



BOARD OF EDUCATION  
REGULAR MEETING  
4480 N. BRAWLEY AVENUE  
NUTRITION SERVICES  
FRESNO, CA 93722  
[board.fresnounified.org](http://board.fresnounified.org)

**AGENDA**  
**WEDNESDAY, OCTOBER 09, 2024**  
**\*4:30 P.M. (CLOSED SESSION) \*6:00 P.M. (OPEN SESSION)**

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

Special note: Please enter Nutrition Services from Brawley Avenue, proceed through the gate to park under the covered parking spaces.

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

In compliance with the Americans with Disabilities Act, those requiring special assistance to access the Board meeting room, to access written documents for discussion 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](http://board.fresnounified.org)

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

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

**PLEDGE OF ALLEGIANCE**

Emily Epperly of Fresno High School will lead the flag salute.

**OPPORTUNITY** for Public Comment on Closed Session Agenda Items.

**A. RECEIVE INFORMATION & REPORTS**

There are no items for this section.

**RECESS** for Closed Session to discuss the following:

1. Student Expulsions Pursuant to Education Code Section 35146.
2. Notice of Hearing Panel Recommendations on Student Record Challenges (Government Code Section 49070).
3. 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.
4. Public Employee Discipline, Dismissal, Release, Reassignment, Resignation (Government Code Section 54957).
5. Public Employment/Appointment (Government Code Section 54957).
  - a. Executive Officer, Department of Diversity, Equity, and Inclusion
  - b. Superintendent Search
6. Conference with Legal Counsel – Existing Litigation (Government Code Section 54956.9 (d)(1)).
7. Conference with Legal Counsel – Anticipated, Pending, Threatened Litigation (Government Code Section 54956.9(d)(2)).
  - a. Potential Case (one)

**\*6:00 P.M., RECONVENE** and report action taken during Closed Session, if any.

**RECOGNIZE Student Board Members for the 2024/25 School Year**

The Board and Interim Superintendent wish to welcome the Student Board Members for the 2024/25 School Year. Lykamae Alacar, Sunnyside High School; Emily Epperly, Fresno High School; alternates Kasandra Alvarado Lopez, Design Science Middle College High School; and Joshua Felipe, Patiño School of Entrepreneurship.

## **B. CONFERENCE/DISCUSSION AGENDA**

**\*6:05 P.M.**

### **B-1, PRESENT and DISCUSS Strategies to Improve Student Outcomes**

Included in the Board binders is a presentation of high-leverage strategies to accelerate learning and improve student outcomes. Strategies presented will include student, teacher, classroom, grade level or course, and school level goal setting; rigorous teaching and learning; building collective teacher efficacy; and real-time interventions. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Natasha Baker, Ed.D., telephone 457-3731.

**\*6:35 P.M.**

### **B-2, PRESENT, DISCUSS, and HOLD a Public Hearing in the Matter of the University High School Charter Renewal Petition**

Included in the Board binders is a copy of the University High School (UHS) renewal petition. UHS has been a district authorized charter school since August 2007 and is applying for the renewal of their charter. The University High School charter petition was submitted to Fresno Unified School District on September 03, 2024, and will be presented to the Board for a decision at the November 06, 2024, Board meeting. Fiscal impact: The estimated fiscal impact for the renewal to Fresno Unified School District for 2025/26 is \$2M, following an estimated fiscal impact of \$2.1M in 2026/27, \$2.2M in 2027/28 and \$2.3M in 2028/29. Contact person: Natasha Baker, Ed.D., telephone 457-3731.

## **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.

## **C. CONSENT AGENDA**

### **C-3, APPROVE Personnel List**

Included in the Board binders is the Personnel List, Appendix A, as submitted. The Interim Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone 457-3713.

### **C-4, ADOPT Findings of Fact and Recommendations of District Administrative Board**

The Board of Education received and considered the Findings of Fact and Recommendations of District Administrative Panels resulting from hearings on expulsion and readmittance cases conducted during the period since the regular meeting of the Board held September 25, 2024.

The Interim Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Carlos Castillo, Ed.D., telephone 457-3471.

**C-5, APPROVE Meeting Minutes**

Included in the Board binders are draft minutes for the September 25, 2024, regular meeting of the Board of Education. The Interim Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Interim Superintendent, Mao Misty Her, telephone 457-3884.

**C-6, ADOPT Resolution 25-15, Certifying Course-Based Independent Study, Farber Independent Studies, and Online School**

Included in the Board binders is Resolution 25-15, Certifying Course-Based Independent Study at Farber Independent Studies, and Online School for the 2024/25 school year. This annual resolution will confirm the certification of courses that students are enrolled in at Farber Independent Studies and Online School. The Interim 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.

**C-7, ADOPT Resolution 25-20, Recognizing the Month of October as National Cyber Security Awareness Month**

Included in the Board binders is Resolution 25-20, Recognizing the Month of October as National Cyber Security Awareness Month. Fresno Unified will join others across the country in recognizing the month of October as National Cyber Security Awareness Month (NCSAM). Our Nation's children spend hours each week in an online environment which profoundly impacts their social, emotional, and physical development. Fresno Unified School District will recognize Cyber-Safety Week at all its K-12 schools from October 14 through October 18 and will provide instruction in Cyber Safety using appropriate grade level curriculum materials. The Interim Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Tami Lundberg, telephone 457-3560.

**C-8, APPROVE Agreement with Community Responsive Education**

Included in the Board binders is an agreement with Community Response Education (CRE) to provide professional learning and curriculum development, teacher coaching and feedback, and Ethnic Studies district strategic implementation support in alignment with the Fresno Unified Ethnic Studies V.A.L.L.E.Y. Framework. CRE will provide job-embedded, Ethnic Studies support using the cycle of continuous improvement and will support the Ethnic Studies lead team in strategic implementation of Ethnic Studies. The Interim Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$100,000 are available in the Ethnic Studies Block Grant budget. Contact person: Natasha Baker, Ed.D., telephone

**C-9, APPROVE Award of RFP 25-06, Climate-Smart Foods–Proteins**

Included in the Board binders is information on Request for Proposals (RFP) 25-06, Climate-Smart Foods–Proteins, to establish fixed pricing on Climate-Smart menu items for delivery to Nutrition Services. The term is one-year with the option to extend for two additional one-year periods beginning November 01, 2024. Approval of the following vendor is recommended: Cream Co. Meats (Oakland, California) estimated annual amount of \$357,000. The Interim Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$357,000 are available in the Cafeteria Fund budget. Contact person: Paul Idsvoog, telephone 457-3134.

**C-10, APPROVE Board of Education Shared Agreements**

Included in the Board binders are the Board of Education shared agreements. The shared agreements are an essential component of the Student Outcomes Focused Governance work with the Council of Great City Schools. The Interim Superintendent recommends approval. Fiscal impact: There is no fiscal impact at this time. Contact person: Ambra O'Connor, telephone 457-3838.

**C-11, APPROVE Board Item Submission Timeline**

Included in the Board binders is the Board Item Submission Timeline. The timeline is one component of the Student Outcomes Focused Governance work with the Council of Great City Schools. The Interim Superintendent recommends approval. Fiscal impact: There is no fiscal impact at this time. Contact person: Ambra O'Connor, telephone 457-3838.

**C-12, APPROVE Potential 2024 Bond Measure Project Priority List**

Included in the Board binders is the staff recommended potential 2024 Bond Project List and Priorities. Future project implementation will depend on project definition and scoping, funding availability and Board approval. The Interim Superintendent recommends approval. Fiscal impact: There is no fiscal impact at this time. Contact person: Paul Idsvoog, telephone 457-3134.

**C-13, RATIFY Change Orders**

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

Bid 23-02, Edison High School Career Technical Education (CTE) Building and Interim Housing

Change Order 3 (CTE Building) presented for ratification: \$111,960

Bid 23-09, Sunnyside High School New Career Technical Education Health Science Building

Change Order 3 presented for ratification: \$44,763

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

Change Order 1 presented for ratification: \$126,108

Bid 24-43, Education Center Annex Interior Finish Upgrades  
Change Order 2 presented for ratification: \$10,262  
Change Order 3 presented for ratification: \$9,448

Bid 24-69, Section B, Exterior Painting at Various Sites, Eaton Elementary School  
Change Order 1 presented for ratification: \$ - 2,488

Bid 24-69, Section C, Exterior Painting at Various Sites, Kratt Elementary School  
Change Order 1 presented for ratification: \$ - 8,216

The Interim Superintendent recommends ratification. Fiscal impact: Sufficient funds in the amount of \$165,729 are available in the Measure M Fund for Bid 23-02, 23-09, 24-43, and 24-69. Sufficient funds in the amount of \$126,108 are available in the School Facilities Fund for Bid 23-46. Contact person: Paul Idsvoog, telephone 457-3134.

**C-14, RATIFY the Filing of a Notice of Completion**

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

Bid 24-43, Education Center Annex Interior Finish Upgrades

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

**C-15, RATIFY Purchase Orders from July 01, 2024, through July 31, 2024 – Primary Report**

Included in the Board binders is information on purchase orders issued from July 01, 2024, through July 31, 2024 – Primary Report. Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item. The Interim Superintendent recommends ratification. Fiscal impact: Funding is noted in the support material. Contact person: Paul Idsvoog, telephone 457-3134.

**C-16, RATIFY Purchase Orders from July 01, 2024, through July 31, 2024–  
Supplemental Report**

Included in the Board binders is information on purchase orders issued from July 01, 2024, through July 31, 2024 – Supplemental Report. Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item. The Interim 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)**

**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 REGULAR MEETING  
WEDNESDAY, OCTOBER 23, 2024**

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 9, 2024

**AGENDA ITEM B-1**

ACTION REQUESTED: PRESENT AND DISCUSS

PRIORITY GOAL: Improving Student Outcomes

TITLE AND SUBJECT: Present and Discuss Strategies to Improve Student Outcomes

ITEM DESCRIPTION: Included in the Board binders is a presentation of high-leverage strategies to accelerate learning and improve student outcomes. Strategies presented will include student, teacher, classroom, grade level or course, and school level goal setting; rigorous teaching and learning; building collective teacher efficacy; and real-time interventions.

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

PREPARED BY: Marie Williams, Ed.D.

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3731

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

INTERIM SUPERINTENDENT APPROVAL: 



*ACHIEVING*  
our GREATEST  
*Potential!*



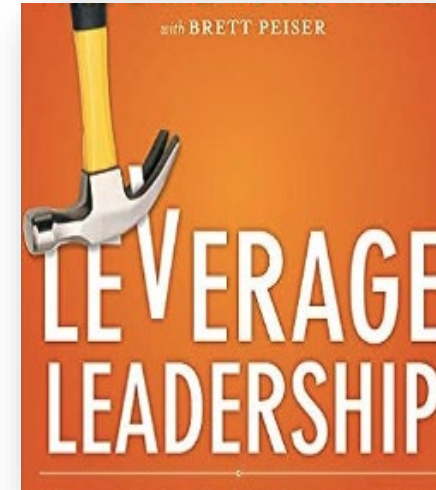
# Student Outcomes Board Governance

October 9, 2024

# Site Leader Expectations

**Classrooms are a priority! Site leaders must lead instruction and run the operations of his/her school!**

- Weekly classroom visits
- Weekly face to face conversations about instruction w/ concrete agreed upon actions and follow up
- Instructional Practice Guide, California Standards for the Teaching Profession, and California Professional Standards for Educational Leaders as guidance tools and points for conversations
- Tracker System (*calendar, matrix, etc...Use Leverage Leadership and PLC+ Book*)
- Weekly/Daily Administration Team Huddles
- Data Informed and Data Driven Instruction



