bonds
General Obligation Bonds Election of 2024, Series B

Final Financing Summary

Sale Date:	September 3, 2026
Closing Date:	September 17, 2026
Sale Method:	Negotiated
Underlying GO Rating:	Aa3/--/--
Optional Redemption:	8/1/2036 @ 100%

Sources and Uses:

Sources:

Par Amount
Premium
Total

Refunding Bonds	Series B
\$ 65,450,000	\$30,000,000
5,589,161	908,345
<u>\$ 71,039,161</u>	<u>\$30,908,345</u>

Uses:

Deposit to Building Fund
Deposit to Escrow Account
Deposit to Debt Service Fund
Underwriters' Discount
Costs of Issuance
Total

\$ -	\$30,000,000
70,662,861	-
-	704,045
144,645	66,300
231,655	138,000
<u>\$ 71,039,161</u>	<u>\$30,908,345</u>

Costs of Issuance Detail:

Items	Provider	Refunding Bonds	Series B
Bond/Disclosure Counsel	Jones Hall	\$ 110,000	\$ 67,500
Bond Counsel Expenses	Jones Hall	1,000	1,000
Municipal Advisor	Keygent LLC	40,000	40,000
Municipal Advisor Expenses	Keygent LLC	1,500	1,500
Printing/Posting	Avia Communications	1,500	1,500
Demographic Data	California Municipal Statistics	450	450
Credit Rating	Moody's Investors Service	64,162	20,113
Escrow Verification Agent	Causey Demgen & Moore	4,000	-
Paying Agent/COI	U.S. Bank	3,000	1,950
Contingency/Expenses		6,043	3,987
Total		<u>\$ 231,655</u>	<u>\$ 138,000</u>



Fresno Unified School District
General Obligation Bonds Election of 2024, Series B

Final Financing Summary

Debt Service Schedule:

Date	Principal	Coupon (%)	Yield (%)	Yield to Maturity (%)	Interest	Debt Service Fund	Net Debt Service
11/1/26	\$ 6,925,000	5.000	2.620	-	\$ 42,319	\$ (42,319)	\$ 6,925,000
8/1/27	6,125,000	5.000	2.430	-	1,006,326	(661,726)	6,469,601
8/1/28	16,950,000	5.000	2.550	-	847,500	-	17,797,500
Total	\$ 30,000,000				\$ 1,896,146	\$ (704,045)	\$31,192,101

Net Repayment Ratio:	1.04 to 1
True Interest Cost:	2.72%
All-Inclusive Interest Cost:	3.08%

Fresno Unified School District
2026 General Obligation Refunding Bonds

Final Financing Summary

Debt Service Schedules:

Date	Principal	Coupon (%)	Yield (%)	Yield to Maturity (%)	Interest	Total Refunding Debt Service	Prior Refunded Debt Service	Total Savings
8/1/27	\$ 17,500,000	5.000	2.430	-	\$ 2,854,347	\$ 20,354,347	\$ 6,465,650	\$ (13,888,697)
8/1/28	2,440,000	5.000	2.550	-	2,397,500	4,837,500	6,706,650	1,869,150
8/1/29	2,810,000	5.000	2.630	-	2,275,500	5,085,500	6,956,450	1,870,950
8/1/30	5,845,000	5.000	2.730	-	2,135,000	7,980,000	9,849,650	1,869,650
8/1/31	6,655,000	5.000	2.820	-	1,842,750	8,497,750	10,369,050	1,871,300
8/1/32	4,070,000	5.000	2.920	-	1,510,000	5,580,000	7,451,800	1,871,800
8/1/33	4,635,000	5.000	3.030	-	1,306,500	5,941,500	7,811,600	1,870,100
8/1/34	5,245,000	5.000	3.190	-	1,074,750	6,319,750	8,187,800	1,868,050
8/1/35	5,890,000	5.000	3.270	-	812,500	6,702,500	8,573,800	1,871,300
8/1/36	6,590,000	5.000	3.380	-	518,000	7,108,000	8,978,200	1,870,200
8/1/37	1,720,000	5.000	3.540	3.645	188,500	1,908,500	3,779,200	1,870,700
8/1/38	2,050,000	5.000	3.670	3.845	102,500	2,152,500	4,024,800	1,872,300
Total	\$ 65,450,000				\$ 17,017,847	\$ 82,467,847	\$ 89,154,650	\$ 6,686,803

Debt Service Savings:	\$ 6,686,803
Present Value Savings (\$):	\$ 3,255,347
Present Value Savings (%):	4.63%

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: October 14, 2026

ACTION REQUESTED: RECEIVE

TITLE AND SUBJECT: Receive Proposed Revisions for Board Policies

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

1. BP 1312.1 Uniform Complaint Procedures
2. BP 4111 Recruitment and Selection
3. BP 4112.42, 4212.42, 4312.42 Drug and Alcohol Testing for District Drivers
4. BP 4211 Recruitment and Selection
5. BP 4219.21 Code of Ethics (DELETE)
6. BP 4311 Recruitment and Selection
7. BP 4319.21 Code of Ethics (DELETE)

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 Policy (BP) 1312.3

Uniform Complaint Procedures (UCP)

The Governing Board recognizes the district has the primary responsibility to ensure compliance with applicable state and federal laws and regulations governing educational programs. The Board encourages early resolution of complaints whenever possible. To resolve complaints which may require a more formal process, the Board adopts the uniform system of complaint processes specified in 5 CCR 4600-4670.

Complaints Subject to the UCP

The district's Uniform Complaint Procedures (UCP) shall be used to investigate and seek to resolve the following complaints regarding the following programs and activities:

1. Accommodations for pregnant and parenting students (Education Code 46015)
2. Adult education programs (Education Code 8500-8538, 52334.7, 52500, 52616.18)
3. After School Education and Safety programs (Education Code 8482-8484.65)
4. Agricultural career technical education (Education Code 52460-52462)
5. Career technical and technical education and career technical and technical training programs (Education Code 52300-52462)
6. Child care and development programs (Education Code 8200-8488)
7. Compensatory education (Education Code 54400)
8. Consolidated categorical aid programs (Education Code 33315; 34 CFR 299.10-299.12)
9. Course periods without educational content (Education Code 51228.1-51228.3)
10. Discrimination, harassment, intimidation, or bullying in district programs and activities, including in those programs or activities funded directly by or that receive or benefit from any state financial assistance, based on one, or a combination of two or more, protected characteristics, which include, but may not be limited to, a person's actual or perceived race or ethnicity; ancestry; color; ethnic group identification; nationality; national origin; immigration status; sex; sexual orientation; sex stereotypes; gender; gender identity; gender expression; religion; disability; medical condition; genetic information; pregnancy, false pregnancy, childbirth, termination of pregnancy, or related conditions or recovery; and parental, marital, and family status; any other characteristic identified in Education Code 200 or 220, Government Code 11135, or Penal Code 422.55; or based on the person's association with a person or group with one or more, **or any combination**, of these actual or perceived characteristics (Education Code 200, 210.1, 210.2, **210.3**, 212, 212.1, 220, 221.51, 230, 260; Government Code 11135, 12926; 5 CCR 4610; 20 USC 1681-1688, 42 USC 2000d-2000d-7)

Unlawful discrimination includes district sponsorship of any activity or program that promotes discriminatory bias on the basis of race or ethnicity, gender, religion, disability, nationality, sexual orientation, or any other characteristic listed in Education Code 220. (Education Code 51500)

Additionally, the district is prohibited from discriminating against any person on the basis of sex or gender in the operation, conduct, or administration of community youth athletics programs, or in the allocation of parks and recreation facilities and resources, or school and recreation facilities and resources, that support or enable such programs. (Government Code 53080)

However, the UCP shall not be used to investigate and resolve employment discrimination complaints. (5 CCR 4611)

11. Educational and graduation requirements for students in foster care, students experiencing homelessness, students from military families, students formerly in a juvenile court school, students who are migratory, and newcomer students (Education Code 48645.7, 48850, 48853, 48853.5, 48911, 48915.5, 49069.5, 51225.1, 51225.2)

12. Every Student Succeeds Act (Education Code 12030, 52059.5, 64000; 20 USC 6301 et seq.)
13. **Instruction**, Instructional Materials, **Staff Development Materials**, and Curriculum ~~- Diversity~~ (Education Code 243, **244, 51500**). A complaint alleging such unlawful discrimination **pursuant to Education Code 243 or 244** may, in addition to or in lieu of being filed with the district, be directly filed with the Superintendent of Public Instruction (SPI). (Education Code 243, 244)
14. Local control and accountability plan (Education Code 52075)
15. Migrant education (Education Code 54440-54445)
16. Physical education instructional minutes (Education Code 51210, 51222, 51223)
17. Student fees (Education Code 49010-49013)
18. Reasonable accommodations to a lactating student (Education Code 222)
19. Regional occupational centers and programs (Education Code 52300-52334.7)
20. School plans for student achievement as required for the consolidated application for specified federal and/or state categorical funding (Education Code 64001)
- 21. School or athletic team names, mascots, or nicknames (Education Code 221.3, 33315)**
- ~~21.~~ **21.** School site councils as required for the consolidated application for specified federal and/or state categorical funding (Education Code 65000)
- ~~22.~~ **22.** State preschool programs (Education Code 8200-8488, 33315)
- ~~23.~~ **23.** State preschool health and safety issues in license-exempt programs (Education Code 8212)
- ~~25.~~ **25.** ~~School or athletic team names, mascots, or nicknames pursuant to Education Code 221.3~~
- ~~26.~~ **25.** Any complaint alleging retaliation against a complainant or other participant in the complaint process or anyone who has acted to uncover or report a violation subject to this policy
- ~~27.~~ **26.** Any other state or federal educational program the SPI or designee deems appropriate

The Board recognizes that alternative dispute resolution (ADR) can, depending on the nature of the allegations, offer a process for resolving a complaint in a manner that is acceptable to all parties. An ADR process such as mediation may be offered to resolve complaints that involve more than one student and no adult. However, mediation shall not be offered or used to resolve any complaint involving sexual assault or where there is a reasonable risk that a party to the mediation would feel compelled to participate. The Superintendent or designee shall ensure that the use of ADR is consistent with state and federal laws and regulations.

The district shall protect all complainants from retaliation. In investigating complaints, the confidentiality of the parties involved shall be protected as required by law. For any complaint alleging retaliation or unlawful discrimination, the Superintendent or designee shall keep the identity of the complainant, and/or the subject of the complaint if different from the complainant, confidential when appropriate and as long as the integrity of the complaint process is maintained.

(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)
(cf. 5125 - Student Records)
(cf. 9011 - Disclosure of Confidential/Privileged Information)

A copy of this UCP complaint policies and procedures document shall be available free of charge and is available on the district's website.

When an allegation that is not subject to the UCP is included in a UCP complaint, the district shall refer the non-UCP allegation to the appropriate staff or agency and shall investigate and, if appropriate, resolve the UCP related allegation(s) through the district's UCP.

The Superintendent or designee shall provide training to district staff to ensure awareness and knowledge of current law and related requirements related to UCP, including the steps and timelines specified in this policy and the accompanying administrative regulation.

(cf. 4131 - Staff Development)
(cf. 4231 - Staff Development)
(cf. 4331 - Staff Development)

The Superintendent or designee shall maintain record of each UCP complaint and subsequent related actions, including steps taken during the investigations and all information required for compliance with 5 CCR 4631 and 4633.

(cf. 3580 - District Records)

Non-UCP Complaints

The following complaints shall not be subject to the district's UCP but shall be referred to the specified agency for appropriate resolution: (5 CCR 4611)

1. Any complaint alleging child abuse or neglect shall be referred to the County Department of Social Services Protective Services Division and the appropriate law enforcement agency. (5 CCR 4611)

(cf. 5141.4 - Child Abuse Prevention and Reporting)

2. Any complaint alleging health and safety violations by a child development program shall, for licensed facilities, be referred to Department of Social Services. (5 CCR 4611)

3. Any complaint alleging that a student, while in an education program or activity was subjected to sexual harassment, as defined in 34 CFR 106.30. Such a complaint shall be addressed through the federal Title IX complaint procedures as specified in AR 5145.71 - Title IX Sexual Harassment Complaint Procedures.

4. Any complaint alleging employment discrimination or harassment shall be investigated and resolved by the district in accordance with the procedures specified in AR 4030 - Nondiscrimination in Employment, including the right to file the complaint with the California Civil Rights Department.

5. Any complaint alleging a violation of a state or federal law or regulation related to special education, a settlement agreement related to the provision of a free appropriate public education (FAPE), failure or refusal to implement a due process hearing order to which the district is subject, or a physical safety concern that interferes with the district's provision of FAPE shall be submitted to the California Department of Education (CDE) in accordance with AR 6159.1 - Procedural Safeguards and Complaints for Special Education. (5 CCR 3200- 3205)

6. Any complaint alleging noncompliance of the district's food service program with laws regarding meal counting and claiming, reimbursable meals, eligibility of children or adults, or use of cafeteria funds and allowable expenses shall be filed with or referred to CDE in accordance with BP 3555 - Nutrition Program Compliance. (5 CCR 15580-15584)

7. Any allegation of discrimination based on race, color, national origin, sex, age, or disability in the district's food service program shall be filed with or referred to the U.S. Department of Agriculture in accordance with BP 3555 - Nutrition Program Compliance. (5 CCR 15582)

8. Any complaint related to sufficiency of textbooks or instructional materials, emergency or urgent facilities conditions that pose a threat to the health or safety of students or staff, teacher vacancies and misassignments, shall be investigated and resolved in accordance with the procedures in AR 1312.4 - Williams Uniform Complaint Procedures. (Education Code 35186)

(cf. 1312.4 - Williams Uniform Complaint Procedures)

Legal Reference:

EDUCATION CODE

200-28062.4 Prohibition of discrimination

18100-18203 School libraries

32221.5 Insurance for athletic team members

32280-32289.65 School safety plans

33315 Uniform complaint procedures

33315.5 Uniform complaint procedures; discrimination data collected/posted by CDE

33800-33804 California Office of Civil Rights

35186 Williams uniform complaint procedure

46015 Parental leave for students

48645.7 Juvenile court schools

48850-48859.5 Foster youth

48900.5 Suspension; other means of correction
 48985 Notices to parents/guardians in language other than English
 49010-49013 Student Fees
 49060-49079 Student records
 49069.5 Records of foster youth
 49490-49590 Child Nutrition programs
 49701 Provisions of the Interstate Compact on Educational Opportunities for Military Children
 51204.5 Social sciences Studies instruction; contributions of specified groups
 51210 Courses of study grades 1-6
 51222 Physical education; secondary schools
 51223 Physical education, elementary schools
 51225.1-51225.25 Foster youth, homeless children; former juvenile court school students, newcomer students; course credits; graduation requirements
 51226-51226.1 Career technical education
 51228.1-51228.3 Course periods without educational content
 51500-51501 Prejudices; nondiscriminatory subject matter
 52059.5 Statewide system of support
 52060-52077 Local control and accountability plan
 52075 Complaint for lack of compliance with local control and accountability plan requirements
 52300-52462 Career-technical education
 52500-52617 Adult schools
 54400-54425 Compensatory education programs
 54440-54445 Migrant education
 54460-54529 Compensatory education programs
 59000-59300 Special schools and centers
 60010 Instructional materials; definition
 60040-60052 Requirement for instructional materials
 60150-60152 Corrective actions and fiscal penalty for violation of Education Code 244
 64000-64400 Consolidated application process; school plan for student achievement
 65000-65001 School site councils
 8200-8490588 Child care and development programs
 8500-8538 Adult basic education
 GOVERNMENT CODE
 11135 Prohibition of discrimination
 12900-12996 Fair Employment and Housing Act
 53080 Prohibition of discrimination on basis of sex or gender; community youth athletics programs
 HEALTH AND SAFETY CODE
 1596.792 California Child Day Care Act; general provisions and definitions
 1596.7925 California Child Day Care Act; health and safety regulations
 PENAL CODE
 422.55 Hate crime; definition
 422.6 Civil rights; crime
 CODE OF REGULATIONS, TITLE 2
 11023 Harassment and discrimination prevention and correction
 CODE OF REGULATIONS, TITLE 5
 3200-3205 Special education compliance complaints
 4600-4670 Uniform complaint procedures
 4660-4687 Uniform complaint procedures and Williams complaints
 4690-4694 Complaints regarding health and safety issues in license-exempt preschool programs
 4900-4965 Nondiscrimination in elementary and secondary education programs receiving state and federal financial assistance
 UNITED STATES CODE, TITLE 20
 1221 Application of laws
 1232g Family Educational Rights and Privacy Act (FERPA) of 1974
 1681-1688 Title IX of the Education Amendments of 1972; discrimination based on sex
 6301-6576 Title I Improving the Academic Achievement of the Disadvantaged
 6801-7014 Title III language instruction for limited English proficient and immigrant students
 UNITED STATES CODE, TITLE 29
 794 Section 504 of Rehabilitation Act of 1973
 UNITED STATES CODE, TITLE 42
 2000d-2000d-7 Title VI Civil Rights Act of 1964
 2000h-2-2000h-6 Title IX of the Civil Rights Act of 1964
 6101-6107 Age Discrimination Act of 1975
 11431-11435 McKinney-Vento Homeless Assistance Act
 12101-12213 Americans with Disabilities Act
 CODE OF FEDERAL REGULATIONS, TITLE 28
 35.107 Nondiscrimination on basis of disability; complaints
 CODE OF FEDERAL REGULATIONS, TITLE 34
 99.1-99.67 Family Educational Rights and Privacy
 100.3 Prohibition of discrimination on basis of race, color or national origin
 104.7 Section 504 designation of responsible employee and adoption of grievances procedures
 106.1-106.82 Nondiscrimination on the basis of sex in education programs or activities
 106.30 Discrimination on the basis of sex in education programs and activities; definitions
 106.44 Recipient's response to sexual harassment
 106.45 Grievance proves for formal complaints of sexual harassment
 106.8 Designation of coordinator; dissemination of policy, and adoption of grievance procedures
 110.25 Notification of nondiscrimination on the basis of age
 299.13-299.17 Complaint procedures
 COURT DECISIONS
 Tennessee v. Cardona (2024) 737 F.Supp.3d 510
 Olmstead v. L.C. ex rel. Zimring (1999) 527 U.S. 581
 John T.D. v. River Delta Joint Unified School District (2021) WL 5176356

Management Resources:

U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS PUBLICATIONS
 Dear Colleague Letter: Enforcement of Title IX under the provisions of the 2020 Title IX Rule, February 4, 2025
 Dear Colleague Letter: Responding to Bullying of Students with Disabilities, October 2014

WEB SITES

California Department of Education: <http://www.cde.ca.gov>
 U.S. Department of Education, Office for Civil Rights: <http://www.ed.gov/ocr>

Policy FRESNO UNIFIED SCHOOL DISTRICT
 adopted: September 10, 1992 Fresno, California
 revised: November 14, 2001

revised: March 30, 2005
revised: February 27, 2008
revised: August 22, 2012
revised: February 27, 2013
revised: May 27, 2015
admin reviewed: June 23, 2015
revised: September 9, 2015
revised: June 1, 2016
revised: November 16, 2016
revised: April 11, 2018
revised: June 13, 2018
revised: June 12, 2019
admin reviewed: July 1, 2019
revised: October 16, 2019
revised: December 18, 2019
revised: February 12, 2020
revised: June 17, 2020
revised: June 2, 2021
revised: March 16, 2022
revised: December 13, 2023
revised: February 11, 2026
revised: _____, 2026

Policy Section: 1000 Community Relations

Fresno unified Board Policy (BP) 4111

Recruitment and Selection

The Governing Board is committed to employing suitable, qualified individuals to effectively carry out the district's vision, mission, and goals, and believes that students benefit when district staff reflects the racial, ethnic, linguistic, and cultural diversity of the district.

The Superintendent or designee shall develop recruitment and selection processes, consistent with applicable law, Board policy, and collective bargaining agreements, that are designed to promote fairness and equity so that individuals are selected for employment in the district based on demonstrated knowledge, skills, and competence and in compliance with applicable antidiscrimination laws.

Additionally, the Superintendent or designee shall, through the recruitment and selection processes and procedures and consistent with applicable law, seek to recruit a diverse pool of qualified applicants.

When a vacancy occurs, the Superintendent or designee shall review, as appropriate, the job description for the position to ensure that it accurately describes the major functions and duties of the position. Additionally, the Superintendent or designee shall disseminate job announcements in a manner reasonably designed to reach a broad pool of qualified candidates.

~~The district shall employ the most highly qualified person available for each open position. The Superintendent or designee shall develop recruitment and selection procedures which include:~~

- ~~1. Assessment of the district's needs to determine those areas where specific skills, knowledge and abilities are lacking.~~
- ~~2. Development of job descriptions which accurately portray the position including all essential and marginal functions and duties of each position.~~
- ~~3. Dissemination of vacancy announcements to ensure a wide range of candidates.~~
- ~~4. Screening procedures which will identify the best possible candidates for interviews.~~
- ~~5. Interview procedures which will determine the best qualified candidate for recommendation to the Board.~~

When posting an employment opportunity, the Superintendent or designee shall include the pay scale for the open position. (Labor Code 432.3)

~~Staff members involved in the selection process shall recommend only those candidates who meet all qualifications established by law and the Board for a particular position. Nominations for employment shall be based upon appropriate screening devices, interviews, observations, and recommendations from previous employers.~~

~~No inquiry shall be made with regard to the age, sex, race, color, religion, or national origin, medical condition, disability, or sexual orientation of a person seeking employment. Questions regarding disability shall not be asked.~~

The Superintendent shall develop and maintain appropriate hiring procedures to identify qualified candidates who meet district needs. In doing so, an interview committee may be established to rank candidates and recommend finalists. During job interviews, applicants may be asked to describe or

demonstrate how they will be able to perform the duties of the job. All discussions and recommendations shall be treated as confidential to the extent consistent with law.

(cf. 4030 - Nondiscrimination in Employment)
(cf. 4111.1/4211.1/4311.1 - Affirmative Action)
(cf. 4032 - Reasonable Accommodations)

~~District employment practices shall not discriminate against legal noncitizens residents. Inquiries to assure employment eligibility shall be made in accordance with Board policy and administrative regulation.~~

~~(cf. 4111.2/4211.2/4311.2 - Legal Status Requirement)~~

~~No person shall be employed by the Board without the recommendation or endorsement of designee's recommended candidate who may be elected or rejected by the Board. If the Superintendent or designee. The Board shall be presented with the Superintendent or candidate is rejected, the Superintendent or designee shall recommend subsequent candidates until the Board elects someone to fill the position. The Board shall make the final decision on the election of all employees new to the district.~~

~~Following consultation with the Board, the Superintendent has full authority to promote, demote, transfer and reassign management, supervisory and confidential personnel, whether certificated or classified; therefore, consistent with Board Policy 4313.2, the provisions of this policy do not apply to the promotion, demotion, transfer or reassignment of existing management, supervisory or confidential personnel.~~

~~(cf. 4313.2 - Promotion/Demotion/Reassignment)~~

When considering an applicant for a certificated position, the district shall inquire with each district, county office of education (COE), charter school, state special school or diagnostic center operated by the California Department of Education (CDE), or private school that previously employed the applicant as to whether the applicant was the subject of any credible complaints of, substantiated investigations into, or discipline for, egregious misconduct that was reported to the Commission on Teacher Credentialing (CTC). (Education Code 44939.5)

Additionally, when considering an applicant for a classified position, the district shall inquire with each district, COE, charter school, state special school or diagnostic center operated by CDE, or private school that previously employed the applicant as to whether the applicant was the subject of any credible complaints of, substantiated investigations into, or discipline for, egregious misconduct that were used to support a substantiated investigation. (Education Code 44051)

Upon receipt of an inquiry from another district, COE, charter school, state special school or diagnostic center operated by CDE, or private school, in regard to an applicant for employment to that entity, the Superintendent or designee shall disclose to the inquiring entity all relevant information related to any report of egregious misconduct to CTC within its possession in regard to such applicant, including information in the employee's or former employee's personnel file, as specified in Education Code 44051 and 44939.5.

No inquiry shall be made about any information prohibited by state or federal nondiscrimination laws.

The Superintendent or designee shall not inquire, orally or in writing, about an applicant's salary

history information, including compensation and benefits. Additionally, the Superintendent or designee shall not rely on salary history information as a factor in determining whether to offer employment to an applicant or the salary to offer. However, the Superintendent or designee may consider salary information that is disclosable under state or federal law or that the applicant discloses voluntarily and without prompting. (Labor Code 432.3)

The Superintendent or designee shall not require an applicant to have a driver's license unless driving is an essential function of the position or it is otherwise reasonably expected for driving to be a job function for the position and that satisfying the job function using an alternative form of transportation would not be comparable in travel time or cost to the district. (Government Code 12940)

For each position, the Superintendent or designee shall present to the Board one candidate who meets all qualifications established by law and the Board for the position. No person shall be employed by the Board without the recommendation or endorsement of the Superintendent or designee.

With Board approval and in accordance with district needs and any applicable collective bargaining agreements, the district may provide incentives to recruit teachers, administrators, or other employees, such as signing bonuses, assistance with beginning teacher induction and/or credential costs, mentoring, additional compensation, and/or subsidized housing.

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination ~~on the basis of sex~~
35035 Powers and duties of the superintendent; transfer authority
44051 Noncertificated employees; report of egregious misconduct
44066 Limitations on certification requirement
44259 Teaching credential; exception; designated subjects; minimum requirements
44750 Teacher recruitment resource center
44735 Incentive grants for recruiting teachers for low performing schools
44740-44741 Personnel Management Assistance Teams
44750-44754.5 Regional teacher recruitment centers
44830-44831 Employment of certificated persons
44858 Age or marital status in certificated positions
44859 Prohibition against certain rules and regulations regarding residency
44939.5 Certificated employees; report of egregious misconduct
45103-45138 Employment (classified employees)
49406 Examination for tuberculosis
~~52051 Academic Performance Index~~

GOVERNMENT CODE

815.2 Liability of public entities and public employees
7920.000-7930.215 California Public Records Act
12900-12996 Fair Employment and Housing Act, including:
~~12940-12956 Discrimination prohibited; unlawful practices~~

HEALTH AND SAFETY CODE

53570-53574 Teacher Housing Act of 2016

LABOR CODE

432.3 Salary information

UNITED STATES CODE, TITLE 5

552 Freedom of Information Act

UNITED STATES CODE, TITLE 20

1681-1688 Title IX of the Education Amendments of 1972; discrimination based on sex

UNITED STATES CODE, TITLE 8

1324a Unlawful employment of aliens

1324b Unfair immigration related practices

UNITED STATES CODE, TITLE 42

2000d-2000d-7 Title VI, Civil Rights Act of 1964

2000e-2000e-17 Title VII, Civil Rights Act of 1964 as amended

~~2000h-2-2000h-6 Title IX, 1972 Education Act Amendments~~

12101-12213 Americans with Disabilities Act

CODE OF FEDERAL REGULATIONS, TITLE 28

35.101-35.190 Americans with Disabilities Act

CODE OF FEDERAL REGULATIONS, TITLE 34

106.51-106.61 Nondiscrimination of the basis of sex in employment in education program or activities

Management Resources:

CSBA PUBLICATIONS

Maximizing School Board Leadership: Human Resources, 1996

WEB SITES

Equal Employment Opportunity Commission: <http://www.eeoc.gov>

Department of Fair Employment and Housing: <http://www.dfeh.ca.gov>

CalTeach: <http://www.calteach.org>

Education Job Opportunities Information Network: <http://www.edjoin.org>

MANAGEMENT RESOURCES

Court Decision C.A. v William S. Hart Union High School District et al. (2012) 138 Cal. Rptr.3d1

Policy FRESNO UNIFIED SCHOOL DISTRICT

adopted: August 24, 1995 Fresno, California

revised: June 26, 1997

revised: April 25, 2001

revised: March 10, 2004

revised: October __, 2026

Policy Section: 4000 Personnel

Fresno Unified Board Policy (BP) 4112.42, 4212.42, 4312.42

Drug and Alcohol Testing for School Bus Drivers

The Governing Board desires to ~~take all possible steps to~~ ensure that district-provided transportation is safe ~~ty~~ for ~~district~~ students, staff, and ~~staff~~ the public. To that end, ~~the~~ Superintendent or designee shall establish a drug and alcohol testing program designed to prevent the operation of buses or the performance of other safety-sensitive functions by a driver who is under the influence of drugs or alcohol, including a driver of a school bus, student activity bus, or other school transportation vehicle or ~~for all school bus drivers and~~ any other employees who holds a commercial driver's license which is necessary to perform duties related to ~~their~~ **district** employment, ~~with the district. This program shall be designed to fulfill the requirements of federal law and regulations.~~

(cf. 3542 - School Bus Drivers)
(cf. 4020 - Drug and Alcohol-Free Workplace)

~~Drivers who test positive for alcohol or drugs shall be removed from safety-sensitive functions and subject to disciplinary action up to and including dismissal in accordance with administrative regulations.~~

A driver shall not report for duty or remain on duty when the driver has used any drug listed in 21 CFR 1308.11. A driver is also prohibited from reporting for duty or remaining on duty when the driver has used any drug listed in 21 CFR 1308.12-1308.15, unless the driver is using the drug under the direction of a physician who has advised the driver that the substance will not adversely affect the driver's ability to safely operate a bus. (49 CFR 382.213)

(cf. 4117.4 - Dismissal)
(cf. 4118 - Suspension/Disciplinary Action)
(cf. 4218 - Dismissal/Suspension/Disciplinary Action)

In addition, a driver shall not consume alcohol while on duty and/or performing safety-sensitive functions, or for four hours prior to on-duty time. (49 CFR 382.205, 382.207)

Drivers shall submit to drug and alcohol testing as required under federal law and specified in the accompanying administrative regulation. The district's testing program for drivers shall include pre-employment drug testing and reasonable suspicion, random, post-accident, return-to-duty, and follow-up drug and alcohol testing of drivers. (49 USC 31306; 49 CFR 382.301-382.311)

The Board shall contract for testing services upon verifying that the personnel are appropriately qualified and/or certified and that testing procedures conform to federal regulations.

Except as otherwise provided by law, the Superintendent or designee shall not release individual test results or medical information about a driver to a third party without the driver's specific written consent. (49 CFR 40.321)

Consequences Based on Test Results

No driver shall be temporarily removed from the performance of safety-sensitive functions based only on a laboratory report of a confirmed positive test for a drug or drug metabolite before the certified medical review officer has completed verification of the test results, unless the district has obtained a waiver from the Federal Motor Carrier Safety Administration. (49 CFR 40.3, 40.21, 382.107, 382.119)

Any driver for whom the district receives a verified positive drug test result or who is found to have a blood alcohol concentration of 0.04 or higher shall be immediately removed from performing safety-sensitive functions in accordance with 49 CFR 40.23 and 382.211. An alcohol concentration between 0.02 and 0.04 requires temporary removal of the bus driver for a 24-hour period following the test. Any driver who refuses to take a required drug or alcohol test shall not be permitted to perform or continue to perform safety-sensitive functions. (49 CFR 40.23, 382.211)

Not later than five days after receiving notification of the test result or refusal to comply, the Superintendent or designee shall report any refusal, failure to comply, or positive test result to the California Department of Motor Vehicles (DMV) using a form approved by the DMV. (Vehicle Code 13376)

A driver who has violated federal drug and alcohol regulations may be subject to disciplinary action up to and including dismissal in accordance with law, administrative regulations, and the district's collective bargaining agreement.

Any driver provided with an opportunity to return to a safety-sensitive duty following a violation shall be evaluated by a qualified substance abuse professional and complete the evaluation recommendations before returning to such duty. (49 CFR 40.289)

If the substance abuse professional recommends that further and ongoing services are needed to assist the driver to maintain sobriety or abstinence from drug use, the Superintendent or designee shall require the driver to participate in the recommended services as part of a return-to-duty agreement and shall monitor the driver's compliance. Any drop from a rehabilitation or return-to-duty program or a subsequent positive test result shall be reported to the DMV. (Vehicle Code 13376; 49 CFR 40.285, 40.287, 40.303, 382.605)

Legal Reference:

EDUCATION CODE

35160 Authority of governing boards

VEHICLE CODE

13376 Driver certificates; revocation or suspension

34500 – 34520.5 Applicable vehicles

24501-12 Motor carrier definition

24520 Motor carrier and driver compliance with federal testing requirements

UNITED STATES CODE 41

8101-8106 Drug-Free Workplace Act

UNITED STATES CODE, TITLE 49

2717 Alcohol and controlled substances testing (Omnibus Transportation Employee Testing Act of 1991)

31306 Alcohol and drug testing

CODE OF FEDERAL REGULATIONS, TITLE 21

1308.11-1308.15 Controlled substances

CODE OF FEDERAL REGULATIONS, TITLE 49

40.1-40.413 Procedures for Transportation Workplace Drug and Alcohol Testing Programs

382.101-382.727 Controlled Substance and Alcohol Use and Testing

382.205 On-duty Use

382.207 Pre-duty use

382.209 Use following of accident

295 Hours of Service of Drivers

CODE OF REGULATIONS TITLE 13

1200-1294 Motor carrier safety

1213.1 Placing drivers out of service

Policy FRESNO UNIFIED SCHOOL DISTRICT

adopted: August 24, 1995 Fresno, California

revised: October 31, 1996

reviewed: April 25, 2001

revised: October __, 2026

Policy Section: 4000 Personnel

Fresno Unified Board Policy (BP) 4211

Recruitment and Selection

The Governing Board is committed to employing suitable, qualified individuals to effectively carry out the district's vision, mission, and goals, and believes that students benefit when district staff reflects the racial, ethnic, linguistic, and cultural diversity of the district. ~~In order to secure quality personnel, the district shall maintain an effective recruitment program based upon alertness to good candidates, initiative that results in prompt action, and good personnel practices in dealing with applicants.~~

The Superintendent or designee shall ~~determine the personnel needs of the district. He/she shall locate suitable candidates and make recommendations to the Governing Board for employment;~~ develop recruitment and selection processes, consistent with applicable law, Board policy, and collective bargaining agreements, that are designed to promote fairness and equity so that individuals are selected for employment in the district based on demonstrated knowledge, skills, and competence and in compliance with applicable antidiscrimination laws.

Additionally, the Superintendent or designee shall, through the recruitment and selection processes and procedures and consistent with applicable law, seek to recruit a diverse pool of qualified applicants.

~~No inquiry shall be made with regard to the age, sex, race, color, religion, or national origin of a person seeking employment. No inquiry shall be made with regard to a disability. Inquiries may be made regarding an individual's ability to perform essential functions of a position with or without reasonable accommodation.~~

(cf. 4030 - Nondiscrimination in Employment)

Additionally, the Superintendent or designee shall, through the recruitment and selection processes and procedures and consistent with applicable law, seek to recruit a diverse pool of qualified applicants. ~~District employment practices shall not discriminate against authorized aliens. Legally required inquiries to assure employment eligibility status shall be made in accordance with Board policy and administrative regulation.~~

(cf. 4111.2/4211.2/4311.2 - Legal Status Requirement)
(cf. 4111.1/4211.1/4311.1 - Affirmative Action)

When a vacancy occurs, the Superintendent or designee shall ~~ensure that persons nominated for employment meet all qualifications established by law and by the Board;~~ review, as appropriate, the job description for the position to ensure that it accurately describes the major functions and duties of the position. Additionally, the Superintendent or designee shall disseminate job announcements in a manner reasonably designed to reach a broad pool of qualified candidates.

~~*(cf. 4111.3/4211.3/4311.3 - Affirmative Action)*~~
(cf. 4112.4/4212.4/4312.4 - Health Examinations)

When posting an employment opportunity, the Superintendent or designee shall include the pay scale for the open position. (Labor Code 432.3)

The Superintendent shall develop and maintain appropriate hiring procedures to identify qualified candidates who meet district needs. In doing so, an interview committee may be established to rank candidates and recommend finalists. During job interviews, applicants may be asked to describe or demonstrate how they will be able to perform the duties of the job. All discussions and

recommendations shall be treated as confidential to the extent consistent with law.

When considering an applicant for a certificated position, the district shall inquire with each district, county office of education (COE), charter school, state special school or diagnostic center operated by the California Department of Education (CDE), or private school that previously employed the applicant as to whether the applicant was the subject of any credible complaints of, substantiated investigations into, or discipline for, egregious misconduct that was reported to the Commission on Teacher Credentialing (CTC). (Education Code 44939.5)

Additionally, when considering an applicant for a classified position, the district shall inquire with each district, COE, charter school, state special school or diagnostic center operated by CDE, or private school that previously employed the applicant as to whether the applicant was the subject of any credible complaints of, substantiated investigations into, or discipline for, egregious misconduct that were used to support a substantiated investigation. (Education Code 44051)

Upon receipt of an inquiry from another district, COE, charter school, state special school or diagnostic center operated by CDE, or private school, in regard to an applicant for employment to that entity, the Superintendent or designee shall disclose to the inquiring entity all relevant information related to any report of egregious misconduct to CTC within its possession in regard to such applicant, including information in the employee's or former employee's personnel file, as specified in Education Code 44051 and 44939.5.

No inquiry shall be made about any information prohibited by state or federal nondiscrimination laws.

Unless otherwise provided for in law, the district may not discriminate against a person in hiring based on the person's use of cannabis off the job and away from the workplace, including that the district may not request information from an applicant related to the applicant's prior use of cannabis, apart from the applicant's criminal history, or penalize an applicant based on a drug screening which finds that the applicant has nonpsychoactive cannabis metabolites in the applicant's hair, blood, urine, or other bodily fluid. (Government Code 12954)

However, the district retains the right to maintain drug-free schools or prohibit employees from possessing, being impaired by, or using cannabis while on the job. (Government Code 12954)

The Superintendent or designee shall not inquire, orally or in writing, about an applicant's salary history information, including compensation and benefits. Additionally, the Superintendent or designee shall not rely on salary history information as a factor in determining whether to offer employment to an applicant or the salary to offer. However, the Superintendent or designee may consider salary information that is disclosable under state or federal law or that the applicant discloses voluntarily and without prompting. (Labor Code 432.3)

The Superintendent or designee shall not require an applicant to have a driver's license unless driving is an essential function of the position or it is otherwise reasonably expected for driving to be a job function for the position and that satisfying the job function using an alternative form of transportation would not be comparable in travel time or cost to the district. (Government Code 12940)

For each position, the Superintendent or designee shall present to the Board one candidate who meets all qualifications established by law and the Board for the position. No person shall be employed by the Board without the recommendation or endorsement of the Superintendent or designee.

With Board approval and in accordance with district needs and any applicable collective bargaining agreements, the district may provide incentives to recruit teachers, administrators, or other employees, such as signing bonuses, assistance with beginning teacher induction and/or credential costs, mentoring, additional compensation, and/or subsidized housing.

Legal Reference:

EDUCATION CODE

200-2612.4 Prohibition of discrimination ~~on the basis of sex~~
35035 Powers and duties of the superintendent; transfer authority
44051 Noncertificated employees; report of egregious misconduct
44066 Limitations on certification requirements
44259 Teaching credential, exception; designated subjects; minimum requirements
44750 Teacher recruitment resource center
44830-44831 Employment of certificated persons
44858 Age or marital status in certificated positions
44859 Prohibition against certain rules and regulations regarding residency
44939.5 Certificated employees; report of egregious misconduct
45103-451389 Employment (classified employees)
49406 ~~Examination for tuberculosis~~ TB risk assessment

GOVERNMENT CODE

12900-12996 Fair Employment and Housing
7920.000-7930.215 California Public Records Act
815.2 Liability of public entities and public employees
HEALTH AND SAFETY CODE

53570-53574 Teacher Housing Act of 2016

~~CODE OF REGULATIONS, TITLE 5~~

~~20-31 Affirmative Action Employment Programs~~

LABOR CODE

~~1420 Unlawful employment practices~~
432.3 Salary information
UNITED STATES CODE 5
552 Freedom of Information Act
UNITED STATES CODE 8
1324a Unlawful employment of aliens
1324b Unfair immigration related employment practices
UNITED STATES CODE 20
1681-1688 Title IX of the Education Amendments of 1972; discrimination based on sex
UNITED STATES CODE 42
12101-12213 Americans with Disabilities Act
2000d-2000d-7 Title VI, Civil Rights Act of 1964
2000e-2000e-17 Title VII, Civil Rights Act of 1964 as amended by Title IX, Equal Employment
CODE OF FEDERAL REGULATIONS 28
Americans with Disabilities Act
CODE OF FEDERAL REGULATIONS 34
106.51-106.61 Nondiscrimination of the basis of sex in employment in education program or activities
~~Opportunity Act~~ IMMIGRATION REFORM AND CONTROL ACT OF 1986

Policy FRESNO UNIFIED SCHOOL DISTRICT
adopted: March 25, 1993 Fresno, California
revised: October __, 2026

Policy Section: 4000 Personnel

Fresno USD | 4000 | BP 4219.21 Personnel

Code of Ethics**Professional Standards**

The Governing Board expects district employees to maintain the highest ethical standards, follow district policies and regulations, and abide by state and federal laws. Employee conduct should enhance the integrity of the district and advance the goals of the educational programs. Each employee should make a commitment to acquire the knowledge and skills necessary to fulfill his/her responsibilities and should focus on his/her contribution to the learning and achievement of district students.

(cf. 0000 - Vision)
(cf. 4112.2 - Certification)
(cf. 4131 - Staff Development)
(cf. 4231 - Staff Development)
(cf. 4331 - Staff Development)

The Board encourages district employees to accept as guiding principles the professional standards and codes of ethics adopted by professional associations to which they may belong.

(cf. 2111 - Superintendent Governance Standards)
(cf. 9005 - Governance Standards)

Policy FRESNO UNIFIED SCHOOL DISTRICT
adopted: June 25, 1992 Fresno, California
revised: April 29, 2004

Fresno Unified Board Policy (BP) 4311

Recruitment and Selection

The Governing Board is committed to employing suitable, qualified individuals to effectively carry out the district's vision, mission, and goals, and believes that students benefit when district staff reflects the racial, ethnic, linguistic, and cultural diversity of the district.

~~All management level position vacancies shall be filled on a competitive basis.~~ The Superintendent or designee shall develop **definitive** recruitment and selection ~~criteria-procedures~~ processes, consistent with applicable law, Board policy, and collective bargaining agreements, that are designed to promote fairness and equity so that individuals are selected for employment in the district based on demonstrated knowledge, skills, and competence and in compliance with applicable antidiscrimination laws ~~including valid selection~~.

(cf. 4030 - Nondiscrimination in Employment)
(cf. 4111.1/4211.1/4311.1 - Affirmative Action)

Additionally, the Superintendent or designee shall, through the recruitment and selection processes and procedures and consistent with applicable law, seek to recruit a diverse pool of qualified applicants.

When a vacancy occurs, the Superintendent or designee shall review, as appropriate, the job description for the position to ensure that it accurately describes the major functions and duties of the position. Additionally, the Superintendent or designee shall disseminate job announcements in a manner reasonably designed to reach a broad pool of qualified candidates.

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The Superintendent shall develop and maintain appropriate hiring procedures to identify qualified candidates who meet district needs. In doing so, an interview committee may be established to rank candidates and recommend finalists. During job interviews, applicants may be asked to describe or demonstrate how they will be able to perform the duties of the job. All discussions and recommendations shall be treated as confidential to the extent consistent with law.

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Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination

35035 Powers and duties of the superintendent; transfer authority

44051 Noncertificated employees; report of egregious misconduct

44066 Limitations on certification requirements

44259 Teaching credential, exception; designated subjects; minimum requirements

44750 Teacher recruitment resource center

44830-44831 Employment of certificated persons

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44859 Prohibition against certain rules and regulations regarding residency

44939.5 Certificated employees; report of egregious misconduct

45103-45139 Employment; classified employees

49406 TB risk assessment

GOVERNMENT CODE

12900-12996 Fair Employment and Housing Act

7920.000-7930.215 California Public Records Act

815.2 Liability of public entities and public employees
HEALTH AND SAFETY CODE
53570-53574 Teacher Housing Act of 2016
LABOR CODE
432.3 Salary information
Federal Description
UNITED STATES CODE 20
1681-1688 Title IX of the Education Amendments of 1972; discrimination based on sex
CODE OF FEDERAL REGULATION 28
35.101-35.190 Americans with Disabilities Act
CODE OF FEDERAL REGULATION 34
106.51-106.61 Nondiscrimination on the basis of sex in employment in education program
or activities
UNITED STATES CODE 42
12101-12213 Americans with Disabilities Act
2000d-2000d-7 Title VI, Civil Rights Act of 1964
2000e-2000e-17 Title VII, Civil Rights Act of 1964, as amended
UNITED STATES CODE 5
552 Freedom of Information Act
UNITED STATES CODE 8
USC 1324a Unlawful employment of aliens
USC 1324b Unfair immigration related employment practices

Policy FRESNO UNIFIED SCHOOL DISTRICT
adopted: August 24, 1995 Fresno, California
reviewed: April 25, 2001
Revised October __, 2026

Policy Section: 4000 Personnel

Fresno USD | 4000 | BP 4319.21 Personnel

Code of Ethics

Professional Standards

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(cf. 0000 - Vision)
(cf. 4112.2 - Certification)
(cf. 4131 - Staff Development)
(cf. 4231 - Staff Development)
(cf. 4331 - Staff Development)

The Board encourages district employees to accept as guiding principles the professional standards and codes of ethics adopted by professional associations to which they may belong.

(cf. 2111 - Superintendent Governance Standards)
(cf. 9005 - Governance Standards)

Policy FRESNO UNIFIED SCHOOL DISTRICT
adopted: June 25, 1992 Fresno, California
revised: April 29, 2004

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: October 14, 2026

ACTION REQUESTED: DISCUSS and ACCEPT

TITLE AND SUBJECT: Discuss and Accept the October 14, 2026, Student Outcomes Monitoring Report

ITEM DESCRIPTION: Included in the Board material is the October 14, 2026, Student Outcomes Monitoring Report for the following interim goals:

- Effective Staffing Interim Guardrail 1: From June 2025 to June 2028, the percentage of employees who complete supervision and evaluation, Facts, Rule, Impact, Suggestion/Directions, and Knowledge (FRISK), Anti-Bias, and Collective Bargaining Agreement training prior to supervising and evaluating employees will be increased from 0% to 100%.
- Effective Staffing Interim Guardrail 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%.
- Effective Staffing Interim Guardrail 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%.
- Health and Wellness Interim Guardrail 1: From July 2025 to July 2028, the percentage of schools utilizing the current adopted Social Emotional Learning (SEL) curriculum will increase from 53% to 85%.

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

PREPARED BY: Jennifer Stacy-Alcantara

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3750

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


Carlos Castillo (Sep 28, 2026 08:17:46 PDT)

Student Outcomes Monitoring Report

October 14, 2026

FUTURE READY
STARTS HERE 



Fresno Unified
School District

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

Fomentamos y cultivamos los intereses, el intelecto y el liderazgo de nuestros estudiantes proporcionándoles una educación excelente y equitativa en un entorno culturalmente competente.



NUESTRA VISIÓN

Un lugar donde los estudiantes, las familias y el personal son valorados y empoderados para alcanzar su máximo potencial.

METAS



PRIMERA META ALFABETIZACIÓN TEMPRANA

El porcentaje de estudiantes de primer grado que demuestran un nivel competente 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 3º a 8º grado con un retraso de más de un año, en Artes de Lenguaje Inglés (ELA), según la evaluación Smarter Balanced (SBAC), que logran un avance de más de un año, aumentará del 30 % en junio de 2024 al 50 % en junio de 2030.

PARÁMETROS Versión Sintetizada



PARTICIPACIÓN DE LA COMUNIDAD

No se propondrán decisiones importantes a la mesa directiva sin un plan de participación de la comunidad.



ACCESO EQUITATIVO

Las metas se cumplirán sin excluir a grupos distintos y/o vulnerables, como afroamericanos, estudiantes aprendices de inglés, jóvenes en hogares de acogida, personas sin hogar o estudiantes con discapacidades.



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 profesionalEl porcentaje de estudiantes que se gradúan de la preparatoria y están preparados para la universidad y la carrera profesional, según el College/Career Indicator (CCI), aumentará del 43 % en junio de 2024 al 64 % en junio de 2030.onal 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 6º, 8º, y 12º grado que demuestran competencias de referencia en las habilidades incluidas en el Retrato de un Estudiante utilizando evaluaciones adecuadas a su edad aumentará del X % en junio de 2027 al Y % en junio de 2030.



PERSONAL EFICIENTE

La contratación, promoción o traslado lateral del personal se llevará a cabo únicamente con aquellos que cumplan los niveles de desempeño requeridos.



SALUD Y BIENESTAR

Las metas se alcanzarán sin comprometer la salud ni el bienestar de estudiantes ni 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 xyoo raws li kev ntsuas Smarter Balanced (SBAC) English Language Arts (ELA), thiab uas kawm tau siab tshaj ib xyoo 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 txawv 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.



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.



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.

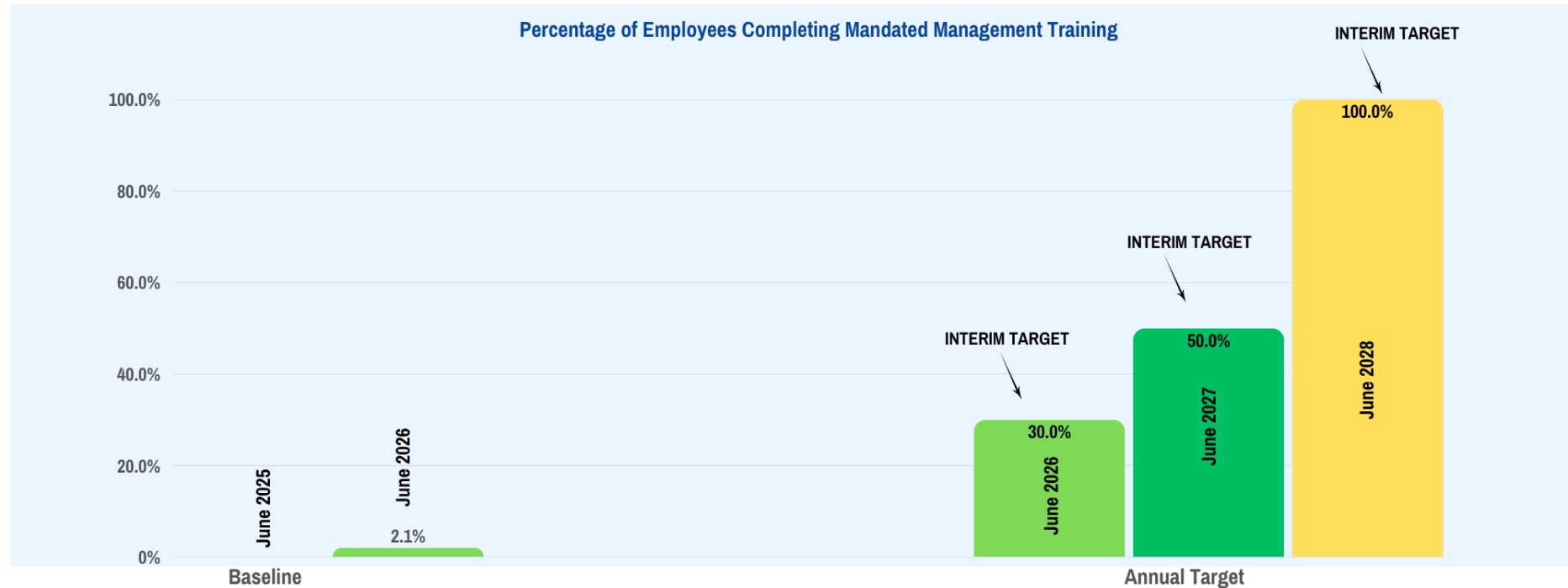
Interim Guardrail: ES1

Guardrail: Effective Staff

The superintendent will not allow the hiring, promotion, or lateral movement of staff who are performing “does not meet standard” as defined by California Professional Standards for Educational Leaders (CPSELs), California Standards for the Teaching Profession (CSTPs), and classified standards.

Interim Guardrail: ES1

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



STATUS:

Off Track

On Track

Annual Percentage growth to be on-track is tied to actions on Page 2.

