



BOARD OF EDUCATION
REGULAR MEETING
2309 TULARE STREET
BOARD ROOM, SECOND FLOOR
FRESNO, CA 93721-2287
board.fresnounified.org

AGENDA
WEDNESDAY, OCTOBER 04, 2023
***4:30 P.M. (CLOSED SESSION) *6:15 P.M. (OPEN SESSION)**

*DESIGNATED TIMES FOR CONFERENCE/DISCUSSION ITEMS ARE ESTIMATES.

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

For the safety of all who attend Fresno Unified Board Meetings, everyone entering the Board of Education Room is subject to metal detector scanning. The use of metal detectors is approved under Board Policy 5145.12. The following items will not be permitted: alcohol, illegal drugs, knives, or firearms.

In compliance with the Americans with Disabilities Act, those requiring special assistance to access the Board meeting room, to access written documents being discussed at the Board meeting, or to otherwise participate at Board meetings, please contact the Board President or Board Office at 457-3727. Notification at least 48 hours prior to the meeting will enable the district to make reasonable arrangements to ensure accessibility to the Board meeting and to provide any required accommodations, auxiliary aids, or services.

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

In accordance with Board Bylaw 9322, students and parents/guardians may request that directory information or personal information (as defined in Education Code 49061 and/or 49073.2) be excluded from the minutes by making a request in writing to the Superintendent or Board Clerk.

Public materials are available for public inspection at our website at: board.fresnounified.org

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

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

OPPORTUNITY for Public Comment on Closed Session Agenda Items.

RECESS for Closed Session to discuss the following:

1. Student Expulsions Pursuant to Education Code Section 35146.
2. Conference with Labor Negotiator - (Government Code Section 54957.6); Fresno Unified School District Negotiator(s): David Chavez and Paul Idsvoog; Employee Organizations(s): FTA, CSEA, Chapter 125, CSEA, Chapter 143, SEIU, Local 521, FASTA/SEIU, Local 521/CTW, CLC, Fresno Unified Building & Construction Trades/FTA; International Association of Machinists and Aerospace Workers (IAMAW), Unrepresented Employees: All Management, Confidential, and Supervisory Employees.
3. Public Employee Discipline/Dismissal/Release/Reassignment/Resignation.
4. Public Employment/Appointment - (Government Code Section 54957).
 - a. Principal
 - b. Director
5. Conference with Legal Counsel – Anticipated, Pending, Threatened Litigation (Government Code Section 54956.9(d)(2)).
 - a. Potential Case (One)

***6:15 P.M., RECONVENE** and report action taken during Closed Session, if any.

PLEDGE OF ALLEGIANCE

David Chavez will lead the flag salute.

HEAR Reports from Student Board Representatives

An opportunity is provided to hear comments/reports from Student Board Representatives. Contact person: Natasha Baker, Ed.D., telephone 457-3731.

HEAR Report from Superintendent

BOARD/SUPERINTENDENT COMMUNICATION

OPPORTUNITY for Public Comment on Consent Agenda Items

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 item(s) will be considered following approval of the Consent Agenda.

A. CONSENT AGENDA

A-1, APPROVE Personnel List

Included in the Board binders 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 457-3548.

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

The Board of Education received and considered the Findings of Fact and Recommendations of District Administrative Panels resulting from hearings on expulsion and readmittance cases conducted during the period since the September 27, 2023, regular Board meeting. The Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Natasha Baker, Ed.D., telephone 457-3731.

A-3, ADOPT Resolution Recognizing the Month of October as National Cyber Security Awareness Month

Included in the Board binders is a resolution recognizing the month of October as National Cyber Security Awareness Month. Our Nation's children spend hours each week in an online environment which profoundly impacts their social, emotional, and physical development. Fresno Unified School District will be recognizing Cyber-Safety Week at all K-12 schools from October 16 through October 20 and will provide instruction in Cyber Safety using appropriate grade level curriculum materials. The Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Tami Lundberg, telephone 457-3560.

A-4, ADOPT Resolution 24-16, Approve the Use of Sole Source Vendor Authorization

Included in the Board binders and recommended for adoption is Resolution 24-16, to approve the use of sole source vendor authorization per Administrative Regulation 3323 for Sole Source Procurements. The Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Paul Idsvoog, telephone 457-3134.

A-5, APPROVE Revised Classified Management Competitive and Negotiable Daily Salary Schedule 260 Duty Days

Included in the Board binders is the revised Classified Management Competitive and Negotiable Daily Salary Schedule 260 Duty Days. The Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone 457-3548.

A. CONSENT AGENDA - continued

A-6, APPROVE Agreement with Fresno State-Kremen School of Education

Included in the Board binders is an agreement with the Fresno State-Kremen School of Education. The Kremen School of Education and Human Development is proposing a study for the 2023/24 academic school year for the Steve's Scholars Program. Funds donated will be used for research practices to monitor progress. This research could be used by the Scholarship Foundation of the Fresno Unified School District, which is also interested in setting up a procedure to monitor scholarship winners in college and beyond. The study will begin on October 05, 2023, continuing through June 30, 2024. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$32,371 are made available through donors to the Steve's Scholar Foundation funds. Contact person: Natasha Baker, Ed.D., telephone 457-3731.

A-7, APPROVE Rejection of Bid 24-19, Education Center Human Resources Interior and Electrical Upgrades

Included in the Board binders is information on Bid 24-19, Education Center Human Resources Interior and Electrical Upgrades. Staff recommend rejecting all bids. The project scope will be evaluated for modification and rebid in the future. The Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Paul Idsvoog, telephone 457-3134.

A-8, RATIFY Grant Application to the Kaiser Permanente Community Benefit Programs 2023 Thriving Schools Grant Cycle

Included in the Board binders is a request to ratify the 2023 Grant Application to the Kaiser Permanente Community Benefit Programs to support the Healthy Schools, Healthy Community, Healthy Student initiative. The application requests \$50,000 to improve food security, nutrition education, increase physical activity, provide increased social-emotional support, and connect students and families with outside resources. The Superintendent recommends ratification. Fiscal impact: The Kaiser Permanente grant will fund \$50,000 for the project for one year. Contact person: Carlos Castillo, telephone 457-3750.

A-9, RATIFY Change Orders

Included in the Board binders is information on Change Orders for the projects as follows:

Bid 22-18, Ewing and Turner Elementary Schools Unit Ventilation, EMS, and Central Plant Equipment Replacement
Change Order 1 presented for ratification \$112,002

A. CONSENT AGENDA-continued

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

Change Order 1 (Interim Housing) presented for ratification \$48,723

Bid 23-60, Bullard High School Gas and Sewer Line Replacement

Change Order 1 presented for ratification \$21,700

The Superintendent recommends ratification. Fiscal impact: Sufficient funds in the amount of \$112,002 are available in Elementary and Secondary School Emergency Relief III Federal Funds for Bid 22-18, and \$70,423 is available in the Measure M Fund for Bids 23-23 and 23-60. Contact person: Paul Idsvoog, telephone 457-3134.

A-10, RATIFY the Filing of a Notice of Completion

Included in the Board binders is a Notice of Completion for a project which has been completed according to plans and specifications as follows:

Bid 23-53E, Exterior Painting at Various Sites, Columbia Elementary School

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

A-11, RATIFY Purchase Orders from July 01, 2023, through July 31, 2023 – Primary Report

Included in the Board binders is information on purchase orders issued from July 01, 2023, through July 31, 2023. 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 457-3134.

A-12, RATIFY Purchase Orders from July 01, 2023, through July 31, 2023 – Supplemental Report

Included in the Board binders is information on purchase orders issued from July 01, 2023, through July 31, 2023. 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.

A. CONSENT AGENDA-continued

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 457-3134.

END OF CONSENT AGENDA (ROLL CALL VOTE)

B. CONFERENCE/DISCUSSION AGENDA

***6:45 P.M.**

B-13, PRESENT and DISCUSS Equity Based Facility Planning

Included in the Board binders is a presentation by RSS Consulting, LLC for the equity-based facility assessment regarding New School Bond 2024. RSSC will present a recommended approach to engaging in equity-based facilities planning. The session is designed to offer the approach while strengthening the Board's understanding of equity minded leadership in facilities planning. The approach includes clarifying what is meant by equity, analyzing current conditions through a racial lens, obtaining qualitative data from students, staff, community, and Board members, and engaging in authentic community engagement so the community will be able to recognize their hopes and aspirations in the decisions that are made by the Fresno Unified School District Board of Education. Fiscal impact: There is no fiscal impact at this time. Contact person: Paul Idsvoog, telephone 457-3134.

C. RECEIVE INFORMATION & REPORTS

No items received for this section of the agenda.

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 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. The card must 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 brought before them at this time. The appropriate staff member will furnish answers to questions.

D. ADJOURNMENT

**NEXT SCHEDULED MEETING
WEDNESDAY, OCTOBER 18, 2023**

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 04, 2023

AGENDA ITEM A-1

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Personnel List

ITEM DESCRIPTION: Included in the Board binders is the Personnel List, Appendix A, as submitted.

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

PREPARED BY: Manjit Atwal

DIVISION: Human Resources
PHONE NUMBER: (559) 457-3548

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

SUPERINTENDENT APPROVAL:
Robert G. Nelson, Ed.D.



Fresno Unified School District

Date: October 4, 2023

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 2023-2024.

ELECTIONS

Certificated Personnel

1046956	Basile	Stacey	Teacher, Lrng Hndcp, Sdc	Wilson Elementary	8/1/2023
1080801	Rasmussen	Natalie	Teacher, Lrng Hndcp, Sdc	Anthony Elementary	8/14/2023
1078196	Sue	Brandon	Teacher, Senior High	Duncan Polytechnical	9/14/2023
1084469	Vanryn	Lisa	Nurse	Health Services	10/9/2023
1071444	Willis	Mckyle	Teacher, Middle School	Terronez Middle School	9/13/2023

Classified Personnel

1083802	Aguilera Duran	Joana	Paraprof, Mild/Moderate	Leavenworth Elementary	8/9/2023
1084453	Arikian	Yanet	Paraprof, Instructional Asst	Williams Elementary	10/9/2023
1080159	Casey	Shaniquary	Paraprof, After Schl/Ext Day	King Elementary	9/18/2023
1067673	Cooper	Jon	Paraprof, Moderate/Severe	Bullard High School	9/25/2023
1082280	De La Torre Lopez	Adriana	Nutrition Services Assistant	Packaging Center	8/14/2023
1084407	Duarte	Carla	Paraprof, Mild/Moderate	Sequoia Middle School	9/22/2023
1080525	Garcia	Chelsea	Emp Service Center Specialist	Payroll Department	9/19/2023
1042449	Garciadevivas	Ramona	Paraprof, After Schl/Ext Day	Greenberg Elementary	9/25/2023
1028524	Gibney	Trin	Paraprof, Mild/Moderate	Slater Elementary	9/25/2023
1075040	Iraheta	Johanna	Paraprof, Mild/Moderate	Phoenix Secondary	9/18/2023
1084409	Jenkins	Korey	Specialist, Tier II Intervention	Prevention And Intervention	9/25/2023
1080020	Jordan	Rajae	Paraprof, Moderate/Severe	IMC Special Ed	8/9/2023
1084406	Juarez	Rosa	Nutrition Services Assistant	Packaging Center	9/25/2023
1049986	Kong	Gua	Paraprof, Child Development	Norseman Elementary	9/25/2023
1079711	Lafin	Matthew	Accountant I	Fiscal Services	9/18/2023
1081865	Martinez	Francisco	Nutrition Services Assistant	Food Services	8/11/2023
1081504	Moua	Jenny	Paraprof, After Schl/Ext Day	Figarden Elementary	8/16/2023
1048627	Silva	Mario	Assistant, Campus Safety	Sunnyside High School	9/18/2023
1081156	Smith	Melissa	Manager, Department Office	Payroll Department	9/15/2023
1084389	Tonel	Dave	Paraprof, Mild/Moderate	Duncan Polytechnical	9/18/2023
1080622	Trevino	Laurie	Assistant, Campus Safety	Ericson Elementary	8/25/2023

Management Classified

1084423	Kam	Hans	Manager, Project (General)	Payroll-Hold Check	9/25/2023
1084466	Smallwood	Tashon	Coordinator I, Community Schools	Thomas Elementary	10/9/2023

RESIGNATIONS OR RETIREMENTS

Certificated Personnel

1081696	Baker	Porshia	Teacher, Middle School	Rutherford Gaston Middle School	8/6/2023
1082510	Casillas	Alexis	Teacher, Middle School	Bullard Talent 7-8	6/8/2023
1061133	Osle	William	Teacher, Middle School	Fort Miller Middle School	9/13/2023
1080801	Rasmussen	Natalie	Teacher, Lrng Hndcp, Sdc	Anthony Elementary	8/13/2023
1070753	Rodriguez Villegas	Ezequiel	Teacher, Elementary	Williams Elementary	10/13/2023
1078196	Sue	Brandon	Teacher, Senior High	Duncan Polytechnical	9/13/2023

Classified Personnel

1070290	Aguilar Gutierrez	Estefania	Specialist, Primary Lang Instr	Parent Involvement Office	9/15/2023
1071922	Andrews	Kenneth	Assistant, Noontime	Aynesworth Elementary	9/15/2023
1026116	Barra	Christopher	Plumber	Maintenance And Operations	10/18/2023
1042255	Cromer	Christina	Assistant, Attendance Records	Ahwahnee Middle School	10/3/2023
1083919	De Los Santos	Michael	Specialist, Tech Support II	Technology Services	9/29/2023
1080607	Diaz Dolores	Lilia	Nutrition Services Assistant	Food Services	9/18/2023
1075809	Fis	Daniela	Lead, After Schl/Ext Day	Edison High School	9/8/2023
1077644	Galarza	Adrian	Paraeducator, Soc Emot Intv	Wilson Elementary	10/6/2023
1083017	Her	Kalea	Nurse, Vocational License	Health Services	10/6/2023
1082902	Kay	Mary	Paraprof, Child Development	Roeding Elementary	9/12/2023
1077737	Lemus	Daniel	Paraprof, Mild/Moderate	Hidalgo Elementary	7/21/2023
1084227	Maravilla	Maria	Paraprof, Instructional Asst	Kratt Elementary	9/20/2023
1070548	Martinez	Veronica	Nutrition Services Assistant	Food Services	10/13/2023
1083200	Moss	Gabrielle	Paraprof, Mild/Moderate	Rutherford Gaston Middle Schoo	9/22/2023
1028765	Robinson	Carla	Assistant, Health	Health Services	10/31/2023
1082182	Sor	Phany	Assistant, Noontime	Norseman Elementary	10/6/2023
1079522	Wininger	Ashley	Paraprof, After Schl/Ext Day	Manchester Gate	10/21/2022
1049142	Zavala-Servin	Sonia	Paraprof, Instructional Asst	Burroughs Elementary	9/19/2023

Management Classified

1006423	Dewitt	Edward	Administrative Analyst, REA	Analysis Measurement & Accoun	12/29/2023
1029502	Widyanto	Laurence	Administrative Analyst	Human Resources	12/29/2023

PROMOTIONS**Classified Personnel**

1049453	Barquero Rundle	Emilia	Paraprof, Mild/Moderate	Fort Miller Middle School	9/11/2023
1077805	Blueian	Mark	Paraprof, Moderate/Severe	Holland Elementary	9/20/2023
1060082	Brown	William	Lead, After Schl/Ext Day	Kratt Elementary	9/18/2023
1070741	Dang	Anhquoc	Paraeducator, Autism	Heaton Elementary	8/28/2023
1063646	Delgado	Corina	Paraeducator, Autism	Starr Elementary	9/5/2023
1045863	Garcia	Felicia	Assistant, Campus Safety	Independent Study	9/18/2023
1083038	Garcia	Justine	Liaison, Home/School Spanish	Anthony Elementary	9/15/2023
1062604	Garcia	Nina	Paraprof, Mild/Moderate	Bullard High School	9/11/2023
1073083	Guerrero	Leovigilda	Nutrition Services Cook/Baker	Food Services	9/11/2023
1065692	Juarez	Alyssa	Paraprof, Early Chldhd Mil/Mod	Delmar Elementary	8/28/2023
1071947	Pena Lopez	Maria Del Rosar	Secretary, Administrative II	Career Education	9/1/2023
1068405	Peralta	Cecilia	Registrar	Cambridge Continuation High	9/5/2023

Management Classified

1042741	Xiong	Xee	Coordinator I, Community Schools	Fort Miller Middle School	9/19/2023
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Management Certificated

1051298	Rolff	Lori	Advisor, Guidance and Learning	Rata	8/21/2023
1042477	Swanson	Nancy	Advisor, Guidance and Learning	Rutherford Gaston Middle Schoo	9/18/2023

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 04, 2023

AGENDA ITEM A-3

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Adopt Resolution Recognizing the Month of October as National Cyber Security Awareness Month

ITEM DESCRIPTION: Included in the Board binders is a resolution where Fresno Unified joins others across the country in recognizing the month of October as National Cyber Security Awareness Month. Our Nation's children spend hours each week in an online environment which profoundly impacts their social, emotional, and physical development. Fresno Unified School District will be recognizing Cyber-Safety Week at all K-12 schools from October 16 through October 20 and will provide instruction in Cyber Safety using appropriate grade level curriculum materials.

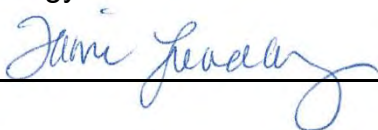
FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Brian Dvorak

DIVISION: Information Technology
PHONE NUMBER: (559) 457-3560

CABINET APPROVAL: Tami Lundberg, Chief
Technology Officer

SUPERINTENDENT APPROVAL:
Robert G. Nelson, Ed.D.







BOARD OF EDUCATION

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

SUPERINTENDENT

Robert G. Nelson, Ed.D.

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

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

RESOLUTION 23-24

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 be recognizing Cyber-Safety Week at all of its K-12 schools from October 16 - 20, 2023.

NOW THEREFORE BE IT RESOLVED that the Fresno Unified School District do hereby proclaim the month of October and hereafter as **National Cyber Security Awareness Month!**

ADOPTED this Fourth day of October 2023, by the Board of Education of Fresno Unified School District, by the following vote:

AYES: 6

NOES: 0

ABSENT: 1

Genoveva Islas, Board President

Robert G. Nelson, Ed.D., Superintendent

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 04, 2023

AGENDA ITEM A-4

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Adopt

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Adopt Resolution 24-16, Approve the Use of Sole Source Vendor Authorization

ITEM DESCRIPTION: Included in the Board binders and recommended for adoption is Resolution 24-16, to approve the use of sole source vendor authorization. Pursuant to Administrative Regulation 3323, the Purchasing Department shall not make any procurements under the sole source doctrine unless the following conditions are met: (1) a recommendation is submitted by the Executive Director of Purchasing to the Board of Education for approval (2) the Associate Superintendent/Chief Financial Officer concurs with the recommendation (3) the full Board by unanimous vote approves the use of "Sole Source" procurement (4) the sole source doctrine if approved shall be limited to only when a single service or product is available, services are offered by a government-regulated monopoly, or the contract is for an experimental or unique product.

The District recommends approval of the use of sole source vendors as it represents the best interest of the district by preventing delays for the Purchasing Department in the issuance of purchase orders. Future sole source vendors will be presented to the board for approval.

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

PREPARED BY: Ann Loorz

DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

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

SUPERINTENDENT APPROVAL:
Robert G. Nelson, Ed.D.



**BEFORE THE GOVERNING BOARD OF THE
FRESNO UNIFIED SCHOOL DISTRICT**

**RESOLUTION TO APPROVE SOLE SOURCE PROCUREMENT OF
SERVICES AND PRODUCTS**

RESOLUTION NO. 24-16

WHEREAS, the Fresno Unified School District (“District”) has determined it is necessary to invoke the “Sole Source” doctrine to procure certain services, products, supplies and equipment designed, developed, manufactured by the firms listed in Exhibit “A” attached and incorporated here (collectively, “Items”); and

WHEREAS, the District’s Board of Trustees (“Board”) has considered this matter and determined that the Items are necessary due to their sole-source availability and/or unique features and other factors including those indicated in Exhibit “A;” and

WHEREAS, the firms listed in Exhibit “A” are sole sources from which to procure the respective Items; and

WHEREAS, consistent with Public Contract Code section 3400(b)(3), the District’s Board has determined that the Items are necessary and that they are available from sources indicated in Exhibit “A;” and

WHEREAS, the District’s Board has considered the matter and determined that it would work an incongruity and not produce any advantage to the District to competitively bid the procurement of the Items since the firms are the only sources for the respective Items listed in Exhibit “A;” and

WHEREAS, *Meakin v. Steveland* (1977) 68 Cal.App.3d 490 and *Los Angeles Dredging v. Long Beach* (1930) 210 Cal. 348 are court cases holding that statutes requiring competitive bidding do not apply when competitive bidding would work an incongruity or not produce any advantage for the agency; and

WHEREAS, Pursuant to Administrative Regulation 3323, the Governing Board may procure the Items pursuant to the Sole Source doctrine when the following conditions are met: (1) a recommendation is submitted by the Executive Director of Purchasing to the Board of Education for approval; (2) the Associate Superintendent/CFO concurs with the recommendation; (3) the full Board by unanimous vote approves the use of the “Sole Source” procurement; (4) the sole source doctrine shall be limited to circumstance where only a single service or product is available to meet the District needs, or the services sought are offered by a government-regulated monopoly, or the contract is for an experimental or unique product.

NOW, THEREFORE, the District Board hereby finds, determines, declares, and resolves as follows:

Section 1. All of the recitals set forth above are true and correct and the Board so finds and determines.

Section 2. The Board hereby finds and determines that the procurement/acquisition of the Items is required and necessary based on the factors set forth above; that the firms listed in Exhibit "A" are the only sources by which to procure the respective Items; and that it would work an incongruity and not produce any advantage to competitively bid the procurement/acquisition of the Items since the firms are the sole source of the Items listed.

Section 3. The Board hereby approves the procurement/acquisition of the Items listed in Exhibit "A."

Section 4. The Board hereby delegates authority to the Superintendent or his designee to execute and deliver any and all documents which he may deem necessary or advisable in order to execute the transactions and otherwise carry out, give effect to and comply with the terms and intent of this Resolution.

Section 5. This Resolution shall be effective as of the date of its adoption.

The foregoing Resolution was adopted at a meeting of the Board of Education of the Fresno Unified School District this 4th day of October 2023, by the following vote:

AYES:

6

NOES:

0

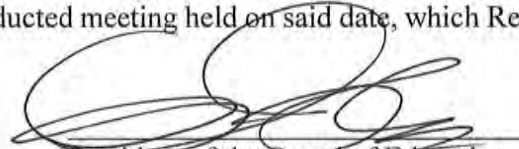
ABSENT:

1

ABSTAINED:

0

I, Genoveva Islas, President of the Fresno Unified School District Governing Board, do hereby certify that the foregoing is full, true, and correct copy of the Resolution passed and adopted by said Board at a regularly scheduled and conducted meeting held on said date, which Resolution is on file in office of said Board.



President of the Board of Education
Fresno Unified School District

I, Susan Wittrup, Clerk of the Board of Education of the Fresno Unified School District Governing Board, do hereby certify that the foregoing Resolution was regularly introduced and adopted by the Board of Education of the Fresno Unified School District Governing Board at a regular meeting thereof held on the 4th day of October 2023, by the above-described vote of the Governing Board;

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Fresno Unified School District Governing Board this 4th day of October 2023.



Clerk of the Board of Education
Fresno Unified School District

EXHIBIT “A”

Services Provided by Government Monopoly:

Fresno Police Department
Fresno Fire Department
California Department of Industrial Relations
California Division of State Architect

Computer Hardware Firms:

Apple, Inc.- We are limited to procure Apple, Inc. items directly and exclusively from Apple, Inc. because that company will not allow resellers to sell Apple products to educational accounts (excluding phones).

Certification Service Firms:

National Academy Foundation
Linked Learning Alliance

The firms each provide dedicated, unique services for national CTE pathway certification.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 04, 2023

AGENDA ITEM A-5

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Revised Classified Management Competitive and Negotiable Daily Salary Schedule 260 Duty Days

ITEM DESCRIPTION: Included in the Board binders is the revised Classified Management Competitive and Negotiable Daily Salary Schedule 260 Duty Days.

The reason for bringing the revised salary schedule for approval is to provide a publicly available Board approved salary schedule as required by CalSTRS and CalPERS regulations. Annual Board approval of employee salary schedules is consistent with best practices and is recommended by the Fresno County Superintendent of Schools.

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

PREPARED BY: Malati Gopal

DIVISION: Human Resources/Labor Relations
PHONE NUMBER: (559) 457-3548

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

SUPERINTENDENT APPROVAL:
Robert G. Nelson, Ed. D.



Fresno Unified School District
Classified Management 260 Daily Salary Schedule
Competitive and Negotiable 2023-2024
Effective July 1, 2023

<u>Job Code</u>	<u>Job Title</u>	<u>Grade</u>	<u>Neg Step</u>
E271	Chief Operations and Classified Labor Officer*	Neg	\$916.35
E260	Chief Financial Officer*	Neg	\$857.42

Note: The number of workdays could vary between 260 to 262 depending on the calendar year. Salary payout will always be calculated based on number of workdays and holidays in a given fiscal year (July 1, 2023 – June 30, 2024.). In the current fiscal year, we have 246 workdays and 14 holidays, adding up to 260 days.

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

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

Annual \$500 for M.A. on all classes*

Annual \$1000 for B.A. + 90*

Annual \$1500 for Earned Doctorate*

* Additions are non-cumulative

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

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 04, 2023

AGENDA ITEM A-6

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Agreement with Fresno State-Kremen School of Education

ITEM DESCRIPTION: Included in the Board binders are the agreement, funding proposal, and budget with Fresno State-Kremen School of Education and Human Development to complete a study during the 2023/24 academic school year to research the outcomes of recipients of the Steve's Scholars Program. This research and research practices will also be evaluated for implementation by the Foundation for Fresno Unified Schools to determine the method of best practice for progress monitoring for both past and future scholarship winners.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$32,371 are made available through donors to the Steve's Scholar Foundation funds.

PREPARED BY: Jeremy Ward,

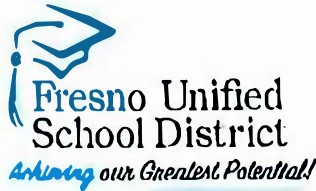
DIVISION: Instructional Division
PHONE NUMBER: (559) 457-3731

CABINET APPROVAL: Natasha Baker, Ed.D.,
Chief Academic Officer

SUPERINTENDENT APPROVAL
Robert G. Nelson, Ed.D.



FEDERAL FUNDING WILL NOT BE USED



Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

N/A

Vendor Number

Fresno State-Kremen School of Education

5005 Maple Ave, 210 Kremen Building

Vendor Name

559-278-0210

Address

Dr. Hyeri Hong

Phone Number

Vendor Contact

From: 10/5/2023

Through: 6/30/2024

Term (Duration)

FUSD Contract Administrator:

Jeremy Ward

College and Career Readiness 559-248-7465

Name

Site/ Dept

Telephone number

Budget (Fund-Unit-Dept.-Activity-Object) 030-0115-0440-1310-1000-4300

Annual Cost \$ 32,371.00

(Contract will not be authorized to exceed this amount w/

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

Yes ☐

No ☒

Scope of Work Summary:

Steve's Scholars is a program that provides college scholarships to motivated students from one of the poorest zip codes in the United States. - 93701, the heart of the Central Valley in Fresno, California.

Its purpose was to inspire students from families with few resources, little formal education, and many who are non-English speaking, to be the first in their family to go to college and end generational poverty through education.

We believe that this program is making a difference in the lives of students and their families. But what data do we have to verify this? The Fresno Unified School District tracks Steve's Scholars criteria and gives us a list of the high school students from Tehipite who are on track for a scholarship. The Central Valley Community Foundation maintains a record of enrollment and course credit for the first and second years of college. But after that, there has been little or no contact with Steve's Scholars.

The purpose is to fund research that will help answer questions about what has happened after the 2nd year of college for the Steve's Scholars and beyond. It is important to us that the research report reflecting the cohorts who have graduated from high school sets up a pattern to follow for the years ahead. This research may be used by the Scholarship Foundation of the Fresno Unified School District, which is also interested in setting up a procedure to track scholarship winners in college and beyond.

Please indicate where the work will be performed: Work to be performed remotely in the at

Date Item is to appear on Board of Education Agenda: 10/04/23 Will this contract be submitted with Bundled Contracts? No
(Contracts of \$15,000.00 or more)

Reviewed & approved by Cabinet Level Officer:

Signed

9/7/2023

Date

Reviewed & approved by Risk Management

Signed

Sep 12, 2023

Date

Reviewed & approved by Department Head

Signed

Date

Please return signed agreement back to (name/email): mariadelrosar.penalopez@fresnounified.or

Revised 2/23/23



Fresno Unified School District

Independent Contractor Services Agreement

GENERAL INFORMATION

School/Department Budget: 030-0115-0440-1310-1000-4300

District Contact Person: Jeremy Ward

Budget Manager Approval: [Signature]

Contractor's Vendor Name: KSOEHD, Fresno State

Contractor's Contact Person: Dr, Hyeri Hong

Contractor's Title: Dean

Contractor's Telephone
Number: 559-278-0210

Contractor's E-mail: yerrick@mail.fresnostate.edu

Contractor's Address: 5005 Maple Ave, 210 Kremen Building

This Independent Contractor Services Agreement is made and entered into effective 10/5/2023 (the "Effective Date") by and between the Fresno Unified School District ("District") and KSOEHD, Fresno State ("Contractor").

I. Contractor Services. Contractor agrees to provide

Research project including data collection, management, and analysis of Steve's Scholars on an annual basis. (See attached proposal)

2. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.
3. Term. This Agreement shall begin on 10/05/23, and shall terminate on 6/30/24. There shall be no extension of the term of the agreement without express written consent from all parties.
4. Payment. District agrees to pay Contractor at following rate of _____ per _____, Not to exceed \$ 32,371.00. Checks will be made payable to KSOEHD, Fresno State. Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 5. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.
5. Incidental Expenses. ☐ Yes (See below) ☒ No, Vendor initial here: Ca
- a. Lodging _____ Actual cost of single occupancy. Not to exceed \$100 per night. *Receipt Required.
 - b. Meals _____ Reimbursement limited to actual cost up to the following rates: Breakfast \$12.20, Lunch \$18.30, Dinner \$30.50. *Receipt Required.
 - c. Travel _____ Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
 - d. Supplies _____ As negotiated with school/department contracting for service.
 - e. Total Estimated Cost (Sum of paragraphs 4 and 5a - d): \$ 32,371.00
 - f. Other _____
6. Employment. Are you a current FUSD employee? ☐ Yes ☒ No
7. CALPERS & CALSTRS. Are you a CALPERS or CALSTRS retiree? ☐ Yes ☒ No
8. California Residency. Contractor is a resident of the state of California: ☒ Yes ☐ No
9. Report Fraud, Waste and Abuse. By calling the Anti-Fraud Hotline, (559) 325-3200, or by completing the fraud, waste or abuse reporting form online at: <http://www.ppcrms.com/fresno-unified-fraud-alert>. The anti-fraud waste or abuse reporting hotline is available to report alleged fraud in the district. The responsibility for monitoring the hotline rests with the internal auditor for Fresno Unified School District, Price, Page & Company. A report may be made anonymously.
10. Conflict of Interest. In consideration of the District's Conflict of Interest Code, Contractor affirms they do not have, nor does the Contractor anticipate having any interest in real property, investments, business interest in or income from sources which would provide Contractor, his/her spouse or minor child(ren) with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.
- Contractor's Initials Ca District's Initials SS
11. Anti-discrimination. Fresno Unified School District prohibits discrimination, harassment, intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age, creed, religion, political affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, medical information, military veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment. If you believe you, or your student, have been subjected to discrimination, harassment, intimidation, or bullying you should contact your school site principal and/or the District's Chief Compliance and Title IX Officer David Chavez, by phone at 559-457-3500, by email at David.Chavez@fresnounified.org, or in person at 2309 Tulare Street Fresno, CA 93721.
12. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work.

performed to the date of termination. The District may then proceed with the work in any manner the District deems proper.

Notwithstanding the expiration or termination of this Agreement for any reason (a) any provision of this Agreement that imposes or contemplates continuing obligations on a Party shall survive the expiration or termination of this Agreement, including without limitation, the rights and duties under Paragraphs 12, 13, 15, and 17; and (b) all undisputed fees due and payable hereunder through the termination date in accordance with Paragraphs 4 and 5.

13. Confidential Information

- a. For the purposes of this Agreement "Confidential Information" includes any written or oral information or data, disclosed by either Party to the other, which may include, without limitation, information relating to technical, financial, personnel, personal employee information, the network, corporate, administration, plan design, benefits or contractual affairs of either Party or a third party that has been identified as confidential or that by the nature of the circumstances surrounding disclosure ought reasonably to be treated as confidential.
- b. Contractor hereby agrees that it shall not disclose Confidential Information, and any materials, discussions, or other communications concerning Confidential Information to any person or entity, except to its own employees, contractor personnel, and to its attorneys, accountants, consultants and other professional advisors having a "need to know," and who are themselves bound by similar nondisclosure restrictions (collectively, "Representatives"). If Contractor becomes aware of any disclosure or use not in compliance with this Agreement, Contractor shall notify the District in writing within three (3) business days. Contractor shall use at least the same degree of care in safeguarding Confidential Information as it uses in safeguarding its own confidential information. Representatives shall be bound to comply with all terms of this Paragraph

13.B. Upon the request of the District, Contractor shall provide a written acknowledgment from each of its Representatives that said Representative is bound by the terms of this Paragraph 13.B.

- a. Contractor's obligation under this Agreement to not disclose Confidential Information shall not apply to information that: (a) becomes generally available to the public other than as the result of unauthorized disclosure by Contractor or a third party; (b) is independently developed by Contractor without the aid, application or use of Confidential Information; or (c) was received by Contractor on a non-confidential basis prior to receipt from the District or from a third-party lawfully possessing and lawfully entitled to disclose such information.
- d. Disclosure of Confidential Information shall not be precluded if such disclosure is: (i) required pursuant to a valid court order; or (b) in the opinion of legal counsel for Contractor, is otherwise required by law, provided that in either circumstance:
 - i. Contractor shall furnish the District with a copy of the demand, summons, subpoena or other legal process to compel such disclosure;
 - ii. Contractor shall give the District reasonable prior notice of its intention to disclose Confidential Information in order to allow the District an opportunity to seek appropriate protection; and
 - iii. Contractor shall take all reasonable steps including, without limitation, the pursuit of a protective order, to restrict the disclosure of Confidential Information to the greatest extent possible.
- a. All Confidential Information provided by the District to Contractor is and shall forever remain the sole and exclusive property of the District. By granting access to Confidential Information, the District does not grant any express or implied right to Contractor to use, publish or disclose any Confidential Information. After its review of the Confidential Information Contractor will return to the District all Confidential Information disclosed to it (including copies or summaries of Confidential Information), or with the District's permission destroy the Confidential Information and certify in writing that it has been destroyed.

14. Injunctive Relief. Each Party acknowledges that a breach or threatened breach of this Agreement may cause immediate and irreparable harm to the District and that, to protect against such harm, the District may seek from a court of competent jurisdiction the issuance of a restraining order or injunction to prohibit any threatened disclosure

or misuse of the District's Confidential Information. Such an action for a restraining order or injunction is in addition to and does not limit all other remedies provided by law or in equity or by agreement between the Parties.

15. Indemnification and Hold Harmless. To the fullest extent allowed by law, the Contractor shall defend, indemnify and hold District, its agents, employees, Board of Trustees, members of the Board of Trustees, officials, officers, volunteers, and representatives ("Indemnitees") free and harmless from any and all claims, demands, negligence (including the active or passive negligence of Indemnitees, regardless of whether sole or otherwise, as allowed by law), causes of action, costs, expenses, liabilities, losses, damages or injuries, fines, penalties in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively "Loss") to the extent arising out of or incident to: 1) the performance or breach of any of the terms and conditions of the contract (including but not limited to) the Contractor's use of the site; or 2) any acts, omissions, negligence, in connection with the performance of Services or otherwise arising from this Contract ("Indemnification"); or 3) the willful misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. The Contractor's Indemnification includes, but is not limited to, the payment of all damages and attorney's fees, fines, penalties and other related costs and expenses.

a. The Contractor's defense obligations (with counsel approved by District), shall arise immediately upon tender of any of the Indemnitees, and the defense shall be paid at Contractor's own cost, expense and risk, for any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against any of the Indemnitees, notwithstanding whether liability is, can be or has yet been established.

b. The Contractor shall pay and satisfy any judgment, award or decree that may be rendered against any of the Indemnitees, in any such suit, action or other legal proceeding. The Contractor shall reimburse Indemnitees, and each of them, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.

c. Acceptance of insurance certificates and endorsements required under the contract does not relieve the Contractor from liability under this indemnification and hold harmless clause. The requirements of this Section (Indemnification and Hold Harmless) shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

16. Insurance. Without limiting "Contractor" indemnification, it is agreed that "Contractor" shall secure and maintain in force during the term of this Agreement a Commercial General Liability policy (Contractual liability included) utilizing an occurrence policy form, with limits of not less than two million (\$2,000,000) dollars per occurrence, four million (\$4,000,000) annual aggregate limit. Business automobile Liability Insurance shall be maintained for owned, scheduled, non-owned or hired automobiles with a combined single limit not less than two million (\$2,000,000) dollars per occurrence. In the event "Contractor" is working with students individually or providing professional services to students, "Contractor" shall maintain a policy providing coverage for sexual molestation and/or abuse claims. In the event that "Contractor's" Commercial General liability policy excludes coverage for sexual molestation and/or abuse claims shall be required to procure a separate or supplemental policy providing such coverage. The limits of coverage for the abuse and molestation policy shall be not less than \$2,000,000 per claim and \$4,000,000 aggregate. If any of the required policies provide coverage on a claims-made basis then the following shall apply; 1) The retroactive date must be shown, and must be before the date of the contract or the beginning of contract work; 2) Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract work; 3) If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work. Self-insured retentions must be declared to and approved by District. The District may require "Contractor" to provide proof of ability to pay losses and related investigations, claims administration and defense expenses within the retention. The policy shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or the District. The District shall be named as an additional insured on the policies by separate endorsement. A Certificate of Insurance and endorsements shall be attached to this Agreement as proof of insurance. The "Contractor" policy shall provide that it is primary such that insurance maintained by the District, if any, shall be excess and not co-primary.

17. Independent Contractor Status. While engaged in carrying out the terms and conditions of the contract, the Contractor is an independent contractor, and not an officer, employee, agent, partner, or joint venture of the District.
18. Workers' Compensation Insurance. Contractor agrees to provide all necessary workers' compensation insurance for Contractor's employees, if any, at Contractor's own cost and expense.
19. Fingerprinting Requirements. Contractor hereby acknowledges that, if applicable, it is required to comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the District's pupils. The Contractor shall also ensure that its consultants on the Project also comply with the requirements of Section 45125.1. If required by Education Code Section 45125.1, the Contractor and its consultants, prior to any of the Contractor's employees, or those of any other consultants, coming into contact with the District's pupils submit through the DISTRICT fingerprints to the Department of Justice (DOJ) for the monitoring and supervision of employee(s) and/or affiliated constituents. Contractor will not begin work on the Project site until obtaining a DOJ cleared status through the DISTRICT. Contractor further acknowledges that other fingerprinting requirements may apply, as set forth in Education Code Section 45125 et seq., and will comply with any such requirements, including having Consultant certify that none of these employees and/or affiliated constituent(s) will have been convicted of a felony as defined in Education Code section 45122.1. "Fingerprinting Requirements," is expressly understood and agreed to by the parties hereto:

Contractor's initials *dy* District's initials *SS*

20. Taxes. Contractor agrees that Contractor has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. District will not withhold FICA (Social Security), state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Contractor is independently responsible for the payment of all applicable taxes.
21. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the District.
22. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the contractor and the District and their respective successors and assigns.
23. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
24. Waiver and Amendments. This Agreement may be amended, modified, superseded, cancelled, renewed or extended, and the terms and conditions hereof may be waived, only by a written instrument signed by the parties or, in the case of a waiver, by the party waiving compliance. The waiver by any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach.
25. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue shall be in the appropriate Superior court in Fresno, California.
26. Attorney's Fees. The non-prevailing party in any dispute under this Agreement shall pay all costs and expenses, including expert witness fees and attorney's fees, incurred by the prevailing party in resolving such dispute.

27. Written Notice. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the company or to an officer of the corporation for whom it was intended, or if delivered to or sent by registered or certified mail to the last business address known to the person who gives the notice.

District:

Presno Unified School District
Purchasing Department
4498 N. Brawley Avenue
Presno, CA 93722

Contractor: KSOEHD, Fresno State

Name: Dr. Randy Yerrick

Address:

5005 Maple Ave
Kremen Building 210
Fresno State University
Presno, CA 93710-8025

at Risk Management Presno
Unified School District 2309
Tulare Street
Presno, CA 93721

28. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor agrees that it shall comply with all legal requirements for the performance of its duties under this agreement and that failure to do shall constitute material breach.
29. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.
30. Construction. The rule of construction that any ambiguity in an agreement be construed against the drafter of such agreement shall not apply to this Agreement.
31. Execution of Other Documents. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.
32. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed agreement.
33. Board Approval. For contracts in excess of \$15,000.00, the effectiveness of this Agreement is contingent upon the approval of the Presno Unified School District Board of Education.

Executed at Fresno, California, on the date and year first written above.