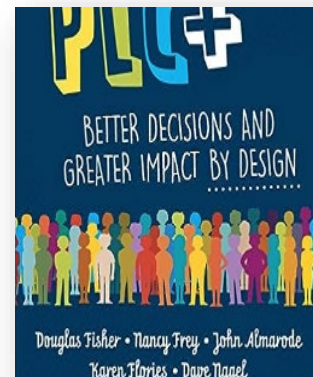
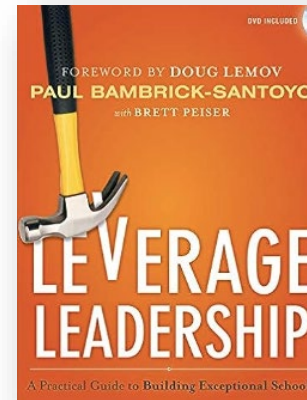
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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>STANDARD 1: Engaging and Supporting All Students in Learning</b> <ol style="list-style-type: none"> <li>1. Using knowledge of students to engage them in learning</li> <li>2. Connecting learning to students' prior knowledge, backgrounds, the experiences, and interests</li> <li>3. Connecting subject matter to meaningful, real-life contexts</li> <li>4. Using a variety of instructional strategies, resources, and technologies to meet students' diverse learning needs</li> <li>5. Promoting critical thinking through inquiry, problem solving, and reflection</li> <li>6. Monitoring student learning and adjusting instruction while teaching</li> </ol>                                                 | <b>STANDARD 2: Creating and Maintaining Effective Environments for Student Learning</b> <ol style="list-style-type: none"> <li>1. Promoting social development and responsibility within a caring community where each student is treated fairly and respectfully</li> <li>2. Creating physical or virtual learning environments that promote student learning, reflect diversity, and encourage constructive and productive interactions among students</li> <li>3. Establishing and maintaining learning environments that are physically, intellectually, and emotionally safe</li> <li>4. Creating a rigorous learning environment with high expectations and appropriate support for all students</li> <li>5. Developing, communicating, and maintaining high standards for individual and group behavior</li> <li>6. Employing classroom routines, procedures, norms, and supports for positive behavior to ensure a climate in which all students can learn</li> <li>7. Using instructional time to optimize learning</li> </ol> | <b>STANDARD 3: Understanding and Organizing Subject Matter for Student Learning</b> <ol style="list-style-type: none"> <li>1. Demonstrating knowledge of subject matter, academic content standards, and curriculum frameworks</li> <li>2. Applying knowledge of student development and proficiencies to ensure student understanding of subject matter</li> <li>3. Organizing curriculum to facilitate student understanding of the subject matter</li> <li>4. Utilizing instructional strategies that are appropriate to the subject matter</li> <li>5. Using and adapting resources, technologies, and standards-aligned instructional materials, including adopted materials, to make subject matter accessible to all students</li> <li>6. Addressing the needs of English learners and students with special needs to provide equitable access to the content</li> </ol> |
| <b>STANDARD 4: Planning Instruction and Designing Learning Experiences for All Students</b> <ol style="list-style-type: none"> <li>1. Using knowledge of students' academic readiness, language proficiency, cultural background, and individual development to plan instruction</li> <li>2. Establishing and articulating goals for student learning</li> <li>3. Developing and assessing long-term and short-term instructional plans to support student learning</li> <li>4. Planning instruction that incorporates appropriate strategies to meet the learning needs of all students</li> <li>5. Adopting instructional plans and curricular materials to meet the assessed learning needs of all students</li> </ol> | <b>STANDARD 5: Assessing Students for Learning</b> <ol style="list-style-type: none"> <li>1. Applying knowledge of the purposes, characteristics, and uses of different types of assessments</li> <li>2. Collecting and analyzing assessment data from a variety of sources to inform instruction</li> <li>3. Reviewing data, both individually and with colleagues, to monitor student learning</li> <li>4. Using assessment data to establish learning goals and to plan, differentiate, and modify instruction</li> <li>5. Involving all students in self-assessment, goal setting, and monitoring progress</li> <li>6. Using available technology to assist in assessment, analysis, and monitoring progress</li> </ol>                                                                                                                                                                                                                                                                                                             | <b>STANDARD 6: Developing as a Professional Educator</b> <ol style="list-style-type: none"> <li>1. Reflecting on teaching practice in support of student learning</li> <li>2. Establishing professional goals and engaging in continuous and purposeful professional growth and development</li> <li>3. Collaborating with colleagues and the broader professional community to support student learning</li> <li>4. Working with families to support student learning</li> <li>5. Engaging local communities in support of the instructional program</li> <li>6. Using available technology to assist in assessment, analysis, and monitoring progress</li> </ol>                                                                                                                                                                                                              |

## 101 Education Leaders (CELLE) Standards, Elements, and Example Indicators

| STANDARD 1: Development and Implementation of a Shared Vision<br>Education leaders facilitate the development and implementation of a shared vision of learning and growth of all students.        |                           |                                                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>ELEMENT 1A: Student-Centered Vision</b><br>Leaders shape a collective vision that uses multiple measures of data and focuses on equitable access, opportunities, and outcomes for all students. | <b>EXAMPLE INDICATORS</b> |                                                                                                                                                                                                                 |
|                                                                                                                                                                                                    | 1A-1                      | Advance support for the academic, linguistic, cultural, social-emotional, behavioral, and physical development of each learner.                                                                                 |
|                                                                                                                                                                                                    | 1A-2                      | Cultivate multiple learning opportunities and support systems that build on student assets and address student needs.                                                                                           |
|                                                                                                                                                                                                    | 1A-3                      | Address achievement and opportunity disparities between student groups, with attention to those with special needs, cultural, racial, and linguistic differences, and disadvantaged socio-economic backgrounds. |
|                                                                                                                                                                                                    | 1A-4                      | Emphasize the expectation that all students will meet content and performance standards.                                                                                                                        |
| <b>ELEMENT 1B: Developing Shared Vision</b><br>Leaders engage others in a collaborative process to develop a vision of teaching and learning that is shared and supported by                       | <b>EXAMPLE INDICATORS</b> |                                                                                                                                                                                                                 |
|                                                                                                                                                                                                    | 1B-1                      | Embrace diverse perspectives and craft consensus about the vision and goals.                                                                                                                                    |
|                                                                                                                                                                                                    | 1B-2                      | Communicate the vision so that the staff and school community understand it and use it for decision making.                                                                                                     |
|                                                                                                                                                                                                    | 1B-3                      | Build shared accountability to achieve the vision by distributing leadership roles and responsibilities among staff and community.                                                                              |

# Steady and Deep

- Collaborative Culture of Learning through Professional Learning Communities
- High Quality Teaching and Learning
- Support for Every Student-Multi Tiered Support System



| STANDARD 1:<br>Engaging and Supporting All Students in Learning                                                                                                                                       | STANDARD 2:<br>Creating and Maintaining Effective Environments for Student Learning                                                         | STANDARD 3:<br>Understanding and Organizing Subject Matter for Student Learning                                                                                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Engaging all students in learning by using a variety of instructional strategies, resources, and supports to meet student needs and ensuring that all students are actively engaged in learning.   | 1. Creating and maintaining a safe, supportive, and effective learning environment that promotes student learning, growth, and achievement. | 1. Understanding the knowledge, skills, and abilities that students need to learn and how to organize and present that knowledge, skills, and abilities in a way that is meaningful and engaging for students. |
| 2. Supporting all students in learning by using a variety of instructional strategies, resources, and supports to meet student needs and ensuring that all students are actively engaged in learning. | 2. Creating and maintaining a safe, supportive, and effective learning environment that promotes student learning, growth, and achievement. | 2. Understanding the knowledge, skills, and abilities that students need to learn and how to organize and present that knowledge, skills, and abilities in a way that is meaningful and engaging for students. |
| 3. Supporting all students in learning by using a variety of instructional strategies, resources, and supports to meet student needs and ensuring that all students are actively engaged in learning. | 3. Creating and maintaining a safe, supportive, and effective learning environment that promotes student learning, growth, and achievement. | 3. Understanding the knowledge, skills, and abilities that students need to learn and how to organize and present that knowledge, skills, and abilities in a way that is meaningful and engaging for students. |
| 4. Supporting all students in learning by using a variety of instructional strategies, resources, and supports to meet student needs and ensuring that all students are actively engaged in learning. | 4. Creating and maintaining a safe, supportive, and effective learning environment that promotes student learning, growth, and achievement. | 4. Understanding the knowledge, skills, and abilities that students need to learn and how to organize and present that knowledge, skills, and abilities in a way that is meaningful and engaging for students. |
| 5. Supporting all students in learning by using a variety of instructional strategies, resources, and supports to meet student needs and ensuring that all students are actively engaged in learning. | 5. Creating and maintaining a safe, supportive, and effective learning environment that promotes student learning, growth, and achievement. | 5. Understanding the knowledge, skills, and abilities that students need to learn and how to organize and present that knowledge, skills, and abilities in a way that is meaningful and engaging for students. |
| 6. Supporting all students in learning by using a variety of instructional strategies, resources, and supports to meet student needs and ensuring that all students are actively engaged in learning. | 6. Creating and maintaining a safe, supportive, and effective learning environment that promotes student learning, growth, and achievement. | 6. Understanding the knowledge, skills, and abilities that students need to learn and how to organize and present that knowledge, skills, and abilities in a way that is meaningful and engaging for students. |
| 7. Supporting all students in learning by using a variety of instructional strategies, resources, and supports to meet student needs and ensuring that all students are actively engaged in learning. | 7. Creating and maintaining a safe, supportive, and effective learning environment that promotes student learning, growth, and achievement. | 7. Understanding the knowledge, skills, and abilities that students need to learn and how to organize and present that knowledge, skills, and abilities in a way that is meaningful and engaging for students. |

| STANDARD 1: Development and Implementation of a Shared Vision                                                              |
|----------------------------------------------------------------------------------------------------------------------------|
| 1.1. Establish a shared vision for the school and district that is based on the needs of all students and the community.   |
| 1.2. Develop a shared vision for the school and district that is based on the needs of all students and the community.     |
| 1.3. Implement a shared vision for the school and district that is based on the needs of all students and the community.   |
| 1.4. Evaluate a shared vision for the school and district that is based on the needs of all students and the community.    |
| 1.5. Revise a shared vision for the school and district that is based on the needs of all students and the community.      |
| 1.6. Communicate a shared vision for the school and district that is based on the needs of all students and the community. |
| 1.7. Monitor a shared vision for the school and district that is based on the needs of all students and the community.     |
| 1.8. Celebrate a shared vision for the school and district that is based on the needs of all students and the community.   |
| 1.9. Reflect on a shared vision for the school and district that is based on the needs of all students and the community.  |
| 1.10. Revitalize a shared vision for the school and district that is based on the needs of all students and the community. |

| STANDARD 1: Development and Implementation of a Shared Vision                                                              |
|----------------------------------------------------------------------------------------------------------------------------|
| 1.1. Establish a shared vision for the school and district that is based on the needs of all students and the community.   |
| 1.2. Develop a shared vision for the school and district that is based on the needs of all students and the community.     |
| 1.3. Implement a shared vision for the school and district that is based on the needs of all students and the community.   |
| 1.4. Evaluate a shared vision for the school and district that is based on the needs of all students and the community.    |
| 1.5. Revise a shared vision for the school and district that is based on the needs of all students and the community.      |
| 1.6. Communicate a shared vision for the school and district that is based on the needs of all students and the community. |
| 1.7. Monitor a shared vision for the school and district that is based on the needs of all students and the community.     |
| 1.8. Celebrate a shared vision for the school and district that is based on the needs of all students and the community.   |
| 1.9. Reflect on a shared vision for the school and district that is based on the needs of all students and the community.  |
| 1.10. Revitalize a shared vision for the school and district that is based on the needs of all students and the community. |

# Learning Intentions

## **What is the content we are learning?**

- Professional Learning Communities (PLC +) process
- Evidence based strategies to improve student outcomes
- Essential components of strategies to improve student outcomes

# Success Criteria

## **What evidence will we produce to demonstrate our learning?**

- List the PLC+ guiding questions
- Identify strategies that improve student outcomes
- Describe essential elements of strategies to improve student outcomes

# PLC + Guiding Questions



QUESTION 1:

WHERE  
Are We  
GOING?

QUESTION 2:

WHERE  
Are We  
NOW?

QUESTION 3:

How Do We  
MOVE  
LEARNING  
→ FORWARD?

QUESTION 4:

What did we  
LEARN  
TODAY?

QUESTION 5:

Who  
BENEFITED  
and Who  
DID NOT  
BENEFIT?



# PLC + Question 1: Where are we Going?



## **Our Two Goals:**

Positive Student Outcomes-15 points DFS  
Operational Excellence-Customer Service

# PLC + Question 2: Where are we Now?

## ELA

**34.7%**

of students met or  
exceeded standards in  
ELA

*+1.5% from SBAC 2023*



**-49.1**

Average  
Distance from  
Standard in ELA

*+ 2.2 from SBAC 2023 DFS*

## MATH

**25.1%**

of students met or  
exceeded standards in  
Math

*+1.8% from SBAC 2023*



**-78.1**

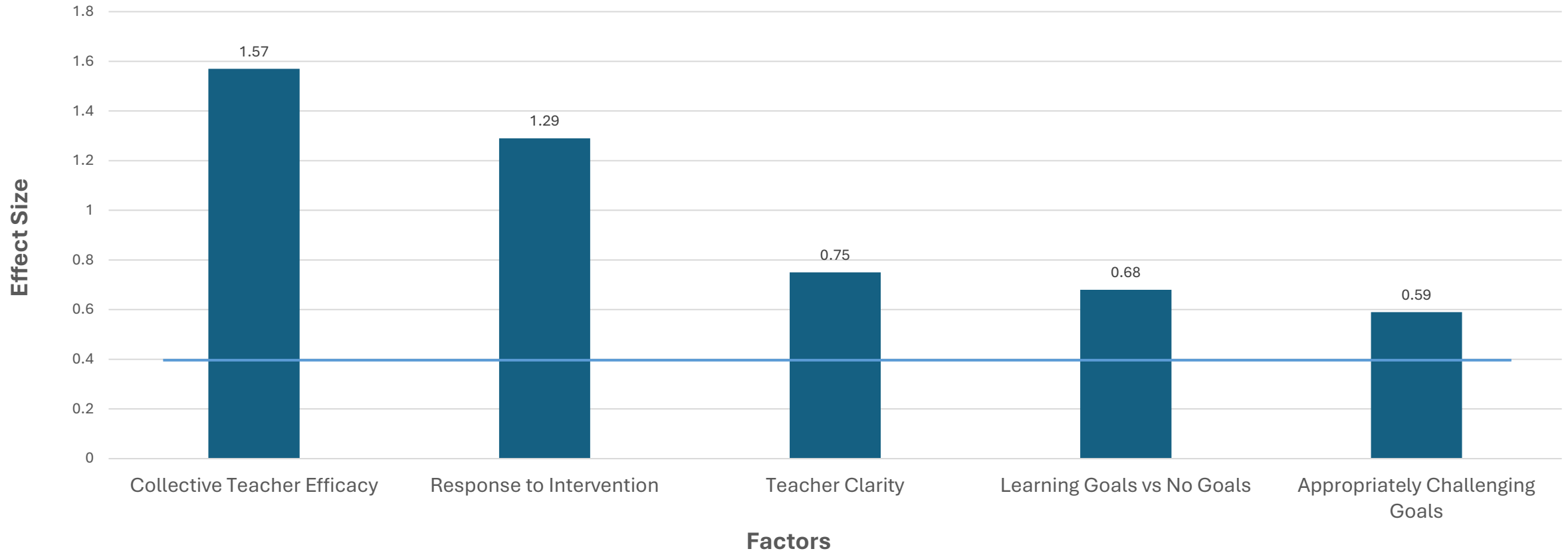
Average  
Distance from  
Standard in Math