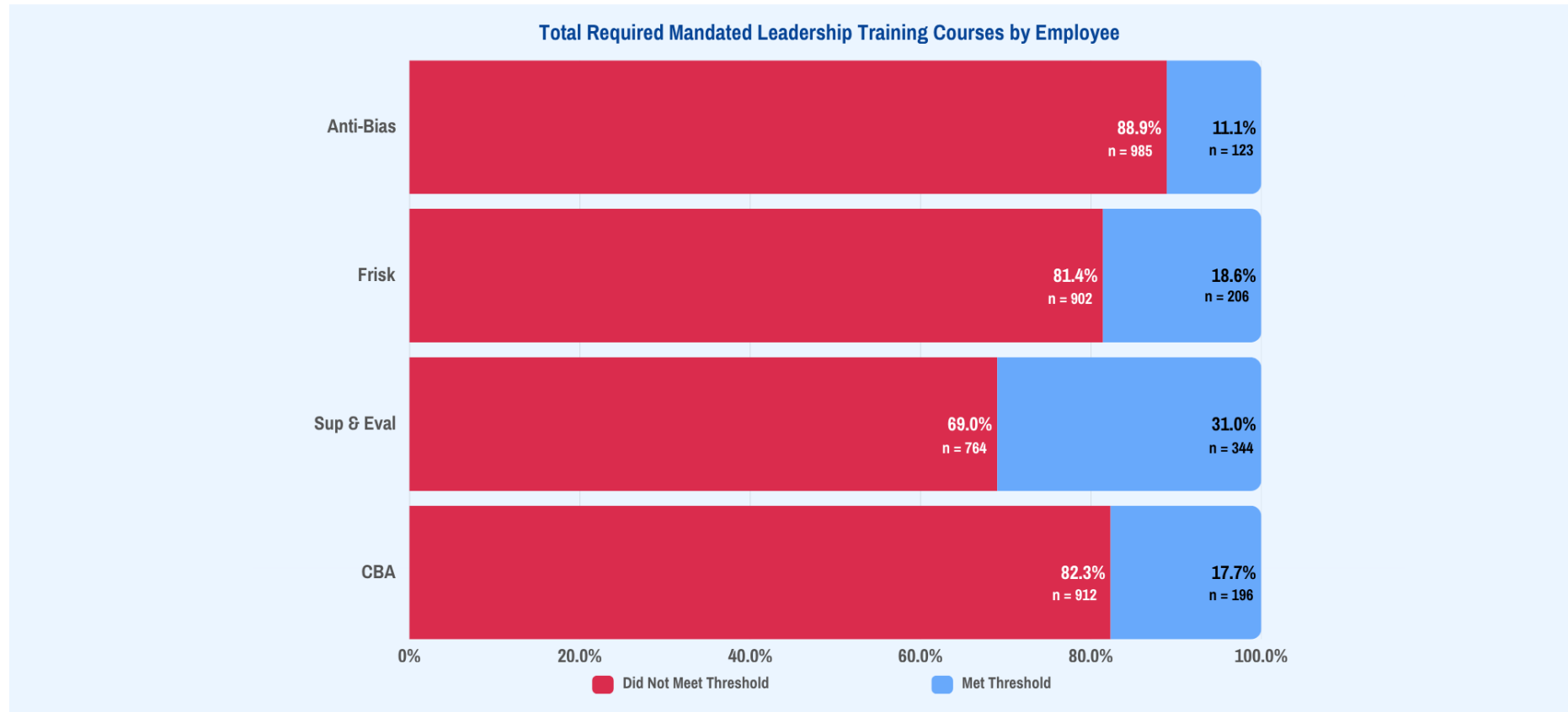
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STATUS:

Off Track

On Track

Percentages of Completed Courses by Employee and Course Type

Superintendent's Response: Effective Staffing Interim Guardrail 1

Prior Monitoring Report Actions	Evidence of Implementation	Strategic Plan Actions
(1) By June 2027, Human Resources (HR) will develop a one-week Leadership Training Seminar that must be completed by all new supervisory employees prior to being placed in a supervisory role.	• HR identified the core learning requirements for supervisors and is monitoring completion across Supervision & Evaluation, Facts, Rule, Impact, Suggestions, Knowledge (FRISK), Anti-Bias, and applicable Collective Bargaining Agreement (CBA) training. • Current monitoring creates the baseline needed to build required learning into supervisor onboarding rather than relying on voluntary participation after placement. • Management hiring was moved to Leadership Development, aligning leader selection with onboarding and development and creating the infrastructure for a more intentional leadership pipeline.	• Develop a multi-tiered districtwide training curriculum with foundational, applied, and advanced learning. (ES-P1.1) • Align training delivery with onboarding and existing leadership learning. (ES-P1.2) • Create a blended learning ecosystem using on-demand modules, targeted in-person/virtual sessions, and learning embedded in existing meetings. (ES-P1.3)
(2) By September 2025, Leadership Development will restructure and reschedule training for all supervisory employees to have expanded opportunities to complete training.	• HR is now monitoring required training by employee and course, making participation gaps visible. • Training opportunities are scheduled throughout the year at varied times, with a consolidated annual guide allowing supervisors to plan for required learning in advance.	• Provide supervisors with accessible foundational, role-specific, and advanced learning opportunities. (ES-P1)
(3) By January 2026, HR Assistant Superintendents will host weekly online drop-in sessions to assist principals and site administrators with performance-evaluation questions.	• Beginning with the 2026/27 evaluation cycle, HR established recurring evaluation-process meetings, targeted outreach, progress monitoring, and direct site/department support rather than relying only on individual questions as they arise.	• Provide ongoing coaching that strengthens leaders' ability to conduct evaluations and address performance concerns. (ES-P2.4) • Build supervisor readiness through a scalable learning model. (ES-P1)
(4) By October 2025, HR will develop a process and tool to identify supervisory employees who have not completed training and monitor completion in real time.	• HR now maintains employee- and course-level completion monitoring that identifies who has and has not completed required learning. • Current reporting identifies specific training gaps for targeted communication and follow-up rather than relying on aggregate attendance.	• Increase leadership accountability through monitoring and support. (PE-P1.4) The People Excellence plan specifically calls for monitoring systems that improve evaluation consistency. Page 43 of 223

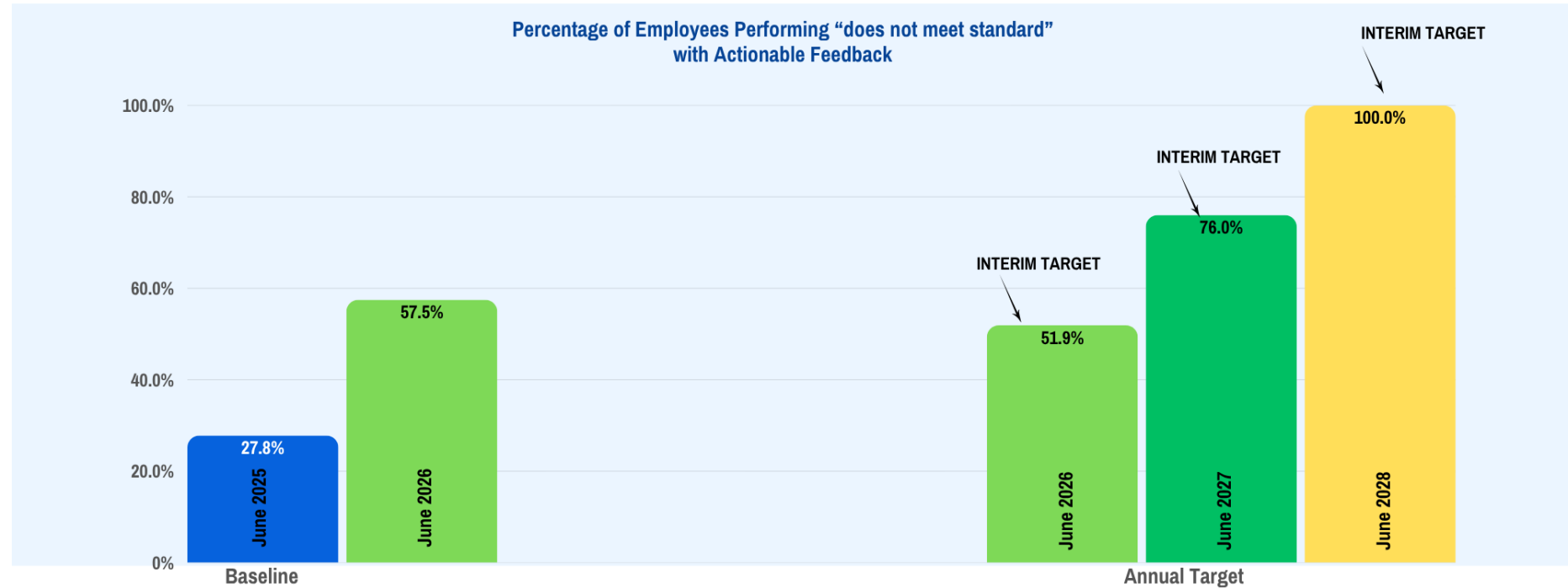
Interim Guardrail: ES2

Guardrail: Effective Staff

The superintendent will not allow the hiring, promotion, or lateral movement of staff who are performing “does not meet standard” as defined by California Professional Standards for Educational Leaders (CPSELs), California Standards for the Teaching Profession (CSTPs), and classified standards.

Interim Guardrail: ES2

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%.



STATUS:

Off Track

On Track

Must grow by 24.06% each year to be on-track.

Superintendent's Response: Effective Staffing Interim Guardrail 2

Prior Monitoring Report Actions	Evidence of Implementation	Strategic Plan Actions
(1) Districtwide guidelines regarding the supervision and evaluation process will be communicated by September 15.	- For the 2026/27 cycle, Human Resources (HR) established districtwide evaluation guidance, automated messaging, mail-merged alerts, and recurring data reviews to provide earlier, real-time visibility into evaluation progress. - Current monitoring is being used to identify supervisors needing targeted follow-up and next-step support, including supervisors of approximately 6% of certificated employees being evaluated, allowing HR to intervene during the evaluation cycle rather than after it closes.	- Define performance expectations and use regular evaluation pulls to identify staff needing additional support. (ES-P2.1) - Develop districtwide Claim, Evidence, Impact, Judgment (CEIJ) training, tools, examples, and resources. (ES-P2.2) - Establish an implementation model aligned to onboarding and leadership development. (ES-P2.3) - Pull evaluations at defined points in the year to identify employees needing support. (ES-P2.1) - Require ongoing Supervision & Evaluation coaching for leaders. (ES-P2.4)
(2) Training for leaders regarding meaningful feedback and support-plan completion will be delivered by February 1.	- HR established a more centralized support structure for the current cycle, including monthly evaluation-process meetings, recurring monitoring, targeted outreach, and direct supervisor/site support. - HR is using current evaluation issues and support needs to identify where supervisors need additional learning rather than waiting until the evaluation cycle closes.	
(3) Leaders will be notified of employees who are eligible for support plans by June 30.	- HR has established a process to identify Does Not Meet Standards (DNMS) evaluations and monitor associated support-plan status during the current cycle. - For June 2026, 57.5% of 2025/26 DNMS evaluations had documented actionable feedback—creating a defined population for targeted supervisor follow-up. - A centralized Evaluation Change Request process and log now supports corrections, supervisor changes, leave-related adjustments, and other evaluation-cycle needs, while identifying trends for targeted professional learning.	

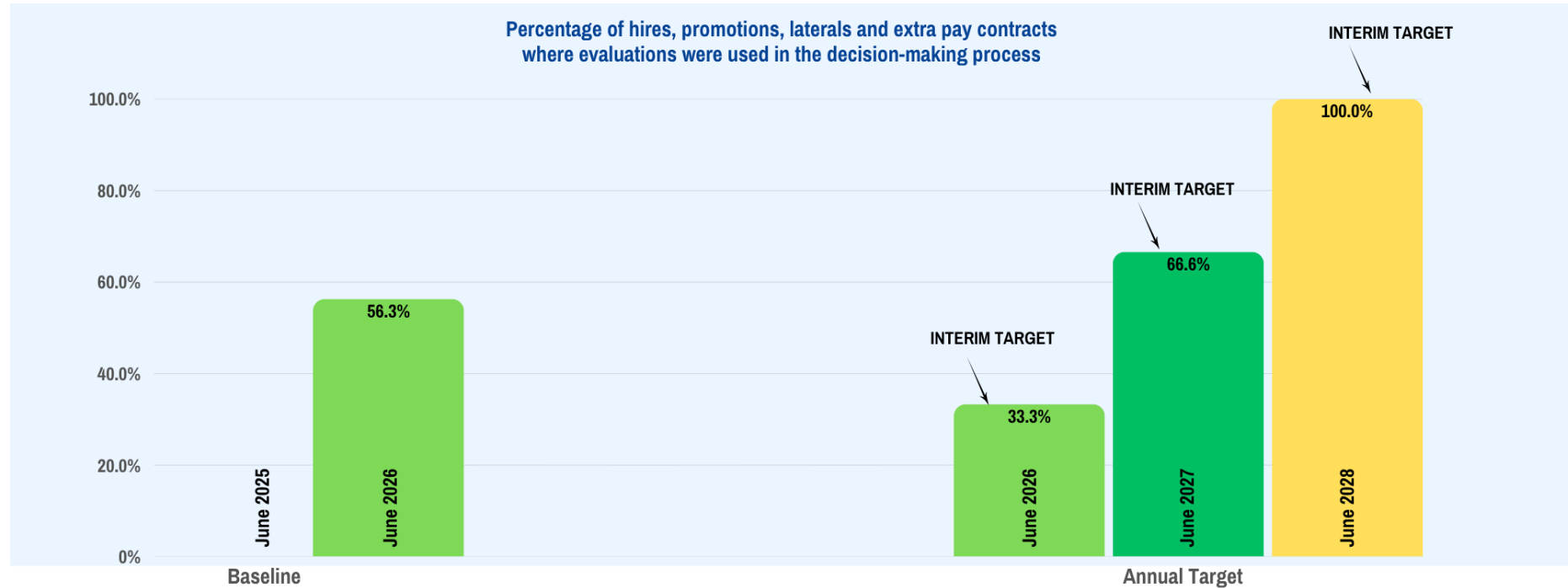
Interim Guardrail: ES3

Guardrail: Effective Staff

The superintendent will not allow the hiring, promotion, or lateral movement of staff who are performing “does not meet standard” as defined by California Professional Standards for Educational Leaders (CPSELs), California Standards for the Teaching Profession (CSTPs), and classified standards.

Interim Guardrail: ES3

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%.



STATUS:

Off Track

On Track

Must grow by 33.33% each year to be on-track.

Superintendent's Response: Effective Staffing Interim Guardrail 3

Prior Monitoring Report Actions	Evidence of Implementation	Strategic Plan Actions
(1) By October 1, Human Resources (HR) will communicate the new expectation that the most recent performance evaluation must be used and documented as part of the decision-making process.	• Since August, HR completed an end-to-end review of evaluation use across hiring, promotions, laterals, and extra-pay decisions. • Established a common decision methodology defining when evaluations apply, including differences across employee groups, bargaining agreements, and non-discretionary actions. • Identified evaluation use in applicable Classified and Management decisions and an implementation/bargaining gap for Certificated internal/lateral decisions.	• Ensure evaluations are meaningfully used in decisions and expectations are calibrated. (ES-P3) • Improve the consistency and evidence of staffing decisions. (PE-P1.3) • Use evaluation data consistently in staffing decisions to improve fairness, accountability, and alignment between performance and advancement opportunities. (PE-P1.3)
(2) By February 1, the application system will contain a section for applicants to upload their most recent performance evaluation.	• The transition to Infor creates the opportunity to incorporate the most recent evaluation into the application/selection workflow and document its review. • Conducted cross-functional reviews and extra-pay audits to identify training needs and where system controls ("gates") are needed.	• Develop criteria-alignment and implementation processes for consistent evaluation use. (ES-P3.1 / ES-P3.3)
(3) By February 1, employees responsible for hires, promotions, laterals and extra-pay contracts will complete training, side-by-side learning, and an evaluation-calibration session.	• HR conducted cross-functional collaboration and process review to first identify the training and calibration needs for employees making hiring, movement, and extra-pay decisions, including differences across employee groups and bargaining agreements. • Added four required questions to supplemental contracts to create a consistent review point before contracts move forward. • Reviewed employees identified as Does Not Meet Standards (DNMS); no identified promotions were found. Extra-pay audits also distinguished discretionary decisions from contractual/automatic assignments.	• Develop districtwide evaluation calibration training and resources. (ES-P3.2) • Host monthly evaluation-calibration sessions led by HR with site leaders, department leaders, Classified, Certificated, and union representatives. (ES-P3.4)

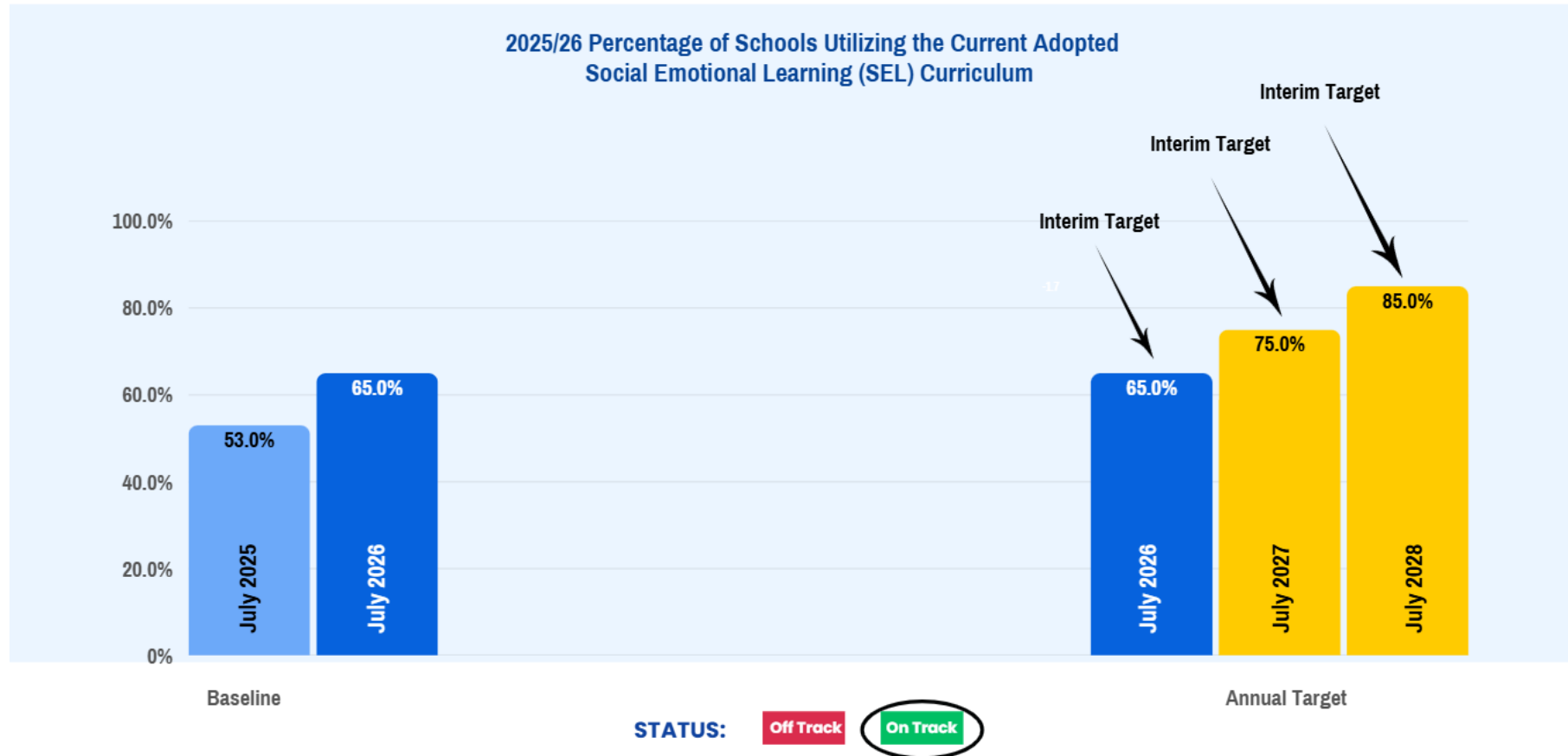
HEALTH & WELLNESS INTERIM GUARDRAIL 1

Guardrail: Health and Wellness

The superintendent may not meet the goals at the cost of unreasonably compromising the health and wellness of students and staff.

Interim Guardrail: HW 1

From July 2025 to July 2028, the percentage of schools utilizing the current adopted Social Emotional Learning (SEL) curriculum will increase from 53% to 85%.



Annual percentage growth to be on-track by 2028, is based on 12% growth in one year and 10% growth for the following two years

Superintendent's Response: Health and Wellness Interim Guardrail 1

Prior Monitoring Report Actions	Evidence of Implementation	Strategic Plan Actions
Climate and Culture Specialists (CCSs) will: • Support Climate and Culture Teams (CCTs) • Provide professional learning (PL) • Share timely SEL usage data	• DPI provided 160 coaching and implementation support sessions to CCTs. • Facilitated 28 professional learning sessions. • Provided SEL usage data on March 23, 2026, for 3rd quarter, and June 8, 2026, for the 4th quarter.	• DPI will deepen the understanding and application of SEL (i.e., standards and integration) through professional learning (HW-P1)
The Instructional Division will communicate expectations to teach the district-selected SEL curriculum by April 1st.	• Provided communication to site leaders on May 4, 2026	• DPI will develop learning tools to deepen staff understanding of grade-level skill development (HW-P1)
DPI will take inventory of current structures of when SEL is taught at all sites by April 30, 2026.	• Completed inventory of current SEL teaching structures on May 11, 2026	• DPI will continue to collaborate with secondary schools to create a consistent curriculum delivery model (HW-P1)
Off-track sites will communicate their plan to teach SEL curriculum for the 2026/27 school year by June 5, 2026. DPI will work alongside sites to support planning.	• 31/38 (82%) off track sites provided documentation of their plans to teach SEL curriculum.	• DPI will provide schools with quarterly progress reports to monitor usage and review data with schools with low fidelity to support improvement strategies (HW-P1)
Secondary sites will establish protected time for explicit SEL instruction within the school day (minimum of 2 lessons a month) by June 5, 2026.	• 19/26 (73%) secondary sites have established SEL instructional time within the school day.	
Build depth of understanding of SEL skills through SEL standards and crosswalk with SEL curriculum, by Fall 2026.	• Provided learning on August 31st to principals	

HEALTH & WELLNESS INTERIM GUARDRAIL 1

From July 2025 to July 2028, the percentage of schools utilizing the current adopted Social Emotional Learning (SEL) curriculum will increase from **53% to 85%**.

On-Track Sites At least 50% of teachers are teaching at least 60% of the SEL curriculum				Off-Track Sites Less than 50% of teachers are teaching at least 60% of the SEL curriculum	
School	% of Teachers July 2026	School	% of Teachers July 2026	School	% of Teachers July 2026
Fulton School	100%	Kings Canyon	80%	Webster	47%
King	100%	Lawless	80%	Tioga	43%
Kirk	100%	Williams	79%	Columbia	41%
Mayfair	100%	Heaton	79%	Scandinavian	41%
Rowell	100%	Sunset	78%	Jefferson	39%
Ericson	97%	Balderas	76%	Farber	37%
Birney	97%	Addams	74%	Fort Miller	36%
Pyle	96%	Anthony	73%	Wolters	35%
Tehipite	96%	Lowell	71%	Bullard Talent K-8	34%
Norseman	96%	Tenaya Middle	68%	Bullard High	32%
McCardle	94%	Thomas	68%	Muir	24%
Powers-Ginsburg	94%	DeWolf High	67%	Manchester	21%
Burroughs	94%	Hidalgo	67%	Lincoln	17%
Leavenworth	94%	Phoenix Secondary	67%	Gaston	16%
Eaton	89%	Vang Pao	67%	Greenberg	13%
Homan	89%	Ewing	66%	Calwa	12%
Herrera	89%	Yosemite	66%	Computech	11%
Tatarian	89%	Gibson	64%	Fresno High	8%
Wishon	89%	Wawona K-8	59%	Terronez	8%
Holland	88%	Figarden	59%	Sunnyside High	7%
Turner	87%	Aynesworth	58%	Ahwahnee	6%
Wilson	86%	Malloch	58%	Duncan	4%
Slater	85%	Jackson	57%	McLane High	4%
Yokomi	85%	Storey	57%	Roosevelt High	4%
Roeding	85%	Robinson	55%	Edison High	3%
Vinland	85%	Cooper	55%	Winchell	3%
Hamilton K-8	84%	Ayer	54%	Centennial	3%
DelMar	82%	Phoenix Elementary	50%	Hoover High	2%
Kratt	82%			Baird Middle	0%
Bakman	81%			Design Science	0%
Viking	81%			Fremont	0%
Olmos	81%			Patino	0%
Easterby	81%			Sequoia	0%
Lane	81%			Starr	0%

FUTURE READY

STARTS HERE



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Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: October 14, 2026

ACTION REQUESTED: ADOPT

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

ITEM DESCRIPTION: The Board of Education received and considered the Findings of Facts and Recommendations of District Administrative Panels resulting from hearings on expulsion and readmittance cases conducted during the period since the regular meeting of the Board held September 23, 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,  _____

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: October 14, 2026

ACTION REQUESTED: ADOPT

TITLE AND SUBJECT: Adopt Resolution No. 27-02, Recognizing October 2026 as National Cyber Security Awareness Month

ITEM DESCRIPTION: Included in the Board material is a resolution where Fresno Unified joins others across the country in recognizing October 2026 as National Cyber Security Awareness Month (NCSAM). Our Nation's children spend hours each week in an online environment which profoundly impacts their social, emotional, and physical development. Fresno Unified School District will be recognizing Cyber-Safety Week at all its K-12 schools from October 19 through October 23 and will provide instruction in Cyber Safety using appropriate grade level curriculum materials.

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

PREPARED BY: Brian Dvorak, TSA

DIVISION: Information Technology

CABINET APPROVAL PHONE: 457-3560

CABINET APPROVAL: Chief Technology Officer, Paoze Lee, Ed.D., 

BOARD OF EDUCATION

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

SUPERINTENDENT

Mao Misty Her



**BEFORE THE GOVERNING BOARD OF EDUCATION
OF THE FRESNO UNIFIED SCHOOL DISTRICT
FRESNO COUNTY, STATE OF CALIFORNIA
Resolution No. 27-02**

**In the Matter of Proclaiming All Schools to Observe
National Cyber Security Awareness Month in October**

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

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

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

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

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

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

WHEREAS, the Fresno Unified School District will recognize Cyber-Safety Week at all its K-12 schools from October 19, 2026, through October 23, 2026.

NOW, THEREFORE, BE IT RESOLVED: that Fresno Unified School District does hereby proclaim October 2026 as National Cyber Security Awareness Month!

ADOPTED this 14th of October 2026, by the Board of Education of Fresno Unified School District, by the following vote:

Claudia Cazares, Member	YES	NO	ABSTAIN	ABSENT
Valerie F. Davis, Member	YES	NO	ABSTAIN	ABSENT
Elizabeth Jonasson Rosas, Member	YES	NO	ABSTAIN	ABSENT
Keshia Thomas, Member	YES	NO	ABSTAIN	ABSENT
Susan Wittrup, Member	YES	NO	ABSTAIN	ABSENT
Andy Levine, Clerk	YES	NO	ABSTIAN	ABSENT
Genoveva Isas, President	YES	NO	ABSTAIN	ABSENT

Genoveva Isas, Board President

Mao Misty Her, Superintendent

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: October 14, 2026

ACTION REQUESTED: ADOPT

TITLE AND SUBJECT: Adopt Resolution No. 27-16, Ordering the Date of the 2025 Annual Organizational Meeting of the Governing Board

ITEM DESCRIPTION: Included in the Board material is Resolution No. 27-16, Ordering the Date of the 2026 Annual Organizational Meeting of the Governing Board as **December 16, 2026**.

Excerpt below is copied from memo received from the Fresno County Superintendent of Schools.

California Education Code § 35143 governs the meeting for school district.

Based on this statute, your district's governing board must select a day and time for the annual organizational meeting. In a year in which a regular election for governing board members is conducted, the meeting shall be held on a day within a 15-day period that commences with the second Friday in December following the regular election.

Because this is an election year for your district, for 2026 your annual organizational board meeting must be held on or after December 11, 2026, and by no later than December 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: Ambra O'Connor, Chief of Staff,



BOARD OF EDUCATION

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

SUPERINTENDENT

Mao Misty Her



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

Resolution No. 27-16

**In the Matter of Setting the Day and Time of
the Annual Organizational Meeting of the Board**

WHEREAS, California Education Code section 35143 requires the district's governing board to hold an annual organizational meeting on a day within a 15-day period which commences with the date upon which a governing board member elected takes office, the second Friday in December, in a year in which a regular election for governing board members is conducted; and

WHEREAS, pursuant to the aforementioned statute, the annual organizational meeting day and time is to be selected by the governing board at the regular meeting held immediately prior to the first day of the 15-day period.

NOW, THEREFORE, BE IT RESOLVED THAT the 16TH day of December 2026, at 5:30 P.M., is the day and time ordered as the day of the annual organizational meeting for the above-named governing board.

BE IT FURTHER RESOLVED that the clerk/secretary of the governing board is directed to notify the Fresno County Superintendent of Schools by sending an executed copy of this Resolution and the attached Certification to the Fresno County Superintendent of Schools.

BE IT FURTHER RESOLVED the clerk/secretary of the governing board shall, within 15 days prior to the day of the annual organizational meeting, notify in writing all members and members-elect, if any, of the day and time selected for the annual organizational meeting of the governing board.

The foregoing Resolution was adopted this 14TH day of October, 2026, at a regular meeting of the governing board hereof by the following vote:

Claudia Cazares	Yes	No	Abstain	Absent
Valerie F. Davis	Yes	No	Abstain	Absent
Elizabeth Jonasson Rosas	Yes	No	Abstain	Absent
Keshia Thomas	Yes	No	Abstain	Absent
Susan Wittrup	Yes	No	Abstain	Absent
Andy Levine	Yes	No	Abstain	Absent
Genoveva Islas	Yes	No	Abstain	Absent

Genoveva Islas, President of the Board

CERTIFICATION

I, the undersigned, hereby certify that the foregoing resolution is the full, true, and correct resolution duly passed and adopted by the Fresno Unified School District on the date stated above.

By: _____

Date: October 14, 2026

Andy Levine, Clerk of the Board



Fresno County Superintendent of Schools

Dr. Michele Cantwell-Copher, Superintendent

MEMORANDUM

Via Email

To: Superintendents

From: Benjamin C. Rosenbaum
Legal Counsel

Date: September 21, 2026

Re: 2026 Annual Organizational Meeting of the Governing Board

This memorandum is sent on behalf of the Fresno County Superintendent of Schools and serves as a courtesy reminder regarding your 2026 annual organizational meeting. Education Code, section 35143, governs this meeting for school districts.

Based on this statute, your district's governing board must select a day and time for the annual organizational meeting. In a year in which a regular election for governing board members is conducted, the meeting shall be held on a day within a 15-day period that commences with the **second** Friday in December following the regular election. Organizational meetings in years in which no such regular election for governing board members is conducted shall be held on any date in December, but no later than December 20.

Because this is an election year for your district, for 2026 your annual organizational board meeting must be held on or after December 11, 2026, and by no later than December 25, 2026.

Unless otherwise provided by a rule of your district's governing board, the day and time of the annual meeting shall be selected, in a year in which a regular election for governing board members is conducted, by the board at its regular meeting held immediately before the first day of such 15-day period, or in a year in which no such regular election for governing board members is conducted, by the board at its last regular meeting held immediately before the organizational meeting. **Accordingly, since this is an election year, the day and time of the annual meeting must be set by the board at its last regular meeting held immediately prior to December 11, 2026, if not already established by board rule.** Your district must notify all members, members-elect, and the Fresno County Superintendent of Schools of the day and time of the annual organizational meeting. If your district's governing board fails to select a day and time for the annual organizational meeting and provide the required notice, the Fresno County Superintendent of Schools is required to designate the day and time of the annual organizational meeting for your district.

Your district's governing board may use the enclosed Resolution and Certification form for the required notice. Please provide a **copy** of the executed Resolution and Certification by e-mail to Barbara Martinez (BMartinez@fcoe.org). Such copy shall serve as notice to the Fresno County

Re: 2026 Annual Organizational Meeting of the Governing Board
September 21, 2026
Page 2 of 2

Superintendent of Schools of your annual organizational meeting day and time. **We request that your district provide this notice to us no later than November 20, 2026.**

If you have any questions regarding the requirements relating to the annual organizational meeting, please consult your district's legal counsel.

Enclosures: Resolution and Certification

4902-0828-3319 v.1

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: October 14, 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: Andrew Scherrer, Assistant Superintendent

DIVISION: Human Resources

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: 10/14/2026

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 2026-2027.

ELECTIONS

Certificated Personnel

1069939	Band	Sarah	Teacher, Elementary	Slater Elementary	8/31/2026
1088906	Gallardo	Ulisses	Teacher, Music, Elementary	Hidalgo Elementary	8/18/2026
1091582	Garcia	Rebekkah	Teacher, Music, Elementary	Music/Visual and Perform Arts	8/28/2026
1091580	Greer	Elijah	Teacher, Middle School	Rutherford Gaston Middle School	8/26/2026
1071630	Handy	Harold	Teacher, Middle School	Tenaya Middle School	8/12/2026
1005585	Harris	Nancy	Therapist, Spch/Lang/Hrng/Dis	Special Ed	8/12/2026
1091584	Hernandez	Abel	Teacher, Music, Elementary	Music/Visual and Perform Arts	8/28/2026
1091581	Hernandez	Samantha	Teacher, Middle School	Tenaya Middle School	8/28/2026
1091586	Latham	Holly	Teacher, Elementary	Lane Elementary	8/26/2026
1080872	Plascencia	Carissa	Teacher, Senior High	Fresno High School	8/31/2026
1072609	Puga	Karina	Specialist, Resource, Sp Ed	Powers Elementary	8/31/2026
1091590	Ramirez	Cindy	Teacher, Senior High	Mclane High School	8/12/2026
1010483	Rivera	Virginia	Tutor	Viking Elementary	8/12/2026
1013197	Tobin	Cheryl	Teacher, Music, Elementary	Figarden Elementary	8/12/2026
1091591	Yang	Gold	Nurse	Health Services	9/1/2026

Classified Personnel

1091595	Arreguin	Anahi	Assistant, Noontime	Kings Canyon Middle School	8/31/2026
1078778	Aranjo	Kaylii	Assistant, Noontime	Kings Canyon Middle School	9/21/2026
1087490	Board	Swann	Paraprof, Mild/Moderate Support Needs	Edison High School	8/24/2026
1091583	Huerta	Nicholas	Assistant, Noontime	Thomas Elementary	8/28/2026
1036395	Martinez	Salvador	Assistant, Campus Safety	Ericson Elementary	9/8/2026
1047256	Ramirez	Hermila	Nutrition Services Assistant	Nutrition Services	9/1/2026

DISMISSALS

Classified Personnel

1089008	Caballero	Claudia	Assistant, Noontime	Fremont Elementary	8/26/2026
1083396	Caldwell	Chanel	Assistant, Noontime	Heaton Elementary	8/26/2026
1039354	Gallardo	Gregory	Paraeducator, Community Based	Adult Transition Prog Fairmont	8/27/2026
1088523	Garcia	Steven	Assistant, Noontime	Wishon Elementary	8/26/2026
1084049	Iapichino	Kasey	Assistant, Noontime	Vinland Elementary School	8/26/2026
1082057	Kimoto	Nathan	Assistant, Noontime	Tioga Middle School	8/27/2026
1079308	Levi-Simpson Jr.	Robert	Assistant, Noontime	King Elementary	8/27/2026
1082569	Melena Salas	Jesus	Assistant, Noontime	Roeding Elementary	8/26/2026
1081065	Vaught	Savannah	Paraprof, Child Development	Kratt Elementary	8/26/2026

RESIGNATIONS OR RETIREMENTS

Certificated Personnel

1076476	Madrid	Yessenia	Teacher, Senior High	Roosevelt High School	9/14/2026
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Classified Personnel

1076091	Araiza	Martin	Specialist, Tier II Intervention	Mclane High School	8/31/2026
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1089453	Buenrostro	Roberto	Paraprof, Extensive Support Needs	Mayfair Elementary	8/20/2026
1080747	Jones	Annaya	Paraprof, Instructional Asst	Williams Elementary	9/15/2026
1063688	Juarez	Estela	Paraprof, Instructional Asst	Powers Elementary	9/11/2026
1069100	Lindsey	Sasha	Paraprof, Mild/Moderate Support Needs	Hamilton K-8	6/11/2026
1084075	Lopez	Andrew	Paraprof, After Schl/Ext Day	Hidalgo Elementary	8/28/2026
1086651	Povea Haro	Heiddy	Paraprof, After Schl/Ext Day	Leavenworth Elementary	8/28/2026
1090261	Trujillo	Alec	Assistant, Noontime	Fort Miller Middle School	9/11/2026
1080988	Xiong	Rekha	Paraprof, After Schl/Ext Day	Rowell Elementary	8/21/2026

Management Certificated

1069005	Fisher	Darnell	Clinical School Social Worker	Project Access	8/14/2026
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LEAVE REQUEST

Classified Personnel

1062445	Garcia	Roxanne	Paraprof, Bilingual Spanish	Lowell Elementary	11/6/2026
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R39-MONTH REEMPLOYMENT RIGHTS

Certificated Personnel

1082967	Layton	Kathleen	Teacher, Handicapped, Severely	Scandinavian Middle School	9/2/2026
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Management Certificated

1046933	Sirois	Heidi	Psychologist, School	Powers Elementary	9/11/2026
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PROMOTIONS

Classified Personnel

1083021	Mclaughlin	Connor	Lead, After Schl/Ext Day	Figarden Elementary	8/31/2026
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Management Certificated

1045513	Siong	May	Manager II, English Lang Dev	Multi-Lingual/Multi-Cultural	8/24/2026
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Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: October 14, 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 Board Workshop meeting held September 16, 2026, and the regular meeting held September 23, 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



MINUTES – BOARD OF EDUCATION BOARD WORKSHOP

**Fresno, California
September 16, 2026**

Fresno Unified School District, 2309 Tulare Street, Fresno, California 93721.

At a workshop of the Board of Education of Fresno Unified School District, held September 16, 2026, there were present Board Members Cazares, Davis, Jonasson Rosas, Levine, Thomas, Wittrup, and Board President Islas. Superintendent Mao Misty Her was also present.

Board President Islas CONVENED the workshop at 4:36 p.m.

PLEDGE OF ALLEGIANCE

Ambra O'Connor led the Flag Salute.

OPPORTUNITY for Public Comment on Closed Session Item

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

Board President Islas ADJOURNED the workshop to Closed Session at 4:37 p.m.

Trustee Thomas arrived at 4:38 p.m.

Board President Islas RECONVENED the workshop at 5:09 p.m.

For the record, Board Members provided comments and raised questions about information provided in the presentation. A summary of Board Member feedback is below:

Member Jonasson Rosas asked if there were any common characteristics between sites, such as demographics or programs offered.

Member Wittrup asked if staff were seeing an uptick in families waiting to take vacations until September and asked what the district can do to discourage this.

President Islas commented that there is an understandable level of chronic absenteeism specifically at schools for medically fragile students; however, Islas is not sure if the district is effective in developing strategies to address the need of medically fragile students for added support. Therefore, President Islas requested staff to remove the schools from the chronic absenteeism assessment.

Member Levine asked if Fresno Unified is back to pre-pandemic levels of chronic absenteeism in student groups. Member Levine asked how Fresno Unified compared to large urban districts and if there are lessons to learn from those that may have lower chronic absenteeism.

Member Wittrup commented that the district needs to keep students in special programs that are medically fragile or emotionally fragile on the page, to follow how they are doing and if they need specialized support. Member Wittrup noted that the district's guardrail says the district will not leave anybody behind.

President Islas commented that her suggestion was not to leave any student behind, but that they are a group the district can expect will have higher levels of absenteeism.

Member Thomas commented that it would be helpful for Board members to see reasons why students are absent. Member Thomas asked that office staff, teachers, and campus safety assistants receive information about services that community schools can offer.

President Islas commented on dollars lost from students moving to charter schools. President Islas requested staff to provide an in-depth analysis of what attendance areas students live that are leaving Fresno Unified for a charter school; is the charter a neighborhood school or are students going to the charter from all attendance areas across Fresno Unified.

Member Davis requested clarity as to the number of sites. Member Davis asked to have information presented for 109 sites.

Member Wittrup asked if the district still had a Student Attendance Review Board process.

Member Thomas commented that the community school at King Elementary did an amazing job of supporting a family in need.

Member Jonasson Rosas asked if texts sent from Everyday Labs are the same as those sent when a student is absent. Noted that for this strategy to work families need to update their contact information in Atlas. Member Jonasson Rosas suggested an improvement to communication to excuse and absence, and recommended that the text could say, please reply to this text message as to why your child was absent. Member Jonasson Rosas shared that there is no clear way to correct an unexcused absence.

Member Thomas asked if the platforms ParentSquare and Everyday Labs communicate. Member Thomas asked if staff could program ParentSquare to show a student's attendance at the beginning of a school year at 100% and as absences happen the percentile adjusts; suggesting this could be a means to help parents. Member Thomas asked if the district offers full-day preschool, as well as whether full-day Transitional Kindergarten would help increase the district's average daily attendance.

Member Levine asked staff to share more information on John's Hopkins and Kaiser's roles in helping the district to get students to school. Member Levine shared interest in connecting this where applicable or natural to community schools.

President Islas expressed appreciation for the data provided by staff, commenting that the data confirms the issue of declining enrollment, which schools affected by declining enrollment, student groups affected, and the loss of revenue.

President Islas noted that what was missing from the data was the reason why, noting that knowing the reason helps the Board decide the correct interventions to put in place. President Islas asked if this is an opportunity for the district to hold focused groups with chronically absent students. President Islas suggested an exit interview would be beneficial to show where students go when they leave the district, as well as the district provide more intentional engagement with populations known to experience chronic absenteeism; providing an opportunity for the district to ask parents what would change their decision to leave the district.

President Islas reiterated her request to hear directly from Fresno Unified students and families, commenting it would help the district to have research come from a representative sample of Fresno Unified families.

Member Jonasson Rosas echoed the comments made by President Islas and advocated to compensate parents that take part in the representative sample.

President Islas expressed support for the idea of an incentive to motivate people to help the district with this work.

Member Levine asked staff to ensure the process does not make decisions based on assumptions about the right input, but decisions based on input received directly from focus groups with students and families.

Member Levine referred to a time when district staff made an intentional effort to sit down with unhoused students and families and heard directly and clearly from them that an intervention that made sense to the district had been put in place but it was not really the right intervention; the unhoused students and families provided suggestions for ways to better intervene. Member Levine asked if the district continued engagement sessions with unhoused students as well as other vulnerable student populations.

Member Levine commented on a visit to the Middle School Academy at Tioga, the district's creative approach to support vulnerable middle school students; and commented on hearing that learning for staff has already surfaced related to successes and areas for improvement.

Member Davis asked if regional community schools are clearinghouses for people in need and asked how to strategize community schools with community organizations to better serve students and families.

Member Wittrup commented that the Board does need to know why so the Board can put proper interventions in place and do not have to guess. Member Wittrup referred to the eight schools with attendance at 93% or above and noted that they all do universal attendance awards and acknowledgments in the classrooms and the schools. Member Wittrup referred to Starr Elementary School, commenting that the school takes pride in perpetuating a culture of good attendance and suggested the district look at what these schools are doing and how the district can replicate it at other schools.

Member Cazares asked if there is someone at the high schools to support and follow up with high school students to clear absences; commenting that as a parent of a high school student Member Cazares does not receive calls to clear up absences. Member Cazares asked how attendance will affect students in terms of the number of classes, programs, supports, and schools on the back end, two years from now.

Member Cazares asked Superintendent Her to explain more about what a sixth through eighth grade school would look like related to the community engagement process. Member Cazares asked the district to share information about community engagement sessions multiple times on ParentSquare.

Member Jonasson Rosas commented that the district is facing significant cuts, school closures, program eliminations, and cuts to staff and our community needs to see the prep work the messiness of the work because these will be painful points and by providing public discussions so families are aware and part of the process will keep people from feeling surprised.

Member Thomas thanked staff for their work, commenting the meeting was necessary but not easy. Member Thomas asked that the district heavily promote the engagement meetings so that people do not feel any backdoor deals are taking place.

For the record, Superintendent Her, Patrick Jensen, Dr. Carlos Castillo, Rita Baharian, and Abigail Arie were available to respond.

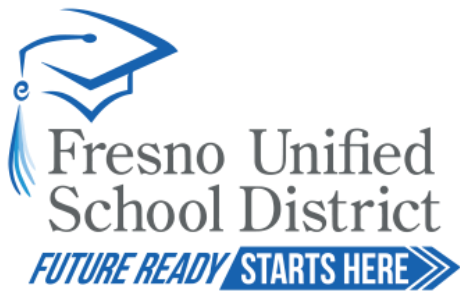
OPPORTUNITY FOR UNSCHEDULED ORAL COMMUNICATIONS

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

1. Deshunna Monay Ricks referred to the district guardrail two under the equitable access goal and commented that the district needs to provide equitable access to its African American students.

D. ADJOURNMENT

Board President Islas ADJOURNED the workshop at 6:56 p.m.



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

MINUTES – BOARD OF EDUCATION REGULAR MEETING

September 23, 2026

Fresno, California

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

At the regular meeting of the Fresno Unified School District Board of Education, held September 23, 2026, there were present Board Members Cazares, Davis, Jonasson Rosas, Levine, Thomas, and Wittrup. Superintendent Her was also present.

President Islas participated via teleconference from the location as follows: 8327 Country Ridge Rd., Indianapolis, Indiana 46234; and pursuant to Government Code Section 54953(b)(2) all action taken during the meeting was by roll call vote.

Board Clerk Levine CONVENED the Regular Board Meeting at 5:49 p.m.

PLEDGE OF ALLEGIANCE

Patrick Jensen led the Pledge of Allegiance.

Board Clerk Levine ADJOURNED the meeting to Closed Session at 5:50 p.m.

Board Clerk Levine RECONVENED the meeting to Open Session at 5:54 p.m. and for the record, there was no action to report from Closed Session.

RECOGNIZE the 2026/27 Fresno Unified School District Student Advisory Board

The Board formally welcomed the incoming Student Advisory Board and recognized those students elected by their peers to serve as Student Board Members during the 2026/27 academic year.

The 2026/27 student board members are Marijayne Maldonado, a senior at Patiño School of Entrepreneurship, Jacob Romero, a senior at Design Science Middle College High School, and alternate Finley Godfirnon, a senior at Bullard High School.

Member Cazares 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.

A. RECEIVE INFORMATION & REPORTS

The Board acknowledged receipt of agenda items A1, Receive Constituent Services Office Quarterly Reporting, and A2, Receive Constituent Services Office/Government Relations Annual Report.

B. CONFERENCE AND DISCUSSION AGENDA

B-1, DISCUSS and ACCEPT the September 2026 Student Outcomes Monitoring Report

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

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

Member Davis requested clarity as to what day McLane students visit the VA hospital as well as information about the finance program available to McLane students. Member Davis requested information about certifications earned by students.

Member Thomas asked staff how the district will pivot when African American students still underperform in many categories. Member Thomas asked at what point the district pivots when something is not working.

Member Thomas commented that data presented on i-Ready is the same and asked again at what point the district pivots. Member Thomas asked district staff to adjust goals and referenced the presentation slide titled Interim Goal LI1.

Member Thomas would like to know the specific actions the district will take, the timelines, and measurable outcomes the Board should be looking for between now and the next interim assessments.

Member Thomas asked staff to continually revisit the number of students that qualify for enrollment in CCR, and if the numbers include the TK-14 pathway.

Member Cazares encouraged staff to be careful with vocabulary used when discussing meeting targets; the district does not hope to see better results, rather the district proposes intentional changes to meet set targets.

Member Cazares shared a concern with the information that one out of five teachers do not plan to implement the tools presented as best practices by the Superintendent, as well as a concern that only 78% of sites are conducting data chats. Member Cazares asked how the district plans to track that data, what are the district's plans to encourage teachers and sites to do so, and how these fit into the guardrail of effective staff.

Member Cazares asked that district staff reach out to leadership groups within affinity groups to discuss reasons for lack of participation and ways the district could help.

Member Cazares commented that the master class schedule is a big barrier to the work of creating multiple pathways for students to experience programs such as CTE, sports, and dual enrollment; and that as adults, often times work is approached with the mentality of it has always been done this way, which can limit a student's ability to choose the pathway in which they would like to participate. Member Cazares asked staff when planning the master class schedule to be aware of these programs for students.

Member Cazares asked what the district is missing when a student cannot see themselves catching up and opts to leave Fresno Unified, what can the district do to get a student on track so they do not feel they need to leave Fresno Unified for a charter or online school, how can the district change the trajectory.

Member Cazares encouraged Superintendent Her to investigate ways the district can with intention involve parents when helping students to get on track for graduation.

Member Wittrup spoke about the literacy goal and asked why the district is not seeing the targeted results. Member Wittrup shared that the top three reasons provided when asking about interventions and unmet goals are as follows: schools have autonomy, needs are not the same across the district, and we plan to make changes.

Member Wittrup asked whether the district values autonomy over results, and whether the district assesses the interventions used at schools; commenting that evidence-based interventions provide results.

Member Wittrup shared an example of a school site that only offered Tier Two Interventions two days a week, and behavioral counselors five days a week, but the behavior counselors functioned as babysitters for students that acted up at school; and commented this is not an effective use of resources.

Member Wittrup asked staff if they knew of any intervention offered only two days a week that would provide the district with the expected targeted results, and at what point the district would crack down on these types of situations and vet interventions.

Member Wittrup commented that the Board expects results from distributed resources, expects students to be able to read, and cannot allow schools to keep doing whatever they want.

Member Wittrup asked when the Board can expect to see evidence-based interventions and requested staff to create a menu of evidence-based interventions from which a school could choose.

Member Wittrup asked how the district will use Individualized Education Program Transition Plans to ensure students with disabilities have early access to pathways and keep parents informed.

President Islas commented that the Literacy Intervention goal is complicated; noting that measures and interventions are not uniform across grade-levels while covering a broad range of grades. President Islas commented that the district needs to recognize that this is a robust goal and it requires robust interventions; noting that current interventions focus solely on curriculum and instruction, but tonight the Board heard about the varying needs of the student population that are not limited to curriculum and instruction.

President Islas referenced coaching received to frame interventions in such a way that the Board addresses the deficits they would like the district to tackle. President Islas pointed out that the deficits are varied, and the district needs to expand interventions to build them out and intentionally include parents, think creatively to address the unique needs in Fresno Unified.

President Islas asked if there is more localized data the district can capture for itself and work to build interventions more broadly.

President Islas commented on not wanting to undercut progress the district has made; noting the district is not achieving everything it would like to achieve, but progress is still being made. President Islas shared a reflection that sometimes while walking down a path people only see how much further there is to go rather than appreciating how far they have come. President Islas suggested that to avoid discouragement the district should recognize achievements.

President Islas asked how the district can further the impact of programs and whether the district promotes programs in a way that every parent understands, addressing challenges around access and transportation. President Islas asked how the district can reshape resources to help those students accepted into programs in which students do not have the finances to take part.

Student Member Romero asked whether the expansion of the College and Career Readiness definition still creates an accurate measurement of real-world preparation, noted specifically, work-based learning and students with disabilities, commented that you do not just want to increase the preparation on paper but to make sure students are prepared and participating in work-based learning.

Member Jonasson Rosas asked if the district sees certain grades reaching goals at a higher rate than others and if so, is the district differentiating. How does the district monitor the deployment of interventions? Asked how the district leverages community partners to meet College and Career Readiness goals, and has the district looked at contracting and procurement for the addition of requirements.

Member Thomas asked what counselors are doing to promote and recruit students from middle to high school.

President Islas requested more information about interim goal one and stretch growth and specifically asked at what point students fell behind, where students consistently advanced not meeting goals, is there a visible trend. President Islas commented this information is important because it leads to specificity in intervention.

Clerk Levine commented that it would be helpful to see subgroups of disproportionate students first when looking at data for the first interim goal and equitable access guardrail. Clerk Levine asked now that the district has exceeded the target set for CCR whether a new target will be set.

For the record, Superintendent Her, Principal Brian Wulf, Jeremy Ward, Carlos Castillo, Ed.D., Marie Williams, Ed.D., and Abraham Olivares were available to provide clarity.

On a motion by Board Member Davis, seconded by Board Member Cazares, the Board accepted the September 2026 Student Outcomes Monitoring Report., by a roll call vote of 7-0-0-0 as follows: AYES: Student Board Members Maldonado and Romero; Board Members Cazares, Davis, Jonasson Rosas, Thomas, Wittrup, Clerk Levine, and President Islas.

B-2, HOLD a Public Hearing and ADOPT Resolution No. 27-08, Certifying Sufficiency of Instructional Materials

For the record, the Board received zero (0) public requests to speak on agenda item B-2, Hold a Public Hearing and Adopt Resolution No. 27-08, Certifying Sufficiency of Instructional Materials.

Clerk Levine opened the public hearing at 8:06 p.m.

Clerk Levine closed the public hearing at 8:06 p.m.

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

On a motion by Board Member Thomas, seconded by Board Member Cazares, the Board Adopt Resolution No. 27-08, Certifying Sufficiency of Instructional Materials by a roll call vote of 7-0-0-0 as follows: AYES: Student Board Members Maldonado and Romero; Board Members Cazares, Davis, Jonasson Rosas, Thomas, Wittrup, Clerk Levine, and President Islas.