DISTRICT

Fresno Unified School District

Patrick Jensen, Chief Financial Officer

Date

CONTRACTOR

KSOEND, Fresno State

Dr. Randy Yorkick, Dean

Date

Approved As To Form:

Stacey Sandoval

Stacey Sandoval, Executive Director
Risk Management

Sep 12, 2023

Date

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 04, 2023

AGENDA ITEM A-7

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Rejection of Bid 24-19, Education Center Human Resources Interior and Electrical Upgrades

ITEM DESCRIPTION: Included in the Board binders is information on Bid 24-19, Education Center Human Resources Interior and Electrical Upgrades. The project consists of new workstations, new furniture, interior paint, flooring replacement, interior lighting replacement, and electrical upgrades.

The request for bids was lawfully advertised on August 23, 2023. Notifications were sent to 217 firms plus five construction trade publications, and the district received three responses. Bids were opened on September 07, 2023. Staff recommend rejecting all bids. The project scope will be evaluated for modification and rebid in the future.

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

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

PREPARED BY: Ann Loorz

DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

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

SUPERINTENDENT APPROVAL:
Robert G. Nelson, Ed.D.



FRESNO UNIFIED SCHOOL DISTRICT

BID TABULATION

BID NO. 24-19, Education Center Human Resources Interior and Electrical Upgrades

Bid Opening Date: September 7, 2023 prior to 2:00 P.M.

Buyer: Marisa Thibodeaux

CONTRACTOR	CITY	BASE BID 1 INTERIOR UPGRADES	ADD ALT 1 REPLACE LIGHTING	ADD ALT 2 INTERIOR FINISH ANNEX	TOTAL BID AMOUNT	RECOMMENDED AWARD AMOUNT
Better Enterprises, Inc.	Fresno	\$359,417	\$137,500	\$96,983	\$593,900	
Viking Enterprises	Fresno	\$365,000	\$135,000	\$93,500	\$593,500	
Pro-Ex Construction, Inc.	Rancho Cordova	\$880,000	\$330,000	\$320,000	\$1,530,000	

Low bid determined by combined total of Base Bid and Add Alternate 1.

Alternate bid items are permitted pursuant to Public Contract Code 20103.8, for the betterment of the project and to allow the District to take into consideration factors such as budget and competitive bid market. The method of determining the low bidder is published prior to opening of the sealed bids.

Staff recommends rejecting all bids. The project scope will be evaluated for modification and rebid in the future.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 04, 2023

AGENDA ITEM A-8

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Ratify

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Ratify Grant Application to the Kaiser Permanente Community Benefit Programs 2023 Thriving Schools Grant Cycle

ITEM DESCRIPTION: Included in the Board binders is a request to ratify the 2023 Grant Application to the Kaiser Permanente Community Benefit Programs to support the Healthy Schools, Healthy Community, Healthy Students initiative.

The \$50,000 Kaiser Permanente grant will support the implementation of the Healthy Schools, Healthy Community, and Healthy Student Initiatives that will support the district in advancing school site wellness and educational goals by incorporating health-related strategies into school and district improvement efforts. This project will help increase food access to food insecure families, cultivate collaborative outreach efforts with community organizations, deliver staff professional learning, and create new parent engagement opportunities that will help families develop wellness behaviors supporting healthy home and school environments.

The strategic and comprehensive approach of the program will help to build greater capacity for district leadership, school staff, community members, and parents to address student health needs and work together to ensure that policies and programs are in place to support healthy school outcomes.

FINANCIAL SUMMARY: The Kaiser Permanente grant will fund \$50,000 for the project for one year.

PREPARED BY: Anita Ruiz

DIVISION: Diversity, Equity & Inclusion
PHONE NUMBER: (559) 457-3750

CABINET APPROVAL: Carlos Castillo
Chief of DEI

SUPERINTENDENT APPROVAL:
Robert G. Nelson, Ed.D.


Carlos Castillo (Sep 25, 2023 09:28 PDT)





**Kaiser Foundation Hospitals
Northern California Region**

9/7/2023

Patrick Jensen Chief Financial Officer
Fresno Unified School District
2309 Tulare Street
Fresno, California 93721

Re: Grant Award Letter for Grant Number 155618

Dear Patrick Jensen:

On behalf of Kaiser Permanente's Northern California Community Benefit Programs, we are pleased to inform you that a grant in the amount of \$50,000.00 has been awarded to Fresno Unified School District ("Grantee"). The purpose of these funds is to support the Healthy Schools, Healthy Community, Healthy Students (the "Grant").

Kaiser Permanente has a 70-year history and our mission includes improving the health of the communities we serve. As a nonprofit integrated healthcare delivery organization, we make investments in our communities. We believe in supporting organizations like yours that make a difference in people's lives.

Grant Period

Start Date: 10/1/2023

End Date: 9/30/2024

Grant Reporting

Instructions for submitting report will be provided 30 days prior to the due date.

Final Report Due Date: 10/31/2024

Please review the enclosed Grant Agreement (pages 1-4) and Communications Guidelines (page 5) which describe the terms and conditions of your grant.

If you have questions or require additional information, please contact your grant manager, **Kiran Sandhu** at **Harkiran.X.Sandhu@kp.org**.

Sincerely,

A handwritten signature in black ink, appearing to read "Jean Nudelman", written over a horizontal line.

Date: 9/7/2023

Jean Nudelman
Senior Director, Community Health, Northern California
Region

ACCEPTED AND AGREED

DocuSigned by:

A handwritten signature in black ink, appearing to read "Patrick Jensen", written over a horizontal line.

5F01B4D7502C486...
Patrick Jensen

Chief Financial Officer

9/8/2023

Date

Kaiser Foundation Hospitals, Northern California Region
- Grant Agreement -

In addition to the specific terms of the Grant Award Letter for Grant Number 155618, Kaiser Foundation Hospital's ("KFH") award of this Grant, managed by the KFH Northern California Community Benefit Programs Division, is contingent upon Grantee's compliance with the following terms and conditions, and Grantee agrees to all these terms and conditions. Together, the Grant Award Letter and these terms and conditions are "the Agreement."

1. Tax-Exempt Status

Grantee is a (i) tax-exempt organization currently recognized by the Internal Revenue Service ("IRS") as a public charity described in section 501(c)(3), (8), (10) or (19) or 501(k) or 509(a)(1), (2), or (3) of the Internal Revenue Code of 1986, as amended (the "Code") or (ii) a local, state or federal government agency. If Grantee is a public charity as described in (i), then Grantee represents and warrants that

- Grantee's tax-exempt status under the Code has not been revoked or modified since the issuance of the IRS determination letter provided to KFH and shall not be revoked or modified during the term of this Grant; and
- there is no issue presently pending before any office of the IRS that could result in any proposed changes to Grantees' tax-exempt status under the Code; and
- Grantee shall immediately notify KFH if Grantee's tax-exempt status is revoked, suspended or modified during the term of this Grant.

2. Expenditure of Funds

This Grant must be used for the project identified in the Grant Award Letter, as described in the Grantee's proposal and related correspondence, and may not be expended for any other purposes without KFH's prior written approval. If the Grant is intended to support a specific project or to provide general support for a specific period, any portion of the Grant unexpended at the completion of the project at the end of the period shall be returned immediately to KFH, unless otherwise agreed by KFH in writing. Grantee may not expend any Grant funds for any purpose that is not charitable or educational, for any political or lobbying activity, or for any purpose other than one specified in Section 170(c)(2)(b) of the Code. Grantee must obtain prior written approval from KFH for changes to budgetary allocations that amount to 10% or more of the total budget of the Grant award or for changes to the Grant period.

Grantee may not use any portion of this grant in connection with the enrollment of individuals in any Qualified Health Plan or non-Qualified Health Plan. If Grantee serves as a Certified Enrollment Entity or Navigator funded by the California Health Benefit Exchange (Covered California), Grantee will fully comply with any applicable state and federal statutes, regulations, and sub-regulatory guidance requiring disclosure of receipt of this funding to Covered California and consumers receiving application assistance from Grantee's personnel.

3. No Assignment or Delegation

Grantee may not assign, or otherwise transfer, its rights or delegate any of its obligations under this Grant without prior written approval from KFH.

4. Records and Reports

Grantee is required to keep a record of all receipts and expenditures relating to this Grant and to provide KFH with written reports summarizing the progress made, as detailed on KFH's reporting requirements outline. KFH may also require additional interim reports. Grantee's reports should describe its progress in achieving the purposes of the Grant and include a detailed accounting of the uses or expenditure of all Grant funds. Grantee also agrees to provide any other information reasonably requested by KFH. If Grantee

Kaiser Foundation Hospitals, Northern California Region
- Grant Agreement -

obtains any audited financial statements covering any part of the Grant period, Grantee shall provide a copy to KFH as well. Grantee is required to keep the financial records with respect to this Grant, along with copies of any reports submitted to KFH, for at least four years following the year in which all Grant funds are fully expended.

5. Required Notification

Grantee is required to provide KFH with immediate written notification of: (1) any changes in its tax-exempt status; (2) its inability to expend the Grant for the purposes described in the Grant Award Letter; (3) any expenditure from this Grant made for any purpose other than those for which the Grant was intended; (4) any modification of the budget, Scope of Work of timeline; and (5) any significant changes in Grantee's leadership or staffing.

6. Reasonable Access for Evaluation

Grantee is expected to actively participate in the evaluation of Kaiser Permanente's Community Benefit Program, including KFH's evaluation of Grantee's project within that program. At KFH's request, Grantee will permit KFH and its representatives to conduct site visits and have reasonable access during regular business hours to Grantee's files, records, accounts, personnel and clients or other beneficiaries for the purpose of making financial audits, verifications or program evaluations as KFH deems necessary or appropriate concerning this Grant award.

7. Publicity

Whenever possible, Grantee shall obtain KFH's prior written or oral consent of any proposed publicity concerning this Grant prior to the release of such publicity. When acknowledging this Grant, Grantee will incorporate the following text: *"The project is supported by Kaiser Permanente Northern California Community Benefit Programs."*

KFH may include information regarding this Grant, including the amount and purpose, photographs provided by Grantee, Grantee's logo or trademark, or other information or materials about Grantee's organization and activities, in KFH's periodic public reports, newsletters, online channels, and news releases.

8. Right to Modify or Revoke Payments

Payments made under this Grant are contingent upon Grantee's compliance with the terms of this Agreement. KFH reserves the right to discontinue, modify or withhold any payments to be made under this Grant award or to require a total or partial refund of any Grant funds if, in KFH's sole discretion, such action is necessary: (i) because Grantee has not fully complied with the terms and conditions of this Grant, including without limitation, Grantee's loss of tax-exempt status or Grantee's use of Grant funds for purposes other than those designated; (ii) to protect the purpose and objectives of the Grant or any other charitable activities of KFH or the Kaiser Permanente Medical Care Program; or (iii) to comply with the requirement of any law, regulation, or regulatory agency policy applicable to Grantee, KFH or this Grant.

9. Termination

KFH may terminate this Grant for convenience upon 30 days' written notice to Grantee and may terminate this Grant immediately for the reasons specified in Section 8 or for Grantee's engagement in willful misconduct or negligence.

**Kaiser Foundation Hospitals, Northern California Region
- Grant Agreement -**

10. Independent Contractors

With respect to administration of this Grant, the parties understand and agree that each is at all times acting and performing as an independent contractor with respect to the other. Except as expressly set forth in this Agreement, neither party, nor any of its employees, shall be construed to be the agent, employee or representative of the other for any purpose, or liable for any acts or omissions of the other.

11. Compliance

Grantee shall (i) maintain, in full force and effect, all required governmental or professional licenses and credentials for itself, its facilities and its employees and all other persons engaged in work in conjunction with this Grant, and (ii) perform its duties and obligations under this Agreement according to industry standards and in compliance with all applicable laws. As an organization with numerous contracts with the federal government, KFH and its affiliates are subject to various federal laws, executive orders and regulations regarding equal opportunity and affirmative action. This Section constitutes notice that Grantee may be required to comply with the following Federal Acquisition Regulations (each a "FAR") at 48 CFR Part 52, which are incorporated herein by reference: (a) Equal Opportunity (April 2002) at FAR 52.222-26; (b) Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept. 2006) at FAR 52.222-35; (c) Affirmative Action for Workers with Disabilities (June 1998) at FAR 52.222-36, and (d) Utilization of Small Business Concerns (May 2004) at FAR 52.219-8. In addition, Executive Order 13495 concerning the obligations of federal contractors and subcontractors to provide notice to employees about their rights under Federal labor laws, or its successor, shall be incorporated herein by reference.

12. Miscellaneous

This Agreement shall be governed by the laws of the State of California. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be one and the same instrument. Grantee may not assign any right, duty or obligation under this Agreement without prior written approval from KFH. Any change of ownership or control of Grantee shall be deemed an assignment. This Agreement shall be binding upon and inure to the benefit of the parties and their respective, permitted successors and assigns. This Agreement, including any exhibits and attachments (all of which are incorporated into this Agreement by this reference), is the entire agreement of the parties with respect to the subject matter herein, and supersedes any and all other agreements, promises, negotiations or representations, whether oral or written. This Agreement, including exhibits and attachments, may not be amended except in a writing signed by each party.

ACCEPTED AND AGREED by duly authorized officers of KFH and Grantee:

KFH:

Kaiser Foundation Hospitals, Northern California

By:



Jean Nudelman

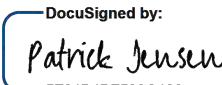
Title: Senior Director, Community Health, Northern California Region

Date: 9/7/2023

Grantee:

Fresno Unified School District

By:

DocuSigned by:

5F01B4D7502C466...
Patrick Jensen

Title: Chief Financial Officer

Date: 9/8/2023

Kaiser Foundation Hospitals, Northern California Region – Communications Guidelines –

Congratulations on your Kaiser Permanente Northern California Region grant. We appreciate the opportunity to partner with you and to help others learn about your important work. Please review the information below concerning communications and publicity and contact your grant manager if you have any questions.

How to acknowledge your grant. To make it easy to communicate about your grant, we have prepared language describing our partnership. This language can be used for newsletters, websites, or other communications. ***Please use this description when acknowledging your Kaiser Permanente grant.***

Short credit:

The project is supported by Kaiser Permanente Northern California Community Benefit Programs.

Longer credit:

About the Kaiser Permanente Northern California Community Benefit Grants Program

Kaiser Permanente's community involvement uniquely pairs grant funding with 70 years of clinical expertise, medical research, and volunteerism to support prevention-focused, evidence-based programs that are expanding access to care and creating healthy environments. Kaiser Permanente recently awarded Fresno Unified School District a \$50,000.00 grant that will help more people in this community get access to the resources they need to lead a healthy life. For more information about Kaiser Permanente's work in the community, visit about.kaiserpermanente.org/community-health.

Logo. If you would like to use a Kaiser Permanente logo, please contact your grant manager. Tell them your preferred file type (JPEG or EPS) and color (blue or black). As a nonprofit organization, the Kaiser Permanente logo cannot be used on materials that imply endorsement of legislation or a candidate.

Promoting your Kaiser Permanente grant. Your new grant is an excellent time to tell the story of your important work—to your partners, the community, and the media. There are many ways to communicate, including via a press release, newsletter, Web site, social media, and donor communications. If you are interested in doing outreach or promotion, our communications team may be available to help. Please contact your grant manager to discuss this further.

Collecting stories about your work. Personal stories and testimonials are particularly effective ways to illustrate the value of your work—for fundraising, donor and board communications, and grant reports. The reporting requirements for this grant include capturing and relaying at least one story about your work, but we also appreciate your sharing stories with us at any point.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 04, 2023

AGENDA ITEM A-9

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Ratify

(Adopt, Approve, Discuss, Receive, etc.)

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

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

Bid 22-18, Ewing and Turner Elementary Schools Unit Ventilation, EMS, and Central Plant Equipment Replacement. Change Order 1 includes but may not be limited to: Increase control valve size at unit ventilators to avoid noise, alter sequence of operations of Energy Management System in Multi-Purpose Room, add Building Automation Controls networks router due to missing raceway, replace existing wire at unit ventilators due to undersize wire, structural blocking for unit ventilators due to additional Division of the State Architect requirement, and add 260 days to contract duration.

Original Contract Amount:	\$	1,816,800
Change Order(s) previously ratified:	\$	0
Change Order 1 presented for ratification:	\$	112,002
New Contract Amount:	\$	1,928,802

Bid 23-23, Ericson Elementary School New Multi-Purpose Building and Interim Housing. Change Order 1 (Interim Housing) includes but may not be limited to: add to relocate HVAC unit; add compacted baserock; add refrigerator electrical circuit; add vinyl covered tackboard removal and reinstallation and add 5 days to contract duration.

Original Contract Amount (Multi-Purpose Building and Interim Housing)	\$	10,343,286
Original Contract Amount (Interim Housing):	\$	1,638,618
Change Order(s) previously ratified:	\$	0
Change Order 1 presented for ratification:	\$	48,723
New Contract Amount:	\$	1,687,341

Original Contract Amount (Multi-Purpose Building):	\$	8,704,668
Change Order(s) previously ratified:	\$	0
Current Contract Amount:	\$	8,704,668

New Contract Amount (Multi-Purpose Building and Interim Housing):	\$	10,392,009
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Bid 23-60, Bullard High School Gas and Sewer Line Replacement. Change Order 1 includes but may not be limited to: Replacement of domestic water line, and upgrade three drain inlets to ADA drain inlets.

Original Contract Amount:	\$	248,000
Change Order(s) previously ratified:	\$	0
Change Order 1 presented for ratification:	\$	21,700
New Contract Amount:	\$	269,700

All requests for a change to the project are subject to multiple layers of review and evaluation, by both the project team (designer, contractor, DSA inspector, project manager) and district management. Final approval for modification to the contract, resulting in a change order, is by the district. Each item in a change order is the result of one of the following: district request; unknown, unforeseen, or hidden condition; designer error/omission; or regulatory requirement. Change order costs are tracked by item and responsibility identified. Change orders can also include credits to the district. A Project Financial Summary is attached to each change order in the backup material.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$112,002 is available in Elementary and Secondary School Emergency Relief III Federal Funds for Bid 22-18, and \$70,423 is available in the Measure M Fund for Bids 23-23 and 23-60.

PREPARED BY: Ann Loorz

DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

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

SUPERINTENDENT APPROVAL:
Robert G. Nelson, Ed.D.





CHANGE ORDER

PROJECT NAME:

Ewing & Turner Elementary School HVAC Equipment Replacement
4873 E Olive Ave / 5218 E Clay Ave
Fresno, CA 93727

CHANGE ORDER No. :**001**

DSA File No. :

10-48

Application No. :

CONTRACTOR :

New England Sheet Metal and Mechanical Co.
2731 S Cherry Ave
Fresno, CA 93706

DESIGNER'S PROJECT No. :**22060****FUSD BID/CONTRACT No. :****22-18****CONTRACTOR P.O. No. :****755240**

Change Order is valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

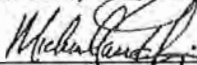
The original Contract Sum was	\$ 1,816,800.00
Net change by previously authorized Change Orders	\$ -
The Contract Sum prior to this Change Order was	\$ 1,816,800.00
The Contract Sum will be adjusted by	\$ 112,001.82
The new Contract Sum, including this Change Order will be	\$ 1,928,801.82
The Contract Completion date prior to this Change Order was	11/16/2022
The Contract Time will be adjusted by	(260) Calendar Days
The new Contract Completion date, including this Change Order is therefore	8/3/2023

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:

Lawrence Engineering Group
4910 E. Clinton Way
Fresno, CA 93727

ARCHITECT/ENGINEER:

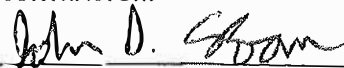

By: Michael D. Cantelmi

Date: 8/23/2023

Accepted by:

New England Sheet Metal
2731 S Cherry Ave
Fresno, CA 93706

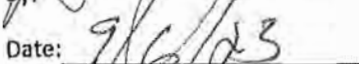
CONTRACTOR:


By: John D. Sloan
Date: 8/24/23

Authorized by:

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

OWNER:


By: 
Date: 9/6/23

CHANGE ORDER

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

Item 1-1

DESCRIPTION OF CHANGE:

Replace unit ventilator 2-way valves.

REASON FOR CHANGE:

Per RFI 001, multiple 2-way valves for the unit ventilators at both school sites were determined to be undersized.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

PCO #1

Amount of this Change Order Item:

Increase \$ 6,686.87

Time adjustment by this Change Order Item:

Increase 60 Days

Item 1-2

DESCRIPTION OF CHANGE:

This change incorporates two control panels into one unified control panel. The district prefers this concept for control integration.

REASON FOR CHANGE:

District prefers this sequence of operations for this installation

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

PCO #2

Amount of this Change Order Item:

Increase \$ 11,945.26

Time adjustment by this Change Order Item:

Increase 60 Days

CHANGE ORDER

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

Item 1-3

DESCRIPTION OF CHANGE:

Provide and install additional BACnet router

REASON FOR CHANGE:

Raceway for communication buss doesn't exist as shown on the "As-built" plans.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

PCO #3

Amount of this Change Order Item:

Increase \$ 3,453.51

Time adjustment by this Change Order Item:

Increase 20 Days

Item 1-4

DESCRIPTION OF CHANGE:

Additional electrical work at Turner Elementary School.

REASON FOR CHANGE:

Exisitng wire wasn't adequate for new electrical load.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

PCO #4

Amount of this Change Order Item:

Increase \$ 20,448.32

Time adjustment by this Change Order Item:

Increase 60 Days

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

Item 1-5

DESCRIPTION OF CHANGE:

Additional electrical work at Ewing Elementary School classrooms.

REASON FOR CHANGE:

Existing wire wasn't adequate for new electrical load.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

PCO #5

Amount of this Change Order Item:

Increase \$ 28,301.05

Time adjustment by this Change Order Item:

Increase 30 Days

Item 1-6

DESCRIPTION OF CHANGE:

Additional electrical work at Ewing Elementary School Chiller.

REASON FOR CHANGE:

Additional electrical work was required.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

PCO #6

Amount of this Change Order Item:

Increase \$ 10,379.65

Time adjustment by this Change Order Item:

Increase 30 Days

CHANGE ORDER

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

Item 1-7

DESCRIPTION OF CHANGE:

Added home run conduit from panel H to UV-2.1 at Ewing Elementary School.

REASON FOR CHANGE:

Existing conduit was not adequate for additional wire.

CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

PCO #7

Amount of this Change Order Item:

Increase \$ 2,463.67

Time adjustment by this Change Order Item:

Increase 0 Days

Item 1-8

DESCRIPTION OF CHANGE:

Installation of multiple Unit Ventilator, UV, mounts and additional electrical work.

REASON FOR CHANGE:

The type of mounting for the UV's changed from the original concept.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

PCO #8

Amount of this Change Order Item:

Increase \$ 28,323.49

Time adjustment by this Change Order Item:

Increase 0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 112,001.82

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 260 DAYS



Maintenance & Operations

Project Financial Summary

Project Name: Ewing & Turner ES HVAC/EMS Replacement

Date: 08/25/23

Contractor: New England Sheet Metal CO.

DSA #: N/A

Architect: LEG

BID #: 22-18

Change Order: #001

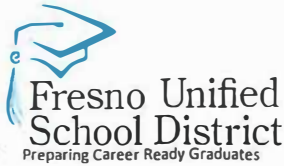
Contract Summary:

Bid Award Amount(s)

Base Bid:	\$ 1,816,800.00
Base Bid:	\$ -
Additive Alternate 1:	\$ -
Additive Alternate 2:	\$ -
Additive Alternate 3:	\$ -
Additive Alternate 4:	\$ -
Total Agreement Amount:	\$ 1,816,800.00

Contract Adjustments:

Total Contract Amount										\$ 1,816,800.00
Contract Adjustments:	<u>District Requested</u>		<u>Governing agency req'd change post-bid</u>		<u>Unknown, unforeseen, hidden</u>		<u>Designer E & O</u>		<u>District/Designer</u>	<u>Total</u>
CO #001	\$ 40,268.75		\$ -		\$ 71,733.07		\$ -		\$ -	\$ 112,001.82
	\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
	\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
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Totals:	\$ 40,268.75	2%	\$ -		0% \$ 71,733.07	4%	\$ -	0%	\$ -	0% \$ 112,001.82
Total Contract Amount with Adjustments										\$ 1,928,801.82



Change Order

PROJECT NAME:
FUSD Ericson ES New Multi
Purpose Building and Interim Housing

CHANGE ORDER No.

01A

DSA File No. : 10-48

Application No.: 02-120125

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

DESIGNER'S PROJECT NO. : 2027.1
FUSD BID/CONTRACT NO. : 23-23
CONTRACTOR P.O. NO. : 777789

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

The original Contract Sum was	\$1,638,618.00
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was.....	\$1,638,618.00
The Contract Sum will be adjusted by.....	\$48,722.77
The new Contract Sum including this Change Order will be.....	\$1,687,340.77
The Contract Completion date prior to this Change Order was	9/16/2024
The Contract Time will be adjusted by.....	(5) Calendar Days
The new Contract Completion date, including this Change Order is therefore	9/21/2024

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:

Darden Architects
6790 N. West Ave
Fresno, California 93711

Accepted by:

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

Authorized by:

Fresno Unified School District
2309 Tulare Street
Fresno CA 93721-

DESIGNER:


By: Antonio Avila

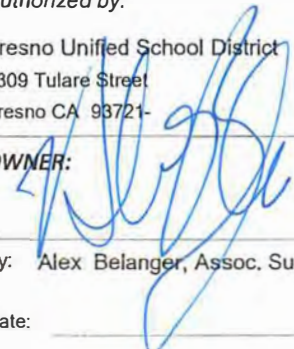
Date: 9/6/2023

CONTRACTOR:


By: Stephen Davis

Date: 9/8/2023

OWNER:


By: Alex Belanger, Assoc. Sup.

Date:

FUSD Ericson Interim Food Service
CHANGE ORDER NO.: 01A
DATE 9/6/2023
Project No.: 2027.1

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

Item 01 - 1

DESCRIPTION OF CHANGE:

Provide all labor, materials and equipment as required to add additional refrigerant piping to relocate HVAC unit from top of the portables to the exterior 4" concrete housekeeping pad at interim housing.

REASON FOR CHANGE:

Due to the weight of the unit, it must be relocated from top of the portable to the ground.

CHANGE CATAGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI 013 SI 003 & OTP 02

Amount of this Change Order Item:	INCREASE	\$5,880.16
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Time adjustment by this Change Order Item:	INCREASE	5
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Item 01 - 2

DESCRIPTION OF CHANGE:

Add grading and compacted baserock at South entrance to interim housing access from street

REASON FOR CHANGE:

The existing site access to the interim housing location at the South of the site was too saturated with water and needed compacted baserock to allow for the weight of District provided interim housing portable buildings.

CHANGE CATAGORY:

Owner

DOCUMENT REFERENCE:

COR 003

Amount of this Change Order Item:	INCREASE	\$2,231.02
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Time adjustment by this Change Order Item:	UNCHANGED	0
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You are directed to make the following changes in this Contract:

Item 01 - 3

DESCRIPTION OF CHANGE:

Provide all labor, material, and equipment to add an additional refrigerator circuit at the South interim housing portable building.

REASON FOR CHANGE:

Electrical circuitry was needed to allow for an additional District provided refrigerator.

CHANGE CATEGORY:

Owner

DOCUMENT REFERENCE:

RFP 002

Amount of this Change Order Item:	INCREASE	\$1,845.25
Time adjustment by this Change Order Item:	UNCHANGED	0

Item 01 - 4

DESCRIPTION OF CHANGE:

Demolition and removal of tack board and drywall in the interim portable buildings.

REASON FOR CHANGE:

Removal of tackboard and drywall was necessary to allow for installation of new plumbing in walls for hand wash sinks in both District provided interim portables

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

Amount of this Change Order Item:	INCREASE	\$6,692.21
Time adjustment by this Change Order Item:	UNCHANGED	0

Item 01 - 5

DESCRIPTION OF CHANGE:

Provide new fiber, public address and camera cables to the Administration building MDF to replace the existing wiring that were on top of the canopy that was demolished to allow for the new MPR. The replaced cables will need to be run in existing conduit with underground rated cable and terminated.

REASON FOR CHANGE:

The existing data, public address and camera cables that were on top of the canopy that was demolished needed to be replaced and rerouted underground with underground rated wire and terminated.

CHANGE CATAGORY:

Designer E & O.

DOCUMENT REFERENCE:

RFI 21

Amount of this Change Order Item:	INCREASE	\$32,074.13
Time adjustment by this Change Order Item:	UNCHANGED	0

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	INCREASE	\$48,722.77
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	INCREASE	5 Days

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

01A

Change Order Item Detail



Project Financial Summary

Facilities Management & Planning

Project Name: Ericson New Multi Purpose Room and Interim Housing:

DSA # 02-120125

DSA #: New MPR: 02-119112

BID #: 23-23

Date: 09/08/23

Contractor: Davis Moreno

Architect: Darden Architect

Change Order: 01 Interim

Construction

Contract Summary:

Bid Award Amount(s)

Base Bid:	Interim Housing	\$	1,541,540.00
Base Bid:	New MPR	\$	8,488,010.00
Additive Alternate 1:	Painted Mural	\$	14,076.00
Additive Alternate 3:	Crack Fill, Stripping, and sealing Playcourt	\$	32,691.00
Additive Alternate 4:	Removal of Existing Asphalt paving, repair of Irrigation and Re-Seed	\$	97,078.00
Additive Alternate 5:	AV Sound System	\$	77,724.00
Additive Alternate 6:	Temporary Pedestrian Tunnel	\$	92,167.00

Total Agreement Amount:

\$ 10,343,286.00

Contract Adjustments:

Total Contract Amount

\$ 10,343,286.00

Contract Adjustments:		District Requested		Governing agency req'd. change post-bid		Unknown, unforeseen, hidden		Designer E & O		District/Designer		Total						
Interim	CO #001	\$	4,076.27		\$	-		\$	44,646.50		\$	-	\$	48,722.77				
Main	CO #001	\$	-		\$	-		\$	-		\$	-	\$	-				
		\$	-		\$	-		\$	-		\$	-	\$	-				
		\$	-		\$	-		\$	-		\$	-	\$	-				
		\$	-		\$	-		\$	-		\$	-	\$	-				
		\$	-		\$	-		\$	-		\$	-	\$	-				
Totals:		\$	4,076.27	0%	\$	-	0%	\$	44,646.50	0%	\$	-	0%	\$	48,722.77	\$	48,722.77	0.5%
Total Contract Amount with Adjustments													\$	10,392,008.77				



CHANGE ORDER

PROJECT NAME:

Bullard High School Gas and Sewer Line Replacement

CHANGE ORDER No. :

001

DSA File No. :

NA

Application No. :

NA

CONTRACTOR :Alliance Construction Solutions, Inc.
36376 Kenneth Road
Madera, CA 93636**DESIGNER'S PROJECT No. :**

NA

FUSD BID/CONTRACT No. :

23-60

CONTRACTOR P.O. No. :

778395

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

The original Contract Sum was	\$	248,000.00
Net change by previously authorized Change Orders	\$	-
The Contract Sum prior to this Change Order was	\$	248,000.00
The Contract Sum will be adjusted by	\$	21,700.00
The new Contract Sum, including this Change Order will be	\$	269,700.00
The Contract Completion date prior to this Change Order was		25-Sep-23
The Contract Time will be adjusted by	0	
The new Contract Completion date, including this Change Order is therefore		25-Sep-23

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:Alan Mok Eng.
3433 W. Shaw Ave, STE 106
Fresno, CA 93711**ARCHITECT/ENGINEER:**

By: Alan Mok

Date: 8/24/2023

Accepted by:Alliance Const. Solutions
36376 Kenneth Ave Madera,
CA 93636**CONTRACTOR:**

By: Jeff Burns

Date: 9/4/23

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

By: Alex Belanger

Date: 9/6/23

CHANGE ORDER

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

Item 1-1

DESCRIPTION OF CHANGE:

Replace existing domestic water line.

REASON FOR CHANGE:

While excavating to replace the sewer it was discovered that the existing domestic water was leaking and needed replacement. This was outside of the contractors scope.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

Attached invoice

Amount of this Change Order Item:

Increase \$ 19,500.00

Time adjustment by this Change Order Item:

Increase 0 0

Item 1-2

DESCRIPTION OF CHANGE:

Replace (4) drain inlets

REASON FOR CHANGE:

District decided to eliminate flower beds to meet adjacent finishes and eliminate trip hazards. The drain inlets within these flower beds were replaced w/ADA style, and raised to meet new finish grade.

CHANGE CATEGORY:

District requested change.

DOCUMENT REFERENCE:

Attached invoice

Amount of this Change Order Item:

Increase \$ 3,600.00

Time adjustment by this Change Order Item:

Increase 0 0

Item 1-3

DESCRIPTION OF CHANGE:

Install 4" sewer in lieu of the 8" shown on contract docs

REASON FOR CHANGE:

Existing sewer was 4" instead of 8"

CHANGE CATEGORY:

Designer E & O.

DOCUMENT REFERENCE:

Attached invoice

Amount of this Change Order Item:

Decrease \$ (1,400.00)

Time adjustment by this Change Order Item:

Increase 0 0

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE \$ 21,700.00

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE 0 Days



Maintenance & Operations

Project Financial Summary

Project Name: Bullard High School Gas and Sewer Line Replacement

Date: 09/05/23

Contractor: Alliance Construction Solutions

DSA #: N/A

Architect: Alan Mok Eng.

BID #: 23-60

Change Order: #001

Contract Summary:

Bid Award Amount(s)		Base Bid:	\$ 248,000.00
		Base Bid:	\$ -
		Additive Alternate 1:	\$ -
		Additive Alternate 2:	\$ -
		Additive Alternate 3:	\$ -
		Additive Alternate 4:	\$ -
		Total Agreement Amount:	\$ 248,000.00

Contract Adjustments:

Total Contract Amount								\$ 248,000.00
Contract Adjustments:	<u>District Requested</u>	<u>Governing agency req'd change post-bid</u>	<u>Unknown, unforeseen, hidden</u>	<u>Designer E & O</u>	<u>District/Designer</u>	<u>Total</u>		
CO #001	\$ 23,100.00	\$ -	\$ -	\$ (1,400.00)	\$ -	\$ 21,700.00		
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Totals:	\$ 23,100.00 9%	\$ -	0% \$ -	0% \$ (1,400.00) -1%	\$ -	0% \$ 21,700.00	\$ 21,700.00	8.8%
Total Contract Amount with Adjustments							\$ 269,700.00	

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 04, 2023

AGENDA ITEM A-10

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Ratify

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Ratify the Filing of a Notice of Completion

ITEM DESCRIPTION: Included in the Board binders is a Notice of Completion for a project, which has been completed according to plans and specifications as follows:

Bid 23-53E, Exterior Painting at Various Sites, Columbia Elementary School

For Information Only

Original contract amount:	\$	68,100
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Change Order(s) previously ratified:	\$	0
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Contract amount:	\$	68,100
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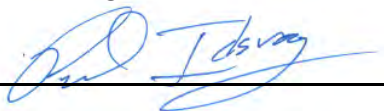
FINANCIAL SUMMARY: Retention funds are released in accordance with contract terms and California statutes.

PREPARED BY: Ann Loorz

DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

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

SUPERINTENDENT APPROVAL:
Robert G. Nelson, Ed.D.



NO FEE REQUIRED

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

**RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:**

Fresno Unified School District
Purchasing Department
4498 N. Brawley Avenue
Fresno, CA 93722

2023-0083440

FRESNO County Recorder
Paul Dictos, CPA

Friday, Sep 08, 2023 03:58:09 PM

CONFORMED COPY

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

NOTICE OF COMPLETION (AND ACCEPTANCE)

Notice pursuant to Civil Code Section 9204 must be filed within 15 days after completion.

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is **FRESNO UNIFIED SCHOOL DISTRICT**
3. The full address of the owner is **2309 Tulare Street, Fresno, California 93721**
4. The nature of the interest or estate of the owner is: **IN FEE**

(If other than "In Fee" an insert, for example, "Purchase under contract of Purchase", "or lease")

5. A work of improvement on the property hereinafter described was accepted/completed on **August 13, 2023**
The work done was **Exterior Painting** **Bid No. 23-58E**

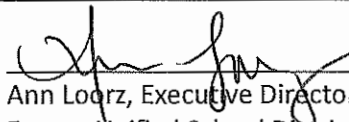
This determination of acceptance/completion shall not be construed as a waiver of the undersigned owner's rights to enforce any provision of the contract accepted/completed, including but not limited to requiring any and all punch list, testing, startup, commissioning, or other contract work to be performed in its entirety in accordance with the Contract Documents, which rights are expressly reserved by the undersigned owner.

6. The Name of the contractor, if any, for such work of improvement was:
Ro's Precise Painting Inc., 1816 Industrial Way, Sanger, CA 93657 **June 15, 2023**
(IF NO CONTRACTOR FOR WORK OR IMPROVEMENT AS A WHOLE, INSERT "NONE") (DATE OF CONTRACT)

7. The property on which said work of improvement was completed is in the City of **Fresno**, County of **Fresno**, State of California, and is described and the address is as follows:

Columbia Elementary School **1025 S. Trinity St.,** **Fresno, CA 93706** **DSA No.: N/A**

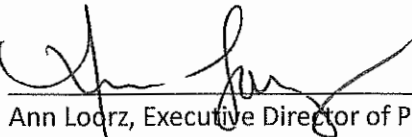
Date: **September 8, 2023**


Ann Loez, Executive Director of Purchasing
Fresno Unified School District

VERIFICATION

I, the undersigned say: I am the **Executive Director of Purchasing** the declarant of the foregoing notice of completion (and acceptance); I have read said notice of completion (and acceptance) and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on **September 8, 2023** at **Fresno**,


Ann Loez, Executive Director of Purchasing
Fresno Unified School District

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 04, 2023

AGENDA ITEM A-11

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Ratify

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Ratify Purchase Orders from July 01, 2023 through July 31, 2023 – Primary Report

ITEM DESCRIPTION: Included in the Board binders is information on purchase orders issued from July 01, 2023 through July 31, 2023. 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
PHONE NUMBER: (559) 457-3134

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

SUPERINTENDENT APPROVAL:
Robert G. Nelson, Ed.D.