*+ 4.5 from SBAC 2023 DFS*



# PLC + Question 3: How do we Move Learning Forward?

Factors Related to Student Achievement (Hattie, 2018)



# How do we Move Learning Forward? Goal Setting

***Student achievement is increased when teachers set challenging goals, relative to students' present levels of performance***

## **Goals are:**

- driven by district goals
- developed at the grade level, teacher and student level
- informed by students' current performance
- monitored frequently throughout the school year

# How do we Move Learning Forward? Teacher Clarity

***When teachers are clear in the expectations and instruction, students learn more. Teacher clarity is both a method and a mindset***

## **Teacher Clarity includes:**

- *Organization*-tasks, and activities are aligned to objectives and standards
- *Explanation*-information is relevant, accurate and comprehensible
- *Examples and guided practice*-information moves students to independence
- *Assessment and student learning*-teacher regularly seeks and acts on feedback

# How do we Move Learning Forward? Academic Intervention

***Learning is accelerated by moving students forward on grade level and providing just-in-time support to build required skills***

## **Intervention:**

- provides early, systematic assistance to struggling students
- leverages high-quality instruction and universal screening to identify and implement interventions with increasing intensity as needed
- occurs during the day in various structures and through extended learning

# How do we Move Learning Forward? Collective Teacher Efficacy

***Efficacious teacher teams are highly motivated, believe in their collective capacity to improve outcomes, share strategies, and support each other***

## **Collective Teacher Efficacy is:**

- a shared belief by teacher teams that they will positively impact students
- built most effectively through mastery and peer learning experiences
- operationalized through a cycle of identifying a common challenge, building knowledge and skills, practicing and monitoring, and celebrating

# Smarter Balanced Assessment Results (Mathematics)

| Grade           | Smarter Balanced Assessment Results 2024                                      |                                                             |
|-----------------|-------------------------------------------------------------------------------|-------------------------------------------------------------|
|                 | Meets/Exceeds Standards                                                       | Distance from Standard                                      |
| <b>Grade 3</b>  | Jefferson +25.3%<br>Norseman +20.4%                                           | Norseman +41.8<br>Lowell +39.2                              |
| <b>Grade 4</b>  | Ayer +24.8%<br>Burroughs +21.9%                                               | Phoenix Elementary +62.6<br>Burroughs +54.3                 |
| <b>Grade 5</b>  | Powers +22.4%<br>McCardle +18.0%                                              | Powers +49.9<br>Starr +42.2                                 |
| <b>Grade 6</b>  | Sunset +21.9%<br>Roeding +18.6%                                               | Burroughs +50.6<br>Sunset +45.6                             |
| <b>Grade 7</b>  | Farber Online Elementary +9.2%<br>Hamilton K-8 +6.7%                          | Tehipite +27.9<br>Farber Online Elementary +25.8            |
| <b>Grade 8</b>  | Bullard Talent +18.9%<br>Farber Online Elementary +11.3%<br>Baird +11.2%      | Bullard Talent +37.5<br>Fort Miller +28.3<br>Sequoia +27.3% |
| <b>Grade 11</b> | Duncan +6.7%<br>Design Science +4.9%<br>Farber School of Indep. Studies +4.9% | Phoenix Secondary +19.0<br>Duncan +18.6                     |

# Smarter Balanced Assessment Results (English Language Arts)

| Grade           | Smarter Balanced Assessment Results 2024 |                                            |
|-----------------|------------------------------------------|--------------------------------------------|
|                 | Meets/Exceeds Standards                  | Distance from Standard                     |
| <b>Grade 3</b>  | Lowell +21.6%<br>Robinson +20.0%         | Lowell +54.0<br>Norseman +48.8             |
| <b>Grade 4</b>  | Greenberg +22.6%<br>Centennial +19.2%    | Burroughs +53.3<br>Wawona +46.8            |
| <b>Grade 5</b>  | Powers +28.8%<br>Lane +20.9%             | Powers +54.5<br>Heaton +48.6               |
| <b>Grade 6</b>  | Sunset +21.9%<br>Ericson +20.2%          | Kratt +53.4<br>Turner +46.7                |
| <b>Grade 7</b>  | Bullard Talent +18.1%<br>Wawona +8.5%    | Bullard Talent +29.5<br>Wawona +23.0       |
| <b>Grade 8</b>  | Bullard Talent +18.5%<br>Computech +8.6% | Bullard Talent +51.1<br>Scandinavian +35.4 |
| <b>Grade 11</b> | McLane +10.1%                            | McLane +23.7                               |



# Glossary of Terms

- **Smarter Balanced Summative Assessments (SBAC):** The Smarter Balanced Assessment System uses computer-based tests and performance tasks that allow students to show what they know and are able to do in English language arts/literacy (ELA) and mathematics. Student performance on SBAC is reported as one of four categories: Standard Exceeded, Standard Met, Standard Nearly Met, or Standard Not Met.
- **Distance from Standard (DFS):** For a given grade level, the Standard is the beginning of the Standard Met band. Distance from Standard (DFS) is the number of scale score points from the Standard Met threshold.
- **Professional Learning Communities + (PLC +):** Professional learning communities (PLCs) are schools that empower educators to work collaboratively in recurring cycles of collective inquiry and action research to achieve better results for the students they serve. The PLC + model reimagines the original PLC model to include a more intentional focus on equity, emphasis on evidence-based instruction, and promotion of teacher agency.
- **Multi-Tiered System of Support (MTSS):** MTSS is an integrated, comprehensive framework that focuses on the alignment of systems necessary for all students' academic, behavioral, and social success.

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 9, 2024

**AGENDA ITEM B-2**

ACTION REQUESTED: PRESENT AND DISCUSS

PRIORITY GOAL: Achieving Operational Excellence

TITLE AND SUBJECT: Hold a Public Hearing in the Matter of the University High School Charter Renewal Petition

ITEM DESCRIPTION: Included in the Board binders is a copy of the University High School charter renewal petition. University High School (UHS) is a ninth through twelfth grade, free public charter high school located on the campus of California State University, Fresno, at 2611 E. Matoian Way, MS/UHS 134 in Fresno, California. UHS began as an authorized Fresno Unified charter school on August 22, 2007, and provides an accelerated college preparatory education to approximately 480 students. The mission of UHS is to create a rigorous and challenging experience on the Fresno State campus that maintains a small school environment while promoting liberal arts and music education.

The University High School charter petition was submitted to Fresno Unified School District on September 03, 2024, and will be presented to the Board for a decision at the November 06, 2024, Board meeting.

Charter school petition renewals are governed by the California Education Code (EC) Section 47607.

FINANCIAL SUMMARY: The estimated fiscal impact for the renewal to Fresno Unified School District for 2025/26 is \$2M, following an estimated fiscal impact of \$2.1M in 2026/27, \$2.2M in 2027/28 and \$2.3M in 2028/29.

PREPARED BY: Marie Williams, Ed.D.

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3731

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

INTERIM SUPERINTENDENT APPROVAL: 



Fresno Unified  
School District



*ACHIEVING*  
our GREATEST  
*Potential!*

# Public Hearing: University High School Charter Renewal Petition

October 09, 2024

10/09/2024

# Public Hearing Objectives

- University High School Background
- Charter School Renewal Process/Timeline
- Performance Renewal Tiers
- University High School Presentation

# University High School Charter School Background

- 9th-12th grade, a free public charter high school located on the campus of California State University, Fresno.
- Offers accelerated college preparatory education to approximately 497 students.
- Offers foundation in music, liberal arts, sciences and dual enrollment in a small high school environment in partnership with Fresno State.
- First authorized with Fresno Unified in 2007



# University High School Charter School

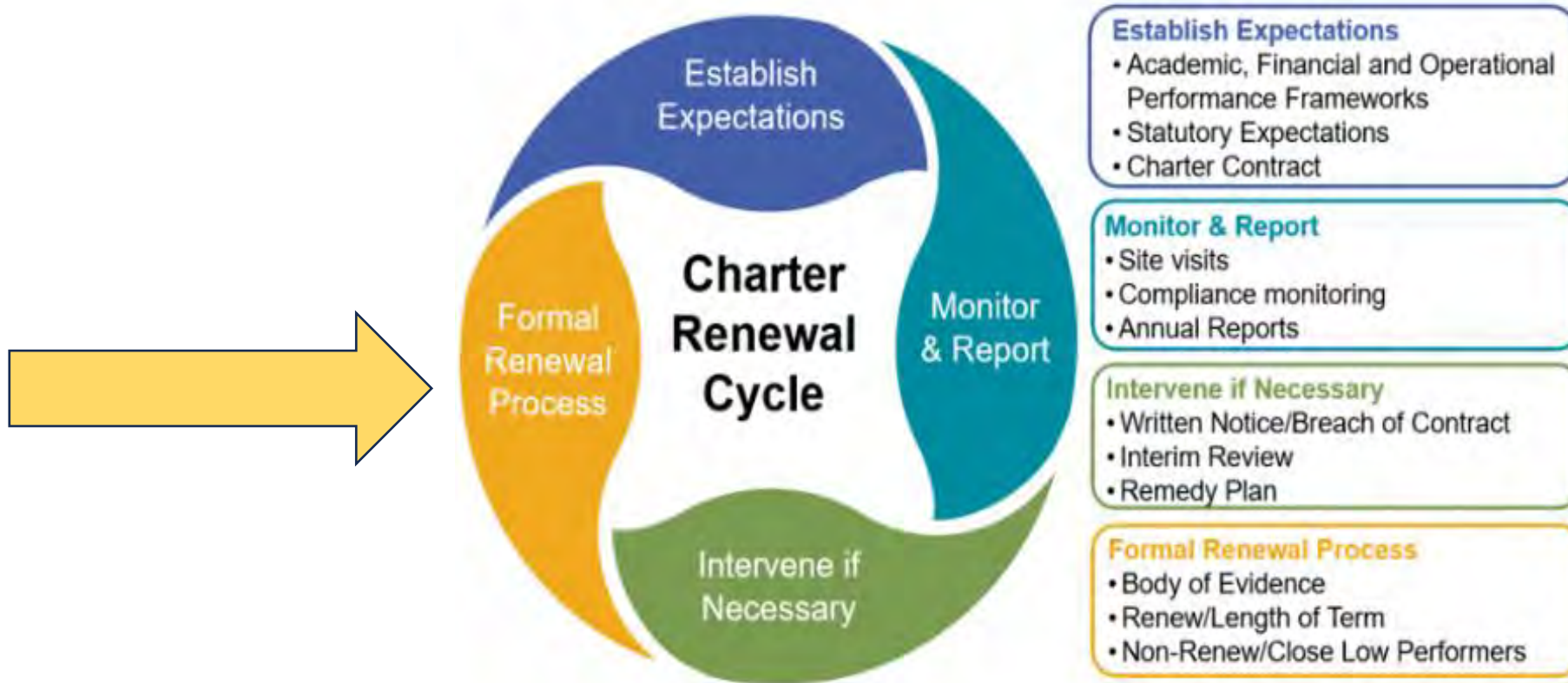
## Student Demographics:

|       |                                                          |
|-------|----------------------------------------------------------|
| 40.4% | Asian                                                    |
| 28%   | Hispanic                                                 |
| 26%   | White                                                    |
| 4.8%  | Black/African American                                   |
| 0.8%  | American Indian/Alaskan<br>Native/Pacific Islander/Other |



# Renewal Process

## The Charter Renewal Process



# Renewal Process



## Step One

- **Renewal Site Visit**

1. Academically successful?
2. Effective viable organization?
3. Fiscally Sound?
4. Faithful to terms of Charter and fulfilled its legal obligations?