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 items C9 and C10 that were pulled for a trustee recusal, by a roll call vote of 7-0-0-0 as follows: AYES: Student Board Members Maldonado and Romero; Board Members Cazares, Davis, Jonasson Rosas, Thomas, Wittrup, Clerk Levine, and President Islas.

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

C. CONSENT AGENDA

- C-1, ADOPT Findings of Fact and Recommendations of District Administrative Board**
ADOPTED as recommended, the Findings of Fact and Recommendations of District Administrative Panels resulting from Hearings on expulsion and readmittance cases conducted during the period since the regular meeting of the Board held September 09, 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 regular meeting held September 09, 2026.
- C-4, APPROVE Annual Request to Hire Non-Credentialed Consultants for the 2026/27 School Year**
APPROVED as recommended, a request to hire non-credentialed consultants who possess unique skills from business, performing arts and postsecondary institutions to provide instruction to students for the 2026/27 school year. This is an annual request to remain compliant with the California Statewide Assignment Accountability System Audit, per California Ed Code 58803.
- C-5, APPROVE Credentialed Teachers to Coach One Period of Competitive Sport for Physical Education Credit during the 2026/27 School Year per California Education Code 44258.7(b)**
APPROVED as recommended, a request for credentialed teachers to coach one period of competitive sport for physical education credit. Pursuant to California Education Code 44258.7(b), teachers who hold a Single Subject teaching credential in a subject or subjects other than physical education may be authorized to coach one period per day in a competitive sport for which students receive physical education credit. The teacher must be a full-time employee of the school district and has completed a minimum of 20 hours of first aid instruction appropriate for the specific sport.

C-6, APPROVE Proposed Revisions to Job Descriptions

APPROVED as recommended, revisions to seven job descriptions as follows: of Assistant Superintendent, Human Resources/Labor Relations; Deputy Executive, Human Resources/Labor Relations; Director, Communications; Director, Human Resources/Labor Relations; Manager III, Personnel Compliance, Audits, and Records, Human Resources/Labor Relations; Manager III, Workplace Investigations, Human Resources/Labor Relations; and Manager I, Human Resources/Labor Relations.

C-7, APPROVE Renewal Agreement with Delta Dental of California

APPROVED as recommended, a renewal agreement with Delta Dental of California. Delta Dental of California currently provides dental care services for the district's eligible active employees, retirees, and their respective dependents.

C-8, RATIFY Agreement with the Ann Kennedy Group, Inc.

RATIFIED as recommended, a service agreement with the Ann Kennedy Group, Inc. (AKG). The Ann Kennedy Group, Inc. is currently engaged to provide financial management and planning support services (reconciliation and data integrity) that identifies workflow process gaps and confirms/develops the account code structure.

C-9, RATIFY Change Orders

RATIFIED as recommended, information on Change Orders for the projects as follows: Bid 24-35, Roosevelt High School Administration Building, Library, West Hall, and Theater Modernization; Bid 26-12, Early Learning Portable Building Conversion and Site Improvement at 1001 S. Chestnut Ave. Rebid; Bid 26-27, Viking Elementary School Administration Building Health Suite Modernization; Bid 26-28, Wawona Middle School Administration Building Health Suite Modernization; and Bid 26-29, Baird Middle School Administration Building Health Suite Modernization.

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

Agenda Item C-9 on tonight's Consent Agenda includes ratification of change orders, including Bid 24-35 for the Roosevelt High School Administration Building, Library, West Hall, and Theater Modernization.

My residence is within 500 feet of the campus; however, ratifying these change orders will have no measurable fiscal impact on my property. The impact is also no different from that on most properties within my trustee area that fall within the school's attendance boundaries.

Nonetheless, I am abstaining from the vote on ratifying these change orders pursuant to Board Bylaw 9270 to avoid the appearance of a conflict of interest.

On a motion by Board Member Thomas, seconded by Board Member Davis, the Board ratified change orders, by a roll call vote of 6-0-1-0 as follows: AYES: Student Board Members Maldonado and Romero; Board Members Cazares, Davis, Thomas, Wittrup, Clerk Levine, and President Islas. ABSTENTION: Board Member Jonasson Rosas.

C-10, RATIFY the Filing of Notices of Completion

RATIFIED as recommended information on Notices of Completion for the Projects as follows: Bid 24-35, Roosevelt High School Administration Building, Library, West Hall, and Theater Modernization.

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

Agenda Item C-10 on tonight's Consent Agenda includes the filing of notices of completion for Bid 24-35 for the Roosevelt High School Administration Building, Library, West Hall, and Theater Modernization.

My residence is within 500 feet of the campus; however, ratifying this notice of completion will have no measurable fiscal impact on my property. The impact is also no different from that on most properties within my trustee area that fall within the school's attendance boundaries.

Nonetheless, I am abstaining from the vote on this notice of completion pursuant to Board Bylaw 9270 to avoid the appearance of a conflict of interest.

On a motion by Board Member Cazares, seconded by Board Member Thomas, the Board ratified notices of completion, by a roll call vote of 6-0-1-0 as follows: AYES: Student Board Members Maldonado and Romero; Board Members Cazares, Davis, Thomas, Wittrup, Clerk Levine, and President Islas. ABSTENTION: Board Member Jonasson Rosas.

OPPORTUNITY FOR UNSCHEDULED ORAL COMMUNICATIONS

For the record, the Board received four (4) public requests to address the Board during Unscheduled Oral Communications. The individual's name and a summary of topic are as follows:

1. Emily Flores Gutierrez, a student at Wilson Elementary, thanked the district for suspending the use of products from a list of pesticides.
2. Lily Magaña asked the district to notify families when pesticides are scheduled for use.

3. Ada Espinosa thanked those that spoke about the use of pesticides and thanked the district for listening and suspending the use of 46 products. Espinosa requested the district to notify families of when and where pesticide use will take place.
4. Cristina Gutierrez thanked the district for suspension of 46 pesticide products but commented that there are still five remaining products on the list which cause skin and eye irritation. Gutierrez commented that the district is supposed to clearly post when pesticides are used, what pesticides are used, and where pesticides are used, noting that this does not happen.

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

Member Jonasson Rosas reported that the Board did not do well because rather than asking questions the Board shared opinions. Member Jonasson Rosas noted that the Board is coached to focus on the goals and the monitoring report commenting that the Board was off-track.

Member Jonasson Rosas commented the Board has opportunities to do better and to share feedback with staff, and the Board needs to ask the right questions.

Member Wittrup reflected on Board colleague conversations during the presentation and shared the thought that Trustees did well tonight; with trustees engaged and asking the tough questions, and sharing opinions based on their experience. Member Wittrup shared that it is helpful as a trustee to hear the conversations.

Member Cazares commented on not seeing the coaches asking the Board not to share opinions but rather the coaches sharing with the Board what the best practices are to focus on student outcomes focused governance.

Member Cazares referred to a student focused outcomes governance training that Members Cazares and Jonasson Rosas provided and shared that during the training Member Cazares had the thought that the Board may need to receive a refresher course that may help refocus the Board; commenting that opinions do matter, but not at the Board meeting; at the Board meeting what matters is what the Board targeted and outcomes.

Member Cazares commented that if the Board decided to move toward student focused outcomes governance, then Board members need to be intentional with the questions asked. Member Cazares recognized that this is challenging work and the Board needs to get on track and focus on the goals and outcomes to be sure the district and superintendent get there.

OPPORTUNITY for Public Comment on Closed Session Items

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

Board Clerk Levine ADJOURNED the Regular Board Meeting to Closed Session at 8:22 p.m.

Board Clerk Levine RECONVENED the meeting to Open Session at 8:46 p.m.

Reporting Out of Closed Session

Member Cazares reported the following:

On a motion by Board Member Cazares, seconded, by Board Clerk Levine, the Board took action in Closed Session on a Workers' Compensation Settlement for Blas Rullan, Claim No. WC22-0103-6396, by a roll call vote of 6-0-1-0 as follows: AYES: Board Members Cazares, Davis, Jonasson Rosas, Wittrup, Clerk Levine, and President Islas. ABSTENTION: Board Member Thomas

On a motion by Board Member Davis, seconded, by Board Member Cazares, the Board took action in Closed Session on a Workers' Compensation Settlement for Jack Noonkester, Case No. WC24-0709-11938, 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 President Islas, the Board took action in Closed Session to deny Peter Fortuna, Claim No. GL26-0225-17120 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.

D. ADJOURNMENT

Board Clerk Levine ADJOURNED the meeting at 8:47 p.m.

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: October 14, 2026

ACTION REQUESTED: ADOPT

TITLE AND SUBJECT: Adopt Provisional Internship Permits

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

Site principals recommended to Human Resources that teachers be rehired or hired in their positions in 2026/27 due to hard-to-fill credential positions. These individuals are all working towards completing the required classes/exams by the end of 2026/27 school year.

Included for Board consideration and adoption are the recommended PIP hires as follows:

Name	Site	Subject
Daeja Bonnette Garcia	McLane High School	Special Education Mild to Moderate Support Needs (MMSN) and Extensive Support Needs (ESN)
Noah Assem	Eaton Elementary	Special Education Mild to Moderate Support Needs (MMSN) and Extensive Support Needs (ESN)
Randy Severin	Gibson Elementary	Special Education Mild to Moderate Support Needs (MMSN) and Extensive Support Needs (ESN)
Roxanne Flores	Edison High School	Special Education Mild to Moderate Support Needs (MMSN) and Extensive Support Needs (ESN)
Jon Cooper	Bullard High School	Special Education Mild to Moderate Support Needs (MMSN) and Extensive Support Needs (ESN)
Cindy Ramirez	McLane High School	Social Science

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

PREPARED BY: Andrew Scherrer, Assistant Superintendent

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559) 457-350

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



Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: October 14, 2026

ACTION REQUESTED: ADOPT

TITLE AND SUBJECT: Adopt Deaf and Hard of Hearing Teacher Waiver Request

ITEM DESCRIPTION: Included in the Board material is a waiver request for Myra Stephanie Rubio to serve as a Deaf and Hard of Hearing Teacher. Education Code 44225(m) allows the commission to grant waivers to fill unanticipated needs in an area deemed hard-to-fill.

Myra Stephanie Rubio holds a master's degree in Deaf Education. This is a one-year subsequent academic waiver for the 2026/27 school year. The employee is working toward passing the RICA exam, which requires special accommodation due to her disability (Deaf/Hard of Hearing). Completion is expected in June 2027.

Included for Board consideration and adoption is the recommended DHH Waiver as follows: Myra Rubio at McCardle Elementary School, subject Deaf-Hard of Hearing.

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

PREPARED BY: Andrew Scherrer, Assistant Superintendent

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559) 457-3508

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



Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: October 14, 2026

ACTION REQUESTED: ADOPT

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

ITEM DESCRIPTION: Included in the Board material is a Variable Term Waiver request for the Bilingual Cross-cultural, Language and Development (BCLAD) Authorization for the 2026/27 school year.

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

The candidate referenced below is working toward completing the required coursework for the BCLAD authorization.

Name	Site	Credential/BCLAD Language
Mai Xiong	Sequoia Middle School	BCLAD Hmong

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

PREPARED BY: Andrew Scherrer, Assistant Superintendent

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559) 457-3713

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



Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: October 14, 2026

ACTION REQUESTED: ADOPT

TITLE AND SUBJECT: Adopt Variable Term Waiver for Cross-Cultural Language and Academic Development Emphasis

ITEM DESCRIPTION: Included in the Board material is a Variable Term Waiver request for Cross-Cultural Language and Academic Development Emphasis.

The Commission on Teacher Credentialing (CTC) has stated that all credentialed teachers hold the Cross-Cultural Language and Academic Development Emphasis. This certification authorizes teachers to provide instruction to English Learner students.

Included for Board consideration and adoption is the recommended Variable Term Waiver for Cross-Cultural Language and Academic Development Emphasis as follows: Humberto Osuna, at Sequoia Middle School, subject Social Science, Dual Immersion.

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

PREPARED BY: Andrew Scherrer, Assistant Superintendent

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559) 457-3713

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



Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: October 14, 2026

ACTION REQUESTED: ADOPT

TITLE AND SUBJECT: Adopt Variable Term Waivers for Career Technical Education Credential Holders

ITEM DESCRIPTION: Included in the Board material is a request to adopt Variable Term Waivers for Career Technical Education Credential Holders.

The Commission on Teacher Credentialing (CTC) has stated that preliminary Career Technical Education (CTE) credential holders should be issued Variable Term Waivers for the English Learner Authorization program until the CTE program is completed. The English Learner classes are embedded in the CTE program. Individuals will not have the English Learner Authorization on their credential document until the CTE program is completed and the clear credential is issued.

This request is to seek approval to place the teacher's below on a Variable Term Waiver for English Learner Authorization:

Name	Site	Subject
Maximiliano Godinez	Tioga Middle School	CTE - Construction Trades
Eric Self	Farber	CTE - Public Service
Juan Robledo-Cisneros	Duncan Polytech High School	CTE - Manufacturing and product Development
Arnold Lopez	Duncan Polytech High School	CTE - Transportation
Alana Rios	Bullard High School	CTE - Arts Media & Entertainment
Brittnie Perotti	Edison High School	CTE - Arts Media & Entertainment
Johnnell Shelton	Hoover High School	CTE - Public Service
Cesar Gonzalez	Duncan Polytech High School	CTE - JROTC

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

PREPARED BY: Andrew Scherrer, Assistant Superintendent

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559) 457-3842

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



Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: October 14, 2026

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Appointments to the Audit Committee

ITEM DESCRIPTION: Included in the Board material for approval are the appointments of Barbara Thormann and James Stahl to the Fresno Unified School District Audit Committee.

The Audit Committee convened on September 03, 2026, and unanimously voted to recommend approval of both appointments to the Board of Education.

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

PREPARED BY: Patrick Jensen

DIVISION: Business and Financial Services

CABINET APPROVAL PHONE: (559) 457-6226

CABINET APPROVAL: Chief Financial Officer, Patrick Jensen



Fresno Unified School District

Audit Committee

Community Member Nomination Form

Nominee: Barbara W. Thormann Nominated by: Renewal

Address: _____

Phone Number: _____ Email: Bt045@cvip.net

The purpose of the Fresno Unified School District (FUSD) Audit Committee is to assure that the highest level of internal controls are maintained in order to assure that the work of the district is carried out in an efficient and economical manner. (BP 3400.1)
The Committee meets quarterly in March/June/September/December at 12:00 p.m. at the Education Center, 2309 Tulare Street,
2nd Floor, Cabinet Room
Committee members serve four-year terms

Briefly indicate your involvement in FUSD school activities/organizations:

Retired Teachers Association. Audit Committee community members for four years.

Briefly indicate your involvement in community activities/organizations:

Exchange Club of Fresno, Sherwood Forest Women's Club, Sunkist/OCSA Naval Grower Association,

USFS Lookout Association, N.F. Library Board, N.F. Theatre Group

Are you a vendor, contractor, consultant, employee, or official of the district?

(If "yes," please explain):

Yes ☐ No ☒

Please indicate (yes/no) if you are:

Active in an organization that represents the business community within the FUSD area

Active in a senior citizens' organization within the FUSD area

Active in a bona fide taxpayers' organization within the FUSD area

Parent/guardian of a child enrolled in FUSD

Parent/guardian of a child enrolled in FUSD and active in a parent-teacher organization/booster club

No

Yes

No

No

No

Please attach a resume and return completed form to:

Fresno Unified School District, Business & Financial Services, 2309 Tulare Avenue, Fresno, CA 93721

If completing electronically, please email to florencia.venturadolores@fresnounified.org

If you have any questions, please contact Florencia Ventura Dolores at (559) 457-6226

Thank you for your interest in the Fresno Unified School District Audit Committee

Fresno Unified School District

Audit Committee

Community Member Nomination Form

Nominee: James Stahl Nominated by: Renewal

Address: _____

Phone Number: _____ Email: Jim.Stahl@me.com

The purpose of the Fresno Unified School District (FUSD) Audit Committee is to assure that the highest level of internal controls are maintained in order to assure that the work of the district is carried out in an efficient and economical manner. (BP 3400.1)
The Committee meets quarterly in March/June/September/December at 12:00 p.m. at the Education Center, 2309 Tulare Street,
2nd Floor, Cabinet Room
Committee members serve four-year terms

Briefly indicate your involvement in FUSD school activities/organizations:

I attended FUSD and graduated from Bullard in 1971. I have lived in the Bullard district for over

 50 years. Audit Committee Community member for four years.

Briefly indicate your involvement in community activities/organizations:

Police Sgt for over 32 yrs with SCCCD.

Are you a vendor, contractor, consultant, employee, or official of the district?
(If “yes,” please explain):

Yes ☐ No ☒

Please indicate (yes/no) if you are:

Active in an organization that represents the business community within the FUSD area

Active in a senior citizens’ organization within the FUSD area

Active in a bona fide taxpayers’ organization within the FUSD area

Parent/guardian of a child enrolled in FUSD

Parent/guardian of a child enrolled in FUSD and active in a parent-teacher organization/booster club

No
Yes
No
No
No

Please attach a resume and return completed form to:
 Fresno Unified School District, Business & Financial Services, 2309 Tulare Avenue, Fresno, CA 93721
 If completing electronically, please email to florencia.venturadolores@fresnounified.org

If you have any questions, please contact Florencia Ventura Dolores at (559) 457-6226

Thank you for your interest in the Fresno Unified School District Audit Committee

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: October 14, 2026

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Budget Revision No. 1 for Fiscal Year 2026/27

ITEM DESCRIPTION: Included in the Board material is Budget Revision No. 1 for fiscal year 2026/27. Periodic updates to the district's budget are presented to the Board of Education for approval. Budget Revision No. 1 includes adjustments for updated information regarding Program Adjustments.

The district's 2026/27 Adopted Budget was approved by the Board on June 17, 2026. This included assumptions based on the Governor's May Revise. The State Budget was enacted on June 29, 2026.

The following items are included in Budget Revision No. 1 for fiscal year 2026/27:

- Adjustments for actual beginning balances as presented in the 2025/26 Unaudited Actual Financial Report approved by the Board on September 09, 2026
- Program adjustments
- Grant Revisions
- Other Funds

FINANCIAL SUMMARY: As a result, the Unrestricted General Fund Reserve for Economic Uncertainties is estimated at approximately \$92.2 million at June 30, 2027.

PREPARED BY: Chief Executive, Kim Kelstrom

DIVISION: Business and Financial Services

CABINET APPROVAL PHONE: (559) 457-6226

CABINET APPROVAL: Chief Financial Officer, Patrick Jensen 

Unrestricted General Fund Adjustments and Revisions – Unaudited Actuals

Overall, Budget Revision No. 1 recognizes \$2.1 million in additional costs, one-time support of \$900,000, and carryover adjustments of \$4.3 million.

As presented in the 2025/26 Unaudited Actuals Financial Report approved by the Board on September 09, 2026, the 2026/27 beginning balance is adjusted to the 2025/26 actual balance. The unrestricted ending balance includes: One-time projects of \$4.2 million and FTA Student support grant carryover of \$4.1 million for a total of \$8.3 million.

Program Adjustments to 2026/27 Budget Recommended for Approval

The following items are included for the Board's consideration and approval:

- Recognize fall leveling teacher staffing, a net reduction of 20 teacher positions offset by 9 vacancies – (\$1.3 million)
- Recognize fall leveling for Special Education staffing (7 classrooms) – \$2.3 million
- Recognize Local Control Funding Formula (LCFF) adjustment from 2025/26 – (\$302,000)
- The following ongoing positions have been added after the adopted budget:
 - Add 1.0 FTE School Counselor at Baird Middle School – \$186,000
 - Add 1.0 FTE Prevention & Intervention Specialist for DPI support – \$107,000
 - Add 1.0 FTE Teacher on Special Assignment for Curriculum and Instruction Professional Learning support – \$169,000
- Add 1.0 FTE Manager III one-time for Communications department – \$247,000
- Support for retiree contracts for health screenings – \$250,000
- Support restoration of TK-6 enrichment trips offset by donation from The Foundation for Fresno Unified Students – \$700,000 (donation of \$1.5 million)
- Support for Communications department for improvement of school websites and highlight district accomplishments post-secondary enrollment – \$210,000
- Support for mandatory certificated, classified, and supplemental substitute training costs – \$1.0 million
- Support for four school sites no longer eligible for Fresh Fruits and Vegetables grant – \$75,000
- Shift Community Schools FTE to new grant administrative allocation – (\$470,000)
- Reduction of vacant 1.0 FTE Manager III, 1.0 FTE Department Office Manager, and 1.0 FTE Administrative Secretary III for External Partnerships – (\$514,000)
- Reduced transfer from General Fund to Health Fund due to transfer processed in 2025/26 – (\$4.0 Million)
- Recognize increase in indirect – \$274,000

Grant Revisions The charts below, and on the following pages, show carryover, new grants, revisions to existing grants and entitlements:

Name	2026/27 Current Budget Allocation	2025/26 Carryover Amount	2026/27 Adjusted Award Amount	Revised Budget Allocation	Change
Bipartisan Safer Communities Act – Stronger Connections	\$903,041	\$853,176	\$-	\$1,756,217	\$853,176
California Career Technical Education Incentive Grant Program ^(A)	6,949,359	59,685	7,995,368	15,004,412	8,055,053
California Community Schools Partnership Program: Implementation	10,667,637	1,824,480	16,272,685	28,764,802	18,097,165
California Partnership Academies CTE Initiative	5,273	(5,273)	-	-	(5,273)
CalSHAPE Ventilation Program	-	-	5,081,287	5,081,287	5,081,287
California Newcomer Education and Well-Being Project	391,702	(16,003)	-	375,699	(16,003)
CAPP Equity Leadership Certification Program	-	31,564	-	31,564	31,564
CCEE - Research Practice Partnership Grant	-	16,130	-	16,130	16,130
Classified School Employee Prof Dev Block Grant	-	17,241	-	17,241	17,241
Classified Schools Employee Grant	288,000	(149,902)	-	138,098	(149,902)
CN: Food Service Staff Retention & Recruitment Funds - 2026	-	189,926	-	189,926	189,926
Community Redevelopment	1,634,650	26,130	-	1,660,780	26,130
Dual Enrollment Opportunities	734,257	(100,791)	-	633,466	(100,791)
ESSA: Comprehensive Support & Improvement (CSI)	2,040,451	(208,650)	-	1,831,801	(208,650)
Ethnic Studies Block Grant	106,520	(41,644)	-	64,876	(41,644)
Expanding Opportunities in High-Quality Pathways Project	163,283	5,035	-	168,318	5,035
Golden State Pathways Program - Implementation 138I	390,347	(1,849)	-	388,498	(1,849)
High Schools: Local Grants	42,563	660	74,000	117,223	74,660
IASA: Title I Basic Grants Low	79,301,297	2,234,161	-	81,535,458	2,234,161
IDEA – Alternative Dispute Resolution (ADR)	15,157	2,838	-	17,995	2,838
IDEA Part B - Supporting Inclusive Practices Preschool	29,500	5,031	-	34,531	5,031
Indian Education	41,527	-	16,456	57,983	16,456
Kitchen Infrastructure Upgrades, Staffing & Training 2026	-	1,174,085	-	1,174,085	1,174,085

Budget Revision No. 1, 2026/27

October 14, 2026

Page 4

Name	2026/27 Current Budget Allocation	2025/26 Carryover Amount	2026/27 Adjusted Award Amount	Revised Budget Allocation	Change
LCFF Equity Multiplier	\$11,874,925	\$1,024,983	\$-	\$12,899,908	\$1,024,983
Learning Communities for School Success Program (LCSSP)	931,107	123,186	-	1,054,293	123,186
Learning Recovery Emergency Block Grant	18,864,428	-	3,505,227	22,369,655	3,505,227
Literacy Coaches and Reading Specialists Grant	10,085,810	3,969,972	-	14,055,782	3,969,972
Literacy Screenings Professional Development	515,285	6,501	-	\$521,786	\$6,501
Partnership Academies - Edison High School Clean & Green Academy	\$83,596	-	(7,096)	\$76,500	(\$7,096)
Partnership Academies -McLane High Visual & Fine Arts Academy	\$92,596	-	(30,496)	\$62,100	(\$30,496)
Partnership Academies - McLane Medical Ed and Research	\$92,596	-	(11,596)	\$81,000	(\$11,596)
Partnership Academies - Roosevelt UMC Health	\$92,596	-	(11,596)	\$81,000	(\$11,596)
Partnership Academies - Sunnyside Video	\$92,596	-	(11,596)	\$81,000	(\$11,596)
Project Lead the Way Gateway Program	64,200	(19,424)	-	44,776	(19,424)
Prop 28: Arts and Music Education	25,748,272	(1,996,384)	-	23,751,888	(1,996,384)
School Counselor Residency Capacity Grant	111,242	12,508	-	123,750	12,508
SPED Early Intervention Preschool	4,104,753	177,789	-	4,282,542	177,789
Student Support & Professional Development Discretionary BG	9,449,003	21,070,750	-	30,519,753	21,070,750
Steve's Scholars	26,850	(8,297)	-	18,553	(8,297)
Strong Workforce Program	4,111,671	(105,632)	23,409	4,029,448	(82,223)
Title II - Teacher Quality	13,374,329	-	721,867	14,096,196	721,867
Title III - Immigrant	240,185	137,502	-	377,687	137,502
Title III - Limited English Proficient	1,861,969	184,880	-	2,046,849	184,880
CTC - Residency State Grant	1,906,180	5,334,867	-	7,241,047	5,334,867
Teacher Development-Intern Program	315,160	14,229	-	329,389	14,229
Urban Community Drought Relief Program	132,560	531,546	-	664,106	531,546
Vocational Programs: Voc & App	1,259,872	130,570	-	1,390,442	130,570
Wallace Foundation	1,617,468	55,647	-	1,673,115	55,647
Restricted -- General Fund Totals	\$210,753,813	\$36,561,223	\$33,617,919	\$280,932,955	\$70,179,142

(A) CA Career Technical Incentive Grant Program – Round 12 award notification for new funds

Other Funds

Other Funds Beginning Balance – The table below reflects the 2026/27 revised beginning balance for all funds (in millions). Adjustments will be made to the expense budgets to allocate or reduce funds accordingly.

Fund (in millions)	2026/27 Adopted Budget Beginning Fund Balance	2026/27 Revision No. 1 Beginning Fund Balance	Net Change
Adult Education	\$1.86	\$1.74	(\$0.12)
Adult Education Building	\$1.76	\$1.77	\$0.01
Associated Student Body	\$2.17	\$2.73	\$0.56
Bond Interest and Redemption	\$72.49	\$88.21	\$15.72
Cafeteria	\$23.19	\$21.26	(\$1.93)
Capital Facilities (Developer Fees)	\$9.56	\$9.59	\$0.03
Child Development	\$0.00	\$10.47	\$10.47
County School Facility	\$8.68	\$63.94	\$55.26
Deferred Maintenance	\$0.00	\$0.00	\$0.00
Defined Benefits Trust	\$13.02	\$14.82	\$1.80
Health	\$61.16	\$59.55	(\$1.61)
Liability	\$3.26	\$2.67	(\$0.59)
Measure M, Series D	\$60.00	\$40.19	(\$19.81)
Measure H, Series A	\$7.37	\$24.74	\$17.37
Retiree Benefits	\$98.57	\$107.74	\$9.17
Special Reserve for Capital Outlay	\$1.32	\$2.45	\$1.13
Workers' Compensation	(\$0.24)	(\$1.66)	(\$1.42)

The charts below, and on the following pages, show carryover, new grants, revisions to existing grants and entitlements:

Adult Education Fund – Budget Revision No. 1 reflects an increase in expenses of \$404,432 for adjustments for actual carryover and award adjustments.

Name	2026/27 Current Budget Allocation	2025/26 Carryover Amount	2026/27 Adjusted Award Amount	Revised Budget Allocation	Change
Adult Education Block Grant	\$7,687,982	\$434,893	\$-	\$8,122,875	\$434,893
CalWORKs for Adult Education	815,062	84,587	-	899,649	84,587
Adult Ed EL Healthcare Pathway	79,592	201,969	-	281,561	201,969
Adult Secondary Education: Adult Basic Education ^(B)	702,099	-	(313,813)	388,286	(313,813)
English Literacy Civics: Adult Basic Education ^(B)	191,268	-	(2,314)	188,954	(2,314)
ESL/Citizenship: Adult Basic Education ^(B)	529,991	-	38,271	568,262	38,271
Perkins: Vocational Programs Post Secondary	118,259	-	(6,439)	111,820	(6,439)
Adult Ed Apportionment	579,681	(32,722)	-	546,959	(32,722)
Total	\$10,703,934	\$686,413	(\$281,981)	\$11,108,366	\$404,432

(B) Award adjustment for grouped Workforce Innovation and Opportunity Act (WIOA) Grants based on preliminary Grant Award Notification received in July 2026

Children's Center Fund – Budget Revision No. 1 reflects an increase in expenses of \$11,528,804 for adjustments for actual carryover and award adjustments.

Name	2026/27 Current Budget Allocation	2025/26 Carryover Amount	2026/27 Adjusted Award Amount	Revised Budget Allocation	Change
CA Prekindergarten Planning and Implementation Grant	\$1,167,911	\$404,929	\$-	\$1,572,840	\$404,929
CD: CSPP One Time PCA 25738	9,243,036	8,501,057	203,972	17,948,065	8,705,029
CD: CA State Preschool Program One-Time Stipend	1,735,007	2,456,415	-	4,191,422	2,456,415
CD: Child Care & Development Programs - CDSS ^(C)	913,114	-	(834,964)	78,150	(834,964)
CD: Federal General (CCTR) and State Preschool CSPP ^(C)	266,195	-	399,780	665,975	399,780
CD: California State Preschool Program (CSPP) ^(C)	36,595,634	-	1,282,881	37,878,515	1,282,881
CD: State Alternative Payments ^(C)	1,123,944	-	(1,123,944)	-	(1,123,944)

Name	2026/27 Current Budget Allocation	2025/26 Carryover Amount	2026/27 Adjusted Award Amount	Revised Budget Allocation	Change
CSPP Quality Rating & Improvement System Block Grant	474,759	(157,075)	-	317,684	(157,075)
Dual Language Learners Professional Development Grant	861,266	1	-	861,267	1
FCSS Early Educator Teacher Development Grant	192,424	13,685	-	206,109	13,685
Fresno EOC Head Start Partnership	287,734	(247,025)	-	40,709	(247,025)
Inclusive Early Education Expansion Grant	1,082,598	451,058	165,413	1,699,069	616,471
Early Math Initiative Program	109,800	12,621	-	122,421	12,621
Total	\$54,053,422	\$11,435,666	\$93,138	\$65,582,226	\$11,528,804

(C) 2026-27 contract consolidation adjustments for CSPP and CCTR contracts reflect a full decrease in State Alternative Payments offset by increase in CA State Preschool Program, and a partial decrease in Child Care & Development CDSS contract that is offset by partial increase in CCTR Federal General and State Preschool Program

Cafeteria Fund – Budget Revision No. 1 reflects a decrease in expenses of (\$168,999) for adjustments for actual carryover and award adjustments.

Name	2026/27 Current Budget Allocation	2025/26 Carryover Amount	2026/27 Adjusted Award Amount	Revised Budget Allocation	Change
Fresh Fruits and Vegetable ^(D)	\$2,346,853	\$-	(\$153,466)	\$2,193,387	(\$153,466)
California Farm to School Incubator Grant Program	142,209	-	(15,533)	126,676	(15,533)
Total	\$2,489,062	\$-	(\$168,999)	\$2,320,063	(\$168,999)

(D) For 2026/27, 4 sites did not meet the Free-Reduced Price lunch eligibility percentage to qualify for the grant funding. Total grant award adjustment reflects the reduction in grant budget for Lawless, Figarden, Wawona, and Sunset. This reduction in restricted grant funds has been offset by an increase in the General Fund support for the Fresh Fruits and Vegetable program support for these sites

County School Facilities Fund – Reflects a decrease in expenses of (\$614,370) to adjust for 2026 Measure H, Series A Unaudited Actuals.

Health Fund – Reduce planned transfer in from General Fund of \$4.0 million due to transfer processed in 2025/26.

Budget Revision No. 1 recognizes the Joint Health Management Board (JHMB) revised adopted budget approved by JHMB on September 17, 2026, and recognizes \$5.8 million in revenue and a reduction of expenses of \$6.9 million. This is mainly due to claims experience through June 2026, dependent audit results, the \$150 emergency room copay update, early retiree incentive impact, prescription plan changes, and Medicare Advantage Preferred Provider Organization (MAPPO) unbundling. The unencumbered reserves is estimated at \$25.7 million and the consultant's recommendation is two months of expenditures at \$50.3 million for a shortfall of \$24.6 million at the end of 2026/27.

**FRESNO UNIFIED SCHOOL DISTRICT
GENERAL FUND
BUDGET REVISION No. 1**

DESCRIPTION	2026/27 ADOPTED BUDGET	2026/27 CURRENT BUDGET	10/14/2026 2026/27 BUDGET REVISION No. 1	DIFFERENCE BETWEEN CURRENT AND BR No. 1	DIFFERENCE BETWEEN ADOPTED AND BR No. 1
Revenues					
LCFF Sources	\$ 1,048,544,384	\$ 1,048,544,384	\$ 1,048,241,761	\$ (302,623)	\$ (302,623)
Federal Revenues	119,303,498	119,303,498	123,381,329	4,077,831	4,077,831
Other State Revenues	367,646,504	367,646,504	426,378,514	58,732,010	58,732,010
Other Local Revenues	47,588,026	47,588,026	49,146,306	1,558,280	1,558,280
Total Revenues	\$ 1,583,082,412	\$ 1,583,082,412	\$ 1,647,147,910	\$ 64,065,498	\$ 64,065,498
Expenditures					
Certificated Salaries	\$ 592,443,469	\$ 591,464,330	\$ 595,010,246	\$ 3,545,916	\$ 2,566,777
Classified Salaries	248,199,314	248,218,720	253,624,429	5,405,709	5,425,115
Employee Benefits	476,351,394	476,233,369	472,739,902	(3,493,467)	(3,611,492)
Book and Supplies	112,996,196	112,725,996	130,009,545	17,283,549	17,013,349
Services & Operating	229,090,216	230,435,490	270,076,080	39,640,590	40,985,864
Capital Outlay	4,628,926	4,628,926	24,951,609	20,322,683	20,322,683
Other Outgo	5,349,100	5,349,100	5,349,100	-	-
Direct/Indirect Costs	(5,384,925)	(5,382,241)	(5,382,241)	-	2,684
Total Expenditures	\$ 1,663,673,690	\$ 1,663,673,690	\$ 1,746,378,670	\$ 82,704,980	\$ 82,704,980
Other Sources/(Uses)					
Transfers In	\$ 3,391,720	\$ 3,391,720	\$ 3,391,720	\$ -	\$ -
Transfers Out	8,861,720	8,861,720	4,861,720	(4,000,000)	(4,000,000)
Other Sources	-	-	-	-	-
Other Uses	-	-	-	-	-
Restricted Contribution	-	-	-	-	-
Total Sources/(Uses)	\$ (5,470,000)	\$ (5,470,000)	\$ (1,470,000)	\$ 4,000,000	\$ 4,000,000
Net Increase/Decrease in Fund Balance	\$ (86,061,278)	\$ (86,061,278)	\$ (100,700,760)	\$ (14,639,482)	\$ (14,639,482)
Beginning Fund Balance - Unaudited	\$ -	\$ -	\$ -	\$ -	\$ -
Audit Adjustment	\$ 325,263,539	\$ 325,263,539	\$ 331,226,005	\$ 5,962,466	\$ 5,962,466
Beginning Balance	\$ 325,263,539	\$ 325,263,539	\$ 331,226,005	\$ 5,962,466	\$ 5,962,466
Restatement of Beginning Balance	\$ -	\$ -	\$ -	\$ -	\$ -
Ending Fund Balance	\$ 239,202,261	\$ 239,202,261	\$ 230,525,245	\$ (8,677,016)	\$ (8,677,016)
Components of Ending Balance					
Revolving Cash	\$ 65,223	\$ 65,223	\$ 68,491	\$ 3,268	\$ 3,268
Stores	3,832,693	3,832,693	2,024,227	(1,808,466)	(1,808,466)
Prepaid Expense	2,364,031	2,364,031	2,948,494	584,463	584,463
Other Commitments	9,500,000	9,500,000	9,500,000	-	-
Assigned: Other Assignments	10,000,000	10,000,000	10,000,000	-	-
Restricted	121,128,673	121,128,673	113,830,032	(7,298,641)	(7,298,641)
Reserve for Economic Uncertainties	92,311,642	92,311,642	92,154,001	(157,641)	(157,641)
Reserve Level %	5.52%	5.52%	5.26%		
Total Ending Fund Balance	\$ 239,202,261	\$ 239,202,261	\$ 230,525,245	\$ (8,677,017)	\$ (8,677,017)

Per Education Code section 42127(a)(2)(B) the minimum recommended reserve for economic uncertainties is 2% or \$34,830,339

As shown above the reserve for economic uncertainties is \$92,154,001 with an assigned and committed ending balance of \$19,500,000 set aside for future year expenses

As outlined in Board Policy 3100, the Board recognizes the importance of maintaining reserve levels during stable and volatile economic times.

**FRESNO UNIFIED SCHOOL DISTRICT
UNRESTRICTED GENERAL FUND
BUDGET REVISION No. 1**

	2026/27 ADOPTED BUDGET	2026/27 CURRENT BUDGET	10/14/2026 2026/27 BUDGET REVISION No. 1	DIFFERENCE BETWEEN CURRENT	DIFFERENCE BETWEEN ADOPTED
DESCRIPTION	UNRESTRICTED	UNRESTRICTED	REVISION No. 1	AND BR No. 1	AND BR No. 1
Revenues					
LCFF Sources	\$ 1,048,544,384	\$ 1,048,544,384	\$ 1,048,241,761	\$ (302,623)	\$ (302,623)
Federal Revenues	-	\$ -	-	-	-
Other State Revenues	25,813,143	\$ 25,813,143	25,879,986	66,843	66,843
Other Local Revenues	24,352,835	\$ 24,352,835	25,852,835	1,500,000	1,500,000
Total Revenues	\$ 1,098,710,362	\$ 1,098,710,362	\$ 1,099,974,582	\$ 1,264,220	\$ 1,264,220
Expenditures					
Certificated Salaries	\$ 426,937,728	\$ 427,015,131	\$ 427,283,858	\$ 268,727	\$ 346,130
Classified Salaries	\$ 133,424,693	\$ 133,444,099	134,194,510	750,411	769,817
Employee Benefits	\$ 271,366,913	\$ 271,364,467	271,336,354	(28,113)	(30,559)
Book and Supplies	\$ 59,817,487	\$ 59,664,665	60,992,073	1,327,408	1,174,586
Services & Operating	\$ 121,163,317	\$ 121,221,776	127,814,726	6,592,950	6,651,409
Capital Outlay	\$ 385,274	\$ 385,274	1,915,906	1,530,632	1,530,632
Other Outgo	\$ 1,864,742	\$ 1,864,742	1,864,742	-	-
Direct/Indirect Costs	(38,480,210)	\$ (38,480,210)	(38,754,017)	(273,807)	(273,807)
Total Expenditures	\$ 976,479,944	\$ 976,479,944	\$ 986,648,152	\$ 10,168,208	\$ 10,168,208
Other Sources/(Uses)					
Transfers In	\$ 30,000	30,000	\$ 30,000	\$ -	\$ -
Transfers Out	5,500,000	5,500,000	1,500,000	(4,000,000)	(4,000,000)
Other Sources	-	-	-	-	-
Other Uses	-	-	-	-	-
Restricted Contribution	\$ (175,450,546)	\$ (175,450,546)	\$ (177,808,176)	\$ (2,357,630)	\$ (2,357,630)
Total Sources/(Uses)	\$ (180,920,546)	\$ (180,920,546)	\$ (179,278,176)	\$ (2,357,630)	\$ (2,357,630)
Net Increase/Decrease in Fund Balance	\$ (58,690,128)	\$ (58,690,128)	\$ (65,951,746)	\$ (7,261,618)	\$ (7,261,618)
Beginning Fund Balance - Adopted	\$ 176,763,717	\$ 176,763,717	\$ 182,646,959	\$ 5,883,243	\$ 5,883,243
Audit Adjustment	\$ -	\$ -	\$ -	\$ -	\$ -
Beginning Balance	\$ 176,763,717	\$ 176,763,717	\$ 182,646,959	\$ 5,883,243	\$ 5,883,243
Ending Fund Balance	\$ 118,073,589	\$ 118,073,589	\$ 116,695,213	\$ (1,378,375)	\$ (1,378,375)

**FRESNO UNIFIED SCHOOL DISTRICT
RESTRICTED GENERAL FUND
BUDGET REVISION No. 1**

DESCRIPTION	2026/27 ADOPTED BUDGET RESTRICTED	2026/27 CURRENT BUDGET RESTRICTED	10/14/2026 BUDGET REVISION No. 1 REVISION No. 1	DIFFERENCE BETWEEN CURRENT AND BR No. 1	DIFFERENCE BETWEEN ADOPTED AND BR No. 1
Revenues					
LCFF Sources	\$ -	\$ -	\$ -	\$ -	\$ -
Federal Revenues	\$ 119,303,498	119,303,498	123,381,329	4,077,831	4,077,831
Other State Revenues	\$ 341,833,361	341,833,361	400,498,528	58,665,167	58,665,167
Other Local Revenues	\$ 23,235,191	23,235,191	23,293,471	58,280	58,280
Total Revenues	\$ 484,372,050	\$ 484,372,050	\$ 547,173,328	\$ 62,801,278	\$ 62,801,278
Expenditures					
Certificated Salaries	\$ 165,505,741	\$ 164,449,199	\$ 167,726,388	\$ 3,277,189	\$ 2,220,647
Classified Salaries	\$ 114,774,621	\$ 114,774,621	119,429,919	4,655,298	4,655,298
Employee Benefits	\$ 204,984,481	\$ 204,868,902	201,403,548	(3,465,354)	(3,580,933)
Book and Supplies	\$ 53,178,709	\$ 53,061,331	69,017,472	15,956,141	15,838,763
Services & Operating	\$ 107,926,899	\$ 109,213,714	142,261,354	33,047,640	34,334,455
Capital Outlay	\$ 4,243,652	\$ 4,243,652	23,035,703	18,792,051	18,792,051
Other Outgo	\$ 3,484,358	\$ 3,484,358	3,484,358	-	-
Direct/Indirect Costs	33,095,285	\$ 33,097,969	33,371,776	273,807	276,491
Total Expenditures	\$ 687,193,746	\$ 687,193,746	\$ 759,730,518	\$ 72,536,772	\$ 72,536,772
Other Sources/(Uses)					
Transfers In	3,361,720	3,361,720	3,361,720	-	-
Transfers Out	(3,361,720)	(3,361,720)	(3,361,720)	-	-
Other Sources	-	-	-	-	-
Other Uses	-	-	-	-	-
Restricted Contribution	175,450,546	175,450,546	177,808,176	2,357,630	2,357,630
Total Sources/(Uses)	\$ 175,450,546	\$ 175,450,546	\$ 177,808,176	\$ 2,357,630	\$ 2,357,630
Net Increase/Decrease in Fund Balance	\$ (27,371,150)	\$ (27,371,150)	\$ (34,749,014)	\$ (7,377,864)	\$ (7,377,864)
Beginning Fund Balance - Adopted	\$ 148,499,823	\$ 148,499,823	\$ 148,579,046	\$ 79,223	\$ 79,223
Beginning Balance	\$ 148,499,823	\$ 148,499,823	\$ 148,579,046	\$ 79,223	\$ 79,223
Restatement of Beginng Balance			\$ -	\$ -	\$ -
Ending Fund Balance	\$ 121,128,673	\$ 121,128,673	\$ 113,830,032	\$ (7,298,641)	\$ (7,298,641)

FRESNO UNIFIED BUDGET AUGMENTATION

BOARD PRESENTATION DATE:

October 14, 2026

FUND: Adult Education Fund

OBJECT	ACCOUNT TITLE	Adopted BUDGET	Current BUDGET	Revised BUDGET	Net Change BUDGET
APPROPRIATIONS:					
1000	Certificated Salaries	3,740,903	3,740,903	3,592,354	(148,549)
2000	Classified Salaries	2,112,893	2,112,893	2,095,102	(17,791)
3000	Employee Benefits	2,984,552	2,984,552	2,909,026	(75,526)
4000	Books and Supplies	737,383	737,383	780,731	43,348
5000	Services and Other Operating	1,424,427	1,424,427	2,019,035	594,608
6000	Capital Outlay	0	0	0	0
7000	Other Outgo	0	0	0	0
	TOTAL BEFORE INDIRECT	11,000,158	11,000,158	11,396,248	396,090
7300	INDIRECT COSTS	423,320	423,320	431,662	8,342
	TOTAL APPROPRIATIONS	11,423,478	11,423,478	11,827,910	404,432
REVENUES:					
	REVENUE LIMIT SOURCES	0	0	0	0
	FEDERAL REVENUES	1,541,617	1,541,617	1,257,322	(284,295)
	STATE REVENUES	7,864,429	7,864,429	8,118,017	253,588
	LOCAL REVENUES	709,969	709,969	709,969	0
	OTHER SOURCES	0	0	0	0
	TOTAL REVENUES	10,116,015	10,116,015	10,085,308	(30,707)
	Beginning Fund Balance	1,863,939	1,863,939	1,742,602	(121,337)
	Change to Fund Balance	(1,307,463)	(1,307,463)	(1,742,602)	(435,139)
	Ending Fund Balance	556,476	556,476	0	(556,476)

FRESNO UNIFIED BUDGET AUGMENTATION

BOARD PRESENTATION DATE:

October 14, 2026

FUND: Children Center Fund

OBJECT	ACCOUNT TITLE	Adopted BUDGET	Current BUDGET	Revised BUDGET	Net Change BUDGET
APPROPRIATIONS:					
1000	Certificated Salaries	8,966,771	8,966,771	9,629,975	663,204
2000	Classified Salaries	6,828,115	6,828,115	6,807,494	(20,621)
3000	Employee Benefits	11,525,781	11,525,781	11,029,070	(496,711)
4000	Books and Supplies	5,892,083	5,892,083	6,988,637	1,096,554
5000	Services and Other Operating	698,222	698,222	10,977,119	10,278,897
6000	Capital Outlay	359,777	359,777	359,777	0
7000	Other Outgo	0	0	0	0
	TOTAL BEFORE INDIRECT	34,270,749	34,270,749	45,792,072	11,521,323
7300	INDIRECT COSTS	2,117,293	2,117,293	2,124,774	7,481
	TOTAL APPROPRIATIONS	36,388,042	36,388,042	47,916,846	11,528,804
REVENUES:					
	REVENUE LIMIT SOURCES	0	0	0	0
	FEDERAL REVENUES	2,040,575	2,040,575	1,605,392	(435,183)
	STATE REVENUES	33,058,779	33,058,779	34,927,328	1,868,549
	LOCAL REVENUES	1,288,688	1,288,688	910,894	(377,794)
	OTHER SOURCES	0	0	0	0
	TOTAL REVENUES	36,388,042	36,388,042	37,443,614	1,055,572
	Beginning Fund Balance	0	0	10,473,232	10,473,232
	Change to Fund Balance	0	0	(10,473,232)	(10,473,232)
	Ending Fund Balance	0	0	0	0

FRESNO UNIFIED BUDGET AUGMENTATION

BOARD PRESENTATION DATE:

October 14, 2026

FUND: Cafeteria Fund

OBJECT	ACCOUNT TITLE	Adopted BUDGET	Current BUDGET	Revised BUDGET	Net Change BUDGET
APPROPRIATIONS:					
1000	Certificated Salaries	0	0	0	0
2000	Classified Salaries	20,563,583	20,563,583	20,563,583	0
3000	Employee Benefits	16,106,640	16,106,640	16,106,640	0
4000	Books and Supplies	30,895,364	30,895,364	30,718,009	(177,355)
5000	Services and Other Operating	3,976,907	3,976,907	3,982,809	5,902
6000	Capital Outlay	664,364	664,364	664,364	0
7000	Other Outgo	0	0	0	0
	TOTAL BEFORE INDIRECT	72,206,858	72,206,858	72,035,405	(171,453)
7300	INDIRECT COSTS	2,844,312	2,844,312	2,846,766	2,454
	TOTAL APPROPRIATIONS	75,051,170	75,051,170	74,882,171	(168,999)
REVENUES:					
	REVENUE LIMIT SOURCES	0	0	0	0
	FEDERAL REVENUES	60,191,066	60,191,066	60,037,600	(153,466)
	STATE REVENUES	12,392,870	12,392,870	12,392,870	0
	LOCAL REVENUES	875,449	875,449	859,916	(15,533)
	OTHER SOURCES	0	0	0	0
	TOTAL REVENUES	73,459,385	73,459,385	73,290,386	(168,999)
	Beginning Fund Balance	23,195,394	23,195,394	21,264,734	(1,930,660)
	Restatement of Fund Balance	0	0	0	0
	Change to Fund Balance	(1,591,785)	(1,591,785)	(1,591,785)	0
	Ending Fund Balance	21,603,609	21,603,609	19,672,949	(1,930,660)

FRESNO UNIFIED BUDGET AUGMENTATION

BOARD PRESENTATION DATE:

October 14, 2026

FUND: County School Facility Fund

OBJECT	ACCOUNT TITLE	Adopted BUDGET	Current BUDGET	Revised BUDGET	Net Change BUDGET
APPROPRIATIONS:					
1000	Certificated Salaries	0	0	0	0
2000	Classified Salaries	1,561,525	1,561,525	1,566,800	5,275
3000	Employee Benefits	622,376	622,376	623,173	797
4000	Books and Supplies	2,117,302	2,117,302	2,098,407	(18,895)
5000	Services and Other Operating	27,409,464	27,409,464	31,915,375	4,505,911
6000	Capital Outlay	62,899,859	62,899,859	57,792,401	(5,107,458)
7000	Other Outgo	0	0	0	0
	TOTAL BEFORE INDIRECT	94,610,526	94,610,526	93,996,156	(614,370)
7300	INDIRECT COSTS	0	0	0	0
	TOTAL APPROPRIATIONS	94,610,526	94,610,526	93,996,156	(614,370)
REVENUES:					
	REVENUE LIMIT SOURCES	0	0	0	0
	FEDERAL REVENUES	0	0	0	0
	STATE REVENUES	0	0	0	0
	LOCAL REVENUES	600,000	600,000	600,000	0
	OTHER SOURCES	93,976,026	93,976,026	93,976,026	0
	TOTAL REVENUES	94,576,026	94,576,026	94,576,026	0
	Beginning Fund Balance	8,676,752	8,676,752	63,910,391	55,233,639
	Change to Fund Balance	(34,500)	(34,500)	579,870	614,370
	Ending Fund Balance	8,642,252	8,642,252	64,490,261	55,848,009

FRESNO UNIFIED BUDGET AUGMENTATION

BOARD PRESENTATION DATE:

October 14, 2026

FUND: Health Fund

OBJECT	ACCOUNT TITLE	Adopted BUDGET	Current BUDGET	Revised BUDGET	Net Change BUDGET
APPROPRIATIONS:					
1000	Certificated Salaries	0	0	0	0
2000	Classified Salaries	734,737	734,737	794,037	59,300
3000	Employee Benefits	396,624	396,624	448,707	52,083
4000	Books and Supplies	130,514	130,514	23,100	(107,414)
5000	Services and Other Operating	305,432,073	305,432,073	298,491,254	(6,940,819)
6000	Capital Outlay	0	0	0	0
7000	Other Outgo	2,000,000	2,000,000	2,000,000	0
	TOTAL BEFORE INDIRECT	308,693,948	308,693,948	301,757,098	(6,936,850)
7300	INDIRECT COSTS	0	0	0	0
	TOTAL APPROPRIATIONS	308,693,948	308,693,948	301,757,098	(6,936,850)
REVENUES:					
	REVENUE LIMIT SOURCES	0	0	0	0
	FEDERAL REVENUES	0	0	0	0
	STATE REVENUES	0	0	0	0
	LOCAL REVENUES	262,080,293	262,080,293	267,873,734	5,793,441
	OTHER SOURCES	4,000,000	4,000,000	0	(4,000,000)
	TOTAL REVENUES	266,080,293	266,080,293	267,873,734	1,793,441
	Beginning Fund Balance	61,157,387	61,157,387	59,551,909	(1,605,478)
	Change to Fund Balance	(42,613,655)	(42,613,655)	(33,883,364)	8,730,291
	Ending Fund Balance	18,543,732	18,543,732	25,668,545	7,124,813

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: October 14, 2026

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Agreements for Outdoor Education Camp

ITEM DESCRIPTION: Included in the Board material are agreements for six outdoor education science camps, allowing our sixth-grade students to attend camp. Agreements are for Wonder Valley, Calvin Crest, Merced County of Education (Green Meadows), Camp Oakhurst, Clovis Unified School District (Sierra Outdoor School), and Mission Springs Camp. Currently, we have 94% of our schools reporting their desired camp location, with four sites undecided. The estimated value of each contract is as follows:

- Wonder Valley \$725,000
- Calvin Crest \$250,000
- Green Meadows \$110,000
- Camp Oakhurst \$110,000
- Sierra Outdoor School \$275,000
- Mission Springs Camp \$125,000

Sixth-grade science outdoor education provides essential hands-on Science, Technology, Engineering, and Math (STEM) learning and transformative social-emotional development that directly aligns with the Fresno Unified School District Goals and Guardrails. Overnight camp bridges the gap between academic theory and real-world application while providing a foundational community-building environment that helps our students thrive. The overnight camp experience pushes students out of their comfort zones, for many this is their first time being away from home. Science camp fosters early interest in STEM fields, and the hands-on learning experience strengthens critical thinking skills required to meet long-term academic benchmarks. Sixth-grade camp is an opportunity for students to experience regardless of their financial situation, protecting this experience ensures that we do not disproportionately impact or leave behind vulnerable population groups.