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

**PURCHASE ORDERS DATED
JULY 1, 2023 TO JULY 31, 2023
RATIFICATION DATE OCTOBER 4, 2023**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
A & A CRANE SERVICE	0919	784048	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
A HOPEFUL ENCOUNTER, INC.	0791	783528	060	2600	\$49,945.00
RFQ 22-09					
A R TRANSMISSION, INC.	0919	790001	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
A&E INDUSTRIAL CLEANING EQUIP.	0919	784046	060	8150	\$35,000.00
BELOW BID LIMIT (PCC 20111)					
ACHIEVE3000, INC.	0135	784079	030	7090	\$12,447.82
ACHIEVE3000, INC.	0135	784079	030	7091	\$3,718.18
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
ADI - HONEYWELL INTERNATIONAL	0919	790003	060	8150	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
ADOBE, INC.	0887	785410	030	0140	\$90,890.74
BOE 06/21/23 A-20					
ADVENTURE EDUCATION SOLUTIONS, INC.	0791	783565	060	2600	\$290,073.00
RFQ 22-09					
AFFINITY TRUCK CENTER	0925	784027	030	7230	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
AGILE SPORTS TECHNOLOGIES	0055	784700	030	0172	\$12,291.38
BELOW BID LIMIT (PCC 20111)					
ALAN CAETON DBA, A. CAETON ENTERPRISES	0880	784297	680	0851	\$84,600.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
ALERT-O-LITE, INC.	0919	790007	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
ALL AMERICAN SPORTS USA	0155	784306	030	7090	\$14,167.47
RFQ 23-21S					
ALLIANCE CONSTRUCTION SOLUTIONS, INC.	1895	785019A	060	3213	\$92,000.00
BID 23-71 SECTION F					
ALLIED ELEC. MOTOR SERV. INC.	0919	790009	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
ALL-PHASE/MEDALLION SUPPLY	0919	790010	060	8150	\$98,000.00
BELOW BID LIMIT (PCC 20111)					
ALMA DELIA GARZA, DBA GARZA'S CATERING	0758	783947	030	7091	\$11,000.00
BELOW BID LIMIT (PCC 20111)					
A-MARK T-SHIRT, INC.	0070	784265	030	7090	\$10,580.38
RFQ 23-21					
A-MARK T-SHIRT, INC.	0075	784903	030	7090	\$10,000.00
RFQ 23-21					
A-MARK T-SHIRT, INC.	0230	784546	030	7090	\$20,000.00

RFQ 23-21					
A-MARK T-SHIRT, INC.	0725	784258	030	0173	\$40,000.00
RFQ 23-21					
A-MARK T-SHIRT, INC.	0885	784234	030	0143	\$25,000.00
RFQ 23-21					
A-MARK T-SHIRT, INC.	0888	784994	030	0143	\$15,000.00
RFQ 23-21					
AMAZON CAPITAL SERVICES	0075	785055	030	7090	\$12,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0225	783502	030	7090	\$10,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0235	785049	030	7090	\$10,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0241	783501	030	7090	\$10,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0710	783536	030	0152	\$50,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0755	784162	030	0176	\$170,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0796	783524	030	0667	\$10,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0810	784096	030	0649	\$30,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0885	785054	030	0143	\$25,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0888	784453	030	0149	\$50,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0888	784455	030	0143	\$75,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0905	784165	030	0738	\$10,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0925	784150	030	7230	\$10,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
AMERICAN MUSIC	0727	784537	030	0168	\$25,000.00
RFQ 20-26					
AMG & ASSOCIATES, INC.	1005	743100	350	0913	\$33,198.35
BID 22-01					
AMWINS GROUP BENEFITS	0880	769020A	670	0841	\$4,250,000.00
BOE 12/07/22 A-10					
ANIXTER, INC.	0919	790012	060	8150	\$40,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
APPLE COMPUTER, INC.	0785	784838	060	6500	\$77,919.40
BOE 06/14/23 A-9 (PIGGYBACK)					
APPLE COMPUTER, INC.	0785	784840	060	6500	\$30,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
APPLEBY IMAGING, INC.	0880	783514	670	0841	\$14,938.75
BELOW BID LIMIT (PCC 20111)					

APPLEBY IMAGING, INC.	0887	783794	030	0140	\$62,960.75
BELOW BID LIMIT (PCC 20111)					
ARBINGER INSTITUTE, LLC	0601	NR000053040	060	3010	\$24,854.20
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
ARCHER AND HOUND AD	0880	766434A1	670	0841	\$30,000.00
BOE 10/26/22 A-13					
ARDENT GENERAL, INC.	0920	785460	060	3213	\$85,000.00
RFQ 20-14 SECTION 14					
ARDENT GENERAL, INC.	0920	785462	060	3213	\$68,000.00
RFQ 20-14 SECTION 14					
ARDENT GENERAL, INC.	0920	785464	060	3213	\$224,400.00
RFQ 20-14 SECTION 14					
ARDENT GENERAL, INC.	1010	785457	060	3213	\$20,400.00
RFQ 20-14 SECTION 14					
ARDENT GENERAL, INC.	1170	785458	060	3213	\$20,400.00
RFQ 20-14 SECTION 14					
ARROW ELECTRIC MOTOR, INC.	0919	790014	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
ARTES AMERICAS	0791	783531	060	2600	\$66,500.00
RFQ 22-09					
ASCEND LEARNING HOLDINGS, LLC DBA	0670	784104	110	3555	\$41,000.00
ASSESSMENT TECHNOLOGIES INSTITUTE, LLC					
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
AT&T MOBILITY	0241	AT000053075	030	0118	\$46,200.00
BOE 06/14/23 A-9 (PIGGYBACK)					
AT&T MOBILITY	0790	AT000053028	060	6010	\$55,800.00
BOE 06/14/23 A-9 (PIGGYBACK)					
AT&T MOBILITY	0790	AT000053030	060	2600	\$79,200.00
BOE 06/14/23 A-9 (PIGGYBACK)					
AT&T MOBILITY	0796	AT000053031	030	0667	\$13,200.00
BOE 06/14/23 A-9 (PIGGYBACK)					
AT&T MOBILITY	0885	AT000053018	030	0140	\$76,200.00
BOE 06/14/23 A-9 (PIGGYBACK)					
AT&T MOBILITY	0919	AT000053026	060	8150	\$110,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
AT&T MOBILITY	0923	AT000053001	030	0140	\$192,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
AT&T MOBILITY	0923	AT000053046	030	0140	\$14,400.00
BOE 06/14/23 A-9 (PIGGYBACK)					
AT&T MOBILITY	0930	AT000053009	060	5828	\$10,800.00
BOE 06/14/23 A-9 (PIGGYBACK)					
AT&T MOBILITY	1910	AT000053016	130	5310	\$33,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ATKINSON, ANDELSON, LOYA, RUUD & ROMO	1870	785056	030	0690	\$328,500.00
BOE 06/21/23 A-16					
ATTAINMENT COMPANY, INC.	1748	783840	060	6300	\$14,368.82
INSTRUCTIONAL MATERIALS (PCC 20118.3)					

AWESOME CHARTERS AND TOURS, LLC RFP 23-10	0925	784419	030	7230	\$300,000.00
A-Z BUS SALES, INC. BELOW BID LIMIT (PCC 20111)	0925	784025	030	7230	\$100,000.00
B & H PHOTO-VIDEO, INC. BOE 06/14/23 A-9 (PIGGYBACK)	0710	784721	060	6387	\$33,400.62
B & H PHOTO-VIDEO, INC. BOE 06/14/23 A-9 (PIGGYBACK)	0710	784966	060	6388	\$18,792.98
BAKER DISTRIBUTING CO. BELOW BID LIMIT (PCC 20111)	0919	790020	060	8150	\$35,000.00
BAKMAN WATER COMPANY PUBLIC UTILITIES (PCC 10103)	1920	783691	030	0734	\$45,000.00
BARNES & NOBLE, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0702	783655	060	3010	\$10,000.00
BDM, INC. BID 23-66 SECTION C	0415	784739C	120	6128	\$669,875.00
BDM, INC. BID 23-65	1380	784811A	060	3213	\$979,875.00
BDM, INC. BID 23-65	1380	784811B	350	0913	\$243,535.00
BEST TOURS & TRAVEL, INC. RFQ 23-10	0925	784924	030	7230	\$300,000.00
BETTER FLOORING, INC. BOE 01/08/14 A-10 (CUPCCAA)	0705	783562	210	0905	\$24,955.87
BETTER FLOORING, INC. BOE 01/08/14 A-10 (CUPCCAA)	0919	785387	060	8150	\$24,818.46
BETTER FLOORING, INC. BOE 01/08/14 A-10 (CUPCCAA)	1045	783561	350	0917	\$24,919.17
BIBLIOTHECA, LLC BELOW BID LIMIT (PCC 20111)	0700	784810	030	0606	\$21,543.70
BIG 5 SPORTING GOODS BELOW BID LIMIT (PCC 20111)	0227	785199	030	0644	\$10,000.00
BIG 5 SPORTING GOODS BELOW BID LIMIT (PCC 20111)	0227	785233	030	0644	\$40,000.00
BLOOM SOFTWARE, INC. DBA THRIVELY INSTRUCTIONAL MATERIALS (PCC 20118.3)	0700	784090	060	3213	\$34,800.00
BNP VENTURES, LLC BOE 06/21/23 A-18 (BUNDLED CONTRACTS)	0850	784347	030	0681	\$59,280.00
BNP VENTURES, LLC BOE 06/21/23 A-18 (BUNDLED CONTRACTS)	0850	784538	030	0681	\$36,000.00
BOBCAT OF FRESNO BELOW BID LIMIT (PCC 20111)	0919	783694	060	8150	\$15,000.00
BOMAN INVESTMENTS, L.P. BELOW BID LIMIT (PCC 20111)	0890	785245	030	0708	\$12,600.00
BOOT BARNES HOLDINGS BELOW BID LIMIT (PCC 20111)	0919	790027	060	8150	\$20,000.00

BOSTON ACADEMIC PUBLISHING, INC. DBA FLATWORLD INSTRUCTIONAL MATERIALS (PCC 20118.3)	0145	785016	030	7099	\$12,130.88
BREAK THE BARRIERS RFQ 22-09	0791	783533	060	2600	\$163,650.00
BROOKWOOD FARMS, INC. BID 23-52R	1910	784554	130	5310	\$17,680.00
BROWN'S DOCK & DOOR, INC. BELOW BID LIMIT (PCC 20111)	0919	784226	060	8150	\$40,000.00
BULLDOG BASEBALL CAMPS RFQ 22-09	0791	783538	060	2600	\$102,000.00
BULLDOG TOWING BELOW BID LIMIT (PCC 20111)	0919	790028	060	8150	\$10,000.00
BURLINGTON ENGLISH, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0675	784939	110	6391	\$43,200.00
BUS WEST, LLC BELOW BID LIMIT (PCC 20111)	0925	784030	030	7230	\$20,000.00
C&L FRESNO 1, LLC DBA CORNER BAKERY CAFE BELOW BID LIMIT (PCC 20111)	0706	785284	030	0157	\$10,000.00
C&L FRESNO 1, LLC DBA CORNER BAKERY CAFE BELOW BID LIMIT (PCC 20111)	0791	784753	060	2600	\$17,000.00
CALIFORNIA ARTS ACADEMY, LLC RFQ 22-09	0791	783539	060	2600	\$93,600.00
CALIFORNIA EDUCATION SPECIALISTS, INC. RFQ 23-21	0915	783887	030	0712	\$40,000.00
CALIFORNIA SCHOOL BOARD ASSOC. MEMBERSHIPS (EC 35172)	0855	784108	030	0670	\$46,398.00
CALIFORNIA SCUBA CENTER, LLC RFQ 22-09	0791	778102A	060	2600	\$103,200.00
CALIFORNIA SMOG REPAIR, INC. BELOW BID LIMIT (PCC 20111)	0919	790030	060	8150	\$20,000.00
CALIFORNIA TRACK EVENTS, LLC RFQ 22-09	0791	783542	060	2600	\$48,000.00
CALIFORNIA VALUED TRUST BOE 09/09/20 A-7	0880	741861B1	670	0841	\$3,000,000.00
CALSA BOE 06/21/23 A-18 (BUNDLED CONTRACTS)	0702	784777	060	3010	\$20,000.00
CAMBIUM LEARNING, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	778218	060	6300	\$29,848.94
CAMPUS POINTE CINEMAS OPERATING CO., LLC BELOW BID LIMIT (PCC 20111)	0796	783897	030	0667	\$24,337.00
CAPSTONE INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	785100	060	6300	\$89,000.50
CASEY PRINTING BELOW BID LIMIT (PCC 20111)	0860	784119	030	0694	\$11,721.20
CDW GOVERNMENT, INC. BOE 06/14/23 A-9 (PIGGYBACK)	0710	785081	030	0152	\$628,236.28

CDW GOVERNMENT, INC.	0710	785084	030	0152	\$27,240.23
BOE 06/14/23 A-9 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0710	785086	060	6388	\$20,073.06
BOE 06/14/23 A-9 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0765	783702	120	6053	\$47,930.94
BOE 06/14/23 A-9 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0885	783597	030	0140	\$898,262.27
CDW GOVERNMENT, INC.	0885	783597	030	0149	\$70,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0886	783769	030	0140	\$11,575.00
BOE 06/14/23 A-9 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0886	783773	030	0140	\$21,775.00
BOE 06/14/23 A-9 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0888	783634	060	3213	\$1,687,063.69
BID 23-62					
CDW GOVERNMENT, INC.	0888	783639	060	3213	\$4,284,294.70
BID 23-62					
CDW GOVERNMENT, INC.	0888	783642	060	3213	\$36,309.44
BOE 06/14/23 A-9 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0888	783646	060	3213	\$470,250.00
BID 23-62					
CDW GOVERNMENT, INC.	0888	783904	030	0143	\$2,906,925.00
BOE 06/14/23 A-9 (PIGGYBACK)					
CDW GOVERNMENT, INC.	1891	784006	030	0716	\$61,592.66
BOE 06/14/23 A-9 (PIGGYBACK)					
CENCAL SERVICES, INC.	0924	778383	060	8150	\$18,750.00
BOE 01/08/14 A-10 (CUPCCAA)					
CENGAGE LEARNING	0710	785449	060	6387	\$17,430.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CENGAGE LEARNING	1748	784230	060	6300	\$13,846.95
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CENGAGE LEARNING	1748	784238	060	6300	\$11,184.08
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CENGAGE LEARNING	1748	784491	060	6300	\$10,695.88
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CENGAGE LEARNING	1748	784796	060	6300	\$16,296.80
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CENGAGE LEARNING	1748	784800	060	6300	\$11,397.11
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CENGAGE LEARNING	1748	784803	060	6300	\$12,781.80
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CENGAGE LEARNING	1748	784805	060	6300	\$16,403.31
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CENGAGE LEARNING	1748	784807	060	6300	\$11,716.65
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CENGAGE LEARNING	1748	785102	060	6300	\$188,966.43
INSTRUCTIONAL MATERIALS (PCC 20118.3)					

CENTRAL SANITARY SUPPLY CO., INC. BOE 06/14/23 A-9 (PIGGYBACK)	1891	772156A	030	0716	\$10,392.85
CENTRAL SANITARY SUPPLY CO., INC. BOE 06/14/23 A-9 (PIGGYBACK)	1891	784747	030	0716	\$60,177.65
CENTRAL VALLEY ASPHALT BOE 01/08/14 A-10 (CUPCCAA)	1100	778458	350	0917	\$12,738.00
CENTRAL VALLEY IMMIGRANT INTEGRATION COLLABORATIVE BOE 06/21/23 A-18 (BUNDLED CONTRACTS)	0796	784404	030	0667	\$100,000.00
CENTRAL VALLEY RV REPAIR BELOW BID LIMIT (PCC 20111)	0919	790037	060	8150	\$10,000.00
CENTRAL VALLEY RV REPAIR BELOW BID LIMIT (PCC 20111)	0925	784087	030	7230	\$30,000.00
CENTRAL VALLEY SPORTS STITCH & INK RFQ 23-21	0230	784558	030	7090	\$20,000.00
CENTRAL VALLEY TRAILER REPAIR BELOW BID LIMIT (PCC 20111)	0919	790038	060	8150	\$10,000.00
CGI-AMS RFP 22-02	0885	784974	030	0188	\$938,000.00
CGI-AMS RFP 22-02	0887	784926	030	0140	\$512,206.49
CHARLES AND LEZLEE CHURCHFIELD RFP 23-50R	1910	784828	130	5310	\$41,337.60
CHILDS AND CO., INC. BELOW BID LIMIT (PCC 20111)	0919	790039	060	8150	\$50,000.00
CHOCOLATE WISHES AND TREATS BELOW BID LIMIT (PCC 20111)	0791	783978	060	2600	\$10,000.00
CHRISTOPHER LEE DURHAM, DBA LION AND FOX, LLC BOE 06/21/23 A-18 (BUNDLED CONTRACTS)	0710	785287	060	6388	\$106,440.00
CINTAS CORP. BOE 06/14/23 A-9 (PIGGYBACK)	1910	784571	130	5310	\$150,000.00
CITY OF FRESNO PUBLIC UTILITIES (PCC 10103)	1920	783700	030	0734	\$2,250,000.00
CITY OF FRESNO CONVENTION & ENTERTAINMENT CENTER BELOW BID LIMIT (PCC 20111)	0791	772688A	060	2600	\$35,689.00
CITY OF FRESNO PARCS RFQ 22-09	0791	783532	060	2600	\$200,000.00
CITY OF FRESNO/FIRE DEPT SOLE SOURCE (PCC 3400)	0919	783728	060	8150	\$40,000.00
CIVIC CENTER SQUARE, INC. BELOW BID LIMIT (PCC 20111)	0890	785243	030	0708	\$17,000.00
CIVIC EDUCATION CENTER BELOW BID LIMIT (PCC 20111)	0860	784727	030	0694	\$10,000.00
CKEPUSA, LLC BOE 06/14/23 A-9 (PIGGYBACK)	1910	785336	060	7028	\$12,785.30
CKEPUSA, LLC	1910	785352	130	5310	\$13,717.37

BOE 06/14/23 A-9 (PIGGYBACK)					
CLASSIC CHARTER	0925	784421	030	7230	\$300,000.00
RFQ 23-10					
CLEAR/CENTER FOR LEADERSHIP	0852	784938	030	0679	\$23,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
CLOVIS UNIFIED SCHOOL DISTRICT	0670	784548	110	3555	\$21,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
COACH HUT BASKETBALL, LLC	0791	783534	060	2600	\$187,200.00
RFQ 22-09					
COMMERCE PRINTING	1748	784205	060	6300	\$10,957.62
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
COMMUNITY MEDIA ACCESS COLLABORATIVE	0710	784588	060	6388	\$10,000.00
BELOW BID LIMIT (PC 20111)					
COMMUNITY PARTNERS, DBA CENTER/CP-CGFP	1910	784998	130	5310	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
CONNOR LILLES	0885	784626	030	0188	\$14,000.00
BELOW BID LIMIT (PCC 20111)					
CONSTELLATION NEWENERGY, INC.	1920	783730	030	0734	\$5,000,000.00
PUBLIC UTILITIES (PCC 10103)					
COSCO FIRE PROTECTION, INC.	0919	783849	060	8150	\$12,000.00
BELOW BID LIMIT (PCC 20111)					
COSCO FIRE PROTECTION, INC.	0919	785194	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
COSCO FIRE PROTECTION, INC.	0919	785195	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
COSCO FIRE PROTECTION, INC	0919	785196	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
COSCO FIRE PROTECTION, INC.	0919	785197	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
COSCO FIRE PROTECTION, INC	0919	785198	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
COSCO FIRE PROTECTION, INC.	0919	785201	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
COSCO FIRE PROTECTION, INC.	0919	785203	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
COSCO FIRE PROTECTION, INC.	0919	785205	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
COSCO FIRE PROTECTION, INC.	0919	785252	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
COUNCIL OF THE GREAT CITY	0855	784111	030	0670	\$53,421.00
MEMBERSHIPS (EC 35172)					
COUNCIL OF THE GREAT CITY	0855	784120	030	0670	\$28,350.00
BELOW BID LIMIT (PCC 20111)					
COUNTY OF FRESNO	0664	783919	030	0672	\$337,500.00
BOE 12/11/19 A-16					
COUNTY OF FRESNO TREASURER	0919	790045	060	8150	\$40,000.00
BELOW BID LIMIT (PCC 20111)					

CRESCO	1910	785043	130	5310	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
CROWE, LLP	0880	770994A	670	0841	\$25,000.00
BOE 01/12/22 A-8					
CROWN SHORTLOAD CONCRETE	0919	790047	060	8150	\$109,300.00
BELOW BID LIMIT (PCC 20111)					
CSA EVENTS AND ENTERTAINMENT	0791	783564	060	2600	\$157,471.00
RFQ 22-09					
CUMMINS PACIFIC, LLC	0925	784033	030	7230	\$60,000.00
BELOW BID LIMIT (PCC 20111)					
D.E. VIGIL UNLIMITED, INC.	0925	784876	030	7230	\$70,000.00
BELOW BID LIMIT (PCC 20111)					
DAKOTA PARK BOAT AND RV STORAGE	0791	784054	060	2600	\$23,749.00
BELOW BID LIMIT (PCC 20111)					
DARDEN ARCHITECTS, INC.	1120	746443	350	0913	\$160,175.00
RFQ 20-13					
DAVID KNOTT, INC./FIG GARDEN ROCKERY	0919	790049	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
DAVID KNOTT, INC./FIG GARDEN ROCKERY	1920	783687	030	0734	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
DAVIS EDUCATION, INC.	0710	784591	060	6388	\$72,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
DAYLIGHT FOODS, INC.	1910	784863	130	5310	\$2,600,000.00
RFP 23-41					
DDI LEASING, INC. DBA DDI CAPITAL	0886	783607	060	3213	\$387,712.95
BOE 02/22/23 A-7					
DELRAY TIRE & RETREADING, INC.	0919	790052	060	8150	\$90,000.00
BELOW BID LIMIT (PCC 20111)					
DELTA FUND	0880	741313A1	670	0841	\$139,000.00
BOE 11/04/20 A-9					
DELTA HEALTH SYSTEMS	0880	741722B1	670	0841	\$314,470.40
BOE 12/15/21 A-12					
DELTA HEALTH SYSTEMS	0881	784912	670	0841	\$15,000.00
BOE 06/21/23 A-14					
DELTA HEALTH SYSTEMS	0881	784912A	670	0841	\$173,940.00
BOE 06/21/23 A-14					
DEMSEY, FILLIGER, AND ASSOCIATES, LLC	0880	784071	670	0841	\$5,610.00
DEMSEY, FILLIGER, AND ASSOCIATES, LLC	0880	784071	680	0851	\$5,445.00
DEMSEY, FILLIGER, AND ASSOCIATES, LLC	0880	784071	690	0861	\$5,445.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
DEVELOPMENT GROUP, INC.	0886	785202	030	0140	\$26,062.08
BELOW BID LIMIT (PCC 20111)					
DEVELOPMENT GROUP, INC.	0923	785033	060	8150	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
DIGITAL LOGGERS	0919	783786	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
DISCOVERY CENTER, THE	0791	783525	060	2600	\$171,810.00

RFQ 22-09					
DJM DRAPERY SERVICE	0919	790054	060	8150	\$70,000.00
BELOW BID LIMIT (PCC 20111)					
DONALD KEITH CAPPELLUTI	0791	785137	060	2600	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
DONALD KEITH CAPPELLUTI	0810	785103	030	0137	\$3,000.00
DONALD KEITH CAPPELLUTI	0810	785103	030	0649	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
DR-GRAPHIX	0732	784464	030	0658	\$14,900.00
RFQ 23-21					
DUFFY, TOM COMPANY	0919	790055	060	8150	\$19,000.00
BELOW BID LIMIT (PCC 20111)					
DUNN-EDWARDS CORPORATION	0919	790056	060	8150	\$55,000.00
BELOW BID LIMIT (PCC 20111)					
DURATION LIGHTING	0919	790057	060	8150	\$22,000.00
BELOW BID LIMIT (PCC 20111)					
DYNAMIC LEARNING EXPERINCES, LLC	0791	783544	060	2600	\$65,880.00
RFQ 22-09					
EAGLE AUTOMOTIVE EQUIPMENT IV, INC.	0925	784418	030	7230	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
EAGLESHIELD PEST CONTROL, INC.	1920	783676	030	0734	\$10,000.00
RFP 21-36					
EAGLESHIELD PEST CONTROL, INC.	1920	783751	030	0734	\$265,392.00
BID 21-36					
EAST BAY TIRE CO.	0919	790058	060	8150	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
EAST BAY TIRE CO.	0925	784036	030	7230	\$60,000.00
RESOLUTION 23-26					
ECIFM SOLUTIONS, INC.	0919	783489	060	8150	\$104,940.00
RESOLUTION 23-26					
ECIFM SOLUTIONS, INC.	0919	783723	060	8150	\$198,150.00
RESOLUTION 23-26					
EDCITE, INC.	0617	784831	030	0606	\$389,205.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
EDGAR, INC.	0925	784422	030	7240	\$82,560.00
BELOW BID LIMIT (PCC 20111)					
EDUCATION AND LEADERSHIP FOUNDATION	0055	785230	060	3010	\$32,811.00
RFQ 23-30 CATEGORY C					
EDUCATION AND LEADERSHIP FOUNDATION	0270	785472	030	7090	\$31,842.48
EDUCATION AND LEADERSHIP FOUNDATION	0270	785472	060	3010	\$29,346.00
RFQ 23-30 CATEGORY C					
EDUCATION AND LEADERSHIP FOUNDATION	0355	785475	030	7090	\$37,587.16
EDUCATION AND LEADERSHIP FOUNDATION	0355	785475	030	7091	\$37,588.00
RFQ 23-30 CATEGORY C					
EDUCATION AND LEADERSHIP FOUNDATION	0480	785231	030	7090	\$6,004.56
EDUCATION AND LEADERSHIP FOUNDATION	0480	785231	030	7091	\$25,664.00
EDUCATION AND LEADERSHIP FOUNDATION	0480	785231	030	7099	\$12,751.00

EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30 CATEGORY C	0480	785231	060	3010	\$13,866.00
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30 CATEGORY C	0500	785229	060	3010	\$43,714.17
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30 CATEGORY C	0700	784364	060	3213	\$140,902.70
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30 CATEGORY C	0700	784375	060	3213	\$277,948.35
EDUCATION AND LEADERSHIP FOUNDATION RFQ 22-09	0791	783496	060	2600	\$74,976.00
EDYNAMIC HOLDINGS, LP DBA EDYNAMIC LEARNING ULC	0710	784177	060	6388	\$37,500.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
EKC ENTERPRISES, INC. BELOW BID LIMIT (PCC 20111)	0888	784884	030	0143	\$20,000.00
EKC ENTERPRISES, INC. BELOW BID LIMIT (PCC 20111)	0919	790059	060	8150	\$25,000.00
EKC ENTERPRISES, INC. BID 21-23	1110	785129	350	0917	\$15,334.91
EKC ENTERPRISES, INC. BID 21-23	1165	785135	350	0917	\$15,334.91
EKC ENTERPRISES, INC. BID 21-23	1285	785131	350	0917	\$15,334.91
EKC ENTERPRISES, INC. BID 21-23	1315	785132	350	0917	\$15,334.91
EKC ENTERPRISES, INC. BID 21-23	1530	785134	350	0917	\$15,334.91
ELECTRIC MOTOR & SUP., INC. BELOW BID LIMIT (PCC 20111)	0919	790060	060	8150	\$11,000.00
ELITE EVENT VENUES, LLC BELOW BID LIMIT (PCC 20111)	0791	784941	060	2600	\$10,000.00
ELIZABETH L. MORALES RFQ 23-70 CATEGORY A	0810	785098	030	0641	\$23,320.00
ENCORE DATA PRODUCTS BELOW BID LIMIT (PCC 20111)	1891	784011	030	0716	\$12,026.85
ENERGYCAP, INC. BELOW BID LIMIT (PCC 20111)	1921	783523	030	0734	\$10,700.00
ENVIRO CLEAN BOE 06/14/23 A-9 (PIGGYBACK)	0919	790061	060	8150	\$36,000.00
ENVIRO CLEAN BELOW BID LIMIT (PCC 20111)	1920	784315	030	0734	\$18,000.00
EVERYDAY SPEECH, LLC INSTRUCTIONAL MATERIALS (PCC 20118.3)	0785	784827	060	6500	\$37,650.57
EWING IRRIGATION PRODUCTS BELOW BID LIMIT (PCC 20111)	0919	790062	060	8150	\$98,000.00
EXECUTIVE CATERING BELOW BID LIMIT (PCC 20111)	0130	784190	030	7090	\$10,000.00

EXPLORE LEARNING, LLC	0700	784117	060	3213	\$242,730.00
RFQ 23-30 CATEGORY A					
FAGEN, FRIEDMAN & FULFROST	1930	785058	030	0690	\$150,000.00
BOE 06/21/23 A-16					
FARMERS LUMBER & SUPPLY	0919	790063	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
FASTENAL COMPANY	0919	790064	060	8150	\$300,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
FERGUSON ENTERPRISES, INC.	0919	790065	060	8150	\$99,100.00
BELOW BID LIMIT (PCC 20111)					
FFP FUND III LESSEE6, LLC	0705	783674	110	6371	\$90,000.00
PUBLIC UTILITIES (PCC 10103)					
FFP FUND III LESSEE6, LLC	1920	783678	030	0734	\$2,250,000.00
PUBLIC UTILITIES (PCC 10103)					
FIDELITY NATIONAL TITLE CO.	0710	784126	030	0189	\$895,789.89
BOE 04/12/23 A-20					
FIDELITY NATIONAL TITLE CO.	0710	784135	030	0189	\$699,427.65
BOE 04/12/23 A-20					
FIRST STRING SPORTS	0475	784789	030	0172	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
FIRST STUDENT, INC.	0925	784648	030	7240	\$9,000,000.00
BID 16-24					
FOLLETT HIGHER EDUCATION GROUP, INC.	1748	784395	060	6300	\$250,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
FOLLETT HIGHER EDUCATION GROUP, INC.	1748	785401	060	6300	\$65,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
FOLLETT SCHOOL SOLUTIONS, INC.	1748	778257	060	6300	\$103,342.49
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
FOOD 4 THOUGHT, LLC	1910	784868	130	9074	\$50,000.00
BID 22-04					
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1365	778265	060	3213	\$14,910.00
RFQ 20-14 SECTION 10					
FRESNO AG HARDWARE	0919	790066	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
FRESNO AIR CONDITIONING	0919	790067	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
FRESNO BEKINS	1145	768373A	350	0913	\$11,791.84
BELOW BID LIMIT (PCC 20111)					
FRESNO BEKINS	1787	766848A	350	0917	\$13,130.75
BELOW BID LIMIT (PCC 20111)					
FRESNO CHAFFEE ZOO CORPORATION	0791	783503	060	2600	\$397,092.00
BOE 11/17/21 A-14					
FRESNO FINGERPRINTING	0930	784982	030	0720	\$20,000.00
FINGERPRINTING (EC 45125.1)					
FRESNO METROPOLITAN MINISTRY	0791	783526	060	2600	\$68,556.00
RFQ 22-09					

FRESNO PIPE & SUPPLY, INC. BELOW BID LIMIT (PCC 20111)	0919	790071	060	8150	\$50,000.00
FRESNO POLICE DEPARTMENT BELOW BID LIMIT (PCC 20111)	0855	784118	030	0670	\$12,000.00
FRGM, LLC BELOW BID LIMIT (PCC 20111)	0919	790025	060	8150	\$10,000.00
FRGM, LLC BELOW BID LIMIT (PCC 20111)	0919	790077	060	8150	\$10,000.00
FRONTLINE EDUCATION BOE 06/14/23 A-9 (PIGGYBACK)	0730	783610	060	9017	\$152,490.96
FUELED BY LEO, INC. RFQ 22-09	0791	783568	060	2600	\$53,400.00
FULTON EQUIPMENT PACIFIC, LLC BELOW BID LIMIT (PCC 20111)	1910	785349	130	5310	\$15,000.00
GAGGLE.NET, INC. BOE 06/14/23 A-9 (PIGGYBACK)	0886	783495	030	0140	\$325,500.00
GARTON TRACTOR, INC. BELOW BID LIMIT (PCC 20111)	0919	790102A	060	8150	\$10,000.00
GCB1, INC. DBA GC BUILDERS BID 23-66 SECTION A	0210	784739A	120	6128	\$804,500.00
GCB1, INC. DBA GC BUILDERS BID 23-66 SECTION B	0480	784739B	120	6128	\$598,800.00
GCB1, INC. DBA GC BUILDERS BID 23-71 SECTION D, E	1895	785019B	060	3213	\$681,200.00
GEARY PACIFIC SUPPLY BELOW BID LIMIT (PCC 20111)	0919	790078	060	8150	\$20,000.00
GEIL ENTERPRISES, INC. RFP 20-31	0880	783504	680	0851	\$680,000.00
GEIL ENTERPRISES, INC. RFP 20-31	0919	784341	060	8150	\$30,000.00
GEIL ENTERPRISES, INC. RFP 20-31	1421	778347A	350	0912	\$22,000.00
GEIL ENTERPRISES, INC. RFP 20-31	1923	783518	030	0734	\$430,000.00
GENUINE PARTS CO. BELOW BID LIMIT (PCC 20111)	0919	790079	060	8150	\$20,000.00
GIBBS INTERNATIONAL, INC. BELOW BID LIMIT (PCC 20111)	0919	790080	060	8150	\$35,000.00
GLEIM-CROWN PUMP, INC. BELOW BID LIMIT (PCC 20111)	0919	783668	060	8150	\$20,000.00
GOLD STAR FOODS, INC. BID 23-50R	1910	784255A	130	5310	\$29,486.16
GOLD STAR FOODS, INC. BID 23-50R	1910	784462	130	5310	\$12,649.00
GOLD STAR FOODS, INC. BID 23-50R	1910	784465	130	5310	\$18,271.68
GOLD STAR FOODS, INC.	1910	784468	130	5310	\$22,839.60

BID 23-50R					
GOLD STAR FOODS, INC.	1910	784472	130	5310	\$22,839.60
BID 23-50R					
GOLD STAR FOODS, INC.	1910	784474	130	5310	\$11,390.40
BID 23-50R					
GOLD STAR FOODS, INC.	1910	784481	130	5310	\$15,564.00
BID 23-50R					
GOLD STAR FOODS, INC.	1910	784482	130	5310	\$13,846.00
BID 23-50R					
GOLD STAR FOODS, INC.	1910	784483	130	5310	\$21,628.80
BID 23-50R					
GOLD STAR FOODS, INC.	1910	784485	130	5310	\$19,020.80
BID 23-50R					
GOLD STAR FOODS, INC.	1910	784563	130	5310	\$18,272.00
BID 23-52R					
GOLD STAR FOODS, INC.	1910	784802	130	5310	\$23,452.00
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	784878	130	5310	\$15,366.00
BID 23-50R					
GOLD STAR FOODS, INC.	1910	784919	130	5310	\$113,898.40
RFP 23-50R					
GOLD STAR FOODS, INC.	1910	785120	130	5310	\$21,801.60
BID 23-50R					
GOLDEN STATE PETERBILT, DBA EM THARP, INC.	0925	784060	030	7230	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
GOLDEN STATE PETERBILT, DBA EM THARP, INC.	0925	784092	030	7230	\$26,000.00
BELOW BID LIMIT (PCC 20111)					
GOLF CAR CENTRAL SERVICE	0919	790082	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
GORDON INDUSTRIAL SUPPLY, INC.	0919	790084	060	8150	\$27,000.00
BELOW BID LIMIT (PCC 20111)					
GOTTSCHALK MUSIC CENTER	0727	784540	030	0168	\$95,000.00
RFQ 20-26					
GOTTSCHALK MUSIC CENTER	0727	784976	030	0168	\$24,999.95
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
GOTTSCHALK MUSIC CENTER	0727	784977	030	0168	\$13,295.23
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
GOTTSCHALK MUSIC CENTER	0727	785212	030	0168	\$10,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
GOTTSCHALK MUSIC CENTER	0727	785232	030	0168	\$75,246.27
RFP 22-32					
GOTTSCHALK MUSIC CENTER	1748	784304	060	6300	\$54,364.40
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
GRAINGER, INC.	0919	790085	060	8150	\$195,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
GRAINGER, INC.	1910	783845	130	5310	\$14,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					

GRAYBAR ELECTRIC, INC. BOE 06/14/23 A-9 (PIGGYBACK)	0919	790086	060	8150	\$30,000.00
GRAYBAR ELECTRIC, INC. BELOW BID LIMIT (PCC 20111)	0923	785053	060	8150	\$40,000.00
GRAYBAR ELECTRIC, INC. BOE 06/14/23 A-9 (PIGGYBACK)	1905	785435	350	0917	\$16,735.85
GREENFIX BELOW BID LIMIT (PCC 20111)	0925	784686	030	7230	\$40,000.00
GROWTHPOINT TECHNOLOGIES, INC. DBA IMM3RSE.IN RFQ 22-09	0791	783569	060	2600	\$184,970.00
GUEVARA ARTS AND LEADERSHIP, LLC BOE 11/09/22 A-19A	0791	778425A	060	2600	\$135,625.88
HALAU HULA I KA LA BOE 03/22/23 A-21	0791	783515	060	2600	\$16,387.00
HANDS ON CENTRAL CALIFORNIA BOE 11/09/22 A-19A	0791	778459A	060	2600	\$64,834.00
HARRISON PETERS PROFESSIONAL SERVICES (GC 53060)	0702	NR000053037	060	9075	\$198,750.00
HARVARD HOUSE RFQ 20-26	0727	784543	030	0168	\$140,000.00
HATMAKER LAW GROUP BOE 06/21/23 A-16	1012	785059	030	0690	\$25,000.00
HBC ENTERPRISES BID 23-71 SECTION A, C	1895	785019C	060	3213	\$230,328.00
HCI SYSTEMS, INC. BELOW BID LIMIT (PCC 20111)	0919	783661	060	8150	\$15,000.00
HD SUPPLY FACILITIES MAINTENANCE, LTD RFQ 22-07	1891	784751	030	0716	\$199,767.11
HEADMASTER, LLP INSTRUCTIONAL MATERIALS (PCC 20118.3)	0670	784013	110	6391	\$14,300.00
HEART LINK BELOW BID LIMIT (PCC 20111)	0880	784301	680	0851	\$10,000.00
HEWITT'S RESTAURANT BELOW BID LIMIT (PCC 20111)	0395	784943	030	0125	\$10,000.00
HEWITT'S RESTAURANT BELOW BID LIMIT (PCC 20111)	0702	783966	060	9075	\$10,000.00
HIGH PERFORMANCE ACADEMY RFQ 22-09	0791	783780	060	2600	\$1,959,225.00
HIGH SCHOOL E-SPORTS LEAGUE, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0710	784183	060	6388	\$65,450.00
HOBART SERVICE RFP 21-21 SECTION 4	1910	785344	130	5310	\$35,000.00
HOME DEPOT BOE 06/14/23 A-9 (PIGGYBACK)	0919	790088	060	8150	\$100,000.00
HORIZON BELOW BID LIMIT (PCC 20111)	0919	790089	060	8150	\$15,000.00

HORN SHOP, THE RFQ 20-26	0727	784844	030	0168	\$190,000.00
HOTEL PICCADILLY BELOW BID LIMIT (PCC 20111)	0930	785001A	030	0720	\$10,146.36
HOUGHTON MIFFLIN COMPANY INSTRUCTIONAL MATERIALS (PCC 20118.3)	1748	783660	060	6300	\$43,550.99
HOUSE OF CONCRETE BELOW BID LIMIT (PCC 20111)	0919	790090	060	8150	\$20,000.00
HUNTER LANE, LLC DBA ELIXIR RX SOLUTIONS, LLC	0880	741130A1	670	0841	\$20,011,860.00
BOE 06/17/15 A-8 ICE MILLER, LLP	1870	785060	030	0690	\$20,000.00
BOE 06/21/23 A-16 IDEMIA IDENTITY & SECURITY USA, LLC	0930	785222	030	0720	\$19,680.69
BELOW BID LIMIT (PCC 20111) IGM TECHNOLOGY CORP.	0875	NR000053035	030	0700	\$15,645.00
BELOW BID LIMIT (PCC 20111) IMAGINE LEARNING, LLC	0700	784181	060	3213	\$591,850.00
RFQ 23-30 CATEGORY A IMPACT ATHLETICS, LLC	0791	783566	060	2600	\$134,648.00
RFQ 22-09 INTEGRATED FOOD SERVICE	1910	784550	130	5310	\$36,400.00
BID 23-52R INTEGRATED FOOD SERVICE	1910	784568	130	5310	\$33,799.68
BID 23-52R INTERCULTURAL INNOVATIONS, INC.	1421	NR000053038	060	3010	\$22,400.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS) ISAIAS D. RODRIGUEZ	0791	783499	060	2600	\$48,000.00
BOE 11/09/22 A-19A IVANTI, INC.	0887	783617	030	0140	\$31,616.15
BELOW BID LIMIT (PCC 20111) J & D FOOD SERVICE	0712	784020	110	6390	\$13,000.00
BELOW BID LIMIT (PCC 20111) J & E RESTAURANT SUPPLY, INC.	0810	785246	030	0137	\$6,582.99
J & E RESTAURANT SUPPLY, INC. BELOW BID LIMIT (PCC 20111)	0810	785246	030	0649	\$6,582.99
J & E RESTAURANT SUPPLY, INC. BELOW BID LIMIT (PCC 20111)	0919	790094	060	8150	\$31,000.00
J&D MIND BUILDERS, INC. BOE 06/21/23 A-18 (BUNDLED CONTRACTS)	0710	784489	030	0152	\$75,000.00
J.T.M. FOOD GROUP BID 23-52R	1910	784545	130	5310	\$10,376.10
JAIME WHITE WOMEN'S BASKETBALL CAMP, LLC RFQ 22-09	0791	783658	060	2600	\$66,000.00
JENSEN, ROBERT V., INC. BOE 06/14/23 A-9 (PIGGYBACK)	0925	784642	030	7230	\$800,000.00
JOHNSTONE SUPPLY	0919	790095	060	8150	\$30,000.00

BELOW BID LIMIT (PCC 20111)					
JORGENSEN & COMPANY, INC.	1920	784067	030	0734	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
JOURNEY ED. ACADEMIC STORE	0710	784127	060	6387	\$56,925.00
BELOW BID LIMIT (PCC 20111)					
KAMILAH SIMBA, DBA SEQUOIA LAKE MUSIC CAMP	0727	784029	030	0167	\$14,875.00
BELOW BID LIMIT (PCC 20111)					
KATCH ENVIRONMENTAL	1130	703888	350	0912	\$40,390.96
BID 21-41					
KC ADMIN SERVICES	0850	784342	030	0681	\$13,500.00
BELOW BID LIMIT (PCC 20111)					
KELLY SPICERS STORES	0915	783599	030	0712	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
KELLY-MOORE PAINT COMPANY, INC.	0919	790098	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
KEVIN'S CONCRETE PUMPING	0919	785022	060	8150	\$60,000.00
BELOW BID LIMIT (PCC 20111)					
KEY GOVERNMENT FINANCE, INC.	0886	783494	030	0140	\$66,948.62
BOE 04/01/20 A-25					
KEY GOVERNMENT FINANCE, INC.	0886	783600	030	0140	\$184,670.30
BOE 04/12/23 A-13					
KEY GOVERNMENT FINANCE, INC.	0886	783603	030	0140	\$385,701.40
BOE 04/12/23 A-12					
KFSN-TV	0860	783896	030	0693	\$70,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
KIMBALL MIDWEST	0919	790099	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
KINDER WORLD, LLC	0850	784340	030	0681	\$64,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
KINSTA, INC.	0887	784122	030	0140	\$13,600.00
MEMBERSHIPS (EC 35172)					
KLS DESIGN, INC.	0791	778244A	060	2600	\$84,887.00
RFQ 22-09					
KNORR SYSTEMS, INC.	0919	790100	060	8150	\$26,000.00
BELOW BID LIMIT (PCC 20111)					
KROEGER EQUIPMENT & SUPPLY CO.	0919	790101	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
KROEGER EQUIPMENT & SUPPLY CO.	0925	784064	030	7230	\$60,000.00
BELOW BID LIMIT (PCC 20111)					
KSEE 24	0860	783898	030	0693	\$36,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
LAKESHORE LEARNING MATERIALS	0765	783685	120	6053	\$113,837.13
BOE 06/14/23 A-9 (PIGGYBACK)					
LAKESHORE LEARNING MATERIALS	0765	783753	120	6053	\$80,326.53
BOE 06/14/23 A-9 (PIGGYBACK)					
LANG, RICHERT & PATCH	1787	785061	030	0690	\$175,000.00
BOE 06/21/23 A-16					