## Step Two

- **Review Renewal Petition**

- Sound Educational Program
- Successful Implementation
- Fiscal Soundness
- Affirmation of nondiscrimination
- Charter Elements Description

# Performance Renewal Tiers - AB 1505



|        |                                                                                                                     |
|--------|---------------------------------------------------------------------------------------------------------------------|
| High   | <ul style="list-style-type: none"><li>- Presumptive Renewal</li><li>- Can be renewed for 5, 6, or 7 years</li></ul> |
| Middle | <ul style="list-style-type: none"><li>- No Default Recommendation</li><li>- Can be renewed for 5 years</li></ul>    |
| Low    | <ul style="list-style-type: none"><li>- Presumptive Denial</li><li>- Can be renewed for 2 years with PIP</li></ul>  |

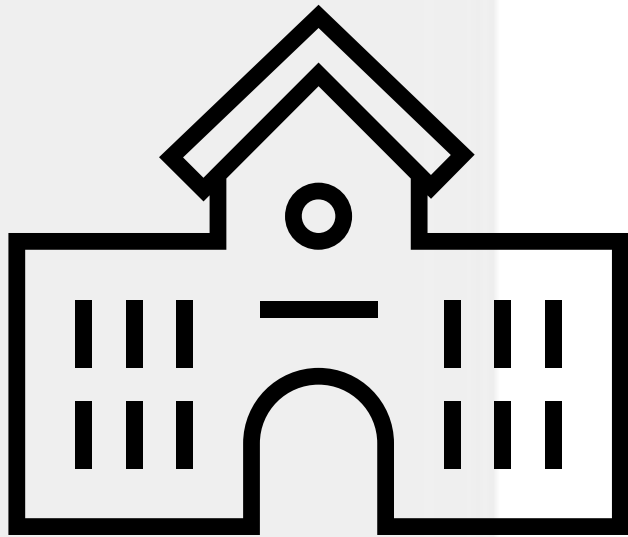
**University  
High School**

# Renewal Timeline

| Day                                                                | Action                                                                              |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Day 0</b>                                                       | <b>September 03, 2024</b><br>Certified Delivery of Renewal Petition                 |
| <b>Day 36</b><br>No Later than Day 60                              | <b>October 09, 2024</b><br>Public Hearing                                           |
| <b>Day 45</b><br>On or before 15 Days<br>Prior to Decision Hearing | <b>On or before Oct 18, 2024</b><br>Publish Report of Factual Findings              |
| <b>Day 64</b><br>Within 90 Days                                    | <b>November 06, 2024</b><br>FUSD Board Decision Hearing<br>to Grant or Deny Renewal |



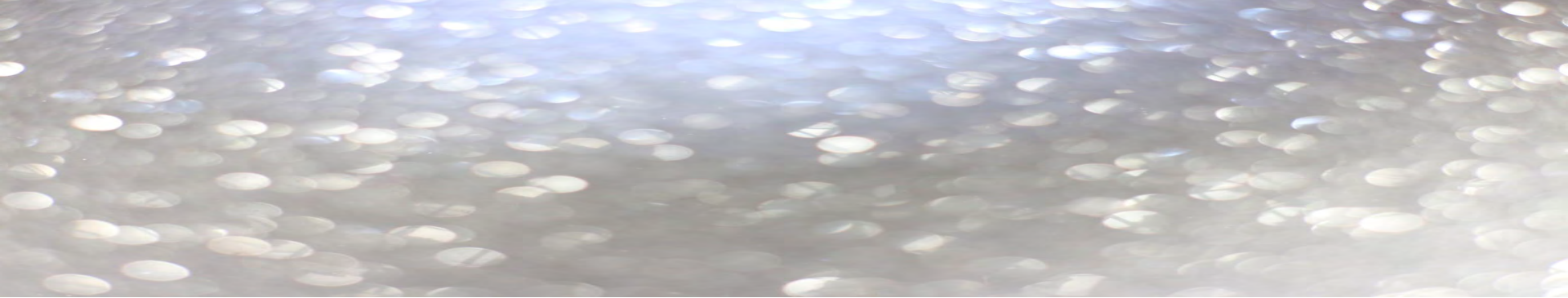
**University  
High School**



## Thank You!

Please contact us if you have any questions.

Charter Office – (559) 457-3923

A decorative header image featuring a bokeh effect with numerous out-of-focus light circles in shades of blue, white, and gold, creating a shimmering, textured appearance.

# University High School

FUSD Board Meeting, October 9, 2024

*Celebrating our 25th Year!*

# Renewal Information: Demographic Comparison

|                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>2000-01, 105 students*</b><br/>Asian: 17 (16.2%)</p> <p>Hispanic: 15 (14.3%)</p> <p>Caucasian: 58 (55.2%)</p> <p>Black/Afr. American: 6 (5.7%)</p> <p>*Chartered by Sierra Unified &amp; grade 9 only</p> | <p><b>2016-17, 478 students</b><br/>Asian: 184 (38.5%)<br/>Including Filipino students</p> <p>Hispanic: 114 (23.9%)</p> <p>Caucasian: 158 (33%)</p> <p>Black/Afr. American: 11 (2.3%)</p> <p>Amer. Indian: 9 (1.9%)</p> <p>Declined to State: 2 (.4%)<br/>*Internal calculations</p> | <p><b>2024-25, 497 students</b><br/>Asian: 201 (40.4%)<br/>Including Filipino students</p> <p>Hispanic: 139 (28%)</p> <p>Caucasian: 129 (26%)</p> <p>Black/Afr. American: 24 (4.8%) [30, 6%]</p> <p>Amer. Indian: 4 (.8%)<br/>*Internal calculations</p> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

# UHS Students: Enrollment Breakdown

Cities & Towns: **18**

Zip Codes: **41**

Middle Schools/9th: **37**

Middle Schools and High Schools/9-12: **85**

| District   | FUSD | CUSD  | Other Public | Private | Charter & HmSch |
|------------|------|-------|--------------|---------|-----------------|
| # students | 164  | 155   | 53           | 77      | 49              |
| %          | 33%  | 31.2% | 10.7%        | 15.3%   | 9.8%            |

# State Test Scores, Spring 2024

| English        | UHS    |
|----------------|--------|
| Std Exceeded   | 82%    |
| Std Met        | 17%    |
| Std Nearly Met | 1%     |
| Std Not Met    | 0%     |
| Std Exc & Met  | 99.2%  |
| FUSD*          | 46.13% |
| State of CA*   | 55.41% |

| Math           | UHS    |
|----------------|--------|
| Std Exceeded   | 49%    |
| Std Met        | 30%    |
| Std Nearly Met | 17%    |
| Std Not Met    | 4%     |
| Std Exc & Met  | 78.9%  |
| FUSD*          | 14.05% |
| State of CA*   | 27.35% |

| Science        | UHS    |
|----------------|--------|
| Std Exceeded   | 49%    |
| Std Met        | 45%    |
| Std Nearly Met | 7%     |
| Std Not Met    | 0%     |
| Std Exc & Met  | 93.5%  |
| FUSD*          | 16.10% |
| State of CA*   | 30.18% |

\* 2023 scores

Advanced Placement scores, 2024: 71.2% passage rate, 572 exams given

# Unique Aspects to UHS





# UHS Awards



Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 9, 2024

**AGENDA ITEM C-3**

ACTION REQUESTED: APPROVE

PRIORITY GOAL: Achieving Operational Excellence

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: Malati Gopal

DIVISION: Human Resources

CABINET APPROVAL PHONE: (559) 457-3713

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

INTERIM SUPERINTENDENT APPROVAL:

Handwritten signature in blue ink, likely of the Interim Superintendent.Handwritten signature in blue ink, likely of David Chavez.

## Fresno Unified School District

Date: 10/9/2024

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

## ELECTIONS

## Certificated Personnel

|         |          |         |                               |                               |           |
|---------|----------|---------|-------------------------------|-------------------------------|-----------|
| 1079363 | Campos   | Chloe   | Specialist, Resource, Sp Ed   | Scandinavian Middle           | 8/21/2024 |
| 1086823 | Chan     | Pha     | Nurse                         | Health Services               | 9/16/2024 |
| 1086638 | Duong    | Jason   | Teacher, Vocational Education | Dakota Campus                 | 8/26/2024 |
| 1047936 | Engel    | Mariela | Teacher, Elementary           | Storey Elementary             | 8/14/2024 |
| 1072444 | Frias    | Yesenia | Teacher, Bilingual            | Burroughs Elementary          | 8/12/2024 |
| 1048368 | Goodrich | Beth    | Teacher, Lrng Hndcp, Sdc      | Phoenix Acad Elementary-Dcnds | 9/3/2024  |
| 1086683 | Herrera  | Agustin | Specialist, Resource, Sp Ed   | Gaston Middle                 | 9/6/2024  |
| 1074229 | Im       | Adina   | Teacher, Lrng Hndcp, Sdc      | McLane High School            | 8/23/2024 |
| 1085455 | Jackson  | Yasmeen | Teacher, Senior High          | Roosevelt High School         | 8/14/2024 |
| 1052004 | Perez    | Melissa | Teacher, Elementary           | Ayer Elementary               | 8/16/2024 |
| 1073061 | Sindt    | Laura   | Teacher, Elementary           | Bullard Talent K-8            | 8/27/2024 |
| 1086824 | Thao     | Zoua    | Nurse                         | Health Services               | 9/16/2024 |
| 1082872 | Xiong    | Genell  | Teacher, Elementary           | Mayfair Elementary            | 8/8/2024  |

## Classified Personnel

|         |               |           |                                       |                                |           |
|---------|---------------|-----------|---------------------------------------|--------------------------------|-----------|
| 1086334 | Acosta        | Michael   | Assistant, Campus Safety              | Security Office                | 8/15/2024 |
| 1086669 | Adkins        | Roselin   | Paraprof, After Schl/Ext Day          | Wilson Elementary              | 8/26/2024 |
| 1046932 | Alvarado      | Andrea    | Paraprof, Mild/Moderate Support Needs | Bakman Elementary              | 8/16/2024 |
| 1086664 | Angelakis     | Dominique | Paraprof, Child Development           | Heaton Elementary              | 8/16/2024 |
| 1085821 | Austin        | Latosha   | Assistant, Campus Safety              | Kings Canyon Middle            | 9/3/2024  |
| 1086668 | Barraza       | Genevieve | Paraprof, After Schl/Ext Day          | Wolters Elementary             | 8/29/2024 |
| 1081410 | Barrera       | Jazmine   | Paraprof, After Schl/Ext Day          | Centennial Elementary          | 8/16/2024 |
| 1086637 | Battiste      | Alvin     | Assistant, Campus Safety              | McLane High                    | 8/19/2024 |
| 1086673 | Baughn        | Celeste   | Paraprof, Instructional Asst          | Ewing Elementary               | 8/16/2024 |
| 1072447 | Brown         | Eric      | Paraprof, Extensive Support Needs     | Pyle Elementary                | 8/14/2024 |
| 1086661 | Burback Perez | Kylie     | Paraprof, Mild/Moderate Support Needs | Hoover High                    | 8/14/2024 |
| 1083707 | Burke         | Devegas   | Assistant, Campus Safety              | Security Office                | 8/22/2024 |
| 1068618 | Butler        | Krystyn   | Paraprof, After Schl/Ext Day          | Wolters Elementary             | 8/20/2024 |
| 1086666 | Carpio        | Dalyssa   | Paraprof, Mild/Moderate Support Needs | Kratt Elementary               | 8/16/2024 |
| 1080322 | Castillo      | Richard   | Assistant, Campus Safety              | Yosemite Middle                | 8/19/2024 |
| 1086629 | Castro        | Victor    | Paraprof, Mild/Moderate Support Needs | Fremont Elementary             | 8/26/2024 |
| 1086627 | Cervantes     | Inocencia | Paraprof, Extensive Support Needs     | Adult Transition Prog Fairmont | 8/21/2024 |
| 1086675 | Chavez        | Mayra     | Paraprof, After Schl/Ext Day          | Lowell Elementary              | 8/16/2024 |