FINANCIAL SUMMARY: Sufficient funds in the estimated amount of \$1,595,000 are available in the Student Engagement budget.

PREPARED BY: Armen Torigian, Executive Officer

DIVISION: Student Engagement

CABINET APPROVAL PHONE: (559) 457-3723

CABINET APPROVAL: Deputy Superintendent, Ben Drati, Ed.D.



Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: October 14, 2026

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Proposed Revisions to Job Descriptions

ITEM DESCRIPTION: Included in the Board material are revisions for three job descriptions. The revisions reflect inclusion of language, which more specifically identifies duties of each specific position as well as aligns the district to better support the goal of effective staff.

The job descriptions are as follows:

1. Manager I, Special Education Program Coordinator
2. Manager II, Special Education Program Specialist
3. Manager III, Special Education Programs & Services

These revisions are in alignment with Student Outcomes Focused Governance and best practices.

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

PREPARED BY: Javan Childs

DIVISION: Human Resources

CABINET APPROVAL PHONE: (559) 457-3713

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



FRESNO UNIFIED SCHOOL DISTRICT
Position Description

TITLE:	Manager I, Special Education Program Coordinator	REPORTS TO:	Assistant Superintendent/ Special Education
DEPARTMENT:	Special Education	CLASSIFICATION:	Management
FLSA:	Exempt	WORK YEAR:	206 Duty Days
BOARD APPROVAL:	SALARY: E-24/Management Salary Schedule		

BASIC FUNCTION:

Under direction of assigned supervisor, perform a variety of duties in support of the Special Education Department by coordinating and supporting the implementation of assigned Special Education programs and services. Provide technical assistance to school sites regarding compliance practices, IEP processes, and service delivery to promote consistent, timely, and high-quality supports for students with disabilities. Collaborate with site and District teams to problem-solve, strengthen communication, and support program effectiveness in alignment with applicable federal, state, and local laws, rules, and regulations.

REPRESENTATIVE DUTIES: (Incumbents 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 associated with this classification, but is intended to accurately reflect the principal job elements.)

Assist site teams with student enrollment and placement processes for appropriate Special Education programs and services; support scheduling, service delivery coordination, and accurate records to ensure access and progress. *E*

Collaborate with District leaders, principals, families, teachers, and other personnel or agencies to coordinate supports, resolve concerns, and improve communication across general and Special Education. *E*

Supervise and evaluate the performance of assigned staff on a regular basis; provide constructive feedback to improve staff effectiveness; support training and development of employees *E*

Support the implementation of assigned Special Education programs and services; assist with planning, coordination, and continuous improvement efforts to strengthen student outcomes. *E*

Support compliance with applicable federal, state, and local laws, rules, and regulations; provide technical assistance to site teams and programs regarding procedures, timelines, and documentation. *E*

Support IEP processes as assigned; assist with meeting preparation, documentation review, timeline monitoring, and participation in meetings to promote high-quality plans and implementation. *E*

Support classrooms and site teams with program implementation and fidelity supports in coordination with site administrators; assist with walkthroughs, follow-up supports, and resource development aligned to District expectations. *E*

Provide assistance with instruction, behavior supports, and problem-solving; consult with and advise teachers, psychologists, and administrators regarding strategies and related concerns. *E*

Provide coaching, mentoring, and on-site support to new or substitute Special Education staff as assigned to ensure continuity of services and implementation of IEPs. *E*

Provide specialized training sessions and/or coordinate professional learning for site staff and families to support understanding of programs, effective practices, and compliance expectations. *E*

Perform related duties as assigned.

EDUCATION AND EXPERIENCE: Required prior to employment.

Any combination equivalent to: bachelor's degree and three years of experience providing services to students in an educational setting.

LICENSES AND OTHER REQUIREMENTS: Required prior to employment.

Valid California driver's license. Valid California teaching credential or pupil personnel services credential (PPSC); valid Administrative Services Credential.

KNOWLEDGE AND ABILITIES:

KNOWLEDGE OF:

Special Education laws, regulations, timelines, and compliance practices.

Special Education program models and service delivery systems.

Effective communication, collaboration, and conflict-resolution practices.

Basic data collection, reporting, and program implementation supports.

Interpersonal skills using tact, patience, and courtesy.

District organization, operations, policies, objectives, strategic priorities, and goals.

ABILITY TO:

Support the implementation of Special Education programs and activities across assigned sites and/or service areas.

Provide technical assistance and practical guidance aligned with rules, regulations, policies and procedures. Collect, organize, and verify data; assist with preparing clear documentation and basic narrative or statistical reports as assigned.

Handle multiple tasks, work under pressure, and meet deadlines in a dynamic environment with frequent interruptions.

Maintain confidentiality and handle sensitive information appropriately. Communicate, understand and follow both oral and written directions.

Analyze situations accurately, problem-solve, and adopt an effective course of action; know when to elevate issues.

Plan and organize work to meet schedules and timelines; support presentations and deliver in-services as assigned.

Work independently with little direction and many interruptions; work in a team environment.

Work collaboratively and build positive relationships with a diverse range of stakeholders; demonstrate loyalty and high ethical standards.

Learn new or updated computer systems and programs to apply to current work; actively participate in meeting District goals and outcomes with integrity and trust.

WORKING CONDITIONS:

ENVIRONMENT:

Office and school site environment; driving a vehicle to conduct work; constant interruptions; contact with dissatisfied individuals.

PHYSICAL ABILITIES:

With reasonable accommodations, if necessary, hearing and speaking to exchange information and make presentations; seeing to monitor various activities; sitting or standing for extended periods of time; dexterity to operate a computer and other office equipment; reaching overhead, above the shoulders and horizontally, bending at the waist or kneeling to retrieve supplies or other materials.

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
Position Description

TITLE:	Manager II, Special Education Program Specialist	REPORTS TO:	Assistant Superintendent/ Special Education
DEPARTMENT:	Special Education	CLASSIFICATION:	Management
FLSA:	Exempt	WORK YEAR:	206 Duty Days
BOARD APPROVAL:		SALARY:	E-25/Management Salary Schedule

(Former Classification: Manager II, Regional Instructional)

BASIC FUNCTION:

Accountable for improving student achievement for all students, with special attention on Special Education Students; students. Perform a variety of complex duties in support of the Assistant Superintendent, including coordinating, planning, managing, and monitoring functions and programs related to due process and mediation services for families of children with special needs. Ensure compliance with applicable Federal, State, and local laws, rules, and regulations. Coordinate services and provide staff development regarding Special Education programs and IEPs; supervise, provide clear work direction, and evaluate the performance of assigned personnel, offering constructive feedback to improve staff effectiveness and ensure the timely delivery and fidelity of high-quality services and program implementation.

REPRESENTATIVE DUTIES: (Incumbents 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 associated with this classification, but is intended to accurately reflect the principal job elements.)

Accountable for improving student achievement for all students in special education; plan, organize and coordinate the development, implementation, and continuous improvement of assigned special education programs and services to expand practices proven to raise student achievement. *E*

Assure compliance with applicable Federal, State, and local laws, rules and regulations; participate in development of program goals and objectives; make recommendations for changes and improvements; implement approved changes and monitor work activities to ensure consistent implementation of effective practices District-wide. *E*

Assure student enrollment in appropriate special education programs and services; coordinate curriculum, testing procedures, class lists, and scheduling; review student files and place students in appropriate programs to support access, progress, and staying on target to graduate. *E*

Attend IEP meetings and facilitate pre-expulsion manifestation determinations, change of placements, transitions; schedule, review and discuss student progress; oversee differential assessment procedures. *E*

Collect and prepare school improvement and achievement data and reports; work with site Leadership to interpret and analyze data relative to program area; make timely commendations for programmatic changes, submit reports to the District and State departments as required. *E*

Mediate and facilitate resolution between families and school sites when disagreements arise, including matters involving complex, contentious, or legally sensitive issues. *E*

Meet regularly with District leaders, principals, families, teachers, other agencies and other personnel or groups to coordinate school improvement efforts, resolve issues and conflicts, share resources, facilitate visits, explain programs and inclusion to families, and provide liaison services between regular and special education programs. *E*

Monitor classroom instruction for fidelity to curriculum as required for program improvement with site administrators; evaluate and enhance programs to align to District standards to improve student learning. *E*

Provide assistance with curriculum and behavior management; consult with and advise teachers, psychologists, and administrators regarding problem-solving techniques and related concerns; provide coaching, mentoring, and on-site support to new and substitute special education teachers to ensure continuity of services and implementation of IEPs. *E*

Provide specialized training sessions; coordinate, prepare and conduct in-service for site staff and families to ensure understanding of programs provided; provide information, educate and advise school site staff on trends and legal issues in support of professional learning. *E*

Supervise and evaluate the performance of assigned staff on a regular basis; provide constructive feedback to improve staff effectiveness; support training and development of employees. *E*

Perform related duties as assigned.

EDUCATION AND EXPERIENCE: Required prior to employment.

Any combination equivalent to: bachelor's degree and three years of experience providing services to students in an educational setting.

LICENSES AND OTHER REQUIREMENTS: Required prior to employment.

Valid California driver's license. Valid California teaching credential or pupil personnel services credential (PPSC); valid Administrative Services Credential.

KNOWLEDGE AND ABILITIES:

KNOWLEDGE OF:

Principles and practices of management.

- Legal mandates related to school special education guidelines.
- Operation of a computer to enter data, maintain records and generate reports.
- Research methods and report writing techniques.
- Labor Relations law and employee contracts.
- Interpersonal skills using tact, patience, and courtesy.
- Curriculum, goals and objectives of the department.
- Oral and written communication skills.
- Current applicable laws, codes, regulations, policies and procedures.
- Legal proceedings and due process.
- Accurate budget preparation and control.
- District organization, operations, policies, objectives and goals.

ABILITY TO:

- Plan, organize and administer the special education programs and activities of the District.
- Coordinate and perform highly complex, advanced-level duties.
- Research, analyze, compile, and verify data, and prepare comprehensive narrative and statistical reports.
- Handle multiple tasks, work under pressure, and work with priorities/deadlines subject to frequent change.
- Assemble confidential and sensitive information. Represent the District at legal proceedings.
- Communicate, understand and follow both oral and written directions.
- Interpret, comprehend, apply and explain rules, regulations, policies and procedures.
- Analyze situations accurately and adopt an effective course of action.
- Plan and organize work to meet schedules and timelines.
- Make presentations and deliver in-services in area of specialty.
- Work independently with little direction and many interruptions.
- Supervise and evaluate the performance of assigned staff.
- Work in a team environment.
- Work collaboratively and build positive relationships with a diverse range of stakeholders.
- Demonstrate loyalty and high ethical standards.
- Learn new or updated computer systems and programs to apply to current work.
- Provide direction and support to directors, coordinators, and staff in support of district goals and initiatives.
- Design and implement a wide variety of professional learning opportunities
- Focus and appropriately allocate resources toward identified goals.
- Manage change and design an effective system of reporting progress and monitoring results.
- Negotiate skillfully in difficult situations and create solutions to promote compromise.
- Think outside the box and develop new methods or solutions inspiring others to reach a common goal.
- Communicate using patience and courtesy in a manner that reflects positively on the organization.
- Actively participate in meeting District goals and outcomes.
- Apply integrity and trust in all situations.

WORKING CONDITIONS:

ENVIRONMENT:

Office and school site environment; driving a vehicle to conduct work; constant interruptions; contact with dissatisfied individuals.

PHYSICAL ABILITIES:

With reasonable accommodations, if necessary, hearing and speaking to exchange information and make presentations; seeing to monitor programs and activities; sitting or standing for extended periods of time; dexterity to operate a computer and other office equipment; reaching overhead, above the shoulders and horizontally, bending at the waist or kneeling to retrieve supplies or other materials.

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
Position Description

TITLE:	Manager III, Special Education Programs & Services	REPORTS TO:	Assistant Superintendent/ Special Education
DEPARTMENT:	Special Education	CLASSIFICATION:	Management
FLSA:	Exempt	WORK YEAR:	215 Duty Days
BOARD APPROVAL:		SALARY:	E-26/Management Salary Schedule

BASIC FUNCTION:

Accountable for improving student achievement for Special Education Students and the effective management of an assigned area; plan, organize, control, and direct the special education programs of the district to provide students and families a variety of high quality learning options to ensure that each child obtains maximum benefit from the educational programs; work collaboratively with the Divisions of Curriculum and Instruction and School Support Services to develop effective instructional programs to meet the unique needs of individual students; supervise and evaluate the performance of assigned personnel and provide clear constructive feedback to improve staff effectiveness.

REPRESENTATIVE DUTIES: (Incumbents 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 associated with this classification, but is intended to accurately reflect the principal job elements.)

Plan, organize, manage, and direct the special education programs of the district to provide timely delivery of high-quality services to students, families, sites and the community in support of students learning at grade level and beyond; accountable for improving student achievement for special education students. *E*

Supervise and evaluate the performance of assigned staff on a regular basis and provide clear, constructive feedback to improve staff effectiveness; interview and select highly qualified employees and recommend transfers, reassignment, termination and disciplinary actions; plan, coordinate and arrange for appropriate training of staff in support of professional learning; oversee and provide leadership to Regional Instructional Specialists. *E*

Collaborate and work with the Division of Curriculum & Instruction and School Support Services to develop effective instructional programs to meet the unique needs of individual students in support of students staying in school on target to graduate. *E*

Co-develop and coordinate the training of principals and teachers on how to modify curriculum and develop the most effective learning environment for each student based on unique learning needs. *E*

Collaborate and communicate with leaders, district departments, school sites, intra-District and County committees, outside districts and agencies and other personnel to coordinate

activities and services, resolve issues or concerns, exchange information and accomplish District stated goals. *E*

Provide leadership, technical expertise, and serve as a resource to the District, community and other committees including staff development regarding assigned functions; compile information, formulate and develop policies, procedures, needs and objectives; provide training on legal compliance. *E*

Collect, prepare, analyze and maintain a variety of narrative and statistical reports and data relative to program area; make timely recommendations for programmatic changes to provide students a variety of educational opportunities to learn at grade level and beyond; submit reports to the District and State departments as required. *E*

Ensure compliance to applicable federal, State, and local laws, rules and regulations. *E*

Represent the district in special education legal proceedings; investigate complaints, and report findings and recommendations as appropriate. *E*

Supervise and coordinate school programs for special education students; work with Human Resources, Facilities and Transportation to arrange locations, transportation services, and perform related activities to set up programs. *E*

Participate in the development of goals and objectives for assigned area(s) in support of educating students at a high level to achieve their personal best; make recommendations for changes and improvements; implement approved changes and monitor work activities to ensure compliance within established guidelines. *E*

Assist the Assistant Superintendent of Special Education in the development and preparation of the annual budget for assigned activities to ensure proper allocation of resources to meet the needs of students, staff and sites; monitor and authorize expenditures in accordance with established guidelines to ensure the financial stability of the District; initiate requisitions for positions funded by special education. *E*

Perform related duties as assigned.

EDUCATION AND EXPERIENCE: Required prior to employment.

Any combination equivalent to: bachelor's degree and three years of experience providing services to students in an educational setting. Two years of management, supervisory, or program leadership experience.

LICENSES AND OTHER REQUIREMENTS: Required prior to employment.

Valid California driver's license. Valid California teaching credential or pupil personnel services credential (PPSC); valid Administrative Services Credential.

KNOWLEDGE AND ABILITIES:

KNOWLEDGE OF:

Planning, organization and direction of special education programs and activities.
Management principles and practices including organization, supervision and training.
Legal mandates related to school special education guidelines.
Operation of a computer enter data, maintain records and generate reports.
Research methods and report writing techniques.
Labor Relations law and employee contracts.
Interpersonal skills using tact, patience, and courtesy.
Curriculum, goals and objectives of the department.
Oral and written communication skills.
Principles and practices of management.
Current applicable laws, codes, regulations, policies and procedures.
Legal proceedings and due process.
Accurate Budget preparation and control.
District organization, operations, policies, objectives and goals.

ABILITY TO:

Plan, organize and administer the special education programs and activities of the District.
Coordinate and perform highly complex, advanced-level duties.
Research, analyze, compile, and verify data, and prepare reports.
Handle multiple tasks, work under pressure, and work with priorities/deadlines subject to frequent change.
Assemble confidential and sensitive information.
Represent the District at legal proceedings.
Communicate, understand and follow both oral and written direction effectively.
Interpret, comprehend, apply and explain rules, regulations, policies and procedures.
Analyze situations accurately and adopt an effective course of action.
Work independently with little direction and many interruptions.
Plan and organize work to meet schedules and timelines.
Prepare comprehensive narrative and statistical reports.
Supervise and evaluate the performance of assigned staff.
Work in a team environment.
Establish and maintain cooperative and effective working relationships with a diverse range of people.
Make presentations and deliver in-services in area of specialty.
Demonstrate loyalty and high ethical standards.
Learn new or updated computer systems and programs to apply to current work.
Provide direction and support to site leaders, District leaders, and staff related to assigned duties in support of district goals and initiatives.
Design and implement a wide variety of professional learning opportunities.
Focus and appropriately allocate resources toward identified goals.
Manage change and design an effective system of reporting progress and monitoring results.
Negotiate skillfully in difficult situations and create solutions to promote compromise.

Think outside the box and develop new methods or solutions inspiring others to reach a common goal.

Communicate using patience and courtesy in a manner that reflects positively on the organization.

Actively participate in meeting District goals and outcomes.

Apply integrity and trust in all situations.

WORKING CONDITIONS:

ENVIRONMENT:

Office and school site environment; driving a vehicle to conduct work; constant interruptions; contact with dissatisfied individuals.

PHYSICAL ABILITIES:

With reasonable accommodations, if necessary, sitting or standing for extended periods of time; hearing and speaking to exchange information and make presentations seeing to monitor programs and activities; dexterity to operate a computer and other office equipment; reaching overhead, above the shoulders and horizontally, bending at the waist or kneeling to retrieve supplies or other materials.

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E = Essential Functions

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: October 14, 2026

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Proposed Revisions to the 2026/27 Board Monitoring Calendar

ITEM DESCRIPTION: Included in the Board material is the 2026/27 Board monitoring calendar with proposed revisions for Board review and approval.

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

PREPARED BY: Ambra O'Connor

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3838

CABINET APPROVAL: Ambra O'Connor, Chief of Staff,



GOALS:
EARLY LITERACY = L
LITERACY INTERVENTION = LI
COLLEGE & CAREER READINESS = CCR
LIFE SKILLS = LS

GUARDRAILS:
COMMUNITY ENGAGEMENT = CE
EQUITABLE ACCESS = EA
EFFECTIVE STAFF = ES
HEALTH & WELLNESS = HW

GOALS & GUARDRAILS
2026-2027 MONITORING CALENDAR

Board Meeting	Goals & Interim Goals	Guardrails & Interim Guardrails	Other
AUG 26	Early Literacy		Annual Agreements
SEPT 23	- LI1 - CCR2		- Student Board Members Seated - Board Quarterly Self-Eval. - Board Quarterly Time Eval.
OCT 14		- ES1 - ES2 - ES3 - HW1	CGCS Annual Conference
OCT 28	- Literacy Intervention - L1 - L2 - CCR1	CE2	CGCS Annual Conference
NOV 18	LI3		- Elections - Board Quarterly Self-Eval. - Board Quarterly Time Eval.
DEC 9	- LI2 - CCR3	EA3	- Annual Org. of the Board - Oath of Office - CSBA Annual Conference
JAN 27	- L1 - L2 - LI1		- Board Committees - Board Quarterly Self-Eval. - Board Quarterly Time Eval.
FEB 24	- College & Career Readiness - CCR1 - CCR2		
MAR 31		CE1	
APR 28	- LI3 - LS1	EA2	- Board Quarterly Self-Eval. - Board Quarterly Time Eval.
MAY 26	- LI2 - CCR3	EA1	- Public Hearing LCAP - Public Hearing Budget
JUN 23	Life Skills	- HW2 - HW3	- Adopt LCAP - Adopt Budget - Annual Agreements - Annual Safety Plans - Annual SELPA - Graduations

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: October 14, 2026

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve the 2026/27 Fresno County School Trustees Association General Meetings

ITEM DESCRIPTION: Included in the Board material are event details and schedule for the 2026/27 Fresno County School Trustees Association General Meetings (FCSTA).

The FCSTA has asked districts to place the schedule on Board agendas for official review and approval.

The scheduled general meetings are as follows:

October 21, 2026, at 5:30 P.M.

Details: 65th Year Anniversary and FCCSDO Election

Location: Washington Unified School District., 7950 S. Elm Avenue., Fresno, CA 93706

January 19, 2027, at 5:30 P.M.

Location: Fresno Unified School District, Farber Education Campus, 720 S. 10th Street, Fresno, CA 93702

April 20, 2027, at 5:30 P.M.

Details: 2027 Del Cederquist Board Member of Distinction

Location: To be determined

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

PREPARED BY: Ambra O'Connor

DIVISION: Office of the Superintendent

CABINET APPROVAL PHONE: (559) 457-3838

CABINET APPROVAL: Ambra O'Connor, Chief of Staff,





SAVE THE DATES

2026-2027 Fresno County School Trustees Association General Meetings

OCTOBER 21, 2026 | 5:30 P.M.

65th Year Anniversary | FCCSDO Election
Washington Unified S.D.
7950 S. Elm Ave., Fresno, CA 93706

JANUARY 19, 2027 | 5:30 p.m.

Fresno Unified S.D. | Exact Site: TBD

APRIL 20, 2027 | 5:30 P.M.

2027 Del Cederquist Board Member of Distinction
Location: TBD

FLYERS AND REGISTRATION INFORMATION TO FOLLOW

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: October 14, 2026

ACTION REQUESTED: RATIFY

TITLE AND SUBJECT: Ratify Agreement with Fresno County Superintendent of Schools - Golden State Pathway Program

ITEM DESCRIPTION: Included in the Board material is an agreement between Fresno County Superintendent of Schools (FCSS), on behalf of the California Department of Education (CDE), and the Golden State Pathway Program (GSPP) and Fresno Unified School District (FUSD). Under this agreement, Fresno Unified will receive reimbursement not to exceed \$667,535 for services provided to Career Technical Education (CTE) students at McLane and Roosevelt High Schools participating in the GSPP. The funds will be used to expand guest speakers, mentorships, internships, and other work-based learning opportunities for CTE students, with the goal of increasing the number of students receiving a work-based learning experience from 270,000 to 280,000 in the 2026/2027 school year. Each pupil attending McLane High School or Roosevelt High School meeting the requirements of the program will be eligible to participate, subject to program capacity.

FINANCIAL SUMMARY: The estimated funding received will be \$667,535.

PREPARED BY: Jeremy Ward

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3750

CABINET APPROVAL: Chief Academic Officer, Carlos Castillo, Ed.D.  SEP 24, 2026 15:20:14 PDT

Contract Routing Form

Contract Attached

Contract Number: 381573

Federal Funding Will Not Be Used

Fresno County Superintendent Of Schools
Vendor Name

1111 Van Ness Ave. , Fresno, Ca, 93721-2000
Address

559-265-4002
Phone Number

Dr. Michelle Cantwell-Copher
Vendor Contact

Term (Duration) From: 7/1/2026

Through: 6/30/2029

FUSD Contract Administrator:
Kristen.Boroski@fresnounified.org
Name

Career Education
Site/Dept

Budget (Fund-Unit-Dept.-Activity-Function-Object) 060 638c 0710 5899 3800 2100

Contract Amount: \$667,535.42

Authorized as Not to Exceed

Scope of Work Summary: *Agreement With Fcss On Behalf Of Ca Department Of Education And The Golden State Pathway Program And Fresno Unified School District To Agree That The Total Reimbursement Amount Will Not Exceed \$667,535.42. Each Pupil Attending Mclane High School And Roosevelt High School, That Meets The Requirements Of The Program Is Eligible To Participate, Subject To Program Capacity.*

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

Routing Order:

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

Jeremy Ward

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

Carlos Castillo

3) Vendor

M. Copher

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

Shirley H. S.

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

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

Routing:BOE Board Date(if applicable): 9/9/2026



II. Academic Return on Investment

<i>Situation</i>	<i>Inputs</i>	<i>Outputs</i>		<i>Outcomes</i> (Must be measurable)		
<i>Problem and Need</i>	<i>Investments</i> (e.g., equipment, funds, product, services, staff)	<i>Activities</i>	<i>Participants</i>	<i>Short-term</i> (Learning)	<i>Mid-term</i> (Change in Behavior or Performance)	<i>Long-term</i> (Change in Condition)
		<i>What we do</i>	<i>Who we reach</i>	<i>Expect to see</i>	<i>Want to see</i>	<i>Hope to see</i>
Only 43% of Fresno Unified graduates are “prepared” as measured on the 2024 College & Career Indicator (CCI).	Industry partner availability for in-class experiences; funding available to pay industry partners to provide experiences to students; Fresno Chaffee Zoo and San Joaquin Valley Officials Association as outlined in terms of shared Golden State Pathways Grant.	One goal is to expand guest speakers, mentorships, internships and other work-based learning opportunities as outlined in the CTE State Plan, College & Career Indicator and other statewide reporting systems for grants and compliance. SJVOA and Fresno Chaffee Zoo will partner with students and provide work-based learning opportunities - expanding a student's social capital with local business professionals.	<i>CTE students in grades 9-12, attending McLane High School and Roosevelt High School</i>	Increase the number and percentage of students receiving a work-based learning experience from 270,000 to 280,000 experiences in 2026/27; provide CalPads information to district data teams for College & Career Indicator reporting; draft reporting due 10/1/2026. Current Year 25/26 data from TITANWBL as of 4/13/2026: 183,742 work-based learning experiences have been entered into TITANWBL - our online data tracking tool. Access to live data	From June 2024 to June 2028, the percentage of PK-12th grade students who have successfully completed a work-based learning experience each semester will increase from 71.6% to 81.6%. Work-based learning experiences will be tracked in TITANWBL - our online data tracking tool.	The percentage of students graduating from high school who are college and career ready based on the CCI will increase from 43% in June 2024 to 64% by June 2030.

II. Academic Return on Investment

			is critical in the decision-making process of career technical education and aligns to industry needs and workforce development.	
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3.3 The DISTRICT shall submit to the FCSS a monthly reimbursement claim for such services and materials, using the FCSS Purchase Order process. The FCSS Purchase Order must be referenced on each reimbursement claim, and must include evidence of paid invoices and a detailed reimbursement claim report. DISTRICT is to submit invoices to FCSS by the 20th of each month. If DISTRICT fails to submit monthly reimbursement claims, payment may be delayed or not paid.

3.4 The DISTRICT may not invoice FCSS for over the allocated amount in Purchase Orders. Invoices exceeding the Purchase Order amounts do not guarantee sufficient funds in the Grant award to process payment. In this case, the DISTRICT will be responsible for the excess expanded learning program expenditures.

4. **Audit Requirements.** The DISTRICT shall provide required information to and in such format as requested by the FCSS to meet the annual auditing requirements of the grant(s).

5. **Record Keeping/Data Collection/Student Information.** The DISTRICT shall maintain all data necessary for GSPP annual reporting requirements and shall provide all data to FCSS that is required by the FCSS and/or the CDE for purposes of program reporting and evaluation, and shall comply with all required State and federal confidentiality requirements, including, but not limited to, the Family Educational Rights and Privacy Act (“Act”) and the pupil records privacy provisions of Education Code §§ 49060 et seq. The Act and information regarding the Act, including guidance and revisions, is available through the FCSS, and the government website <http://www.ed.gov/policy/gen/guid/fpc/ferpa/index.html>.

In order to allow the audit and evaluation of the DISTRICT’s GSPP program the DISTRICT shall provide FCSS with the data represented in GSPP Baseline Data Collection FAQ, attached hereto as Exhibit 2, as well as all other data required for annual and end of grant reporting requirements.

FCSS and its authorized representative shall also provide required data to the CDE in connection with the GSPP reporting requirements. Use of Personally Identifiable Information (PII) shall be limited to the purposes of audit and evaluation of the DISTRICT’s GSPP Program under the authority of Education Code § 49076, subdivision (a)(1)(B) and 20 USC § 1232g, subdivision (b)(1)(E)(ii)(II).

FCSS and its authorized representative shall take actions to ensure the security and confidentiality of student PII, including but not limited to designating and training responsible individuals on ensuring the security and confidentiality of student PII and by limiting access to PII to such individuals. FCSS and its authorized representative shall not disclose student PII to any other entity, except as specifically authorized in this Agreement. FCSS and its authorized representative shall not use any PII for any purpose other than those required or specifically permitted in this Agreement. FCSS shall not keep any PII once it is reported to the CDE for the purposes of administering the grant.

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In consideration of the covenants, conditions, and promises in and for good and valuable consideration and the mutual benefits to be derived from this Agreement, DISTRICT and FCSS, separately referred to as a “Party” and collectively as the “Parties,” have reviewed and understand, and hereby enter into this Agreement. Unless the context requires otherwise, any reference to a Party in this Agreement includes its governing body and members thereof, officers, employees, and agents. Each person executing this Agreement on behalf of a Party represents that he/she is authorized to execute on behalf of and to bind the Party to this Agreement.

DISTRICT

FCSS

By: _____

Print Name: Kristen Boroski

Title: Director, Career Technical Education
or Authorized Designee

By: _____

Dr. Michele Cantwell-Copher, Superintendent
or Authorized Designee

NOTE – ELECTRONIC SIGNATURE: While FCSS will accept digital signatures on contracts and amendments, they must be validated by a reliable Certificate Authority, and if a digital signature is used to execute any such document, the signature page thereof must be provided to FCSS in the electronic format it was signed in.

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DISTRICT

Fresno Unified School District

CONTRACTOR

Fresno County Superintendent of Schools



Patrick Jensen, Chief Financial Officer

Dr. Michele Cantwell-Copher, Superintendent

Sep 16, 2026

Date

Date

Approved As To Form:



Stacey Sandoval, Executive Director Risk Management

Sep 17, 2026

Date

GENERAL TERMS AND CONDITIONS

These General Terms and Conditions contain the following Articles:

Article 1	Scope of Services and Obligations
Article 2	Payment
Article 3	Term and Termination of Agreement
Article 4	Insurance
Article 5	Indemnity
Article 6	Dispute Resolution
Article 7	General Provisions

Terms with initial capital letter shall have the respective meanings set forth in this Agreement.

ARTICLE 1 SCOPE OF SERVICES AND OBLIGATIONS.

SECTION 1.1 PURPOSE. By this Agreement, the Parties desire to set forth the terms and conditions upon which the Parties shall cooperate and share responsibilities for performance of this Agreement, and to set forth the Parties' rights and obligations relating to this Agreement.

SECTION 1.2 PARTIES' OBLIGATIONS. Except as specifically stated otherwise on the Cover, each Party shall provide all labor, materials, supplies, equipment, and transportation necessary to perform its obligations under this Agreement. Further and unless stated otherwise on the Cover, each Party is solely responsible for: (A) all means, methods, techniques, sequences, procedures, safety, and work coordination necessary or proper for it to perform its obligations under this Agreement; (B) the acts and omissions of its officers, employees, agents, and any other persons who it retains to perform any portion of this Agreement; and (C) taking all reasonable precautions for the safety and prevention of injury to the person of and damage or loss to the property of its officers, employees, agents and any other persons who it retains to perform any portion of this Agreement and to any officers, employees, agents, students, or invitees of the other Party or any Third Party (see definition in Article 5).

SECTION 1.3 WORK PRODUCTS AND RIGHTS THERETO. Unless stated otherwise on the Cover, the following applies to any data, document, display, drawing, report, material, invention, work, and discovery, including any copyright, right, and interest therein or thereto and whether written, recorded, or electronically stored (collectively "**Work**"), that a Party prepares for or provides to the other Party pursuant to this Agreement: (A) the Work of each Party shall remain its property and that Party shall have all rights and interests thereto; (B) each Party grants to the other Party a limited license during the Contract Term to use and reproduce the portion of the other Party's Work necessary for the Party to perform this Agreement; and (C) upon termination of this Agreement and a Party's request, the other Party shall return any Work that belongs to the requesting Party. The provisions of this Section shall survive the termination of this Agreement.

SECTION 1.4 RECORDS AND INFORMATION.

1.4.1 REQUIRED DOCUMENTS. A Party shall provide to the other Party all that are required from the Party as required in this Agreement ("**Required Document(s)**"). If any Required Document becomes incorrect or inapplicable or expires during the Contract Term, the Party providing the Required Document shall promptly notify in writing and/or submit to the other Party the corrected, updated, or effective Required Document.

1.4.1 CONFIDENTIAL MATERIAL. If any documents and/or information (for example and not as a limitation, employee or student record) that is subject to nondisclosure or protection under federal and/or California laws (collectively and separately "**Confidential Material**") are provided to or created by a Party for or pursuant to this Agreement, each Party shall: (A) not release, disseminate, publish, or disclose the Confidential Material, except as required by law or a court order or as this Agreement may permit; (B) unless specifically permitted by Applicable Law, not use the Confidential Material for any purpose not related to a Party's performance of this Agreement; and (C) protect and secure the Confidential Material, including Confidential Material saved or stored in an electronic form, to ensure that it is safe from theft, loss, destruction, erasure, alteration, and unauthorized viewing, duplication, and use; (D) acknowledge that any Confidential Material related to students shall be the property of and under the control of the Party whose student it relates to,

notwithstanding any use authorized under this Agreement or its status as Work; and (E) not retain any Confidential Material related to a student of the other Party upon the expiration of this Agreement, which shall be accomplished by either the return of or the destruction of such Confidential Material. The provisions of this Subsection shall survive the termination of this Agreement.

- 1.4.2 **SCHOOL OFFICIAL DESIGNATION.** To the extent FCSS' provision of the Services under this Agreement will entail FCSS staff to view, handle, create, or receive Confidential Material consisting of student records of District's students ("**Pupil Records**") that are subject to the Family Educational Rights and Privacy Act ("**FERPA**"), FCSS acknowledges and agrees, for the purposes of this Agreement, that FCSS is hereby designated as a "school official" with "legitimate educational interests" in the Pupil Records, as those terms are defined under FERPA and its implementing regulations. FCSS agrees to abide by the FERPA limitations and requirements imposed by 34 CFR 99.33(a) on school officials, including that FCSS will not disclose Pupil Records to any other party without the prior written consent of each pupil's parent or eligible pupil.

SECTION 1.5 COMPLIANCE WITH APPLICABLE LAW AND GRANT.

- 1.5.1 **GENERALLY.** Each Party shall comply with all laws and regulations (collectively "**Law**") applicable to its performance of this Agreement, and all Law that it agrees to comply under this Agreement (referred to collectively and separately as "**Applicable Law**" and shall include amendments and Law that are in effect as of the Effective Date or become effective during the Contract Term). Each Applicable Law is deemed inserted herein; however, if any conflict or inconsistency exists between a provision in this Agreement and an Applicable Law, the provision in this Agreement shall govern except where such provision is specifically prohibited or void by the Applicable Law in which case the Applicable Law shall govern to the extent provided therein. Each Party shall comply with each grant (if any) that provides funding to pay for this Agreement and all Law and requirements applicable to such grant.
- 1.5.2 **FEDERAL GRANT FUNDS.** The provisions of this Subsection applies if this Agreement is paid, in part or in whole, with federal grant funds. Each Party shall comply with federal laws, regulations, and requirements applicable to such federal grant funds. Each Party represents that it is not debarred, suspended, or otherwise excluded or ineligible to be awarded this Agreement. Each Party shall comply with federal suspension and debarment regulations, including, but not limited to, regulations implementing Executive Orders 12549 and 12689. Each Party shall also comply with: (A) applicable federal laws, regulations, and requirements, including but not be limited to, non-discrimination based on race, color, national origin, sex, disability, or age; (B) applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C 1251-1387); and (C) Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. Upon a Party's request, whether during or after the Contract Term, the other Party shall cooperate with and provide the requesting Party with documents and information relating to this Agreement that are necessary for the requesting Party to comply with applicable federal laws, regulations, and requirements. The provisions of this Subsection shall survive the termination of this Agreement.

ARTICLE 2 PAYMENT.

See the Cover, FCSS AND DISTRICT OBLIGATIONS.

ARTICLE 3 TERM AND TERMINATION OF AGREEMENT.

SECTION 3.1 CONTRACT TERM. This Agreement is effective on the Effective Date and continues in full force and effect thereafter until and including the Termination Date and any extension thereto ("**Contract Term**") and, unless terminated during the Contract Term in accordance with Section 3.2 below, shall terminate at 12:00 midnight on the last day of the Contract Term without any notice or action by either Party. Any extension of the Contract Term shall be set forth in an amendment executed by the Parties.

SECTION 3.2 TERMINATION DURING CONTRACT TERM FOR CAUSE/WITHOUT CAUSE. During the Contract Term and unless specifically permitted otherwise in this Section 3.2, a Party may terminate this Agreement as marked on the Cover: (A) *With or Without Cause* – A Party, with or without cause, may terminate this Agreement by giving the other Party written notice for the Notice Period stated on the Cover;

or (B) *With Cause* – A Party may terminate this Agreement only upon the other Party’s material breach of one or more provisions of this Agreement and after the non-breaching Party has given the breaching Party written notice for the Notice Period stated on the Cover.

SECTION 3.3 FORCE MAJEURE. A Party is not liable for failing or delaying performance of its obligations under this Agreement due to events that are beyond the Party’s reasonable control and occurring without its fault or negligence, for example, acts of God such as epidemics or pandemics (nationally, statewide, or locally declared) tornadoes, lightning, earthquakes, hurricanes, floods, or other natural disasters (collectively “**Force Majeure**”), provided that the Party has promptly notified the other Party in writing of the occurrence of the Force Majeure, except that a Force Majeure shall not excuse Payor’s payment to Payee of any portion of the Contract Amount that is due from Payor to Payee where Payee has performed in accordance with this Agreement the Services for which payment is requested and submitted an invoice and supporting information in accordance with Section 2.2. Payee shall not be entitled to any payment for Services that Payee did not perform during the period in which the Force Majeure occurred.

ARTICLE 4 INSURANCE.

Each Party, at its cost and throughout the Contract Term, shall maintain in effect insurance or self-insurance providing coverage that complies, at a minimum, with the following requirements, and shall provide written proof of such insurance to the other Party upon the other Party’s request: (A) commercial general liability with limits of not less than \$1,000,000 per occurrence and \$2,000,000 general aggregate and with coverage for property damage, bodily injury, and personal and advertising injury; (B) workers compensation with limits of not less than \$1,000,000 or as required by California laws, whichever is greater; and employer’s liability insurance of not less than \$1,000,000; and (C) commercial automobile liability covering, at a minimum, non-owned and hired autos and, if there are any autos owned by the Party, then also covering owned autos, with a combined single limit of not less than \$1,000,000 per accident.

ARTICLE 5 INDEMNITY.

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

ARTICLE 6 DISPUTE RESOLUTION.

The Parties shall meet and confer in good faith to resolve any dispute between them arising out of, resulting from, or relating to this Agreement, including any Claim or Loss for which a Party seeks indemnity pursuant to Article 5 and any dispute relating to this Agreement that arises or occurs after the termination of this Agreement. During a dispute regarding payment under this Agreement, Payor shall pay Payee the portion of

the Contract Amount that is undisputed and due to Payee; if a disputed portion of the Contract Amount is determined in a Final Determination to be due to Payee, Payor shall pay such amount to Payee within 30 days of the date of the Final Determination, unless a different date is stated in the Final Determination or in an agreement executed by the Parties, in which case, Payor shall pay Payee in accordance therewith. Except for an action to preserve the status quo and/or prevent irreparable harm, a Party shall not commence any cause of action, action, lawsuit, or proceeding arising out of, resulting from, or relating to this Agreement until after the Party has complied with the provisions of this Article. The provisions of this Article shall survive the termination of this Agreement.

ARTICLE 7 GENERAL PROVISIONS.

SECTION 7.1 ENTIRE AGREEMENT, CONFLICT, EXECUTION, AMENDMENT, AND WAIVER. This Agreement is a complete and exclusive statement of the Parties' agreement under Code of Civil Procedure section 1856. This Agreement consists of, and any conflict or inconsistency in this Agreement shall be resolved by giving precedence as follows: Cover, General Terms and Conditions, exhibit or attachment stated in this Agreement as being a part of this Agreement, and the Required Documents. The Parties may execute this Agreement and any amendment in counterparts such that each Party's signature is on a separate page. A copy or an original of this Agreement or an amendment with the Parties' signatures, whether original or transmitted by electronic means, shall be deemed a fully executed contract. The Parties may amend or waive any provision of this Agreement only by a writing executed by them.

SECTION 7.2 INTERPRETATION; APPLICABLE LAWS AND TIME ZONE; VENUE; SEVERABILITY; AND SURVIVAL OF TERMINATION. If there is uncertainty of any language in this Agreement, the Parties agree that Civil Code section 1654 shall not apply to interpret the uncertainty. The language of this Agreement shall be interpreted according to its fair meaning and not strictly for or against any Party and under California laws without giving effect to California's choice of law provisions that may result in the application of the laws of another jurisdiction. All dates and times stated in this Agreement shall be according to Pacific Time. All causes of action, actions, lawsuits, and proceedings arising out of, resulting from, or relating to this Agreement shall be adjudicated in state or federal court in Fresno County, California, provided that FCSS does not hereby waive any immunity to suit. If a court of competent jurisdiction holds any provision of this Agreement void, illegal, or unenforceable, this Agreement shall remain in full force and effect and shall be interpreted as though such invalidated provision is not a part of this Agreement and the remaining provisions shall be construed to preserve the Parties' intent in this Agreement. Any provision in this Agreement that by its nature applies after, or is specifically stated to survive, the termination of this Agreement shall survive the termination of this Agreement.

SECTION 7.3 INDEPENDENT CONTRACTOR, ASSIGNMENT, AND TRANSFER. Each Party is an independent contractor, and it and its officers, employees, and agents are not, and shall not represent themselves as, officers, employees, or agents of the other Party. This Agreement does not and shall not be construed to create an employment or agency relationship, partnership, or joint venture between the Parties. A Party and its officers, employees, agents, and any other person performing services for or on behalf of the Party shall not have any right or claim against the other Party for wages or employee compensation, social security benefits, workers compensation benefits, health benefits, vacation, sick leave, or other employee benefits. A Party shall not assign or transfer any or all of its obligations and/or rights under this Agreement, including by operation of law or change of control or merger, without the other Party's prior written consent.

SECTION 7.4 NOTICES. Except as may be stated otherwise in this Agreement in which case such provision shall govern to the extent provided therein, each Party shall give any notices, demands, and all other communications required or permitted under this Agreement in writing and by one of the following methods to the other Party at its address and/or email stated on the Cover, delivery to be effective upon receipt thereof by the other Party: (A) hand delivery; (B) sent by a reputable overnight courier service that tracks the delivery; (C) sent by certified mail, return receipt requested, postage prepaid; or (D) sent by regular mail *and* transmitted by e-mail; and, **if to FCSS, a copy of any notice and demand by email to:** FCSS Legal Services at legalservices@fcoe.org. A Party may change its contact person and/or contact information stated on the Cover by notifying the other Party of the particular change and the effective date thereof in accordance with this Section. The provisions of this Section shall survive the termination of this Agreement.

4878-0838-3638, v. 4

EXHIBIT 1

**California Department of Education
Golden State Pathways Program (GSPP) Implementation Grant Annual Expenditure Report**

Grant Period: April 2, 2024 - June 30, 2029
LEA Name: Fresno County Office of Education
CDS Code: 10-10108-0000000
GSPP Grant Number: 2941
Grant Award Amount: \$698,012.00

Object Code	Object Code Title	2023-24 GSPP Expenditures	2024-25 GSPP Expenditures	2025-26 GSPP Expenditures	2026-27 GSPP Expenditures	2027-28 GSPP Expenditures	2028-29 GSPP Expenditures	Total Expenditures	GSPP Balance of GSPP Funds
1000	Certificated Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2000	Classified Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3000	Employee Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4000	Books and Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5000	Services and Other Operating Expenses	\$0.00	\$0.00	\$0.00	\$219,145.38	\$262,985.63	\$211,604.41	\$683,735.42	\$0.00
6000	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7000	Indirect Costs - 8.59%	\$0.00	\$0.00	\$0.00	\$4,990.79	\$4,642.90	\$4,642.90	\$14,276.58	\$0.00
N/A	Total Expenditures	\$0.00	\$0.00	\$0.00	\$224,136.17	\$257,628.53	\$216,247.31	\$698,012.00	\$0.00

Instructions: Email a completed Annual Expenditure Report (Excel spreadsheet) and a digital copy of the signed signature page (PDF) as attachments to GSPP@cde.ca.gov. Please direct all questions regarding the completion and submission of the Annual Expenditure Report to GSPP@cde.ca.gov.

California Department of Education
Golden State Pathways Program Grant
Implementation Grant
Year Four - Expenditure Narrative
July 1, 2026 - June 30, 2027

EXPENDITURE NARRATIVE: The GSPP Annual Expenditure Report must include a narrative of expenditures. Write a brief description for each of the line-item expenditures, describing specifically how GSPP funds were spent. The expenditure narrative must be delineated by each individual pathway at each school site. Please direct all questions regarding the completion and submission of the Annual Expenditure Report to GSPP@cde.ca.gov.

All items will fall under object 5000 - Contract between Fresno Unified and FCSS of \$211,045.38

Object Code	School Site (Identify name of school site. Add a row for each school site.)	Pathway (Identify name of pathway. Add a row for each pathway.)	Expenditure Narrative (Provide an itemized cost and detailed description for each expenditure. Additional lines may be added within each individual object code to accommodate additional expenditures.)	Object Code Total
EXAMPLE: 1000	EXAMPLE: City of Trees High School	EXAMPLE: Legal Services Pathway	EXAMPLE: \$3,748.25, 25 hours of teacher release time at \$149.93/hr. Provided teacher release time for pathway planning and GSPP professional	EXAMPLE: \$14,109.92
EXAMPLE: 1000	EXAMPLE: West Coast High School	EXAMPLE: Agriscience Pathway	EXAMPLE: \$25,529.43, .2 FTE Administrator, aligned and articulated pathways with postsecondary and industry partners, collaborated with GSPP teachers	EXAMPLE: \$27,028.73
1000	McLane & Roosevelt HS	Education	\$4636.80, twenty-four hours of teacher release time at \$48.30/hour for planning and coordination with industry partners to solidify summer 2027 plans, planning window: March 22-24, 2027; 4 teachers @ \$1159.20/each; anticipate a 3% increase based on CBA	\$4,636.80
1000	McLane & Roosevelt HS	Education	\$4636.80, twenty-four hours of teacher release time at \$48.30/hour for planning and coordination with industry partners to solidify summer 2027 plans, planning window: March 22-24, 2027; 4 teachers @ \$1159.20/each; anticipate a 3% increase based on CBA	\$4,636.80
1000	McLane & Roosevelt HS	Education	\$19999.20, 30 hours/week x 4 weeks = 120 hours of teacher per diem rate @ \$83.33/hour to plan for and supervise summer 2026 camp at The Fresno Chaffee Zoo; camp window: July 6 - 31, 2026 / camp runs from 8am-12pm with professional learning for students on Wednesdays until 5:00 pm; 2 teachers @ \$9,999.60/each; additional reflection and forward planning at the conclusion of camp	\$19,999.20
1000	McLane & Roosevelt HS	Education	\$4050, FCSS professional services of grant oversight @ \$1350/day x 3 days in 2026/27	\$4,050.00
1000	McLane & Roosevelt HS	Education	\$8100, Fresno Unified professional services of grant oversight of CTE Director for fiscal coordination, grant implementation, site collaboration and summer learning experiences with community partners @ \$1350/day x 6 days in 2026/27	\$8,100.00
1000	McLane & Roosevelt HS	Education	\$19999.20, 30 hours/week x 4 weeks = 120 hours of teacher per diem rate @ \$83.33/hour to plan for and supervise summer 2026 Sports camp; camp window: July 6 - 31, 2026 / camp runs from 8am-12pm with professional learning for students on Wednesdays until 5:00 pm; 2 teachers @ \$9,999.60/each; additional reflection and forward planning at the conclusion of camp	\$19,999.20
Object Code 1000 Total				\$61,422.00
2000	McLane & Roosevelt HS	Education	\$4000, coaching stipends for two elementary-focused positions to provide sport-specific coaching fundamentals in basketball, volleyball, baseball and softball; \$1,000/week x 2 weeks x 2 coaches	\$4,000.00

2000	McLane & Roosevelt HS	Education	\$5700, FUSD professional services of grant oversight of Project Manager for fiscal coordination, data, and grant updates and reporting @ \$950/day x 6 days in 2026/27	\$5,700.00
Object Code 2000 Total				\$9,700.00
3000	McLane & Roosevelt HS	Education	\$977, benefits associated with twenty-four hours of teacher supplemental pay at \$48.30/hour for planning and coordination with industry partners to solidify summer 2026 plans; planning window: March 23-30, 2026	\$977.00
3000	McLane & Roosevelt HS	Education	\$977, benefits associated with twenty-four hours of teacher supplemental pay at \$48.30/hour for planning and coordination with industry partners to solidify summer 2026 plans; planning window: March 23-30, 2026	\$977.00
3000	McLane & Roosevelt HS	Education	\$4220, benefits associated with 120 hours to plan for and supervise summer 2027 Sports camp; camp window: July 6 - 31, 2026 / camp runs from 8am-12pm with professional learning for students on Wednesdays until 5:00 pm	\$4,220.00
3000	McLane & Roosevelt HS	Education	\$4220, benefits associated with 120 hours to plan for and supervise summer 2027 Fresno Chaffee Zoo camp; camp window: July 6 - 31, 2026 / camp runs from 8am-12pm with professional learning for students on Wednesdays until 5:00 pm	\$4,220.00
Object Code 3000 Total				\$10,394.00
4000	McLane & Roosevelt HS	Education	\$6590, Certification and training for Basic Life Support / CPR and First Aid, Fresno Chaffee zoo training materials, children's books, literacy manipulatives, meals for students while at full day training events, student uniforms if needed, journals, binders, binder dividers, pens, pencils, sharpies, highlighters; planning for up to 30 students in summer 2026	\$6,590.00
4000	McLane & Roosevelt HS	Education	\$7890 Certification training and exams for CPR/First Aid, Stop the Bleed, Coaching Foundations, training materials, meals for students while at full day training events, student uniform, journals, literacy manipulatives, children's books, replacement or new sizes needed for students of hats, sports safety equipment, polo shirts, binders, binder dividers, pens, pencils, sharpies, highlighters, literacy props; planning for up to 30 students in summer 2026	\$7,890.00
4000	McLane & Roosevelt HS	Education	\$5180, Certification and training for Basic Life Support / CPR and First Aid, Fresno Chaffee zoo training materials, children's books, literacy manipulatives, meals for students while at full day training events, student uniforms if needed, journals, binders, binder dividers, pens, pencils, sharpies, highlighters; planning for up to 60 students in summer 2027	\$5,180.00
4000	McLane & Roosevelt HS	Education	\$3215 Certification training and exams for CPR/First Aid, Stop the Bleed, Coaching Foundations, training materials, meals for students while at full day training events, student uniform, journals, literacy manipulatives, children's books, replacement or new sizes needed for students of hats, sports safety equipment, polo shirts, binders, binder dividers, pens, pencils, sharpies, highlighters, literacy props; planning for up to 60 students in summer 2027	\$3,215.00
4000	McLane & Roosevelt HS	Education	\$1441.88, iPads for student supervisors for notetaking, attendance, student feedback @ \$360.47/each	\$1,441.88

4000	McLane & Roosevelt HS	Education	\$4800, Entry fees for student field trip expenses, including but not limited to: Museum of Tolerance, Fresno Chaffee Zoo, Academy of Sciences, Sacramento Innovation Center, Fresno Discovery Center, Wonder Valley Leadership Classes, Riverway Sports Park in Visalia for coaching seminars	\$ 4,800.00
4000	McLane & Roosevelt HS	Education	\$4890, San Joaquin Valley Officials Association industry certification for officiating @ \$100/per student x 30 students = \$3000; National Federation of State High School Associations "Fundamentals of Coaching" industry certification @ \$50/per student x 30 students = \$1500; Basic Life Support / CPR / First Aid Certification @\$13/per student x 30 students = \$390	\$ 4,890.00
Object Code 4000 Total				\$34,006.88
5000	Roosevelt High School	Education	\$70, benefits associated with twenty-four hours of teacher supplemental pay to solidify summer 2026 plans; Fresno Unified is self-insured and SACS requires a portion of benefits reported in 5XXX	\$70.00
5000	McLane High School	Education	\$70, benefits associated with twenty-four hours of teacher supplemental pay to solidify summer 2026 plans; Fresno Unified is self-insured and SACS requires a portion of benefits reported in 5XXX	\$70.00
5000	Roosevelt High School	Education	\$300, benefits associated with 120 hours to plan and supervise camp; Fresno Unified is self-insured and SACS requires a portion of benefits reported in 5XXX	\$300.00
5000	McLane & Roosevelt HS	Education	\$5000, professional services contract with the San Joaquin Valley Officials Association for a train-the-trainer model for staff and students to receive hands-on instruction and industry certification for officiating	\$5,000.00
5000	McLane High School	Education	\$300, benefits associated with 120 hours to plan and supervise camp; Fresno Unified is self-insured and SACS requires a portion of benefits reported in 5XXX	\$300.00
5000	McLane & Roosevelt HS	Education	\$28380, in-state transportation costs of related GSPP related student activities	\$28,380.00
5000	McLane & Roosevelt HS	Education	\$19102.50, Fresno Chaffee Zoo professional services for input and guidance; docent / student training for Summer Camp / Internship opportunities	\$ 19,102.50
5000	McLane & Roosevelt HS	Education	\$7,500, Keith Cappuletti to design new marketing materials including brochures and flyers to promote pathways and encourage collaboration between Fresno Unified and community / postsecondary partners. Marketing materials will be used digitally and in hard-copy and distributed at community and district events.	\$ 7,500.00
5000	McLane & Roosevelt HS	Education	\$34800, Outfront Media: marketing, recruitment and outreach materials including brochures, billboards, and flyers specific to GSPP pathways to promote pathways, encourage collaboration with community partners, and market education and workforce opportunities to gainful employment; billboards would run January 2027 through June 2027. Specific billboard requests include: #65503A2 (Kings Canyon & Recreation), #6399B2 (Cedar & Tulare), #6378B2 (Clinton & Cedar), and #65283A2 (Blackstone & Shaw). Production and posting @ \$7400/each billboard = \$29,600. Two digital billboards at \$5,000/four weeks at Highway 99 & Herndon and Highway 168 and Dakota x quarterly marketing and recruitment activities = \$40,000. Total for both static and dynamic billboards = \$34,800 annual cost / \$34,800 for January - June 2027.	\$ 34,800.00

5000		FCSS Grant oversight	Executive Director, program oversight. Daily Rate of \$1,350 x 6 days	\$ 8,100.00
Object Code 5000 Total				\$103,622.50
Object Codes 1000 - 5000 Subtotal				\$219,145.38
6000				\$0.00
Object Code 6000 Total				\$0.00
7000			Indirect Cost @ 8.59%	\$4,990.79
Object Code 7000 Total				\$4,990.79
Total Expense				\$224,136.17

California Department of Education
Golden State Pathways Program Grant
 Implementation Grant
 Year Five - Expenditure Narrative
 July 1, 2027 - June 30, 2028

EXPENDITURE NARRATIVE: The GSPP Annual Expenditure Report must include a narrative of expenditures. Write a brief description for each of the line-item expenditures, describing specifically how GSPP funds were spent. The expenditure narrative must be delineated by each individual pathway at each school site. Please direct all questions regarding the completion and submission of the Annual Expenditure Report to GSPP@cde.ca.gov.