LAW OFFICE OF RICK JENSEN BOE 06/21/23 A-18 (BUNDLED CONTRACTS)	0880	784293	680	0851	\$60,000.00
LAZ KARP ASSOCIATES, LLC BELOW BID LIMIT (PCC 20111)	0930	784746	030	0720	\$14,700.00
LEADERSHIP ASSOCIATES BOE 06/21/23 A-18 (BUNDLED CONTRACTS)	0850	784256	030	0674	\$30,000.00
LEADERSHIP LEGACY CONSULTING, LLC BOE 06/21/23 A-18 (BUNDLED CONTRACTS)	0852	784980	030	0679	\$58,000.00
LEADERSHIP LEGACY CONSULTING, LLC BOE 06/21/23 A-18 (BUNDLED CONTRACTS)	0852	784981	030	0679	\$43,000.00
LEARNING FORWARD BELOW BID LIMIT (PCC 20111)	0700	784317	060	3213	\$30,600.00
LEISA ROSEN RFQ 22-09	0791	783511	060	2600	\$61,414.00
LESLIE'S POOLMART, INC. BELOW BID LIMIT (PCC 20111)	0919	790103	060	8150	\$14,000.00
LEXIA LEARNING SYSTEMS, LLC INSTRUCTIONAL MATERIALS (PCC 20118.3)	0241	784066	030	7091	\$14,900.00
LINDSAY ELECTRIC COMPANY BOE 01/08/14 A-10 (CUPCCAA)	1787	784898	350	0917	\$24,497.00
LINKED LEARNING ALLIANCE BOE 06/21/23 A-18 (BUNDLED CONTRACTS)	0710	784570	060	3550	\$51,600.00
LITHIA RESOLUTION 23-40	0664	785018	030	0188	\$101,703.75
LITHIA BELOW BID LIMIT (PCC 20111)	0919	790104	060	8150	\$20,000.00
LOWE'S BOE 06/14/23 A-9 (PIGGYBACK)	0919	790105	060	8150	\$20,000.00
LOZANO SMITH, LLP BOE 06/21/23 A-16	1870	785064	030	0690	\$20,000.00
LUCCA PETRUCCI BOE 06/21/23 A-18 (BUNDLED CONTRACTS)	0850	784495	030	0681	\$18,330.00
MALIOBORO BELOW BID LIMIT (PCC 20111)	0919	790106	060	8150	\$20,000.00
MAREE SNEED BOE 06/21/23 A-16	1870	785057	030	0690	\$10,000.00
MARIN SUN FARMS, INC. BID 23-50R	1910	785364	130	9074	\$41,149.44
MARK T. HARRIS BOE 09/28/22 A-14	0852	765549A	030	0679	\$120,000.00
MARKO CONSTRUCTION GROUP, INC. BID 22-40	1235	757367	350	0917	\$111,109.43
MARSH & MCLENNAN AGENCY BOE 11/18/20 A-8	0880	741315B1	670	0841	\$104,670.00
MARSH & MCLENNAN AGENCY MARSH & MCLENNAN AGENCY	0880	774553A	680	0851	\$119,700.00
BOE 03/22/23 A-16	0880	774553A	690	0861	\$6,300.00

MARSH & MCLENNAN AGENCY	0880	784305	690	0861	\$266,189.00
BOE 6/21/23 A-23					
MATTHEW CAUDILLO, DBA CALIFORNIA TRANSPORTATION	0925	784593	030	7230	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
MC GRAW-HILL EDUCATION, INC.	0785	785474	060	6500	\$12,121.20
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
MC GRAW-HILL EDUCATION, INC.	0785	785478	060	6500	\$41,220.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
MC GRAW-HILL EDUCATION, INC.	1748	778243	060	6300	\$43,178.57
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
MC GRAW-HILL EDUCATION, INC.	1748	784561	060	6300	\$24,631.04
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
MC GRAW-HILL EDUCATION, INC.	1748	784930	060	6300	\$30,191.45
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
MC GRAW-HILL EDUCATION, INC.	1748	785117	060	6300	\$119,532.82
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
MC MURRAY, CHARLES, INC.	0919	790108	060	8150	\$11,000.00
BELOW BID LIMIT (PCC 20111)					
MCI/ LOS CABOS FOODS	1910	784997	130	5310	\$25,074.72
23-52R					
MEDICAL EYE SERVICES, INC.	0880	741323A1	670	0841	\$700,000.00
BOE 12/16/20 A-16					
ME-N-ED'S, INC.	0235	783863	030	7090	\$14,000.00
BELOW BID LIMIT (PCC 20111)					
METEOR EDUCATION, LLC	0705	785204	110	6371	\$300,643.24
BOE 06/14/23 A-9 (PIGGYBACK)					
METEOR EDUCATION, LLC	0810	785076	030	0640	\$6,376.52
METEOR EDUCATION, LLC	0810	785076	030	0649	\$20,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
METEOR EDUCATION, LLC	0864	785391	030	0695	\$10,271.46
BOE 06/14/23 A-9 (PIGGYBACK)					
METEOR EDUCATION, LLC	1905	785094	350	0917	\$205,278.04
BOE 06/14/23 A-9 (PIGGYBACK)					
MICROSOFT CORPORATION	0885	783903	030	0140	\$99,745.00
BELOW BID LIMIT (PCC 20111)					
MIDAS FOODS INTERNATIONAL	1910	784296	130	5310	\$180,000.00
RFP 23-50R					
MINUTEMAN PRESS	0395	783657	030	7090	\$15,000.00
RFQ 23-21					
MINUTEMAN PRESS	0395	784257	030	7090	\$14,000.00
RFQ 23-21					
MINUTEMAN PRESS	0791	784630	060	2600	\$400,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
MINUTEMAN PRESS	0915	783888	030	0712	\$40,000.00
RFQ 23-21					
MODERN AIR MECHANICAL	0920	784757	060	3213	\$905,165.00

BID 23-17					
MONOPRICE, INC.	0886	783805	030	0140	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
MORENO INSTITUTE, DBA RAUL Z. MORENO	0791	783535	060	2600	\$181,496.00
RFQ 22-09					
MUNICIPAL RESOURCE GROUP	0850	784123	030	0674	\$30,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
MUNICIPAL RESOURCE GROUP	0855	783906	030	0670	\$30,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
MY BARK CO. INC.	0919	790111	060	8150	\$50,000.00
BELOW BID LIMIT (PCC 20111)					
NATALIE BENSON WATER POLO CAMPS, LLC	0791	783497	060	2600	\$14,995.00
RFQ 22-09					
NATIONAL ACADEMY FOUNDATION	0710	784783	060	3550	\$30,800.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
NAVEX GLOBAL, INC.	0852	785021	030	0679	\$49,438.69
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
NAVIGATED, LLC	0810	785106	030	0649	\$49,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
NEARPOD, INC.	0700	784179	060	3213	\$224,250.00
RFQ 23-30 CATEGORY A					
NET POSITIVE CONSULTING ENGINEERS	1285	783594	350	0917	\$22,800.00
RFQ 20-14 SECTION 3					
NETFILE, INC.	0875	785110	030	0700	\$10,342.50
BELOW BID LIMIT (PCC 20111)					
NETSYNC NETWORK SOLUTIONS, INC.	0886	784310	060	3213	\$40,193.95
BELOW BID LIMIT (PCC 20111)					
NETSYNC NETWORK SOLUTIONS, INC.	0886	785088	060	3213	\$45,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	0880	778460	680	0851	\$15,803.81
BOE 01/08/14 A-10 (CUPCCAA)					
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	0880	784116	680	0851	\$15,843.86
BOE 01/08/14 A-10 (CUPCCAA)					
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	0920	778131	060	3213	\$45,105,794.00
RFQ/Q 23-12					
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	1320	783557	350	0917	\$16,751.65
BOE 01/08/14 A-10 (CUPCCAA)					
NEW LIFE PHYSICAL THERAPY SERVICES, PC DBA GOODFELLOW THERAPY	0785	784437	060	9018	\$50,320.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
NEW VISION AVIATION, INC.	0791	783484	060	2600	\$37,519.00
RFQ 22-09					
NEWEGG.COM	0888	784631	030	0140	\$20,000.00
BELOW BID LIMIT (PCC 20111)					

NEWS-2-YOU, INC.	1748	784890	060	6300	\$78,345.91
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
NORMAN S. WRIGHT - DUCKWORTH	0919	790114	060	8150	\$17,000.00
BELOW BID LIMIT (PCC 20111)					
NVB EQUIPMENT, INC.	0919	790115	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
NVB EQUIPMENT, INC.	0925	784662	030	7230	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
NWESTCO, LLC DBA BANKS & CO.	0925	784684	030	7230	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
ODP BUSINESS SOLUTIONS, LLC	0045	OD000055728	030	7090	\$25,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0075	OD000055721	030	7090	\$10,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0095	OD000055618	030	7090	\$20,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0130	OD000055516	030	0125	\$10,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0145	OD000055515	030	0125	\$15,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0150	OD000055621	030	7090	\$10,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0155	OD000055509	030	7091	\$30,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0185	OD000055633	030	7090	\$30,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0195	OD000055747	030	7090	\$18,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055632	030	7090	\$15,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0225	OD000055615	030	7090	\$25,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0230	OD000055691	030	0124	\$15,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0235	OD000055570	030	7090	\$15,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0235	OD000055671	030	0125	\$15,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0241	OD000055552	030	7090	\$15,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0265	OD000055653	030	0115	\$25,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0270	OD000055679	030	0113	\$10,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0310	OD000055551	030	7090	\$20,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055553	030	7090	\$10,000.00

BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0385	OD000055667	030	0110	\$12,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0385	OD000055668	030	7090	\$10,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0421	OD000055624	030	0125	\$10,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0445	OD000055685	030	7090	\$10,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0460	OD000055562	030	7090	\$10,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0465	OD000055556	030	7090	\$20,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0575	OD000055652	030	7090	\$20,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0702	OD000055569	060	9075	\$10,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0705	OD000055573	110	6391	\$15,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0710	OD000055649	030	0152	\$20,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0710	OD000055650	030	0152	\$55,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0725	OD000055629	030	0173	\$20,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0755	OD000055732	030	0189	\$40,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0758	OD000055564	030	7091	\$16,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0765	OD000055672	120	6105	\$20,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0790	OD000055549	060	2600	\$40,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0791	OD000055734	060	2600	\$40,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0796	OD000055499	030	0667	\$50,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0810	OD000055648	030	0649	\$14,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0812	OD000055646	030	0137	\$12,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0880	OD000055519	670	0841	\$5,100.00	
ODP BUSINESS SOLUTIONS, LLC	0880	OD000055519	680	0851	\$4,950.00	
ODP BUSINESS SOLUTIONS, LLC	0880	OD000055519	690	0861	\$4,950.00	
BOE 06/14/23 A-9 (PIGGYBACK)						
ODP BUSINESS SOLUTIONS, LLC	0885	OD000055659	030	0140	\$10,000.00	
BOE 06/14/23 A-9 (PIGGYBACK)						

ODP BUSINESS SOLUTIONS, LLC BOE 06/14/23 A-9 (PIGGYBACK)	0886	OD000055579	030	0140	\$10,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/14/23 A-9 (PIGGYBACK)	0888	OD000055568	030	0140	\$10,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/14/23 A-9 (PIGGYBACK)	0890	OD000055561	030	0708	\$10,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/14/23 A-9 (PIGGYBACK)	0905	OD0000555631	030	0738	\$15,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/14/23 A-9 (PIGGYBACK)	0925	OD0000555640	030	7230	\$20,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/14/23 A-9 (PIGGYBACK)	0930	OD000055590	030	0720	\$18,000.00
ODP BUSINESS SOLUTIONS, LLC BOE 06/14/23 A-9 (PIGGYBACK)	1891	OD0000555614	030	0716	\$99,633.03
ODP BUSINESS SOLUTIONS, LLC BOE 06/14/23 A-9 (PIGGYBACK)	1910	OD0000555673	130	5310	\$50,000.00
OIL CHANGER BELOW BID LIMIT (PCC 20111)	0919	790116	060	8150	\$10,000.00
OMEGA INDUSTRIAL SUPPLY, INC. BELOW BID LIMIT (PCC 20111)	0919	790117	060	8150	\$40,000.00
ORBACH, HUFF, SUAREZ & HENDERSON, LLP BOE 06/21/23 A-16	1905	785069	030	0690	\$15,000.00
O'REILLY AUTO PARTS BELOW BID LIMIT (PCC 20111)	0919	790118	060	8150	\$90,000.00
PACE SUPPLY CORP. BID 23-06 SECTION A-C	0919	790119	060	8150	\$109,300.00
PACIFIC COAST SUPPLY, LLC BELOW BID LIMIT (PCC 20111)	0919	790120	060	8150	\$12,000.00
PACIFIC GAS & ELECTRIC CO. PUBLIC UTILITIES (PCC 10103)	1910	784344	130	5310	\$600,000.00
PACIFIC GAS & ELECTRIC CO. PUBLIC UTILITIES (PCC 10103)	1920	783760	030	0734	\$7,000,000.00
PAPE MATERIAL HANDLING BELOW BID LIMIT (PCC 20111)	0919	783757	060	8150	\$90,000.00
PARDINI'S CATERING BELOW BID LIMIT (PCC 20111)	0755	784581	060	2600	\$10,000.00
PARENT INSTITUTE FOR QUALITY BOE 06/21/23 A-18 (BUNDLED CONTRACTS)	0796	784402	030	0667	\$60,000.00
PARENTSQUARE, INC. BOE 06/14/23 A-9 (PIGGYBACK)	0860	785299	060	3010	\$269,287.50
PEEQ TECHNOLOGIES, INC. BELOW BID LIMIT (PCC 20111)	0710	784010	030	0194	\$12,475.31
PILGRIM ARMENIAN CONGREGATION BELOW BID LIMIT (PCC 20111)	0791	783941	060	2600	\$14,999.00
PINEDALE CO. WATER DISTRICT PUBLIC UTILITIES (PCC 10103)	1920	783755	030	0734	\$16,000.00
PINEDALE PUBLIC UTILITY DIST.	1920	783754	030	0734	\$35,000.00

PUBLIC UTILITIES (PCC 10103)					
PINNACLE TRAINING SYSTEMS	0881	758379A	670	0841	\$303,667.00
BOE 06/15/22 A-18					
PLATINUM GROUP, THE	1910	784913	130	5310	\$32,500.00
BID 23-27					
PLATINUM GROUP, THE	1910	784916	130	5310	\$21,600.00
BID 23-27					
PLATINUM GROUP, THE	1910	784917	130	5310	\$21,600.00
BID 23-27					
POWERSTRIDE BATTERY	0919	790122	060	8150	\$25,000.00
BELOW BID LIMIT (PCC 20111)					
POWERSTRIDE BATTERY	0925	784072	030	7230	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
PRE SORT CENTER OF STOCKTON, INC.	0145	784492	030	7090	\$10,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
PRE SORT CENTER OF STOCKTON, INC.	0421	783911	030	0125	\$10,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
PRE SORT CENTER OF STOCKTON, INC.	0880	783590	670	0841	\$75,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
PRE SORT CENTER OF STOCKTON, INC.	0881	783579	670	0841	\$26,500.00
BOE 06/14/23 A-9 (PIGGYBACK)					
PRE SORT CENTER OF STOCKTON, INC.	0887	784732	030	0140	\$141,750.00
BOE 06/14/23 A-9 (PIGGYBACK)					
PRECISION MECHANICAL SOLUTIONS, INC.	0880	783752	680	0851	\$14,737.30
BOE 01/08/14 A-10 (CUPCCAA)					
PRECISION MECHANICAL SOLUTIONS, INC.	0880	784240	680	0851	\$27,226.27
BOE 01/08/14 A-10 (CUPCCAA)					
PRICE, PAIGE & COMPANY	0850	784544	030	0681	\$84,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
PRICE, PAIGE & COMPANY	0875	745008B	030	0700	\$120,000.00
RFQ 20-23					
PRODUCERS DAIRY FOODS	1910	784871	130	5310	\$4,000,000.00
RFP 23-38					
PROJECT MANAGEMENT ASSOCIATES, INC.	0887	783829	030	0140	\$39,600.00
BELOW BID LIMIT (PCC 20111)					
PYRAMID ED. CONSULTANTS, INC.	0765	785444	120	6128	\$18,093.35
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
QUINN POWER SYSTEMS	0919	790125	060	8150	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
R & H WHOLESALE SUPPLY, INC.	0919	790126	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
RAPTOR TECHNOLOGIES, LLC	0664	785095	030	0672	\$65,625.00
BOE 06/14/23 A-9 (PIGGYBACK)					
RDO EQUIPMENT COMPANY	0919	790129	060	8150	\$12,000.00
BELOW BID LIMIT (PCC 20111)					
REFRIGERATION SUPP, DIST.	0919	790133	060	8150	\$99,100.00
BELOW BID LIMIT (PCC 20111)					

REFRIGERATION SUPP, DIST.	1910	783851	130	5310	\$18,000.00
BELOW BID LIMIT (PCC 20111)					
RELAYHUB, LLC	0730	785442	030	0656	\$125,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
REPUBLIC SERVICES OF FRESNO, DBA REPUBLIC SERVICES	1910	784725	130	5310	\$15,000.00
BID 19-07					
REPUBLIC SERVICES OF FRESNO, DBA REPUBLIC SERVICES	1920	783750	030	0734	\$992,000.00
BID 19-07					
RESTORATIVE EQUITY PARTNERSHIP	0810	785409	030	0130	\$33,000.00
RESTORATIVE EQUITY PARTNERSHIP	0810	785409	030	0137	\$14,000.00
RESTORATIVE EQUITY PARTNERSHIP	0810	785409	030	0640	\$8,000.00
RESTORATIVE EQUITY PARTNERSHIP	0810	785409	030	0649	\$20,000.00
RESTORATIVE EQUITY PARTNERSHIP	0810	785409	060	3010	\$10,000.00
RESTORATIVE EQUITY PARTNERSHIP	0810	785409	060	3182	\$45,000.00
RESTORATIVE EQUITY PARTNERSHIP	0810	785409	060	3213	\$350,000.00
RFP 23-69 CATEGORY A					
REXEL USA, INC. DBA PLATT ELECTRIC SUPPLY	0919	790136	060	8150	\$109,300.00
BELOW BID LIMIT (PCC 20111)					
RICOH USA, INC.	0915	783790	030	0712	\$20,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
RIGHT WAY SALES	0919	790137	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
RIGHT WAY SALES	0925	784664	030	7230	\$70,000.00
BELOW BID LIMIT (PCC 20111)					
ROBERT B. MACKAY	0915	783601	030	0712	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
ROOFLINE SUPPLY & DELIVERY	0919	790138	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
RO'S PRECISE PAINTING, INC.	1417	783838	060	8150	\$9,000.00
RO'S PRECISE PAINTING, INC.	1417	783838	350	0917	\$15,367.00
BOE 01/08/14 A-10 (CUPCCAA)					
ROSETTA STONE	0758	784750	060	3213	\$35,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
RUSH ADVERTISING	0705	783706	110	6391	\$10,000.00
RFQ 23-21					
RUSH INTERNATIONAL, DBA RUSH IMPRINTABLES	0796	784473	030	0667	\$10,000.00
RFQ 23-21					
RUSSEL SIGLER, INC.	0919	790148	060	8150	\$80,000.00
BELOW BID LIMIT (PCC 20111)					
SAFE 2 SCHOOL	0880	762882A	680	0851	\$601,400.00
RFQ 22-24					
SAN FRANCISCO STATE UNIVERSITY PROFESSIONAL SERVICES (GC 53060)	0701	784307	060	3213	\$29,700.00
SAN JOAQUIN AUTO & TRUCK ELECT.	0925	784667	030	7230	\$15,000.00
BELOW BID LIMIT (PCC 20111)					

SAN JOAQUIN CHEMICAL CO. BELOW BID LIMIT (PCC 20111)	0919	783761	060	8150	\$10,000.00
SAN JOAQUIN IMPERIAL BELOW BID LIMIT (PCC 20111)	0915	783889	030	0712	\$10,000.00
SAN JOAQUIN RIVER PARKWAY RFQ 22-09	0791	783505	060	2600	\$74,611.00
SCHOLASTIC, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0700	784105	060	3213	\$287,386.00
SCHOLASTIC, INC. RFQ 23-30 CATEGORY A	0700	784171	060	3213	\$228,801.00
SCHOOL SPECIALTY, LLC BOE 06/14/23 A-9 (PIGGYBACK)	1005	785324	350	0913	\$56,997.25
SCHOOLWORKS, INC. RFQ 20-14 SECTION 6	0905	783762	030	0738	\$18,000.00
SCHWAN'S FOOD SERVICE BID 23-52R	1910	784564	130	5310	\$12,898.20
SCHWAN'S FOOD SERVICE BID 23-52R	1910	784566	130	5310	\$19,824.00
SCP DISTRIBUTORS, LLC BELOW BID LIMIT (PCC 20111)	0919	790141	060	8150	\$10,000.00
SCP DISTRIBUTORS, LLC BELOW BID LIMIT (PCC 20111)	1920	783666	030	0734	\$20,000.00
SCP DISTRIBUTORS, LLC BELOW BID LIMIT (PCC 20111)	1920	783670	030	0734	\$10,000.00
SEBRING WEST AUTOMOTIVE BELOW BID LIMIT (PCC 20111)	0919	790142	060	8150	\$40,000.00
SEIBERTS OIL COMPANY, INC. BELOW BID LIMIT (PCC 20111)	0919	790143	060	8150	\$30,000.00
SEIBERTS OIL COMPANY, INC. BELOW BID LIMIT (PCC 20111)	0925	784073	030	7230	\$30,000.00
SEL LAUNCH PAD BOE 06/21/23 A-18 (BUNDLED CONTRACTS)	0810	785107	030	0649	\$25,000.00
SHAW HR CONSULTING, INC. BOE 06/21/23 A-18 (BUNDLED CONTRACTS)	0880	785097	680	0851	\$37,500.00
SHERWIN-WILLIAMS CO. BELOW BID LIMIT (PCC 20111)	0919	790145	060	8150	\$25,000.00
SHIFFLER EQUIPMENT SALES, INC. BELOW BID LIMIT (PCC 20111)	0919	790146	060	8150	\$15,000.00
SHIFTING PERSPECTIVES, LLC BOE 06/21/23 A-18 (BUNDLED CONTRACTS)	0702	783859	060	3213	\$43,200.00
SI SWUN RFQ 23-30 CATEGORY B	0700	785363	060	3213	\$2,327,400.00
SIERRA SEAL COATING BOE 01/08/14 A-10 (CUPCCAA)	1020	784854	350	0917	\$24,845.00
SIERRA SEAL COATING BOE 01/08/14 A-10 (CUPCCAA)	1020	785306	350	0917	\$19,000.00
SIGNATURE SOLUTIONS	0850	784337	030	0681	\$109,000.00

BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
SINCLAIR BROADCAST GROUP, INC.	0860	783894	030	0693	\$40,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
SITEIMPROVE, INC.	0887	784688	030	0140	\$20,848.33
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SITEONE LANDSCAPE SUPPLY	0919	790150	060	8150	\$109,300.00
BID 21-31					
SKYLARK STRATEGIES, LLC	0850	784531	030	0681	\$28,980.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
SLAKEY BROTHERS	0919	790151	060	8150	\$35,000.00
BELOW BID LIMIT (PCC 20111)					
SOAPMAN INDUSTRIAL SUPPLIES	0925	784406	030	7230	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
SOLIDPROFESSOR, DBA INTERACTIVE APPLICATIONS, INC.	0710	785407	060	6388	\$33,120.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SOLUTION TREE, LLC	0130	784136	030	7090	\$14,490.00
BELOW BID LIMIT (PCC 20111)					
SOLUTION TREE, LLC	1170	785089	060	3182	\$70,000.00
RFQ 23-30 CATEGORY B					
SONSRAY MACHINERY AG	0919	790153	060	8150	\$27,000.00
BELOW BID LIMIT (PCC 20111)					
SPECIFIC PROPERTIES, LLC	1240	783491	030	0770	\$131,468.00
BOE 02/08/23 A-17					
SPURR	1920	783795	030	0734	\$3,000,000.00
BOE 08/29/90					
STACY JOHNSON	0791	783492	060	2600	\$98,375.00
RFQ 22-09					
STANBURY UNIFORMS	0727	784845	030	0168	\$92,855.95
BELOW BID LIMIT (PCC 20111)					
STANDARD LIFE COMPANY	0880	769440A	670	0841	\$300,000.00
BOE 12/07/22 A-14					
STAR AUTISM SUPPORT, INC.	0765	778394	120	6053	\$20,857.38
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
STATE ARCHITECT, DIVISION OF PUBLIC AUTHORITY (PCC 10103)	0920	784787	060	3213	\$16,561.76
STATE ARCHITECT, DIVISION OF PUBLIC AUTHORITY (PCC 10103)	1030	784778	060	3213	\$15,390.00
STATE ARCHITECT, DIVISION OF PUBLIC AUTHORITY (PCC 10103)	1045	784806	060	3213	\$16,875.00
STATE ARCHITECT, DIVISION OF PUBLIC AUTHORITY (PCC 10103)	1105	784781	060	3213	\$12,427.50
STATE ARCHITECT, DIVISION OF PUBLIC AUTHORITY (PCC 10103)	1105	784782	060	3213	\$19,845.00
STATE ARCHITECT, DIVISION OF PUBLIC AUTHORITY (PCC 10103)	1465	784785	060	3213	\$15,390.00
STATE ARCHITECT, DIVISION OF	1475	784619	060	3213	\$17,370.00

PUBLIC AUTHORITY (PCC 10103)					
STATE CENTER COMMUNITY COLLEGE DIST	0791	783545	060	2600	\$147,023.00
RFQ 22-09					
STATE OF CALIFORNIA DIR.	0919	783771	060	8150	\$50,000.00
SOLE SOURCE (PCC 3400)					
STRATEGIC MECHANICAL, INC.	0880	784239	680	0851	\$16,995.00
BOE 01/08/14 A-10 (CUPCCAA)					
STRATEGIC MECHANICAL, INC.	0919	778386	060	8150	\$18,480.00
BOE 01/08/14 A-10 (CUPCCAA)					
STRATEGIC MECHANICAL, INC.	1455	783556	350	0917	\$11,399.00
BOE 01/08/14 A-10 (CUPCCAA)					
SUCCESS TOGETHER	0796	784399	030	0667	\$62,243.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
SUNBELT RENTALS	0919	783772	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
SUPPLY SYSTEM	0919	790156	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
SUPPLY SYSTEM	0925	785012	030	7230	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
SYSCO OF CENTRAL CALIFORNIA	1910	778251A	130	5310	\$169,896.00
BOE 06/01/22 A-14 (PIGGYBACK)					
SYSCO OF CENTRAL CALIFORNIA	1910	778252A	130	5310	\$85,584.00
BOE 06/01/22 A-14 (PIGGYBACK)					
SYSCO OF CENTRAL CALIFORNIA	1910	784454	130	5310	\$85,584.00
BOE 06/14/23 A-9 (PIGGYBACK)					
SYSCO OF CENTRAL CALIFORNIA	1910	784458	130	5310	\$169,896.00
BOE 06/14/23 A-9 (PIGGYBACK)					
SYSTAT CRITICAL SYSTEMS	0919	790157	060	8150	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
T.W. PATTERSON INVESTORS	0887	784215	030	0140	\$38,846.28
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
T1 SPORTS ACADEMY	0791	783521	060	2600	\$67,972.00
RFQ 22-09					
TARGET SPECIALTY PRODUCTS	1920	783732	030	0734	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
TAYLOR ENGLISH DUMA, LLP	0880	741723B1	670	0841	\$84,000.00
BOE 02/17/21 A-7					
TELEMUNDO 51 FRESNO	0705	785338	110	6391	\$20,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
TEOCALLI CULTURAL ACADEMY	0791	778117A	060	2600	\$53,055.00
RFQ 22-09					
THE CENTER FOR BLACK EDUCATOR DEVELOPMENT	0852	NR000053039	030	0679	\$85,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
THE FRESNO CENTER	0796	784397	030	0667	\$109,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
THE MOWERS EDGE	0919	790160	060	8150	\$25,000.00

BELOW BID LIMIT (PCC 20111)					
THE MOWERS EDGE	1920	783735	030	0734	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
THERMO KING FRESNO, INC.	1910	785063	130	5310	\$50,000.00
RFP 21-21 SECTION 1, 2					
TK ELEVATOR CORPORATION	0919	783777	060	8150	\$130,000.00
BOE 6/14/23 A-9 (PIGGYBACK)					
TNT TOWING, LLC	0919	790162	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
TODD COMPANIES, INC.	1895	785019D	060	3213	\$138,868.00
BID 23-71 SECTION B					
TOTAL FILTRATION SERVICE, INC.	0919	790163	060	8150	\$109,300.00
BELOW BID LIMIT (PCC 20111)					
TOUCHSTONE FAMILY DVLPMT. CNTR., INC.	0785	784100	060	9018	\$12,200.00
BELOW BID LIMIT (PCC 20111)					
TOUCHSTONE FAMILY DVLPMT. CNTR., INC.	0785	784313	060	3385	\$10,800.00
TOUCHSTONE FAMILY DVLPMT. CNTR., INC.	0785	784313	060	9018	\$25,200.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
TPR EDUCATION, LLC	0700	784103	060	3213	\$150,000.00
RFQ 23-30 CATEGORY A					
TRANE COMPANY	0919	778311	060	8150	\$59,316.00
BELOW BID LIMIT (PCC 20111)					
TRANE COMPANY	0919	790164	060	8150	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
TRI CPR, LLC	0710	784774	060	6388	\$49,501.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
TURF STAR, INC.	0919	790167	060	8150	\$40,000.00
BELOW BID LIMIT (PCC 20111)					
TYSON FOODS, INC.	1910	784562	130	5310	\$22,215.60
BID 23-52R					
UCRIGHT.COM, INC.	0923	785068	060	8150	\$12,400.00
BELOW BID LIMIT (PCC 20111)					
UCRIGHT.COM, INC.	0923	785071	060	8150	\$12,000.00
BELOW BID LIMIT (PCC 20111)					
UHC INSURANCE COMPANY	0880	741319A1	670	0841	\$300,000.00
BOE 12/16/20 A-18					
ULINE	0888	784830	060	3213	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
ULINE	0888	785073	060	3213	\$11,470.08
BELOW BID LIMIT (PCC 20111)					
UNIFIRST	0919	790168	060	8150	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
UNIGLOBE TRAVEL	0619	U01380048028	030	0138	\$7,830.83
UNIGLOBE TRAVEL	0619	U01380048028	030	7090	\$6,309.34
BOE 06/14/23 A-9 (PIGGYBACK)					
UNIGLOBE TRAVEL	0796	U06670048117	030	0667	\$10,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					

UNIGLOBE TRAVEL	0860	U06940048168	030	0694	\$20,000.00
BOE 06/14/23 A-9 (PIGGYBACK)					
UNITED REFRIGERATION, INC.	0919	790169	060	8150	\$60,000.00
BELOW BID LIMIT (PCC 20111)					
UNITED REFRIGERATION, INC.	1910	783843	130	5310	\$12,000.00
BELOW BID LIMIT (PCC 20111)					
UNITED RENTALS, INC.	0919	783784	060	8150	\$15,000.00
BELOW BID LIMIT (PCC 20111)					
UNIVISION TELEVISION GROUP, INC.	0860	783899	030	0693	\$20,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
US AIR CONDITIONING	0919	790170	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
VALLEY CHILDRENS HOSPITAL	0791	783516	060	2600	\$22,175.00
RFQ 22-09					
VALLEY ELEVATOR, INC.	0919	783787	060	8150	\$45,000.00
BELOW BID LIMIT (PCC 20111)					
VALLEY FENCE COMPANY	0919	790171	060	8150	\$26,000.00
BELOW BID LIMIT (PCC 20111)					
VALLEY FENCE COMPANY	1200	778331	350	0917	\$24,503.00
BOE 01/08/14 A-10 (CUPCCAA)					
VALLEY IRON, INC.	0919	790172	060	8150	\$20,000.00
BELOW BID LIMIT (PCC 20111)					
VALLEY POWER SYSTEMS, INC.	0925	784078	030	7230	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
VELOCITY TRIPLE AUTOMOTIVE, INC. DBA AMERICAN CHEVROLET	0664	784931	030	0188	\$31,310.48
RESOLUTION 23-40					
VERITIV OPERATNG COMPANY	0915	783580	030	0712	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
VIKING ENTERPRISES	0850	785125	030	0680	\$11,000.00
BOE 01/08/14 A-10 (CUPCCAA)					
VINCENT COMMUNICATIONS, INC.	0664	785327	030	0188	\$11,650.51
BOE 06/14/23 A-9 (PIGGYBACK)					
VINCENT COMMUNICATIONS, INC.	0919	790173	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
VINCENT COMMUNICATIONS, INC.	0925	784682	030	7230	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
VINCENT COMMUNICATIONS, INC.	1891	785210	030	0716	\$65,985.15
RESOLUTION 23-26					
VIRIDIAN EDUCATION, LLC	0810	785108	030	0649	\$35,000.00
BOE 06/21/23 A-18 (BUNDLED CONTRACTS)					
WASTE MANAGEMENT/USA WASTE	1920	783748	030	0734	\$239,000.00
BID 19-07					
WESCO GRAPHICS, INC.	0705	784327	110	6371	\$80,000.00
RFQ 23-21S					
WESTERN BUILDING MAT., INC.	0919	790179	060	8150	\$40,000.00
BELOW BID LIMIT (PCC 20111)					

WHITE CAP INDUSTRIES, INC. BELOW BID LIMIT (PCC 20111)	0919	790181	060	8150	\$10,000.00
WHITE PINE LUMBER BELOW BID LIMIT (PCC 20111)	0919	790182	060	8150	\$45,000.00
WILBUR ELLIS, CO. BELOW BID LIMIT (PCC 20111)	1920	783737	030	0734	\$35,000.00
WINSUPPLY BID 23-06 SECTION D-F	0919	790183	060	8150	\$80,000.00
WORKED, INC. RFQ 22-09	0791	NR000053036	060	2600	\$296,034.00
XIT SOLUTIONS BELOW BID LIMIT (PCC 20111)	0888	784887	030	0143	\$15,000.00
YELLOW DOG SIGNS & GRAPHICS RFQ 23-21	0705	783693	110	6391	\$12,000.00
ZYTECH SOLUTIONS, INC. BELOW BID LIMIT (PCC 20111)	0888	784888	030	0143	\$20,000.00
ZYTECH SOLUTIONS, INC. BELOW BID LIMIT (PCC 20111)	0888	785328	030	0140	\$10,000.00

THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000

**PURCHASE ORDERS DATED
JULY 1, 2023 TO JULY 31, 2023
RATIFICATION DATE OCTOBER 4, 2023**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
13P JUICE, LLC DBA JAMBA	0241	783986	030	7090	\$7,000.00
20/20 OPTOMETRIC OF FRESNO	0919	790187	060	8150	\$8,000.00
20/20 OPTOMETRIC OF FRESNO	0925	784864	030	7230	\$1,000.00
21 ACADEMY, LLC	0705	784736	110	6391	\$1,500.00
A & A CRANE SERVICE	1910	785234	130	5310	\$500.00
A & M COMPRESSORS	0919	790000	060	8150	\$1,000.00
A R TRANSMISSION, INC.	0919	785330	060	8150	\$5,524.87
A&E INDUSTRIAL CLEANING EQUIP.	0925	784276	030	7230	\$6,000.00
A-1 AUTO ELECTRIC	0925	784080	030	7230	\$500.00
ABC SUPPLY CO., INC.	0919	790002	060	8150	\$1,000.00
A-B-CPR AND FIRST AID TRAINING, INC.	0765	785412	120	6105	\$2,500.00
ACE PARKING MANAGEMENT, INC.	0887	784137	030	0140	\$5,880.00
ACE TROPHY SHOP	0035	783953	030	7090	\$2,000.00
ACE TROPHY SHOP	0315	785011	030	0172	\$1,500.00
ADI - HONEYWELL INTERNATIONAL	0919	767140	060	8150	\$507.00
ADMINISTRATIVE SOFTWARE APPLICATIONS, INC.	0670	784314	110	6390	\$5,000.00
ADMINISTRATIVE SOFTWARE APPLICATIONS, INC.	0705	784316	110	6371	\$3,813.74
ADVANCED METAL WORKS, INC.	0919	790004	060	8150	\$7,500.00
A-G SOD FARMS, INC.	1920	783681	030	0734	\$1,000.00
AGILE SPORTS TECHNOLOGIES	0395	784702	030	0172	\$1,000.00
AIR & LUBE SYSTEMS, INC.	0919	790005	060	8150	\$1,000.00
ALAN MOK ENGINEERING	0710	785370	030	0152	\$1,200.00
ALAN MOK ENGINEERING	0924	783684	060	8150	\$2,900.00
ALERT-O-LITE, INC.	1110	750383B	350	0917	\$2,589.56
ALERT-O-LITE, INC.	1920	783682	030	0734	\$2,000.00
ALL AMERICAN GLASS	0919	790008	060	8150	\$5,000.00
ALL AMERICAN GLASS	0925	784081	030	7230	\$5,000.00
ALL VALLEY ENVIRONMENTAL, INC.	0712	783774	110	6390	\$315.00
ALLARD'S, INC.	0055	783925	030	0125	\$1,500.00
ALLARD'S, INC.	0055	784759	060	2600	\$500.00
ALLARD'S, INC.	0185	784743	030	0171	\$500.00
ALLARD'S, INC.	0791	783483	060	2600	\$500.00
ALLARD'S, INC.	0905	783938	030	0738	\$250.00
ALLIED STORAGE CONTAINERS, INC.	0395	785477	030	0125	\$1,900.00
ALLIED STORAGE CONTAINERS, INC.	0919	785479	060	8150	\$1,000.00
ALLIED STORAGE CONTAINERS, INC.	0924	785480	060	8150	\$600.00
ALLIED STORAGE CONTAINERS, INC.	1120	757191B	350	0917	\$1,032.55
ALLIED STORAGE CONTAINERS, INC.	1130	703419C	350	0912	\$5,958.21
ALLIED STORAGE CONTAINERS, INC.	1170	770603A	060	3213	\$879.65
ALLIED STORAGE CONTAINERS, INC.	1235	752979B	350	0917	\$508.45

ALPHA SOFTWARE CORP.	0887	784882	030	0140	\$3,995.00
A-MARK T-SHIRT, INC.	0055	783892	030	7090	\$9,000.00
A-MARK T-SHIRT, INC.	0100	784695	030	0171	\$977.32
A-MARK T-SHIRT, INC.	0135	783631	030	7090	\$975.15
A-MARK T-SHIRT, INC.	0240	784450	030	0128	\$5,000.00
A-MARK T-SHIRT, INC.	0240	785372	030	7090	\$6,000.00
A-MARK T-SHIRT, INC.	0241	783654	030	7090	\$5,000.00
A-MARK T-SHIRT, INC.	0440	784637	030	7090	\$6,000.00
A-MARK T-SHIRT, INC.	0475	784902	030	7090	\$3,000.00
A-MARK T-SHIRT, INC.	0703	785206	060	7311	\$3,691.82
A-MARK T-SHIRT, INC.	0895	783708	030	0716	\$1,000.00
A-MARK T-SHIRT, INC.	0925	784929	030	7230	\$1,000.00
AMAZON CAPITAL SERVICES	0030	783541	030	0115	\$1,000.00
AMAZON CAPITAL SERVICES	0055	784038	030	0125	\$2,000.00
AMAZON CAPITAL SERVICES	0100	785368	030	7090	\$3,000.00
AMAZON CAPITAL SERVICES	0105	784189	030	7090	\$2,000.00
AMAZON CAPITAL SERVICES	0120	783554	030	0110	\$4,500.00
AMAZON CAPITAL SERVICES	0125	783530	030	0124	\$5,000.00
AMAZON CAPITAL SERVICES	0130	783540	030	0123	\$3,000.00
AMAZON CAPITAL SERVICES	0135	784160	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0150	784157	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0200	784102	030	0110	\$1,000.00
AMAZON CAPITAL SERVICES	0255	784322	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0285	783553	030	0110	\$2,000.00
AMAZON CAPITAL SERVICES	0325	784161	030	7090	\$6,000.00
AMAZON CAPITAL SERVICES	0330	783512	030	7090	\$1,000.00
AMAZON CAPITAL SERVICES	0330	783527	030	0172	\$4,000.00
AMAZON CAPITAL SERVICES	0340	784014	030	7090	\$2,000.00
AMAZON CAPITAL SERVICES	0380	784159	030	7090	\$5,000.00
AMAZON CAPITAL SERVICES	0415	783547	030	0115	\$5,000.00
AMAZON CAPITAL SERVICES	0421	784704	030	7090	\$3,500.00
AMAZON CAPITAL SERVICES	0465	783500	030	7090	\$4,000.00
AMAZON CAPITAL SERVICES	0617	784698	030	0675	\$1,000.00
AMAZON CAPITAL SERVICES	0664	784188	030	0672	\$1,000.00
AMAZON CAPITAL SERVICES	0705	783513	110	6391	\$7,000.00
AMAZON CAPITAL SERVICES	0732	784184	030	0658	\$1,000.00
AMAZON CAPITAL SERVICES	0758	783498	030	7091	\$8,000.00
AMAZON CAPITAL SERVICES	0765	784881	120	6105	\$1,869.00
AMAZON CAPITAL SERVICES	0811	784095	030	0649	\$5,500.00
AMAZON CAPITAL SERVICES	0852	783522	030	0679	\$5,000.00
AMAZON CAPITAL SERVICES	0860	783520	030	0694	\$2,500.00
AMAZON CAPITAL SERVICES	0864	784182	030	0695	\$2,000.00
AMAZON CAPITAL SERVICES	0886	783529	030	0140	\$7,500.00
AMAZON CAPITAL SERVICES	0888	784459	030	0140	\$4,500.00
AMAZON CAPITAL SERVICES	0895	784325	030	0716	\$1,000.00
AMAZON CAPITAL SERVICES	0930	784101	030	0720	\$1,000.00
AMERICAN INCORPORATED	0919	783688	060	8150	\$2,000.00