|         |                   |             |                                       |                     |           |
|---------|-------------------|-------------|---------------------------------------|---------------------|-----------|
| 1086667 | Clay              | Jazmine     | Paraprof, Instructional Asst          | Norseman Elementary | 8/16/2024 |
| 1086665 | Cole              | Shatara     | Paraprof, Child Development           | Webster Elementary  | 8/16/2024 |
| 1086670 | Cook              | Cassandra   | Paraprof, Instructional Asst          | Thomas Elementary   | 8/26/2024 |
| 1086643 | Cruz Reyes        | Arlet       | Paraprof, Mild/Moderate Support Needs | Homan Elementary    | 8/16/2024 |
| 1086619 | Cruz Reyes        | Yesenia     | Paraprof, Mild/Moderate Support Needs | Williams Elementary | 8/14/2024 |
| 1086639 | Del Carpio        | Vania       | Paraprof, After Schl/Ext Day          | Viking Elementary   | 8/29/2024 |
| 1079825 | Eames             | Jensen      | Paraprof, Mild/Moderate Support Needs | Fresno High         | 8/14/2024 |
| 1081223 | Estrada           | Maritza     | Paraprof, Mild/Moderate Support Needs | Storey Elementary   | 8/19/2024 |
| 1086660 | Figueroa          | Lesley      | Paraprof, Extensive Support Needs     | Figarden Elementary | 8/14/2024 |
| 1080305 | Flores            | Mariah      | Paraprof, After Schl/Ext Day          | Birney Elementary   | 8/20/2024 |
| 1043151 | Galindo           | Alfredo     | Paraprof, Instructional Asst          | Gibson Elementary   | 8/16/2024 |
| 1065243 | Garcia            | Annadina    | Paraprof, After Schl/Ext Day          | Tioga Middle School | 8/16/2024 |
| 1086630 | Garcia            | Estevan     | Paraprof, After Schl/Ext Day          | Del Mar Elementary  | 8/16/2024 |
| 1073920 | Garcia Jimenez    | Rossmari    | Paraprof, Instructional Asst          | Birney Elementary   | 8/19/2024 |
| 1083630 | Gonzales          | Bellarose   | Paraprof, After Schl/Ext Day          | Easterby Elementary | 8/16/2024 |
| 1086631 | Gonzalez Guzman   | Karla       | Paraprof, Bilingual Spanish           | Herrera Elementary  | 8/28/2024 |
| 1065624 | Gray              | Jamaal      | Assistant, Campus Safety              | Security Office     | 8/15/2024 |
| 1081235 | Hashimoto         | Mina        | Paraprof, After Schl/Ext Day          | Eaton Elementary    | 8/16/2024 |
| 1085549 | Henry             | Harmoni     | Paraprof, After Schl/Ext Day          | Gaston Middle       | 8/23/2024 |
| 1078960 | Hernandez         | Jorja       | Paraprof, After Schl/Ext Day          | Forkner Elementary  | 8/26/2024 |
| 1086623 | Jacobo            | Tania       | Paraprof, Instructional Asst          | Wolters Elementary  | 8/16/2024 |
| 1086677 | Kaur              | Amandeep    | Paraprof, Extensive Support Needs     | Figarden Elementary | 8/16/2024 |
| 1086220 | Lagunas Caballero | Andrea      | Paraprof, After Schl/Ext Day          | Jackson Elementary  | 8/20/2024 |
| 1080313 | Lagunas Miguel    | Perla       | Paraprof, After Schl/Ext Day          | Yokomi Elementary   | 8/21/2024 |
| 1084449 | Le                | Loan        | Paraprof, Mild/Moderate Support Needs | Storey Elementary   | 8/14/2024 |
| 1086662 | Lee               | Deondre     | Paraprof, Mild/Moderate Support Needs | Gaston Middle       | 8/26/2024 |
| 1086674 | Lopez             | JaiRose     | Paraprof, Instructional Asst          | Slater Elementary   | 8/16/2024 |
| 1084864 | Lopez             | Luis        | Paraprof, After Schl/Ext Day          | Birney Elementary   | 8/20/2024 |
| 1081249 | Lopez Andrade     | Alexa       | Paraprof, After Schl/Ext Day          | Homan Elementary    | 8/19/2024 |
| 1086676 | Lor               | Lilien      | Paraprof, Mild/Moderate Support Needs | Roosevelt High      | 8/16/2024 |
| 1086671 | Madrigal          | Mariah      | Paraprof, After Schl/Ext Day          | Hamilton School     | 8/16/2024 |
| 1085870 | Magdaleno         | Maria       | Paraprof, Instructional Asst          | Herrera Elementary  | 8/16/2024 |
| 1086647 | Martinez-Rico     | Raul        | Paraprof, Extensive Support Needs     | Mclane High School  | 8/14/2024 |
| 1086642 | Mcclellan         | Brandon     | Assistant, Campus Safety              | Security Office     | 8/21/2024 |
| 1086624 | Medina Magana     | Carlos      | Paraprof, Extensive Support Needs     | Robinson Elementary | 8/16/2024 |
| 1078858 | Melchor           | Leonardo    | Paraprof, Extensive Support Needs     | Special Ed          | 8/26/2024 |
| 1083580 | Minjarez          | Beatrice    | Paraprof, After Schl/Ext Day          | Hidalgo Elementary  | 8/20/2024 |
| 1086678 | Montuy            | Trinalyn    | Paraprof, After Schl/Ext Day          | Gibson Elementary   | 8/16/2024 |
| 1086681 | Morales           | Emma        | Paraprof, Extensive Support Needs     | Yokomi Elementary   | 8/26/2024 |
| 1086620 | Moua              | Christopher | Paraprof, After Schl/Ext Day          | Manchester Gate     | 8/16/2024 |

|         |                   |            |                                              |                        |           |
|---------|-------------------|------------|----------------------------------------------|------------------------|-----------|
| 1086656 | Oceguera          | Alma       | Paraprof, Mild/Moderate Support Needs        | Tioga Middle School    | 8/14/2024 |
| 1082495 | Orozco            | Vivian     | Paraprof, After Schl/Ext Day                 | Lane Elementary        | 8/20/2024 |
| 1086658 | Palma             | Candelaria | Paraprof, Extensive Support Needs            | Special Ed             | 8/16/2024 |
| 1086640 | Parayno           | May        | Nutrition Services Assistant                 | Food Services          | 8/16/2024 |
| 1083653 | Pineda Martinez   | Alondra    | Paraprof, After Schl/Ext Day                 | Winchell Elementary    | 8/19/2024 |
| 1086144 | Pokorny           | Julianna   | Paraprof, Mild/Moderate Support Needs        | Pyle Elementary        | 8/14/2024 |
| 1086651 | Povea Haro        | Heiddy     | Paraprof, After Schl/Ext Day                 | Jefferson Elementary   | 8/16/2024 |
| 1086682 | Rey               | Mandi      | Paraprof, Instructional Asst                 | Columbia Elementary    | 8/26/2024 |
| 1081274 | Reyes             | Aylene     | Paraprof, After Schl/Ext Day                 | Leavenworth Elementary | 8/20/2024 |
| 1078936 | Rico              | Madia      | Paraprof, Mild/Moderate Support Needs        | Terronez Middle School | 8/14/2024 |
| 1086625 | Rij               | Ethan      | Paraprof, After Schl/Ext Day                 | Sequoia Middle School  | 8/16/2024 |
| 1086632 | Rivera            | Evelin     | Paraprof, Extensive Support Needs            | Wishon Elementary      | 8/16/2024 |
| 1068431 | Robinson          | Jeana      | Paraprof, Child Development                  | Bakman Elementary      | 8/16/2024 |
| 1086633 | Rodriguez Gomez   | Sandra     | Paraprof, Mild/Moderate Support Needs        | Special Ed             | 8/14/2024 |
| 1074426 | Romero            | Cuauhtemoc | Paraprof, After Schl/Ext Day                 | Thomas Elementary      | 8/16/2024 |
| 1086218 | Rosa Arias        | Christian  | Paraprof, After Schl/Ext Day                 | Lane Elementary        | 8/19/2024 |
| 1086635 | Rosales Cervantes | Brenda     | Paraprof, Mild/Moderate Support Needs        | Tenaya Middle          | 8/21/2024 |
| 1086626 | Salcedo           | Sandra     | Paraprof, Mild/Moderate Support Needs        | Special Ed             | 8/14/2024 |
| 1081285 | Saldana           | Josselyn   | Paraprof, After Schl/Ext Day                 | Wishon Elementary      | 8/20/2024 |
| 1078888 | Sigala            | Alyssa     | Paraprof, After Schl/Ext Day                 | Thomas Elementary      | 8/16/2024 |
| 1069798 | Soliz             | Melinda    | Assistant, Campus Safety                     | Computech Middle       | 8/21/2024 |
| 1083342 | Stewart           | Quentin    | Paraprof, After Schl/Ext Day                 | Gaston Middle          | 8/23/2024 |
| 1086650 | Tubbs             | Kristi     | Paraprof, Extensive Support Needs            | Anthony Elementary     | 8/20/2024 |
| 1081204 | Vang              | Pangchia   | Paraprof, Mild/Moderate Support Needs        | Williams Elementary    | 8/14/2024 |
| 1086634 | Varian            | Daniel     | Paraprof, Mild/Moderate Support Needs        | Hidalgo Elementary     | 8/26/2024 |
| 1086229 | Verdugo           | Sarai      | Paraprof, After Schl/Ext Day                 | Aynsworth Elementary   | 8/16/2024 |
| 1083032 | Vue               | Amanda     | Paraprof, Mild/Moderate Support Needs        | Sunnyside High School  | 8/14/2024 |
| 1068087 | Walder            | Adam       | Assistant, Campus Safety                     | Bullard High           | 8/19/2024 |
| 1083641 | Williams          | Charles    | Assistant, Campus Safety                     | Bullard High           | 8/26/2024 |
| 1086653 | Williams          | Izaiah     | Paraprof, After Schl/Ext Day                 | King Elementary        | 8/16/2024 |
| 1077032 | Williams          | Shashawn   | Assistant, Campus Safety                     | Security Office        | 8/22/2024 |
| 1086628 | Zuniga            | Beatris    | Paraprof, Early Chldhd Mil/Mod Support Needs | Winchell Elementary    | 8/26/2024 |

#### Management Classified

|         |                    |         |                                         |                    |           |
|---------|--------------------|---------|-----------------------------------------|--------------------|-----------|
| 1086636 | Chavez             | Miriam  | Coordinator I, Community Schools        | Kirk Elementary    | 9/9/2024  |
| 1086672 | Martinez           | Joseph  | Manager, Grounds and Landscape Services | Plant Operations   | 8/26/2024 |
| 1086679 | Martinez Belmontes | Alondra | Coordinator I, Community Schools        | Addams Elementary  | 9/20/2024 |
| 1086657 | Ozburn             | Nicole  | Manager, Business Operations            | Payroll Department | 9/3/2024  |

## DISSMISSALS

#### Classified Personnel

|         |        |         |                              |                  |           |
|---------|--------|---------|------------------------------|------------------|-----------|
| 1063574 | Arroyo | Armando | Nutrition Services Assistant | Packaging Center | 8/28/2024 |
|---------|--------|---------|------------------------------|------------------|-----------|

## RESIGNATIONS OR RETIREMENTS

### Certificated Personnel

|         |         |          |                             |                       |           |
|---------|---------|----------|-----------------------------|-----------------------|-----------|
| 1079363 | Campos  | Chloe    | Specialist, Resource, Sp Ed | Scandinavian Middle   | 8/20/2024 |
| 1047936 | Engel   | Mariela  | Teacher, Elementary         | Storey Elementary     | 8/13/2024 |
| 1072444 | Frias   | Yessenia | Teacher, Bilingual          | Burroughs Elementary  | 8/11/2024 |
| 1074229 | Im      | Adina    | Teacher, Lrng Hndcp, Sdc    | McLane High           | 8/22/2024 |
| 1085455 | Jackson | Yasmeen  | Teacher, Senior High        | Roosevelt High School | 8/13/2024 |
| 1052004 | Perez   | Melissa  | Teacher, Elementary         | Ayer Elementary       | 8/15/2024 |
| 1082872 | Xiong   | Genell   | Teacher, Elementary         | Mayfair Elementary    | 8/7/2024  |

### Classified Personnel

|         |                    |          |                                       |                             |            |
|---------|--------------------|----------|---------------------------------------|-----------------------------|------------|
| 1079209 | Alvarez            | Alyssa   | Assistant, Noontime                   | Forkner Elementary          | 8/26/2024  |
| 1082031 | Chavez             | Chrystie | Assistant, Noontime                   | Turner Elementary School    | 9/9/2024   |
| 1061032 | Gonzalez           | Karen    | Paraprof, Bilingual Spanish           | Wawona Middle               | 9/10/2024  |
| 1086395 | Guzman             | Angelica | Paraprof, Mild/Moderate Support Needs | Terronez Middle             | 8/14/2024  |
| 1074895 | Maldonado          | Ramona   | Assistant, Noontime                   | Anthony Elementary          | 10/11/2024 |
| 1071250 | Raco               | Crystal  | Assistant, Noontime                   | Balderas Elementary         | 6/28/2024  |
| 1068993 | Ramirez De Melchor | Gabriela | Assistant, Noontime                   | Pyle Elementary             | 9/6/2024   |
| 1022752 | Torrecillas        | Lisa     | Assistant, Noontime                   | Bullard High School         | 8/27/2024  |
| 1085601 | Venegas-ildefonso  | Marisela | Nurse, Vocational License             | Health Services             | 9/6/2024   |
| 1084027 | Wells              | John     | Driver, Bus                           | Transportation              | 9/17/2024  |
| 1073088 | Zepeda             | Gisselle | Specialist, Tier II Intervention      | Prevention And Intervention | 9/4/2024   |

### Management Classified

|         |         |           |                                    |                  |            |
|---------|---------|-----------|------------------------------------|------------------|------------|
| 1082417 | Barajas | Alexis    | Behavioral Intervention Specialist | Preschool Office | 9/6/2024   |
| 1007567 | Stevens | Christine | Director, Fiscal Services          | Fiscal Services  | 11/11/2024 |

## LEAVE REQUEST

### Certificated Personnel

|         |      |       |                     |                   |           |
|---------|------|-------|---------------------|-------------------|-----------|
| 1078942 | Bain | Kelsi | Teacher, Elementary | Yokomi Elementary | 8/26/2024 |
|---------|------|-------|---------------------|-------------------|-----------|

## PROMOTIONS

### Classified Personnel

|         |                |           |                                   |                             |           |
|---------|----------------|-----------|-----------------------------------|-----------------------------|-----------|
| 1048038 | Alvarez        | Esmeralda | Paraprof, Extensive Support Needs | Ayer Elementary             | 8/26/2024 |
| 1083326 | Arellano       | Martie    | Nutrition Services Cook/Baker     | Farber Educational Campus   | 8/12/2024 |
| 1079286 | Carion         | Lisa      | Specialist, Tier II Intervention  | Prevention And Intervention | 9/5/2024  |
| 1081778 | Distefano      | Maiya     | Assistant, School Office          | Malloch Elementary          | 8/30/2024 |
| 1066970 | Estrada        | Rosalina  | Paraeducator, Autism              | Muir Elementary             | 8/19/2024 |
| 1077883 | Fonseca-Flores | Ruby      | Manager, School Office Middle     | Kings Canyon Middle         | 8/23/2024 |
| 1048523 | Mays           | Rhonda    | Paraeducator, Autism              | Kirk Elementary             | 8/16/2024 |
| 1063473 | Molina-Lazaro  | Sara      | Technician, Budget II             | State & Federal Programs    | 8/30/2024 |
| 1062310 | Moua           | Lindda    | Paraeducator, Soc Emot Intv       | Mclane High School          | 8/29/2024 |
| 1050592 | Olague         | Ashley    | Paraeducator, Autism              | Lawless Elementary          | 8/14/2024 |
| 1084101 | Osorio         | Guadalupe | Lead, After Schl/Ext Day          | Powers Elementary           | 8/29/2024 |
| 1077807 | Rivas          | Oxnard    | Nutrition Services Manager        | Farber Educational Campus   | 8/12/2024 |

### Management Certificated

|         |       |           |                                |          |           |
|---------|-------|-----------|--------------------------------|----------|-----------|
| 1051344 | Ortiz | Esmeralda | Advisor, Guidance and Learning | Addicott | 8/26/2024 |
|---------|-------|-----------|--------------------------------|----------|-----------|

**Management Classified**

|         |         |          |                                  |                            |           |
|---------|---------|----------|----------------------------------|----------------------------|-----------|
| 1038191 | Heltne  | Heidi    | Manager, Facilities Project      | Facilities Mgmt & Planning | 8/16/2024 |
| 1074300 | Nolan   | Kristina | Coordinator I, Community Schools | Robinson Elementary        | 8/14/2024 |
| 1066144 | Zamudio | Veronica | Coordinator I, Community Schools | Gaston Middle              | 8/21/2024 |

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 9, 2024

**AGENDA ITEM C-5**

ACTION REQUESTED: APPROVE

PRIORITY GOAL: Achieving Operational Excellence

TITLE AND SUBJECT: Approve Meeting Minutes

ITEM DESCRIPTION: Included in the Board binders are draft minutes for the September 25, 2024, Board of Education regular meeting.