All items will fall under object 5000 - Contract between Fresno Unified and FCSS of \$248,935.63

Object Code	School Site (Identify name of school site. Add a row for each school site.)	Pathway (Identify name of pathway. Add a row for each pathway.)	Expenditure Narrative (Provide an itemized cost and detailed description for each expenditure. Additional lines may be added within each individual object code to accommodate additional expenditures.)	Object Code Total
EXAMPLE: 1000	EXAMPLE: City of Trees High School	EXAMPLE: Legal Services Pathway	EXAMPLE: \$3,748.25, 25 hours of teacher release time at \$149.93/hr. Provided teacher release time for pathway planning and GSPP professional development \$10,361.67, .1 Full-time equivalent (FTE) College and Career Coordinator, the College and Career Coordinator attended site GSPP meetings, organized and hosted professional development for GSPP site teachers	EXAMPLE: \$14,109.92
EXAMPLE: 1000	EXAMPLE: West Coast High School	EXAMPLE: Agriscience Pathway	EXAMPLE: \$25,529.43, .2 FTE Administrator, aligned and articulated pathways with postsecondary and industry partners, collaborated with GSPP teachers \$1,499.30, 10 hours teacher release time at \$149.93/hr. Teachers reviewed pathway curriculum and integrated with College/Career Indicators and Postsecondary Credits	EXAMPLE: \$27,028.73
1000	McLane & Roosevelt HS	Education	\$3582, twenty-four hours of teacher release time at \$49.75/hour for planning and coordination with industry partners to solidify summer 2026 plans, planning window: April 10-12, 2028; 3 teachers @\$1194/each	\$3,582.00
1000	McLane & Roosevelt HS	Education	\$3582, twenty-four hours of teacher release time at \$49.75/hour for planning and coordination with industry partners to solidify summer 2026 plans, planning window: April 10-12, 2028; 3 teachers @\$1194/each	\$3,582.00
1000	McLane & Roosevelt HS	Education	\$31197.60, 30 hours/week x 4 weeks = 120 hours of teacher per diem rate @ \$86.66/hour to plan for and supervise summer 2027 camp at The Fresno Chaffee Zoo; camp window: July 6 - 31, 2027 / camp runs from 8am-12pm with professional learning for students on Wednesdays until 5:00 pm; 3 teachers @ \$10399.20/each; additional reflection and forward planning at the conclusion of camp; anticipate 4% increase based on CBA	\$31,197.60
1000	McLane & Roosevelt HS	Education	FCSS professional services of grant oversight @ \$1350/day x 6 days in 2027/28	\$8,100.00

1000	McLane & Roosevelt HS	Education	Fresno Unified professional services of grant oversight of CTE Director for fiscal coordination, grant implementation, site collaboration and summer learning experiences with community partners @ \$1417.50/day x 4 days in 2027/28	\$5,668.00
1000	McLane & Roosevelt HS	Education	\$31197.60, 30 hours/week x 4 weeks = 120 hours of teacher per diem rate @ \$86.66/hour to plan for and supervise summer 2027 Sports and Officiating camp; camp window: July 6 - 31, 2027 / camp runs from 8am-12pm with professional learning for students on Wednesdays until 5:00 pm; 3 teachers @ \$10399.20/each; additional reflection and forward planning at the conclusion of camp; anticipate 4% increase based on CBA	\$31,197.60
Object Code 1000 Total				\$83,327.20
2000	McLane & Roosevelt HS	Education	\$4000, coaching stipends for four elementary-focused positions to provide sport-specific coaching fundamentals in basketball, volleyball, baseball and softball; \$1,000/week x 2 weeks x 4 coaches	\$8,000.00
2000	McLane & Roosevelt HS	Education	FUSD professional services of grant oversight of Project Manager for fiscal coordination, data, and grant updates and reporting @ \$950/day x 6 days in 2027/28	\$5,700.00
Object Code 2000 Total				\$13,700.00
3000	McLane & Roosevelt HS	Education	\$756, benefits associated with twenty-four hours of teacher supplemental pay at \$48.30/hour for planning and coordination with industry partners to solidify summer 2027 plans; planning window: March 22-24, 2027	\$756.00
3000	McLane & Roosevelt HS	Education	\$756, benefits associated with twenty-four hours of teacher supplemental pay at \$48.30/hour for planning and coordination with industry partners to solidify summer 2027 plans; planning window: March 22-24, 2027	\$756.00
3000	McLane & Roosevelt HS	Education	\$6583, benefits associated with 120 hours to plan for and supervise summer 2027 Sports and Officiating camp; camp window: July 5 - 30, 2027 / camp runs from 8am-12pm with professional learning for students on Wednesdays until 5:00 pm	\$6,583.00
3000	McLane & Roosevelt HS	Education	\$6583, benefits associated with 120 hours to plan for and supervise summer 2027 Fresno Chaffee Zoo camp; camp window: July 5 - 30, 2027 / camp runs from 8am-12pm with professional learning for students on Wednesdays until 5:00 pm	\$6,583.00
Object Code 3000 Total				\$14,678.00
4000	McLane & Roosevelt HS	Education	\$7133.75, Certification and training for Basic Life Support / CPR and First Aid, Fresno Chaffee zoo training materials, children's books, literacy manipulatives, meals for students @ The Chaffee Zoo (not hosted by grantee), student uniforms if needed (uniforms are checked in and out by students), journals, binders, binder dividers, pens, pencils, sharpies, highlighters; planning for up to 60 students	\$7,133.75
4000	McLane & Roosevelt HS	Education	\$8433.75 Certification training and exams for CPR/First Aid, Stop the Bleed, Coaching Foundations, training materials, meals for students @ the San Joaquin Valley Officials Association (not hosted by grantee), student uniform, journals, literacy manipulatives, children's books, replacement or new sizes needed for students of hats, sports safety equipment, polo shirts (uniforms are checked in and out by students), binders, binder dividers, pens, pencils, sharpies, highlighters, literacy props; planning for up to 60 students	\$8,433.75

4000	McLane & Roosevelt HS	Education	\$4800, Entry fees for student field trip expenses, including but not limited to: Museum of Tolerance, Fresno Chaffee Zoo, Academy of Sciences, Sacramento Innovation Center, Fresno Discovery Center, Wonder Valley Leadership Classes, Riverway Sports Park in Visalia for coaching seminars	\$	4,800.00
4000	McLane & Roosevelt HS	Education	\$9780, San Joaquin Valley Officials Association industry certification for officiating @ \$100/per student x 60 students = \$6000; National Federation of State High School Associations "Fundamentals of Coaching" industry certification @ \$50/per student x 60 students = \$3000; Basic Life Support / CPR / First Aid Certification @\$13/per student x 60 students = \$780	\$	9,780.00
Object Code 4000 Total					\$30,147.50
5000	Roosevelt High School	Education	\$54, benefits associated with twenty-four hours of teacher supplemental pay to solidify summer 2027 plans; Fresno Unified is self-insured and SACS requires a portion of benefits reported in 5XXX		\$54.00
5000	McLane High School	Education	\$54, benefits associated with twenty-four hours of teacher supplemental pay to solidify summer 2027 plans; Fresno Unified is self-insured and SACS requires a portion of benefits reported in 5XXX		\$54.00
5000	Roosevelt High School	Education	\$468, benefits associated with 120 hours to plan and supervise camp; Fresno Unified is self-insured and SACS requires a portion of benefits reported in 5XXX		\$468.00
5000	McLane High School	Education	\$468, benefits associated with 120 hours to plan and supervise camp; Fresno Unified is self-insured and SACS requires a portion of benefits reported in 5XXX		\$468.00
5000	McLane & Roosevelt HS	Education	\$3380, in-state transportation costs of related GSPP related student activities		\$3,380.00
5000	McLane & Roosevelt HS	Education	\$32500, Fresno Chaffee Zoo professional services for input and guidance; docent / student training for Summer Camp / Internship opportunities; planning for 60 students in Summer 2027	\$	32,500.00
5000	McLane & Roosevelt HS	Education	\$7,500, Keith Cappuletti to design updated marketing materials including brochures and flyers to promote pathways and encourage collaboration between Fresno Unified and community / postsecondary partners. Updated materials will reflect student outcomes and opportunities for community partners to engage with ongoing work. A student-focused campaign will be highlighted during the 2027/28 school year. Marketing materials will be used digitally and in hard-copy and distributed at community and district events.	\$	7,500.00
5000	McLane & Roosevelt HS	Education	\$69600, Outfront Media: marketing, recruitment and outreach materials including brochures, billboards, and flyers specific to GSPP pathways to promote pathways, encourage collaboration with community partners, and market education and workforce opportunities to gainful employment; billboards would run July 2027 - June 2028. Specific billboard requests include: #65503A2 (Kings Canyon & Recreation), #6399B2 (Cedar & Tulare), #6378B2 (Clinton & Cedar), and #65283A2 (Blackstone & Shaw). Production and posting @ \$7400/each billboard = \$29,600. Two digital billboards at \$5,000/four weeks at Highway 99 & Herndon and Highway 168 and Dakota x quarterly marketing and recruitment activities = \$40,000. Total for both static and dynamic billboards = \$69,600 for July 2027 through June 2028.	\$	62,658.93

5000		FCSS Grant oversight	Executive Director, program oversight. Daily Rate of \$1,350 x 3 days	\$	4,050.00
Object Code 5000 Total					\$111,132.93
Object Codes 1000 - 5000 Subtotal					\$252,985.63
Object Code 6000 Total					\$0.00
7000			Indirect Cost @ 8.59%		\$4,642.90
Object Code 7000 Total					\$4,642.90
Total Expense					\$257,628.53

California Department of Education
Golden State Pathways Program Grant
Implementation Grant
Year Six - Expenditure Narrative
July 1, 2028 - June 30, 2029

EXPENDITURE NARRATIVE: The GSPP Annual Expenditure Report must include a narrative of expenditures. Write a brief description for each of the line-item expenditures, describing specifically how GSPP funds were spent. The expenditure narrative must be delineated by each individual pathway at each school site. Please direct all questions regarding the completion and submission of the Annual Expenditure Report to GSPP@cde.ca.gov.

All items will fall under object 5000 - Contract between Fresno Unified and FCSS of \$207,554.40

Object Code	School Site (Identify name of school site. Add a row for each school site.)	Pathway (Identify name of pathway. Add a row for each pathway.)	Expenditure Narrative (Provide an itemized cost and detailed description for each expenditure. Additional lines may be added within each individual object code to accommodate additional expenditures.)	Object Code Total
EXAMPLE: 1000	EXAMPLE: City of Trees High School	EXAMPLE: Legal Services Pathway	EXAMPLE: \$3,748.25, 25 hours of teacher release time at \$149.93/hr. Provided teacher release time for pathway planning and GSPP professional development \$10,361.67, .1 Full-time equivalent (FTE) College and Career Coordinator, the College and Career Coordinator attended site GSPP meetings, organized and hosted professional development for GSPP site teachers	EXAMPLE: \$14,109.92
EXAMPLE: 1000	EXAMPLE: West Coast High School	EXAMPLE: Agriscience Pathway	EXAMPLE: \$25,529.43, .2 FTE Administrator, aligned and articulated pathways with postsecondary and industry partners, collaborated with GSPP teachers \$1,499.30, 10 hours teacher release time at \$149.93/hr. Teachers reviewed pathway curriculum and integrated with College/Career Indicators and Postsecondary Credits	EXAMPLE: \$27,028.73
1000	McLane & Roosevelt HS	Education	\$3582, twenty-four hours of teacher release time at \$49.75/hour for planning and coordination with industry partners to solidify summer 2026 plans, planning window: March 26-28, 2029; 3 teachers @\$1194/each	\$3,582.00
1000	McLane & Roosevelt HS	Education	\$4776, twenty-four hours of teacher release time at \$49.75/hour for planning and coordination with industry partners to solidify summer 2026 plans, planning window: March 26-28, 2029; 4 teachers @\$1194/each	\$4,776.00
1000	McLane & Roosevelt HS	Education	\$31197.60, 30 hours/week x 4 weeks = 120 hours of teacher per diem rate @ \$86.66/hour to plan for and supervise summer 2028 camp at The Fresno Chaffee Zoo; camp window: July 10-28, 2028 / camp runs from 8am-12pm with professional learning for students on Wednesdays until 5:00 pm; 3 teachers @ \$10399.20/each; additional reflection and forward planning at the conclusion of camp; anticipate 4% increase based on CBA	\$31,197.60
1000	McLane & Roosevelt HS	Education	FCSS professional services of grant oversight @ \$1350/day x 6 days in 2028/29; grant spending ends June 30, 2029	\$8,100.00
1000	McLane & Roosevelt HS	Education	Fresno Unified professional services of grant oversight of CTE Director for fiscal coordination, grant implementation, site collaboration and summer learning experiences with community partners @ \$1417.50/day x 6 days in 2028/29	\$8,505.00

1000	McLane & Roosevelt HS	Education	\$41596.80, 30 hours/week x 4 weeks = 120 hours of teacher per diem rate @ \$83.33/hour to plan for and supervise summer 2028 Sports camp; camp window: July 10 - 28, 2028 / camp runs from 8am-12pm with professional learning for students on Wednesdays until 5:00 pm; 4 teachers @ \$10399.2/each; additional reflection and forward planning at the conclusion of camp	\$41,596.80
Object Code 1000 Total				\$97,757.40
2000	McLane & Roosevelt HS	Education	FUSD professional services of grant oversight of Project Manager for fiscal coordination, data, and grant updates and reporting @ \$950/day x 6 days in 2028/29	\$5,700.00
2000	McLane & Roosevelt HS	Education	\$4000, coaching stipends for two elementary-focused positions to provide sport-specific coaching fundamentals in basketball, volleyball, baseball and softball; \$1,000/week x 2 weeks x 4 coaches	\$8,000.00
Object Code 2000 Total				\$13,700.00
3000	McLane & Roosevelt HS	Education	\$756, benefits associated with twenty-four hours of teacher supplemental pay at \$48.30/hour for planning and coordination with industry partners to solidify summer 2029 plans; planning window: March 26-28, 2029	\$756.00
3000	McLane & Roosevelt HS	Education	\$1007, benefits associated with twenty-four hours of teacher supplemental pay at \$48.30/hour for planning and coordination with industry partners to solidify summer 2029 plans; planning window: March 26-28, 2029	\$1,007.00
3000	McLane & Roosevelt HS	Education	\$6583, benefits associated with 120 hours to plan for and supervise summer 2028 Sports camp; camp window: July 10-28, 2028 / camp runs from 8am-12pm with professional learning for students on Wednesdays until 5:00 pm	\$6,583.00
3000	McLane & Roosevelt HS	Education	\$8777, benefits associated with 120 hours to plan for and supervise summer 2028 Fresno Chaffee Zoo camp; camp window: July 10-28, 2028 / camp runs from 8am-12pm with professional learning for students on Wednesdays until 5:00 pm	\$8,777.00
Object Code 3000 Total				\$17,123.00
4000	McLane & Roosevelt HS	Education	\$3133.75, Certification and training for Basic Life Support / CPR and First Aid, Fresno Chaffee zoo training materials, meals for students, student uniforms if needed; planning for up to 60 students	\$3,133.75
4000	McLane & Roosevelt HS	Education	\$3133.75 Certification training and exams for CPR/First Aid, Stop the Bleed, Coaching Foundations, training materials, meals for students, student uniforms; planning for up to 60 students	\$3,133.75
4000	McLane & Roosevelt HS	Education	\$9780, San Joaquin Valley Officials Association industry certification for officiating @ \$100/per student x 60 students = \$6000; National Federation of State High School Associations "Fundamentals of Coaching" industry certification @ \$50/per student x 60 students = \$3000; Basic Life Support / CPR / First Aid Certification @ \$13/per student x 60 students = \$780	\$9,780.00
Object Code 4000 Total				\$16,047.50
5000	Roosevelt High School	Education	\$54, benefits associated with twenty-four hours of teacher supplemental pay to solidify summer 2029 plans; Fresno Unified is self-insured and SACS requires a portion of benefits reported in 5XXX	\$54.00
5000	McLane High School	Education	\$72, benefits associated with twenty-four hours of teacher supplemental pay to solidify summer 2029 plans; Fresno Unified is self-insured and SACS requires a portion of benefits reported in 5XXX	\$72.00

5000	Roosevelt High School	Education	\$468, benefits associated with 120 hours to plan and supervise camp; Fresno Unified is self-insured and SACS requires a portion of benefits reported in 5XXX	\$468.00
5000	McLane High School	Education	\$624, benefits associated with 120 hours to plan and supervise camp; Fresno Unified is self-insured and SACS requires a portion of benefits reported in 5XXX	\$300.00
5000	McLane & Roosevelt HS	Education	\$24102.50, Fresno Chaffee Zoo professional services for input and guidance; docent / student training for Summer Camp / Internship opportunities	\$24,102.50
5000	McLane & Roosevelt HS	Education	\$69600, Outfront Media: marketing, recruitment and outreach materials including brochures, billboards, and flyers specific to GSPP pathways to promote pathways, encourage collaboration with community partners, and market education and workforce opportunities to gainful employment; billboards would run July 2028 - June 2029. Specific billboard requests include: #65503A2 (Kings Canyon & Recreation), #6399B2 (Cedar & Tulare), #6378B2 (Clinton & Cedar), and #65283A2 (Blackstone & Shaw). Production and posting @ \$7400/each billboard = \$29,600. Two digital billboards at \$5,000/four weeks at Highway 99 & Herndon and Highway 168 and Dakota x quarterly marketing and recruitment activities = \$40,000. Total for both static and dynamic billboards = \$69,600 for July 2028 through June 2029.	\$37,930.01
		FCSS Grant oversight	Executive Director, program oversight. Daily Rate of \$1,350 x 3 days	\$ 4,050.00
Object Code 5000 Total				\$66,976.51
Object Codes 1000 - 5000 Subtotal				\$211,604.41
Object Code 6000 Total				\$0.00
7000			Indirect Cost @ 8.59%	\$4,642.90
Object Code 7000 Total				\$4,642.90
Total Expense				\$216,247.31

EXHIBIT 2



Golden State Pathways Program (GSPP) Baseline Data Collection FAQ

Introduction

Many of these questions were taken from the Q&A portion of the Baseline Data Collection Webinar that was held on February 12, 2026. Additional questions and answers will be added to this document as they are received.

If you have questions related to baseline data collection, please submit them to your RTAC for review.

Frequently Asked Questions

Updated May 6, 2026

Will links to resources, like the webinar slides and video, be provided?

[Training Webinar Slides from February 12, 2026](#)

[Training Webinar Video from February 12, 2026](#)

[Baseline Data Collection Guide](#)

[Data Collection Phases & Timeline](#)

[GSPP Senior Exit Survey Example](#)

[Baseline Data Sample Excel File](#)

[Baseline Data Collection Worksheet](#) (make a copy)

[Annual Data Sample Excel File](#)

General

Why are grantees being asked to provide this data?

Grantees are required to submit data annually to the California Department of Education as part of their participation in the Golden State Pathways Program. For further details, please see [Appendix B: Program Requirements and Legislation](#).

EXHIBIT 2

How do you define a “GSPP student”?

A GSPP student is any student who participates in a GSPP-funded course/pathway.

Do students have to complete a GSPP pathway to be considered a GSPP student?

No. A student is considered a GSPP student when they enroll in a GSPP-funded course/pathway, regardless of whether they complete the pathway.

Should we report these metrics for all students or just CTE pathway students?

Data should be reported for all students enrolled in a participating school site or LEA.

Should we report this data for just the high schools included in our grant application or for all students districtwide?

For baseline and annual data submission, report data for the schools included in your grant application.

Do we need to disaggregate our data by specific pathways?

No, we are not asking for any data disaggregated by specific pathways. Baseline data should be reported for all students in the schools/LEAs listed on the GSPP grant application. Annual reporting data will need to be disaggregated by application number if a school/LEA is involved in multiple applications.

We are part of a JPA and do not have access to CALPADS or student information systems. How do we report our data?

You will need to request data from any district/site included in your GSPP grant application, consolidate that data, then report your data as an aggregate of all participating entities.

As a JPA, are we expected to report data for all districts/sites in our JPA or just districts/sites included in our GSPP application?

Only report data for districts/sites that are included in your grant application.

Why do I need to use my SIS and CALPADS to collect this data when I can find most of it on DataQuest or the California School Dashboard?

Though it is correct that many of these metrics can be found through other sources, such as DataQuest or the Dashboard, we do not recommend that grantees use these sources. For future data collections, grantees will be expected to report data disaggregated by application student and non-application students. This disaggregation will not be available on DataQuest or Dashboard. Our advice is for grantees to use this

EXHIBIT 2

time to practice locating these metrics within CALPADS or their SIS, and set up a system for gathering the data and cross referencing it with their list of GSPP students. Though they are not required to use it, the sample Baseline Sample Excel File was created to assist with this. It can be found in the list of links at the top of this document.

Enrollment & Demographic Data

Grantees were instructed to use the CALPADS 8.1 report as the basis for the Baseline Data Collection. The report includes students with several enrollment statuses: *Enrollment Status = Primary (10), Secondary (20), or Short Term (30)*. Which students should be included?

Include students with Primary enrollment status.

For enrollment data, should enrollment be adjusted to cumulative for the full year or should it be what is reported for Census Day?

Use the enrollment data that is reported for Census Day according to the snapshot version of CALPADS Report 8.1.

If a student was identified as Foster Youth, but has an end date indicated in our SIS, should they be reported as Foster Youth?

We recommend using CALPADS Report 1.18 for Foster Youth identification rather than relying on your SIS.

If a student was identified as Foster Youth in years prior to 24-25, should they be counted as Foster Youth in our data submission if they were no longer tagged as such in 24-25?

Only count students who are identified as Foster Youth in 24-25.

I'm not seeing Foster Youth listed in CALPADS Report 8.1. Should we use our SIS to collect Foster Youth data?

Use CALPADS Report 1.18 from 24-25 to identify Foster Youth. The GSPP Baseline Data Collection Guide has been updated to reflect this.

For data on English Learners (EL), should we count all students who are identified as any form of EL or is there a specific classification we should focus on? We have data on: IFEP, ELs enrolled for less than 12 months, ELs enrolled for 12 months or more, ELs excluding RFEP, LTEL, etc.

EXHIBIT 2

For the purposes of this data collection, count EL students who are reported as being EL on the Fall 1 snapshot of CALPADS Report 8.1.

Our Fall 1 enrollment represents about half of the total students (unduplicated – not UPC unduplicated) we will serve in a given year (we run the court and community schools). Should our enrollment continue to be provided based on the Fall 1 enrollment snapshot or should we use the EOY enrollment counts?

For the sake of consistency, we ask that you use Fall 1 enrollment. Count all students enrolled in any LEA that is participating in the grant, even if that includes court, community school, and/or SPED populations.

We are an ROP and work with students from many LEAs. Do we need to report data for all students enrolled at each of the districts that we work with?

No. In the case of an ROP with students coming from many different districts, count only the students who participated in the ROP. If you do not have the ability to access this data yourself, you will need to generate a list of students and ask each LEA for data related to each individual student who participated in your ROP. You will then aggregate this data and submit it.

GPA

When reporting the number of students with a GPA of 2.0 or higher, should we be reporting annual GPA or cumulative GPA?

Report the number of students with a cumulative GPA of 2.0 or higher.

Should we report the number of students with a GPA of 2.0 or higher for just high school students? All middle and high school students? Just seniors?

Count all high school students with an overall total weighted GPA of 2.0 or higher. The purpose of this metric is to measure the number of students who could be considered “on-track” for graduation.

Postsecondary Credit

If a student completes a CTE Pathway that receives college credit (i.e. dual enrollment), would they be reported under both dual enrollment credits and CTE pathway completion?

EXHIBIT 2

Yes, this student would be counted under both metrics.

When counting the number of students who earned postsecondary credits, should we count IB and AP credits?

No. For the purposes of our data collection, we are focusing on postsecondary credit that is awarded to students upon completion of a dual or concurrent enrollment course. Though students can receive college credit for IB and AP exams, this credit is conferred later by a university, and only in cases where the specific exam is accepted for credit by that university.

One of the goals of GSPP is to increase dual enrollment. Shouldn't we report the number of students who participated in dual enrollment courses, even if they are not enrolled in a GSPP-funded pathway?

For the baseline data collection, data will be reported for all students, regardless of pathway enrollment. For the annual data collection, you will be asked to report dual enrollment data for GSPP students only. The goal of the annual data collection is to measure the impact of GSPP funding on student outcomes, and thus the CDE has requested this data be collected for students participating in GSPP-funded programs.

Graduation and A-G

Should we report graduation rate based on the combined 4- and 5-year cohort or the one-year cohort?

Neither. Graduation rate in the context of this data collection is not connected to either of the rates used for state accountability purposes. Because of this, the rate you will report for grant purposes will likely differ slightly from the combined 4- and 5-year cohort rate and the one-year cohort rate.

Here is the formula for calculating graduation rate for GSPP purposes:

All 12th grade students who are:
enrolled on Census Day (CALPADS Fall 1 Report 8.1)
AND
listed on the CALPADS 1.23 Completers Report
DIVIDED BY

All 12th grade students enrolled on Census Day (CALPADS Fall 1 Report 8.1)

EXHIBIT 2

We recognize that this definition has its own limitations and may not resemble the other reported rates, but it is the simplest way to remain consistent with the student set off which the other metrics are based. These graduation rates are only for analysis purposes and will not be part of any state accountability measures.

Should DASS schools report on the one-year cohort graduation rate?

DASS schools should report the same graduation rate calculated in the formula above. Graduation rate for GSPP is unconnected to any of the accountability versions of graduation rate.

The Fall 1 CALPADS Report 8.1 is being used to calculate the graduation rate for the 24-25 school year. However, some seniors may have transferred to a different school. Should these students be removed from the denominator?

The issue of how to handle “12th grade students who leave but are not dropouts” is something we wrestled with in determining the metric criteria and we ultimately decided that the effort it would take to clean up the student list was not worth the impact. Yes, 12th grade students who leave your school before the end of the year will lower your reported graduation rate, but remember: the graduation rate from this data collection is NOT used for any state accountability metrics. We are collecting it for the purposes of grant reporting only, as required by statute.

Should we report A-G data based on the 4-year adjusted cohort graduation rate (ACGR) or the combined 4- and 5-year cohort?

Neither. A-G rate in the context of this data collection is not connected to either of the rates used for state accountability purposes. Because of this, the rate you will report for grant purposes will likely differ slightly from either of the cohort rates.

Here is the formula for calculating A-G rate for GSPP purposes:

$$\begin{array}{c} \text{All 12th grade students who are:} \\ \text{enrolled on Census Day (CALPADS Fall 1 Report 8.1)} \\ \text{AND} \\ \text{listed on the CALPADS 1.23 Completers Report with “Yes” in Field 18 (“Student Met all} \\ \text{UC CSU Requirements Indicator”)} \\ \\ \text{DIVIDED BY} \\ \\ \text{All 12th grade students enrolled on Census Day (CALPADS Fall 1 Report 8.1)} \end{array}$$

We recognize that this definition has its own limitations and may not resemble the other reported rates, but it is the simplest way to remain consistent with the student set off which the other metrics are based. These A-G rates are only for analysis purposes and will not be part of any state accountability measures.

EXHIBIT 2

Since we are being asked to use CALPADS Report 1.23 for all graduate-related data, should I include all completers in my data, or should I only include completers with certain completion status codes?

For the sake of simplicity, count any completers that appear in CALPADS Report 1.23, regardless of the completion status code.

Certifications and Credentials

What is considered an industry certification? Can you provide an example?

Industry certifications are professional, industry-recognized certificates that validate a student's skills in a specific field and demonstrate readiness for the workforce.

Examples:

- OSHA 10 Hour
- CPR Certification
- ServSafe Food Handler
- A+ CompTIA
- ...etc.

What is considered a credential?

High school students typically do not earn credentials. This language was included in the legislation that determined the metrics for this grant; therefore, it must be collected. However, it is understood that most grantees will have no data related to credentials earned by their high school students.

If our SIS does not capture data related to industry certifications, will an estimate that is gathered from teachers suffice to meet the reporting requirements?

Yes, there is an understanding that not all metrics can be found within a student information system, and grantees are asked to make a good faith effort to collect the required data. Sending a survey or other form of communication to teachers is an acceptable method of collecting this data.

"Tagging" Students

At what point should a student be "tagged" as a GSPP participant?

EXHIBIT 2

Students should be “tagged” upon initial enrollment in a GSPP-funded course.

Are we focusing on a single grade level, or should we “tag” students at all grade levels in identified GSPP courses?

Students should be “tagged” at all grade levels.

Should GSPP students be re-identified each year, or do they remain a GSPP student even if they do not continue in the pathway?

Once a student enrolls in a GSPP-funded course, they should remain “tagged” as a GSPP student, regardless of whether they continue in the pathway. We have adopted the adage: “Once a GSPP student, always a GSPP student.” This is because several of the metrics cannot be measured until students are seniors (graduation rate, A-G course completion, postsecondary plans, etc.). The intent is to see how students who enter GSPP-funded courses ultimately fare, whether they graduate, complete a pathway, plan to enroll in college, or not.

If a student changes schools/pathways that are part of GSPP, how are we expected to track that?

If a student changes pathways, they will continue to be tracked with the application number that they were involved in. “Once a GSPP student, always a GSPP student.” If the pathway they moved into is also a GSPP pathway under a different application number, that student will also be tracked under that application number.

If a student changes schools to another school under the same application number, then you would continue tracking them. If they change to a school that is not under the “jurisdiction” of that application number, then you no longer have the burden of tracking them.

How do we “tag” GSPP students who are participating in non-CTE pathways?

Whether a student is participating in a CTE pathway or a non-CTE pathway, you will “tag” them in the same way. To “tag” your students appropriately, you will need to determine which courses are funded by your GSPP grant application(s), generate a class roster, and then “tag” enrolled students accordingly.

Senior Survey

Can we use the CTE Postsecondary Status survey to report on the metrics related to postsecondary plans?

EXHIBIT 2

No. The CTE Postsecondary Status survey only collects data on CTE completers, whereas the metrics defined in the GSPP grant legislation call for postsecondary data to be collected on all students who participated in GSPP-funded courses/pathways, regardless of whether they completed a pathway or not.

Response rates for surveys are often low. Is there a penalty if we can't get all our students to complete the survey?

No. There is an understanding that survey data is self-reported and often incomplete. Grantees are expected to make a good faith effort to collect the required data, and there is no penalty for incomplete data.

What suggestions do you have for increasing the response rate on the senior survey?

Surveys that are simply emailed out for students to complete on their own time often see low response rates. Response rates can be improved by administering surveys in the classroom, or at an event or meeting where students are present, with a few minutes set aside for survey completion.

Should we only survey seniors who are pathway completers, or should we survey all seniors who participated in a GSPP-funded course, regardless of pathway completion?

All seniors who participated in a GSPP-funded course should be surveyed, regardless of pathway completion.

Should the survey results be reported by GSPP application, like the other metrics?

Yes, the survey results should be reported by GSPP application, just like the other metrics. For school sites/LEAs that have multiple applications, this means some identifying information will need to be collected from students in order to match their survey data with the appropriate application.

On the Senior Exit Survey Example, the second question asks for ID. Is that the CDS code? GSPP application number? High school ID?

These survey questions, including the questions asking for identifying information, are geared toward students, therefore this question is asking for the student's ID number. It may not always be necessary to collect student identifying information, but in the case of an LEA that has multiple GSPP applications, collecting student ID numbers can help identify which application that student's survey data belongs to.

Aren't there confidentiality issues with reporting data that includes students' names?

EXHIBIT 2

You are not expected to report any data with student-identifying information. You will retain control and ownership of your survey results and will not be asked to provide the raw survey data. You are only expected to report aggregate results on the GSPP data collection form.

What if our GSPP-funded courses do not currently include seniors?

You do not need to administer the survey if your GSPP-funded courses do not include seniors. The purpose of the survey is to collect data related to postsecondary plans, and it should only be given to seniors who have participated in GSPP-funded courses.

If we all create slightly different postsecondary surveys, how can we ensure data fidelity?

Though there may be differences in the specific wording of survey questions or in the survey platforms used to collect responses, fidelity should be maintained as long as grantees collect and submit data on the following:

- Number of GSPP seniors who are planning to enroll in a postsecondary institution in the fall semester immediately following graduation
- Number of GSPP seniors planning to join the workforce in the industry sector corresponding to the pathway program they participated in
- Number of GSPP seniors planning to enter an apprenticeship or job training program in the industry sector corresponding to the pathway program they participated in

What if we have early grad seniors who won't complete the senior survey, how do we handle that?

There is an understanding that survey data is self-reported and often incomplete. Grantees are expected to make a good faith effort to collect the required data, and there is no penalty for incomplete data.

Many of the skills learned in pathways are transferable across industry sectors. Why are we only counting students with postsecondary plans that align to the same industry sector as the pathway they participated in?

Skills learned in pathways are indeed transferable across industry sectors. However, the goal of this metric is to measure whether students who participate in CTE pathways eventually go on to pursue employment in the same field as their pathway program.

We have a subscription to National Student Clearinghouse which gives us postsecondary data about our graduates. Can we use this data for the “postsecondary transitions” metric?

EXHIBIT 2

No. Though the National Student Clearinghouse (NSC) is an excellent source for postsecondary data, not all grantees have access to this data source. Additionally, future GSPP data submissions will require disaggregation by students participating in and not participating in GSPP-funded courses/pathways, which would not be an identifier included in NSC data. Though the original grant language for this metric asked for data related to postsecondary transitions, the CDE recognized that this data would be difficult to gather and chose to focus instead on postsecondary transition plans. Grantees are asked to gather data about postsecondary plans from their GSPP seniors prior to graduation using a survey or some similar method of data collection. A sample survey has been included in the linked resources at the top of this document.

Planning Grants

If we have a planning grant and plan to apply for an implementation grant, should we go ahead and do a senior survey in case we get the implementation grant?

No. If during the 25-26 school year you are part of a planning grant, this means no implementation has yet occurred. There is no need to survey your 25-26 seniors until grant work is underway and GSPP students are tagged.

Will grantees with planning grants be expected to submit baseline data again if they are later awarded an implementation grant?

No. Baseline data only needs to be submitted once.

When will planning grants that move into implementation grants begin submitting their annual data collection?

Grantees should begin submitting annual data in the fall following implementation.

Consortium Grants

If we have a consortium grant, do we report these metrics per high school in the consortium grant or as an aggregate of all the high schools included in our grant application?

Data should be reported as an aggregate of all high schools included in the grant application. The lead LEA should submit one set of data on behalf of all consortium members.

EXHIBIT 2

When it comes to metrics that involve rates, like graduation and A-G completion, should the consortium lead report this data as an aggregate rate for all LEAs in the consortium?

Yes, that is correct.

If there is a consortium that is in collaboration with some LEAs that are in the planning phase and some LEAs in the implementation phase, what is the correct data that the consortium will need to report? Some LEAs would have things to report to the consortium, and some would not.

All LEAs should report baseline data. When it comes to reporting annual data, what matters is not the phase of the work, but rather the type of grant that has been awarded. Regardless of where an LEA is in the work, under Education Code Sections 53023(d) and 53024(c)(1), the consortium must collect and submit outcome data from all participating LEAs — including those in the planning phase — with each LEA reporting on the applicable measures to the extent they apply to its actual pupil participation and activities, which may result in limited or zero values for LEAs that have not yet begun implementation.

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: October 14, 2026

ACTION REQUESTED: RATIFY

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

ITEM DESCRIPTION: Included in the Board material is information on purchase orders issued from July 01, 2026, through July 31, 2026 – Primary Report. Purchase orders for \$10,000 or more are presented first, followed by purchase orders for less than \$10,000. A list of purchase orders issued for Associated Student Body (ASB) accounts is also provided.

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

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

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

FINANCIAL SUMMARY: Funding is noted in the support material.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

CABINET APPROVAL: Chief Operations Officer, Paul Idsvoog



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

**PURCHASE ORDERS DATED
JULY 1, 2026 TO JULY 31, 2026
RATIFICATION DATE OCTOBER 14, 2026**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
3 POINT 0 - STUDIO T ARTS AND ENTERTAINMENT RFQ 26-15	0791	27002757	060	2600	\$49,961.80
5 STAR STUDENTS SOLUTIONS, LLC BELOW BID LIMIT (PCC 20111)	0664	27002436A	030	0672	\$47,480.00
6CRICKETS, INC. RFP 25-24	0791	27001836	060	2600	\$553,680.00
A & A CRANE SERVICE, INC. BELOW BID LIMIT (PCC 20111)	0919	27001773	060	8150	\$15,000.00
A & E INDUSTRIAL CLEANING EQUIPMENT CORPORATION BELOW BID LIMIT (PCC 20111)	0919	27001907	060	8150	\$45,000.00
ACTIVE INTERNET TECHNOLOGIES, LLC BOE 06/03/26 C-21 (PIGGYBACK)	0860	27002443	030	0694	\$126,200.00
ADI-HONEYWELL INTERNATIONAL BELOW BID LIMIT (PCC 20111)	0919	27001560	060	8150	\$10,000.00
ADOBE, INC. BELOW BID LIMIT (PCC 20111)	0887	27002230	030	0140	\$105,026.00
ADVANCED LEADERSHIP INSIGHTS, INC. RFQ 26-15	0791	27001727	060	2600	\$359,568.00
ADVENTURE EDUCATION SOLUTIONS, INC. RFQ 26-15	0791	27002500	060	2600	\$306,769.36
AFRICAN AMERICAN HISTORICAL AND CULTURAL MUSEUM RFQ 26-15	0791	27002752	060	2600	\$47,004.00
AHMED, YASMIN BOE 06/12/22 A-31	0701	TR271079517	060	7813	\$34,000.00
AIMS EDUCATION FOUNDATION RFQ 26-15	0710	27002240	030	0194	\$28,400.00
ALBOUM AND ASSOCIATES, LLC RFQ 24-17	0864	27002105	030	0695	\$160,000.00
ALL HAZARD EHS, INC. RFQ 25-04	0924	27002137	060	8150	\$23,625.00
A-MARK T-SHIRTS, INC. BELOW BID LIMIT (PCC 20111)	0423	27002219	030	7090	\$10,648.64
AMAZON CAPITAL SERVICES BOE 06/03/26 C-21 (PIGGYBACK)	0005	27001402	030	7090	\$15,000.00
AMAZON CAPITAL SERVICES BOE 06/03/26 C-21 (PIGGYBACK)	0045	27001799	060	6211	\$10,000.00
AMAZON CAPITAL SERVICES BOE 06/03/26 C-21 (PIGGYBACK)	0060	27001527	030	7090	\$20,000.00

AMAZON CAPITAL SERVICES	0075	27001275	030	7090	\$38,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0125	27001273	030	7090	\$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0145	27001695	030	7090	\$20,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0150	27001480	030	7090	\$15,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0185	27001517	030	7090	\$20,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0185	27001903	030	7090	\$31,647.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0227	27001500	030	0644	\$20,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0230	27001372	030	0124	\$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0235	27001448	030	7090	\$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0235	27001450	030	0125	\$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0240	27001373	030	0128	\$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0305	27001371	030	7090	\$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0380	27001283	030	7090	\$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0385	27001281	030	7090	\$20,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0465	27002164	030	7090	\$30,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0664	27001665	030	0672	\$20,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0701	27002394	030	0197	\$15,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0701	27002398	030	0606	\$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0710	27001507	030	0152	\$60,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0725	27001391	030	0171	\$15,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0755	27001433	030	0176	\$25,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0755	27001690	030	0189	\$50,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0755	27002176	060	2600	\$40,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0758	27001509	030	7091	\$10,000.00

BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0791	27001376	060	2600	\$20,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0791	27002049	060	2600	\$200,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0796	27001486	030	0667	\$200,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0810	27001378	030	0649	\$12,500.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0812	27002364	030	0137	\$14,000.00
AMAZON CAPITAL SERVICES	0812	27002364	030	0642	\$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0860	27001719	030	0694	\$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0885	27001162	030	0143	\$25,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0888	27001157	030	0149	\$50,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0888	27001164	030	0143	\$75,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0889	27001248	030	0709	\$15,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0919	27001374	060	8150	\$15,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0923	27001163	060	8150	\$13,500.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0930	27002290	030	0720	\$20,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	1895	27001221	030	0717	\$20,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMERICA TO GO, LLC	0035	27001310	030	7090	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0045	27001887	030	0110	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0075	27001201	030	7090	\$18,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0125	27001215	030	7090	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0130	27002568	030	7090	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0145	27001804	030	7090	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0230	27002574	030	0124	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0235	27002634	030	7090	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0235	27002635	030	0125	\$10,000.00

BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0235	27002734	030	7090	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0240	27002576	030	0128	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0385	27001316	030	7090	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0395	27001200	030	7090	\$12,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0421	27002020	030	0125	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0445	27001890	030	0115	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0617	27001191	030	0675	\$52,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0664	27001816	030	0672	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0701	27002179	030	0606	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0725	27001313	030	0173	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0755	27001218	030	0176	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0755	27002139	030	0176	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0755	27002153	060	2600	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0755	27002566	030	0189	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0758	27001573	030	7091	\$38,560.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0758	27001582	030	0117	\$39,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0796	27001366	030	0667	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0854	27001311	030	0679	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0925	27001315	030	7230	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0930	27002714	030	0720	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
ANIXTER, INC.	0919	27001755	060	8150	\$35,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ANOTHER LEVEL TRAINING ACADEMY	0755	27002302	030	0189	\$123,200.00
RFQ 23-30					
APPLEBY IMAGING, INC.	0887	27001636	030	0140	\$67,930.15
BOE 06/03/26 C-21 (PIGGYBACK)					

AQUA SOURCE	0919	27002339A	060	8150	\$15,231.17
BELOW BID LIMIT (PCC 20111)					
AQUA SOURCE, INC.	1891	27001540	030	0716	\$101,233.57
BELOW BID LIMIT (PCC 20111)					
ARADA, SUNNY	0701	TR271073650	060	7813	\$34,000.00
BOE 06/12/22 A-31					
ARCOS TECHNOLOGY SERVICES CORP.	0710	27002281	060	3550	\$112,000.00
BELOW BID LIMIT (PCC 20111)					
ARROW ELECTRIC MOTOR SERVICE, INC.	0919	27001756	060	8150	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
ASBURY ENVIRONMENTAL SERVICES, DBA WORLD OIL ENVIRONMENTAL SE	0924	27002369	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
ASSOCIATED COMPRESSOR AND EQUIPMENT, LLC	0919	27001846	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
AUTOZONE PARTS, INC.	0919	27001569	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
AWESOME CHARTERS AND TOURS, LLC	0925	27002351	030	7230	\$131,000.00
RFQ 23-10					
A-Z BUS SALES, INC.	0925	27002374	030	7230	\$155,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
BAKER DISTRIBUTING CO.	0919	27001849	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
BAKMAN WATER COMPANY	1920	27002160	030	0734	\$70,000.00
PUBLIC UTILITIES (PCC 10103)					
BARNEY & BARNEY, LLC	0880	27001737	690	0861	\$331,697.00
BOE 06/17/26 C-10					
BASURTO-PELCASTRE, MARIA	0701	TR271087178	060	7813	\$34,000.00
BOE 06/12/22 A-31					
BEACH CITIES LEARNING, LLC	0787	27002248	060	6500	\$1,269,094.80
RFQ 24-05					
BEARD, RACHEL	0701	TR271086463	060	7813	\$34,000.00
BOE 06/12/22 A-31					
BELFOR USA GROUP, INC.	0880	26020109	680	0851	\$30,000.00
EMERGENCY (PCC 20113)					
BEST TOURS AND TRAVEL, INC.	0925	27002390	030	7230	\$1,259,959.00
RFQ 23-10					
BETTER ENTERPRISES, INC.	0880	27002112	680	0851	\$57,896.00
BOE 01/08/14 A-10 (CUPCCAA)					
BETTER ENTERPRISES, INC.	1060	27002521	350	0917	\$24,736.00
BOE 01/08/14 A-10 (CUPCCAA)					
BETTER FLOORING, INC.	0925	27001084	030	7230	\$10,091.00
BOE 01/08/14 A-10 (CUPCCAA)					
BIG BORE DRILING CERT. CES., INC.	0919	27002207	060	8150	\$21,680.45
BOE 01/08/14 A-10 (CUPCCAA)					
BILBEE, RYAN	0701	TR271089128	060	7813	\$34,000.00
BOE 06/12/22 A-31					

BIMBO BAKERIES USA RFP 25-16	1910	27001512	130	5310	\$450,000.00
BIOZONE CORPORATION INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	IB27000002	060	6300	\$25,391.11
BLACK ROCKET PRODUCTIONS RFQ 26-15	0791	27002196	060	2600	\$355,003.20
BOBCAT OF FRESNO BELOW BID LIMIT (PCC 20111)	0919	27001365	060	8150	\$28,000.00
BOOT BARN, INC. BELOW BID LIMIT (PCC 20111)	0919	27002429	060	8150	\$30,000.00
BOOT BARN, INC. BELOW BID LIMIT (PCC 20111)	1920	27002423	030	0734	\$15,000.00
BRAVO, ERIC BOE 06/12/22 A-31	0701	TR271073495	060	7813	\$34,000.00
BREAK THE BARRIERS, INC. RFQ 26-15	0791	27001501	060	2600	\$53,547.15
BREAK THE BARRIERS, INC. RFQ 26-15	0791	27001667	060	2600	\$150,929.49
BRIGAD, LLC RFP 23-24	1910	25793144C	130	5310	\$915,500.00
BRIGHTVIEW LANDSCAPE SERVICES, INC. RFP 24-38	1920	27001100	030	0734	\$645,258.00
BROWN'S DOCK AND DOOR, INC. BELOW BID LIMIT (PCC 20111)	0919	27001793	060	8150	\$30,000.00
BULLARD UNIFORMS, INC. MICRO-PURCHASE (RESOLUTION 26-64)	1910	27001337	130	5310	\$50,000.00
BUS WEST, LLC BELOW BID LIMIT (PCC 20111)	0925	27002279	030	7230	\$50,000.00
CALIFORNIA ARTS ACADEMY RFQ 26-15	0791	27002756	060	2600	\$317,320.00
CALIFORNIA CHARTER AUTHORIZING PROFESSIONALS BELOW BID LIMIT (PCC 20111)	0617	27001148	030	0675	\$10,000.00
CALIFORNIA FIRE FIGHTERS APPRENTICESHIP TRAINING PROGRAM BOE 06/17/26 C-09 (BUNDLED CONTRACTS)	0710	27002659	030	6350	\$1,601,743.46
CALIFORNIA SCHOOL BOARD ASSOC. MEMBERSHIPS (EC 35172)	0855	27002641	030	0670	\$57,144.00
CALIFORNIA SCHOOL INSPECTIONS, LLC BELOW BID LIMIT (PCC 20111)	0849	27002558	030	0680	\$15,000.00
CALIFORNIA SCUBA CENTER, INC. RFQ 26-15	0791	27001638	060	2600	\$665,025.00
CALIFORNIA TRACK EVENTS, LLC RFQ 26-15	0791	27002755	060	2600	\$74,690.00
CALIFORNIA'S VALUED TRUST BOE 09/27/23 A-7	0880	26791815C	670	0841	\$4,000,000.00
CAMP OAKHURST, INC.	0812	27002675	030	0137	\$53,600.00

CAMP OAKHURST, INC.	0812	27002675	030	0141	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
CAMPUS POINTE CINEMAS OPERATING CO., LLC	0796	27002671	030	0667	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
CARE SOLACE, INC.	0810	2501225B	060	9098	\$185,000.00
RFP 23-69					
CAREER NEXUS	0791	27001297	030	0152	\$24,250.00
CAREER NEXUS	0791	27001297	030	0157	\$24,250.00
CAREER NEXUS	0791	27001297	060	2600	\$48,500.00
BELOW BID LIMIT (PCC 20111)					
CARGILL KITCHEN SOLUTIONS, INC.	1910	27001168	130	5310	\$15,450.48
RFP 25-20					
CDW GOVERNMENT, INC.	0885	27001035	030	0140	\$1,171,810.03
CDW GOVERNMENT, INC.	0885	27001035	030	0149	\$72,178.76
BOE 06/03/26 C-21 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0886	27001967	030	0140	\$13,775.00
BELOW BID LIMIT (PCC 20111)					
CDW GOVERNMENT, INC.	0888	27001041	030	0143	\$8,226,258.00
BOE 06/03/26 C-21 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1891	27001067	030	0716	\$685,520.00
BOE 06/03/24 C-21 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1891	27001979	030	0716	\$36,857.20
BOE 06/03/26 C-21 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1891	27001981	030	0716	\$25,895.60
BOE 06/03/26 C-21 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1891	27001983	030	0716	\$34,291.00
BOE 06/03/26 C-21 (PIGGYBACK)					
CEDAR AVENUE RECYCLING AND TRANSFER STATION	0919	27002044	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
CEFERINO DOLORES LOPEZ	0852	27001098	030	0197	\$19,682.06
BOE 01/08/14 A-10 (CUPCCAA)					
CEFERINO DOLORES LOPEZ	0852	27002186	030	0197	\$19,882.06
BOE 01/08/14 A-10 (CUPCCAA)					
CENCAL SERVICES, INC.	0924	27002011	060	8150	\$35,000.00
BELOW BID LIMIT (PCC 20111)					
CENGAGE LEARNING	0145	27002314	030	7091	\$16,500.50
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1891	27002573	030	0716	\$17,167.84
BOE 06/03/26 C-21 (PIGGYBACK)					
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1891	27002575	030	0716	\$20,278.79
BOE 06/03/26 C-21 (PIGGYBACK)					
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1910	27001610	130	5310	\$10,829.58
BOE 06/03/26 C-21 (PIGGYBACK)					
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1910	27001613	130	5310	\$23,477.28
BOE 06/03/26 C-21 (PIGGYBACK)					
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1910	27001626	130	5310	\$40,527.23
BOE 06/03/26 C-21 (PIGGYBACK)					

CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY BOE 06/03/26 C-21 (PIGGYBACK)	1910	27001627	130	5310	\$13,732.28
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY BOE 06/03/26 C-21 (PIGGYBACK)	1910	27001629	130	5310	\$14,588.24
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY BOE 06/03/26 C-21 (PIGGYBACK)	1910	27002079	130	5310	\$40,527.23
CENTRAL VALLEY GMC BELOW BID LIMIT (PCC 20111)	0925	27002305	030	7230	\$35,000.00
CENTRAL VALLEY GMC BELOW BID LIMIT (PCC 20111)	0925	27002308	030	7230	\$55,000.00
CENTRAL VALLEY MUSIC THERAPY, LLC RFQ 23-30	0727	27001904	030	0168	\$44,860.00
CENTRAL VALLEY RV REPAIR, LLC BELOW BID LIMIT (PCC 20111)	0925	27002289	030	7230	\$50,000.00
CENTRAL VALLEY TRAILER REPAIR BELOW BID LIMIT (PCC 20111)	0919	27001650	060	8150	\$16,000.00
CGI-AMS RFP 22-02	0887	27001762	030	0140	\$790,953.50
CHILDS AND CO., INC. BELOW BID LIMIT (PCC 20111)	0919	27001757	060	8150	\$32,000.00
CHILDS AND CO., INC. BELOW BID LIMIT (PCC 20111)	0919	27002325	060	8150	\$16,957.30
CHILDS AND CO., INC. BELOW BID LIMIT (PCC 20111)	0919	27002338	060	8150	\$17,502.46
CHRISTOPHERSON, MEGHAN BOE 06/12/22 A-31	0701	TR271076949	060	7813	\$34,000.00
CHURCHFIELD TRADING COMPANY RFP 26-24	1910	27001026	130	5310	\$19,473.00
CHURCHFIELD TRADING COMPANY RFP 26-24	1910	27001028	130	5310	\$30,932.72
CINTAS CORP. BOE 06/03/26 C-21 (PIGGYBACK)	1910	27002206	130	5310	\$180,000.00
CIRCUIT SOLUTION, INC. BELOW BID LIMIT (PCC 20111)	0919	27001676	060	8150	\$16,000.00
CISCO SYSTEMS CAPITAL CORPORATION STATE CONTRACT (RESOLUTION 25-85)	0886	27002218	030	0140	\$501,235.02
CITIGUARD, INC. RFP 25-14	0919	27001933	060	8150	\$40,000.00
CITY OF FRESNO PUBLIC UTILITIES (PCC 10103)	0705	27001440	110	6391	\$15,000.00
CITY OF FRESNO BELOW BID LIMIT (PCC 20111)	0710	27001303	030	6350	\$61,000.00
CITY OF FRESNO BOE 09/13/23 A-19	0810	27001950	030	0640	\$152,000.00
CITY OF FRESNO PUBLIC UTILITIES (PCC 10103)	1920	27002152	030	0734	\$2,869,948.28
CITY OF FRESNO/FIRE DEPT.	0919	27001199	060	8150	\$40,000.00

SOLE SOURCE (PCC 3400)					
CKEPUSA, LLC	1910	27001952	130	5310	\$17,560.45
BOE 06/03/26 C-21 (PIGGYBACK)					
CKEPUSA, LLC	1910	27001954	130	5310	\$17,560.45
BOE 06/03/26 C-21 (PIGGYBACK)					
CKEPUSA, LLC	1910	27001955	130	5310	\$20,504.97
BOE 06/03/26 C-21 (PIGGYBACK)					
CLAREMONT PARTNERS, INC.	0880	25003340B	670	0841	\$110,000.00
BOE 08/14/24 A-09					
CLASSIC CHARTER	0925	27002395	030	7230	\$300,000.00
RFQ 23-10					
CLEARBROOK FARMS, INC.	1910	27001699	130	5310	\$35,862.40
RFP 26-24					
CLEARBROOK FARMS, INC.	1910	27001707	130	5310	\$50,828.40
RFP 26-24					
CLEARBROOK FARMS, INC.	1910	27001709	130	5310	\$52,685.60
RFP 26-24					
COACH FLECK CONSULTING	0791	27001609	060	2600	\$53,904.80
RFQ 26-15					
COAST COUNTIES TRUCK AND EQUIPMENT	0919	27002771	060	8150	\$12,000.00
BELOW BID LIMIT (PCC 20111)					
COAST COUNTIES TRUCK AND EQUIPMENT	0925	27002674	030	7230	\$35,000.00
BELOW BID LIMIT (PCC 20111)					
CODECAMPUS, LLC	0791	27001735	060	2600	\$83,266.85
RFQ 26-15					
COLBI TECHNOLOGIES, INC.	1895	27002201	350	0917	\$36,500.00
BELOW BID LIMIT (PCC 20111)					
COMMITTEE FOR CHILDREN	0810	27002620	030	0649	\$199,203.00
COMMITTEE FOR CHILDREN	0810	27002620	060	4129	\$33,764.00
RFQ 23-30S3					
COMMUNITY MEDIA ACCESS COLLABORATIVE	0710	27002349	060	3550	\$66,000.00
RFQ 23-30					
COMMUNITY PRODUCTS, LLC	0765	27002276	120	6053	\$22,904.58
BOE 06/03/26 C-21 (PIGGYBACK)					
CONNECTHUB.IO, LLC	0700	27002547	030	0189	\$32,400.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	0919	27001678	060	8150	\$75,000.00
BELOW BID LIMIT (PCC 20111)					
CONSORTIUM ON REACHING EXCELLENCE IN EDUCATION	0700	27002265	030	0189	\$22,148.51
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CONSORTIUM ON REACHING EXCELLENCE IN EDUCATION	0700	27002680	030	0189	\$213,571.20
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CONSTELLATION NEWENERGY, INC.	1920	27002163	030	0734	\$8,800,000.00
PUBLIC UTILITIES (PCC 10103)					
CONTRUENT, LLC	0895	27000001	030	0716	\$30,966.04

CONTRUENT, LLC	0895	27000001	060	2600	\$6,881.33
CONTRUENT, LLC	0895	27000001	130	5310	\$6,881.34
BELOW BID LIMIT (PCC 20111)					
CORE BUSINESS INTERIORS, INC.	1030	27002416	350	0917	\$18,677.07
BOE 06/03/26 C-21 (PIGGYBACK)					
CORE BUSINESS INTERIORS, INC.	1045	27001989	350	0917	\$13,767.66
BOE 06/03/26 C-21 (PIGGYBACK)					
CORE BUSINESS INTERIORS, INC.	1045	27002426	350	0917	\$19,790.77
BOE 06/03/26 C-21 (PIGGYBACK)					
CORE BUSINESS INTERIORS, INC.	1465	27002419	350	0917	\$14,288.97
BOE 06/03/26 C-21 (PIGGYBACK)					
CORE BUSINESS INTERIORS, INC.	1475	27002422	350	0917	\$12,408.33
BOE 06/03/26 C-21 (PIGGYBACK)					
CORE BUSINESS INTERIORS, INC.	1475	27002432	350	0917	\$19,765.14
BOE 06/03/26 C-21 (PIGGYBACK)					
CORWIN PRESS	0535	27001751	060	6211	\$14,448.00
BP 4133 (CONFERENCE)					
CORWIN PRESS, INC.	0617	27002046	030	0675	\$127,840.00
RFQ 23-30					
CORWIN PRESS, INC.	0700	27002202	030	0189	\$297,500.00
RFQ 23-30					
CORWIN PRESS, INC.	0700	27002646	030	0189	\$33,000.00
RFQ 23-30					
COUNCIL OF THE GREAT CITY SCHOOLS	0855	27002643	030	0670	\$58,091.00
MEMBERSHIPS (EC 35172)					
COUNTY OF FRESNO TREASURER	0919	27001479	060	8150	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
COURTESY MOVING SERVICE	1450	25018555B	350	0917	\$13,000.00
BELOW BID LIMIT (PCC 20111)					
CREATIVE FOOD INNOVATIONS, LLC	1910	27001031	130	5310	\$43,000.00
RFP 26-24					
CRESCO	1910	27001927	130	5310	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
CROWN SHORTLOAD CONCRETE	0919	27001819	060	8150	\$115,000.00
BELOW BID LIMIT (PCC 20111)					
CRUZ REYES, YESENIA	0701	TR271086619	060	7813	\$34,000.00
BOE 06/12/22 A-31					
CRUZ, JESSICA	0701	TR271068404	060	7813	\$34,000.00
BOE 06/12/22 A-31					
CSA EVENTS AND ENTERTAINMENT	0791	27001728	060	2600	\$270,340.00
RFQ 26-15					
CULLINAN EDUCATION CENTER	0005	27001879	060	6211	\$11,130.00
BP 4133 (CONFERENCE)					
CULLINAN EDUCATION CENTER, INC.	0700	27002760	060	7435	\$499,500.00
RFQ 23-30					
CUMMINS, INC.	0925	27002273	030	7230	\$110,000.00
BELOW BID LIMIT (PCC 20111)					

CURIPOD, INC.	0240	27001533	060	7399	\$11,999.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CURRICULUM ASSOCIATES, LLC	0550	27002499	060	739A	\$18,772.26
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CURRICULUM ASSOCIATES, LLC	1758	27002451	060	3010	\$263,750.00
RFQ 23-30					
D.E. VIGIL UNLIMITED, INC.	0925	27002282	030	7230	\$90,000.00
BELOW BID LIMIT (PCC 20111)					
DAVID KNOTT, INC./FIG GARDEN ROCKERY	1920	27002513	030	0734	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
DAYLIGHT FOODS	1910	27001513	130	5310	\$600,000.00
RFP 26-23					
DAYLIGHT FOODS	1910	27001514	130	5310	\$1,200,000.00
RFP 26-23					
DDI LEASING, INC.	0886	27002434	030	0140	\$387,712.95
BOE 02/22/23 A-7					
DECKER FORD, INC.	0919	27001664	060	8150	\$16,000.00
BELOW BID LIMIT (PCC 20111)					
DELTA FUND	0880	25796368C1	670	0841	\$200,000.00
BOE 11/01/23 A-8					
DELTA HEALTH SYSTEMS	0880	25012376B1	670	0841	\$1,755,321.00
BOE 11/20/24 C-8					
DELTA HEALTH SYSTEMS	0881	2501326B	670	0841	\$205,701.00
BOE 05/22/24 A-14					
DERRELS MINI STORAGE, INC.	0791	27001131	060	2600	\$49,473.72
BELOW BID LIMIT (PCC 20111)					
DEVELOPMENT GROUP, INC.	0664	27002244	030	0672	\$84,382.98
STATE CONTRACT (RESOLUTION 25-85)					
DEVELOPMENT GROUP, INC.	0810	27001396	060	4129	\$65,149.08
BOE 01/08/14 A-10 (CUPCCAA)					
DEVELOPMENT GROUP, INC.	0810	27001398	060	4129	\$67,990.71
BOE 01/08/14 A-10 (CUPCCAA)					
DEVELOPMENT GROUP, INC.	0810	27001406	060	4129	\$70,922.26
BOE 01/08/14 A-10 (CUPCCAA)					
DEVELOPMENT GROUP, INC.	0810	27001408	060	4129	\$58,037.99
BOE 01/08/14 A-10 (CUPCCAA)					
DEVELOPMENT GROUP, INC.	0810	27001411	060	4129	\$50,343.18
BOE 01/08/14 A-10 (CUPCCAA)					
DEVELOPMENT GROUP, INC.	0810	27001417	060	4129	\$61,680.13
BOE 01/08/14 A-10 (CUPCCAA)					
DEVELOPMENT GROUP, INC.	0810	27001420	060	4129	\$51,570.90
BOE 01/08/14 A-10 (CUPCCAA)					
DEVELOPMENT GROUP, INC.	0810	27001425	060	4129	\$54,048.20
BOE 01/08/14 A-10 (CUPCCAA)					
DEVELOPMENT GROUP, INC.	0810	27001428	060	4129	\$66,151.78
BOE 01/08/14 A-10 (CUPCCAA)					
DEVELOPMENT GROUP, INC.	0886	27002216	030	0149	\$298,878.76

RFP 26-02					
DEVELOPMENT GROUP, INC.	0886	27002217	030	0149	\$291,868.44
RFP 26-02					
DEVELOPMENT GROUP, INC.	0886	27002224	030	0140	\$39,900.43
BELOW BID LIMIT (PCC 20111)					
DEVELOPMENT GROUP, INC.	0886	27002225	030	0140	\$28,586.12
BELOW BID LIMIT (PCC 20111)					
DILIGENT CORPORATION	0855	27001825	030	0674	\$22,486.86
BELOW BID LIMIT (PCC 20111)					
DOMINGUEZ, WENDY	0701	TR271087045	060	7813	\$34,000.00
BOE 06/12/22 A-31					
DONALD KEITH CAPPELLUTI	0791	27002103	060	2600	\$16,003.30
BELOW BID LIMIT (PCC 20111)					
DUNCAN MACLEOD	0700	27001677	060	7435	\$302,231.09
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
DUNN-EDWARDS CORPORATION	0919	27001851	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
DURAN, ARTURO	0701	TR271052872	060	7813	\$34,000.00
BOE 06/12/22 A-31					
DY-NICE SPORTS	0791	27002073	060	2600	\$75,291.45
RFQ 26-15					
E3 DIAGNOSTICS, INC.	0730	27002026	060	9017	\$14,960.00
BELOW BID LIMIT (PCC 20111)					
EAGLE AUTOMOTIVE EQUIPMENT IV, INC.	0925	27002622	030	7230	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
EAGLESHIELD PEST CONTROL	0924	27002109	060	8150	\$14,500.00
RFP 26-01					
EAGLESHIELD PEST CONTROL	0924	27002110	060	8150	\$10,060.00
RFP 26-01					
EAGLESHIELD PEST CONTROL	1920	27002106	030	0734	\$300,000.00
RFP 26-01					
EAST BAY TIRE CO.	0919	27001672	060	8150	\$54,000.00
BELOW BID LIMIT (PCC 20111)					
EAST BAY TIRE CO.	0925	27002612	030	7230	\$75,000.00
BELOW BID LIMIT (PCC 20111)					
ECIFM SOLUTIONS, INC.	0919	27001847	060	8150	\$44,159.52
RESOLUTION 23-26					
EDCITE, INC.	0617	27002759	030	0606	\$390,000.00
EDCITE, INC.	0617	27002759	030	0675	\$18,520.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
EDGAR, INC.	0925	27002706	030	7240	\$13,760.00
BELOW BID LIMIT (PCC 20111)					
EDUCATION AND LEADERSHIP FOUNDATION	0005	27002653	060	6211	\$125,493.54
RFQ 23-30					
EDUCATION AND LEADERSHIP FOUNDATION	0700	27002455	060	7435	\$1,993,279.62
RFQ 23-30					
EDUCATION AND LEADERSHIP FOUNDATION	0791	27001982	060	2600	\$119,487.60

RFQ 26-15					
EKC ENTERPRISES, INC.	0888	27002234	030	0143	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
EKC ENTERPRISES, INC.	0919	27001702	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
ELECTRIC MOTOR AND SUP., INC.	0919	27001852	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
ELECTRONIC ENTRY DISTRIBUTORS	0919	27001862	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
ENERGYCAP, LLC	1921	27001972	030	0734	\$15,536.40
BELOW BID LIMIT (PCC 20111)					
ES FOODS, INC.	1910	27001033	130	5310	\$17,790.30
RFP 25-20					
ESTRADA, ELILIANA	0701	TR271082170	060	7813	\$34,000.00
BOE 06/12/22 A-31					
EVERWAY HOLDCO, LLC	0785	27002613	060	9017	\$72,098.60
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
EVERWAY HOLDCO, LLC	1748	27002367	060	6300	\$251,238.40
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
EVERYDAY LABS, INC.	0810	27002471	030	0197	\$243,056.00
EVERYDAY LABS, INC.	0810	27002471	060	4129	\$160,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
EVOQUA WATER TECHNOLOGIES, LLC	0919	27001202	060	8150	\$12,000.00
BELOW BID LIMIT (PCC 20111)					
EWING IRRIGATION PRODUCTS	0919	27001704	060	8150	\$85,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
EWING IRRIGATION PRODUCTS	0919	27002019	060	8150	\$18,440.42
BOE 06/03/26 C-21 (PIGGYBACK)					
EXPO, INC.	0852	27002480	030	0679	\$13,500.00
BELOW BID LIMIT (PCC 20111)					
FABER COMMUNICATIONS CORP.	0925	27002776	030	7230	\$12,870.00
BELOW BID LIMIT (PCC 20111)					
FAGEN, FRIEDMAN, AND FULFROST, LLP	0875	27002060	030	0690	\$430,000.00
BOE 06/17/26 C-11					
FAMILY LEADERSHIP, INC.	0852	27002185	030	0197	\$94,118.00
RFQ 25-02					
FARMERS LUMBER AND SUPPLY	0919	27001863	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
FASTENAL COMPANY	0919	27001760	060	8150	\$38,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
FASTENAL COMPANY	0919	27002320	060	8150	\$24,153.56
BOE 06/03/26 C-21 (PIGGYBACK)					
FERGUSON ENTERPRISES, LLC	0919	27001687	060	8150	\$115,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
FERGUSON ENTERPRISES, LLC	0919	27001691	060	8150	\$45,000.00
BELOW BID LIMIT (PCC 20111)					
FFP FUND VI PARTNERSHIP2, LLC	1920	27002178	030	0734	\$311,000.00

PUBLIC UTILITIES (PCC 10103)					
FIRST STRING SPORTS, INC.	0423	27001309	030	0172	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
FLORENCE FILTER CORPORATION	0919	27001694	060	8150	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
FOCUS PACKAGING AND SUPPLY CO.	1910	27001630	130	5310	\$10,293.25
BELOW BID LIMIT (PCC 20111)					
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	0924	27002007	060	8150	\$31,500.00
RFQ 25-04					
FORKLIFTS GROUP WEST, INC.	0919	27001205	060	8150	\$57,000.00
BELOW BID LIMIT (PCC 20111)					
FORKLIFTS GROUP WEST, INC.	1910	27001928	130	5310	\$75,000.00
BELOW BID LIMIT (PCC 20111)					
FOSTER AND FOSTER CONSULTING ACTUARIES, INC.	0880	27001817	670	0841	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
FRESNO AG HARDWARE	0919	27001864	060	8150	\$43,000.00
BELOW BID LIMIT (PCC 20111)					
FRESNO AG HARDWARE	1920	27001579	030	0734	\$14,500.00
BELOW BID LIMIT (PCC 20111)					
FRESNO AIR CONDITIONING	0919	27001866	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
FRESNO BEKINS	1145	26017738A	350	0916	\$10,800.00
BELOW BID LIMIT (PCC 20111)					
FRESNO BEKINS	1185	25018383C	350	0913	\$10,395.88
BELOW BID LIMIT (PCC 20111)					
FRESNO BEKINS	1395	25018387B	350	0913	\$12,868.85
BELOW BID LIMIT (PCC 20111)					
FRESNO CO. PUBLIC HEALTH	1910	27001815	130	5310	\$70,200.00
SOLE SOURCE (PCC 3400)					
FRESNO JATC	0710	27002166	030	6350	\$187,662.18
BOE 06/17/26 C-09 (BUNDLED CONTRACTS)					
FRESNO JATC	0710	27002191	030	6350	\$32,851.04
BELOW BID LIMIT (PCC 20111)					
UNIGLOBE TRAVEL	0850	27001681	030	0674	\$20,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
UNIGLOBE TRAVEL	0850	27001683	030	0674	\$17,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
FRESNO'S CHAFFEE ZOO CORPORATION	0710	27002564	060	638C	\$19,102.50
RFQ 26-15					
FRESNO'S CHAFFEE ZOO CORPORATION	0791	27001732	060	2600	\$120,824.00
RFQ 26-15					
FRONTLINE EDUCATION	0730	27001768	060	9017	\$182,459.64
BOE 06/03/26 C-21 (PIGGYBACK)					
FUELED BY LEO, INC.	0791	27002411	060	2600	\$29,817.13
RFQ 26-15					
FUELING AND SERVICE TECHNOLOGIES, INC.	0925	27002627	030	7230	\$45,000.00
BELOW BID LIMIT (PCC 20111)					

FULCRUM MNGMT. SOLUTIONS, INC. BELOW BID LIMIT (PCC 20111)	1795	27001747	060	3010	\$58,344.30
GAGGLE.NET, INC. BOE 06/03/26 C-21 (PIGGYBACK)	0886	27002233	030	0140	\$173,898.00
GALLEHER, LLC BELOW BID LIMIT (PCC 20111)	0919	27002533	060	8150	\$11,580.24
GARCIA PANIAGUA, KEVIN BOE 06/12/22 A-13	0701	TR271086830	060	7813	\$34,000.00
GARIBAY, ALFREDO BOE 06/12/22 A-31	0701	TR271082830	060	7813	\$34,000.00
GCB1, INC. DBA GC BUILDERS BOE 01/08/14 A-10 (CUPCCAA)	1105	27001244	350	0917	\$21,340.00
GCB1, INC. DBA GC BUILDERS BOE 01/08/14 A-10 (CUPCCAA)	1335	27001252	350	0913	\$24,185.00
GCB1, INC. DBA GC BUILDERS BOE 01/08/14 A-10 (CUPCCAA)	1335	27002316	350	0913	\$24,990.00
GCB1, INC. DBA GC BUILDERS BOE 01/08/14 A-10 (CUPCCAA)	1395	27002300	350	0916	\$15,023.00
GCB1, INC. DBA GC BUILDERS BOE 01/08/14 A-10 (CUPCCAA)	1395	27002315	350	0916	\$21,175.00
GCB1, INC. DBA GC BUILDERS BOE 01/08/14 A-10 (CUPCCAA)	1420	27002313	350	0917	\$11,190.00
GCB1, INC. DBA GC BUILDERS BOE 01/08/14 A-10 (CUPCCAA)	1421	27002310	350	0912	\$24,874.00
GEARY PACIFIC SUPPLY BELOW BID LIMIT (PCC 20111)	0919	27001696	060	8150	\$28,000.00
GENERAL PRINTING AND DESIGN, INC. RFQ 26-39	0421	27002018	030	7090	\$17,253.92
GENERATION CHANGERS TITLE 1 COMMUNITY DEVELOPMENT CENTER RFQ 25-02	0852	27002645	030	0197	\$99,950.00
GENUINE PARTS CO. BELOW BID LIMIT (PCC 20111)	0919	27001490	060	8150	\$37,000.00
GIBBS INTERNATIONAL, INC. BELOW BID LIMIT (PCC 20111)	0919	27001684	060	8150	\$20,000.00
GIBBS INTERNATIONAL, INC. BELOW BID LIMIT (PCC 20111)	1910	27002437	130	5310	\$50,000.00
GLEIM-CROWN PUMP, INC. BELOW BID LIMIT (PCC 20111)	0919	27001211	060	8150	\$10,000.00
GLEIM-CROWN PUMP, INC. BOE 01/08/14 A-10 (CUPCCAA)	1185	27002531	350	0917	\$10,182.81
GOLD STAR FOODS, INC. RFP 26-24	1910	27001030	130	5310	\$74,264.40
GOLD STAR FOODS, INC. BOE 06/03/26 C-21 (PIGGYBACK)	1910	27001062	130	5310	\$26,053.92
GOLD STAR FOODS, INC. RFP 26-24	1910	27001064	130	5310	\$19,544.00

GOLD STAR FOODS, INC. RFP 26-24	1910	27001071	130	5310	\$25,252.64
GOLD STAR FOODS, INC. BOE 06/03/26 C-21 (PIGGYBACK)	1910	27001085	130	5310	\$24,534.90
GOLD STAR FOODS, INC. BOE 06/03/26 C-21 (PIGGYBACK)	1910	27001088	130	5310	\$22,635.20
GOLD STAR FOODS, INC. BOE 06/03/26 C-21 (PIGGYBACK)	1910	27001091	130	5310	\$23,644.80
GOLD STAR FOODS, INC. BOE 06/03/26 C-21 (PIGGYBACK)	1910	27001736	130	5310	\$250,000.00
GOLD STAR FOODS, INC. RFP 26-24	1910	27001739	130	5310	\$500,000.00
GOLD STAR FOODS, INC. RFP 25-16	1910	27001741	130	5310	\$200,000.00
GOLD STAR FOODS, INC. RFP 26-23	1910	27001743	130	5310	\$500,000.00
GOLD STAR FOODS, INC. RFP 26-23	1910	27001744	130	5310	\$175,000.00
GOLD STAR FOODS, INC. BOE 06/03/26 C-21 (PIGGYBACK)	1910	27001774	130	5310	\$39,526.40
GOLDEN EAGLE CHARTER, INC. RFQ 23-10	0925	27002386	030	7230	\$305,000.00
GONZALEZ, DESIREE BOE 06/12/22 A-31	0701	TR271090157	060	7813	\$34,000.00
GOOD DIRT POTTERY STUDIO RFQ 26-15	0791	27002100	060	2600	\$155,190.08
GOODMAN FOODS RFP 25-20	1910	27001169	130	5310	\$10,812.48
GOODMAN FOODS RFP 25-20	1910	27001171	130	5310	\$40,550.40
GORDON INDUSTRIAL SUPPLY CO. BELOW BID LIMIT (PCC 20111)	0919	27001770	060	8150	\$58,000.00
GOTTSCALK MUSIC CENTER RFP 25-26	0421	27002382	060	6770	\$14,197.88
GOTTSCALK MUSIC CENTER INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	27001277	060	6300	\$23,549.87
GRADUATE SERVICES, LTD BELOW BID LIMIT (PCC 20111)	0230	27002013	030	7090	\$38,599.69
GRADUATE SERVICES, LTD BELOW BID LIMIT (PCC 20111)	0725	27002008	030	0197	\$15,000.00
GRAINGER, INC. BOE 06/03/26 C-21 (PIGGYBACK)	0919	27001970	060	8150	\$400,000.00
GRAINGER, INC. BOE 06/03/26 C-21 (PIGGYBACK)	1891	27002506	030	0716	\$19,148.14
GRAINGER, INC. BOE 06/03/26 C-21 (PIGGYBACK)	1910	27001931	130	5310	\$10,000.00
GRAYBAR ELECTRIC, INC.	0919	27001766	060	8150	\$10,000.00

BOE 06/03/26 C-21 (PIGGYBACK)					
GREG'S PETROLEUM SERVICE, INC.	0919	27001961	060	8150	\$17,000.00
BELOW BID LIMIT (PCC 20111)					
GREG'S PETROLEUM SERVICE, INC.	0925	27002617	030	7230	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
GRID ALTERNATIVES	0710	27002010	060	3550	\$30,736.00
RFQ 23-30					
GUEVARA ARTS AND LEADERSHIP, LLC	0791	27001469	060	2600	\$151,972.50
RFQ 26-15					
HAND IN HAND ENRICHMENT SERVICES	0285	27001489	060	3010	\$26,900.00
RFQ 23-05					
HANDS ON CENTRAL CALIFORNIA	0095	27002657	030	7090	\$43,905.00
HANDS ON CENTRAL CALIFORNIA	0095	27002657	060	6332	\$43,905.00
RFQ 23-05					
HANDS ON CENTRAL CALIFORNIA	0417	27002701	030	7090	\$52,901.00
RFQ 23-05					
HANDS ON CENTRAL CALIFORNIA	1210	27002700	030	7090	\$12,548.71
HANDS ON CENTRAL CALIFORNIA	1210	27002700	060	3010	\$26,979.73
HANDS ON CENTRAL CALIFORNIA	1210	27002700	060	6332	\$55,537.56
RFQ 23-05					
HARVARD HOUSE MUSIC, LLC	0727	27001976	030	0168	\$198,000.00
RFQ 25-25					
HCI SYSTEMS, INC.	0919	27001226	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	27001312	030	0716	\$21,678.31
BOE 06/03/26 C-21 (PIGGYBACK)					
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	27001447	030	0716	\$148,173.40
BOE 06/03/26 C-21 (PIGGYBACK)					
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	27001534	030	0716	\$120,236.00
BOE 06/03/26 C-21 (PIGGYBACK)					
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	27001547	030	0716	\$45,977.15
BOE 06/03/26 C-21 (PIGGYBACK)					
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	27001548	030	0716	\$52,094.68
BOE 06/03/26 C-21 (PIGGYBACK)					
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	27001620	030	0716	\$10,986.69
BOE 06/03/26 C-21 (PIGGYBACK)					
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	27001640	030	0716	\$12,633.61
BOE 06/03/26 C-21 (PIGGYBACK)					
HER, JONATHON	0701	TR271068573	060	7813	\$34,000.00
BOE 06/12/22 A-31					
HERITAGE POOL SUPPLY GROUP, INC.	0919	27001280	060	8150	\$12,000.00
BELOW BID LIMIT (PCC 20111)					
HIGH-PERFORMANCE ACADEMY	0791	27001867	060	2600	\$434,190.00
RFQ 26-15					
HORIZON	0919	27001705	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
HORMEL FOODS SALES, LLC	1910	27001172	130	5310	\$22,482.24

RFP 25-20					
HOUGHTON MIFFLIN COMPANY	1748	TX27000004	030	0196	\$873,514.17
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
HOUGHTON MIFFLIN COMPANY	1748	TX27000005	030	0196	\$790,831.14
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
HOUGHTON MIFFLIN COMPANY	1758	27002719	060	3010	\$71,326.81
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
HOUSE OF CONCRETE	0919	27001870	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
HVC PLUMBING SERVICES, INC.	1185	27001606	350	0913	\$24,750.00
BOE 01/08/14 A-10 (CUPCCAA)					
HVC PLUMBING SERVICES, INC.	1395	27002317	350	0913	\$16,775.41
BOE 01/08/14 A-10 (CUPCCAA)					
ICOOK, INC.	0791	27001232	060	2600	\$54,000.00
RFQ 26-15					
IDENTITY AUTOMATION, LP	0886	27002439	030	0140	\$205,414.58
BOE 06/03/26 C-21 (PIGGYBACK)					
IGM US HOLDINGS, INC.	0875	27002484	030	0700	\$15,394.00
BELOW BID LIMIT (PCC 20111)					
IMPACT ATHLETICS, LLC	0791	27001671	060	2600	\$119,735.20
RFQ 26-15					
INDUSTRIAL CASTER AND WHEEL CO.	0919	27001769	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
INFOR	0887	27002129	030	0140	\$450,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
INPLAY LEARNING NETWORK	0791	27002450	060	2600	\$53,750.00
RFQ 22-09					
INSTITUTE FOR MULTI-SENSORY EDUCATION	0755	27002593	060	7435	\$28,296.19
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
INTELLIAS, INC.	0887	27001753	030	0140	\$39,500.00
PROFESSIONAL SERVICES (GC 53060)					
IRON TIES TECHNOLOGIES, LLC	0755	27002591	030	0189	\$44,074.61
BELOW BID LIMIT (PCC 20111)					
J.M. SMUCKER, LLC	1910	27001173	130	5310	\$45,307.50
RFP 25-20					
JASON J. ESQUIVEL	0791	27001608	060	2600	\$21,747.71
RFQ 26-15					
JENSEN, ROBERT V., INC.	0925	27001821	030	7230	\$964,600.00
BOE 06/03/26 C-21 (PIGGYBACK)					
JERICO FIRE PROTECTION COMPANY, INC.	0919	27001771	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
JERICO FIRE PROTECTION COMPANY, INC.	0919	27001899	060	8150	\$119,100.00
BELOW BID LIMIT (PCC 20111)					
JIMENEZ, ALEXANDRIA	0701	TR271089160	060	7813	\$34,000.00
BOE 06/12/22 A-31					
JOHNSTONE SUPPLY	0919	27001873	060	8150	\$28,000.00
BELOW BID LIMIT (PCC 20111)					

JORGENSEN COMPANY	1920	27002136	030	0734	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
JOURNEY ED. ACADEMIC STORE	0710	27002125	060	6387	\$39,600.00
BELOW BID LIMIT (PCC 20111)					
JOYDEE VICENCIO-PADUA	0791	27002039	060	2600	\$58,108.40
RFQ 26-15					
JUAREZ, AMY	0701	TR271075258	060	7813	\$34,000.00
BOE 06/12/22 A-31					
JULIA PATRICIA PICHER	0855	27001575	030	0670	\$29,368.35
BELOW BID LIMIT (PCC 20111)					
K12 INSIGHT, LLC	0940	27002724	030	0720	\$275,693.00
RFI 24-21					
KENDALL HUNT PUBLISHING	0010	27002708	060	3010	\$28,848.71
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
KEVIN'S CONCRETE PUMPING	0919	27001814	060	8150	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
KEY GOVERNMENT FINANCE, INC.	0886	27001840	030	0140	\$184,670.30
BOE 04/12/23 A-13					
KHEPERA CURRICULUM GROUP	0865	27002448	030	0602	\$230,000.00
RFQ 23-30					
KIAMONO, LLC	0791	27001673	060	2600	\$53,170.00
RFQ 26-15					
KLS DESIGN, INC.	0791	27001778	060	2600	\$224,411.00
RFQ 26-15					
KNOWBE4, INC.	0852	27002485	030	0679	\$28,985.00
BELOW BID LIMIT (PCC 20111)					
KRAW LAW GROUP	0880	25803469C1	670	0841	\$164,000.00
BOE 02/21/24 A-10					
LA TAPATIA TORTILLERIA, INC.	1910	27001034	130	5310	\$22,032.00
RFP 26-24					
LA TAPATIA TORTILLERIA, INC.	1910	27001516	130	5310	\$100,000.00
RFP 26-24					
LAKESHORE LEARNING MATERIALS, LLC	0765	27001992	120	6053	\$50,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
LAKESHORE LEARNING MATERIALS, LLC	1895	27001990	030	0717	\$80,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
LARK TECHNOLOGIES, INC.	0880	25008862C	670	0841	\$116,450.00
BOE 01/24/24 A-9					
LAWRENCE ENGINEERING GROUP	1421	27002245	350	0917	\$13,254.81
RFQ 25-04					
LEADERSHIP ASSOCIATES, LLC	0601	27002228	030	0677	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
LEE GRANT INSPECTIONS	1210	27002517	350	0917	\$14,400.00
RFQ 25-04					
LEE GRANT INSPECTIONS	1330	27002518	350	0917	\$14,400.00
RFQ 25-04					
LEE, COLLIN	0701	TR271088645	060	7813	\$34,000.00

BOE 06/12/22 A-31					
LEFORGE, JOSEPH	0701	TR271081484	060	7813	\$34,000.00
BOE 06/12/22 A-31					
LEISA ROSEN VOLLEYBALL CAMP, LLC	0791	27001674	060	2600	\$106,950.00
RFQ 26-15					
LEON ENVIRONMENTAL SERVICES	0924	27001895	060	8150	\$12,000.00
RFQ 25-04					
LET'S DO LUNCH, INC.	1910	27001036	130	5310	\$14,532.00
RFP 25-20					
LET'S DO LUNCH, INC.	1910	27001038	130	5310	\$34,624.00
RFP 25-20					
LET'S DO LUNCH, INC.	1910	27001040	130	5310	\$11,352.00
RFP 25-20					
LEXIA VOYAGER SOPRIS, INC.	1748	27002360	060	6300	\$25,500.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
LEYVA PARRA, JENNIFER	0701	TR271089502	060	7813	\$34,000.00
BOE 06/12/22 A-31					
LINDSAY, STEVEN	1395	27002188	350	0913	\$14,400.00
BOE 01/08/14 A-10 (CUPCCAA)					
LISA HAMBY	0127	27001767	030	7090	\$10,000.00
RFQ 23-30					
LITERACY RESOURCES	0700	27002707	030	0676	\$37,000.00
RFQ 23-30S3					
LITHIA	0919	27001688	060	8150	\$15,337.70
BELOW BID LIMIT (PCC 20111)					
LIVE GUARD TECH, LLC	1421	27001978	350	0912	\$32,760.00
BELOW BID LIMIT (PCC 20111)					
LOWE'S	0919	27001786	060	8150	\$50,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
LUNDBERG, JAMES	0701	TR271047335	060	7813	\$34,000.00
BOE 06/12/22 A-31					
MAD ILLUSTRATORS	0601	27002268	030	0676	\$28,768.01
BELOW BID LIMIT (PCC 20111)					
MAD ILLUSTRATORS	0601	27002271	030	0676	\$101,089.47
BELOW BID LIMIT (PCC 20111)					
MADERA PRODUCE COMPANY, INC.	1910	27001518	130	5310	\$600,000.00
RFP 26-23					
MADERA PRODUCE COMPANY, INC.	1910	27001520	130	5310	\$1,200,000.00
RFP 26-23					
MALIOBORO	0919	27001706	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
MANAGEBAC, INC.	0700	27002482	030	0606	\$12,560.90
BELOW BID LIMIT (PCC 20111)					
MARK THOMAS HARRIS	0875	27001949	030	0690	\$289,406.25
BOE 06/17/26 C-11					
MARSH AND MCLENNAN COMPANIES, INC.	0880	26018654A	680	0851	\$132,525.00
MARSH AND MCLENNAN COMPANIES, INC.	0880	26018654A	690	0861	\$6,975.00

BOE 03/25/26 C-6					
MARSH AND MCLENNAN COMPANIES, INC.	0880	26796445C1	670	0841	\$231,750.00
BOE 12/06/23 A-24					
MARTY L. AND NANCY A. FANUCCHI	0185	27002510	030	0125	\$10,274.46
RFQ 26-39					
MARTY L. AND NANCY A. FANUCCHI	0395	27001468	030	7090	\$11,335.49
RFQ 26-39					
MARTY L. AND NANCY A. FANUCCHI	0796	27002519	030	0667	\$24,920.50
RFQ 26-39					
MATTHEW CAUDILLO	0925	27002624	030	7230	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
MC GRAW-HILL EDUCATION, INC.	1748	27002361	060	6300	\$60,142.92
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
MC GRAW-HILL EDUCATION, INC.	1748	27002362	060	6300	\$59,421.60
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
MC GRAW-HILL EDUCATION, INC.	1748	TX27000009	030	0196	\$2,893,864.22
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
MC MURRAY, CHARLES, INC.	0919	27001875	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
MCI/LOS CABOS FOODS	1910	27001174	130	5310	\$35,618.88
RFP 25-20					
MCI/LOS CABOS FOODS	1910	27001175	130	5310	\$31,348.80
RFP 26-24					
MEDIMPACT HEALTHCARE SYSTEMS, INC.	0880	25741130D1	670	0841	\$21,500,000.00
BOE 12/11/24 C-16					
MEGAN STONE DO, INC.	0810	27001987	060	9017	\$55,000.00
BELOW BID LIMIT (PCC 20111)					
MESA ENERGY SYSTEMS, INC.	1910	27001939	130	5310	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
METEOR EDUCATION, LLC	1145	27002326	350	0916	\$182,055.18
BOE 06/03/26 C-21 (PIGGYBACK)					
MIDAS FOODS INTERNATIONAL	1910	27002461	130	5310	\$50,000.00
MICRO-PURCHASE (RESOLUTION 26-64)					
MIDLAND TRACTOR CO.	0919	27001876	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
MORENO INSTITUTE	0700	27002459	060	7435	\$404,928.00
RFQ 23-30S4					
MORENO INSTITUTE	0750	27002479	060	3060	\$30,000.00
RFQ 23-30					
MORENO INSTITUTE	0758	27002031	060	7803	\$46,000.00
RFQ 23-30					
MORENO INSTITUTE	0791	27001675	060	2600	\$175,535.80
RFQ 26-15					
MP MACIAS PAINTING, INC.	1395	27001237	350	0913	\$21,080.00
BOE 01/08/14 A-10 (CUPCCAA)					
MULTI MARKETING CORP.	0127	27002301	030	7090	\$30,000.00
BELOW BID LIMIT (PCC 20111)					

MULTI MARKETING CORP. BOE 12/18/24 C-16	0880	25012044B1	670	0841	\$88,800.00
MURILLO, RUBEN BOE 06/12/22 A-31	0701	TR271085669	060	7813	\$34,000.00
MY BARK CO., INC. BELOW BID LIMIT (PCC 20111)	0919	27001877	060	8150	\$52,909.50
MY POWER CORP. PUBLIC UTILITIES (PCC 10103)	0705	27001443	110	6371	\$60,000.00
MY POWER CORP. PUBLIC UTILITIES (PCC 10103)	1920	27002177	030	0734	\$1,850,000.00
NAF BELOW BID LIMIT (PCC 20111)	0710	27002753	060	3550	\$28,800.00
NAVEDA FIGUEROA, ANDREA BOE 06/12/22 A-31	0701	TR271079651	060	7813	\$34,000.00
NETFILE, INC. BELOW BID LIMIT (PCC 20111)	0875	27002483	030	0700	\$12,374.46
NEW ENGLAND SHEET METAL AND MECHANICAL CO. BELOW BID LIMIT (PCC 20111)	0919	27001291	060	8150	\$15,000.00
NEXPLORE GROUP, LLC RFQ 26-15	0791	27001212	060	2600	\$72,000.00
NO TEARS LEARNING, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0765	27002350	120	6053	\$71,916.21
NORMAN S. WRIGHT-DUCKWORTH BELOW BID LIMIT (PCC 20111)	0919	27001698	060	8150	\$50,000.00
NUTRISLICE, INC. BELOW BID LIMIT (PCC 20111)	1910	27002250	130	5310	\$26,041.80
NWESTCO, LLC BELOW BID LIMIT (PCC 20111)	0925	27002630	030	7230	\$20,000.00
O'BRIEN, MICHAEL BOE 06/12/22 A-31	0701	TR271087790	060	7813	\$34,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/03/26 C-21 (PIGGYBACK)	1891	OD27000009	030	0716	\$145,171.66
ODP BUSINESS SOLUTIONS, LLC BOE 06/03/26 C-21 (PIGGYBACK)	1891	OD27000010	030	0716	\$21,193.26
ODP BUSINESS SOLUTIONS, LLC BOE 06/03/26 C-21 (PIGGYBACK)	1891	OD27000011	030	0716	\$14,911.13
OIL CHANGER BELOW BID LIMIT (PCC 20111)	0919	27001715	060	8150	\$15,000.00
O'REILLY AUTO PARTS BELOW BID LIMIT (PCC 20111)	0919	27001473	060	8150	\$50,000.00
OTUS, LLC BELOW BID LIMIT (PCC 20111)	0865	27002446	030	0315	\$98,000.00
OUTFRONT MEDIA, INC.	0705	27002144	110	6371	\$5,500.00
OUTFRONT MEDIA, INC. BELOW BID LIMIT (PCC 20111)	0705	27002144	110	6391	\$11,500.00
OXFORD UNIV. PRESS, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	IB27000005	060	6300	\$18,136.60

P & R PAPER SUPPLY CO. BOE 06/03/26 C-21 (PIGGYBACK)	1910	27001639	130	5310	\$15,060.65
P & R PAPER SUPPLY CO. BOE 06/03/26 C-21 (PIGGYBACK)	1910	27001781	130	5310	\$25,438.41
P & R PAPER SUPPLY CO. BOE 06/03/26 C-21 (PIGGYBACK)	1910	27001787	130	5310	\$18,698.50
P & R PAPER SUPPLY CO. BOE 06/03/26 C-21 (PIGGYBACK)	1910	27001789	130	5310	\$11,158.97
PACE SUPPLY CORP. BELOW BID LIMIT (PCC 20111)	0919	27001700	060	8150	\$117,100.00
PACIFIC FABRICATION BELOW BID LIMIT (PCC 20111)	1910	27002377	130	5310	\$22,306.55
PACIFIC FABRICATION BELOW BID LIMIT (PCC 20111)	1910	27002660	130	5310	\$22,306.55
PACIFIC GAS AND ELECTRIC CO. PUBLIC UTILITIES (PCC 10103)	0705	27001442	110	6391	\$270,000.00
PACIFIC GAS AND ELECTRIC CO. PUBLIC UTILITIES (PCC 10103)	1910	27001857	130	5310	\$360,000.00
PACIFIC GAS AND ELECTRIC CO. PUBLIC UTILITIES (PCC 10103)	1920	27002175	030	0734	\$20,650,000.00
PAPE MATERIAL HANDLING BELOW BID LIMIT (PCC 20111)	0919	27001287	060	8150	\$23,000.00
PARC BELOW BID LIMIT (PCC 20111)	0924	27002009	060	8150	\$50,000.00
PARENTSQUARE, INC. PARENTSQUARE, INC.	0860	27002444	030	0694	\$27,457.30
BOE 06/03/26 C-21 (PIGGYBACK)	0860	27002444	060	3010	\$325,390.00
PERFORMANCE HEALTH HOLDINGS, INC. BELOW BID LIMIT (PCC 20111)	1891	27001711	030	0716	\$20,650.43
PERMANENT AGRICULTURE, INC. RFP 26-23	1910	27002466	130	5310	\$10,000.00
PETERSON FARMS FRESH, INC. RFP 26-24	1910	27001176	130	5310	\$23,237.76
PICKETTS PONDEROSA CONSTRUCTION, LP BELOW BID LIMIT (PCC 20111)	1910	27001839	130	5310	\$12,012.00
PINEDALE CO. WATER DISTRICT PUBLIC UTILITIES (PCC 10103)	1920	27002161	030	0734	\$16,500.00
PINNACLE TRAINING SYSTEMS BOE 05/22/24 A-12	0880	2501315B	670	0841	\$600,000.00
PLATINUM GROUP, THE BID 26-17	1910	27001651	130	5310	\$89,781.12
PLATINUM GROUP, THE BID 26-17	1910	27001652	130	5310	\$26,010.18
PLATINUM GROUP, THE BID 26-17	1910	27001653	130	5310	\$78,929.76
PLATINUM GROUP, THE BID 26-17	1910	27001654	130	5310	\$78,929.76

PLATINUM GROUP, THE BID 26-17	1910	27001655	130	5310	\$40,635.84
PLATINUM GROUP, THE BID 26-17	1910	27001656	130	5310	\$35,130.24
PLATINUM GROUP, THE MICRO-PURCHASE (RESOLUTION 26-64)	1910	27002418	130	5310	\$49,855.27
PLATINUM GROUP, THE MICRO-PURCHASE (RESOLUTION 26-64)	1910	27002452	130	5310	\$49,784.92
PLATT, DBA REXAL USA BOE 06/03/26 C-21 (PIGGYBACK)	0919	27001701	060	8150	\$65,000.00
PLAYWORKS EDUCATION ENERGIZED RFQ 25-02	0852	27002581	030	0197	\$113,600.00
POWERSCHOOL HOLDING, LLC BOE 06/03/26 C-21 (PIGGYBACK)	0887	27001763	030	0140	\$228,676.40
POWERSTRIDE BATTERY BELOW BID LIMIT (PCC 20111)	0919	27001723	060	8150	\$20,000.00
POWERSTRIDE BATTERY BELOW BID LIMIT (PCC 20111)	0925	27002283	030	7230	\$30,000.00
PRICE, PAIGE, AND COMPANY, CERTIFIED PUBLIC ACCOUNTANTS, LLP BOE 06/17/26 C-09 (BUNDLED CONTRACTS)	0856	27002183	030	0681	\$102,150.00
PRICE, PAIGE, AND COMPANY, CERTIFIED PUBLIC ACCOUNTANTS, LLP PROFESSIONAL SERVICES (GC 53060)	0875	26004405A	030	0700	\$120,000.00
PRIME TIME EVENTS, LLC BELOW BID LIMIT (PCC 20111)	1421	26019850A	350	0912	\$31,204.00
PRISMS OF REALITY, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0230	27002072	060	3182	\$15,015.00
PRISMS OF REALITY, INC. BP 4133 (CONFERENCE)	0230	27002481	060	3182	\$29,190.00
PRISMS OF REALITY, INC. BELOW BID LIMIT (PCC 20111)	0240	27001973	060	7399	\$19,350.00
PRODUCERS DAIRY FOODS RFP 25-42	1910	27001525	130	5310	\$4,850,000.00
PROJECT MANAGEMENT ASSOCIATES, INC. BELOW BID LIMIT (PCC 20111)	0887	27001754	030	0140	\$45,946.14
PROPIO LS, LLC RFQ 24-17	0864	27002068	030	0695	\$75,000.00
PRO-SCREEN, INC. SIGNS AND GRAPHICS BOE 01/08/14 A-10 (CUPCCAA)	0421	27001080	030	7090	\$14,491.18
PRO-SCREEN, INC. SIGNS AND GRAPHICS BOE 01/08/14 A-10 (CUPCCAA)	1335	27002058	350	0913	\$22,708.13
PRO-SCREEN, INC. SIGNS AND GRAPHICS BOE 01/08/14 A-10 (CUPCCAA)	1395	27002162	350	0916	\$20,360.60
PTGMB, LLC BELOW BID LIMIT (PCC 20111)	0919	27001726	060	8150	\$10,000.00
R & H WHOLESALE SUPPLY, INC.	0919	27001878	060	8150	\$30,000.00

BELOW BID LIMIT (PCC 20111)					
R&S ERECTION TRI COUNTY, INC.	0919	27001286	060	8150	\$13,000.00
BELOW BID LIMIT (PCC 20111)					
READING HEART	0791	27002611	060	2600	\$325,622.50
RFQ 26-15					
RECRUITMENT ALLEY, LLC	0791	27002132	060	2600	\$216,223.88
RECRUITMENT ALLEY, LLC	0791	27002132	060	6010	\$49,996.12
RFQ 24-05					
RED GOLD, LLC	1910	27001177	130	5310	\$49,100.80
RFP 25-20					
RED GOLD, LLC	1910	27001178	130	5310	\$26,667.76
RFP 25-20					
REFIK ELECTRICAL ENGINEERS, LLC	1961	27002540	350	0917	\$35,625.00
RFQ 25-04					
REFRIGERATION SUPP. DIST.	0919	27001710	060	8150	\$119,100.00
BELOW BID LIMIT (PCC 20111)					
RELAYHUB, LLC	0810	27002441	060	9017	\$114,500.00
BOE 05/08/24 A-7					
REPUBLIC SERVICES, INC.	1910	27002453	130	5310	\$28,000.00
RFP 24-29					
REPUBLIC SERVICES, INC.	1920	27002454	030	0734	\$1,950,000.00
RFP 24-29					
REXEL USA, INC.	0919	27001506	060	8150	\$11,388.65
BOE 06/04/25 C-14 (PIGGYBACK)					
REXEL USA, INC.	0919	27001790	060	8150	\$15,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
REYES-ALMARAZ, NATHALY	0701	TR271087732	060	7813	\$34,000.00
BOE 06/12/22 A-31					
RICH CHICKS, LLC	1910	27001046	130	5310	\$52,832.00
RFP 25-20					
RICH CHICKS, LLC	1910	27001050	130	5310	\$52,832.00
RFP 25-20					
RICH CHICKS, LLC	1910	27001052	130	5310	\$36,000.00
RFP 25-20					
RICK R. WATSON	0919	27002107	060	8150	\$15,000.00
RFQ 26-39					
RICOH USA, INC.	0155	RL270063	030	7090	\$17,199.44
BOE 06/03/26 C-21 (PIGGYBACK)					
RICOH USA, INC.	0758	RL270148	030	7091	\$28,729.48
BOE 06/03/26 C-21 (PIGGYBACK)					
RICOH USA, INC.	0758	27002709	030	7091	\$11,705.29
BOE 06/03/26 C-21 (PIGGYBACK)					
RIGHT WAY SALES	0925	27002625	030	7230	\$60,000.00
BELOW BID LIMIT (PCC 20111)					
R-J, INC.	1920	27002688	030	0734	\$14,021.00
BELOW BID LIMIT (PCC 20111)					
RNS COMMUNICATIONS, INC.	0705	27002150	110	6391	\$29,070.00