AMERICAN INSURANCE SVCS. GROUP	0880	783509	690	0861	\$2,000.00
AMERICAN MOBILE WASH SERVICES	0670	784243	110	6391	\$1,500.00
AMERICAN MUSIC	0421	784477	030	7090	\$7,708.31
AMERICAN MUSIC	0860	784407	030	0694	\$400.00
AMERICAN MUSIC	0919	790011	060	8150	\$2,000.00
AMF BOWLING CENTERS/BOWLERO	0035	784228	030	7090	\$2,885.57
AMPERSAND ICE CREAM, LLC	0385	784270	030	7090	\$1,000.00
AMPERSAND ICE CREAM, LLC	0575	784528	030	0115	\$1,000.00
ANGELS OF GRACE FOSTER FAMILY AGENCY	0860	784444	030	0694	\$700.00
ANIXTER, INC.	1905	783606	350	0917	\$4,977.04
AP SUMMER INSTITUTE	0185	785269	060	3010	\$800.00
AQUA SOURCE, INC.	0919	790013	060	8150	\$8,000.00
ARBITER SPORT, LLC	0145	784822	030	0172	\$1,945.00
ARBITER SPORT, LLC	0235	785414	030	0172	\$2,121.80
ARBON EQUIPMENT CORP.	1910	785035	130	5310	\$2,370.00
ARIANNE TOVES	0703	785091	060	7311	\$500.00
ARMIDA ESPINOZA	0070	783572	030	7090	\$1,746.55
ARTHUR J. GALLAGHER RISK MGMT SVS., INC.	0930	785262	030	0720	\$525.00
ARTISAN MARKETING GROUP	0240	784551	030	0128	\$5,000.00
ASBURY ENVIRONMENTAL SERVICES, DBA WORLD OIL ENVIRONMENTAL SE	1924	783689	030	0734	\$6,000.00
ASIAN SUPERMARKET	0035	784047	030	7090	\$5,000.00
ASIAN SUPERMARKET	0315	784650	030	0110	\$1,200.00
ASIAN SUPERMARKET	0510	784990	030	7090	\$1,500.00
ASIAN SUPERMARKET	0758	783810	030	0117	\$7,000.00
ASIAN SUPERMARKET	0796	784245	030	0667	\$5,000.00
ASSOCIATED COMPRESSOR & EQUIPMENT, LLC	0919	790016	060	8150	\$5,000.00
ASSOCIATED COMPRESSOR & EQUIPMENT, LLC	1910	784343	130	5310	\$6,000.00
AT&T MOBILITY	0005	AT000053074	030	7090	\$600.00
AT&T MOBILITY	0010	AT000053059	030	7090	\$3,000.00
AT&T MOBILITY	0012	AT000053069	030	0134	\$1,200.00
AT&T MOBILITY	0060	AT000053068	030	0111	\$600.00
AT&T MOBILITY	0075	AT000053007	030	0110	\$1,200.00
AT&T MOBILITY	0125	AT000053060	030	0124	\$3,000.00
AT&T MOBILITY	0227	AT000053012	030	0644	\$2,400.00
AT&T MOBILITY	0227	AT000053043	060	3010	\$600.00
AT&T MOBILITY	0227	AT000053077	060	5630	\$2,400.00
AT&T MOBILITY	0230	AT000053062	030	0124	\$1,800.00
AT&T MOBILITY	0240	AT000053023	030	0128	\$4,800.00
AT&T MOBILITY	0295	AT000053025	030	7090	\$600.00
AT&T MOBILITY	0302	AT000053034	030	0606	\$600.00
AT&T MOBILITY	0370	AT000053036	030	0110	\$600.00
AT&T MOBILITY	0421	AT000053044	030	0125	\$600.00
AT&T MOBILITY	0423	AT000053047	030	0115	\$2,400.00
AT&T MOBILITY	0617	AT000053042	030	0675	\$1,800.00
AT&T MOBILITY	0619	AT000053024	030	0138	\$2,400.00
AT&T MOBILITY	0655	AT000053073	030	0675	\$1,200.00

AT&T MOBILITY	0664	785090	030	0188	\$271.16
AT&T MOBILITY	0664	AT000053038	030	0672	\$6,000.00
AT&T MOBILITY	0700	AT000053010	030	0606	\$1,200.00
AT&T MOBILITY	0700	AT000053080	030	0606	\$1,200.00
AT&T MOBILITY	0700	AT000053080	060	3010	\$1,200.00
AT&T MOBILITY	0701	AT000053084	060	3213	\$6,000.00
AT&T MOBILITY	0705	AT000053017	110	6391	\$3,600.00
AT&T MOBILITY	0706	AT000053061	030	0157	\$1,200.00
AT&T MOBILITY	0710	785395	030	0152	\$317.79
AT&T MOBILITY	0710	AT000053006	030	0152	\$1,200.00
AT&T MOBILITY	0710	AT000053008	030	0152	\$3,600.00
AT&T MOBILITY	0725	AT000053002	030	0172	\$600.00
AT&T MOBILITY	0725	AT000053019	030	0173	\$2,400.00
AT&T MOBILITY	0725	AT000053054	030	0173	\$1,200.00
AT&T MOBILITY	0730	AT000053020	030	0656	\$1,200.00
AT&T MOBILITY	0755	AT000053004	030	0176	\$2,400.00
AT&T MOBILITY	0755	AT000053027	030	0176	\$600.00
AT&T MOBILITY	0755	AT000053058	030	0176	\$1,200.00
AT&T MOBILITY	0765	AT000053055	120	6105	\$2,400.00
AT&T MOBILITY	0770	785396	060	6500	\$135.58
AT&T MOBILITY	0770	AT000053064	060	6500	\$1,200.00
AT&T MOBILITY	0785	AT000053082	060	9018	\$7,800.00
AT&T MOBILITY	0787	AT000053057	060	6500	\$5,400.00
AT&T MOBILITY	0787	AT000053071	060	6500	\$600.00
AT&T MOBILITY	0790	AT000053029	060	2600	\$5,400.00
AT&T MOBILITY	0795	AT000053056	030	0705	\$600.00
AT&T MOBILITY	0795	AT000053083	030	0705	\$600.00
AT&T MOBILITY	0810	AT000053033	030	0500	\$2,160.00
AT&T MOBILITY	0810	AT000053033	030	0640	\$720.00
AT&T MOBILITY	0810	AT000053033	030	0649	\$720.00
AT&T MOBILITY	0810	AT000053067	030	0500	\$600.00
AT&T MOBILITY	0810	AT000053070	030	0500	\$2,400.00
AT&T MOBILITY	0850	AT000053041	030	0681	\$600.00
AT&T MOBILITY	0850	AT000053045	030	0674	\$600.00
AT&T MOBILITY	0852	AT000053013	030	0679	\$600.00
AT&T MOBILITY	0852	AT000053063	030	0679	\$600.00
AT&T MOBILITY	0855	AT000053005	030	0670	\$4,200.00
AT&T MOBILITY	0855	AT000053081	030	0670	\$1,800.00
AT&T MOBILITY	0860	AT000053022	030	0694	\$2,400.00
AT&T MOBILITY	0864	AT000053078	030	0695	\$600.00
AT&T MOBILITY	0864	AT000053079	030	0695	\$1,200.00
AT&T MOBILITY	0865	784804	030	0602	\$67.79
AT&T MOBILITY	0865	AT000053037	030	0602	\$600.00
AT&T MOBILITY	0865	AT000053039	030	0602	\$600.00
AT&T MOBILITY	0880	AT000053003	680	0851	\$1,800.00
AT&T MOBILITY	0890	AT000053015	030	0708	\$1,800.00
AT&T MOBILITY	0895	AT000053035	030	0716	\$1,200.00

AT&T MOBILITY	0897	AT000053050	030	0716	\$6,000.00
AT&T MOBILITY	0905	AT000053014	030	0738	\$9,600.00
AT&T MOBILITY	0925	AT000053048	030	7230	\$5,400.00
AT&T MOBILITY	0930	AT000053021	030	0720	\$3,000.00
ATTAINMENT COMPANY, INC.	1748	783834	060	6300	\$5,302.74
AUDEAMUS	0095	784819	030	7091	\$1,197.42
AUDEAMUS	0601	784411	030	0500	\$7,048.62
AUDEAMUS	0601	785468	030	0677	\$525.76
AUDEAMUS	0725	784809	030	0173	\$6,934.05
AUTOMOTIVE TRAINING AUTHORITY	0925	785358	030	7230	\$1,145.00
AUTOZONE PARTS, INC.	0919	790017	060	8150	\$5,000.00
AVID CENTER	0421	784577	060	3010	\$9,450.00
AVILA, SHANNON	0785	785154	030	0146	\$180.77
AXCES INDUSTRIAL SUPPLY, INC.	0919	790018	060	8150	\$5,000.00
AXURE SOFTWARE SOLUTIONS, INC.	0887	784713	030	0140	\$1,152.00
B & H PHOTO-VIDEO, INC.	0235	785200	030	7090	\$4,447.43
B & H PHOTO-VIDEO, INC.	0710	784431	060	6388	\$935.14
B & H PHOTO-VIDEO, INC.	0710	784560	060	6388	\$6,928.33
B & H PHOTO-VIDEO, INC.	0710	784569	060	6388	\$6,406.61
B & H PHOTO-VIDEO, INC.	0710	784866	060	6388	\$509.38
B & H PHOTO-VIDEO, INC.	0710	784873	060	6388	\$2,251.70
B & R MARKET, LLC DBA GROCERY OUTLET	0055	784199	030	7090	\$300.00
B & R MARKET, LLC DBA GROCERY OUTLET	0055	784222	030	0171	\$250.00
B & R MARKET, LLC DBA GROCERY OUTLET	0160	784191	030	7090	\$250.00
B & R MARKET, LLC DBA GROCERY OUTLET	0200	784026	030	7090	\$500.00
B & R MARKET, LLC DBA GROCERY OUTLET	0320	784813	030	0110	\$200.00
B & R MARKET, LLC DBA GROCERY OUTLET	0385	784439	030	7090	\$500.00
B & R MARKET, LLC DBA GROCERY OUTLET	0470	783955	030	7091	\$100.00
B & R MARKET, LLC DBA GROCERY OUTLET	0470	783957	030	7091	\$100.00
B & R MARKET, LLC DBA GROCERY OUTLET	0575	784425	030	7090	\$1,500.00
B & R MARKET, LLC DBA GROCERY OUTLET	0575	784427	030	7090	\$1,500.00
B & R MARKET, LLC DBA GROCERY OUTLET	0575	784440	030	7090	\$1,500.00
B & R MARKET, LLC DBA GROCERY OUTLET	0575	784441	030	7090	\$1,500.00
B & R MARKET, LLC DBA GROCERY OUTLET	0765	784335	060	9021	\$300.00
B.E. PUBLISHING	0230	784765	030	7091	\$1,350.00
BACKFLOW DISTRIBUTORS, INC.	0919	790019	060	8150	\$1,000.00
BAKEMARK	1910	784855	130	5310	\$7,500.00
BAKER DISTRIBUTING CO.	1910	785036	130	5310	\$5,000.00
BALLOON DECOR OF CENTRAL CALIFORNIA	0791	783709	060	2600	\$4,000.00
BALLOON DECOR OF CENTRAL CALIFORNIA	0796	783719	030	0667	\$4,000.00
BALLOONS ARE EVERYWHERE, INC.	0055	783679	030	0171	\$2,000.00
BALLOONS ARE EVERYWHERE, INC.	0130	784722	030	0171	\$1,000.00
BALLOONS ARE EVERYWHERE, INC.	0185	784723	030	0171	\$2,000.00
BALLOONS ARE EVERYWHERE, INC.	0235	785141	030	0172	\$500.00
BALLOONS ARE EVERYWHERE, INC.	0575	784523	030	7090	\$1,200.00
BALLOONS ARE EVERYWHERE, INC.	0725	783931	030	0171	\$4,000.00
BALLOONS ARE EVERYWHERE, INC.	0725	783931	030	0173	\$1,000.00

BARNES & NOBLE, INC.	0010	784504	030	7090	\$2,000.00
BARNES & NOBLE, INC.	0160	783626	030	7090	\$1,200.00
BARNES & NOBLE, INC.	0210	784494	030	0171	\$1,000.00
BARNES & NOBLE, INC.	0255	784836	030	7090	\$1,000.00
BARNES & NOBLE, INC.	0305	784823	030	7090	\$848.93
BARNES & NOBLE, INC.	0320	783667	060	3010	\$755.00
BARNES & NOBLE, INC.	0355	783652	030	7090	\$100.00
BARNES & NOBLE, INC.	0370	785359	030	7090	\$1,500.00
BARNES & NOBLE, INC.	0415	783763	030	7091	\$1,453.62
BARNES & NOBLE, INC.	0415	783820	030	7090	\$2,116.18
BARNES & NOBLE, INC.	0575	784532	030	7090	\$2,000.00
BARNES & NOBLE, INC.	0601	783656	060	3010	\$3,000.00
BARNES & NOBLE, INC.	0617	784820	060	3010	\$1,000.00
BARNES & NOBLE, INC.	0701	784818	060	3010	\$6,754.53
BARNES & NOBLE, INC.	0701	784946	060	3010	\$1,327.29
BARNES & NOBLE, INC.	0701	784948	060	3010	\$9,953.04
BARNES & NOBLE, INC.	0701	785219	060	3010	\$9,900.00
BARNES & NOBLE, INC.	0701	785346	060	3010	\$2,370.16
BARNES & NOBLE, INC.	0758	783598	030	7091	\$1,000.00
BARNES & NOBLE, INC.	1795	785085	060	3182	\$43.34
BATTERIES PLUS	0919	790021	060	8150	\$4,000.00
BAUDVILLE	0105	784694	030	0115	\$1,031.89
BAUDVILLE	0265	785254	030	7090	\$1,475.96
BAUER'S AUTO WRECKING	0919	790022	060	8150	\$2,500.00
BECS PACIFIC LTD-FRESNO	0919	790023	060	8150	\$2,500.00
BECS PACIFIC LTD-FRESNO	0925	784082	030	7230	\$1,000.00
BELMONT COUNTRY CLUB	0930	785366	030	0188	\$750.00
BELMONT NURSERY	1920	783686	030	0734	\$5,000.00
BETTER FLOORING, INC.	0919	778373	060	8150	\$4,034.86
BETTS SPRING COMPANY	0925	784083	030	7230	\$2,000.00
BIG TEX TRAILER WORLD, INC.	0919	790024	060	8150	\$4,000.00
BJ'S KOUNTRY KITCHEN/CEDAR	0455	785305	030	0115	\$1,000.00
BJ'S RESTAURANT CORP.	0852	783713	030	0679	\$1,000.00
BMC WEST	0919	790026	060	8150	\$1,500.00
BOBBY SALAZARS	0175	784394	030	7090	\$500.00
BOBBY SALAZARS	0415	784040	030	7090	\$1,000.00
BOBBY SALAZARS	0705	784015	110	6390	\$2,000.00
BOBBY SALAZARS	0796	784251	030	0667	\$5,000.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A&M BROS, LLC	0015	784287	030	7091	\$1,500.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A&M BROS, LLC	0130	783920	030	7090	\$3,000.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A&M BROS, LLC	0225	784115	030	0110	\$1,000.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A&M BROS, LLC	0237	784524	030	0133	\$300.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A&M BROS, LLC	0241	783984	030	7090	\$2,500.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A&M BROS, LLC	0385	784435	030	7090	\$1,200.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A&M BROS, LLC	0455	785303	030	0115	\$800.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A&M BROS, LLC	0460	783936	030	7090	\$1,000.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A&M BROS, LLC	0700	784963	030	0606	\$750.00

BOBBY SALAZAR'S/W. SHAW	0055	784332	030	7090	\$2,000.00
BOOT BARNES HOLDINGS	0925	784098	030	7230	\$2,000.00
BOWLZEYE, LLC	0705	784024	110	6390	\$2,500.00
BOX OUT PRODUCTIONS	0440	783871	030	7090	\$2,495.00
BRAINPOP.COM, LLC	0045	784457	060	3010	\$3,524.63
BRAINPOP.COM, LLC	0140	784130	060	3010	\$3,524.00
BRAINPOP.COM, LLC	0220	784023	030	7099	\$3,524.63
BRAINPOP.COM, LLC	0330	784107	060	3010	\$3,524.63
BREAKOUT, INC.	0710	784826	030	0152	\$6,250.00
BSK & ASSOCIATES	0924	783697	060	8150	\$3,000.00
BSN SPORTS, LLC	0030	783826	030	0172	\$2,705.92
BSN SPORTS, LLC	0030	783830	030	0172	\$1,437.81
BSN SPORTS, LLC	0030	783857	030	0172	\$3,598.24
BSN SPORTS, LLC	0030	783860	030	0172	\$1,693.73
BSN SPORTS, LLC	0145	783699	030	0172	\$1,839.56
BSN SPORTS, LLC	0145	784227	030	0172	\$4,820.62
BSN SPORTS, LLC	0145	785029	030	0172	\$1,178.74
BSN SPORTS, LLC	0145	785037	030	0172	\$2,367.06
BSN SPORTS, LLC	0185	783741	030	0172	\$3,856.70
BSN SPORTS, LLC	0185	784905	030	0172	\$3,475.54
BSN SPORTS, LLC	0185	785432	030	0172	\$2,422.08
BSN SPORTS, LLC	0335	784578	030	0172	\$1,598.63
BSN SPORTS, LLC	0335	785208	030	0172	\$473.40
BSN SPORTS, LLC	0335	785211	030	0172	\$1,096.60
BSN SPORTS, LLC	0335	785215	030	0172	\$2,303.30
BSN SPORTS, LLC	0395	784152	030	0172	\$3,210.50
BSN SPORTS, LLC	0395	784166	030	0172	\$4,971.01
BSN SPORTS, LLC	0395	784168	030	0172	\$4,561.80
BSN SPORTS, LLC	0395	784173	030	0172	\$8,483.63
BSN SPORTS, LLC	0395	784894	030	0172	\$499.90
BSN SPORTS, LLC	0395	784896	030	0172	\$393.38
BSN SPORTS, LLC	0395	784897	030	0172	\$517.48
BSN SPORTS, LLC	0395	784899	030	0172	\$514.16
BSN SPORTS, LLC	0395	784901	030	0172	\$1,762.70
BSN SPORTS, LLC	0395	784904	030	0172	\$5,475.20
BSN SPORTS, LLC	0395	784907	030	0172	\$1,968.83
BSN SPORTS, LLC	0395	784910	030	0172	\$3,284.73
BSN SPORTS, LLC	0415	783885	030	0115	\$1,878.94
BSN SPORTS, LLC	0421	784771	030	0172	\$1,630.06
BULLDOG TOWING	1150	784908	350	0916	\$400.00
C&L FRESNO 1, LLC DBA CORNER BAKERY CAFE	0601	783724	030	0500	\$2,000.00
C&L FRESNO 1, LLC DBA CORNER BAKERY CAFE	0755	784392	060	2600	\$2,000.00
C&L FRESNO 1, LLC DBA CORNER BAKERY CAFE	0796	784249	030	0667	\$5,000.00
C&L FRESNO 1, LLC DBA CORNER BAKERY CAFE	0852	783714	030	0679	\$500.00
CAASFEP/CA ASSOC. ADMIN. OF ST. & FED. PRGMS.	0795	785399	060	3010	\$1,365.00
CADA CENTRAL	0726	784497	030	0606	\$450.00
CALIF. COALITION OF EARLY & MIDDLE COLLEGES	0706	783575	060	7412	\$1,800.00

CALIF. ASSOCIATION FOR THE GIFTED	0700	783620	030	0144	\$3,874.00
CALIFORNIA BUSINESS MACH., INC.	0355	784590	030	7090	\$1,083.50
CALIFORNIA INDUSTRIAL RUBBER CO.	0919	790029	060	8150	\$5,000.00
CALIFORNIA INDUSTRIAL RUBBER CO.	1910	785044	130	5310	\$5,000.00
CALIFORNIA KEYBOARDS	0130	784269	060	2600	\$200.00
CALIFORNIA SCHOOL BOARD ASSOC.	0880	784718	680	0851	\$6,690.00
CALIFORNIA SWEEPERS	1910	785031	130	5310	\$750.73
CALSA	0889	785437	030	0677	\$200.00
CALVERT CATERING, DBA APPLE SPICE	0055	784196	030	7090	\$7,000.00
CALVERT CATERING, DBA APPLE SPICE	0098	785249	030	2430	\$750.00
CALVERT CATERING, DBA APPLE SPICE	0185	783960	030	7091	\$5,000.00
CALVERT CATERING, DBA APPLE SPICE	0240	784961	030	7090	\$3,000.00
CALVERT CATERING, DBA APPLE SPICE	0320	784113	030	0110	\$600.00
CALVERT CATERING, DBA APPLE SPICE	0335	784954	030	7090	\$2,000.00
CALVERT CATERING, DBA APPLE SPICE	0385	783999	030	7090	\$2,000.00
CALVERT CATERING, DBA APPLE SPICE	0415	783809	030	0115	\$1,000.00
CALVERT CATERING, DBA APPLE SPICE	0421	784377	030	0125	\$1,500.00
CALVERT CATERING, DBA APPLE SPICE	0421	784547	030	0125	\$400.00
CALVERT CATERING, DBA APPLE SPICE	0465	785317	030	0110	\$1,500.00
CALVERT CATERING, DBA APPLE SPICE	0550	784636	030	0110	\$850.00
CALVERT CATERING, DBA APPLE SPICE	0601	783625	030	0500	\$4,000.00
CALVERT CATERING, DBA APPLE SPICE	0700	784368	030	0606	\$2,000.00
CALVERT CATERING, DBA APPLE SPICE	0706	785283	030	0157	\$5,000.00
CALVERT CATERING, DBA APPLE SPICE	0710	784516	030	0152	\$6,000.00
CALVERT CATERING, DBA APPLE SPICE	0755	784391	060	2600	\$2,000.00
CALVERT CATERING, DBA APPLE SPICE	0755	785304	030	0176	\$2,000.00
CALVERT CATERING, DBA APPLE SPICE	0758	783944	030	7091	\$4,000.00
CALVERT CATERING, DBA APPLE SPICE	0758	783967	060	7803	\$1,500.00
CALVERT CATERING, DBA APPLE SPICE	0765	784329	060	9021	\$1,500.00
CALVERT CATERING, DBA APPLE SPICE	0852	783972	030	0679	\$1,500.00
CALVERT CATERING, DBA APPLE SPICE	0885	784354	030	0140	\$500.00
CALVERT CATERING, DBA APPLE SPICE	0930	785275	030	0720	\$3,000.00
CAMBROOKE FOODS, INC.	1910	784861	130	5310	\$4,600.00
CAMP OAKHURST, INC.	0415	784738	030	0115	\$3,750.00
CAPITAL COLLECTIONS, LLC	1923	783792	030	0734	\$1,000.00
CAP'S POWDER COATING	0919	783698	060	8150	\$1,500.00
CAPTUREIT! IMPRINTING	0010	783578	030	0172	\$5,000.00
CARLINE AUTO PARTS, DBA CHAINS REQUIRED	0925	784085	030	7230	\$3,000.00
CARRILLO, VANGELINA	0860	785228	030	0694	\$198.01
CARROLL-DAVID DIST. CO.	0919	790031	060	8150	\$7,000.00
CARUTHERS HIGH SCHOOL	0395	784094	030	0172	\$450.00
CASA CORONA	0055	784208	030	0125	\$500.00
CASA CORONA	0710	784378	030	0152	\$1,000.00
CASA OF FRESNO AND MADERA COUNTIES	0860	784740	030	0694	\$4,500.00
CASBO PROFESSIONAL DEV.	0889	784008	030	0700	\$1,749.83
CASBO PROFESSIONAL DEV.	0889	784008	030	0716	\$1,750.34
CASBO PROFESSIONAL DEV.	0889	784008	030	0734	\$1,749.83

CASTILLO, CARLOS	0852	785151	030	0679	\$76.34
CDE	0758	785082	060	4203	\$400.00
CDW GOVERNMENT, INC.	0055	785111	060	3010	\$1,489.81
CDW GOVERNMENT, INC.	0095	784728	030	7091	\$3,834.59
CDW GOVERNMENT, INC.	0235	784925	030	7090	\$840.30
CDW GOVERNMENT, INC.	0241	784731	030	7090	\$6,866.68
CDW GOVERNMENT, INC.	0415	784733	030	7090	\$539.04
CDW GOVERNMENT, INC.	0480	784735	030	7090	\$1,732.52
CDW GOVERNMENT, INC.	0601	784428	030	0677	\$3,027.88
CDW GOVERNMENT, INC.	0617	784690	030	0500	\$665.45
CDW GOVERNMENT, INC.	0617	784692	030	0500	\$1,271.76
CDW GOVERNMENT, INC.	0617	785259	030	0675	\$287.13
CDW GOVERNMENT, INC.	0619	785423	030	0138	\$3,169.78
CDW GOVERNMENT, INC.	0664	785113	030	0188	\$203.64
CDW GOVERNMENT, INC.	0796	784308	030	0667	\$681.52
CDW GOVERNMENT, INC.	0796	784835	030	0667	\$1,723.70
CDW GOVERNMENT, INC.	0855	785257	030	0670	\$1,700.72
CDW GOVERNMENT, INC.	0860	784412	030	0694	\$1,725.43
CDW GOVERNMENT, INC.	0880	784734	690	0861	\$254.35
CDW GOVERNMENT, INC.	0886	783776	030	0140	\$7,245.00
CDW GOVERNMENT, INC.	0889	785425	030	0709	\$4,539.05
CDW GOVERNMENT, INC.	0890	784689	030	0708	\$972.98
CDW GOVERNMENT, INC.	0930	785266	030	0720	\$6,716.40
CDW GOVERNMENT, INC.	1891	784007	030	0716	\$2,876.69
CDW GOVERNMENT, INC.	1891	784009	030	0716	\$6,034.90
CDW GOVERNMENT, INC.	1920	785429	030	0734	\$133.00
CELLULAR ACCESSORIES FOR LESS	0785	784850	060	6500	\$6,380.43
CENCAL SERVICES, INC.	0924	783850	060	8150	\$6,000.00
CENCAL SERVICES, INC.	1145	784849	350	0913	\$8,500.00
CENGAGE LEARNING	1748	783644	060	6300	\$8,095.14
CENGAGE LEARNING	1748	783647	060	6300	\$1,065.15
CENGAGE LEARNING	1748	783649	060	6300	\$639.09
CENGAGE LEARNING	1748	783650	060	6300	\$4,260.60
CENGAGE LEARNING	1748	784231	060	6300	\$7,669.08
CENGAGE LEARNING	1748	784232	060	6300	\$1,384.70
CENGAGE LEARNING	1748	784236	060	6300	\$9,373.32
CENGAGE LEARNING	1748	784259	060	6300	\$639.09
CENGAGE LEARNING	1748	784262	060	6300	\$3,195.45
CENGAGE LEARNING	1748	784264	060	6300	\$4,260.60
CENTRAL CAL METALS	0919	790032	060	8150	\$1,500.00
CENTRAL CALIF ELECTRONICS	0919	790033	060	8150	\$1,000.00
CENTRAL SANITARY SUPPLY CO., INC.	1920	783628	030	0734	\$5,000.00
CENTRAL STAR MARKETING, LLC	0227	784556	030	0644	\$1,489.81
CENTRAL STAR MARKETING, LLC	0285	783886	030	0110	\$729.20
CENTRAL STAR MARKETING, LLC	0791	783550	060	2600	\$2,191.90
CENTRAL STAR MARKETING, LLC	0850	784471	030	0681	\$1,131.17
CENTRAL SUPPLY	0919	790034	060	8150	\$3,000.00

CENTRAL VALLEY BLINDS	0919	790036	060	8150	\$5,000.00
CENTRAL VALLEY CULLIGAN	0796	784253	030	0667	\$2,000.00
CENTRAL VALLEY RV REPAIR	0925	784032	030	7230	\$5,000.00
CENTRAL VALLEY SPORTS STITCH & INK	0617	785003	030	0675	\$404.20
CHARACTERSTRONG, LLC	0170	783608	060	3182	\$698.00
CHARLES EDWARD HANSEN	0727	784541	030	0168	\$7,500.00
CHECK IN SYSTEMS, INC.	0705	784321	110	6391	\$798.00
CHOCOLATE WISHES AND TREATS	0235	783869	030	7090	\$3,000.00
CHOCOLATE WISHES AND TREATS	0315	784612	030	0110	\$500.00
CHOCOLATE WISHES AND TREATS	0385	784278	030	7090	\$1,000.00
CHOCOLATE WISHES AND TREATS	0617	784367	030	0500	\$4,000.00
CHOCOLATE WISHES AND TREATS	0810	784496	030	0649	\$500.00
CHOCOLATE WISHES AND TREATS	0810	784986	030	0640	\$600.00
CHOCOLATE WISHES AND TREATS	0885	784357	030	0140	\$500.00
CHRISTINE FONSECA	0810	785101	030	0649	\$8,000.00
CHSU COLLEGE OF OSTEOPATHIC MEDICINE, LLC	0710	783876	030	0152	\$280.00
CHURRASCO GRILL	0150	785184	030	0113	\$979.97
CIF CENTRAL SECTION	0145	784814	030	0172	\$1,672.00
CIF CENTRAL SECTION	0395	784870	030	0172	\$632.25
CIF STATE OFFICE	0145	784815	030	0172	\$2,136.64
CIF STATE OFFICE	0395	784872	030	0172	\$2,225.52
CINTAS CORP.	0810	784248	030	0640	\$200.00
CINTAS CORP.	0925	783895	030	7230	\$3,500.00
CINTAS CORP.	1910	785381	130	5310	\$5,781.78
CINTAS CORP. NO 2	0919	790040	060	8150	\$2,000.00
CIRCUIT SOLUTION, INC.	0919	790041	060	8150	\$8,000.00
CITY OF FRESNO	0919	783722	060	8150	\$1,000.00
CITY OF FRESNO/FIRE DEPT.	1923	783789	030	0734	\$5,000.00
CITY OF FRESNO/WATER DIV.	0919	790042	060	8150	\$1,000.00
CIVIC EDUCATION CENTER	0860	784707	030	0694	\$5,000.00
CIVIC EDUCATION CENTER	0860	784729	030	0694	\$5,000.00
CKEPUSA, LLC	1910	785350	130	5310	\$957.47
CKEPUSA, LLC	1910	785356	130	5310	\$1,291.67
CLARIVATE ANALYTICS US, LLC	0702	784975	060	3010	\$2,550.00
CLASSIC, LLC	0919	790043	060	8150	\$500.00
CLASSKICK	0415	783548	030	7090	\$2,999.00
CLAY MIX	0727	784539	030	0168	\$2,000.00
CLAY MIX	0791	783482	060	2600	\$1,000.00
CLINTON BUSINESS AND CONFERENCE CENTER, LLC	0241	784628	030	7090	\$4,350.00
CLOVIS GLASS CO., INC.	0905	785121	030	0738	\$9,787.30
CLOVIS VETERANS MEMORIAL DISTRICT	0810	785209	030	0649	\$632.50
COASTAL ENTERPRISES	0185	783749	070	0761	\$6,351.48
COMMERCIAL RADIATOR	0925	784088	030	7230	\$2,000.00
COMMUNITY CARE LICENSING	0765	785433	120	6105	\$484.00
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0765	783756	120	6053	\$4,708.48
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0765	784949	120	6128	\$1,639.55
COMMUNITY PRODUCTS LLC-RIFTON EQUIPMENT	0765	785430	120	6105	\$8,665.45

CONSOLIDATED ELECTRICAL DISTR.	0919	790044	060	8150	\$2,000.00
CORE BUSINESS INTERIORS, INC.	0601	784837	030	0677	\$401.97
CORE BUSINESS INTERIORS, INC.	0855	785092	030	0670	\$1,400.34
CORE BUSINESS INTERIORS, INC.	0885	785032	030	0140	\$3,956.20
CORE BUSINESS INTERIORS, INC.	0886	785030	030	0140	\$1,667.92
CORELOGIC, INC.	0905	783800	030	0738	\$3,100.00
CORWIN PRESS	0702	784574	060	6266	\$7,672.00
COURTESY MOVING SERVICE	1385	783733	350	0917	\$1,760.00
CPM EDUCATIONAL PROGRAM	0123	784156	030	0625	\$1,475.00
CRANETECH, INC.	0919	785436	060	8150	\$7,000.00
CREATIVE CAKES & MORE	1910	784862	130	5310	\$1,000.00
CRESCO	0919	790046	060	8150	\$2,500.00
CRUMBL COOKIES	0710	784513	030	0152	\$500.00
CUMMINS PACIFIC, LLC	0925	784089	030	7230	\$5,000.00
CURRICULUM ASSOCIATES, INC.	0095	784285	030	7090	\$6,035.00
CURRICULUM ASSOCIATES, INC.	0210	784829	030	7099	\$6,936.00
CURRICULUM ASSOCIATES, INC.	0220	783858	060	3010	\$2,948.07
CURRICULUM ASSOCIATES, INC.	0270	784140	030	7099	\$6,035.00
DANTE CLUB	0701	784793	060	3213	\$3,000.00
DANTE CLUB	0701	784794	060	3213	\$1,500.00
DANTE CLUB	0701	784795	060	3213	\$3,000.00
DAVIS MORENO CONSTRUCTION, INC.	1145	767775B	350	0912	\$3,602.50
DAYLIGHT FOODS, INC.	0712	784018	110	6390	\$3,500.00
DAYLIGHT FOODS, INC.	1910	784865	130	5310	\$6,500.00
DE SOTO SALES, INC.	0919	790050	060	8150	\$8,000.00
DEAN INDUSTRIAL, DBA DEAN INDUSTRIAL ENTERPRISES, INC.	0919	790051	060	8150	\$1,000.00
DEAN INDUSTRIAL, DBA DEAN INDUSTRIAL ENTERPRISES, INC.	0925	784874	030	7230	\$3,000.00
DEFIANT, INC.	0887	783624	030	0140	\$4,950.00
DELI DELICIOUS	0035	784059	030	7090	\$400.00
DELI DELICIOUS	0241	784062	030	7090	\$3,000.00
DELI DELICIOUS	0395	784396	060	722D	\$800.00
DELI DELICIOUS	0421	784535	030	0125	\$1,000.00
DELI DELICIOUS	0601	783727	030	0500	\$1,000.00
DELI DELICIOUS	0617	784361	030	0500	\$3,300.00
DELI DELICIOUS	0700	784369	030	0606	\$750.00
DELI DELICIOUS	0711	784633	030	0152	\$500.00
DELI DELICIOUS	0795	784798	030	0705	\$200.00
DELI DELICIOUS	0852	783963	030	0679	\$500.00
DELI DELICIOUS	0885	784352	030	0140	\$500.00
DELI DELICIOUS	0886	784221	030	0140	\$2,500.00
DELI DELICIOUS	0930	785274	030	0720	\$3,000.00
DELTAMATH SOLUTIONS, INC.	0445	785413	060	3182	\$1,600.00
DEMCO, INC.	0500	785441	030	0625	\$1,404.32
DENI CAMIT, DBA DENI EDUCATION CONSULTING, LLC	0703	785093	060	7311	\$1,500.00
DERREL'S MINI STORAGE #21/TULARE ST.	0725	783508	030	0171	\$2,121.60

DERREL'S MINI STORAGE #21/TULARE ST.	0725	783508	030	0172	\$2,121.60
DERREL'S MINI STORAGE #21/TULARE ST.	0725	783508	030	0173	\$2,121.60
DERREL'S MINI STORAGE #21/TULARE ST.	0750	785150	060	3060	\$1,861.50
DERREL'S MINI STORAGE #21/TULARE ST.	0758	783739	030	7091	\$1,861.50
DERREL'S MINI STORAGE #21/TULARE ST.	0758	783798	030	0117	\$1,861.50
DERREL'S MINI STORAGE #21/TULARE ST.	0790	784143	060	2600	\$3,764.60
DERREL'S MINI STORAGE #21/TULARE ST.	0790	784649	060	2600	\$3,764.60
DERRELS MINI STORAGE, INC.	0710	784051	030	0152	\$4,738.80
DERRELS MINI STORAGE, INC.	0790	784132	060	2600	\$3,003.90
DERRELS MINI STORAGE, INC.	0790	784134	060	2600	\$2,503.30
DERRELS MINI STORAGE, INC.	0790	784139	060	2600	\$2,252.97
DERRELS MINI STORAGE, INC.	0790	784141	060	2600	\$1,501.98
DERRELS MINI STORAGE, INC.	0790	784142	060	2600	\$1,752.31
DERRELS MINI STORAGE, INC.	0790	784146	060	2600	\$1,752.31
DERRELS MINI STORAGE, INC.	0790	784155	060	2600	\$1,501.98
DERRELS MINI STORAGE, INC.	0790	784158	060	2600	\$2,315.40
DERRELS MINI STORAGE, INC.	0790	784164	060	2600	\$2,315.40
DERRELS MINI STORAGE, INC.	0790	784172	060	2600	\$2,315.40
DERRELS MINI STORAGE, INC.	0790	784178	060	2600	\$2,753.63
DERRELS MINI STORAGE, INC.	0790	784261	060	2600	\$2,091.00
DERRELS MINI STORAGE, INC.	0790	784145	060	2600	\$3,891.37
DERRELS MINI STORAGE, INC.	0790	784148	060	2600	\$3,891.37
DERRELS MINI STORAGE, INC.	0790	784149	060	2600	\$3,891.31
DERRELS MINI STORAGE, INC.	0790	784169	060	2600	\$5,127.03
DERRELS MINI STORAGE, INC.	0790	784176	060	2600	\$5,395.80
DERRELS MINI STORAGE/#57 W ASHLAN	0765	784350	120	6105	\$5,503.80
DEVELOPMENT GROUP, INC.	0850	785270	030	0681	\$1,413.42
DEVELOPMENT GROUP, INC.	0886	785116	030	0140	\$5,669.33
DEVELOPMENT GROUP, INC.	1905	785431	350	0917	\$2,772.46
DI CICCOS/BLACKSTONE	0145	784204	030	0125	\$1,000.00
DI CICCOS/BLACKSTONE	0796	784252	030	0667	\$2,000.00
DI CICCOS/BLACKSTONE	1145	783736	030	0500	\$1,000.00
DI CICCOS/KINGS CANYON	0241	784061	030	7090	\$4,000.00
DI CICCOS/KINGS CANYON	0421	784206	030	0125	\$2,000.00
DICICCO'S	0601	783729	030	0500	\$1,500.00
DICICCO'S	0700	784370	030	0606	\$750.00
DICICCO'S	0705	784017	110	6390	\$1,000.00
DICICCO'S	0890	784339	030	0708	\$250.00
DICICCOS ITALIAN RESTAURANT	0060	785315	030	0111	\$500.00
DILIGENT CORPORATION	0855	784424	030	0670	\$3,142.47
DITCH WITCH OF CENTRAL CA	0919	790053	060	8150	\$3,000.00
DOUGGY FRESH PIZZA	0145	784645	030	7090	\$1,000.00
DRAMATIC PUBLISHING CO.	0727	785235	030	0167	\$913.11
DUMONT PRINTING, INC.	0575	784277	030	7091	\$1,500.00
DUMONT PRINTING, INC.	0575	784289	030	0115	\$3,500.00
DUTCH BROS COFFEE FRESNO	0385	784000	030	7090	\$600.00
DUTCH BROS COFFEE FRESNO	0440	785264	030	0115	\$600.00

DUTCH BROS COFFEE FRESNO	0460	783935	030	7090	\$2,000.00
DUTCH BROS COFFEE FRESNO	0575	784527	030	0115	\$1,200.00
DUTCH BROS COFFEE FRESNO	0730	784219	030	0656	\$2,000.00
DYNAMIC LEARNING EXPERINCES, LLC	0710	784180	060	6388	\$7,984.00
EAST BAY TIRE CO.	0925	784091	030	7230	\$1,000.00
EAT IT UP CATERING SERVICE, INC.	0240	784956	030	7090	\$4,500.00
EAT IT UP CATERING SERVICE, INC.	0550	784638	030	0110	\$850.00
ECONOMY MOVERS	1130	756569B	350	0912	\$222.50
ECONOMY MOVERS	1235	748434B	350	0917	\$2,758.22
ECONOMY MOVERS	1578	756972B	350	0912	\$7,457.50
EDPUZZLE, INC.	0395	784121	030	7090	\$2,740.00
EDWIN D. PRIETO, DBA PAULS CERTIFIED APPLIANCE REPAIR	0919	790121A	060	8150	\$2,000.00
EKC ENTERPRISES, INC.	0888	784883	030	0143	\$3,266.80
EKC ENTERPRISES, INC.	0919	784915	060	8150	\$2,641.90
EKC ENTERPRISES, INC.	0919	784922	060	8150	\$1,299.76
EKC ENTERPRISES, INC.	0919	784923	060	8150	\$2,641.90
EKC ENTERPRISES, INC.	1561	783517	350	0917	\$5,829.01
ELBOW ROOM, INC.	0619	785253	030	0138	\$1,000.00
ELECTRIC MOTOR SHOP, INC.	1910	785042	130	5310	\$2,500.00
ELECTRONIC ENTRY DISTRIBUTORS	0919	785393	060	8150	\$3,000.00
ELSEVIER	0710	783989	060	6387	\$2,989.22
ENVIRO CLEAN	0670	783924	110	6391	\$3,000.00
ENVIRO CLEAN	1920	784920	030	0734	\$9,243.50
ENVIRO CLEAN	1920	785427	030	0734	\$3,461.78
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	0886	785034	030	0140	\$2,500.00
EVERY NEIGHBORHOOD PARTNERSHIP	0860	784654	030	0694	\$2,000.00
EVERYCHILD CALIFORNIA	0765	783573	120	9055	\$3,500.00
EXPLORE LEARNING, LLC	0045	784461	060	3010	\$1,295.00
FACT AUTOMATED ENTRANCES, INC.	0919	783680	060	8150	\$4,000.00
FAIRBANK, MASLIN, MAULLIN, METZ & ASSOC., INC.	1891	777563A	030	0734	\$2,500.00
FAIRVIEW LEARNING, LLC	0785	785362	060	6500	\$6,750.00
FAIRVIEW LEARNING, LLC	0785	785439	060	6500	\$5,107.76
FAIRVIEW LEARNING, LLC	0785	785459	060	6500	\$1,287.00
FAN IN A BOX, LLC	0475	785004	030	7090	\$900.00
FAN IN A BOX, LLC	0475	785005	030	0171	\$750.00
FARMERSVILLE HIGH SCHOOL	0395	784093	030	0172	\$450.00
FASTENAL COMPANY	1910	785041	130	5310	\$1,000.00
FASTENAL COMPANY	1920	783692	030	0734	\$4,500.00
FASTENAL COMPANY	1920	785390	030	0734	\$2,116.14
FD OPCO, LLC DBA FAMOUS DAVES BBQ	0575	784429	030	7090	\$1,000.00
FEDEX EXPRESS SERVICES	0890	784602	030	0708	\$1,500.00
FEDEX EXPRESS SERVICES	0919	784070	060	8150	\$1,500.00
FEDEX EXPRESS SERVICES	1910	784726	130	5310	\$150.00
FIRST 5 FRESNO COUNTY	0765	783932	060	9021	\$364.00
FIRST 5 FRESNO COUNTY	0852	785369	030	0679	\$1,040.00