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

PREPARED BY Ambra O'Connor

DIVISION: Office of the Superintendent

CABINET APPROVAL PHONE: (559) 457-3838

CABINET APPROVAL: Chief of Staff, Ambra O'Connor

INTERIM SUPERINTENDENT APPROVAL:



BOARD OF EDUCATION  
REGULAR MEETING  
4480 N. BRAWLEY AVENUE  
NUTRITION SERVICES  
FRESNO, CA 93722  
[board.fresnounified.org](http://board.fresnounified.org)

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

**Fresno, California**

**September 25, 2024**

Fresno Unified School District, Nutrition Services, 4480 N. Brawley Avenue, Fresno, CA 93722.

At a Regular Meeting of the Board of Education of Fresno Unified School District, held on September 25, 2024, there were present Board Members: Cazares, Islas, Jonasson Rosas, Levine, Thomas, Clerk Davis, and Board President Wittrup. Interim Superintendent Mao Misty Her was also present.

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

For the record, Member Jonasson Rosas arrived at 4:33 p.m., Member Cazares arrived at 4:40 p.m., and Member Thomas at 4:50 p.m.

### **PLEDGE OF ALLEGIANCE**

Ambra O'Connor led the Flag Salute.

For the record, Board President Wittrup announced staff pulled agenda item C-19, Approve Potential 2024 Bond Measure Project Priority List from the Consent Agenda.

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

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

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

For the record, the Board was in receipt of item A-1, RECEIVE Results of Issuance and Sale of the General Obligation Bonds, Election of 2020, Series C, and Refunding Bonds.

Board President Wittrup ADJOURNED the Regular Board Meeting to Closed Session at 4:33 p.m.

Board President Wittrup RECONVENED the meeting to Open Session at 5:32 p.m.

For the record, Board President Wittrup announced staff pulled agenda item C-19, Approve Potential 2024 Bond Measure Project Priority List from the Consent Agenda.

### **Reporting Out of Closed Session**

- On a motion by Board Member Jonasson Rosas, seconded by Board President Wittrup, the Board voted in closed session to promote Carmen Rodriguez to Executive Officer in Analysis, Measurement, and Accountability, by a vote of 4-0-0-3 as follows: AYES: Board Members: Islas, Jonasson Rosas, Clerk Davis, and President Wittrup. ABSENT: Board Members Cazares, Levine, and Thomas.

### **B. CONFERENCE/DISCUSSION AGENDA**

#### **B-2, PRESENT and DISCUSS 2024 Student Achievement Data**

For the record, the Board received zero (0) requests to address the Board on agenda item B-2.

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

**Member Islas** shared appreciation for Dr. Baker's comment of sharing the positive. Requested a glossary of assessments accompany presentations. Referenced slide no. 5 and the intensity areas listed, commented the monitoring calendar is helpful not only to members of the Board put to parents and members of the community as well as the calendar references assessments happening between the three intensity areas. Referenced slide no. 10 and asked when the monitoring calendar will be finalized and commented it would be helpful to have a legend to define what each color represents. Member Islas requested a breakdown of principals by region.

**Member Jonasson Rosas** asked if the Framework presented on slides no. 21-22 are new or continuing. Referenced the monitoring calendar and commented is not sure a video focus is needed for all meetings, would rather have a communication focus than a video focus, how do we communicate to the community and what is discussed at meetings.

Member Jonasson Rosas shared concern related to the concentration of new teachers to one area or school. Member Jonasson Rosas asked to hear what success looks like when implementing these strategies, what worked, what did not, what will change.

**Member Levine** thanked staff for the presentation, new model, and monitoring calendar and would like staff to ensure it is inclusive in language, sees this as an opportunity to advertise what is up for discussion. Potential topic not on calendar is college and careers.

**Member Thomas** asked if the data is live, and if not, when.

**Clerk Davis** referenced the book, *Leverage Leadership*. Commented that it is particularly important that the community knows we are all looking at the same thing, all have the same story. Clerk Davis would like to be sure principals are well trained and difficult conversations are taking place. Clerk Davis expressed appreciation for the Student Outcomes Board Governance Strategies Monitoring calendar.

**President Wittrup** asked when discussion of the literacy initiative will take place. Commented on not being able to wait to hear about student outcomes.

For the record, Interim Superintendent Her was available to provide clarity.

**B-3, PRESENT and DISCUSS the Charter School Renewal Process Review for 2024/25**

For the record, the Board received zero (0) requests to address the Board on agenda item B-3.

For the record, Board members had comments/questions pertaining to agenda item B-3. A summary is as follows:

**Member Islas** asked at what point does the Board have discretion to deny a charter school renewal petition.

**Clerk Davis** asked for criteria to deny a charter school renewal petition under Dashboard Alternative School Status.

For the record, Felicia Olais and Susan Hatmaker were available to provide clarity.

**B-4, HOLD a Public Hearing and ADOPT Resolution 25-17, Certifying Sufficiency of Instructional Materials**

For the record, Board President Wittrup opened the public hearing at 7:05 p.m.

For the record, the Board received zero (0) requests to address the Board on agenda item B-4.

For the record, Board President Wittrup closed the public hearing at 7:05 p.m.

On a motion by Board Member Cazares, seconded by Board Member Jonasson Rosas, the Board adopted Resolution 25-17, Certifying sufficiency of Instructional Materials, by a vote of 7-0-0-0, as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Levine, Thomas, Clerk Davis, and Board President Wittrup.

For the record, Board President Wittrup announced the Board pulled C-6 from the Consent Agenda for discussion and action in Closed Session.

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

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

On a motion by Board Clerk Davis, seconded by Board Member Islas, the Board approved the Consent Agenda except for agenda item C6 and C19, which were pulled, by a roll call vote of 7-0-0-0, as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Levine, Thomas, Clerk Davis, and Board President Wittrup.

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

#### **C. CONSENT AGENDA**

##### **C-5, APPROVE Personnel List**

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

##### **C-6, ADOPT Findings of Fact and Recommendations of District Administrative Board**

**ITEM PULLED for discussion and action during Closed Session.**

##### **C-7, APPROVE Meeting Minutes**

**APPROVED as recommended**, the draft minutes for the August 31 – September 01, 2024, special meeting and the September 11, 2024, Board of Education regular meeting.

##### **C-8, ADOPT Resolution 25-16 in Support of Proposition 2**

**ADOPTED as recommended**, Resolution 25-16, in support of Proposition 2: Kindergarten through Grade 12 Schools and Local Community College Public Education Facilities Modernization, Repair, and Safety Bond Act of 2024.

- C-9, ADOPT Provisional Internship Permits**  
**ADOPTED as recommended**, Provisional Internship Permit (PIP) recommendations to rehire or hire teachers for the 2024/25 school year due to hard-to-fill credential positions.
- C-10, ADOPT Variable Term Waiver Requests for Bilingual Cross-Cultural, Language and Development Authorization**  
**ADOPTED as recommended**, Variable Term Waiver requests for Bilingual Cross-Cultural, Language and Development (BCLAD) Authorization for the 2024/25 school year.
- C-11, ADOPT Variable Term Waiver Requests for Career Technical Education Credential Holders**  
**ADOPTED as recommended**, Variable Term Waiver Requests for Career Technical Education teachers, who need the English Learner Authorization until their credential is cleared.
- C-12, APPROVE Certificated Retiree Contracts for Elementary Music**  
**APPROVED as recommended**, certificated retiree contracts to address staffing shortages in elementary music. Specific assignments include Kratt and Starr Elementary for band and strings in grades five and six, and Turner and Thomas Elementary for classroom music in grades one through three.
- C-13, APPROVE Agreement between Fresno Unified School District, Department of Prevention and Intervention and Parent Project, LLC**  
**APPROVED as recommended**, an agreement between Fresno Unified School District, Department of Prevention and Intervention, and Parent Project, LLC. Parent Project, LLC will train district Child Welfare and Attendance Specialists and certify them to facilitate two parenting courses: Changing Destructive Adolescent Behavior and Loving Solutions.
- C-14, APPROVE Agreement with Council of the Great City Schools**  
**APPROVED as recommended**, an agreement with Council of the Great City Schools to provide executive coaching services for the Interim Superintendent.
- C-15, APPROVE Agreement with Identity Automation LP for Rapid Identity Software**  
**APPROVED as recommended**, a three-year agreement with the software provider Identity Automation LP to purchase Rapid Identity Software. Rapid Identity will automate account creation and manage access to digital applications for all staff and students. This platform replaces the district's aging digital identity management processes and improves single sign-on into district applications. Rapid Identity also provides temporary access for vendors and community partners, self-service password resets, faster changes to system access, and increased visibility and reporting. These improvements strengthen the district's cybersecurity posture.

**C-16, APPROVE Agreement with Nightingale Dispute Consultants, Incorporated**  
**APPROVED as recommended**, an agreement with Nightingale Dispute Consultants, Incorporated to provide certain conflict resolution services, including, without limitation, certain assessment, consulting, facilitation, training and other related products and services as delineated in the Consulting Agreement.

**C-17, APPROVE Amendment No. 5 to the Agreement with Pinnacle Training Systems, LLC**

**APPROVED as recommended**, Amendment No. 5 to the agreement with Pinnacle Training Systems, LLC. This amendment will increase the contract cost by \$11,130 and Pinnacle Training Systems will begin including prostate-specific antigen (PSA) blood tests during the onsite wellness events for Fresno Unified Staff. The current agreement with Pinnacle Training Systems, LLC is from July 01, 2024, through June 30, 2027. The new total with this amendment will be approximately \$320,870 for the first year.

**C-18, APPROVE Partnership with Fresno County Cradle to Career**

**APPROVED as recommended**, a sponsorship with the Cradle to Career (C2C) Partnership for Fresno County. C2C is a community wide partnership of public, private, nonprofit, and philanthropic leaders who are organizing efforts and resources around building a shared community vision that all Fresno County youth will realize success and good health at every age, from cradle to career.

**C-19, APPROVE Potential 2024 Bond Measure Project Priority List**

**PULLED BY STAFF. NO DISCUSSION OR ACTION TAKEN.**

**C-20, RATIFY the Completion of Measure X Project Funding**

**RATIFIED as recommended**, a transfer from Measure M to Measure X to complete the Measure X bond measure allocations.

### **END OF CONSENT AGENDA (ROLL CALL VOTE)**

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

For the record, the Board received zero (0) requests to address the Board during Unscheduled Oral Communications.

For the record, Board President Wittrup ADJOURNED the regular meeting to closed session at 7:08 p.m.

For the record, Board President Wittrup RECONVENED to open session at 7:57 p.m.

## **Reporting Out of Closed Session**

On a motion by Board Member Islas, seconded by Board Member Cazares, the Board voted in closed session to Adopt Findings of Fact and Recommendations of District Administrative Board (agenda item C-6) by a roll call vote of 7-0-0-0 as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Levine, Thomas, Clerk Davis, and President Wittrup.

## **D. ADJOURNMENT**

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

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 9, 2024

**AGENDA ITEM C-6**

ACTION REQUESTED: ADOPT

PRIORITY GOAL: Improving Student Outcomes

TITLE AND SUBJECT: Adopt Resolution 25-15, Certifying Course-Based Independent Study, Farber Independent Studies and Online School

ITEM DESCRIPTION: Included in the Board binders is Resolution 25-15, Certifying Course-Based Independent Study at Farber Independent Studies and Online School for the 2024/25 school year. Course-Based Independent Study is one of two types of independent study offered in California and is designed to deliver remote or virtual educational options. Course-Based Independent Study accrues student attendance through the students' enrollment in a course, giving teachers and staff the ability to focus their efforts on providing high quality teaching and academic supports and ensuring student progress or success. This annual resolution will confirm the certification of courses that students are enrolled in at Farber Independent Studies and Online School.