BELOW BID LIMIT (PCC 20111)					
RO HEALTH, LLC	0730	27002750	030	0657	\$800,000.00
RO HEALTH, LLC	0730	27002750	060	2600	\$350,000.00
RO HEALTH, LLC	0730	27002750	060	9017	\$350,000.00
RFQ 24-08					
ROSALES, SEBASTIAN	0701	TR271082768	060	7813	\$34,000.00
BOE 06/12/22 A-31					
RSA INVESTMENTS, LLC	0791	27001129	060	2600	\$13,719.80
BELOW BID LIMIT (PCC 20111)					
RUIZ, RODOLFO	0701	TR271065282	060	7813	\$34,000.00
BOE 06/12/22 A-31					
RUSSEL SIGLER, INC.	0919	27001712	060	8150	\$90,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
RUSSELL, ROSLYNN	0701	TR271087849	060	7813	\$34,000.00
BOE 06/12/22 A-31					
SA PIAZZA AND ASSOC., INC.	1910	27001179	130	5310	\$93,676.80
RFP 25-20					
SAN JOAQUIN AUTO AND TRUCK ELECT.	0925	27002619	030	7230	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
SAN JOAQUIN CHEMICAL CO.	0919	27001881	060	8150	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
SAN JOAQUIN CHEMICAL CO.	1910	27001945	130	5310	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
SANCHEZ, AARON	0701	TR271088470	060	7813	\$34,000.00
BOE 06/12/22 A-31					
SANTILLAN, JACQUELINE	0701	TR271083218	060	7813	\$34,000.00
BOE 06/12/22 A-31					
SAUNDERS AUTOMATIC SERVICE	0925	27002626	030	7230	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
SAVE MART CENTER	0725	26019377	030	0675	\$35,506.21
BOE 03/25/26 C-4					
SCA OF CA, LLC	0924	27001901	060	8150	\$12,650.00
BELOW BID LIMIT (PCC 20111)					
SCHOOL CONNECT, LLC	0810	27002711	060	4129	\$9,000.00
SCHOOL CONNECT, LLC	0810	27002711	060	7085	\$34,200.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SCHOOL SPECIALTY, LLC	1891	27001351	030	0716	\$36,464.12
BOE 06/03/26 C-21 (PIGGYBACK)					
SCHOOL SPECIALTY, LLC	1891	27001577	030	0716	\$24,897.41
BOE 06/03/26 C-21 (PIGGYBACK)					
SCHOOL SPECIALTY, LLC	1895	27001643	030	0717	\$16,712.99
BOE 06/03/26 C-21 (PIGGYBACK)					
SCHOOLWORKS, INC.	0905	27001805	030	0738	\$20,000.00
RFQ 25-04					
SCHWAN'S FOOD SERVICE	1910	27001180	130	5310	\$10,754.70
RFP 25-20					
SCHWAN'S FOOD SERVICE	1910	27001181	130	5310	\$11,576.40

RFP 25-20					
SCHWAN'S FOOD SERVICE	1910	27001182	130	5310	\$15,266.16
RFP 25-20					
SCHWAN'S FOOD SERVICE	1910	27001183	130	5310	\$15,936.96
RFP 25-20					
SGPA PLANNING AND ARCHITECTURE-SAN DIEGO	1100	777878A	350	0917	\$20,005.00
RFQ 25-03					
SGPA PLANNING AND ARCHITECTURE-SAN DIEGO	1230	777876A	350	0917	\$20,005.00
RFQ 25-03					
SGPA PLANNING AND ARCHITECTURE-SAN DIEGO	1415	777875A	350	0917	\$25,005.00
RFQ 25-03					
SGPA PLANNING AND ARCHITECTURE-SAN DIEGO	1575	777874A	350	0917	\$20,005.00
RFQ 25-03					
SHAW HR CONSULTING, INC.	0880	27002751	680	0851	\$37,500.00
BELOW BID LIMIT (PCC 20111)					
SHERWIN-WILLIAMS CO.	0919	27001714	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
SHOULET BLUNT, LLC	0705	27002356	110	6371	\$50,000.00
SHOULET BLUNT, LLC	0705	27002356	110	6391	\$50,000.00
RFQ 23-30					
SHOULET BLUNT, LLC	0791	27002353	060	2600	\$80,300.00
RFQ 26-15					
SI SWUN	0135	27002355	060	3010	\$13,154.77
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SIERRA DATA MGMT. AND STORAGE	0880	27001153	690	0861	\$12,000.00
BELOW BID LIMIT (PCC 20111)					
SIERRA SEAL COATING	0919	27002629	060	8150	\$20,475.00
BOE 01/08/14 A-10 (CUPCCAA)					
SIMPLETHERAPY, INC.	0810	27002502	030	0197	\$1,360,000.00
RFQ 25-05					
SITEONE LANDSCAPE SUPPLY	0919	27001716	060	8150	\$80,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
SITEONE LANDSCAPE SUPPLY	0919	27001959	060	8150	\$110,344.28
BOE 06/03/26 C-21 (PIGGYBACK)					
SITEONE LANDSCAPE SUPPLY	0919	27001960	060	8150	\$37,180.50
BOE 06/03/26 C-21 (PIGGYBACK)					
SLAKEY BROTHERS	0919	27001882	060	8150	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
SMART & FINAL	0725	27001314	030	0173	\$14,500.00
BELOW BID LIMIT (PCC 20111)					
SOUND CONTRACTING, INC.	0796	27001542	030	0667	\$14,933.40
BELOW BID LIMIT (PCC 20111)					
SOUTHERN TIRE MART, LLC	0919	27001730	060	8150	\$50,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
SOUTHERN TIRE MART, LLC	0919	27002713	060	8150	\$11,581.46
BELOW BID LIMIT (PCC 20111)					
SOUTHWEST SCHOOL SUPPLY	1895	27001306	030	0716	\$54,375.46

BOE 6/03/26 C-21 (PIGGYBACK)					
STANDARD INSURANCE COMPANY	0880	25012035B1	670	0841	\$285,000.00
BOE 11/20/24 C-11					
STATE ARCHITECT, DIVISION OF	1335	27001119	350	0913	\$10,687.31
SOLE SOURCE (PCC 3400)					
STATE OF CALIFORNIA DIR.	0919	27001256	060	8150	\$30,000.00
SOLE SOURCE (PCC 3400)					
STRATEGIC MECHANICAL, INC.	1910	27001942	130	5310	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
STUDY SMART TUTORS	0791	27001679	060	2600	\$21,890.00
RFQ 22-09					
SUPPLY SYSTEM	0925	27002721	030	7230	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
SYSCO	1910	27001328	130	5310	\$32,567.40
BOE 06/03/26 C-21 (PIGGYBACK)					
SYSCO	1910	27001823	130	5310	\$3,500,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
SYSCO	1910	27001824	130	5310	\$67,500.00
RFP 26-24					
SYSCO	1910	27001826	130	5310	\$75,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
SYSCO	1910	27001827	130	5310	\$20,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
TALK ENTERPRISES, INC.	0791	27001764	060	2600	\$131,695.00
RFQ 26-15					
TASTY BRANDS, LLC	1910	27001082	130	5310	\$15,981.60
RFP 25-20					
TASTY BRANDS, LLC	1910	27001086	130	5310	\$12,267.36
RFP 25-20					
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP	1420	27002261	350	0917	\$12,500.00
RFQ 25-03					
TERI LYNN COLLET	0810	27002537	060	9017	\$20,000.00
TERI LYNN COLLET	0810	27002537	060	9098	\$3,040.00
RFQ 24-05					
TETER, INC.	1919	27002384	350	0917	\$67,945.00
RFQ 25-04					
THE MOWERS EDGE	0919	27001808	060	8150	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
THE MOWERS EDGE	1920	27001603	030	0734	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
THE PAPE GROUP, INC.	0925	27002285	030	7230	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
THE SCHOLAR FIRST	0617	NR27000001	030	0675	\$94,500.00
BELOW BID LIMIT (PCC 20111)					
THE STEPPING STONES GROUP, LLC	0781	27002654	060	6500	\$873,180.00
RFQ 24-05					
THERMO KING FRESNO, INC.	0919	27001742	060	8150	\$25,000.00

BELOW BID LIMIT (PCC 20111)					
THERMO KING FRESNO, INC.	1910	27001964	130	5310	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
THERMO KING FRESNO, INC.	1910	27002435	130	5310	\$38,643.90
BELOW BID LIMIT (PCC 20111)					
TIFCO INDUSTRIES	0919	27001888	060	8150	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
TINCH-HOWARD AIR CONDITIONING	0919	27001775	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
TK ELEVATOR CORPORATION	0919	27001843	060	8150	\$200,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
TOM LITTLE INSPECTIONS	1145	25016389A	350	0916	\$94,000.00
RFQ 25-04					
TOM LITTLE INSPECTIONS	1961	27002243	350	0917	\$69,120.00
RFQ 25-04					
TOTAL FILTRATION SERVICE, INC.	0919	27001718	060	8150	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
TR3 STUDIOS, LLC	0601	27002472	030	0677	\$60,000.00
BELOW BID LIMIT (PCC 20111)					
TRANE COMPANY	0919	27001720	060	8150	\$100,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
TUFFANELLI, CAITLYN	0701	TR271085117	060	7813	\$34,000.00
BOE 06/12/22 A-31					
TURF STAR, INC.	0919	27001891	060	8150	\$35,000.00
BELOW BID LIMIT (PCC 20111)					
TWILIO, INC.	0887	27001977	030	0140	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
TYSON FOODS, INC.	1910	27001087	130	5310	\$18,468.45
RFP 25-20					
TYSON FOODS, INC.	1910	27001090	130	5310	\$44,950.00
RFP 25-20					
TYSON FOODS, INC.	1910	27001092	130	5310	\$40,327.20
RFP 25-20					
TYSON FOODS, INC.	1910	27001093	130	5310	\$20,824.32
RFP 25-20					
UHC INSURANCE COMPANY	0880	25796364C1	670	0841	\$328,500.00
BOE 12/06/23 A-5					
UNITED REFRIGERATION, INC.	0919	27001722	060	8150	\$119,100.00
BELOW BID LIMIT (PCC 20111)					
UNITED REFRIGERATION, INC.	1910	27001932	130	5310	\$11,000.00
BELOW BID LIMIT (PCC 20111)					
UNITED WE LEAD FOUNDATION	0791	27001214	060	2600	\$39,535.00
RFQ 26-15					
US AIR CONDITIONING	0919	27001729	060	8150	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
VALLEY ELEVATOR, INC.	0919	27001780	060	8150	\$75,000.00
BELOW BID LIMIT (PCC 20111)					

VALLEY IRON, INC.	0919	27001813	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
VALLEY UNIQUE ELECTRIC, INC.	0925	27002754	030	7230	\$10,687.00
BOE 01/08/14 A-10 (CUPCCAA)					
VARSITY BRANDS, INC.	0445	27002078A	030	0188	\$18,248.36
BOE 06/03/26 C-21 (PIGGYBACK)					
VARSITY BRANDS, INC.	0445	27002270	030	0188	\$27,024.98
BOE 06/03/26 C-21 (PIGGYBACK)					
VIKING ENTERPRISES	0727	27002511	030	0169	\$10,499.00
BOE 01/08/14 A-10 (CUPCCAA)					
VINCENT COMMUNICATIONS, INC.	0919	27001809	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
VIRIDIAN EDUCATION, LLC	0810	27002523	030	0649	\$10,000.00
VIRIDIAN EDUCATION, LLC	0810	27002523	060	4129	\$20,000.00
VIRIDIAN EDUCATION, LLC	0810	27002523	060	7085	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
VISION SERVICE PLAN	0880	25796444C1	670	0841	\$1,239,000.00
BOE 12/06/23 A-18					
VOL-TEN CORPORATION	0925	27002400	030	7230	\$300,000.00
RFQ 23-10					
VULCAN MATERIALS CO.	0919	27001892	060	8150	\$33,000.00
BELOW BID LIMIT (PCC 20111)					
W.O.W. PRODUCTIONS, INC.	0060	27002656	030	7090	\$6,000.00
W.O.W. PRODUCTIONS INC.	0060	27002656	030	7394	\$18,000.00
BELOW BID LIMIT (PCC 20111)					
WAXIE'S ENTERPRISES, LLC	1891	27001588	030	0716	\$18,813.89
BOE 06/03/26 C-21 (PIGGYBACK)					
WESTED	0765	27002028	120	9055	\$12,500.00
BP 4133 (CONFERENCE)					
WESTERN BUILDING MAT., INC.	0919	27001893	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
WESTERN PSY. SERVICES	0785	27002610	060	6500	\$16,965.45
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
WHITE CAP INDUSTRIES, INC.	0919	27001820	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
WHITE PINE LUMBER	0919	27001822	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
WINSUPPLY	0919	27001894	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
WORK ED, INC.	0710	27001645	030	0194	\$339,420.00
RFQ 23-30					
WORK ED, INC.	0710	27001752	060	638C	\$119,500.00
RFQ 23-30					
WORK ED, INC.	0791	27001607	060	2600	\$285,403.00
RFQ 26-15					
WORLD'S FINEST CHOCOLATE	0120	27002128	030	7090	\$10,120.00
BELOW BID LIMIT (PCC 20111)					

WRITE SCORE, LLC	0700	27002683	030	0676	\$226,184.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
YANG, JEFFERSON	0701	TR271067647	060	7813	\$34,000.00
BOE 06/12/22 A-31					
YONDR	0055	27002632	030	7090	\$13,959.00
BELOW BID LIMIT (PCC 20111)					
YOUTH LEADERSHIP INSTITUTE	0852	27002600	030	0679	\$56,520.00
BELOW BID LIMIT (PCC 20111)					
ZOOBEAN	0700	27002733	030	0606	\$29,008.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
ZUM SERVICES, INC.	0925	27002238	030	7230	\$77,220.00
RFP 25-17					
ZUM SERVICES, INC.	0925	27002241	030	7240	\$15,721,936.00
RFP 25-17					
ZYTECH SOLUTIONS, INC.	0888	27002766	030	0143	\$30,000.00
BELOW BID LIMIT (PCC 20111)					

THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000

**PURCHASE ORDERS DATED
JULY 1, 2026 TO JULY 31, 2026
RATIFICATION DATE OCTOBER 14, 2026**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
20/20 OPTOMETRIC OF FRESNO	0919	27001845	060	8150	\$4,000.00
20/20 OPTOMETRIC OF FRESNO	0925	27001329	030	7230	\$1,000.00
A & A CRANE SERVICE, INC.	1910	27001938	130	5310	\$1,000.00
A PLUS BUYER, INC.	1185	27002209	350	0913	\$6,802.06
A R TRANSMISSION, INC.	0919	27002705	060	8150	\$4,428.79
A&E INDUSTRIAL CLEANING EQUIP.	0925	27001595	030	7230	\$6,000.00
A&E INDUSTRIAL CLEANING EQUIPMENT CORPORATION	1920	27001909	030	0734	\$3,000.00
A-1 AUTO ELECTRIC	0925	27001342	030	7230	\$1,000.00
ACE FENCE COMPANY	0919	27001361	060	8150	\$5,000.00
ACE TROPHY SHOP	0230	27002560	030	0124	\$5,000.00
ACE TROPHY SHOP	0565	27002559	030	7090	\$1,600.00
ADAM SPARKS	0240	27002715	060	7399	\$4,800.00
ADMINISTRATIVE SOFTWARE APPLICATIONS, INC.	0705	27002442	110	6371	\$4,289.94
AG LINK, INC.	1910	27001503	130	5310	\$2,500.00
AG LINK, INC.	1910	27001510	130	5310	\$2,500.00
AG LINK, INC.	1910	27001511	130	5310	\$1,000.00
ALCO SERVICES, INC.	1145	27002370	350	0916	\$2,700.00
ALERT-O-LITE, INC.	1920	27002375	030	0734	\$4,000.00
ALL AMERICAN GLASS	0919	27001644	060	8150	\$5,000.00
ALL AMERICAN GLASS	0925	27001340	030	7230	\$7,000.00
ALL COMMERCIAL FENCE	1040	27001666	350	0917	\$544.63
ALL VALLEY ENVIRONMENTAL, INC.	0712	27002237	110	6390	\$290.00
ALLARD'S, INC.	0130	27001988	060	2600	\$100.00
ALLARD'S, INC.	0421	27002045	060	2600	\$710.00
ALLARD'S, INC.	0727	27001941	030	0169	\$8,000.00
ALLIANCE ENVIRONMENTAL GROUP, LLC	0924	27001897	060	8150	\$6,500.00
ALLIED STORAGE CONTAINERS	0919	27002692	060	8150	\$1,040.16
ALPHA SOFTWARE CORP.	0887	27002232	030	0140	\$4,000.00
A-MARK T-SHIRTS, INC.	0035	27002774	030	7090	\$1,163.68
A-MARK T-SHIRTS, INC.	0055	27001921	060	2600	\$1,484.40
A-MARK T-SHIRTS, INC.	0055	27001940	030	0125	\$2,288.35
A-MARK T-SHIRTS, INC.	0055	27002227	030	0125	\$2,925.45
A-MARK T-SHIRTS, INC.	0075	27001930	030	7090	\$8,163.09
A-MARK T-SHIRTS, INC.	0090	27002069	030	0110	\$3,226.12
A-MARK T-SHIRTS, INC.	0100	27002226	030	7090	\$4,671.94
A-MARK T-SHIRTS, INC.	0105	27002505	030	0115	\$700.48
A-MARK T-SHIRTS, INC.	0105	27002507	030	0115	\$700.48
A-MARK T-SHIRTS, INC.	0105	27002508	030	7090	\$681.52
A-MARK T-SHIRTS, INC.	0105	27002509	030	7090	\$3,391.36

A-MARK T-SHIRTS, INC.	0130	27002015	060	2600	\$1,083.50
A-MARK T-SHIRTS, INC.	0130	27002380	030	0125	\$1,993.64
A-MARK T-SHIRTS, INC.	0135	27001944	030	7090	\$2,492.05
A-MARK T-SHIRTS, INC.	0135	27001953	030	7090	\$2,291.60
A-MARK T-SHIRTS, INC.	0305	27001917	030	7090	\$2,203.84
A-MARK T-SHIRTS, INC.	0325	27001934	030	7090	\$5,347.07
A-MARK T-SHIRTS, INC.	0325	27001936	030	7090	\$1,097.59
A-MARK T-SHIRTS, INC.	0385	27002385	030	0171	\$1,213.52
A-MARK T-SHIRTS, INC.	0430	27002088	030	7090	\$1,181.02
A-MARK T-SHIRTS, INC.	0485	27002029	030	7090	\$6,240.96
A-MARK T-SHIRTS, INC.	0490	27001916	030	7090	\$2,112.83
A-MARK T-SHIRTS, INC.	0575	27002030	030	7090	\$2,860.44
A-MARK T-SHIRTS, INC.	0795	27002032	030	0705	\$1,841.95
A-MARK T-SHIRTS, INC.	0812	27002582	030	0137	\$915.56
A-MARK T-SHIRTS, INC.	0885	27002655	030	0143	\$7,033.00
A-MARK T-SHIRTS, INC.	1210	27002685	030	0111	\$1,657.76
AMAZON CAPITAL SERVICES	0010	27001140	030	0115	\$2,000.00
AMAZON CAPITAL SERVICES	0010	27001386	030	0625	\$3,000.00
AMAZON CAPITAL SERVICES	0010	27002554	030	7090	\$1,000.00
AMAZON CAPITAL SERVICES	0025	27001426	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0030	27001493	030	0115	\$3,000.00
AMAZON CAPITAL SERVICES	0045	27002409	060	6211	\$5,000.00
AMAZON CAPITAL SERVICES	0055	27001130	030	0172	\$1,000.00
AMAZON CAPITAL SERVICES	0055	27001134	030	0125	\$4,000.00
AMAZON CAPITAL SERVICES	0055	27001498	030	7090	\$6,000.00
AMAZON CAPITAL SERVICES	0055	27002210	030	0625	\$8,000.00
AMAZON CAPITAL SERVICES	0055	27002371	030	0125	\$2,000.00
AMAZON CAPITAL SERVICES	0060	27002642	030	0171	\$3,000.00
AMAZON CAPITAL SERVICES	0070	27001022	030	7090	\$3,000.00
AMAZON CAPITAL SERVICES	0070	27001023	030	7091	\$3,000.00
AMAZON CAPITAL SERVICES	0090	27001276	030	7090	\$6,000.00
AMAZON CAPITAL SERVICES	0095	27001407	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0100	27001478	030	7090	\$2,500.00
AMAZON CAPITAL SERVICES	0100	27001488	030	0172	\$3,000.00
AMAZON CAPITAL SERVICES	0102	27001133	030	0171	\$1,000.00
AMAZON CAPITAL SERVICES	0105	27001367	030	0625	\$5,000.00
AMAZON CAPITAL SERVICES	0105	27002526	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0123	27001481	030	7090	\$3,000.00
AMAZON CAPITAL SERVICES	0130	27001713	030	0171	\$5,000.00
AMAZON CAPITAL SERVICES	0130	27002368	030	0125	\$5,000.00
AMAZON CAPITAL SERVICES	0135	27001279	030	7090	\$6,000.00
AMAZON CAPITAL SERVICES	0145	27001132	030	0172	\$7,000.00
AMAZON CAPITAL SERVICES	0145	27001381	030	0173	\$5,000.00
AMAZON CAPITAL SERVICES	0145	27001384	030	0625	\$4,000.00
AMAZON CAPITAL SERVICES	0145	27001692	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0145	27002690	060	2600	\$2,880.00
AMAZON CAPITAL SERVICES	0170	27001458	030	7090	\$5,000.00

AMAZON CAPITAL SERVICES	0175	27001368	030	7090	\$2,000.00
AMAZON CAPITAL SERVICES	0185	27002463	030	0172	\$1,500.00
AMAZON CAPITAL SERVICES	0190	27002214	030	7140	\$2,500.00
AMAZON CAPITAL SERVICES	0200	27001282	030	7090	\$3,000.00
AMAZON CAPITAL SERVICES	0208	27001459	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0208	27002545	030	7091	\$3,000.00
AMAZON CAPITAL SERVICES	0210	27001024	030	7090	\$4,999.00
AMAZON CAPITAL SERVICES	0220	27001497	030	7090	\$3,000.00
AMAZON CAPITAL SERVICES	0225	27001457	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0225	27001494	030	0110	\$3,000.00
AMAZON CAPITAL SERVICES	0228	27002181	030	0644	\$3,000.00
AMAZON CAPITAL SERVICES	0230	27001487	030	0625	\$5,000.00
AMAZON CAPITAL SERVICES	0230	27002543	030	0625	\$5,000.00
AMAZON CAPITAL SERVICES	0235	27001449	030	7091	\$1,500.00
AMAZON CAPITAL SERVICES	0235	27001451	030	7090	\$2,000.00
AMAZON CAPITAL SERVICES	0235	27001997	030	0171	\$5,000.00
AMAZON CAPITAL SERVICES	0235	27002000	030	0625	\$1,000.00
AMAZON CAPITAL SERVICES	0235	27002003	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0235	27002548	030	0625	\$2,000.00
AMAZON CAPITAL SERVICES	0240	27001717	030	0171	\$5,000.00
AMAZON CAPITAL SERVICES	0250	27001142	030	0110	\$2,000.00
AMAZON CAPITAL SERVICES	0255	27001369	030	7090	\$6,000.00
AMAZON CAPITAL SERVICES	0260	27001025	030	7090	\$3,000.00
AMAZON CAPITAL SERVICES	0265	27001524	030	7090	\$4,995.00
AMAZON CAPITAL SERVICES	0270	27001724	030	7090	\$4,000.00
AMAZON CAPITAL SERVICES	0270	27002067	030	0625	\$2,000.00
AMAZON CAPITAL SERVICES	0285	27001145	030	0110	\$4,500.00
AMAZON CAPITAL SERVICES	0310	27001021	030	7090	\$4,995.00
AMAZON CAPITAL SERVICES	0315	27001708	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0320	27001721	030	7090	\$2,000.00
AMAZON CAPITAL SERVICES	0330	27001415	060	260E	\$4,000.00
AMAZON CAPITAL SERVICES	0330	27001423	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0340	27001020	030	7090	\$1,000.00
AMAZON CAPITAL SERVICES	0355	27001285	030	7090	\$300.00
AMAZON CAPITAL SERVICES	0355	27002550	030	7090	\$105.00
AMAZON CAPITAL SERVICES	0365	27001453	030	7090	\$500.00
AMAZON CAPITAL SERVICES	0365	27002529	030	0625	\$500.00
AMAZON CAPITAL SERVICES	0370	27001419	060	6500	\$2,200.00
AMAZON CAPITAL SERVICES	0385	27001143	030	0110	\$6,509.50
AMAZON CAPITAL SERVICES	0395	27001138	030	0125	\$3,000.00
AMAZON CAPITAL SERVICES	0395	27001422	030	7090	\$2,000.00
AMAZON CAPITAL SERVICES	0395	27001748	060	7339	\$1,000.00
AMAZON CAPITAL SERVICES	0415	27001495	030	7090	\$4,000.00
AMAZON CAPITAL SERVICES	0420	27001413	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0420	27002525	030	7090	\$657.03
AMAZON CAPITAL SERVICES	0421	27001508	030	0125	\$7,000.00
AMAZON CAPITAL SERVICES	0423	27001128	030	7091	\$3,000.00

AMAZON CAPITAL SERVICES	0423	27001405	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0430	27001436	030	7090	\$9,500.00
AMAZON CAPITAL SERVICES	0445	27001454	030	7090	\$8,000.00
AMAZON CAPITAL SERVICES	0455	27001139	030	0115	\$5,500.00
AMAZON CAPITAL SERVICES	0470	27001333	030	0110	\$7,500.00
AMAZON CAPITAL SERVICES	0470	27001387	030	7090	\$3,000.00
AMAZON CAPITAL SERVICES	0480	27001499	030	7090	\$6,500.00
AMAZON CAPITAL SERVICES	0495	27001284	030	7090	\$2,190.00
AMAZON CAPITAL SERVICES	0495	27001452	030	7091	\$4,260.00
AMAZON CAPITAL SERVICES	0495	27002530	030	0625	\$750.00
AMAZON CAPITAL SERVICES	0500	27001126	030	7091	\$2,000.00
AMAZON CAPITAL SERVICES	0500	27001421	030	7090	\$3,000.00
AMAZON CAPITAL SERVICES	0505	27001477	030	0171	\$5,000.00
AMAZON CAPITAL SERVICES	0505	27001522	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0510	27002366	030	0110	\$4,000.00
AMAZON CAPITAL SERVICES	0565	27001435	030	7090	\$1,000.00
AMAZON CAPITAL SERVICES	0567	27001519	030	7090	\$2,000.00
AMAZON CAPITAL SERVICES	0575	27001017	030	7091	\$1,000.00
AMAZON CAPITAL SERVICES	0575	27001018	030	7090	\$8,000.00
AMAZON CAPITAL SERVICES	0575	27001019	030	7091	\$1,000.00
AMAZON CAPITAL SERVICES	0580	27001455	030	7090	\$4,900.00
AMAZON CAPITAL SERVICES	0601	27002180	030	0676	\$2,500.00
AMAZON CAPITAL SERVICES	0601	27002263	030	0677	\$4,000.00
AMAZON CAPITAL SERVICES	0619	27001491	030	0138	\$5,000.00
AMAZON CAPITAL SERVICES	0655	27001390	030	0675	\$3,500.00
AMAZON CAPITAL SERVICES	0700	27001393	030	0606	\$5,000.00
AMAZON CAPITAL SERVICES	0702	27001777	060	9075	\$5,000.00
AMAZON CAPITAL SERVICES	0705	27001482	110	6391	\$4,000.00
AMAZON CAPITAL SERVICES	0710	27002211	030	0152	\$500.10
AMAZON CAPITAL SERVICES	0710	27002211	030	0157	\$499.95
AMAZON CAPITAL SERVICES	0710	27002211	060	2600	\$499.95
AMAZON CAPITAL SERVICES	0725	27001392	030	0173	\$5,000.00
AMAZON CAPITAL SERVICES	0725	27001662	030	0172	\$3,000.00
AMAZON CAPITAL SERVICES	0725	27001663	030	0172	\$1,000.00
AMAZON CAPITAL SERVICES	0725	27001779	030	0172	\$3,000.00
AMAZON CAPITAL SERVICES	0725	27001782	030	0172	\$1,000.00
AMAZON CAPITAL SERVICES	0725	27002212	030	0172	\$2,000.00
AMAZON CAPITAL SERVICES	0727	27001245	030	0168	\$7,000.00
AMAZON CAPITAL SERVICES	0730	27001234	030	0656	\$4,000.00
AMAZON CAPITAL SERVICES	0758	27001375	060	7803	\$2,400.00
AMAZON CAPITAL SERVICES	0758	27001492	030	0117	\$5,000.00
AMAZON CAPITAL SERVICES	0758	27001689	030	0117	\$5,000.00
AMAZON CAPITAL SERVICES	0765	27001264	120	9063	\$6,500.00
AMAZON CAPITAL SERVICES	0765	27001266	120	6105	\$2,000.00
AMAZON CAPITAL SERVICES	0765	27001268	120	6052	\$1,000.00
AMAZON CAPITAL SERVICES	0765	27001269	120	7835	\$2,000.00
AMAZON CAPITAL SERVICES	0787	27002583	060	6500	\$5,000.00

AMAZON CAPITAL SERVICES	0794	27001272	030	0663	\$1,000.00
AMAZON CAPITAL SERVICES	0795	27001240	030	0705	\$1,000.00
AMAZON CAPITAL SERVICES	0805	27001434	030	0710	\$1,000.00
AMAZON CAPITAL SERVICES	0810	27001377	030	0640	\$3,500.00
AMAZON CAPITAL SERVICES	0810	27001505	030	0641	\$3,000.00
AMAZON CAPITAL SERVICES	0852	27001389	030	0679	\$5,000.00
AMAZON CAPITAL SERVICES	0852	27001430	030	0679	\$4,990.00
AMAZON CAPITAL SERVICES	0852	27002288	030	0682	\$500.00
AMAZON CAPITAL SERVICES	0852	27002614	030	0679	\$3,500.00
AMAZON CAPITAL SERVICES	0854	27001388	030	0679	\$4,999.00
AMAZON CAPITAL SERVICES	0864	27001915	030	0695	\$2,000.00
AMAZON CAPITAL SERVICES	0865	27002006	030	0602	\$4,900.00
AMAZON CAPITAL SERVICES	0880	27001395	670	0841	\$680.00
AMAZON CAPITAL SERVICES	0880	27001395	680	0851	\$660.00
AMAZON CAPITAL SERVICES	0880	27001395	690	0861	\$660.00
AMAZON CAPITAL SERVICES	0886	27001159	030	0140	\$5,000.00
AMAZON CAPITAL SERVICES	0888	27001158	030	0140	\$5,000.00
AMAZON CAPITAL SERVICES	0890	27001228	030	0708	\$2,000.00
AMAZON CAPITAL SERVICES	0897	27002644	030	0716	\$3,000.00
AMAZON CAPITAL SERVICES	0925	27001271	030	7230	\$5,000.00
AMAZON CAPITAL SERVICES	1075	27001484	060	6332	\$3,000.00
AMAZON CAPITAL SERVICES	1575	27002363	060	6332	\$1,500.00
AMAZON CAPITAL SERVICES	1575	27002602	060	6332	\$2,200.00
AMAZON CAPITAL SERVICES	1910	27001725	130	5310	\$500.00
AMAZON CAPITAL SERVICES	1920	27001166	030	0734	\$5,000.00
AMERICA TO GO, LLC	0005	27002598	030	0110	\$5,000.00
AMERICA TO GO, LLC	0010	27001317	030	0115	\$1,000.00
AMERICA TO GO, LLC	0025	27001321	030	7090	\$5,000.00
AMERICA TO GO, LLC	0055	27001219	030	0125	\$3,000.00
AMERICA TO GO, LLC	0055	27001236	030	0172	\$1,000.00
AMERICA TO GO, LLC	0055	27001427	030	7090	\$6,000.00
AMERICA TO GO, LLC	0055	27001580	060	2600	\$630.00
AMERICA TO GO, LLC	0060	27001254	030	7090	\$6,000.00
AMERICA TO GO, LLC	0070	27001203	030	7090	\$4,000.00
AMERICA TO GO, LLC	0070	27001204	030	7091	\$2,000.00
AMERICA TO GO, LLC	0090	27001318	030	0110	\$3,000.00
AMERICA TO GO, LLC	0090	27001401	030	7090	\$2,500.00
AMERICA TO GO, LLC	0090	27001416	030	7090	\$5,000.00
AMERICA TO GO, LLC	0095	27001216	030	0110	\$5,000.00
AMERICA TO GO, LLC	0098	27001400	030	7090	\$1,000.00
AMERICA TO GO, LLC	0100	27001409	030	7090	\$2,500.00
AMERICA TO GO, LLC	0102	27001324	030	2430	\$1,000.00
AMERICA TO GO, LLC	0105	27002570	030	0115	\$3,000.00
AMERICA TO GO, LLC	0105	27002571	030	0171	\$2,000.00
AMERICA TO GO, LLC	0120	27001578	030	7090	\$5,000.00
AMERICA TO GO, LLC	0123	27001257	030	7090	\$1,000.00
AMERICA TO GO, LLC	0130	27001587	030	0171	\$3,500.00

AMERICA TO GO, LLC	0135	27001383	030	7090	\$7,500.00
AMERICA TO GO, LLC	0145	27001233	030	0625	\$1,000.00
AMERICA TO GO, LLC	0145	27002016	030	0173	\$2,400.00
AMERICA TO GO, LLC	0150	27001255	030	7090	\$5,768.00
AMERICA TO GO, LLC	0170	27001250	030	7090	\$5,000.00
AMERICA TO GO, LLC	0175	27001213	030	7090	\$2,500.00
AMERICA TO GO, LLC	0185	27002725	030	0172	\$1,000.00
AMERICA TO GO, LLC	0200	27001412	030	7090	\$3,500.00
AMERICA TO GO, LLC	0208	27001259	030	7090	\$5,000.00
AMERICA TO GO, LLC	0210	27001197	030	7090	\$2,500.00
AMERICA TO GO, LLC	0225	27001223	030	0110	\$4,000.00
AMERICA TO GO, LLC	0225	27001258	030	7090	\$4,000.00
AMERICA TO GO, LLC	0225	27001262	030	7091	\$3,000.00
AMERICA TO GO, LLC	0227	27001431	030	0644	\$8,000.00
AMERICA TO GO, LLC	0235	27001861	060	2600	\$2,880.00
AMERICA TO GO, LLC	0235	27002636	030	7091	\$2,000.00
AMERICA TO GO, LLC	0255	27001209	030	7090	\$3,000.00
AMERICA TO GO, LLC	0260	27001206	030	7091	\$4,000.00
AMERICA TO GO, LLC	0265	27001349	030	0115	\$4,995.00
AMERICA TO GO, LLC	0270	27002197	030	7090	\$5,000.00
AMERICA TO GO, LLC	0285	27001800	030	7090	\$1,500.00
AMERICA TO GO, LLC	0305	27001208	030	7090	\$2,000.00
AMERICA TO GO, LLC	0310	27001222	030	0110	\$4,995.00
AMERICA TO GO, LLC	0320	27001585	030	7090	\$1,000.00
AMERICA TO GO, LLC	0335	27002697	060	2600	\$800.00
AMERICA TO GO, LLC	0355	27001261	030	7091	\$2,000.00
AMERICA TO GO, LLC	0355	27001404	030	7090	\$5,000.00
AMERICA TO GO, LLC	0365	27001251	030	7090	\$1,000.00
AMERICA TO GO, LLC	0380	27001410	030	7090	\$8,000.00
AMERICA TO GO, LLC	0385	27001414	030	7090	\$5,000.00
AMERICA TO GO, LLC	0395	27001597	030	0125	\$2,000.00
AMERICA TO GO, LLC	0410	27001260	030	7090	\$4,000.00
AMERICA TO GO, LLC	0415	27001424	030	7090	\$4,000.00
AMERICA TO GO, LLC	0420	27001210	030	7090	\$2,000.00
AMERICA TO GO, LLC	0421	27001883	060	2600	\$607.00
AMERICA TO GO, LLC	0423	27001319	030	0115	\$5,000.00
AMERICA TO GO, LLC	0430	27001403	030	7090	\$6,000.00
AMERICA TO GO, LLC	0440	27001584	030	7091	\$3,000.00
AMERICA TO GO, LLC	0440	27001586	030	7090	\$2,000.00
AMERICA TO GO, LLC	0440	27001593	030	0115	\$3,000.00
AMERICA TO GO, LLC	0455	27001190	030	0115	\$4,000.00
AMERICA TO GO, LLC	0470	27001323	030	7090	\$1,000.00
AMERICA TO GO, LLC	0470	27001438	030	7090	\$500.00
AMERICA TO GO, LLC	0480	27001429	030	0110	\$3,000.00
AMERICA TO GO, LLC	0485	27002042	030	7090	\$4,500.00
AMERICA TO GO, LLC	0495	27001439	030	0111	\$701.00
AMERICA TO GO, LLC	0567	27001253	030	7090	\$2,000.00

AMERICA TO GO, LLC	0575	27001217	030	0115	\$8,000.00
AMERICA TO GO, LLC	0601	27002592	030	0677	\$930.00
AMERICA TO GO, LLC	0601	27002601	030	0677	\$5,000.00
AMERICA TO GO, LLC	0619	27001247	030	0138	\$5,000.00
AMERICA TO GO, LLC	0655	27002594	030	0675	\$930.00
AMERICA TO GO, LLC	0700	27001344	030	0606	\$5,000.00
AMERICA TO GO, LLC	0700	27002604	030	0606	\$930.00
AMERICA TO GO, LLC	0701	27002606	030	0197	\$6,000.00
AMERICA TO GO, LLC	0705	27001224	110	6390	\$4,000.00
AMERICA TO GO, LLC	0727	27001189	030	0168	\$7,000.00
AMERICA TO GO, LLC	0730	27001192	030	0656	\$4,500.00
AMERICA TO GO, LLC	0755	27002605	060	2600	\$8,000.00
AMERICA TO GO, LLC	0758	27001583	030	0117	\$5,760.00
AMERICA TO GO, LLC	0758	27002607	030	7091	\$5,850.00
AMERICA TO GO, LLC	0758	27002608	030	7091	\$5,250.00
AMERICA TO GO, LLC	0787	27002038	060	6500	\$2,000.00
AMERICA TO GO, LLC	0791	27001322	060	2600	\$5,000.00
AMERICA TO GO, LLC	0795	27001437	030	0705	\$350.00
AMERICA TO GO, LLC	0810	27001193	030	0640	\$1,800.00
AMERICA TO GO, LLC	0810	27001196	030	0649	\$4,000.00
AMERICA TO GO, LLC	0810	27001432	030	0641	\$3,500.00
AMERICA TO GO, LLC	0812	27002595	030	0642	\$3,642.00
AMERICA TO GO, LLC	0852	27001326	030	0679	\$5,000.00
AMERICA TO GO, LLC	0852	27002522	030	0682	\$3,125.00
AMERICA TO GO, LLC	0864	27002043	030	0695	\$1,000.00
AMERICA TO GO, LLC	0865	27001346	030	0602	\$8,000.00
AMERICA TO GO, LLC	0889	27001325	030	0709	\$4,500.00
AMERICA TO GO, LLC	0890	27001230	030	0708	\$3,000.00
AMERICA TO GO, LLC	0919	27001350	060	8150	\$5,000.00
AMERICA TO GO, LLC	0919	27001362	060	8150	\$5,000.00
AMERICA TO GO, LLC	1075	27001561	060	6332	\$5,000.00
AMERICA TO GO, LLC	1575	27002596	060	6332	\$1,500.00
AMERICA TO GO, LLC	1920	27001886	030	0734	\$5,000.00
AMF BOWLING CENTERS, INC.	0130	27002449	030	7090	\$4,664.98
ANGEL KRAUSE	0727	27002723	030	0168	\$600.00
ANTONIO RINCON, JOSE	0701	TR271090339	060	7813	\$5,667.00
APPLE COMPUTER, INC.	0175	27002415	030	7090	\$468.82
APPLE COMPUTER, INC.	0395	27002278	030	7090	\$937.64
APPLE COMPUTER, INC.	0440	27002427	030	7090	\$1,875.29
APPLE COMPUTER, INC.	0470	27002277	060	3010	\$1,406.46
APPLEBY IMAGING, INC.	0805	27001559	030	0710	\$1,868.24
APPLEBY IMAGING, INC.	0897	27002027	030	0716	\$578.40
APPLEBY IMAGING, INC.	0905	27002084	030	0738	\$2,458.20
APPLEBY IMAGING, INC.	0919	27002024	060	8150	\$2,169.00
APPLEBY IMAGING, INC.	1910	27002025	130	5310	\$1,735.20
ARBITER SPORT, LLC	0335	27002491	030	0172	\$2,436.50
ARBON EQUIPMENT CORPORATION	0897	27002658	030	0716	\$2,140.00

ARBON EQUIPMENT CORPORATION	1910	27001922	130	5310	\$5,000.00
ASHLEE SMITH, JORDYN	0701	TR270000086	060	7813	\$5,667.00
ASIAN SUPERMARKET	0035	27001600	030	7090	\$3,000.00
ASSOCIATED COMPRESSOR AND EQUIPMENT, LLC	1910	27001812	130	5310	\$6,000.00
AT&T MOBILITY	0235	25016442	030	7090	\$44.41
ATLAS HEALTHCARE MEDICAL GROUP	0925	27001535	030	7230	\$4,000.00
B & H PHOTO-VIDEO, INC.	0710	26019501A	030	0152	\$146.17
BACKFLOW DISTRIBUTORS, INC.	0919	27001848	060	8150	\$5,000.00
BAKEMARK	1910	27001999	130	5310	\$5,000.00
BAKER DISTRIBUTING CO.	1910	27001920	130	5310	\$1,500.00
BALLOONS ARE EVERYWHERE, INC.	0055	27002389	030	0172	\$1,500.00
BALLOONS ARE EVERYWHERE, INC.	0185	27002474	030	0172	\$2,000.00
BALLOONS ARE EVERYWHERE, INC.	0235	27002396	030	0172	\$1,000.00
BALLOONS ARE EVERYWHERE, INC.	0240	27002393	030	0171	\$2,500.00
BALLOONS ARE EVERYWHERE, INC.	0725	27002387	030	0171	\$1,000.00
BANUELOS, BRIANNA	0701	TR271090323	060	7813	\$5,667.00
BELMONT NURSERY	1920	27001576	030	0734	\$6,000.00
BERENICE CUADRA, NATALIA	0701	TR271090489	060	7813	\$5,667.00
BERNARDINO, KATRINA	0701	TR271090372	060	7813	\$5,667.00
BEST WEIGH SCALE CO., INC.	0730	27002348	030	0656	\$1,000.00
BETTER FLOORING, INC.	0919	27002667	060	8150	\$3,781.00
BETTS SPRING COMPANY	0925	27001355	030	7230	\$1,000.00
BLAIR, CHURCH, AND FLYNN	1395	27001294	350	0913	\$7,600.00
BLAIR, CHURCH, AND FLYNN	1395	27002050	350	0913	\$7,100.00
BLUFF POINTE GOLF COURSE	0185	27002716	030	0172	\$2,750.00
BOOT BARN, INC.	0925	27002421	030	7230	\$2,000.00
BOOT BARN, INC.	1910	27002425	130	5310	\$1,250.00
BRADLEY C. HUDSON	0670	27002693	110	6391	\$1,650.00
BRADLEY C. HUDSON	0712	27002669	110	6390	\$800.00
BREAKING THE CHAINS	0860	27001359	030	0694	\$1,000.00
BSK AND ASSOCIATES	0924	27001948	060	8150	\$5,000.00
BULLDOG TOWING	0919	27001646	060	8150	\$5,000.00
CAASFEP/CA ASSOC. ADMIN. OF ST. AND FED. PRGMS.	0795	27001066	060	3010	\$650.00
CAI SAFETY SYSTEMS, INC.	0925	27001546	030	7230	\$5,000.00
CALIFORNIA CHARTER AUTHORIZING PROFESSIONALS	0012	27001356	030	0134	\$500.00
CALIFORNIA INDUSTRIAL RUBBER CO.	1910	27001923	130	5310	\$1,000.00
CALIFORNIA INTERSCHOLASTIC FEDERATION	0145	27002062	030	0172	\$2,854.42
CALIFORNIA INTERSCHOLASTIC FEDERATION	0235	27001985	030	0172	\$2,478.00
CALIFORNIA INTERSCHOLASTIC FEDERATION	0335	27002703	030	0172	\$2,402.48
CALIFORNIA INTERSCHOLASTIC FEDERATION	0421	27002503	030	0172	\$3,341.76
CALIFORNIA SMOG REPAIR, INC.	0880	27002712	680	0851	\$1,270.63
CALIFORNIA SMOG REPAIR, INC.	0919	27001649	060	8150	\$9,000.00
CAMBROOKE FOODS, INC.	1910	27002001	130	5310	\$3,000.00
CAROLINA BIOLOGICAL SUPPLY CO.	0240	27002496	030	7091	\$497.22
CAROLINA BIOLOGICAL SUPPLY CO.	0710	27002345	030	0152	\$1,079.90

CASA OF FRESNO AND MADERA COUNTIES	0860	27001360	030	0694	\$3,000.00
CASH AND LINCOLN FENCE CO.	0919	27001810	060	8150	\$5,000.00
CASH AND LINCOLN FENCE CO.	1335	27002464	350	0913	\$1,965.00
CAVAZOS, KELLIE	0925	27001112	030	7230	\$100.00
CDE	0758	27002075	060	4203	\$500.00
CDW GOVERNMENT INC.	0370	27002182	030	0110	\$2,193.86
CDW GOVERNMENT INC.	0385	27001984	030	7090	\$5,815.59
CDW GOVERNMENT INC.	0617	27002589	030	0675	\$117.99
CDW GOVERNMENT INC.	0710	27002235	030	0152	\$855.97
CDW GOVERNMENT INC.	0710	27002408	030	0152	\$461.11
CDW GOVERNMENT INC.	0765	27001556	120	7836	\$103.68
CDW GOVERNMENT INC.	0805	27002170	030	0710	\$2,952.40
CDW GOVERNMENT INC.	0885	27002438	030	0140	\$424.16
CDW GOVERNMENT INC.	1920	27002165	030	0734	\$1,294.78
CENCAL SERVICES INC.	1395	27002468	350	0916	\$2,750.00
CENTRAL CALIFORNIA LEGAL SERVICES, INC.	0860	27001485	030	0694	\$1,500.00
CENTRAL CALIFORNIA WOMEN'S CONFERENCE	0860	27001364	030	0694	\$3,300.00
CENTRAL SANITARY SUPPLY CO., INC.	1910	26017756A	130	5310	\$3,330.68
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1891	27001541	030	0716	\$2,578.73
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1891	27001543	030	0716	\$784.45
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1891	27001552	030	0716	\$1,512.57
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1891	27001693	030	0716	\$2,458.03
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1891	27002577	030	0716	\$8,356.68
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1910	27001611A	130	5310	\$2,378.93
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1910	27001612	130	5310	\$250.51
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1910	27001614	130	5310	\$5,343.82
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1910	27001615	130	5310	\$4,592.96
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1910	27001616	130	5310	\$1,043.93
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1910	27001617	130	5310	\$6,123.94
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1910	27001618	130	5310	\$1,530.99
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1910	27001619	130	5310	\$2,041.31
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1910	27001621	130	5310	\$52.01
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1910	27001623	130	5310	\$279.98
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1910	27001624	130	5310	\$2,044.24
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1920	27002407	030	0734	\$5,000.00
CENTRAL VALLEY CULLIGAN	0796	27002148	030	0667	\$1,300.00
CENTRAL VALLEY CULLIGAN	0864	27001856	030	0695	\$1,626.00
CENTRAL VALLEY IMMIGRANT INTEGRATION COLLABORATIVE	0758	27002239	060	7803	\$5,000.00
CERTERRA SOUTHWEST, LLC	1561	27002516	350	0917	\$5,000.00
CHARLES J. BECKER AND BRO., INC.	1895	27002727	030	0717	\$975.03
CHECK IN SYSTEMS, INC.	0705	27002490	110	6391	\$898.00
CHEYENNE CANTU, MAXINE	0701	TR270000090	060	7813	\$5,667.00
CHILDREN AND FAMILIES COMMISSION OF FRESNO COUNTY	0852	27002332	030	0679	\$900.00
CHILDREN AND FAMILIES COMMISSION OF FRESNO COUNTY	0852	27002333	030	0679	\$900.00

CHILDREN AND FAMILIES COMMISSION OF FRESNO COUNTY	0852	27002334	030	0679	\$900.00
CHILDREN AND FAMILIES COMMISSION OF FRESNO COUNTY	0852	27002335	030	0679	\$1,800.00
CHILDREN AND FAMILIES COMMISSION OF FRESNO COUNTY	0852	27002337	030	0679	\$900.00
CIF CENTRAL SECTION	0235	27002114	030	0172	\$1,855.00
CIF CENTRAL SECTION	0335	27002704	030	0172	\$1,905.00
CIF CENTRAL SECTION	0421	27002462	030	0172	\$1,805.00
CINTAS CORP.	0810	27002200	030	0640	\$500.00
CINTAS CORP.	0897	27002208	030	0716	\$6,000.00
CINTAS CORP.	0925	27002205	030	7230	\$3,500.00
CITIGUARD, INC.	1145	27001288	350	0916	\$3,456.00
CITIGUARD, INC.	1185	27001289	350	0913	\$7,672.00
CITIGUARD, INC.	1185	27001290	350	0913	\$7,672.00
CITY OF FRESNO	0919	27001195	060	8150	\$4,000.00
CITY OF FRESNO, POLICE DEPARTMENT	0010	27001054	030	0115	\$1,000.00
CITY OF FRESNO, POLICE DEPARTMENT	0030	27002184	030	7090	\$100.00
CITY OF FRESNO, POLICE DEPARTMENT	0055	27001304	030	7090	\$2,500.00
CITY OF FRESNO, POLICE DEPARTMENT	0105	27001059	030	0115	\$100.00
CITY OF FRESNO, POLICE DEPARTMENT	0235	27001263	030	0125	\$2,100.00
CITY OF FRESNO, POLICE DEPARTMENT	0240	27001335	030	0128	\$100.00
CITY OF FRESNO, POLICE DEPARTMENT	0265	27001235	030	7090	\$100.00
CITY OF FRESNO, POLICE DEPARTMENT	0395	27001060	030	0123	\$100.00
CITY OF FRESNO, POLICE DEPARTMENT	0417	27001334	030	0115	\$100.00
CITY OF FRESNO, POLICE DEPARTMENT	0421	27001079	030	7090	\$100.00
CITY OF FRESNO/FIRE DEPT.	0897	27002054	030	0716	\$350.00
CKEPUSA, LLC	1910	27001141	130	5310	\$1,541.45
CKEPUSA, LLC	1910	27001951	130	5310	\$8,838.11
CLASSWORK CO.	0240	27001830	060	7399	\$8,799.00
CLAY MIX, LLC	0055	27001332	030	7090	\$4,000.00
CLAY MIX, LLC	0727	27002717	030	0168	\$2,500.00
CLEARBROOK FARMS, INC.	1910	27002005	130	5310	\$7,500.00
CMW BUILDERS, INC.	1045	26012415	350	0917	\$5,870.94
COLLEGE BOARD, THE	0235	27001859	030	7090	\$525.00
COMCAST CABLE	0856	27001641	030	0681	\$4,600.00
COMMERCIAL RADIATOR	0925	27001441	030	7230	\$1,000.00
COMMUNITY CARE LICENSING	0765	27001327	120	7836	\$350.00
COMMUNITY CARE LICENSING	0765	27002284	120	7836	\$25.00
COMMUNITY PRODUCTS, LLC	0765	27002775	120	6053	\$9,394.65
COMMUNITY PRODUCTS, LLC	0765	27002253	120	6053	\$9,711.66
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	1910	27001925	130	5310	\$500.00
CONSTELLATION NEWENERGY, INC.	0705	27002145	110	6391	\$6,000.00
CORWIN PRESS, INC.	0617	27002311	060	3010	\$3,725.90
CORWIN PRESS, INC.	0700	27002477	060	7435	\$96.69
CREATIVE CAKES AND MORE	1910	27001993	130	5310	\$1,000.00
CRESCO	0919	27001850	060	8150	\$3,000.00
CRESCO	1910	27001926	130	5310	\$3,000.00