FIRST 5 FRESNO COUNTY	0885	785476	030	0140	\$300.00
FIRST STRING SPORTS	0010	783618	030	0172	\$3,000.00
FIRST STRING SPORTS	0010	783621	030	0172	\$550.00
FIRST STRING SPORTS	0010	783623	030	0172	\$550.00
FIRST STRING SPORTS	0145	783602	030	0172	\$3,000.00
FIRST STRING SPORTS	0200	783604	030	0172	\$1,000.00
FIRST STRING SPORTS	0227	785422	030	0644	\$5,000.00
FIRST STRING SPORTS	0395	784724	030	0172	\$3,000.00
FLINN SCIENTIFIC, INC.	0123	783825	030	7090	\$215.67
FLINN SCIENTIFIC, INC.	0123	783832	030	7090	\$2,142.38
FLINN SCIENTIFIC, INC.	0185	783862	030	0125	\$2,252.70
FLINN SCIENTIFIC, INC.	1748	778206	060	6300	\$1,306.28
FLINN SCIENTIFIC, INC.	1748	778207	060	6300	\$101.09
FLINN SCIENTIFIC, INC.	1748	778210	060	6300	\$1,135.63
FLINN SCIENTIFIC, INC.	1748	778211	060	6300	\$1,084.66
FLINN SCIENTIFIC, INC.	1748	778212	060	6300	\$352.92
FLINN SCIENTIFIC, INC.	1748	778215	060	6300	\$1,219.21
FLINN SCIENTIFIC, INC.	1748	778224	060	6300	\$127.22
FLINN SCIENTIFIC, INC.	1748	778226	060	6300	\$126.00
FOLLETT SCHOOL SOLUTIONS, INC.	0185	783803	030	7090	\$358.89
FOLLETT SCHOOL SOLUTIONS, INC.	0500	785420	030	0625	\$5,903.39
FOLLETT SCHOOL SOLUTIONS, INC.	0888	784969	030	0143	\$1,834.30
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	0210	785118	120	6128	\$4,330.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	0415	785384	120	6128	\$4,330.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1005	785378	060	3213	\$3,270.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1035	785379	060	3213	\$3,330.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1100	776925A	060	3213	\$3,900.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1265	776936	060	3213	\$3,900.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1415	785383	060	3213	\$3,810.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1430	784620	350	0917	\$1,035.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1480	785380	060	3213	\$3,170.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1510	785382	060	3213	\$3,330.00
FRESNO AG HARDWARE	0888	784885	030	0140	\$3,000.00
FRESNO AG HARDWARE	0923	785047	060	8150	\$1,000.00
FRESNO AG HARDWARE	1920	783701	030	0734	\$4,000.00
FRESNO BEKINS	0710	785124	030	0194	\$5,510.00
FRESNO BEKINS	0787	784480	060	6500	\$9,500.00
FRESNO BEKINS	0805	783743	030	0140	\$6,000.00
FRESNO BEKINS	1010	770117A	060	3213	\$800.00
FRESNO BEKINS	1150	783742	350	0916	\$1,320.00
FRESNO BEKINS	1170	770115A	060	3213	\$1,000.00
FRESNO BEKINS	1235	775725A	060	3213	\$1,717.97
FRESNO BEKINS	1417	775759A	060	3213	\$1,717.97
FRESNO BEKINS	1505	764820A	350	0916	\$1,200.00
FRESNO BEKINS	1905	784320	350	0917	\$5,000.00
FRESNO BREAKFAST HOUSE, LLC	0098	785248	030	2430	\$500.00
FRESNO BREAKFAST HOUSE, LLC	0701	785251	030	0606	\$6,000.00

FRESNO BREAKFAST HOUSE, LLC	0702	785361	060	9075	\$5,000.00
FRESNO BUILDING HEALTHY COMMUNITIES	0860	784703	030	0694	\$2,500.00
FRESNO BUSINESS COUNCIL	0860	784447	030	0694	\$5,500.00
FRESNO CHAFFEE ZOO	0710	783917	030	0152	\$689.00
FRESNO CHAFFEE ZOO CORPORATION	0810	784529	030	0640	\$2,011.27
FRESNO CITY COLLEGE	0123	783915	030	0147	\$1,800.00
FRESNO CITY COLLEGE	0123	784273	030	0147	\$2,700.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0886	785481	030	0140	\$375.00
FRESNO EQUIPMENT COMPANY	0919	790068	060	8150	\$2,000.00
FRESNO NEON SIGN COMPANY, INC.	0919	783672	060	8150	\$5,000.00
FRESNO NEON SIGN COMPANY, INC.	0919	790069	060	8150	\$5,000.00
FRESNO OXYGEN	0185	784742	030	0171	\$1,500.00
FRESNO OXYGEN	0235	785143	030	0172	\$500.00
FRESNO OXYGEN	0919	790070	060	8150	\$5,000.00
FRESNO PUMP & SUPPLY, INC.	0919	790072	060	8150	\$2,000.00
FRESNO RACK & SHELVING, INC.	0919	790073	060	8150	\$1,000.00
FRESNO ROOFING CO., INC.	0919	790074	060	8150	\$1,000.00
FRESNO TOOL & INDUSTRIAL SUPPLY	0925	784877	030	7230	\$5,000.00
FRESNO TRUCK CENTER	0919	790075	060	8150	\$1,000.00
FRESNO WIRE ROPE, INC.	0919	790076	060	8150	\$2,000.00
FUNWORKS/KAREN GAINES	0020	785376	030	7090	\$3,300.00
FUNWORKS/KAREN GAINES	0120	784012	030	0172	\$4,400.00
FUNWORKS/KAREN GAINES	0155	783833	030	7090	\$3,150.00
FUNWORKS/KAREN GAINES	0225	783560	030	7090	\$5,500.00
FUNWORKS/KAREN GAINES	0460	783868	030	7090	\$3,000.00
G W SCHOOL SUPPLY	0035	783802	030	7090	\$1,000.00
G W SCHOOL SUPPLY	0045	785128	030	7090	\$4,000.00
G W SCHOOL SUPPLY	0055	783923	030	7090	\$4,000.00
G W SCHOOL SUPPLY	0055	783927	030	0125	\$2,000.00
G W SCHOOL SUPPLY	0070	783928	030	7090	\$3,500.00
G W SCHOOL SUPPLY	0095	783946	030	7090	\$3,000.00
G W SCHOOL SUPPLY	0098	785221	030	7090	\$500.00
G W SCHOOL SUPPLY	0120	783707	030	0110	\$250.00
G W SCHOOL SUPPLY	0135	783613	030	7090	\$1,000.00
G W SCHOOL SUPPLY	0160	783629	030	7090	\$1,200.00
G W SCHOOL SUPPLY	0210	784755	030	7091	\$100.00
G W SCHOOL SUPPLY	0210	784825	030	7091	\$100.00
G W SCHOOL SUPPLY	0210	785416	030	0110	\$100.00
G W SCHOOL SUPPLY	0210	785417	030	0110	\$100.00
G W SCHOOL SUPPLY	0225	783632	030	7090	\$3,000.00
G W SCHOOL SUPPLY	0235	784553	030	7090	\$2,000.00
G W SCHOOL SUPPLY	0270	784697	030	0113	\$475.00
G W SCHOOL SUPPLY	0270	784699	030	0113	\$300.00
G W SCHOOL SUPPLY	0270	784706	030	0113	\$1,428.87
G W SCHOOL SUPPLY	0270	785133	030	0113	\$300.00
G W SCHOOL SUPPLY	0315	784768	030	7091	\$1,000.00
G W SCHOOL SUPPLY	0340	783643	030	7090	\$500.00

G W SCHOOL SUPPLY	0355	783633	030	7090	\$200.00
G W SCHOOL SUPPLY	0355	783645	030	7090	\$200.00
G W SCHOOL SUPPLY	0355	783648	030	7090	\$200.00
G W SCHOOL SUPPLY	0355	783651	030	7090	\$80.00
G W SCHOOL SUPPLY	0355	783929	030	7090	\$200.00
G W SCHOOL SUPPLY	0370	785353	030	7090	\$2,000.00
G W SCHOOL SUPPLY	0465	785415	030	0110	\$1,000.00
G W SCHOOL SUPPLY	0470	783611	030	7090	\$500.00
G W SCHOOL SUPPLY	0470	783664	060	3010	\$200.00
G W SCHOOL SUPPLY	0495	783616	030	7090	\$300.00
G W SCHOOL SUPPLY	0535	784505	030	0110	\$1,000.00
G W SCHOOL SUPPLY	0575	784512	030	0115	\$2,000.00
G W SCHOOL SUPPLY	0580	784763	030	7090	\$2,500.00
G W SCHOOL SUPPLY	0725	783934	030	0171	\$750.00
G W SCHOOL SUPPLY	0725	783934	030	0173	\$250.00
G W SCHOOL SUPPLY	0758	783577	060	7803	\$1,500.00
G W SCHOOL SUPPLY	0758	783591	030	7091	\$600.00
G W SCHOOL SUPPLY	0765	784758	120	6105	\$350.00
G W SCHOOL SUPPLY	0796	783718	030	0667	\$5,000.00
G W SCHOOL SUPPLY	0810	784521	030	0649	\$1,500.00
G W SCHOOL SUPPLY	0811	784843	030	0130	\$1,000.00
G2SOLUTIONS, INC.	0930	784131	030	0720	\$4,575.00
GALE GROUP, THE	0145	784748	030	0625	\$2,066.36
GARTON TRACTOR, INC.	0919	785144	060	8150	\$1,153.94
GARTON TRACTOR, INC.	0919	785145	060	8150	\$4,923.92
GEARY PACIFIC SUPPLY	0919	777886	060	8150	\$2,750.20
GEIL ENTERPRISES, INC.	0758	783981	030	7091	\$800.00
GEIL ENTERPRISES, INC.	1130	783997	350	0912	\$1,049.23
GEIL ENTERPRISES, INC.	1235	783987	350	0917	\$3,795.36
GENERATION GENIUS, INC.	0045	784466	060	3010	\$1,795.00
GIBBS INTERNATIONAL, INC.	1910	785385	130	5310	\$3,061.66
GIMKIT, INC.	0395	784167	030	7090	\$1,000.00
GOLD STAR FOODS, INC.	1910	784487	130	5310	\$7,672.00
GOLDEN STATE PETERBILT, DBA EM THARP, INC.	0919	790081	060	8150	\$2,000.00
GOLF CAR CENTRAL SERVICE	0055	784716	030	0172	\$1,000.00
GOLF CAR CENTRAL SERVICE	0055	784719	030	7090	\$9,000.00
GOLF CAR CENTRAL SERVICE	0235	784712	030	0125	\$7,000.00
GOLF CAR CENTRAL SERVICE	0355	785080	030	7090	\$490.93
GOLF CAR CENTRAL SERVICE	0421	784715	030	0125	\$8,000.00
GOLF CAR CENTRAL SERVICE	0705	784714	110	6391	\$3,500.00
GOOD DIRT POTTERY STUDIO	0710	784629	030	0152	\$300.00
GOODMAN DISTRIBUTION, INC.	0919	790083	060	8150	\$7,500.00
GOPHER	0185	783758	030	0125	\$704.66
GORDON INDUSTRIAL SUPPLY, INC.	1910	785040	130	5310	\$2,500.00
GOTTSCHALK MUSIC CENTER	0055	783959	030	7090	\$6,891.06
GOTTSCHALK MUSIC CENTER	0455	785360	030	7090	\$3,700.89
GOTTSCHALK MUSIC CENTER	0727	784846	030	0168	\$1,599.24

GOTTSCHALK MUSIC CENTER	0727	784852	030	0168	\$4,337.25
GOTTSCHALK MUSIC CENTER	0727	784995	030	0168	\$7,650.03
GOTTSCHALK MUSIC CENTER	0727	785000	030	0168	\$9,863.64
GOTTSCHALK MUSIC CENTER	0727	785002	030	0168	\$4,136.31
GOTTSCHALK MUSIC CENTER	0727	785149	030	0168	\$1,753.10
GOTTSCHALK MUSIC CENTER	0727	785152	030	0168	\$1,488.51
GOTTSCHALK MUSIC CENTER	0727	785155	030	0168	\$1,488.51
GOTTSCHALK MUSIC CENTER	0727	785156	030	0168	\$1,753.10
GOTTSCHALK MUSIC CENTER	0727	785161	030	0168	\$1,918.66
GOTTSCHALK MUSIC CENTER	0727	785165	030	0168	\$389.08
GOTTSCHALK MUSIC CENTER	0727	785170	030	0168	\$852.71
GOTTSCHALK MUSIC CENTER	0727	785190	030	0168	\$1,488.51
GOTTSCHALK MUSIC CENTER	0727	785237	030	0168	\$3,065.22
GOTTSCHALK MUSIC CENTER	0727	785242	030	0168	\$9,038.49
GRADUATE SERVICES, LTD	0055	783891	030	7090	\$1,500.00
GRADUATE SERVICES, LTD	0421	784235	030	0125	\$2,500.00
GRAINGER, INC.	0905	783852	030	0738	\$500.00
GRAINGER, INC.	0923	785051	060	8150	\$4,000.00
GRAINGER, INC.	0925	784063	030	7230	\$2,000.00
GRAPHIC COMMUNICATION	1891	785428	030	0716	\$8,813.00
GRAYBAR ELECTRIC, INC.	1561	784889	350	0913	\$159.90
GRAYBAR ELECTRIC, INC.	1787	785392	350	0917	\$450.74
GRAYBAR ELECTRIC, INC.	1905	785467	350	0917	\$450.74
GREEN VALLEY RECYCLING	1920	783922	030	0734	\$7,000.00
HARRISON PETERS	0702	785377	060	6266	\$4,990.00
HARVARD HOUSE	0727	784857	030	0168	\$3,877.45
HARVARD HOUSE	0727	784967	030	0168	\$9,939.97
HCI-AUDIOMETRICS	0785	784856	060	6500	\$6,312.13
HEALTHWISE SERVICES, LLC	0670	784021	110	3555	\$1,807.28
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0055	784198	030	7090	\$500.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0055	784209	030	0125	\$500.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0055	784387	060	2600	\$250.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0210	783962	030	7091	\$750.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0225	784068	030	7090	\$1,000.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0235	783864	030	7090	\$5,000.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0340	784041	030	7090	\$500.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0700	784384	030	0606	\$350.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0700	785311	030	0606	\$500.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0885	784351	030	0140	\$500.00
HENG CHAN SUN KIM, DBA JUDY'S DONUTS	0895	783970	030	0716	\$200.00
HERITAGE-CRYSTAL CLEAN, LLC	0919	784263	060	8150	\$2,000.00
HERITAGE-CRYSTAL CLEAN, LLC	0925	784274	030	7230	\$8,500.00
HEWITT'S RESTAURANT	0120	785277	030	7090	\$457.58
HEWITT'S RESTAURANT	0130	785177	030	0172	\$3,000.00
HEWITT'S RESTAURANT	0135	783855	030	7090	\$1,866.33
HEWITT'S RESTAURANT	0150	785189	030	0113	\$744.91
HEWITT'S RESTAURANT	0200	784039	030	7090	\$2,000.00

HEWITT'S RESTAURANT	0227	784973	030	0644	\$500.00
HEWITT'S RESTAURANT	0260	783939	030	7091	\$750.00
HEWITT'S RESTAURANT	0270	785178	030	7090	\$2,500.00
HEWITT'S RESTAURANT	0315	784611	030	0110	\$1,500.00
HEWITT'S RESTAURANT	0335	784958	030	7090	\$2,600.00
HEWITT'S RESTAURANT	0340	783816	030	0110	\$1,500.00
HEWITT'S RESTAURANT	0355	785280	030	7090	\$1,885.29
HEWITT'S RESTAURANT	0385	783856	030	7090	\$3,000.00
HEWITT'S RESTAURANT	0395	784200	030	7090	\$925.00
HEWITT'S RESTAURANT	0415	784037	030	7090	\$2,000.00
HEWITT'S RESTAURANT	0460	783874	030	7090	\$4,000.00
HEWITT'S RESTAURANT	0485	785247	030	7090	\$2,264.52
HEWITT'S RESTAURANT	0567	784281	030	7090	\$500.00
HEWITT'S RESTAURANT	0700	784383	030	0606	\$1,000.00
HEWITT'S RESTAURANT	0701	784657	030	0193	\$6,000.00
HEWITT'S RESTAURANT	0701	784665	030	0606	\$6,000.00
HEWITT'S RESTAURANT	0706	785182	030	0157	\$5,000.00
HEWITT'S RESTAURANT	0710	784519	030	0152	\$5,000.00
HEWITT'S RESTAURANT	0755	784393	060	2600	\$2,000.00
HEWITT'S RESTAURANT	0758	783949	030	7091	\$1,000.00
HEWITT'S RESTAURANT	0810	784498	030	0649	\$4,000.00
HEWITT'S RESTAURANT	0810	784507	030	0640	\$1,000.00
HEWITT'S RESTAURANT	0855	784237	030	0670	\$1,000.00
HEWITT'S RESTAURANT	0885	784355	030	0140	\$500.00
HOFFMAN ELECTRONIC SYSTEMS	0919	790087	060	8150	\$2,000.00
HOME DEPOT	1910	783847	130	5310	\$4,000.00
HORN PHOTO, INC.	0860	784128	030	0694	\$500.00
HORN PHOTO, INC.	0885	784696	030	0140	\$1,000.00
HORN SHOP, THE	0727	784848	030	0168	\$9,990.56
HORN SHOP, THE	0727	784851	030	0168	\$1,069.63
HOUGHTON MIFFLIN COMPANY	0045	784460	060	3010	\$3,200.00
HOUGHTON MIFFLIN COMPANY	0125	783839	060	3010	\$354.29
HOUGHTON MIFFLIN COMPANY	0241	784761	030	7090	\$3,960.00
HOUGHTON MIFFLIN COMPANY	1748	785099	060	6300	\$7,067.68
HUNGRY BEAR, INC.	0241	783985	030	7090	\$8,000.00
HUNGRY BEAR, INC.	0701	784660	030	0193	\$1,000.00
HUNGRY HOWIE'S	0325	784052	030	7090	\$2,000.00
HUNGRY HOWIE'S	0335	784957	030	7090	\$3,500.00
IBM DIRECT	0855	784634	030	0670	\$6,278.40
IMAGINE LEARNING, INC.	0330	784075	030	7091	\$2,250.00
IN FULL BLOOM, LLC	0055	783675	030	0171	\$250.00
INCSUB, LLC DBA WPMU DEV.	0887	784416	030	0140	\$588.00
INDEPENDENT ELECTRIC SUP., INC.	0919	790091	060	8150	\$6,000.00
INDUSTRIAL CASTER & WHEEL	0919	790092	060	8150	\$8,000.00
INDUSTRIAL CASTER & WHEEL	1910	785039	130	5310	\$2,000.00
INTELLIAS, INC.	0887	785119	030	0140	\$8,091.91
IRON MOUNTAIN	0880	784049	670	0841	\$759.00

IRON MOUNTAIN	0880	784049	680	0851	\$759.00
IRON MOUNTAIN	0880	784049	690	0861	\$782.00
IXL LEARNING, INC.	0270	785079	030	7099	\$3,500.00
J & E RESTAURANT SUPPLY, INC.	0712	784019	110	6390	\$800.00
J & E RESTAURANT SUPPLY, INC.	1910	785038	130	5310	\$8,000.00
J W PEPPER & SONS, INC.	0185	784709	030	0125	\$500.00
J W PEPPER & SONS, INC.	0415	783818	030	7090	\$371.00
JANITORIAL MONSTER, LLC	1920	783637	030	0734	\$500.00
JCS SUPPLY	1920	784318	030	0734	\$4,500.00
JEANNE ELIZABETH FLECK	0791	783537	060	2600	\$9,600.00
JERICO FIRE PROTECTION	0919	785236	060	8150	\$7,917.00
JERICO FIRE PROTECTION	0919	785365	060	8150	\$1,255.00
JERICO FIRE PROTECTION	0919	785438	060	8150	\$1,255.00
JOHNSTONE SUPPLY	1910	785045	130	5310	\$3,000.00
JONES CLEANING CENTER, INC.	0710	784099	030	0152	\$400.00
JONES CLEANING CENTER, INC.	0727	784841	030	0168	\$9,000.00
JONES CLEANING CENTER, INC.	0810	784045	030	0649	\$200.00
JORGENSEN & COMPANY, INC.	0670	784076	110	6391	\$600.00
JORGENSEN & COMPANY, INC.	0919	784074	060	8150	\$1,000.00
JORGENSEN & COMPANY, INC.	0925	784057	030	7230	\$500.00
JORGENSEN & COMPANY, INC.	0925	784124	030	7230	\$3,000.00
JORGENSEN BATTERIES, INC.	0919	790096	060	8150	\$5,000.00
JUNIOR LIBRARY GUILD	0145	784760	030	0625	\$4,338.86
JUSTCUT, INC.	0919	790097	060	8150	\$2,500.00
KAPLAN EARLY LEARNING	0765	785083	060	9021	\$779.58
KELLY PAPER COMPANY	0055	784133	030	0125	\$500.00
KELLY PAPER COMPANY	0230	784834	030	7090	\$2,000.00
KELLY SPICERS STORES	0796	783973	030	0667	\$1,000.00
KENT H. LANDSBERG	0897	784565	030	0716	\$2,500.00
KHIN KHIN, INC.	0855	785321	030	0670	\$1,500.00
KIDS DISCOVER	0045	784470	060	3010	\$1,320.00
KIKKU JAPANESE	0150	785185	030	0113	\$1,626.33
KIKKU JAPANESE	0315	784610	030	0110	\$1,000.00
KIKKU JAPANESE	0601	783715	030	0677	\$1,500.00
KIKKU JAPANESE	0617	784381	030	0500	\$4,500.00
KIKKU JAPANESE	0700	784371	030	0606	\$750.00
KIKKU JAPANESE	0706	785290	030	0157	\$2,000.00
KIKKU JAPANESE	0710	784511	030	0152	\$1,000.00
KIKKU JAPANESE	0885	784336	030	0140	\$1,000.00
KIKKU JAPANESE	0890	784359	030	0708	\$250.00
KIKKU JAPANESE	0930	784627	030	0720	\$700.00
KIKKU JAPANESE	1145	783734	030	0500	\$1,000.00
KIMBALL MIDWEST	0925	784880	030	7230	\$2,000.00
KINGS COUNTY OFFICE OF EDUC.	0710	785139	030	0152	\$250.00
KONA ICE OF CLOVIS, LLC	0035	784042	030	7090	\$2,000.00
KONA ICE OF CLOVIS, LLC	0145	784644	030	7090	\$1,500.00
KONA ICE OF CLOVIS, LLC	0230	784623	030	7090	\$1,000.00

KONA ICE OF CLOVIS, LLC	0235	785244	030	7090	\$5,000.00
KONA ICE OF CLOVIS, LLC	0575	784433	030	7090	\$3,000.00
KONA ICE OF CLOVIS, LLC	0710	784514	030	0152	\$300.00
KROEGER EQUIPMENT & SUPPLY CO.	0925	784658	030	7230	\$1,000.00
L A GRINDING	0915	783663	030	0712	\$400.00
LA IMPERIAL TAQUERIA	0125	783875	030	7090	\$7,120.84
LA TORTA	0210	784641	030	0643	\$660.00
LAKESHORE LEARNING MATERIALS	0305	785074	060	3010	\$1,381.07
LAKESHORE LEARNING MATERIALS	0355	784575	030	7090	\$1,118.30
LAKESHORE LEARNING MATERIALS	0355	785440	030	7090	\$1,118.30
LAKESHORE LEARNING MATERIALS	0785	784860	060	6500	\$141.57
LAKESHORE LEARNING MATERIALS	0785	784935	060	6500	\$2,016.56
LAKESHORE LEARNING MATERIALS	0785	784955	060	6500	\$2,118.37
LAKESHORE LEARNING MATERIALS	0785	785075	060	6500	\$1,927.99
LARA, CLINT	1910	785164	130	5310	\$19.50
LARRY A. LIVERMORE	0455	785351	030	7090	\$850.00
LARSON BROTHERS	0055	783890	030	7090	\$4,000.00
LARSON BROTHERS	0340	783638	030	7090	\$800.00
LAZ KARP ASSOCIATES, LLC	0700	784710	030	0606	\$1,200.00
LAZ KARP ASSOCIATES, LLC	0700	784710	030	0675	\$1,200.00
LAZ KARP ASSOCIATES, LLC	0700	784710	030	0677	\$1,200.00
LAZ KARP ASSOCIATES, LLC	0710	784410	030	0152	\$900.00
LAZ KARP ASSOCIATES, LLC	0710	784415	030	0152	\$200.00
LAZ KARP ASSOCIATES, LLC	0758	783965	030	7091	\$8,000.00
LAZ KARP ASSOCIATES, LLC	0765	784749	120	6105	\$3,800.00
LAZ KARP ASSOCIATES, LLC	0795	785406	060	3010	\$300.00
LAZ KARP ASSOCIATES, LLC	0852	784303	030	0679	\$1,000.00
LAZ KARP ASSOCIATES, LLC	0855	784409	030	0670	\$1,000.00
LAZ KARP ASSOCIATES, LLC	0880	783958	670	0841	\$2,640.00
LAZ KARP ASSOCIATES, LLC	0880	783958	680	0851	\$2,640.00
LAZ KARP ASSOCIATES, LLC	0880	783958	690	0861	\$2,720.00
LEARNING A-Z	0035	784170	030	7090	\$6,786.00
LEARNING A-Z	0270	784197	030	7099	\$2,992.50
LEARNING A-Z	0325	784058	030	7091	\$1,872.00
LEARNING A-Z	0385	784302	030	7090	\$1,638.00
LEARNING A-Z	0565	784154	060	3010	\$3,042.00
LEARNING FOR LIVING, INC.	0170	784780	060	3182	\$8,000.00
LEARNING WITHOUT TEARS	0150	783782	030	7090	\$294.69
LEARNING WITHOUT TEARS	0765	783796	120	6053	\$8,707.91
LEE GRANT INSPECTIONS	1100	783627	350	0917	\$5,760.00
LEE GRANT INSPECTIONS	1100	785452	060	3213	\$7,200.00
LEE GRANT INSPECTIONS	1105	785454	060	3213	\$7,200.00
LEE GRANT INSPECTIONS	1170	783619	350	0917	\$4,800.00
LEE GRANT INSPECTIONS	1170	785447	060	3213	\$7,200.00
LEE GRANT INSPECTIONS	1225	785450	060	3213	\$7,200.00
LEE GRANT INSPECTIONS	1235	785445	060	3213	\$5,760.00
LEE GRANT INSPECTIONS	1265	785455	060	3213	\$7,200.00

LEE GRANT INSPECTIONS	1421	783910	350	0917	\$2,850.00
LEGENDS OF LEARNING, INC.	0575	784186	030	7090	\$3,600.00
LELA'S PIZZERIA, LLC	0105	784338	030	0171	\$2,000.00
LELA'S PIZZERIA, LLC	0210	784214	030	7090	\$1,500.00
LEON ENVIRONMENTAL SERVICES	0924	783615	060	8150	\$6,000.00
LESLIE'S POOL SUPPLIES, INC.	1920	783659	030	0734	\$500.00
LIBERTY FLAGS, INC.	1891	785065	030	0716	\$6,067.60
LIFE FITNESS	0055	783695	030	0172	\$595.93
LIFE FITNESS	0055	784300	030	0172	\$151.60
LIGHTWORKS UNLIMITED, LLC DBA BACKSTAGE THEATRICAL	0919	790128	060	8150	\$5,000.00
LILY'S CAFE	0227	784972	030	0644	\$400.00
LILY'S CAFE	0440	785268	030	0115	\$1,000.00
LILY'S CAFE	0601	783716	030	0677	\$1,500.00
LILY'S CAFE	0617	784362	030	0500	\$3,000.00
LILY'S CAFE	0700	784372	030	0606	\$750.00
LILY'S CAFE	0701	784640	030	0606	\$8,000.00
LILY'S CAFE	0706	785286	030	0157	\$5,000.00
LILY'S CAFE	0852	783974	030	0679	\$1,000.00
LILY'S CAFE	0885	784376	030	0140	\$1,000.00
LILY'S CAFE	0890	784358	030	0708	\$250.00
LILY'S CAFE	0930	784624	030	0720	\$700.00
LINKA CORPORATION	0055	784210	030	0125	\$1,000.00
LINKA CORPORATION	0055	784331	030	7090	\$1,000.00
LINKA CORPORATION	0210	784216	030	7090	\$700.00
LINKA CORPORATION	0227	785297	030	0644	\$250.00
LINKA CORPORATION	0235	783866	030	7090	\$2,000.00
LINKA CORPORATION	0315	784651	030	0110	\$500.00
LINKA CORPORATION	0385	784272	030	7090	\$1,200.00
LINKA CORPORATION	0465	785325	030	0110	\$1,000.00
LINKA CORPORATION	0701	784661	030	0193	\$3,000.00
LINKA CORPORATION	0810	784443	030	0649	\$500.00
LINKA CORPORATION	0885	784356	030	0140	\$500.00
LITERACY RESOURCES, LLC DBA HEGGERTY PHONEMIC AWARENESS	0140	783807	030	7090	\$289.29
LIVE SCAN FRESNO	0670	783546	110	6391	\$6,000.00
LOWE'S	0130	784292	060	2600	\$1,000.00
LOWE'S	0725	785130	030	0173	\$993.87
LOWE'S	0796	785127	030	0667	\$1,000.00
MAD ILLUSTRATORS	0145	783882	030	0172	\$3,000.00
MAMA MIA PIZZERIA	0055	784192	030	7090	\$2,000.00
MAMA MIA PIZZERIA	0385	784436	030	7090	\$1,200.00
MARBLESOFT, LLC	0785	784853	060	6500	\$89.83
MARBLESOFT, LLC	0785	784858	060	6500	\$6,463.46
MARIACHI CLOTHING COMPANY	0727	785187	030	0168	\$910.13
MARIAS TACOS	0155	784286	030	7090	\$1,210.00
MARIAS TACOS	0706	785288	030	0157	\$2,000.00

MARIAS TACOS	0811	784984	030	0130	\$1,000.00
MARISCOS COLIMA	0200	784028	030	7090	\$1,500.00
MARTIN MARIETTA MATERIALS, INC.	0919	790107	060	8150	\$7,000.00
MAW N PAW BBQ	0421	784533	030	0125	\$1,000.00
MAW N PAW BBQ	0710	784500	030	0152	\$850.00
MAYSON ACE HARDWARE	0055	783665	030	0172	\$1,000.00
MC GRAW-HILL EDUCATION, INC.	0160	783842	060	3010	\$1,007.93
MC GRAW-HILL EDUCATION, INC.	0710	783835	060	6387	\$6,548.90
MC GRAW-HILL EDUCATION, INC.	1748	783549	060	6300	\$7,833.46
MCKESSON MEDICAL-SURGICAL	0730	785341	060	9017	\$2,974.30
MCKESSON MEDICAL-SURGICAL	1891	784153	030	0716	\$309.88
MEAT MARKET, INC., THE	0130	785300	030	0172	\$3,000.00
MEAT MARKET, INC., THE	0227	784971	030	0644	\$600.00
MEAT MARKET, INC., THE	0335	784965	030	7090	\$3,000.00
MEAT MARKET, INC., THE	0335	784968	030	7090	\$5,000.00
MEAT MARKET, INC., THE	0455	785298	030	0115	\$1,800.00
MEAT MARKET, INC., THE	0567	784280	030	7090	\$500.00
MEDICAL E SHOP	0785	784918	060	6500	\$2,231.54
MEDICAL E SHOP	0785	784921	060	6500	\$2,231.54
MEDITERRANEAN GRILL	0010	784267	030	0115	\$1,000.00
MEDITERRANEAN GRILL	0241	784065	030	7090	\$3,000.00
MEDITERRANEAN GRILL	0315	784653	030	0110	\$1,000.00
MEDITERRANEAN GRILL	0415	783814	030	0115	\$1,000.00
MEDITERRANEAN GRILL	0421	784555	030	0125	\$1,500.00
MEDITERRANEAN GRILL	0440	785260	030	0115	\$1,000.00
MEDITERRANEAN GRILL	0567	784282	030	7090	\$1,000.00
MEDITERRANEAN GRILL	0601	783717	030	0677	\$1,500.00
MEDITERRANEAN GRILL	0617	784363	030	0500	\$7,000.00
MEDITERRANEAN GRILL	0701	784613	030	0606	\$4,000.00
MEDITERRANEAN GRILL	0706	785289	030	0157	\$2,000.00
MEDITERRANEAN GRILL	0758	783943	030	7091	\$1,000.00
MEDITERRANEAN GRILL	0765	784334	060	9021	\$2,000.00
MEDITERRANEAN GRILL	0810	784493	030	0649	\$2,000.00
MEDITERRANEAN GRILL	0810	784508	030	0640	\$3,500.00
MEDITERRANEAN GRILL	0811	784983	030	0130	\$1,500.00
MEDITERRANEAN GRILL	0852	783711	030	0679	\$1,500.00
MEDITERRANEAN GRILL	0864	785285	030	0695	\$500.00
MEDITERRANEAN GRILL	0885	784349	030	0140	\$500.00
MEDITERRANEAN GRILL	0895	783977	030	0716	\$200.00
MEDITERRANEAN GRILL	0930	785272	030	0720	\$3,000.00
MEDRANODEBECERRA, LUZ	0855	785157	030	0670	\$192.09
ME-N-ED'S, INC.	0010	783804	030	0171	\$500.00
ME-N-ED'S, INC.	0010	784224	030	7090	\$1,000.00
ME-N-ED'S, INC.	0035	784056	030	7090	\$3,000.00
ME-N-ED'S, INC.	0055	784195	030	7090	\$4,000.00
ME-N-ED'S, INC.	0055	784207	030	0125	\$2,000.00
ME-N-ED'S, INC.	0055	784389	060	2600	\$500.00

ME-N-ED'S, INC.	0100	784993	030	7090	\$2,000.00
ME-N-ED'S, INC.	0120	784034	030	7090	\$2,500.00
ME-N-ED'S, INC.	0123	784385	030	7090	\$800.00
ME-N-ED'S, INC.	0130	783870	030	7090	\$3,000.00
ME-N-ED'S, INC.	0130	784655	030	0171	\$800.00
ME-N-ED'S, INC.	0135	784002	030	7090	\$1,850.00
ME-N-ED'S, INC.	0135	784002	030	7091	\$650.00
ME-N-ED'S, INC.	0150	783873	030	7090	\$1,500.00
ME-N-ED'S, INC.	0200	783740	030	0172	\$2,000.00
ME-N-ED'S, INC.	0210	784218	030	7090	\$5,500.00
ME-N-ED'S, INC.	0227	785179	030	0644	\$600.00
ME-N-ED'S, INC.	0230	785176	030	0172	\$3,000.00
ME-N-ED'S, INC.	0230	785180	030	0124	\$3,000.00
ME-N-ED'S, INC.	0235	785183	030	0172	\$500.00
ME-N-ED'S, INC.	0235	785281	060	2600	\$600.00
ME-N-ED'S, INC.	0240	784964	030	0171	\$1,800.00
ME-N-ED'S, INC.	0241	783988	030	7090	\$3,000.00
ME-N-ED'S, INC.	0250	785282	030	0110	\$1,000.00
ME-N-ED'S, INC.	0260	783961	030	7091	\$750.00
ME-N-ED'S, INC.	0325	784043	030	7090	\$1,500.00
ME-N-ED'S, INC.	0335	784959	030	7090	\$1,200.00
ME-N-ED'S, INC.	0335	784959	030	7091	\$800.00
ME-N-ED'S, INC.	0355	784380	030	0172	\$1,000.00
ME-N-ED'S, INC.	0370	785312	030	7090	\$2,000.00
ME-N-ED'S, INC.	0385	784279	030	7090	\$1,300.00
ME-N-ED'S, INC.	0421	783806	030	0125	\$2,000.00
ME-N-ED'S, INC.	0423	783878	030	7090	\$1,500.00
ME-N-ED'S, INC.	0440	785258	030	0115	\$1,000.00
ME-N-ED'S, INC.	0440	785470	030	7090	\$1,000.00
ME-N-ED'S, INC.	0455	785294	030	0115	\$5,000.00
ME-N-ED'S, INC.	0455	785313	030	0115	\$4,500.00
ME-N-ED'S, INC.	0455	785389	030	7090	\$600.00
ME-N-ED'S, INC.	0465	784001	030	7090	\$4,000.00
ME-N-ED'S, INC.	0470	783877	030	7090	\$500.00
ME-N-ED'S, INC.	0495	783990	030	7090	\$500.00
ME-N-ED'S, INC.	0575	784434	030	7090	\$4,000.00
ME-N-ED'S, INC.	0575	784501	030	0171	\$2,000.00
ME-N-ED'S, INC.	0700	784373	030	0606	\$750.00
ME-N-ED'S, INC.	0701	784663	030	0606	\$3,000.00
ME-N-ED'S, INC.	0706	785181	030	0157	\$1,500.00
ME-N-ED'S, INC.	0710	784515	030	0152	\$2,000.00
ME-N-ED'S, INC.	0758	783952	030	7091	\$3,000.00
ME-N-ED'S, INC.	0758	783968	060	7803	\$800.00
ME-N-ED'S, INC.	0781	784398	060	9017	\$1,000.00
ME-N-ED'S, INC.	0791	784962	060	2600	\$500.00
ME-N-ED'S, INC.	0796	784246	030	0667	\$5,000.00
ME-N-ED'S, INC.	0852	783975	030	0679	\$500.00

ME-N-ED'S, INC.	0885	784345	030	0140	\$2,000.00
ME-N-ED'S, INC.	0888	784348	030	0140	\$1,000.00
ME-N-ED'S, INC.	0895	783976	030	0716	\$200.00
ME-N-ED'S, INC.	1145	783738	030	0500	\$1,000.00
MESA ENERGY SYSTEMS, INC. DBA EMCOR SERVICES MESA	1910	785263	130	5310	\$4,000.00
METEOR EDUCATION, LLC	1385	785020	350	0917	\$7,883.60
METEOR EDUCATION, LLC	1910	784911	130	5310	\$2,000.00
MICHAEL AUTOMOTIVE CENTER	0919	790109	060	8150	\$2,000.00
MICHAEL'S STORES	0315	784745	030	0172	\$1,000.00
MICHAEL'S STORES	0355	783725	030	7090	\$100.00
MID VALLEY DISTRIBUTORS	0919	790110	060	8150	\$5,500.00
MIMIS NORTH, LLC	0385	784438	030	7090	\$2,000.00
MIMIS NORTH, LLC	0619	785255	030	0138	\$1,500.00
MINUTEMAN PRESS	0185	784906	030	7090	\$8,268.31
MINUTEMAN PRESS	0235	784467	030	7090	\$5,000.00
MINUTEMAN PRESS	0320	783609	030	7090	\$867.00
MINUTEMAN PRESS	0796	783879	030	0667	\$5,000.00
MOBILE MINI, INC.	0235	783612	030	0125	\$1,400.00
MOBILE MINI, INC.	1145	760465A	350	0913	\$2,700.00
MOBILE MINI, INC.	1150	761280A	350	0916	\$3,387.24
MOBILE MINI, INC.	1250	742496B	350	0916	\$2,998.51
MOBILE MINI, INC.	1561	749298B	350	0913	\$1,200.00
MOBILE MINI, INC.	1921	553549D	350	0917	\$6,045.54
MOBILE MINI, INC.	1950	769485A	350	0917	\$323.27
MOMAR, INC. DBA AIS SPECIALTY PRODUCTS, INC.	0919	790006A	060	8150	\$2,000.00
MONOPRICE, INC.	0888	784886	030	0140	\$5,000.00
MONTGOMERY'S AUTOBODY	0919	783595	060	8150	\$4,500.00
MOUNTAIN MIKES PIZZA	0070	784194	030	7091	\$1,000.00
MOVIE LICENSING USA	0185	784824	030	7090	\$703.00
MOVIE LICENSING USA	0370	785291	030	7090	\$584.00
MSDSOONLINE, INC.	0924	784875	060	8150	\$4,000.00
MUSEUM OF TOLERANCE	0710	784522	030	0152	\$1,800.00
MYSTERY SCIENCE, INC.	0160	784106	060	3010	\$1,695.00
NASCO EDUCATION, LLC	0785	784950	060	6500	\$508.07
NASCO EDUCATION, LLC	0785	784952	060	6500	\$403.19
NASCO EDUCATION, LLC	0785	785009	060	6500	\$921.78
NATIONAL AUTISM RESOURCES, INC.	0785	784928	060	6500	\$172.23
NATIONAL AUTISM RESOURCES, INC.	0785	784934	060	6500	\$230.69
NATIONAL AUTISM RESOURCES, INC.	0785	784940	060	6500	\$494.94
NATIONAL AUTISM RESOURCES, INC.	0785	785008	060	6500	\$230.69
NATIONAL HARDWARE SUPPLY	0919	790112	060	8150	\$1,500.00
NATIONAL INSTITUTE FOR AUTO SERVICE EXCELLENCE	0710	784233	030	0152	\$2,100.00
NEARPOD, INC.	0045	784463	060	3010	\$3,380.00
NEARPOD, INC.	0210	784832	030	7099	\$1,700.00
NEARPOD, INC.	0395	784174	030	7090	\$2,200.00