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

PREPARED BY: Marie Williams, Ed.D.

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3731

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

INTERIM SUPERINTENDENT APPROVAL: 



## **BOARD OF EDUCATION**

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

## **INTERIM SUPERINTENDENT**

Mao Misty Her

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

### **RESOLUTION NUMBER 25-15**

#### **RESOLUTION FOR CERTIFYING COURSE-BASED INDEPENDENT STUDY AT FARBER INDEPENDENT STUDIES AND ONLINE SCHOOL**

**WHEREAS**, Farber School of Independent Studies and Online (Farber Online) is a K-12 Alternative School of Choice;

**WHEREAS**, Farber Online will provide Course-Based Independent Study to enrolled students in grades K-12, for the 2024/25 school year;

**WHEREAS**, Farber Online serves K-12 students in a program of daily instruction delivered virtually by appropriately credentialed teachers;

**WHEREAS**, Farber Online operates in accordance with the Board-adopted Fresno Unified Academic Calendar for the duration of 180 instructional days in the regular school year;

**WHEREAS**, Farber Online provides daily instructional minutes and total annual instructional minutes that exceed the state required minimum instructional minutes, by grade level, and that are equivalent to the daily and total instructional minutes offered in classroom-based schools;

**WHEREAS**, Farber Online offers a course of study to students in Kindergarten that is equivalent to 265 daily instructional minutes and 47,700 annual instructional minutes;

**WHEREAS**, Farber Online offers a course of study to students in Grades 1 to 6 that is equivalent to 310 daily instructional minutes and 55,800 annual instructional minutes;

**WHEREAS**, Farber Online courses offered to students in Grades 7-12 are equivalent to 60 daily instructional minutes and 10,800 annual instructional minutes per course enrollment;

**WHEREAS**, Farber Online delivers synchronous (live) instruction and interaction as the primary method of instruction for students at all grade levels and all students are scheduled to participate in synchronous instruction and/or live interaction each day;

**WHEREAS**, Farber Online utilizes the same grade level and/or content area curriculum, course titles, scope and sequence, and course materials that are used in classroom-based courses throughout Fresno Unified and does not offer an alternative curriculum;

**WHEREAS**, Farber Online ensures that all enrolled high school students will have access to courses required for high school graduation, as well as the University of California or the California State University admission requirements;

**WHEREAS**, Farber Online course offerings are yearlong in duration and high school courses have a value of five credits per semester/ten credits per year. For younger students, measures of academic accomplishment include quarterly progress on foundational skills, effort codes and/or letter grades, as outlined and equivalent to classroom-based courses by student grade level.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Education of Fresno Unified School District does hereby provide public notice and certification that the course-based independent study coursework offered to K-12 students at Farber Online will be of the same rigor, educational quality, and intellectual challenge; will be substantially equivalent to in-person instruction and equivalent classroom-based courses and courses of study; and will be aligned to all relevant local and state content standards.

**BE IT FURTHER RESOLVED**, that this Board does hereby provide public notice and certification that the duration, daily instructional minutes, total instructional minutes, number of course credits and permanent record grades earned, for all course-based independent study courses at Farber Online, are consistent with that of equivalent classroom-based courses.

**BE IT FURTHER RESOLVED**, that the Board does hereby provide public notice and certification of the attached courses for course-based independent study at Farber Online for the 2024/25 school year:

**ADOPTED** this October 9, 2024, by the Board of Education of Fresno Unified School District, by the following vote:

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

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Susan Wittrup, Board President

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Mao Misty Her, Interim Superintendent

**Course-based independent study at Farber Independent Studies and Online School  
for the 2024/25 school year**

| Course of Study for <b>Elementary</b> Grades: | ATLAS Course Name    | Duration (# of school days) | Equivalent Daily Instructional Minutes | Equivalent Annual Instructional Minutes | Weekly Minutes of Synchronous Instruction per course |
|-----------------------------------------------|----------------------|-----------------------------|----------------------------------------|-----------------------------------------|------------------------------------------------------|
| Grade K                                       | Attendance – Grade K | 180                         | 265                                    | 47,700                                  | 1,080                                                |
| Grade 1                                       | Attendance – Grade 1 | 180                         | 310                                    | 55,800                                  | 1,340                                                |
| Grade 2                                       | Attendance – Grade 2 | 180                         | 310                                    | 55,800                                  | 1,340                                                |
| Grade 3                                       | Attendance – Grade 3 | 180                         | 310                                    | 55,800                                  | 1,340                                                |
| Grade 4                                       | Attendance – Grade 4 | 180                         | 310                                    | 55,800                                  | 1,340                                                |
| Grade 5                                       | Attendance – Grade 5 | 180                         | 310                                    | 55,800                                  | 1,340                                                |
| Grade 6                                       | Attendance – Grade 6 | 180                         | 310                                    | 55,800                                  | 1,340                                                |

| <b>Secondary</b> Courses by Subject Area: | ATLAS Course Name(s):                                                                                                                                                                                                                                             | Duration (# of school days) | Equivalent Daily Instructional Minutes | Equivalent Annual Instructional Minutes | Weekly Minutes Synchronous Instruction per course |
|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------|-----------------------------------------|---------------------------------------------------|
| English                                   | English 7<br>English 8<br>English I* English<br>II* English III*<br>Expository Reading & Writing*                                                                                                                                                                 | 180                         | 60                                     | 10,800                                  | 160                                               |
| Mathematics                               | Math 7<br>Math 7 Accelerated<br>Math 8<br>Algebra I (CCSS)*<br>Algebra II (CCSS)*<br>AG III*<br>Geometry (CCSS)*<br>Trigonometry/Elementary Functions*                                                                                                            | 180                         | 60                                     | 10,800                                  | 160                                               |
| Science                                   | Science 7<br>Science 8<br>Biology*<br>Chemistry*<br>Physics*<br>Physiology*                                                                                                                                                                                       | 180                         | 60                                     | 10,800                                  | 160                                               |
| History - Social Science                  | World History US<br>History<br>Modern World History*<br>United States History*<br>American Government*<br>Economics*                                                                                                                                              | 180                         | 60                                     | 10,800                                  | 160                                               |
| Physical Education                        | Physical Ed Grade 7 Physical Ed<br>Grade 8 Physical Education<br>Level1* Physical Education<br>Level2*                                                                                                                                                            | 180                         | 60                                     | 10,800                                  | 160                                               |
| Electives                                 | Exploring Health & Fitness Art<br>Art I*<br>Community Leadership (CTE)*<br>Leadership*<br>Multimedia*<br>Next Gen Finance<br>Spanish I*<br>Spanish II*<br>Spanish III*<br>Spanish IV Honors*<br>Spanish for Native Speakers I*<br>Spanish for Native Speakers II* | 180                         | 60                                     | 10,800                                  | 160                                               |

|                               |                                                                                                            |  |  |  |  |
|-------------------------------|------------------------------------------------------------------------------------------------------------|--|--|--|--|
|                               | Exploration LOTE<br>Comprehensive Ethnic Studies*<br>Psychology*<br>Principles of Leadership*              |  |  |  |  |
| Dual<br>Enrollment<br>Courses | English 1A*<br>Communication*<br>Counseling 48*<br>Counseling 53*<br>Math 11*<br>History of Rock and Roll* |  |  |  |  |

\*High School credit courses with a credit value of 5 credits per semester/10 credits per year.

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 9, 2024

**AGENDA ITEM C-7**

ACTION REQUESTED: ADOPT

PRIORITY GOAL: Improving Student Outcomes

TITLE AND SUBJECT: Adopt Resolution 25-20, Recognizing the Month of October as National Cyber Security Awareness Month

ITEM DESCRIPTION: Included in the Board binders is Resolution 25-20, where Fresno Unified joins others across the country in recognizing the month of October as National Cyber Security Awareness Month (NCSAM). Our Nation's children spend hours each week in an online environment which profoundly impacts their social, emotional, and physical development. Fresno Unified School District will recognize Cyber-Safety Week at all its K-12 schools from October 14 through October 18 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

CABINET APPROVAL PHONE: (559) 457-3560

CABINET APPROVAL: Chief Technology Officer, Tami Lundberg

INTERIM SUPERINTENDENT APPROVAL:

The image shows two handwritten signatures. The first signature, in blue ink, is written over the text 'INTERIM SUPERINTENDENT APPROVAL:'. The second signature, in black ink, is written over the text 'CABINET APPROVAL: Chief Technology Officer, Tami Lundberg'.



**BOARD OF EDUCATION**

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

**INTERIM SUPERINTENDENT**

Mao Misty Her

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

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

**RESOLUTION No. 25-20**

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

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

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

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

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

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

WHEREAS, the Fresno Unified School District will recognize Cyber-Safety Week at all of its K-12 schools from October 14 - 18, 2024.

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 10/9/2024 by the Board of Education of Fresno Unified School District, by the following vote:

AYES:

NOES:

ABSENT:

\_\_\_\_\_  
Susan Wittrup, Board President

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

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 9, 2024

**AGENDA ITEM C-8**

ACTION REQUESTED: APPROVE

PRIORITY GOAL: Improving Student Outcomes

TITLE AND SUBJECT: Approve Agreement with Community Responsive Education

ITEM DESCRIPTION: Included in the Board binders is an agreement with Community Responsive Education (CRE) to provide professional learning and curriculum development, teacher coaching and feedback, and Ethnic Studies district strategic implementation support in alignment with the Fresno Unified Ethnic Studies V.A.L.L.E.Y. Framework. V.A.L.L.E.Y. describes the values of Ethnic Studies in Fresno Unified: Voices, Ancestors, Liberation, Love, Empathy and Yearning.

CRE will provide teachers with Ethnic Studies pedagogy and content as well as five to six hours of coaching support for all high schools. Middle schools and alternative education sites that offer ethnic studies will receive two to four hours of instructional coaching per site. CRE will create Ethnic Studies coaching protocols based on the V.A.L.L.E.Y Framework and the review/revision support of middle and high school scope and sequence documents. Additionally, CRE will support the Ethnic Studies lead team in the strategic implementation of the Framework.

As a result of this work, it is expected that student perception data will reflect an increase in the percentage of students who agree or strongly agree that their understanding and respect for cultures different from their own has improved after taking an Ethnic Studies course. Baseline data shows that 80% of students in high school and 70% in middle school level agree or strongly agree that their understanding and respect for cultures different from their own has improved after taking an Ethnic Studies course.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$100,000 are available in the Ethnic Studies Block Grant budget.

PREPARED BY: Marie Williams, Ed.D.

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3731

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

INTERIM SUPERINTENDENT APPROVAL: 



# Contract Routing Form

Completed Independent Contract Agreement Attached

2309 Tulare Street.  
Fresno, CA 93721  
Stay Connected with Fresno Unified:  
[www.fresnounified.org](http://www.fresnounified.org)

Contract Number: 204237

Federal Funding Will Not Be Used

Community Responsive Education Corp  
Vendor Name

2744 E 11th Street, C1  
Address

415-218-9181  
Phone Number

Allyson Tintiango  
Vendor Contact

Term (Duration) From: 10/10/2024

Through: 6/30/2025

FUSD Contract Administrator:  
Pamela.Taylor@fresnounified.org  
Name

Instructional Services  
Site/Dept

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

060 7810 0700 5899 1110 1000 | . . . . . | .  
\* \* \* \* \*

Annual Cost: \$100,000.00

Authorized as Not to Exceed

Scope of Work Summary: *Ethnic Studies Site-Based Instructional Coaching And Support, Curriculum Re-Development, And Teacher On Special Assignment Support.*

## Routing Order:

1) Reviewed & approved by Department:

  
Pamela Taylor (Sep 11, 2024 11:29 MDT)

2) Reviewed & approved by Cabinet Level:

Marie Williams

Natasha Baker

3) Reviewed & approved by Risk Management:



Please return signed agreement back to (name email) *Rocky Vang a Fresno Unified Org*

Routing Board Date(if applicable) *10/9/2024*



## Independent Contractor Services Agreement

2309 Tulare Street, Fresno, CA 93721

Stay Connected with Fresno Unified:

[www.fresnounified.org](http://www.fresnounified.org)

GENERAL INFORMATION Contract Number: 204237

Funding: *Federal Funding Will Not Be Used*

School/Department Budget: 060 7810 0700 5899 1110 1000 |  
.....|.....

Contractor's Vendor Name: *Community Responsive Education Corp*

Contractor's Contact Person: *Allyson Tintiangco*

Contractor's Title: *Founder/ Co-Direct*

Contractor's Telephone Number: *415-218-9181*

Contractor's E-mail: *Allyson@Communityresponsive.Org*

Contractor's Address: *2744 E 11th Street, C1*

FUSD contract administrator acknowledges all individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein. Yes

This Independent Contractor Services Agreement is made and entered into effective 10/10/2024 (the "Effective Date" )  
by Fresno Unified School District ("District") and *Community Responsive Education Corp* ("Contractor").

I. Contractor Services. Contractor agrees to provide  
To support Ethnic Studies curriculum by providing coaching and support, curriculum re-development, and teacher on special assignment support. Provide 2-all day sessions to Ethnic Studies teachers to develop activities to ensure curriculum is aligned with Valley Framework. Provide support to sites with 5-6 hours of instructional coaching per school High schools and Alternative education/Middle Schools (10 schools) giving each teacher feedback/capacity building. Support District level Ethnic Studies Team VPSA and TSA to design support for teachers with the VALLEY framework. The work will begin in October and end on June 30, 2025.