CTBOOK HOLDINGS, LLC	0750	27002603	060	3060	\$1,207.89
CULLINAN EDUCATION CENTER	0208	27001872	030	7090	\$1,590.00
CULTER-OROSI JOINT UNIFIED SCHOOL DISTRICT	0395	27002291	030	0172	\$600.00
CUMMINS, INC.	0925	27002272	030	7230	\$5,000.00
CURRICULUM ASSOCIATES, LLC	0550	27002501	060	3010	\$765.00
CURRICULUM ASSOCIATES, LLC	0700	27002539	030	0189	\$9,697.41
CWJM COMMERCE, LLC	0785	27001120	060	6510	\$545.20
DAIKIN APPLIED AMERICAS, INC.	0919	27002135	060	8150	\$1,620.00
DANIEL, JUAN	0925	27001109	030	7230	\$100.00
DAVE AND BUSTERS	0755	27002159	030	0197	\$3,963.30
DAVID W. FANNIN	0919	27001980	060	8150	\$2,000.00
DAYLIGHT FOODS	1910	27001515	130	5310	\$8,500.00
DAYLIGHT FOODS, INC.	0712	27001568	110	6390	\$2,000.00
DAZEIJHNAE PARKER, KAMRY	0701	TR270000088	060	7813	\$5,667.00
DE LA VEGA, ROBERT	0925	27002061	030	7230	\$80.00
DEAN INDUSTRIAL	0925	27001444	030	7230	\$4,000.00
DECKER FORD, INC.	0880	27002588	680	0851	\$256.79
DELRAY TIRE AND RETREADING, INC.	0919	27002590	060	8150	\$3,345.31
DELRAY TIRE AND RETREADING, INC.	1910	27002544	130	5310	\$7,355.85
DELTAMATH SOLUTIONS, INC.	0235	27001835	060	3010	\$5,000.00
DELTAMATH SOLUTIONS, INC.	0240	27001838	060	7399	\$1,080.00
DEPT OF TOXIC SUBSTANCES	1421	27001115	350	0912	\$4,203.40
DERREL'S MINI STORAGE #21/TULARE ST.	0725	27001072	030	0173	\$1,277.10
DERREL'S MINI STORAGE #21/TULARE ST.	0725	27001270	030	0172	\$2,412.24
DERREL'S MINI STORAGE #21/TULARE ST.	0750	27001105	060	3060	\$2,116.44
DERREL'S MINI STORAGE #21/TULARE ST.	0750	27001110	060	3060	\$2,412.24
DERREL'S MINI STORAGE #21/TULARE ST.	0755	27001807	030	0176	\$2,236.44
DERREL'S MINI STORAGE #21/TULARE ST.	0758	27001069	030	0117	\$2,116.44
DERREL'S MINI STORAGE #21/TULARE ST.	0758	27001081	030	0117	\$2,407.20
DERREL'S MINI STORAGE #21/TULARE ST.	0758	27001101	030	7091	\$2,407.20
DERREL'S MINI STORAGE #21/TULARE ST.	0758	27001103	030	7091	\$2,116.44
DERRELS MINI STORAGE, INC.	0710	27001336	030	0194	\$2,756.64
DERREL'S MINI STORAGE/CLOVIS AVE.	0785	27002495	060	6500	\$4,651.20
DEVELOPMENT GROUP, INC.	0919	27002242	060	8150	\$5,296.22
DEXKO GLOBAL, INC.	0919	27001670	060	8150	\$5,000.00
DITCH WITCH OF CENTRAL CA	0919	27001758	060	8150	\$3,100.00
DOCUMENT TRACKING SERVICE, LLC	0795	27001537	030	0705	\$895.00
DONALD L. OJEDA II	0925	27001472	030	7230	\$708.87
DUMONT PRINTING, INC.	0055	27002022	030	7090	\$670.68
DUMONT PRINTING, INC.	0170	27002372	030	7090	\$699.94
DUMONT PRINTING, INC.	0228	27002649	030	0640	\$506.01
DUMONT PRINTING, INC.	0228	27002649	030	0644	\$6,060.00
DUMONT PRINTING, INC.	0235	27002021	030	7090	\$5,447.84
DUMONT PRINTING, INC.	0860	27002465	030	0694	\$579.67
EAGLESHIELD PEST CONTROL	0924	27002102	060	8150	\$2,950.00
EAGLESHIELD PEST CONTROL	1910	27002108	130	5310	\$2,328.00
EAST BAY TIRE CO.	0919	27002553	060	8150	\$4,732.27

EAST BAY TIRE CO.	0919	27002587	060	8150	\$4,844.75
EAST BAY TIRE CO.	0925	27001445	030	7230	\$1,000.00
ECONOMY MOVERS	0925	27001348	030	7230	\$4,456.76
ECONOMY MOVERS	1030	27001358	350	0917	\$4,712.50
ECONOMY MOVERS	1465	27001307	350	0917	\$2,551.59
ECONOMY MOVERS	1465	805375A	350	0917	\$1,973.94
ECONOMY MOVERS	1475	25002187A	350	0917	\$2,483.33
ECONOMY MOVERS	1475	27001330	350	0917	\$2,483.33
EKC ENTERPRISES, INC.	1185	27002059	350	0917	\$1,943.46
ELECTRIC MOTOR SHOP, INC.	1910	27001968	130	5310	\$800.00
ELITE EVENT VENUES, LLC	0810	27002584	030	0649	\$3,600.00
ELIZABETH BEARD, RYLEE	0701	TR270000091	060	7813	\$5,667.00
ENERGY RESOURCES CORPORATION	0919	27001759	060	8150	\$2,500.00
EPPLER TOWING AND RECOVERY	0919	27001680	060	8150	\$5,000.00
ESSIEN EDUCATION GROUP	0852	27002504	030	0682	\$3,000.00
EVERWAY HOLDCO, LLC	0785	27002609	060	6500	\$1,849.90
EWING IRRIGATION PRODUCTS	0919	27001502	060	8150	\$4,971.86
EWING IRRIGATION PRODUCTS	0919	27001504	060	8150	\$2,826.99
EWING IRRIGATION PRODUCTS	0919	27002765	060	8150	\$1,002.51
FASTENAL COMPANY	1910	27002638	130	5310	\$4,391.92
FASTENAL COMPANY	1920	27002376	030	0734	\$3,000.00
FERGUSON ENTERPRISES, LLC	1060	27002532	350	0917	\$2,502.88
FERGUSON ENTERPRISES, LLC	1897	27002340	140	6205	\$2,385.94
FIRST STRING SPORTS, INC.	1891	27001697	030	0716	\$7,877.05
FIRST STRING SPORTS, INC.	0010	27001302	030	0172	\$495.00
FIRST STRING SPORTS, INC.	0010	27001308	030	0172	\$495.00
FIRST STRING SPORTS, INC.	0055	27001301	030	0172	\$1,000.00
FIRST STRING SPORTS, INC.	0100	27001331	030	0172	\$5,000.00
FIRST STRING SPORTS, INC.	0145	27001298	030	0172	\$6,050.06
FIRST STRING SPORTS, INC.	0145	27002309	030	0172	\$1,314.33
FIRST STRING SPORTS, INC.	0208	27001353	030	0172	\$2,000.00
FIRST STRING SPORTS, INC.	0208	27002215	030	7090	\$5,090.61
FIRST STRING SPORTS, INC.	0255	27001299	030	7090	\$2,000.00
FIRST STRING SPORTS, INC.	0265	27001937	030	0172	\$5,000.00
FLINN SCIENTIFIC, INC.	0240	27002115	030	7090	\$700.32
FLINN SCIENTIFIC, INC.	0240	27002117	030	7090	\$73.50
FORKLIFTS GROUP WEST, INC.	0919	27002116	060	8150	\$7,141.29
FORKLIFTS GROUP WEST, INC.	0919	27002689	060	8150	\$5,380.45
FRESNO AG HARDWARE	0790	27001341	060	4124	\$500.00
FRESNO AG HARDWARE	0790	27001956	060	4124	\$500.00
FRESNO AG HARDWARE	1910	27001929	130	5310	\$2,000.00
FRESNO BEKINS	0805	27001149	030	0710	\$5,789.00
FRESNO BEKINS	0930	27002286	030	0720	\$540.00
FRESNO BEKINS	1060	27002652	350	0917	\$2,160.00
FRESNO BEKINS	1145	25018390B	350	0916	\$4,508.95
FRESNO CENTER FOR NEW AMERICANS	0860	27001357	030	0694	\$3,000.00
FRESNO COUNTY CLERK/REGISTRAR	1185	27001123	350	0913	\$50.00

FRESNO COUNTY CLERK/REGISTRAR	1185	27002172	350	0913	\$50.00
FRESNO COUNTY EOC/FOOD SERVICE	0170	27001562	030	7090	\$237.18
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0923	27001966	030	0148	\$6,000.00
FRESNO EQUIPMENT COMPANY	0170	27002670	030	7090	\$3,944.10
FRESNO NEON SIGN COMPANY, INC.	0919	27001761	060	8150	\$2,500.00
FRESNO OXYGEN	0919	27001868	060	8150	\$5,000.00
FRESNO TOOL AND INDUSTRIAL SUPPLY	0925	27002055	030	7230	\$5,000.00
FRESNO'S CHAFFEE ZOO CORPORATION	0755	27002111	030	0176	\$2,517.50
FRESNO'S CHAFFEE ZOO CORPORATION	0755	27002383	030	0176	\$685.00
FRGM, LLC	0919	27001682	060	8150	\$6,000.00
FROMUTH RACQUET SPORTS	0395	27002410	030	0172	\$257.19
GALLEHER, LLC	0919	27002534	060	8150	\$1,042.48
GARTON TRACTOR, INC.	0919	27001869	060	8150	\$8,000.00
GIBBS INTERNATIONAL, INC.	0919	27002720	060	8150	\$6,783.17
GIPPER MEDIA, INC.	0055	27002487	030	0172	\$1,500.00
GMVV ENTERPRISES, INC.	0925	27002618	030	7230	\$2,000.00
GOLD STAR FOODS, INC.	1910	27001027	130	5310	\$1,904.85
GOLD STAR FOODS, INC.	1910	27001029	130	5310	\$8,093.52
GOLD STAR FOODS, INC.	1910	27001048	130	5310	\$4,816.80
GOLD STAR FOODS, INC.	1910	27001056	130	5310	\$5,137.92
GOLD STAR FOODS, INC.	1910	27001074	130	5310	\$1,376.00
GOLD STAR FOODS, INC.	1910	27001078	130	5310	\$4,338.88
GOLD STAR FOODS, INC.	1910	27001083	130	5310	\$1,760.00
GOLD STAR FOODS, INC.	1910	27001089	130	5310	\$2,570.40
GOLD STAR FOODS, INC.	1910	27001094	130	5310	\$1,565.00
GOLD STAR FOODS, INC.	1910	27001096	130	5310	\$3,802.40
GOLD STAR FOODS, INC.	1910	27001097	130	5310	\$9,525.60
GOLD STAR FOODS, INC.	1910	27001099	130	5310	\$1,571.00
GOLD STAR FOODS, INC.	1910	27001740	130	5310	\$2,500.00
GOLD STAR FOODS, INC.	1910	27001745	130	5310	\$1,000.00
GOLD STAR FOODS, INC.	1910	27001746	130	5310	\$3,500.00
GOLDEN PALACE EVENT CENTER, INC.	0791	27001545	060	2600	\$7,635.00
GOODMAN FOODS	1910	27001170	130	5310	\$9,525.60
GORDON INDUSTRIAL SUPPLY CO.	1910	27001963	130	5310	\$3,000.00
GOTTSCHALK MUSIC CENTER	0421	27002304	060	6770	\$868.43
GOTTSCHALK MUSIC CENTER	0421	27002306	060	6770	\$1,009.82
GOTTSCHALK MUSIC CENTER	0421	27002307	060	6770	\$377.05
GOTTSCHALK MUSIC CENTER	0421	27002412	060	6770	\$337.24
GOTTSCHALK MUSIC CENTER	0727	27002327	030	0168	\$7,000.00
GRADUATE SERVICES, LTD	0055	27001912	030	7090	\$2,000.00
GRADUATE SERVICES, LTD	0123	27001910	030	0147	\$600.00
GRADUATE SERVICES, LTD	0125	27002056	030	7090	\$7,719.94
GRADUATE SERVICES, LTD	0185	27002229	030	7090	\$2,654.58
GRADUATE SERVICES, LTD	0421	27001911	030	0125	\$1,500.00
GRADUATE SERVICES, LTD	0680	27002498	110	6391	\$600.00
GRAINGER, INC.	0120	27001958	030	7090	\$197.80
GRAINGER, INC.	0919	27002457	060	8150	\$3,159.64

GRAINGER, INC.	0919	27002665	060	8150	\$231.87
GRAINGER, INC.	0919	27002666	060	8150	\$652.41
GRAINGER, INC.	1910	27001957	130	5310	\$964.66
GRAINGER, INC.	1910	27002169	130	5310	\$845.75
GUADALUPE ARGUELLO ORTIZ, JOSE	0701	TR270000087	060	7813	\$5,667.00
GUADALUPE LARIOS, MARIA	0701	TR271090429	060	7813	\$5,667.00
HARVEST OF HARMONY COMMUNITY CHURCH	0860	27001354	030	0694	\$1,000.00
HEALTHWISE SERVICES, LLC	0670	27002014	110	6390	\$1,944.00
HEALTHWISE SERVICES, LLC	0730	27001550	030	0657	\$2,000.00
HEALTHY ROSTER, INC.	0725	27002493	030	0172	\$6,583.76
HEARTLAND PAYMENT	1910	27002433	130	5310	\$656.00
HER, KONGMIA	0240	27002341	030	0118	\$35.00
HERITAGE-CRYSTAL CLEAN, LLC	0925	27001549	030	7230	\$8,000.00
HOCKERT, JONALYN	0701	TR271090324	060	7813	\$5,667.00
HORIZON	1920	27001474	030	0734	\$3,000.00
HVC PLUMBING SERVICES, INC.	1185	27002213	350	0913	\$2,580.82
IB SOURCE, INC.	1748	IB270000003	060	6300	\$4,506.50
IMAGINE LEARNING, LLC	0500	27001229	030	7091	\$5,750.00
IMAGINE LEARNING, LLC	0619	27001572	030	0138	\$400.00
IMAGINE LEARNING, LLC	0619	27002193	030	0138	\$1,000.00
IMPERIAL BAG AND PAPER CO., LLC	0715	27002328	120	6105	\$5,000.00
IMPERIAL BAG AND PAPER CO., LLC	0715	27002329	120	6105	\$5,000.00
IMPERIAL BAG AND PAPER CO., LLC	0715	27002331	120	6105	\$5,000.00
INDUSTRIAL CASTER AND WHEEL CO.	1910	27001965	130	5310	\$1,500.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	0260	27002312	060	6211	\$7,465.24
INSURANCE SERVICES OFFICE, INC.	0880	27002131	690	0861	\$8,480.00
IVETT MORALES, LAURA	0701	TR270000089	060	7813	\$5,667.00
J & D MEAT COMPANY	0712	27001567	110	6390	\$9,000.00
J & E RESTAURANT SUPPLY, INC.	0712	27001566	110	6390	\$800.00
J & E RESTAURANT SUPPLY, INC.	0919	27001871	060	8150	\$6,000.00
J&J SNACK FOODS SALES CORP.	1910	27002562	130	5310	\$9,262.08
J. ELLIOT MARKETING	0880	27002758	670	0841	\$9,600.00
JAVIER I. AGUIRRE	0796	27002199	030	0667	\$6,000.00
JOHN'S INCREDIBLE PIZZA CO.	0145	27002303	030	0173	\$4,926.40
JORGENSEN AND COMPANY, INC.	1910	27002699	130	5310	\$3,000.00
JORGENSEN COMPANY	0925	27001460	030	7230	\$500.00
JORGENSEN COMPANY	0925	27002134	030	7230	\$5,000.00
JOURNEY ED. ACADEMIC STORE	0888	27002236	030	0149	\$1,485.00
JUAN GARZA	0850	27002585	030	0674	\$2,500.00
JUDGING BY THE COVER: A BOOKSTORE	0852	27002118	030	0679	\$1,500.00
JUDITH GONZALEZ CEJA, CORINA	0701	TR270000080	060	7813	\$5,667.00
KAI PEREZ, TONI	0701	TR270000094	060	7813	\$5,667.00
KAMILAH SIMBA	0727	27001596	030	0168	\$9,800.00
KENDALL HUNT PUBLISHING	0505	27001818	060	3010	\$2,790.23
KENT H. LANDSBERG	1891	27002579	030	0716	\$813.93
KERSTEN, ANISA	0701	TR271090218	060	7813	\$5,667.00
KIARA CALIP, ALEXA	0701	TR271090431	060	7813	\$5,667.00

KIRKHARTS MICROSCOPE RPR.	0700	27002428	030	0606	\$3,000.00
K-LOG, INC.	1895	27001975	030	0717	\$3,488.04
KRAZAN AND ASSOC.	1961	27002535	350	0917	\$7,590.00
LBP STUDIO	0123	27002098	030	0147	\$3,000.00
LBP STUDIO	0200	27002101	030	7090	\$1,000.00
LBP STUDIO	0575	27002093	030	0115	\$6,907.31
LEARNING GENIE, INC.	0240	27002696	060	7399	\$8,400.00
LEE BEALE JR, DAVID	0701	TR270000081	060	7813	\$5,667.00
LEMUS, MARIA	0701	TR271090313	060	7813	\$5,667.00
LIBRARY STORE, THE	0095	27002195	030	0625	\$3,448.51
LIBRARY STORE, THE	0105	27002198	030	0625	\$3,438.96
LINDSAY, STEVEN	1395	27002189	350	0913	\$5,750.00
LITHIA FORD	0235	27002722	680	0851	\$3,178.54
LOWE'S	0240	27001590	030	0118	\$500.00
LOWE'S	0664	27001476	030	0672	\$1,500.00
LOWE'S	0725	27001073	030	0173	\$1,500.00
LOWE'S	0725	27002221	030	0172	\$65.00
LOWE'S	0852	27001339	030	0679	\$1,000.00
LOWE'S	0852	27002057	030	0679	\$1,000.00
LOWE'S	0919	27002662	060	8150	\$2,944.53
LOWE'S	1920	27001605	030	0734	\$5,000.00
LULO LIBROS, INC.	0758	27002397	030	0117	\$798.22
LULO LIBROS, INC.	0758	27002399	030	0117	\$1,090.97
LUZ GARCIA, SAMANTHA	0701	TR270000092	060	7813	\$5,667.00
MAD ILLUSTRATORS	0421	27002343	060	2600	\$654.43
MADERA PRODUCE COMPANY, INC.	1910	27001521	130	5310	\$5,000.00
MADERA PRODUCE COMPANY, INC.	1910	27001523	130	5310	\$1,500.00
MADERA SOUTH HIGH SCHOOL	0395	27002295	030	0172	\$700.00
MANUEL ROJAS, GERARDO	0701	TR270000083	060	7813	\$5,667.00
MAREZ, ELIZABETH	0701	TR271090312	060	7813	\$5,667.00
MARIE JAIME, JORDAN	0701	TR270000085	060	7813	\$5,667.00
MARIE STONE-MACIAS, ALEXANDRA	0701	TR271090314	060	7813	\$5,667.00
MARIN BY THE BAY, LLC	0185	27002052	030	7090	\$675.00
MARIN BY THE BAY, LLC	0700	27001037	030	0606	\$675.00
MARIN BY THE BAY, LLC	0700	27001039	030	0606	\$675.00
MARIN BY THE BAY, LLC	0700	27001044	030	0606	\$675.00
MARIN BY THE BAY, LLC	0700	27001047	030	0606	\$675.00
MARIN BY THE BAY, LLC	0700	27001049	030	0606	\$895.00
MARIN BY THE BAY, LLC	0700	27001051	030	0606	\$895.00
MARIN BY THE BAY, LLC	0700	27001053	030	0606	\$675.00
MARIN BY THE BAY, LLC	0700	27001057	030	0606	\$675.00
MARIN BY THE BAY, LLC	0700	27001058	030	0606	\$675.00
MARIN BY THE BAY, LLC	0700	27001063	030	0606	\$675.00
MARTIN MARIETTA MATERIALS, INC.	0919	27001874	060	8150	\$3,400.00
MARTY L. AND NANCY A. FANUCCHI	0395	27001467	030	7090	\$780.12
MARTY L. AND NANCY A. FANUCCHI	0395	27001470	030	7090	\$4,036.58
MARTY L. AND NANCY A. FANUCCHI	0395	27002023	030	7090	\$1,358.28

MARTY L. AND NANCY A. FANUCCHI	0705	27002512	110	6391	\$260.04
MARTY L. AND NANCY A. FANUCCHI	0852	27002081	030	0679	\$769.46
MARTY L. AND NANCY A. FANUCCHI	0854	27002085	030	0679	\$669.01
MARTY L. AND NANCY A. FANUCCHI	0854	27002748	030	0679	\$193.40
MAYFAIR SHOE REPAIR-WORKBOOT EMPORIUM	0919	27001648	060	8150	\$7,500.00
MAYFAIR SHOE REPAIR-WORKBOOT EMPORIUM	1920	27001647	030	0734	\$2,000.00
MAYSON ACE HARDWARE	0055	27001160	030	0172	\$1,000.00
MAYSON ACE HARDWARE	0440	27001589	030	0734	\$500.00
MC GRAW-HILL EDUCATION, INC.	0320	27002352	060	3010	\$848.60
MC GRAW-HILL EDUCATION, INC.	1748	IB27000004	060	6300	\$3,567.14
MC MURRAY, CHARLES, INC.	0919	27002661	060	8150	\$389.78
MCLANE H.S. STUDENT BODY	0395	27002299	030	0172	\$375.00
MENDEZ, MARIZA	0701	TR271090271	060	7813	\$5,667.00
MENTOR WASHINGTON	0812	27002104	030	0137	\$195.00
METEOR EDUCATION, LLC	0730	27002274	030	0656	\$2,086.13
MEZA JR, FORTINO	0925	27001111	030	7230	\$89.00
MOBILE MINI, INC.	0925	27001293	030	7230	\$855.94
MOBILE MINI, INC.	1395	26009573A	350	0913	\$857.03
MP MACIAS PAINTING, INC.	1395	27001971	350	0916	\$4,780.00
MULTI MARKETING CORP.	0130	27002373	030	0173	\$2,165.92
MULTI MARKETING CORP.	0930	27002769	030	0720	\$3,988.92
NATIONAL ASSOCIATION OF CHARTER SCHOOL AUTHORIZERS	0012	27002070	030	0134	\$1,500.00
NORMAN S. WRIGHT-DUCKWORTH	0919	27002298	060	8150	\$6,876.06
NORMAN S. WRIGHT-DUCKWORTH	0919	27002763	060	8150	\$1,051.00
NOTORIOUS GRAFIX	0285	27002557	030	0111	\$874.93
NSMOORE, INC.	0125	27001184	030	0171	\$500.00
NSMOORE, INC.	0125	27001185	030	0171	\$500.00
NSMOORE, INC.	0125	27001186	030	0171	\$500.00
NSMOORE, INC.	0125	27001187	030	0171	\$500.00
NSMOORE, INC.	0125	27001188	030	0171	\$500.00
NSMOORE, INC.	0130	27002143	060	2600	\$216.50
NSMOORE, INC.	0135	27001379	030	7091	\$150.00
NSMOORE, INC.	0135	27001380	030	7091	\$150.00
NSMOORE, INC.	0135	27001382	030	7091	\$150.00
NSMOORE, INC.	0145	27002041	030	7090	\$500.00
NSMOORE, INC.	0170	27001249	030	7090	\$500.00
NSMOORE, INC.	0175	27002203	030	7090	\$200.00
NSMOORE, INC.	0185	27002726	060	2600	\$200.00
NSMOORE, INC.	0225	27002735	030	0110	\$300.00
NSMOORE, INC.	0240	27001238	030	0172	\$500.00
NSMOORE, INC.	0240	27001239	030	0172	\$500.00
NSMOORE, INC.	0240	27001241	030	0172	\$500.00
NSMOORE, INC.	0240	27001242	030	0172	\$500.00
NSMOORE, INC.	0240	27001243	030	0172	\$500.00
NSMOORE, INC.	0240	27001246	030	0172	\$500.00
NSMOORE, INC.	0240	27001591	030	0128	\$500.00

NSMOORE, INC.	0240	27001592	030	0128	\$200.00
NSMOORE, INC.	0335	27002578	060	2600	\$212.46
NSMOORE, INC.	0355	27001385	030	7091	\$200.00
NSMOORE, INC.	0395	27001598	030	0125	\$500.00
NSMOORE, INC.	0421	27001418	030	7090	\$450.00
NSMOORE, INC.	0421	27001554	060	2600	\$200.00
NSMOORE, INC.	0421	27001555	030	0125	\$800.00
NSMOORE, INC.	0430	27001397	030	7091	\$250.00
NSMOORE, INC.	0430	27001399	030	7091	\$200.00
NSMOORE, INC.	0480	27001544	030	7090	\$200.00
NSMOORE, INC.	0480	27001553	030	7090	\$300.00
NSMOORE, INC.	0565	27001320	030	7090	\$150.00
NSMOORE, INC.	0655	27002565	030	0606	\$66.66
NSMOORE, INC.	0655	27002565	030	0675	\$66.68
NSMOORE, INC.	0655	27002565	030	0677	\$66.66
NSMOORE, INC.	0755	27001841	030	0189	\$500.00
NSMOORE, INC.	0765	27002572	120	9077	\$450.00
NSMOORE, INC.	0790	27001225	060	6010	\$300.00
NSMOORE, INC.	0790	27002569	060	6010	\$300.00
NSMOORE, INC.	0852	27002154	030	0679	\$150.00
NSMOORE, INC.	0852	27002155	030	0679	\$250.00
NSMOORE, INC.	0852	27002156	030	0679	\$200.00
NSMOORE, INC.	0852	27002567	030	0682	\$200.00
NSMOORE, INC.	0865	27001347	030	0315	\$100.00
NSMOORE, INC.	0865	27002140	030	0315	\$100.00
NSMOORE, INC.	0865	27002141	030	0315	\$100.00
NSMOORE, INC.	0865	27002142	030	0315	\$100.00
NSMOORE, INC.	0925	27001370	030	7230	\$500.00
NSMOORE, INC.	0925	27002151	030	7230	\$500.00
NSPRA	0860	27002012	030	0694	\$253.50
NVB EQUIPMENT, INC.	0925	27001456	030	7230	\$3,000.00
NVB EQUIPMENT, INC.	0925	27001532	030	7230	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD27000137	060	2600	\$750.00
ODP BUSINESS SOLUTIONS, LLC	1895	27002728	030	0717	\$5,747.10
OMEGA INDUSTRIAL SUPPLY, INC.	0919	27002536	060	8150	\$5,187.69
OMEGA INDUSTRIAL SUPPLY, INC.	0925	27001935	030	7230	\$4,000.00
OPD BUSINESS SOLUTIONS, LLC	0035	OD27000013	030	0110	\$5,000.00
OPD BUSINESS SOLUTIONS, LLC	0070	OD27000004A	030	7090	\$5,000.00
OPD BUSINESS SOLUTIONS, LLC	0070	OD27000005A	030	0110	\$3,000.00
OPD BUSINESS SOLUTIONS, LLC	0095	OD27000002A	030	7091	\$5,000.00
OPD BUSINESS SOLUTIONS, LLC	0140	OD27000012	030	0110	\$5,000.00
OPD BUSINESS SOLUTIONS, LLC	0250	OD27000001A	030	0110	\$2,000.00
OPD BUSINESS SOLUTIONS, LLC	0260	OD27000008A	030	7090	\$3,000.00
OPD BUSINESS SOLUTIONS, LLC	0455	OD27000006A	030	0115	\$5,500.00
OPD BUSINESS SOLUTIONS, LLC	0565	OD27000014	030	0110	\$5,000.00
OPD BUSINESS SOLUTIONS, LLC	0655	OD27000003A	030	0675	\$3,500.00
OPD BUSINESS SOLUTIONS, LLC	0730	OD27000007A	030	0656	\$4,000.00

O'REILLY AUTO PARTS	0925	27002737	030	7230	\$5,000.00
OXFORD UNIV PRESS, INC.	1748	IB27000001	060	6300	\$2,458.31
OXOTIC MOBILE WASH AND DETAIL, LLC	0791	27002676	060	2600	\$1,500.00
P & R PAPER SUPPLY CO.	1910	27001622	130	5310	\$957.81
P & R PAPER SUPPLY CO.	1910	27001625	130	5310	\$655.52
P & R PAPER SUPPLY CO.	1910	27001628	130	5310	\$4,753.86
P & R PAPER SUPPLY CO.	1910	27001632	130	5310	\$7,151.10
P & R PAPER SUPPLY CO.	1910	27001634	130	5310	\$3,033.80
P & R PAPER SUPPLY CO.	1910	27001635	130	5310	\$8,299.61
P & R PAPER SUPPLY CO.	1910	27001783	130	5310	\$1,599.25
P & R PAPER SUPPLY CO.	1910	27001791	130	5310	\$2,853.94
P & R PAPER SUPPLY CO.	1910	27001792	130	5310	\$6,728.54
P & R PAPER SUPPLY CO.	1910	27001796	130	5310	\$2,641.03
P & R PAPER SUPPLY CO.	1910	27001798	130	5310	\$6,119.61
P & R PAPER SUPPLY CO.	1910	27001801	130	5310	\$1,215.69
PACE SUPPLY CORP.	0919	27002065	060	8150	\$3,535.35
PACE SUPPLY CORP.	0919	27002066	060	8150	\$5,327.29
PACIFIC NORTHWEST PUBLISHING	0417	27002168	060	3010	\$2,461.00
PACIFIC NORTHWEST PUBLISHING, INC.	0417	27002691	060	3010	\$350.00
PAPE MATERIAL HANDLING	0925	27002138	030	0188	\$2,727.51
PATRICK'S MUSIC	0727	27001974	030	0168	\$5,000.00
PAUL HALAJIAN ARCHITECTS	1025	804543	350	0917	\$6,570.00
PEPSI-COLA COMPANY	0712	27001564	110	6390	\$2,300.00
PERFORMANCE HEALTH HOLDINGS, INC.	0335	27001135	030	0172	\$1,126.84
PERMANENT AGRICULTURE, INC.	1910	27002467	130	5310	\$2,500.00
PERMANENT AGRICULTURE, INC.	1910	27002469	130	5310	\$1,000.00
PERRY WEATHER, INC.	0880	27002492	680	0851	\$9,900.00
PETUNIA'S PLACE	0365	27002035	030	0625	\$1,500.00
PETUNIA'S PLACE	0495	27002034	030	0625	\$1,500.00
PETUNIA'S PLACE	0727	27002036	030	0169	\$2,000.00
PIONEER FARM EQUIPMENT CO.	0919	27001918	060	8150	\$3,000.00
PKU PERSPECTIVES	1910	27002002	130	5310	\$1,000.00
PLANETBIDS, LLC	0925	27002287	030	7230	\$3,975.00
PLATT, DBA REXAL USA	0919	27002171	060	8150	\$5,137.90
PLATT, DBA REXAL USA	0919	27002663	060	8150	\$345.37
PLATT, DBA REXAL USA	0919	27002762	060	8150	\$1,866.46
PRINT THEORY	0208	27002742	030	0173	\$444.12
PRINT THEORY	0235	27002732	030	7090	\$2,999.45
PRINT THEORY	0395	27002739	060	7339	\$1,533.28
PRINT THEORY	0716	27002746	060	9073	\$857.63
PRISM SCHOOL SERVICES CORP., DBA ISLAND PHOTOGRAPHY	0170	27002126	030	7090	\$4,738.50
PRISMS OF REALITY, INC.	0125	27002478	060	3182	\$5,250.00
PRISMS OF REALITY, INC.	0125	27002647	060	3182	\$9,620.00
PRO-ACCESS SOLUTIONS, INC.	0919	27001797	060	8150	\$8,000.00
PROCTOR'S JEWELERS FRESNO, INC. DBA R/G AWARD SYSTEMS	0055	27002391	030	0125	\$3,413.03

PROCTOR'S JEWELERS FRESNO, INC. DBA R/G AWARD SYSTEMS	0055	27002401	030	7090	\$2,500.00
PROCTOR'S JEWELERS FRESNO, INC. DBA R/G AWARD SYSTEMS	0055	27002402	030	0172	\$5,000.00
PROCTOR'S JEWELERS FRESNO, INC. DBA R/G AWARD SYSTEMS	0100	27002405	030	0172	\$800.00
PROCTOR'S JEWELERS FRESNO, INC. DBA R/G AWARD SYSTEMS	0150	27002403	030	7090	\$1,000.00
PROCTOR'S JEWELERS FRESNO, INC. DBA R/G AWARD SYSTEMS	0208	27002460	030	0172	\$1,200.00
PROCTOR'S JEWELERS FRESNO, INC. DBA R/G AWARD SYSTEMS	0440	27002404	030	7091	\$1,000.00
PROCTOR'S JEWELERS FRESNO, INC. DBA R/G AWARD SYSTEMS	0725	27002406	030	0171	\$1,000.00
PRO-ED, INC.	0785	27002615	060	6500	\$495.52
PROFESSIONAL UTILITY LOCATING	1220	27002053	350	0917	\$1,500.00
PROFESSIONAL UTILITY LOCATING SERVICES, LLC	0919	27001278	060	8150	\$5,000.00
PROFESSIONAL UTILITY LOCATING SERVICES, LLC	1145	25018391B	350	0916	\$2,000.00
PROFESSIONAL UTILITY LOCATING SERVICES, LLC	1185	25018568C	350	0913	\$3,500.00
PROFESSIONAL UTILITY LOCATING SERVICES, LLC	1395	25018388B	350	0913	\$2,500.00
PROJECT LEAD THE WAY, INC.	0100	27001538	060	3010	\$950.00
PRO-SCREEN, INC. SIGNS AND GRAPHICS	1145	27001969	350	0916	\$3,278.89
R.F. MACDONALD CO.	0919	27001900	060	8150	\$5,000.00
R.G. EQUIPMENT	0919	27001880	060	8150	\$8,000.00
R.G. EQUIPMENT	0919	27002063	060	8150	\$3,965.51
R.G. EQUIPMENT	1920	27002515	030	0734	\$5,000.00
RAINDANCE PRESS, INC.	0135	27002322	030	7090	\$3,390.48
RAINDANCE PRESS, INC.	0480	27002392	060	6211	\$2,492.07
REBECCA GONZALES, AUTUMN	0701	TR270000079	060	7813	\$5,667.00
RECRUITMENT ALLEY, LLC	0730	2500062B	030	0657	\$8,741.76
RED CARPET	0055	27002678	030	0172	\$1,109.76
RED CARPET	0664	27002684	030	0672	\$2,428.80
RED CARPET	0725	27002677	030	0173	\$971.52
RED CARPET	1920	27002679	030	0734	\$554.88
RED GATE SOFTWARE, LTD	0887	27002488	030	0140	\$471.43
REFINE FAMILY COUNSELING AND CONSULTING, INC.	0755	27002698	030	0176	\$1,030.00
REHABMART ECOMMERCE SOLUTIONS, LLC	0535	27001772	060	6500	\$160.19
RENAISSANCE LEARNING, INC.	0045	27002694	060	6211	\$6,034.48
RENAISSANCE LEARNING, INC.	0045	27002695	060	6211	\$2,602.50
REPUBLIC SERVICES, INC.	0924	27002473	060	8150	\$6,500.00
RESORT LIFE VENTURES, INC.	0791	27001565	060	2600	\$2,844.19
RICH CHICKS, LLC	1910	27001043	130	5310	\$5,408.00
RICHARDS INSTITUTE OF EDUCATION AND RESEARCH	0075	27001908	060	6770	\$1,309.00
RICK R. WATSON	0005	27002651	030	7090	\$1,427.51
RICK R. WATSON	0145	27002120	030	7090	\$806.12
RICK R. WATSON	0145	27002122	030	7090	\$2,120.95
RICK R. WATSON	0725	27002037	030	0171	\$1,500.00
RICK R. WATSON	0725	27002342	030	0172	\$5,000.00

RICOH USA, INC.	0095	RL270029	030	7090	\$3,410.28
RICOH USA, INC.	0145	RL270057	030	7090	\$5,377.88
RICOH USA, INC.	0335	RL270144	030	7090	\$1,378.86
RICOH USA, INC.	0335	RL270146	030	0171	\$2,297.60
RICOH USA, INC.	0758	RL270150	030	7091	\$4,220.06
RICOH USA, INC.	0852	RL270060	030	0679	\$1,098.40
RICOH USA, INC.	1910	RL270245	130	5310	\$5,941.52
RIVERSIDE ASSESSMENTS, LLC	0755	27002551	060	7435	\$9,300.00
ROSE MCCLOSKEY, SIERRA	0701	TR270000093	060	7813	\$5,667.00
S.W. SCHOOL SUPPLY, INC.	0852	27001986	030	0679	\$4,500.00
SABA GROCERS INITIATIVE	1910	27001526	130	5310	\$1,000.00
SALAZAR RAMIREZ, YANET	0701	TR270000095	060	7813	\$5,667.00
SAN FRANCISCO FLORAL, LP	0240	27001296	030	0128	\$2,500.00
SAN FRANCISCO FLORAL, LP	0791	27001295	060	2600	\$1,600.00
SAN JOAQUIN IMPERIAL	0889	27002772	030	0709	\$2,195.00
SCHOLASTIC, INC.	0020	27001539	060	3010	\$3,708.59
SCHOLASTIC MAGAZINE	0380	27001265	030	7090	\$518.93
SCHOOL HEALTH CORPORATION	1895	27002718	030	0717	\$560.82
SCHOOL SPECIALTY, LLC	0380	27002194	030	7090	\$9,304.59
SCHOOL SPECIALTY, LLC	0765	27002440	120	6053	\$597.02
SCHOOL SPECIALTY, LLC	1895	27001642	030	0717	\$6,226.88
SCP DISTRIBUTORS, LLC	0919	27002220	060	8150	\$2,044.04
SCP DISTRIBUTORS, LLC	0919	27002222	060	8150	\$1,096.15
SCP DISTRIBUTORS, LLC	0919	27002546	060	8150	\$5,439.40
SCP DISTRIBUTORS, LLC	0919	27002664	060	8150	\$7,431.18
SECTIGO, INC.	0886	27002489	030	0140	\$2,840.00
SHUTTERFLY LIFETOUCH, LLC	0105	27002520	030	7090	\$6,000.00
SI SWUN	0385	27002330	030	7091	\$1,896.67
SIERRA DATA MGMT. AND STORAGE	0805	27001156	030	0710	\$3,647.00
SIERRA DATA MGMT. AND STORAGE	0880	27001152	670	0841	\$2,500.00
SIERRA DATA MGMT. AND STORAGE	0880	27001155	680	0851	\$3,500.00
SIERRA PACIFIC H.S.	0145	27002293	030	0172	\$650.00
SITEONE LANDSCAPE SUPPLY	0880	27001106	680	0851	\$2,609.89
SITEONE LANDSCAPE SUPPLY	0919	27002174	060	8150	\$3,272.35
SITEONE LANDSCAPE SUPPLY	0919	27002187	060	8150	\$1,131.14
SITEONE LANDSCAPE SUPPLY	0919	27002378	060	8150	\$73.55
SITEONE LANDSCAPE SUPPLY	0919	27002381	060	8150	\$205.34
SITEONE LANDSCAPE SUPPLY	0919	27002538	060	8150	\$1,500.00
SITEONE LANDSCAPE SUPPLY	0919	27002542	060	8150	\$2,767.44
SITEONE LANDSCAPE SUPPLY	0919	27002549	060	8150	\$3,686.49
SITEONE LANDSCAPE SUPPLY	0919	27002552	060	8150	\$185.09
SITEONE LANDSCAPE SUPPLY	0919	27002686	060	8150	\$3,120.48
SITEONE LANDSCAPE SUPPLY	0919	27002764	060	8150	\$1,031.82
SITEONE LANDSCAPE SUPPLY	1920	27001475	030	0734	\$3,000.00
SJVUAPCD	0924	27001896	060	8150	\$8,200.00
SMART & FINAL	0850	27001855	030	0674	\$4,000.00
SMART & FINAL	1910	27001558	130	5310	\$7,500.00

SMART & FINAL	1910	27001858	130	5310	\$3,000.00
SNAP-ON INCORPORATED	0925	27001734	030	7230	\$2,000.00
SOLUTION TREE, LLC	0185	27001837	030	7090	\$2,397.00
SOLUTION TREE, LLC	0700	27002475	060	7435	\$858.42
SOUTHERN CALIFORNIA A. P.	0700	27001065	030	0606	\$625.00
SOUTHWEST SCHOOL SUPPLY	1895	27001599	030	0716	\$9,177.25
SOUTHWEST SCHOOL SUPPLY	1895	27002729	030	0717	\$1,909.13
SPARKLETTS	0200	27001795	030	7090	\$2,900.00
SPARKLETTS	0664	27002040	030	0672	\$1,500.00
STANDARD PLUMBING SUPPLY	0919	27001884	060	8150	\$5,000.00
STAR AUTISM SUPPORT, LLC	0785	27002633	060	6500	\$5,550.00
STATE ARCHITECT, DIVISION OF	1010	27001118	350	0917	\$3,074.48
STATE ARCHITECT, DIVISION OF	1030	27001785	350	0917	\$508.90
STATE ARCHITECT, DIVISION OF	1200	27002149	350	0917	\$940.02
STATE ARCHITECT, DIVISION OF	1417	27001116	350	0917	\$1,563.30
STATE ARCHITECT, DIVISION OF	1495	27002147	350	0917	\$650.98
STATE ARCHITECT, DIVISION OF	1910	27002458	130	5310	\$290.82
STATE CENTER COMMUNITY COLLEGE DIST.	0925	27002561	030	7230	\$369.00
STOCKDALE HIGH SCHOOL	0145	27002292	030	0172	\$550.00
SUBURBAN PROPANE	0919	27001738	060	8150	\$6,000.00
SUMMIT K12 HOLDINGS, INC.	0260	27002033	030	7090	\$983.50
SUMMIT K12 HOLDINGS, INC.	0260	27002033	060	3010	\$2,622.50
SUNSET LANDSCAPES, INC.	0919	27002621	060	8150	\$8,534.00
SYSCO	1910	27001055	130	5310	\$7,729.20
SYSCO	1910	27001068	130	5310	\$7,729.20
SYSCO	1910	27001076	130	5310	\$7,729.20
SYSCO	1910	27001657	130	5310	\$1,119.47
SYSCO	1910	27001658	130	5310	\$224.67
SYSCO	1910	27001659	130	5310	\$832.45
SYSCO	1910	27001660	130	5310	\$3,637.37
SYSCO	1910	27001661	130	5310	\$8,441.55
SYSCO	1910	27001828	130	5310	\$5,000.00
SYSCO	1910	27001831	130	5310	\$1,500.00
SYSCO	1910	27001832	130	5310	\$3,500.00
SYSCO	1910	27001833	130	5310	\$2,000.00
SYSCO	1910	27001834	130	5310	\$1,000.00
SYSTAT CRITICAL SYSTEMS	0919	27001274	060	8150	\$3,000.00
TACOS MARQUITOS, INC.	0495	27001601	030	0110	\$1,646.92
TARGET SPECIALTY PRODUCTS	1920	27002514	030	0734	\$6,000.00
TECH SUPPLY	0925	27001528	030	7230	\$5,000.00
TECHTRONIX, INC.	0796	27001551	030	0667	\$374.32
TEN WEST ROAD SOLUTIONS, LLC	0925	27001496	030	7230	\$5,000.00
TETER, INC.	1275	25022125	350	0917	\$6,000.00
THE HMONG, INC.	0860	27001345	030	0694	\$5,000.00
THE INSTITUTE FOR MULTI-SENSORY EDUCATION	0225	27001749	060	6211	\$1,350.00
THE POSITIVITY PROJECT, LLC	0285	27001946	060	3010	\$3,795.00
THE POSITIVITY PROJECT, LLC	0365	27001943	030	7090	\$3,795.00

THE POSITIVITY PROJECT, LLC	0380	27001947	030	7091	\$455.40
THE POSITIVITY PROJECT, LLC	0380	27001947	060	3010	\$3,339.60
THE PROPHET CORPORATION	0075	27001032A	030	7090	\$2,622.23
THE PROPHET CORPORATION	0208	27002113	030	7090	\$4,587.39
THE ROTARY CLUB OF FRESNO	0710	27002357	030	0152	\$2,166.00
THE ROTARY CLUB OF FRESNO	0710	27002358	030	0152	\$2,216.00
THE ROTARY CLUB OF FRESNO	0889	27002359	030	0674	\$2,241.00
THERAPRO, INC.	0785	27002745	060	6500	\$596.48
THOMAS D. WYRICK	0095	27002346	030	0625	\$5,095.20
TK ELEVATOR CORPORATION	0705	27002597	210	0905	\$3,193.78
TR3 STUDIOS, LLC	0860	27002648	030	0694	\$2,100.00
TRIMAX MOWING SYSTEMS	0919	27001889	060	8150	\$5,000.00
TYSON FOODS, INC.	1910	27001095	130	5310	\$8,099.82
UCRIGHT.COM, INC.	0732	27002486	030	0672	\$6,183.00
ULINE	0120	27001668	030	7090	\$723.51
ULINE	0208	27002190	030	7090	\$4,209.92
ULINE	0235	27002524	030	0125	\$1,866.44
ULINE	0715	27002430	120	6105	\$274.96
ULINE	1910	27001144	130	5310	\$3,129.53
ULINE	1910	27001146	130	5310	\$831.64
ULINE	1910	27001150	130	5310	\$1,587.93
ULINE	1910	27001151	130	5310	\$807.07
ULINE	1910	27001154	130	5310	\$768.80
ULINE	1910	27002167	130	5310	\$1,102.97
ULINE	1910	27002761	130	5310	\$2,422.36
UNIGLOBE TRAVEL	0075	27002017	060	6770	\$350.00
UNIGLOBE TRAVEL	0185	27001463	030	7090	\$3,018.99
UNIGLOBE TRAVEL	0235	27001461	030	7090	\$1,810.00
UNIGLOBE TRAVEL	0315	27001114	060	6211	\$6,000.00
UNIGLOBE TRAVEL	0335	27001108	030	7090	\$3,000.00
UNIGLOBE TRAVEL	0412	27001464	060	4035	\$660.00
UNIGLOBE TRAVEL	0412	27001465	060	4035	\$970.42
UNIGLOBE TRAVEL	0423	27001117	030	7091	\$4,106.50
UNIGLOBE TRAVEL	0535	27001750	060	6211	\$100.00
UNIGLOBE TRAVEL	0700	27001077	030	0606	\$1,370.00
UNIGLOBE TRAVEL	0702	27001733	060	9075	\$553.20
UNIGLOBE TRAVEL	0716	27001466	060	9073	\$2,545.30
UNIGLOBE TRAVEL	0755	27001669	030	0176	\$5,638.34
UNIGLOBE TRAVEL	0758	27002090	060	4203	\$2,175.42
UNIGLOBE TRAVEL	0758	27002388	060	7803	\$100.00
UNIGLOBE TRAVEL	0787	27002640	060	6500	\$100.00
UNIGLOBE TRAVEL	0795	27001070	060	3010	\$100.00
UNIGLOBE TRAVEL	0810	27002639	030	0640	\$100.00
UNIGLOBE TRAVEL	0850	27002047	030	0670	\$1,100.00
UNIGLOBE TRAVEL	0850	27002048	030	0670	\$1,150.00
UNIGLOBE TRAVEL	0852	27002231	030	0679	\$5,000.00
UNIGLOBE TRAVEL	0855	27001113	030	0670	\$800.00

UNITED SITE SERVICES OF CALIFORNIA, INC.	0919	27001231	060	8150	\$5,000.00
UNIVERSITY OF CALIFORNIA SANTA BARBARA	0725	27001343	030	0171	\$2,400.00
VALLEY ENTRY SYSTEMS, INC.	1120	27002294	350	0913	\$3,688.00
VALLEY LIBRARY BINDERY	0235	27001570	030	0625	\$552.71
VALLEY LIBRARY BINDERY	0235	27002296	030	0625	\$1,897.11
VALLEY LIBRARY BINDERY	0235	27002297	030	0625	\$5,955.32
VANESSA BARAJAS, JACQUELINNE	0701	TR270000084	060	7813	\$5,667.00
VANG, ASHLY	0701	TR271090316	060	7813	\$5,667.00
VARITRONICS, LLC	0120	27002249	030	0110	\$727.50
VARITRONICS, LLC	0150	27001045	030	7090	\$736.77
VARITRONICS, LLC	0175	27001061	030	7090	\$822.34
VARSITY BRANDS HOLDING CO., INC.	0421	26011781	030	0172	\$28.00
VARSITY BRANDS, INC.	0030	27002269	030	0172	\$1,772.18
VARSITY BRANDS, INC.	0145	27002254	030	0172	\$2,477.91
VARSITY BRANDS, INC.	0145	27002255	030	0172	\$3,165.89
VARSITY BRANDS, INC.	0145	27002256	030	0172	\$1,937.88
VARSITY BRANDS, INC.	0145	27002257	030	0172	\$1,038.15
VARSITY BRANDS, INC.	0145	27002267	030	0172	\$5,632.84
VARSITY BRANDS, INC.	0235	27002266	030	0172	\$4,123.77
VARSITY BRANDS, INC.	0395	27002258	030	0172	\$459.60
VARSITY BRANDS, INC.	0395	27002259	030	0172	\$518.64
VARSITY BRANDS, INC.	0395	27002260	030	0172	\$3,946.50
VARSITY BRANDS, INC.	0395	27002262	030	0172	\$5,005.50
VARSITY BRANDS, INC.	0395	27002264	030	0172	\$7,632.02
VARSITY BRANDS, INC.	0395	27002476	030	0172	\$5,866.88
VARSITY BRANDS, INC.	0421	27002470	030	0172	\$4,137.61
VARSITY BRANDS, INC.	0445	27002077A	030	0188	\$1,557.23
VARSITY BRANDS, INC.	0445	27002083A	030	0188	\$8,189.84
VARSITY BRANDS, INC.	0445	27002086A	030	0188	\$3,235.57
VARSITY BRANDS, INC.	0445	27002087A	030	0188	\$2,491.56
VARSITY BRANDS, INC.	0445	27002089A	030	0188	\$3,645.07
VARSITY BRANDS, INC.	0445	27002091A	030	0188	\$4,067.24
VARSITY BRANDS, INC.	0445	27002092A	030	0188	\$8,028.36
VARSITY BRANDS, INC.	0445	27002094A	030	0188	\$7,543.86
VARSITY BRANDS, INC.	0445	27002096A	030	0188	\$1,859.44
VARSITY BRANDS, INC.	0445	27002097A	030	0188	\$2,821.46
VARSITY BRANDS, INC.	0445	27002099A	030	0188	\$4,360.26
VENTRIS LEARNING	0700	27002354	060	7435	\$815.33
VERITIV OPERATNG COMPANY	1910	27001631	130	5310	\$279.54
VERITIV OPERATNG COMPANY	1910	27001633	130	5310	\$349.43
VINCENT COMMUNICATIONS, INC.	0925	27001529	030	7230	\$5,000.00
VRTKL, INC.	1910	27002344	130	9074	\$113.50
WESTERN PACIFIC DISTRIB., INC.	0919	27002668	060	8150	\$672.70
WHITE, JACQUELINE	0701	TR271090276	060	7813	\$5,667.00
WHITIES PET SHOP	0185	27001125	030	7090	\$250.00
WHITIES PET SHOP	0565	27001127	030	7090	\$50.00
WILLIAMS SCOTSMAN, INC.	1145	25021685B	350	0916	\$9,582.92

WILLIAMS SCOTSMAN, INC.	1185	25018037C	350	0913	\$1,029.32
WIZIX TECHNOLOGY GROUP, INC.	0880	27002280	690	0861	\$3,000.00
WRITE SCORE, LLC	0500	27002740	030	7090	\$1,853.03
YELLOW DOG SIGNS AND GRAPHICS	0880	27001107	680	0851	\$288.75
ZERMENO, EMILY	0701	TR270000082	060	7813	\$5,667.00
ZUNIGA, SIENNA	0701	TR271090332	060	7813	\$5,667.00

DEPARTMENT INDEX (Numeric)

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

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

DEPARTMENT INDEX (Numeric)

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

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

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		

April 2024

DEPARTMENT INDEX (Numeric)

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

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

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: October 14, 2026

ACTION REQUESTED: RATIFY

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

ITEM DESCRIPTION: Included in the Board material is information on purchase orders issued from July 01, 2026, through July 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 Officer, Paul Idsvoog



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

**PURCHASE ORDERS DATED
JULY 1, 2026 TO JULY 31, 2026
RATIFICATION DATE OCTOBER 14, 2026**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
BULLDOG BASEBALL CAMPS, LLC	0791	27001165	060	2600	\$201,433.00
RFQ 26-15					
BULLDOG RUGBY, INC.	0791	27002246	060	2600	\$43,140.00
RFQ 26-15					
CALIFORNIA STATE UNIVERSITY, FRESNO	0791	27001571	060	2600	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
CALIFORNIA STATE UNIVERSITY, FRESNO	0710	27001913	030	0194	\$484,000.00
FOUNDATION					
RFQ 23-30					
CALIFORNIA STATE UNIVERSITY, FRESNO	0710	27001914	060	3550	\$22,500.00
FOUNDATION					
RFQ 23-30					
CALIFORNIA STATE UNIVERSITY, FRESNO	0791	27001167	060	2600	\$75,092.70
FOUNDATION					
RFQ 26-15					
CALIFORNIA STATE UNIVERSITY, FRESNO	0791	27001194	060	2600	\$35,358.67
FOUNDATION					
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0700	27002563	060	7435	\$741,684.72
RFQ 23-30					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0755	27002133	030	0176	\$457,031.01
CALIFORNIA TEACHING FELLOWS FOUNDATION	0755	27002133	060	7435	\$856,993.93
RFQ 23-30					

THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000

**PURCHASE ORDERS DATED
JULY 1, 2026 TO JULY 31, 2026
RATIFICATION DATE OCTOBER 14, 2026**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
CA TEACHING FELLOWS FOUNDATION	0860	27001483	030	0694	\$1,080.00
CALIF. STATE UNIVERSITY FRESNO	0100	27001885	030	7090	\$800.00
CALIFORNIA STATE UNIVERSITY, FRESNO	0706	27001898	060	3010	\$2,150.00