NEARPOD, INC.	0415	784163	030	7090	\$2,200.00
NELNET BUSINESS SOLUTIONS, INC.	0428	783576	060	4035	\$2,206.80
NEXT GEN MATH, LLC	0320	784616	030	7090	\$9,036.00
NICK'S CUSTOM GOLF CARS	0919	790113	060	8150	\$4,000.00
NIELSEN, MERKSAMER, PARRINELLO, GROSS, & LEONI	1855	785066	030	0690	\$5,000.00
NO SURRENDER LASER TAG	0020	785310	030	7090	\$3,150.00
NOREGON SYSTEMS, LLC	0925	784659	030	7230	\$399.00
NOTORIOUS GRAFIX	0145	784311	030	7090	\$2,500.00
NSMOORE, INC. DBA GROCERY OUTLET OF SE FRESNO	0811	785357	030	0130	\$100.00
NSMOORE, INC. DBA GROCERY OUTLET OF SE FRESNO	0852	784211	030	0679	\$500.00
NSPRA	0860	783614	030	0694	\$1,210.00
NUNES, JULIE	0930	785160	030	0720	\$98.33
NVB EQUIPMENT, INC.	0925	784069	030	7230	\$2,000.00
O' CONNOR, AMBRA	0855	785162	030	0670	\$116.51
OCCUPATIONAL HEALTH CNTR. OF CA	0925	784185	030	7230	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0010	OD000055504	030	0171	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0010	OD000055638	030	7090	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0015	OD000055510	030	0110	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0030	OD000055513	030	0115	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0035	OD000055541	030	7090	\$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD000055503	030	0171	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD000055506	030	0172	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD000055627	030	7090	\$9,000.00
ODP BUSINESS SOLUTIONS, LLC	0070	OD000055584	030	7090	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0100	OD000055706	030	7090	\$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0100	OD000055708	030	0115	\$1,252.28
ODP BUSINESS SOLUTIONS, LLC	0120	OD000055526	030	7090	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0123	OD000055502	030	0147	\$6,000.00
ODP BUSINESS SOLUTIONS, LLC	0125	OD000055582	030	0124	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0127	OD000055500	030	0139	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0130	OD000055559	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0130	OD000055670	060	2600	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0135	OD000055512	030	0110	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0140	OD000055617	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000055505	030	0172	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000055555	030	7090	\$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000055688	030	7090	\$150.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000055580	030	0125	\$1,900.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000055581	030	0125	\$3,113.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000055587	030	0125	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000055622	030	7099	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000055675	030	0125	\$145.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000055676	030	0171	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000055677	060	6500	\$3,400.00
ODP BUSINESS SOLUTIONS, LLC	0190	OD000055567	030	7140	\$2,500.00

ODP BUSINESS SOLUTIONS, LLC	0200	OD000055528	030	7090	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055682	030	7091	\$100.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055683	030	7091	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055695	030	7091	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD000055696	030	7091	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0220	OD000055522	060	3010	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000055729	030	0172	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0240	OD000055635	030	0128	\$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0240	OD000055639	030	7090	\$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0250	OD000055731	030	0110	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0270	OD000055678	030	0110	\$7,000.00
ODP BUSINESS SOLUTIONS, LLC	0285	OD000055538	030	7090	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0305	OD000055692	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0315	OD000055693	030	7091	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0315	OD000055715	060	3010	\$717.00
ODP BUSINESS SOLUTIONS, LLC	0320	OD000055511	030	0110	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0320	OD000055566	030	7099	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0325	OD000055616	030	7090	\$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0330	OD000055586	030	0110	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0330	OD000055589	060	3010	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000055704	030	7090	\$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0340	OD000055539	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055527	030	7090	\$220.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055529	030	7090	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055530	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055531	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055532	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055533	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055534	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055535	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055536	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055537	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055542	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055543	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055544	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055545	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055546	030	7090	\$400.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055547	030	7090	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055548	030	7090	\$280.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000055550	030	7090	\$300.00
ODP BUSINESS SOLUTIONS, LLC	0370	OD000055730	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0380	OD000055561	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0385	OD000055588	060	3010	\$1,476.00
ODP BUSINESS SOLUTIONS, LLC	0385	OD000055620	030	7090	\$4,136.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000055540	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000055697	030	0125	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000055698	060	722D	\$1,000.00

ODP BUSINESS SOLUTIONS, LLC	0421	OD000055654	030	7090	\$6,000.00
ODP BUSINESS SOLUTIONS, LLC	0423	OD000055514	030	0115	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0423	OD000055560	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD000055690	030	0115	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0470	OD000055523	060	3010	\$200.00
ODP BUSINESS SOLUTIONS, LLC	0470	OD000055524	060	3010	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0470	OD000055558	030	7090	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0470	OD000055563	030	7091	\$250.00
ODP BUSINESS SOLUTIONS, LLC	0475	OD000055687	030	7090	\$6,000.00
ODP BUSINESS SOLUTIONS, LLC	0480	OD000055585	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0495	OD000055619	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0500	OD000055727	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055591	060	3010	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055592	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055593	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055594	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055595	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055596	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055597	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055598	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055599	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055600	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055601	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055602	030	7091	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055603	030	7091	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055604	030	7091	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055605	030	7091	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055606	030	7091	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055607	030	7091	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055608	030	7091	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055609	030	7091	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055610	030	7091	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055611	030	7091	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055612	030	7091	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055613	030	7091	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055666	030	7090	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055716	060	3010	\$2,320.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055735	060	3010	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055736	060	3010	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055737	060	3010	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055743	060	3010	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055744	060	3010	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055745	060	3010	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD000055746	060	3010	\$350.00
ODP BUSINESS SOLUTIONS, LLC	0567	OD000055557	030	7090	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0567	OD000055655	030	0110	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0580	OD000055689	030	0110	\$4,500.00

ODP BUSINESS SOLUTIONS, LLC	0601	OD000055507	030	0500	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0601	OD000055525	060	3010	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0617	OD000055634	030	0500	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0617	OD000055703	060	3010	\$6,000.00
ODP BUSINESS SOLUTIONS, LLC	0619	OD000055636	030	0138	\$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0619	OD000055725	030	0174	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0670	OD000055575	110	6390	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0674	OD000055574	110	6390	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0675	OD000055572	110	6391	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0679	OD000055718	110	3905	\$1,570.36
ODP BUSINESS SOLUTIONS, LLC	0680	OD000055571	110	6391	\$4,500.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000055699	030	0144	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000055701	030	0606	\$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000055702	030	0606	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000055709	060	3010	\$2,125.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000055710	060	3010	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000055711	030	0606	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000055711	060	3010	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000055712	060	3010	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000055713	060	3010	\$1,750.00
ODP BUSINESS SOLUTIONS, LLC	0701	OD000055700	060	3213	\$375.00
ODP BUSINESS SOLUTIONS, LLC	0701	OD000055748	060	3010	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0703	OD000055705	030	0720	\$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0706	OD000055656	030	0157	\$629.81
ODP BUSINESS SOLUTIONS, LLC	0710	OD000055739	030	0152	\$640.34
ODP BUSINESS SOLUTIONS, LLC	0711	OD000055576	110	6390	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0727	OD000055707	030	0168	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0730	OD000055625	030	0656	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0730	OD000055626	060	9017	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0732	OD000055630	030	0658	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0732	OD000055630	030	0672	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0750	OD000055662	060	3060	\$500.00
ODP BUSINESS SOLUTIONS, LLC	0750	OD000055663	060	3060	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0750	OD000055665	060	3061	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0755	OD000055643	060	2600	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000055565	030	7091	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD000055568	060	7803	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0765	OD000055694	120	6105	\$1,925.36
ODP BUSINESS SOLUTIONS, LLC	0781	OD000055674	060	9017	\$6,000.00
ODP BUSINESS SOLUTIONS, LLC	0785	OD000055651	060	9018	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0785	OD000055669	060	6547	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0785	OD000055717	060	6500	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0794	OD000055660	030	0663	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0795	OD000055714	030	0705	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0795	OD000055738	060	3010	\$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0795	OD000055742	030	0705	\$719.91
ODP BUSINESS SOLUTIONS, LLC	0805	OD000055501	030	0140	\$7,000.00

ODP BUSINESS SOLUTIONS, LLC	0810	OD000055647	030	0640	\$7,000.00
ODP BUSINESS SOLUTIONS, LLC	0811	OD000055645	030	0130	\$6,000.00
ODP BUSINESS SOLUTIONS, LLC	0850	OD000055684	030	0674	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0852	OD000055518	030	0679	\$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0855	OD000055637	030	0670	\$9,000.00
ODP BUSINESS SOLUTIONS, LLC	0865	OD000055680	030	0315	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0865	OD000055681	030	0500	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0875	OD000055733	030	0700	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0880	OD000055520	680	0851	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0880	OD000055644	030	0140	\$492.52
ODP BUSINESS SOLUTIONS, LLC	0880	OD000055644	690	0861	\$211.10
ODP BUSINESS SOLUTIONS, LLC	0880	OD000055719	690	0861	\$287.30
ODP BUSINESS SOLUTIONS, LLC	0885	OD000055657	030	0140	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0886	OD000055628	030	0140	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0888	OD000055642	030	0140	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0889	OD000055583	030	0709	\$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0895	OD000055498	030	0716	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0900	OD000055686	030	0730	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0915	OD000055508	030	0712	\$7,500.00
ODP BUSINESS SOLUTIONS, LLC	0919	OD000055623	060	8150	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC	1400	OD000055641	030	7394	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC	1795	OD000055720	060	3182	\$452.88
ODP BUSINESS SOLUTIONS, LLC	1795	OD000055741	060	3182	\$82.88
ODP BUSINESS SOLUTIONS, LLC	1891	OD000055497	030	0716	\$3,108.78
ODP BUSINESS SOLUTIONS, LLC	1891	OD000055740	030	0716	\$3,956.23
ODP BUSINESS SOLUTIONS, LLC	1910	OD000055722	130	5310	\$203.65
ODP BUSINESS SOLUTIONS, LLC	1910	OD000055723	130	5310	\$129.99
ODP BUSINESS SOLUTIONS, LLC	1910	OD000055724	130	5310	\$32.61
ODP BUSINESS SOLUTIONS, LLC	1921	OD000055577	030	0734	\$2,500.00
OMEGA INDUSTRIAL SUPPLY, INC.	0925	784408	030	7230	\$2,000.00
ORCHID INTERPRETING, INC.	0810	784879	030	0640	\$2,500.00
OXOTIC MOBILE WASH & DETAIL, LLC	0335	785025	030	7090	\$1,500.00
OXOTIC MOBILE WASH & DETAIL, LLC	0791	785398	060	2600	\$3,000.00
PACIFICA PIZZA/OLIVE	0045	784333	030	7090	\$3,000.00
PACIFICA PIZZA/OLIVE	0185	784656	030	0171	\$500.00
PACIFICA PIZZA/OLIVE	0188	784621	030	7090	\$500.00
PACIFICA PIZZA/OLIVE	0240	784525	030	0128	\$2,500.00
PACIFICA PIZZA/OLIVE	0315	784652	030	0110	\$500.00
PACIFICA PIZZA/OLIVE	0315	784666	030	7091	\$1,500.00
PACIFICA PIZZA/OLIVE	0340	784044	030	7090	\$500.00
PAJARO VALLEY UNIFIED SCHOOL DISTRICT	0235	785240	030	0172	\$240.00
PANERA BREAD COMPANY	0150	784004	030	0113	\$500.00
PANERA BREAD COMPANY	0235	785293	030	0123	\$1,000.00
PANERA BREAD COMPANY	0241	783980	030	7090	\$4,000.00
PANERA BREAD COMPANY	0421	784266	030	0125	\$1,000.00
PANERA BREAD COMPANY	0455	785301	030	0115	\$200.00
PANERA BREAD COMPANY	0550	784639	030	0111	\$850.00

PANERA BREAD COMPANY	0567	784283	030	7090	\$200.00
PANERA BREAD COMPANY	0580	784617	030	7090	\$600.00
PANERA BREAD COMPANY	0601	784503	030	0500	\$1,000.00
PANERA BREAD COMPANY	0617	784365	030	0500	\$1,400.00
PANERA BREAD COMPANY	0700	784374	030	0606	\$1,000.00
PANERA BREAD COMPANY	0796	784247	030	0667	\$5,000.00
PANERA BREAD COMPANY	0852	783710	030	0679	\$1,500.00
PANERA BREAD COMPANY	0930	785276	030	0720	\$1,500.00
PARMA	0880	783801	680	0851	\$300.00
PARTY WORKS, INC./CLOVIS	0130	784744	030	0171	\$500.00
PARTY WORKS/ BLACKSTONE	0055	783673	030	0171	\$250.00
PARTY WORKS/ BLACKSTONE	0130	784271	060	2600	\$400.00
PARTY WORKS/ BLACKSTONE	0210	784502	030	0172	\$450.00
PARTY WORKS/ W. SHAW	0123	783704	030	0171	\$800.00
PARTY WORKS/ W. SHAW	0227	785218	030	0644	\$1,000.00
PARTY WORKS/ W. SHAW	0240	784817	030	0171	\$400.00
PARTY WORKS/ W. SHAW	0460	783669	030	0172	\$1,000.00
PARTY WORKS/ W. SHAW	0701	785214	030	0193	\$4,000.00
PARTY WORKS/ W. SHAW	0810	784517	030	0640	\$500.00
PARTY WORKS/ W. SHAW	0810	784937	030	0649	\$850.00
PARTY WORKS/ W. SHAW	0811	784842	030	0130	\$1,500.00
PATTON SHEET METAL, INC.	0919	783785	060	8150	\$1,000.00
PEARSON ASSESSMENTS	0785	785017	060	6500	\$6,339.88
PEARSON ASSESSMENTS	0785	785334	060	6500	\$4,095.63
PEARSON ASSESSMENTS	0785	785335	060	6500	\$2,275.91
PEPA'S MEXICAN RESTAURANT	0045	785295	030	7090	\$845.00
PEPA'S MEXICAN RESTAURANT	0250	785323	030	7090	\$500.00
PEPSI-COLA COMPANY	0712	783979	110	6390	\$3,300.00
PERFORMANCE HEALTH HOLDINGS, INC.	0395	784423	060	722D	\$810.07
PERIPOLE-BERGERAULT, INC.	0727	785192	030	0168	\$894.47
PETUNIA'S PLACE	0098	785216	030	0625	\$1,000.00
PILGRIM ARMENIAN CONGREGATION	0701	784790	060	3213	\$4,250.00
PILGRIM ARMENIAN CONGREGATION	0701	784791	060	3213	\$8,550.00
PILGRIM ARMENIAN CONGREGATION	0701	784792	060	3213	\$8,550.00
PILGRIM ARMENIAN CONGREGATION	0701	785424	060	5823	\$3,500.00
PILGRIM ARMENIAN CONGREGATION	0730	784144	030	0656	\$2,500.00
PIONEER ATHLETICS	1920	783703	030	0734	\$2,000.00
PITNEY BOWES, INC.	0880	785213	670	0841	\$71.52
PKU PERSPECTIVES	1910	784869	130	5310	\$1,000.00
PLATINUM GROUP, THE	1910	785256	130	5310	\$5,000.00
POSITIVE PROMOTIONS, INC.	0730	784909	030	0656	\$6,482.23
POSITIVITY PROJECT ACQUISITION CO., LLC	0285	784323	060	3010	\$3,795.00
POSITIVITY PROJECT ACQUISITION CO., LLC	0295	783808	030	7099	\$3,795.00
POSITIVITY PROJECT ACQUISITION CO., LLC	0422	784109	060	3010	\$3,795.00
POSITIVITY PROJECT ACQUISITION CO., LLC	0465	785224	030	0110	\$3,795.00
PRE SORT CENTER OF STOCKTON, INC.	0055	784484	030	7090	\$4,000.00
PRE SORT CENTER OF STOCKTON, INC.	0130	783908	030	7090	\$3,494.26

PRECISION PLASTICS	0919	790123	060	8150	\$3,000.00
PRECISION SUPPLY	0919	790124	060	8150	\$4,000.00
PREFERRED SHIPPING, INC.	0185	784328	030	7090	\$2,000.00
PRICE PHILANTHROPIES FOUNDATION	0850	785405	030	0674	\$2,700.00
PRINT THEORY	0123	783884	030	0171	\$300.00
PRINT THEORY	0240	784451	030	0128	\$1,000.00
PRINT THEORY	0619	784947	030	0128	\$2,500.00
PRINT THEORY	0791	783551	060	2600	\$2,151.17
PROCLEAN SUPPLY CO.	1920	783662	030	0734	\$3,000.00
PROFESSIONAL UTILITY LOCATING	0919	783746	060	8150	\$5,000.00
PROFESSIONAL UTILITY LOCATING	1120	772947A	350	0913	\$2,000.00
PROFESSIONAL UTILITY LOCATING	1120	772950A	350	0913	\$2,000.00
PROFESSIONAL UTILITY LOCATING	1120	772953A	350	0913	\$2,000.00
PROFESSIONAL UTILITY LOCATING	1130	703386C	350	0912	\$1,050.00
PROFESSIONAL UTILITY LOCATING	1145	776286B	350	0913	\$5,000.00
PROFESSIONAL UTILITY LOCATING	1150	699197C	350	0916	\$5,000.00
PROFESSIONAL UTILITY LOCATING	1235	757440B	350	0917	\$350.00
PROFESSIONAL UTILITY LOCATING	1430	773162A	350	0917	\$900.00
PROFESSIONAL UTILITY LOCATING	1561	744915B	350	0913	\$9,750.00
PROJECT 1972, INC.	0860	784294	030	0694	\$5,800.00
PROJECT LEAD THE WAY, INC.	0710	784573	060	6387	\$2,400.00
PRUDENTIAL OVERALL SUPPLY	0670	783543	110	6390	\$1,743.00
QUARLES TREADWELL, FELICIA	0930	785168	030	0720	\$199.70
R & S ERECTION TRI-COUNTY, INC.	0919	783745	060	8150	\$6,000.00
R & S ERECTION TRI-COUNTY, INC.	1910	785261	130	5310	\$6,000.00
R F MACDONALD COMPANY	1910	784346	130	5310	\$3,000.00
R.F. MACDONALD CO.	0919	783781	060	8150	\$8,000.00
R.G. EQUIPMENT	0919	790127	060	8150	\$6,000.00
R.G. EQUIPMENT	1920	783705	030	0734	\$1,500.00
R/G AWARD SYSTEMS	0055	783881	030	0172	\$3,000.00
RAINDANCE PRESS, INC.	0060	785418	030	7090	\$2,952.38
RAINDANCE PRESS, INC.	0370	785114	030	7091	\$305.91
RAPID7, LLC	0886	785062	030	0140	\$5,087.36
RB INSULALTION	0919	790093A	060	8150	\$2,500.00
REACT MEDICAL TRAINING, INC.	0765	785421	120	6105	\$6,000.00
RED CARPET	0725	784426	030	0171	\$539.88
RED CARPET	0725	784426	030	0173	\$1,079.76
RED CARPET	0725	784426	030	0179	\$539.88
RED GATE SOFTWARE, LTD	0887	785126	030	0140	\$407.24
RED TRIANGLE OIL CO.	0919	790130	060	8150	\$1,000.00
RED WAVE COMM, INC.	0919	790131	060	8150	\$3,000.00
RED WING SHOES	0919	790174	060	8150	\$9,000.00
RED WING SHOES	0925	784097	030	7230	\$500.00
RED WING SHOES	1910	784773	130	5310	\$900.00
REDEEMER LUTHERAN CHURCH	0785	784766	060	6547	\$500.00
REDNECK, INC.	0919	790132	060	8150	\$2,000.00
REHABMART, LLC DBA REHABMART.COM	0785	784420	060	6500	\$1,725.04

REIMER TRANSPORT, INC.	0919	790134	060	8150	\$1,500.00
RELIABLE BUSINESS TECHNOLOGY, INC.	0421	784035	030	0125	\$1,000.00
RELIABLE BUSINESS TECHNOLOGY, INC.	0732	785096	030	0658	\$558.00
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	0919	790135	060	8150	\$4,000.00
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1325	785023	350	0917	\$5,466.04
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1423	785024	350	0917	\$9,719.30
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1470	785026	350	0917	\$4,658.70
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1480	785027	350	0917	\$4,491.89
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1500	785028	350	0917	\$4,248.53
REMEDIA PUBLICATIONS, INC.	0185	784583	030	7090	\$263.90
RENAISSANCE LEARNING, INC.	0412	783605	060	4035	\$3,000.00
REPTILE RON ANIMAL PRESENTATIONS	0020	785375	030	7090	\$1,200.00
REPUBLIC SERVICES OF FRESNO, DBA REPUBLIC SERVICES	1130	768527A	350	0912	\$700.04
RICOH USA, INC.	0005	RL00009530	030	0110	\$627.22
RICOH USA, INC.	0005	RL00009545	030	7091	\$3,151.68
RICOH USA, INC.	0025	RL00009541	030	7090	\$5,183.12
RICOH USA, INC.	0035	RL00009505	030	7090	\$627.22
RICOH USA, INC.	0035	RL00009547	030	7090	\$2,973.69
RICOH USA, INC.	0045	RL00009526	030	7090	\$5,909.51
RICOH USA, INC.	0055	RL00009509	030	0123	\$671.32
RICOH USA, INC.	0055	RL00009520	030	7091	\$627.22
RICOH USA, INC.	0055	RL00009525	030	0125	\$675.40
RICOH USA, INC.	0075	RL00009523	030	7090	\$627.72
RICOH USA, INC.	0102	RL00009532	030	2430	\$627.22
RICOH USA, INC.	0140	RL00009507	030	0110	\$2,945.02
RICOH USA, INC.	0145	RL00009521	030	7090	\$512.70
RICOH USA, INC.	0145	RL00009529	030	7090	\$627.22
RICOH USA, INC.	0145	RL00009534	030	7090	\$1,139.89
RICOH USA, INC.	0145	RL00009539	030	7090	\$2,770.84
RICOH USA, INC.	0170	RL00009500	030	7090	\$1,563.36
RICOH USA, INC.	0170	RL00009544	030	7090	\$2,850.56
RICOH USA, INC.	0208	RL00009518	030	7090	\$512.70
RICOH USA, INC.	0220	RL00009546	030	0110	\$712.64
RICOH USA, INC.	0225	RL00009513	030	7090	\$660.95
RICOH USA, INC.	0230	RL00009506	030	0124	\$8,765.95
RICOH USA, INC.	0237	RL00009504	030	0133	\$1,076.31
RICOH USA, INC.	0240	RL00009510	030	0128	\$3,584.02
RICOH USA, INC.	0265	RL00009542	030	7090	\$1,295.78
RICOH USA, INC.	0325	RL00009533	030	7099	\$627.22
RICOH USA, INC.	0335	RL00009517	030	7090	\$2,784.80
RICOH USA, INC.	0335	RL00009535	060	722C	\$627.22
RICOH USA, INC.	0423	RL00009522	030	7090	\$5,017.73
RICOH USA, INC.	0430	RL00009537	030	7090	\$2,508.88
RICOH USA, INC.	0435	RL00009516	030	7090	\$2,260.55
RICOH USA, INC.	0490	RL00009531	030	7090	\$4,390.52
RICOH USA, INC.	0552	RL00009508	030	0625	\$861.13

RICOH USA, INC.	0552	RL00009524	030	0133	\$627.22
RICOH USA, INC.	0565	RL00009511	030	7099	\$663.92
RICOH USA, INC.	0565	RL00009512	030	7099	\$408.92
RICOH USA, INC.	0601	RL00009502	030	0677	\$933.28
RICOH USA, INC.	0700	RL00009501	060	3010	\$1,715.43
RICOH USA, INC.	0700	RL00009550	060	3010	\$712.64
RICOH USA, INC.	0702	RL00009528	060	3010	\$755.50
RICOH USA, INC.	0796	RL00009519	030	0667	\$627.22
RICOH USA, INC.	0880	RL00009536	670	0841	\$626.93
RICOH USA, INC.	0880	RL00009536	690	0861	\$512.95
RICOH USA, INC.	0880	RL00009540	670	0841	\$647.86
RICOH USA, INC.	0880	RL00009543	680	0851	\$647.86
RICOH USA, INC.	0880	RL00009548	690	0861	\$598.09
RICOH USA, INC.	0880	RL00009549	670	0841	\$712.64
RICOH USA, INC.	0919	RL00009514	060	8150	\$512.70
RIDDELL/ALL AMERICAN SPORTS CORP.	0145	785207	030	0172	\$641.75
RIVERSIDE LANDSCAPE & NURSERY	1920	783720	030	0734	\$2,000.00
RNS COMMUNICATIONS, INC.	0705	783622	110	6371	\$7,695.00
ROCHESTER 100, INC.	0135	783964	030	0110	\$290.00
ROCHESTER 100, INC.	0460	783775	030	7090	\$387.50
ROCHESTER 100, INC.	0475	784770	030	7091	\$649.94
ROCHESTER 100, INC.	0480	784299	030	7091	\$628.43
ROCHESTER 100, INC.	0567	784478	060	3010	\$839.71
ROD'S LANDSCAPE AND TREE SERVICE, INC.	1920	783954	030	0734	\$3,595.00
ROSENBALM ROCKERY	1920	783726	030	0734	\$7,000.00
ROSENCRANS, PAUL	0925	785166	030	7230	\$199.00
ROTARY CLUB OF FRESNO	0710	784615	030	0152	\$1,920.00
ROTARY CLUB OF FRESNO	0710	784668	030	0152	\$1,920.00
ROTARY CLUB OF FRESNO	0850	784764	030	0681	\$1,920.00
ROYAL RESTAURANT, INC. DBA GOLDEN HARBOR BUFFET	0925	784223	030	7230	\$3,000.00
RUSH ADVERTISING	0440	784647	030	7090	\$6,000.00
RUSH ADVERTISING	0565	783641	030	7090	\$948.46
RUSH ADVERTISING	0925	784572	030	7230	\$1,000.00
RUSH INTERNATIONAL, DBA RUSH IMPRINTABLES	0145	784284	030	0125	\$1,000.00
RUSSEL SIGLER, INC.	1100	766522	350	0917	\$2,194.02
SACRAMENTO CO. OFFICE OF ED.	0680	784084	110	6391	\$2,821.50
SAN FRANCISCO FLORAL	0240	785013	030	0128	\$1,500.00
SAN JOAQUIN AUTO & TRUCK ELECT.	0919	790139	060	8150	\$2,000.00
SAN JOAQUIN CHEMICAL CO.	1910	784413	130	5310	\$2,400.00
SAN JOAQUIN REGION CATA	0710	783913	030	0152	\$425.00
SASI THE LEADERSHIP PEOPLE, LLC	0727	785273	030	0168	\$9,600.00
SAUNDERS AUTOMATIC SERVICE	0919	790140	060	8150	\$2,000.00
SAUNDERS AUTOMATIC SERVICE	0925	784672	030	7230	\$5,000.00
SAVVAS LEARNING COMPANY, LLC	0710	783836	060	6387	\$1,936.38
SAVVAS LEARNING COMPANY, LLC	0710	783993	060	6387	\$1,936.38
SAVVAS LEARNING COMPANY, LLC	1748	783558	060	6300	\$5,408.60

SCHOLASTIC MAGAZINE	0045	784839	060	3010	\$5,725.10
SCHOLASTIC MAGAZINE	0095	784614	030	7091	\$342.62
SCHOLASTIC MAGAZINE	0330	784676	060	3010	\$1,317.80
SCHOLASTIC MAGAZINE	0370	785402	030	7090	\$2,253.95
SCHOOL CONNECT, LLC	0810	785400	030	0649	\$1,190.00
SCHOOL HEALTH CORPORATION	0730	783571	030	0657	\$7,708.00
SCHOOL HEALTH CORPORATION	0730	785342	060	9017	\$8,944.25
SCHOOL HEALTH CORPORATION	0730	785345	060	9017	\$644.74
SCHOOL HEALTH CORPORATION	0765	785408	120	9077	\$506.72
SCHOOL HEALTH CORPORATION	0765	785456	120	6128	\$7,418.51
SCHOOL HEALTH CORPORATION	1891	784390	030	0716	\$4,724.06
SCHOOL SPECIALTY	0095	783793	030	7090	\$3,576.02
SCHOOL SPECIALTY	0765	785453	120	6128	\$3,024.27
SCHOOL SPECIALTY, LLC	0010	783671	030	0171	\$500.00
SCHOOL SPECIALTY, LLC	0355	785078	030	0110	\$419.05
SCHOOL SPECIALTY, LLC	0455	785404	030	7090	\$600.00
SCHOOL SPECIALTY, LLC	0785	784892	060	6500	\$152.87
SCHOOL SPECIALTY, LLC	0785	784942	060	6500	\$152.87
SCHOOL SPECIALTY, LLC	1005	784312	350	0913	\$8,026.39
SCHOOL SPECIALTY, LLC	1891	783519	030	0716	\$281.49
SCHOOL SPORT	0919	783764	060	8150	\$6,000.00
SCHWAN'S FOOD SERVICE	1910	785123	130	5310	\$8,859.20
SDI INNOVATIONS, INC. DBA SCHOOL DATEBOOKS	0135	783635	030	7090	\$347.64
SDI INNOVATIONS, INC. DBA SCHOOL DATEBOOKS	0355	785006	030	7090	\$1,312.06
SEESAW LEARNING, INC.	0565	784151	060	3010	\$2,502.50
SERVICE ALARM CO.	0795	784016	060	3010	\$640.00
SHELCO INDUSTRIES	0919	790144	060	8150	\$4,500.00
SHLB COALITION	0886	785136	030	0140	\$300.00
SHUBIN, STEVEN	0889	785153	030	0709	\$144.00
SIERRA DATA MGMT & STORAGE	0880	783765	670	0841	\$1,400.00
SIERRA DATA MGMT & STORAGE	0880	783766	680	0851	\$2,500.00
SIERRA DATA MGMT & STORAGE	0880	783767	690	0861	\$7,000.00
SIERRA LOCK & GLASS	0919	790147	060	8150	\$1,500.00
SIERRA PACIFIC H.S.	0395	784086	030	0172	\$400.00
SIMONIAN FARMS	0421	784536	030	0125	\$700.00
SITEONE LANDSCAPE SUPPLY	0919	778433	060	8150	\$1,312.83
SITEONE LANDSCAPE SUPPLY	1920	783731	030	0734	\$1,000.00
SJVUAPCD	0924	783768	060	8150	\$5,000.00
SKY CONSTRUCTION GENERAL CONTRACTORS, INC.	0919	784859	060	8150	\$5,687.50
SNAP-ON INDUSTRIAL	0925	785007	030	7230	\$1,000.00
SOUTHWEST PLASTIC BINDING CO.	0915	783596	030	0712	\$7,500.00
SOUTHWEST SCHOOL SUPPLY	1891	783507	030	0716	\$7,306.04
SOUTHWEST STRINGS	0727	785186	030	0168	\$939.56
SOUTHWEST STRINGS	0727	785332	030	0168	\$4,975.38
SPARKLETTS	0200	784031	030	7090	\$2,500.00
SPARKLETTS	0725	784213	030	0173	\$1,500.00
SPINITAR	0185	784812	030	0125	\$2,990.21

SSPS, INC.	0919	790152	060	8150	\$2,500.00
ST. PAUL ARMENIAN CHURCH	0617	784769	030	0500	\$2,708.00
ST. PAUL ARMENIAN CHURCH	0701	785426	060	5823	\$1,034.00
ST. PAUL ARMENIAN CHURCH	0787	784767	060	6500	\$660.00
ST. PAUL ARMENIAN CHURCH	0787	784867	060	6500	\$1,034.00
STANDARD PLUMBING SUPPLY	0919	790154	060	8150	\$5,500.00
STAR AUTISM SUPPORT, INC.	0150	783779	030	7090	\$1,479.38
STAR AUTISM SUPPORT, INC.	0785	784486	060	6500	\$837.87
STAR AUTISM SUPPORT, INC.	0785	784944	060	6500	\$161.70
STAR AUTISM SUPPORT, INC.	0785	784945	060	6500	\$161.70
STAR AUTISM SUPPORT, INC.	1748	778240	060	6300	\$298.24
STARFALL PUBLICATIONS	0035	783791	030	7090	\$355.00
STARFALL PUBLICATIONS	0045	784456	060	3010	\$355.00
STARFALL PUBLICATIONS	0260	783788	030	0110	\$355.00
STARFALL PUBLICATIONS	0565	783799	060	3010	\$355.00
STATE ARCHITECT, DIVISION OF	1030	784776	060	3213	\$4,695.00
STATE ARCHITECT, DIVISION OF	1045	784779	060	3213	\$6,260.00
STATE ARCHITECT, DIVISION OF	1045	784808	060	3213	\$9,140.00
STATE ARCHITECT, DIVISION OF	1145	783770	350	0917	\$2,334.46
STATE ARCHITECT, DIVISION OF	1465	784784	060	3213	\$4,695.00
STATE ARCHITECT, DIVISION OF	1475	784786	060	3213	\$6,260.00
STUDIES WEEKLY, INC.	0095	784673	030	7091	\$206.70
STUDIES WEEKLY, INC.	0095	784691	030	7090	\$2,840.33
STUDIES WEEKLY, INC.	0260	784681	030	0110	\$483.75
SUBURBAN PROPANE	0919	790155	060	8150	\$9,000.00
SUBWAY #1908/FRESNO ST.	0227	785250	030	0644	\$250.00
SUBWAY SANDWICHES & SALADS	0796	784250	030	0667	\$2,000.00
SUBWAY#25619/SHAW-PALM	0010	784268	030	0115	\$500.00
SUBWAY#25619/SHAW-PALM	0710	784635	030	0152	\$800.00
SUNNYSIDE DONUTS	0035	784055	030	7090	\$1,200.00
SUNNYSIDE DONUTS	0421	784549	030	0125	\$1,000.00
SUNNYSIDE DONUTS	0423	785446	030	7090	\$1,500.00
SUNNYSIDE DONUTS	0455	785296	030	0115	\$200.00
SUNNYSIDE DONUTS	0510	784989	030	7090	\$2,000.00
SUNNYSIDE DONUTS	0575	784530	030	0115	\$1,000.00
SUNNYSIDE DONUTS	0700	784386	030	0606	\$250.00
SUNNYSIDE DONUTS	0705	784022	110	6390	\$500.00
SUNNYSIDE DONUTS	0727	785302	030	0168	\$300.00
SUNNYSIDE TROPHY, INC.	0470	783630	030	7090	\$500.00
SUNNYSIDE TROPHY, INC.	0575	784432	030	7090	\$2,500.00
SUNNYSIDE TROPHY, INC.	0796	783880	030	0667	\$2,000.00
SUNSET LANDSCAPES, INC.	1270	784479	350	0917	\$1,475.00
SUPERIOR PIPE & STAINLESS SUPPLY, INC.	1910	785050	130	5310	\$1,200.00
TACOS MARQUITOS, INC.	0010	784225	030	7090	\$1,000.00
TACOS MARQUITOS, INC.	0035	784050	030	7090	\$1,500.00
TACOS MARQUITOS, INC.	0235	783872	030	7090	\$5,000.00
TACOS MARQUITOS, INC.	0241	783982	030	7090	\$3,000.00

TACOS MARQUITOS, INC.	0335	784960	030	7090	\$5,000.00
TACOS MARQUITOS, INC.	0355	785309	030	7090	\$445.32
TACOS MARQUITOS, INC.	0475	784643	030	7090	\$500.00
TACOS MARQUITOS, INC.	0710	784518	030	0152	\$3,000.00
TANK SPECIALTIES OF CALIFORNIA, LLC DBA TANK SPECIALTIES	0919	790158	060	8150	\$2,000.00
TAYLOR HOUSEMAN, INC.	0919	790159	060	8150	\$1,000.00
TECH SUPPLY	0925	784077	030	7230	\$3,000.00
TECHNICON ENGINEERING SVS.	1055	784978	350	0917	\$8,030.00
TENNIS EXPRESS, LP	0395	784914	030	0172	\$543.32
TEN-WEST TOWING, INC.	0925	784675	030	7230	\$5,000.00
TEXAS IB SCHOOLS	0185	785265	060	3010	\$1,900.00
TEXTBOOK AGENCY	1748	785112	060	6300	\$5,105.76
TEXTBOOK WAREHOUSE, LLC	0810	785188	030	0649	\$4,696.97
TEXTBOOK WAREHOUSE, LLC	1748	778307	060	6300	\$891.45
TEXTBOOK WAREHOUSE, LLC	1748	778308	060	6300	\$720.53
TEXTBOOK WAREHOUSE, LLC	1748	778310	060	6300	\$1,179.66
TEXTBOOK WAREHOUSE, LLC	1748	783653	060	6300	\$891.45
THARY KY, DBA KH DONUTS FANTASY	0852	783712	030	0679	\$500.00
THE CHILDREN'S MOVEMENT OF FRESNO COUNTY	0860	784730	030	0694	\$5,000.00
THE EUGENE HAMILTON GROUP	0703	784900	060	7311	\$6,500.00
THE FOUNDATION FCOE, INC.	0860	784741	030	0694	\$3,000.00
THE FRESNO CENTER	0860	784449	030	0694	\$5,000.00
THE LUSTIG GROUP	0702	783995	060	3010	\$8,100.00
THE PAPE GROUP, INC. DBA PAPE MACHINERY, INC.	0925	784677	030	7230	\$5,000.00
THE POSITIVITY PROJECT	0095	784203	030	7090	\$3,795.00
THE WRITE TOOLS, LLC	0485	784295	030	7090	\$4,048.03
THINK SOCIAL PUBLISHING, INC.	0785	784933	060	6500	\$1,309.84
TIFCO INDUSTRIES	0919	790161	060	8150	\$9,000.00
TIFCO INDUSTRIES	0925	785015	030	7230	\$2,000.00
TK ELEVATOR CORPORATION	0705	784244	210	0905	\$2,583.38
TOTAL IMAGING SOLUTIONS, LLC	0805	783996	030	0140	\$835.00
TOUCHMATH, LLC	0765	783778	120	6053	\$5,564.00
TRIMAX MOWING SYSTEMS	0919	790165	060	8150	\$9,000.00
TROPICALE FOODS, INC.	0235	785307	060	2600	\$600.00
TROPICALE FOODS, INC.	0470	783854	030	7090	\$550.00
TRUCKPRO HOLDING CORPORATION	0925	784679	030	7230	\$3,000.00
TRULITE GLASS AND ALUMINUM SOLUTIONS, LLC	0919	790166	060	8150	\$1,000.00
TRU-TRAILERS, INC.	0919	785077	060	8150	\$3,254.00
TUCS EQUIPMENT, INC.	1910	785048	130	5310	\$1,200.00
TVEYES	0860	785397	030	0694	\$2,100.00
US ACADEMIC DECATHLON	0230	785087	030	7091	\$700.00
U.S. FIRST	0710	784510	030	0152	\$382.21
U.S. TINT/SHADOW ENTERPRISES	0919	785434	060	8150	\$3,000.00
UCRIGHT.COM, INC.	0886	783831	030	0140	\$3,790.00
UCRIGHT.COM, INC.	0886	785067	030	0140	\$2,045.00

UNCLE HARRY'S, INC. DBA UNCLE HARRY'S NEW YORK BAGELRY & COFFEEHOUSE	0150	784003	030	0113	\$350.00
UNCLE HARRY'S, INC. DBA UNCLE HARRY'S NEW YORK BAGELRY & COFFEEHOUSE	0710	784520	030	0152	\$500.00
UNCLE HARRY'S, INC. DBA UNCLE HARRY'S NEW YORK BAGELRY & COFFEEHOUSE	0852	783971	030	0679	\$500.00
UNCLE HARRY'S, INC. DBA UNCLE HARRY'S NEW YORK BAGELRY & COFFEEHOUSE	0855	784353	030	0140	\$500.00
UNIGLOBE TRAVEL	0170	U31820048183	060	3182	\$1,877.20
UNIGLOBE TRAVEL	0170	U31820048184	060	3182	\$362.46
UNIGLOBE TRAVEL	0335	U70900051457	030	7090	\$1,204.47
UNIGLOBE TRAVEL	0417	U70900051374	030	7090	\$8,000.00
UNIGLOBE TRAVEL	0428	U40350048083	060	4035	\$6,545.06
UNIGLOBE TRAVEL	0617	U05000048195	030	0500	\$344.34
UNIGLOBE TRAVEL	0700	U01440048077	030	0144	\$9,616.57
UNIGLOBE TRAVEL	0706	U01570053046	030	0157	\$1,527.44
UNIGLOBE TRAVEL	0710	U01520048417	030	0152	\$6,871.77
UNIGLOBE TRAVEL	0710	U01520048419	030	0152	\$842.91
UNIGLOBE TRAVEL	0727	U01680048236	030	0168	\$6,060.00
UNIGLOBE TRAVEL	0787	U65000097719	060	6500	\$1,382.46
UNIGLOBE TRAVEL	0850	U06700048060	030	0670	\$171.80
UNIGLOBE TRAVEL	0855	U06700048050	030	0670	\$125.64
UNIGLOBE TRAVEL	0855	U06700048051	030	0670	\$9,030.00
UNIGLOBE TRAVEL	0855	U06700048053	030	0670	\$3,360.84
UNIGLOBE TRAVEL	0855	U06700048055	030	0670	\$1,474.39
UNIGLOBE TRAVEL	0855	U06700048056	030	0670	\$1,864.50
UNIGLOBE TRAVEL	0855	U06700048057	030	0670	\$1,864.50
UNIGLOBE TRAVEL	0855	U06700048058	030	0670	\$686.20
UNIGLOBE TRAVEL	0925	U72300053244	030	7230	\$1,500.00
UNIVERSITY OF SAN DIEGO	0601	785146	030	0500	\$6,000.00
UNIVERSITY OF SAN DIEGO	0601	785147	030	0500	\$6,000.00
UNIVERSITY OF SAN DIEGO	0601	785148	030	0500	\$6,000.00
VALLARTA FOOD ENTERPRISES	0015	785347	030	7090	\$350.00
VALLARTA FOOD ENTERPRISES	0035	783951	030	7090	\$550.00
VALLARTA FOOD ENTERPRISES	0045	785174	030	0110	\$500.00
VALLARTA FOOD ENTERPRISES	0055	784388	060	2600	\$1,500.00
VALLARTA FOOD ENTERPRISES	0070	784193	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0075	784579	030	7090	\$450.00
VALLARTA FOOD ENTERPRISES	0095	784597	030	0110	\$500.00
VALLARTA FOOD ENTERPRISES	0098	785355	030	7091	\$300.00
VALLARTA FOOD ENTERPRISES	0100	784992	030	7090	\$800.00
VALLARTA FOOD ENTERPRISES	0123	783945	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0123	784598	030	0147	\$500.00
VALLARTA FOOD ENTERPRISES	0123	784600	030	0171	\$500.00
VALLARTA FOOD ENTERPRISES	0135	784592	030	7090	\$150.00
VALLARTA FOOD ENTERPRISES	0135	784594	030	7090	\$150.00
VALLARTA FOOD ENTERPRISES	0135	784595	030	7090	\$150.00
VALLARTA FOOD ENTERPRISES	0145	783844	030	7090	\$600.00

VALLARTA FOOD ENTERPRISES	0145	784606	030	7090	\$3,000.00
VALLARTA FOOD ENTERPRISES	0145	784607	030	7090	\$400.00
VALLARTA FOOD ENTERPRISES	0150	784596	030	0113	\$300.00
VALLARTA FOOD ENTERPRISES	0160	783821	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0175	784605	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0185	784991	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0185	785348	030	7090	\$1,200.00
VALLARTA FOOD ENTERPRISES	0188	784618	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0190	783848	030	7140	\$100.00
VALLARTA FOOD ENTERPRISES	0190	783937	030	7140	\$100.00
VALLARTA FOOD ENTERPRISES	0190	783940	030	7140	\$100.00
VALLARTA FOOD ENTERPRISES	0200	784330	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0210	784217	030	7091	\$350.00
VALLARTA FOOD ENTERPRISES	0220	783846	030	7091	\$100.00
VALLARTA FOOD ENTERPRISES	0220	784526	030	0110	\$150.00
VALLARTA FOOD ENTERPRISES	0220	784603	030	0110	\$150.00
VALLARTA FOOD ENTERPRISES	0225	783956	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0235	783867	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0235	785172	030	0172	\$300.00
VALLARTA FOOD ENTERPRISES	0240	785322	030	0173	\$300.00
VALLARTA FOOD ENTERPRISES	0241	784586	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0241	784587	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0241	784693	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0250	785173	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0285	784599	030	0110	\$300.00
VALLARTA FOOD ENTERPRISES	0305	785175	030	7090	\$250.00
VALLARTA FOOD ENTERPRISES	0315	784669	030	7091	\$250.00
VALLARTA FOOD ENTERPRISES	0315	784670	030	7091	\$250.00
VALLARTA FOOD ENTERPRISES	0315	784671	030	7091	\$250.00
VALLARTA FOOD ENTERPRISES	0315	784678	030	7091	\$250.00
VALLARTA FOOD ENTERPRISES	0315	784680	030	7091	\$250.00
VALLARTA FOOD ENTERPRISES	0315	784683	030	7091	\$250.00
VALLARTA FOOD ENTERPRISES	0315	784685	030	7091	\$250.00
VALLARTA FOOD ENTERPRISES	0315	784687	030	7091	\$250.00
VALLARTA FOOD ENTERPRISES	0325	783950	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0335	784953	030	7090	\$2,500.00
VALLARTA FOOD ENTERPRISES	0355	785314	030	7090	\$100.00
VALLARTA FOOD ENTERPRISES	0370	785318	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0385	783819	030	7090	\$600.00
VALLARTA FOOD ENTERPRISES	0415	783948	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0421	784552	030	0125	\$1,000.00
VALLARTA FOOD ENTERPRISES	0423	783824	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0423	784601	030	0115	\$300.00
VALLARTA FOOD ENTERPRISES	0440	784622	030	7090	\$2,000.00
VALLARTA FOOD ENTERPRISES	0455	785319	030	0115	\$400.00
VALLARTA FOOD ENTERPRISES	0460	783827	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0470	783823	030	7090	\$250.00

VALLARTA FOOD ENTERPRISES	0470	783841	030	7091	\$100.00
VALLARTA FOOD ENTERPRISES	0475	784608	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0475	784609	030	0171	\$500.00
VALLARTA FOOD ENTERPRISES	0495	784589	030	7090	\$200.00
VALLARTA FOOD ENTERPRISES	0510	784988	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0550	785333	030	0111	\$132.00
VALLARTA FOOD ENTERPRISES	0565	784585	030	7090	\$150.00
VALLARTA FOOD ENTERPRISES	0575	784288	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0575	784290	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0575	784291	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0575	784366	030	7091	\$500.00
VALLARTA FOOD ENTERPRISES	0601	784584	030	0677	\$300.00
VALLARTA FOOD ENTERPRISES	0617	784382	030	0500	\$500.00
VALLARTA FOOD ENTERPRISES	0619	785331	030	0138	\$750.00
VALLARTA FOOD ENTERPRISES	0664	784987	030	0672	\$500.00
VALLARTA FOOD ENTERPRISES	0701	785343	030	0606	\$500.00
VALLARTA FOOD ENTERPRISES	0703	784752	030	0720	\$200.00
VALLARTA FOOD ENTERPRISES	0705	783942	110	6390	\$600.00
VALLARTA FOOD ENTERPRISES	0706	785167	030	0157	\$300.00
VALLARTA FOOD ENTERPRISES	0710	785326	030	0152	\$250.00
VALLARTA FOOD ENTERPRISES	0727	785163	030	0168	\$100.00
VALLARTA FOOD ENTERPRISES	0727	785169	030	0168	\$600.00
VALLARTA FOOD ENTERPRISES	0727	785171	030	0168	\$200.00
VALLARTA FOOD ENTERPRISES	0785	784400	060	9017	\$200.00
VALLARTA FOOD ENTERPRISES	0785	784401	060	9017	\$200.00
VALLARTA FOOD ENTERPRISES	0785	784604	060	9017	\$200.00
VALLARTA FOOD ENTERPRISES	0810	784632	030	0649	\$500.00
VALLARTA FOOD ENTERPRISES	0885	784951	030	0140	\$500.00
VALLARTA FOOD ENTERPRISES	1910	784996	130	5310	\$5,000.00
VALLARTA FOOD ENTERPRISES	1910	784999	130	5310	\$8,000.00
VALLEY FENCE COMPANY	0185	774208	030	7090	\$2,877.00
VALLEY FENCE COMPANY	1130	785388	350	0912	\$3,456.00
VERIZON WIRELESS MESSAGING	0923	784229	030	0140	\$4,000.00
VERNIER SOFTWARE	0185	783991	030	0125	\$395.23
VERNIER SOFTWARE	0395	783865	030	0125	\$623.84
VEX ROBOTICS	0885	784772	030	0143	\$2,257.49
VICTOR MOLANO	0855	783916	030	0670	\$8,000.00
VIKING ENTERPRISES	0888	784847	030	0143	\$4,320.00
VINCENT COMMUNICATIONS, INC.	0185	784737	030	0125	\$1,191.85
VULCAN MATERIALS CO.	0919	790175	060	8150	\$4,000.00
WALL AND EADES	0919	790176	060	8150	\$2,500.00
WALLWISHER, INC. DBA PADLET	0395	784175	030	7090	\$2,000.00
WARDS NATURAL SCIENCE, INC.	0123	783828	030	7090	\$649.49
WARDS NATURAL SCIENCE, INC.	0185	783861	030	0125	\$482.03
WATER EDUCATION FOR LATINO LEADERS	0855	784129	030	0670	\$2,500.00
WATERBOY SPORTS, INC.	0395	784893	060	722D	\$1,783.60
WECO SUPPLY CO.	0055	783677	030	0171	\$1,500.00

WECO SUPPLY CO.	0130	784720	030	0171	\$800.00
WECO SUPPLY CO.	0725	783933	030	0171	\$400.00
WECO SUPPLY CO.	0725	783933	030	0173	\$100.00
WEST FRESNO FAMILY RESOURCE CENTER	0860	784674	030	0694	\$5,000.00
WESTAIR GASES AND EQUIPMENT, INC.	0919	790177	060	8150	\$3,000.00
WESTERN AG & INDUSTRIAL, INC.	0919	790178	060	8150	\$1,000.00
WESTERN BAND ASSOCIATION	0421	784891	030	0125	\$1,475.00
WESTERN PACIFIC DISTRIB., INC.	0919	790180	060	8150	\$4,000.00
WHITIES PET SHOP	0185	785419	030	0125	\$500.00
WHITIES PET SHOP	0565	783636	030	7090	\$150.00
WINCHESTER MYSTERY HOUSE	0710	784557	060	6388	\$3,468.60
WINDY CITY CABINET, LLC	0730	783759	030	0657	\$4,538.41
WIZIX TECHNOLOGY GROUP, INC.	0880	784309	690	0861	\$1,500.00
WOO, T. S. DISTRIBUTING	0575	783998	030	7090	\$4,000.00
WOO, T. S. DISTRIBUTING	0810	784490	030	0649	\$2,000.00
WOO, T. S. DISTRIBUTING	0810	784509	030	0640	\$1,000.00
WOODBURN PRESS	0295	784936	030	7090	\$1,362.43
XIONG, MAI	0617	785159	030	0675	\$43.29
YELLOW DOG SIGNS & GRAPHICS	0235	784469	030	7090	\$500.00
YELLOW DOG SIGNS & GRAPHICS	0725	784260	030	0171	\$4,000.00
YELLOW DOG SIGNS & GRAPHICS	0725	784260	030	0173	\$1,000.00
YELLOW DOG SIGNS & GRAPHICS	0888	784452	030	0140	\$5,000.00
ZEP MFG CO.	0919	790186	060	8150	\$5,000.00
ZEP MFG CO.	0925	784405	030	7230	\$500.00

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

October 2021

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	0655	Instructional Leadership
0435	Sunset Elementary	0660	High School Administration
0440	Tehipite Middle School	0661	Special Projects
0445	Tenaya Middle School	0663	District & School Accountability
0450	Thomas Elementary	0664	Security Office
0455	Tioga Middle School	0670	Vocational Ed-Adult Education
0460	Turner Elementary	0674	GED Testing-Adult Education
0462	Valley Preparatory Academy Charter	0675	ESL-Adult Education
0463	Valley Arts and Science Academy	0676	Parent Education-Adult Education
0465	Viking Elementary	0679	231 Grant-Adult Education
0470	Vinland Elementary	0680	Secondary-Adult Education
0475	Wawona Middle School	0681	ABE-Adult Education
0480	Webster Elementary	0682	GED-Adult Education
0485	Wilson Elementary	0700	Curriculum/Instruction

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
0701	Teacher Development	0798	District Initiatives
0702	Leadership Development	0799	Categorical Indirect
0703	Classified Development	0805	Student Records
0705	Administration-Adult Education	0810	Prevention & Intervention
0706	College & Career Readiness	0811	Restorative Justice
0708	Bookstore-Adult Education	0812	Men's/Women's Alliance
0710	Career / Vocational Education	0840	Support Services
0711	Community Education-Adult Education	0850	Superintendent
0712	Restaurant-Adult Education	0851	CART
0713	HSS-Gain Excess Cost-Adult Education	0852	Equity & Access
0715	Children's Centers	0853	School Support Division
0722	E Street Services	0855	Board Of Education
0725	Extracurricular & Co-curricular	0860	Community Information
0726	Campus Culture	0865	Educational Assessment
0727	Music/Visual and Performing Arts	0875	Business Services Administration
0730	Health Services	0880	Benefits & Risk Management
0732	Health Safety and Emergency Services	0881	WellPath
0744	Instructional Media	0885	Technology Services
0748	IMS	0886	Technology Network Data Center
0750	Migrant	0887	Technology Learner Support
	African American Academic Acceleration	0888	Technology Refresh
0755	(A4)	0889	Payroll Department
0758	English Learner Services	0890	Fiscal Services
0765	Early Learning Department	0891	Salaries & Benefits
0767	Early Learning Center	0892	Salaries & Benefits Supplemental
0770	Psychological & Guidance	0893	Grants Resources/Development
0775	Regional Occupation Program	0895	Purchasing
0780	PACE Program	0896	Mail Room
0781	Elementary-Speech Language Pathology	0897	Warehouse
0782	Secondary-Speech Language Pathology	0900	Operational Services
0785	Elementary-Special Education	0905	Facilities Management & Planning
0786	Secondary-Special Education	0910	Food Services
0787	Management-Special Education	0915	Graphics Center
0788	Low Incidence-Special Education	0919	Plant Maintenance
0790	Extended Learning	0920	Plant Maintenance & Operations
0794	Transfers Office	0921	Energy Management
0795	State & Federal Programs	0923	Telecommunications

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
0925	Transportation	1145	Edison High School
0930	Human Resources	1150	Ericson Elementary
0935	Labor Relations	1155	Ewing Elementary
0970	School Safety	1160	Figarden Elementary
0976	2002A Refunding Measure A & K	1165	Forkner Elementary
0977	2004B Refunding Measure A & K	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
1105	Cooper Middle School	1270	Kirk Elementary
1110	Dailey Elementary	1280	Pride Intervention
1120	Del Mar Elementary	1285	Kratt Elementary
1123	Design Science High School	1290	Lane Elementary
1125	Dewolf High School	1295	Lawless Elementary
1127	Phillip J Patino School of Entrepreneurs	1302	Professional Learning
1130	Duncan Polytechnical	1305	Leavenworth Elementary
1135	Easterby Elementary	1310	Lincoln Elementary
1140	Eaton Elementary	1315	Lowell Elementary
1143	Education Center Canteen	1320	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
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
1460	Turner Elementary	1709	Caregiver Training-Adult Education
1465	Viking Elementary	1710	Career / Vocational Education
1470	Vinland Elementary	1715	Children's Centers
1475	Wawona Middle School	1722	E Street Services
1480	Webster Elementary	1727	Music/Visual and Performing Arts
1485	Wilson Elementary	1730	Health Services
1490	Winchell Elementary	1744	Instructional Media
1495	Wishon Elementary	1748	IMS
1500	Wolters Elementary		African American Academic Acceleration
1505	Yosemite Middle School	1755	(A4)

October 2021

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
1758	English Learner Services	1923	Telecommunications
1765	Early Learning Department	1924	Environmental Services
1767	Early Learning Center	1930	Human Resources
1781	Elementary-Speech Language Pathology	1935	Labor Relations
1782	Secondary-Speech Language Pathology	1950	Addicott-Maintenance & Operations
1785	Elementary-Special Education	1958	Rata-Maintenance & Operations
1786	Secondary-Special Education	1961	Education Center-Maintenance & Operations
1787	Management-Special Education	1970	School Safety
1790	Extended Learning		
1795	State & Federal Programs		
	Community and Family Engagement		
1796	Network		
1798	District Initiatives		
1810	Prevention & Intervention		
1811	Restorative Justice		
1812	Men's/Women's Alliance		
1850	Superintendent		
1851	CART		
1855	Board Of Education		
1860	Community Information		
1865	Educational Assessment		
1870	Legal Services		
1885	Technology Services		
1890	Fiscal Services		
1891	Salaries & Benefits		
1892	Salaries & Benefits Supplemental		
1895	Purchasing		
1897	Warehouse		
1900	Operational Services		
1905	Facilities Management & Planning		
1910	Food Services		
1912	Packaging Center		
1914	Central Processing Facility		
1919	Plant Maintenance		
1920	Plant Maintenance & Operations		
1921	Energy Management		

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 04, 2023

AGENDA ITEM A-12

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Ratify

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Ratify Purchase Orders from July 01, 2023 through July 31, 2023 – Supplemental Report

ITEM DESCRIPTION: Included in the Board binders is information on purchase orders issued from July 01, 2023 through July 31, 2023. 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
PHONE NUMBER: (559) 457-3134

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

SUPERINTENDENT APPROVAL:
Robert G. Nelson, Ed.D





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

**PURCHASE ORDERS DATED
JULY 1, 2023 TO JULY 31, 2023
RATIFICATION DATE OCTOBER 4, 2023**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
CA TEACHING FELLOWS FOUNDATION	0045	785226	030	7099	\$11,465.80
CA TEACHING FELLOWS FOUNDATION	0045	785226	060	3010	\$62,619.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0150	785373	030	7090	\$39,804.20
CA TEACHING FELLOWS FOUNDATION	0150	785373	060	3010	\$47,383.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0210	785448	060	3010	\$20,038.00
CA TEACHING FELLOWS FOUNDATION	0210	785448	060	3182	\$43,233.90
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0250	785227	030	7090	\$25,183.20
CA TEACHING FELLOWS FOUNDATION	0250	785227	030	7091	\$30,996.00
CA TEACHING FELLOWS FOUNDATION	0250	785227	060	3010	\$36,974.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0305	785461	030	7090	\$5,238.00
CA TEACHING FELLOWS FOUNDATION	0305	785461	030	7091	\$21,947.00
CA TEACHING FELLOWS FOUNDATION	0305	785461	030	7099	\$10,708.00
CA TEACHING FELLOWS FOUNDATION	0305	785461	060	3010	\$56,841.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0340	785466	030	7090	\$28,629.40
CA TEACHING FELLOWS FOUNDATION	0340	785466	030	7091	\$20,871.00
CA TEACHING FELLOWS FOUNDATION	0340	785466	030	7099	\$18,573.00
CA TEACHING FELLOWS FOUNDATION	0340	785466	060	3010	\$27,033.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0370	785463	060	3010	\$85,351.80
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0430	785340	060	3010	\$40,308.50
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0455	785339	030	7091	\$12,354.40
CA TEACHING FELLOWS FOUNDATION	0455	785339	060	3010	\$56,000.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0460	785220	030	7090	\$13,141.80
CA TEACHING FELLOWS FOUNDATION	0460	785220	030	7091	\$51,360.00
CA TEACHING FELLOWS FOUNDATION	0460	785220	060	3010	\$69,870.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0485	785225	030	7090	\$25,659.40
CA TEACHING FELLOWS FOUNDATION	0485	785225	030	7099	\$26,773.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0510	785465	030	7091	\$35,568.00
CA TEACHING FELLOWS FOUNDATION	0510	785465	030	7099	\$22,140.00
CA TEACHING FELLOWS FOUNDATION	0510	785465	060	3010	\$41,776.00

RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0567	785223	030	7090	\$49,014.20
CA TEACHING FELLOWS FOUNDATION	0567	785223	030	7099	\$31,365.00
CA TEACHING FELLOWS FOUNDATION	0567	785223	060	3010	\$10,000.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0700	785138	060	3213	\$138,396.00
RFQ 23-30 CATEGORY C					
CA TEACHING FELLOWS FOUNDATION	0700	785217	060	3213	\$249,688.50
RFQ 23-30 CATEGORY C					
CSU FRESNO FOUNDATION	0710	784580	060	6388	\$20,000.00
BOE 06/21/23 A-19 (BUNDLED CONTRACTS)					
CSU FRESNO FOUNDATION	0710	784582	060	6388	\$40,000.00
BOE 06/21/23 A-19 (BUNDLED CONTRACTS)					
FRESNO COUNTY EOC	0700	775351A	030	0606	\$506,064.00
RFP 22-26					
FRESNO COUNTY EOC	0791	784414	060	2600	\$21,000.00
RFQ 23-10					
FRESNO COUNTY EOC	0810	785122	030	0141	\$11,000.00
RFQ 23-10					
FRESNO COUNTY EOC/FOOD SERVICE	0765	783969	060	9021	\$15,000.00
BELOW BID LIMIT (PCC 20111)					

THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000

**PURCHASE ORDERS DATED
JULY 1, 2023 TO JULY 31, 2023
RATIFICATION DATE OCTOBER 4, 2023**

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
CALIFORNIA STATE UNIV. FRESNO	0421	783902	030	7090	\$2,102.00
CSU FRESNO FOUNDATION	0860	784445	030	0694	\$1,500.00
CSUF, MUSIC FUND	0727	783901	030	0168	\$1,600.00
CSUF/ASSOCIATION	0055	785158	030	0125	\$764.00
CSUF/FRESNO ASSOCIATION, INC.	0860	783783	030	0694	\$400.00
FRESNO COUNTY EOC	0228	785316	030	0644	\$500.00
FRESNO COUNTY EOC	0810	784442	030	0649	\$3,000.00
FRESNO COUNTY EOC	0810	784506	030	0640	\$1,500.00
FRESNO COUNTY EOC	0811	784985	030	0130	\$2,500.00
FRESNO COUNTY EOC/FOOD SERVICE	0730	784220	030	0656	\$3,000.00
FRESNO STATE ALUMNI ASSOC.	0781	785403	060	9017	\$4,000.00
FRESNO STATE UNIVERSITY	0055	785104	030	0125	\$764.00

Fresno Unified School District
Board Agenda Item

Board Meeting Date: October 04, 2023

AGENDA ITEM B-13

AGENDA SECTION: B

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Discuss

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Present and Discuss Equity Based Facility Planning

ITEM DESCRIPTION: Included in the Board binders is a presentation by RSS Consulting, LLC for the equity-based facility assessment regarding New School Bond 2024. RSSC will present a recommended approach to engaging in equity-based facilities planning. The session is designed to offer the approach while strengthening the Board's understanding of equity minded leadership in facilities planning. The approach includes clarifying what is meant by equity, analyzing current conditions through a racial lens, obtaining qualitative data from students, staff, community, and Board members, and engaging in authentic community engagement so that community will be able to recognize their hopes and aspirations in the decisions that are made by the Fresno Unified School District Board of Education.

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

PREPARED BY: Paul Idsvoog

DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

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

SUPERINTENDENT APPROVAL:
Robert G. Nelson, Ed.D.







FUSD

Facilities Planning Through an Equity Lens





3.

How might we center equity in our school facilities prioritization?

Big Idea

Focus on Students and neighborhoods using the LCAP & Berkeley Opportunity Index

Equity in Five C's

Construction

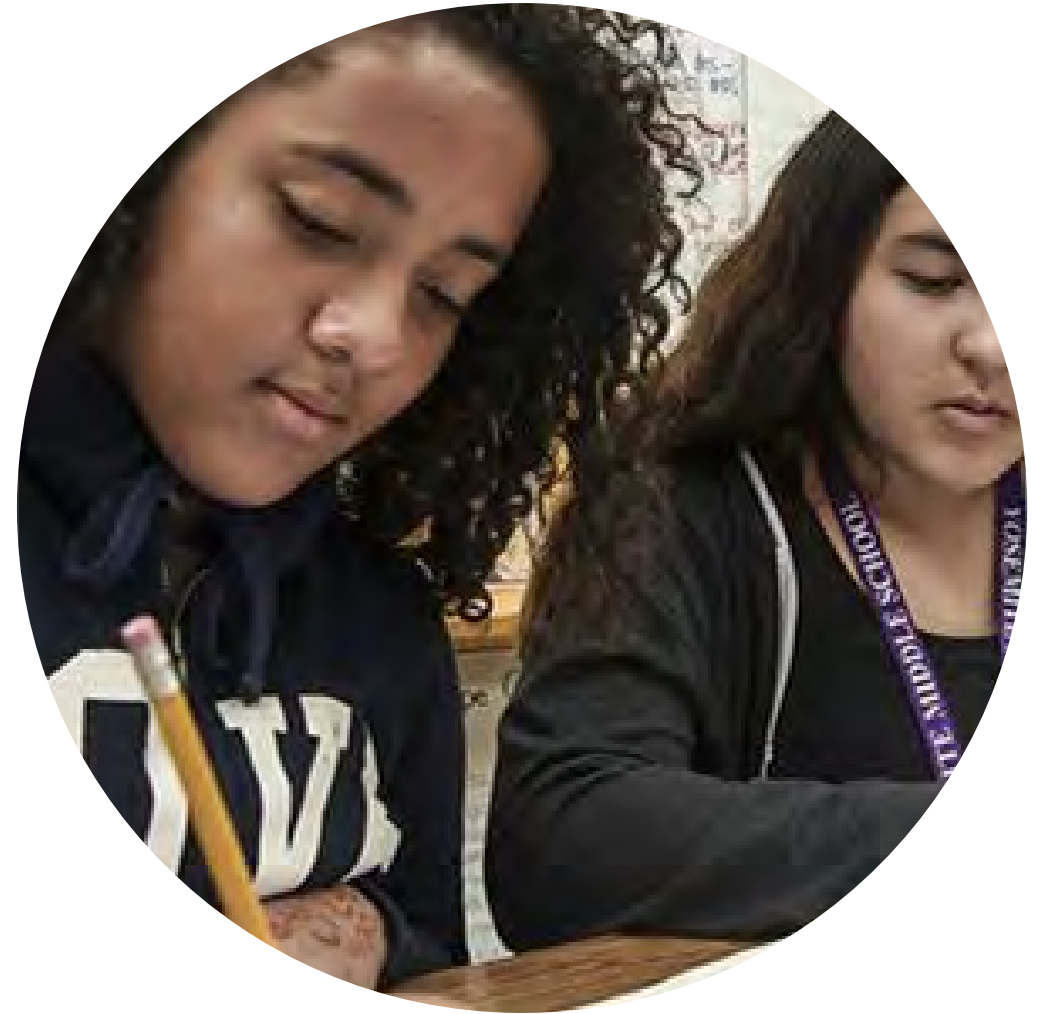
- Safety & Security: Safe, Healthy and Well-Built -Are school buildings providing a safe and healthy environment?
- Equitable Investments and Access: Are high quality schools accessible where students live?
- Optimal Spaces for Learning: Are learning spaces optimally designed for learning?
- Well-maintained facilities that support state of the art instruction and support cultural identities and safety
- Effectively Implemented: Are school buildings resilient and developed in a sustainable way?



Equity in Five C's

Climate

- A sense of belonging, empowerment, connection and identity safety
- Belonging, Connectedness and Support: How connected students, caregivers, educators and staff feel to each other and to the school community.
- Physical, Emotional, and Identity Safety: How physically, emotionally and identity safe students feel.
- Synergy with Community: Are school buildings facilitating community links and engagements



Equity in Five C's

Content

- Rigorous, relevant and inclusive curriculum centering their language, racial and cultural identities
- Dining Experience & Nutrition
- Fitness & Athletics
- Academic Challenge and Engagement: How interested and challenges students feel.
- Individualized Support
- Inquiry & Experiential Learning

Equity in Five C's

Corp (Workforce)

- Social and Emotional Competence: The degree to which effective interpersonal, intrapersonal and decision-making competencies permeate school's environment
- Culturally proficient, experienced teachers and staff
- Positive relationships with teachers and peers



Equity in Five C's

Culture

Rigorous, relevant and inclusive curriculum centering their language, racial and cultural identities

- High expectations and support to meet those high expectations
- Academic Challenge and Engagement: How interested and challenges students feel.
- Recognition and cultivation of gifts, talents and interests
- Individualized Support
- Inquiry & Experiential Learning





Traditional engagement

Engagement format limits or excludes the participation of people who have been harmed (i.e., townhall)

Input at beginning, then community consulted after decisions have been made

Limited ability to meaningfully act upon and incorporate community insights

Perpetuates historical inequities intrinsic to our political and institutional systems by failing to prioritize them



Equity-minded engagement

Starts with authentic listening so people who have been harmed can talk, share their lived experiences, and express their expertise

Provides a framework for participation and input that's iterative, ongoing, and accessible in all manners of speaking

Ensures that the community voice is centered in the discussion

Students, caregivers and families, staff, and community partners participate in decision-making

Using the three lenses for **facilities** prioritization



Neighborhoods



Students



Facilities



we must focus
on these



to consider the
impacts of this

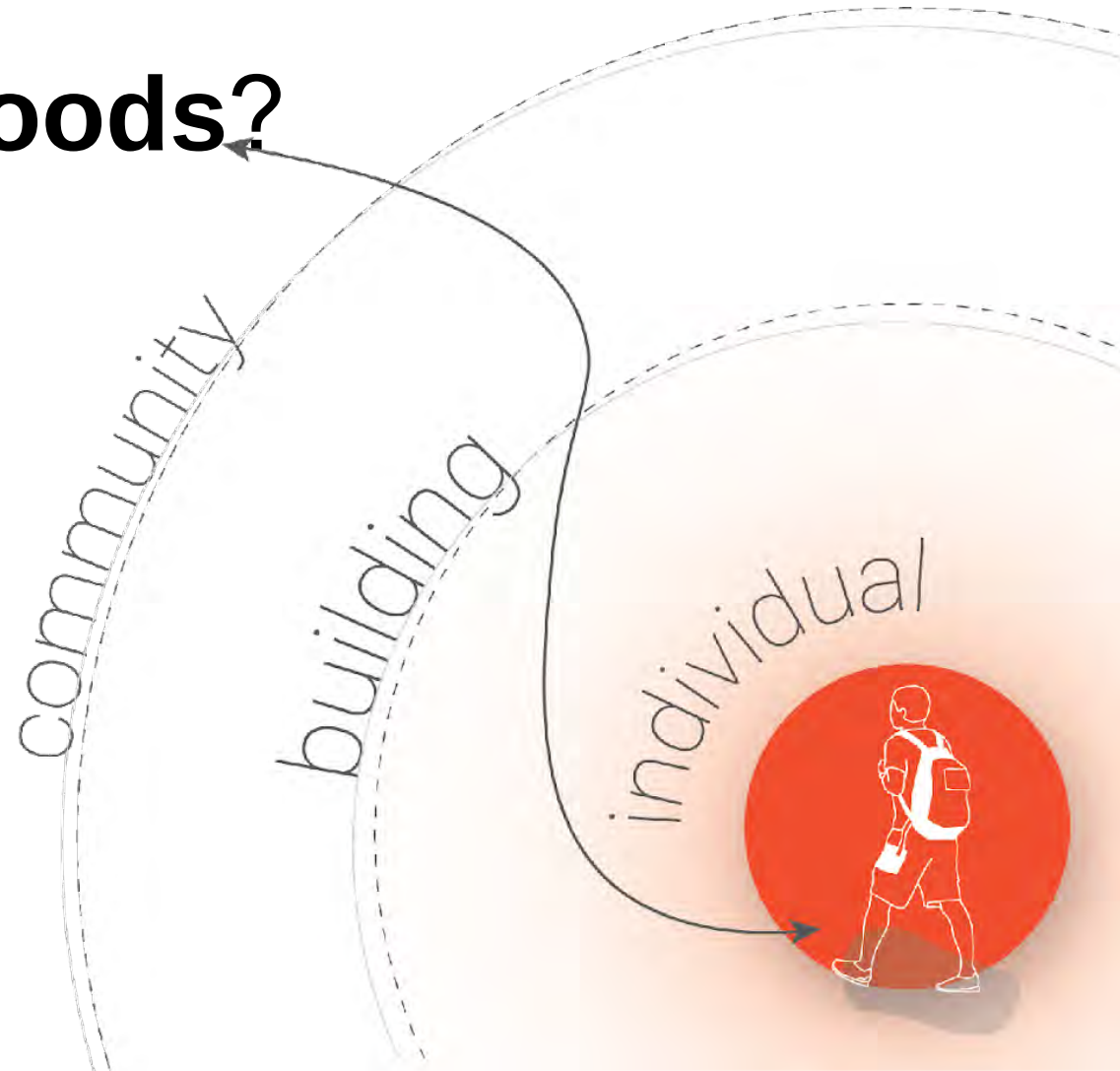
Why talk about **neighborhoods**?

School planning is neighborhood planning.

Schools influence and are influenced by neighborhood, economic, social, ecological, cultural, and built systems.

By investing in schools, we invest in neighborhoods and student groups that have been historically divested from.

A virtuous cycle is given a chance to begin.





What is your district's decision-making process for facility investments?

Big Idea

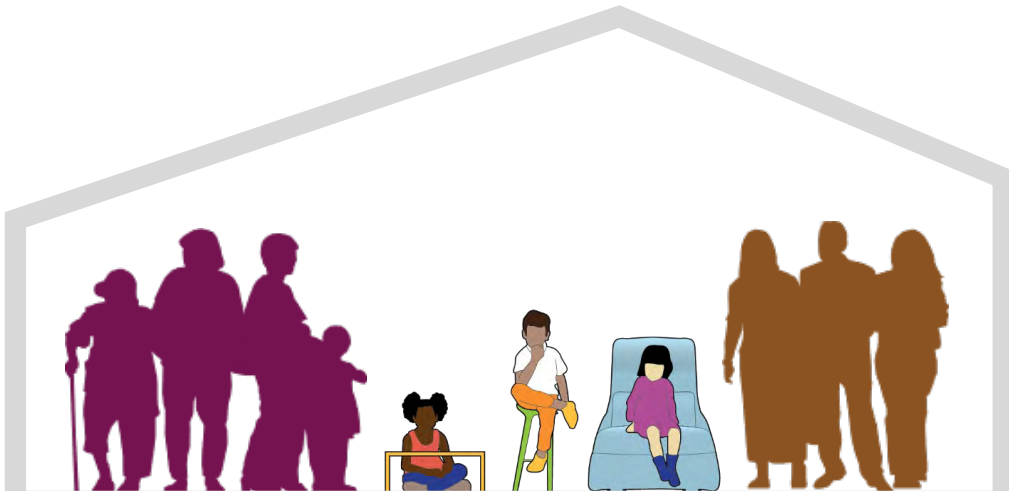
Using facilities data without understanding neighborhood & student context has a greater negative impact on underserved communities

Making decisions *with* communities, not *for* communities

Equity by Design



**The people
impacted by
decisions**



**Psychological
Distance**

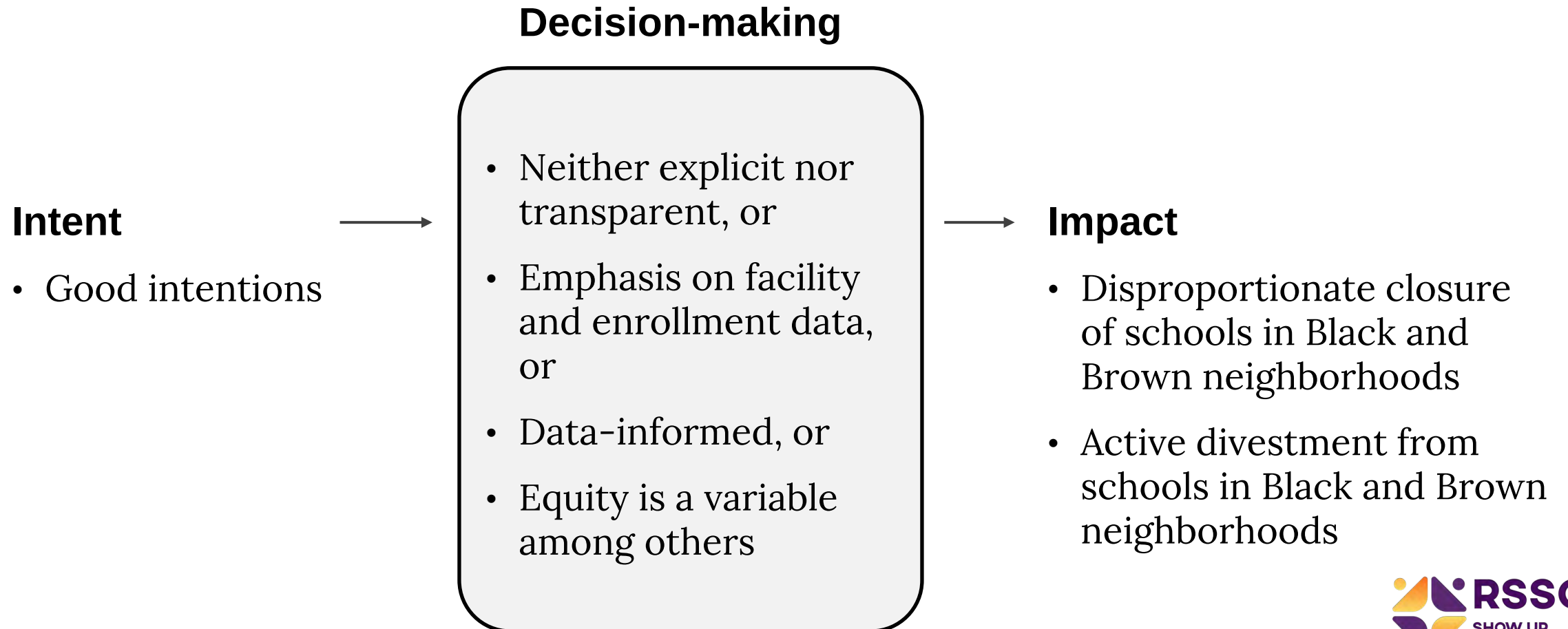


Source: Hernandez & Galletta, 2016

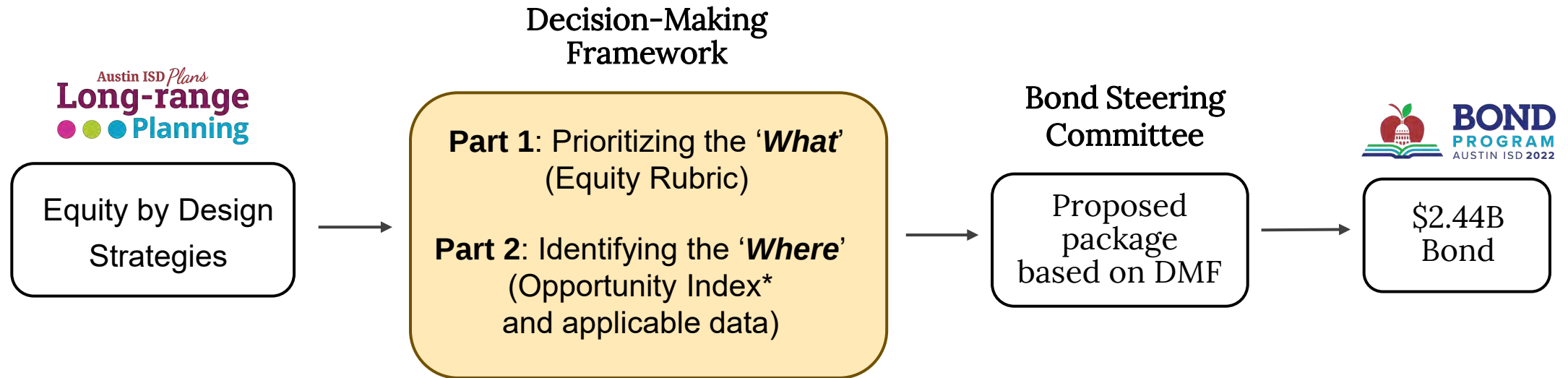
**Decision
Makers**



Decision-making in traditional planning often harms Black and Brown communities



Decision-making for Austin ISD



*The Opportunity Index is a combination of neighborhood opportunity and student opportunity, measuring both neighborhood vulnerability (defined by the CDC's social vulnerability score) and the proportion of underserved student groups enrolled at a given school.

What is a rubric?

A rubric is **NOT**

a tool that makes decisions.

A rubric is

a collection of tools

developed with community

for collective decision-making.



Process - Step 1

Analyzing Current Conditions from a Racial and Demographic Perspective:

- Conduct a thorough analysis of the current educational facilities landscape in the Fresno Unified School District from a racial and demographic perspective.
- Present data and insights on disparities, if any, in areas such as student achievement, access to resources, opportunities among different racial and demographic groups, and allocation of resources.
- Highlight any existing inequities in educational outcomes.

Process – Step 2

Incorporating a Qualitative Component to Understand Historical Context and Repair Relationships:

- Understand historical context of educational disparities and inequities in the district.
- Use qualitative research methods to gather insights into the historical factors that have contributed to existing disparities. (Staff and Board Interviews, Listening Sessions, Root Cause Convening)
- Explore how historical injustices and systemic biases may have affected relationships within the community and with the school district.
- Discuss strategies for repairing and rebuilding relationships with historically marginalized communities.



Process –Step 3

Community Engagement:

- Committee
- Meetings
- Gathering input
- Success:
- Establish a Community Advisory Panel
- 4-6 meetings to establish foundational principles
- Gathering input and feedback from community members, parents, students, and local organizations.

+



Process – Step 4

Preliminary Analysis Based on Available Data:

- Use available data to provide a preliminary analysis of equity-related issues within the district.
- Highlight key findings and trends that emerge from the data analysis.
- Use data-driven evidence to support recommendations for addressing equity gaps.
- Offer initial insights into how equity-focused planning, informed by community engagement, can improve outcomes for all students, particularly those from underserved communities.





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- Web: www.rssconsulting.org
- Mobile: (650) 922-3762

thank
you