# Situation

## Inputs

## Outputs

## Outcomes

(Must be measurable)

| Problem and Need                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Investments<br><small>(to be equitably distributed across all students)</small> | Activities<br><small>(What we do)</small>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Participants<br><small>(Who we reach)</small>                      | Short-term<br><small>(Learning)</small>                                                                                                                                                                                          | Mid-term<br><small>(Change in Behavior or Performance)</small>                                                                                                                                                                                                                 | Long-term<br><small>(Change in Condition)</small>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>The problem is through the development of the Ethnic Studies V.A.L.L.E.Y. framework, there is an opportunity to develop culturally responsive and sustaining practices across PK-12 disciplines in Fresno Unified School District. At the secondary level, there is a need to develop Ethnic Studies pedagogy, instructional practices and consistent content in alignment with the V.A.L.L.E.Y. Framework to best implement an Ethnic Studies program alongside teachers of Ethnic Studies.</p> | <p>Partnership with Community Responsive Education (CRE)</p>                    | <p>Provide teacher training and support for Ethnic Studies secondary teacher pedagogical practices and curriculum development including:</p> <ul style="list-style-type: none"> <li>Ethnic Studies Curricular Strategic Planning</li> <li>Scope &amp; Sequence Development</li> <li>Unit Development with a focus on Inquiry and Community Engagement</li> <li>Compelling Questions for each unit</li> <li>Sample Lesson Plans and Activities</li> <li>Enduring Understandings for Each Lesson</li> <li>Essential Questions for each lesson</li> <li>Sample Project Descriptions</li> <li>Resource and Material</li> <li>Potential Subject Standards Alignment</li> <li>Share and Review</li> </ul> | <p>Students across grades 7-12 engaging Ethnic Studies Courses</p> | <p>100% of teachers of Ethnic Studies receive coaching support during the 2024-2025 school year.</p> <p>Guiding documents reflect feedback from students, teachers and community as measured by review of collected feedback</p> | <p>Ethnic Studies Student Survey 5% positive increase in students who agree or strongly agree to survey question regarding students' understanding and respect for cultures different from their own from 85% to 90% at high school and 70% to 75% at middle school level.</p> | <p>The V.A.L.L.E.Y. Framework lives as a guiding document across Fresno Unified School District.</p> <p>The vision of Ethnic Studies in Fresno Unified School District is to provide students culturally and community responsive learning that centers experiences, identities, and knowledges of Ethnic Studies groups as a way to dismantle racism and intersectional forms of oppression.</p> <p>Students' engagement increases as each student feels respected as integral to both their and their classmates' learning and recognizes their positive impact within their classrooms, community and globally.</p> |

of Ethnic Studies Curriculum from other districts

- Feedback on curriculum development to ensure it is aligned with Ethnic Studies principles and the VALLEY framework
- Provide direct supports and coaching to site teachers of Ethnic Studies, including:
  - Ethnic Studies in High Schools
    - o 5-6-hours of Instructional Coaching per school (10 schools) rational this ensure that each teacher receives observation feedback/capacity building with vendor.
- The goal is to schedule supports equitably by the number of teachers/section at each school.
  - o Provide coaching to make sure Ethnic Studies courses are aligned with the VALLEY Framework
  - o Provide coaching on deepening Ethnic Studies pedagogy and content
    - Ethnic Studies in the Middle Schools

and Alternative  
Education Small  
Schools  
o 2-4 hours of  
Instructional  
Coaching per school  
(based on who would  
like to participate)  
o High School as  
priority in  
preparation for 2027  
FUSD high school 10  
credit graduation  
requirements  
o Provide coaching to  
make sure Ethnic  
Studies courses are  
aligned with the  
VALLEY  
Framework  
o Provide coaching  
on deepening Ethnic  
Studies pedagogy and  
content  
• Create a Protocol  
for providing  
coaching and  
feedback aligned to  
VALLEY  
Framework and High  
School Handbook  
• Re-development of  
High School Ethnic  
Studies Scopes &  
Sequences  
o Chicano Studies  
and African  
American Studies  
topical course  
alignment to Valley  
Framework and  
scope and sequence.  
• Continue  
implementation of

middle school framework as a guide Strategy Support for District-Level Ethnic Studies Team.

including:

- Support for FUSD's Ethnic Studies Lead Team (VPSA and TSA)

- o CRE will be available to the Ethnic Studies Lead Team to help with their design for teacher support work aligned with the VALLEY framework
- o Work directly on re-designing the Ethnic Studies scopes and sequences and curriculum units and lessons to make sure they are aligned with the VALLEY framework

- o Model and co-facilitate parts of the professional learning for Ethnic Studies teachers.

- o Coach Lead Team to provide coaching and feedback to Ethnic Studies teachers.

- o Included Teacher on Special Assignment support to teacher coaching and feedback (TSA Capacity building)
- District Strategic

## II. Academic Return on Investment

Thinking

- o CRE leadership will be available to support district leaders in their strategic planning around Ethnic Studies.
- o Support the Ethnic Studies lead team in developing a framework for vertical articulation across the district, taking into consideration various pathways and programs.

### III. Terms and Conditions

1. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.
2. Term. This Agreement shall begin on 10/10/2024, and shall terminate on 6/30/2025. There shall be no extension of the term of the agreement without express written consent from all parties.
3. Payment. District agrees to pay Contractor at following rate of \$100,000.00 per year, not to exceed \$100,000.00. Checks will be made payable to Community Responsive Education Corp. 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.

4. Incidental Expenses. No (If Yes, see a-f)
  - a. Lodging \$0.00 Actual cost. Not to exceed IRS Travel per diem limits \*Receipt Required.
  - b. Meals \$0.00 Reimbursement limited to actual cost up to IRS M&IE per diem rates for: Breakfast, Lunch, and Dinner \*Receipt Required.
  - c. Travel \$0.00 Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
  - d. Supplies \$0.00 As negotiated with school/department contracting for service.
  - e. Total Estimated Cost (Sum of paragraphs 4 and 5a – d): \$100,000.00
  - f. Other \$0.00

5. Employment. Contractor is a current FUSD employee? (including supplemental non-perm)

| Yes                                 | No                                  |
|-------------------------------------|-------------------------------------|
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

6. CalPERS & CalSTRS. Are you a CalPERS or CalSTRS retiree?

7. California Residency. Contractor is exempt from nonresident withholding in California:

8. Report Fraud, Waste and Abuse. By calling the Anti-Fraud Hotline, (559) 325-3200, or by completing the fraud, waste or abuse reporting form by visiting the Report Fraud, Waste, or Abuse link at the bottom of [www.fresnounified.org](http://www.fresnounified.org), or navigating direct to <https://ppc.cpa.fresno-unified-fraud-alert-form>. 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.

9. Conflict of Interest. In consideration of the Districts 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 AT District's initials SS

10. 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](mailto:David.Chavez@fresnounified.org), or in person at 2309 Tulare Street Fresno, CA 93721.

11. 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.

12. 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.
- c. 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: (a) 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.
- e. 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.

13. 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.
14. 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 ("Indemnities") free and harmless from any and all claims, demands, negligence (including the active or passive negligence of Indemnities, 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 Indemnities, 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 Indemnities, 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 Indemnities, in any such suit, action or other legal proceeding. The Contractor shall reimburse Indemnities, 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.
15. 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:

Initial Here

Contractor's initials AT

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:

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

Contractor: Community Responsive Education Corp

Name: Allyson Tintiangco

Address: 2744 E 11th Street, C1

c: Risk Management  
Fresno Unified School District  
2309 Tulare Street  
Fresno, 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 so 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 Fresno Unified School District Board of Education.
34. The complete Agreement includes and incorporates by reference herein all of the "Contract Documents" which includes: all terms and conditions of this agreement, Academic Return on Investment Exhibit, provisions of required forms, any appendix, schedules, or attachments, and all modifications, and amendments.

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

DISTRICT

Fresno Unified School District

---

*Patrick Jensen, Chief Financial Officer*

---

*Date*

CONTRACTOR

*Community Responsive Education Corp*

*Allyson Tintiangco*

---

*Name: Allyson Tintiangco , Title: Founder/  
Co-Direct*

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*Date*

Signature Here

Approved As To Form:



Stacey Sandoval, Executive Director Risk  
Management

9/27/2024

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*Date*

# Community Responsive Education Corp\_Agreement-DRAFT\_204237 (2)

Final Audit Report

2024-09-11

|                 |                                              |
|-----------------|----------------------------------------------|
| Created:        | 2024-09-10                                   |
| By:             | Rocky Vang (Rocky.Vang@fresnounified.org)    |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAACHuMcVEgVzZxSEI-I7SXWVIF2llGSew9 |

## "Community Responsive Education Corp\_Agreement-DRAFT\_204237 (2)" History

-  Document created by Rocky Vang (Rocky.Vang@fresnounified.org)  
2024-09-10 - 7:47:10 PM GMT - IP address: 206.78.213.145
-  Document emailed to Allyson Tintiangco (allyson@communityresponsive.org) for signature  
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-  Document e-signed by Allyson Tintiangco (allyson@communityresponsive.org)  
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-  Agreement completed.  
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# Community Responsive Education Corp\_Agreement-DRAFT\_204237

Final Audit Report

2024-09-11

|                 |                                              |
|-----------------|----------------------------------------------|
| Created:        | 2024-09-11                                   |
| By:             | Rocky Vang (Rocky.Vang@fresnounified.org)    |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAA1nj3sl9YgK3r4vYA1Xf-9oOsmJy7X6Pe |

## "Community Responsive Education Corp\_Agreement-DRAFT\_204237" History

-  Document created by Rocky Vang (Rocky.Vang@fresnounified.org)  
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2024-09-11 - 3:47:51 PM GMT- IP address: 107.123.1.132
-  Signer pamela.taylor@fresnounified.org entered name at signing as Pamela Taylor  
2024-09-11 - 5:29:25 PM GMT- IP address: 75.104.68.130
-  Document e-signed by Pamela Taylor (pamela.taylor@fresnounified.org)  
Signature Date: 2024-09-11 - 5:29:27 PM GMT - Time Source: server- IP address: 75.104.68.130
-  Agreement completed.  
2024-09-11 - 5:29:27 PM GMT



## FRESNO UNIFIED SCHOOL DISTRICT

October 2024-June 2025

Proposed Scope of Work

### CRE Description

Community Responsive Education (CRE) provides services for educators to begin and/or sustain the journey of becoming community responsive to their students, their students' families, themselves, and their colleagues. CRE has worked specifically with Ethnic Studies educators, coordinators, and teachers/faculty on special assignments to shape and implement curriculum and policy. CRE has provided direct support to nearly 80 school districts, counties, colleges, and universities across the nation. For the past two decades, we have supported teachers, schools, and district leaders to use the lenses of Ethnic Studies, racial equity, anti-racist pedagogy, and critical pedagogy to grow their capacity and agency to become more responsive to the needs of students. CRE has extensive experience in developing frameworks for community responsive school/college and classroom culture, along with Ethnic Studies framework development customized to districts and schools. We have led development with over 350 schools and 70 school districts, including sessions focused on Ethnic Studies curriculum development and pedagogy, support for educational leaders, faculty, and staff around community responsiveness, contextually effective professional development, teacher and leader participatory action research, and CRE provides a wide array of services and workshops on the following topics: Ethnic Studies curriculum and teacher development, curricular strategic planning, community responsive course development, developing anti-racist school culture, praxis learning circle development, teacher wellness, and community building, youth cultural wellness development, and teacher participatory action research, equity audits, and transformative leadership/critical leadership praxis. [www.communityresponsive.org](http://www.communityresponsive.org)

**Fresno Unified School District:** FUSD district serves more than 72,000 students and operates 66 elementary schools, 14 middle schools, 10 high schools, 6 alternative schools, and 3 special education schools.

**Vision:** Fresno Unified School District is where students, families, and staff are valued and empowered to achieve their greatest potential.

**Mission:** FUSD nurtures and cultivates the interests, intellect, and leadership of our students by providing an excellent, equitable education in a culturally proficient environment.

#### Goals:

- Improve academic performance at challenging levels: Close the achievement gaps through an equity lens and research-based instructional & intervention practices
- Expand student-centered and real-world learning experiences: Promote intellectual curiosity, critical thinking, and problem-solving in order to be prepared for college and career

- Increase student engagement in their school and community: Create a safe and inclusive climate that promotes relationships, involvement, diversity, and our values

*The following proposal describes a partnership between CRE and FUSD Unified School District focused on Ethnic Studies site-based support, specifically teacher and curriculum development.*

## **SCOPE OF WORK**

### **2024-2025**

### **ETHNIC STUDIES SITE-BASED INSTRUCTIONAL COACHING AND SUPPORT, CURRICULUM RE-DEVELOPMENT, AND TEACHER ON SPECIAL ASSIGNMENT SUPPORT--\$100,000**

## **OFFERINGS**

### **Offering 1: Ethnic Studies Teacher and Curriculum Development (2-all day sessions with current ethnic studies teachers)- \$20,000**

*(This is likely to be in September, November, and February but will be confirmed based on the schedule of FUSD and CRE.)*

- Ethnic Studies Teacher and Community Development Activities
  - Review the VALLEY framework and create professional learning opportunities that align with the values and pedagogical commitments of the framework
  - Development of an Ethnic Studies Community of Practice that is rooted in the VALLEY framework's values
  - Co-create sessions with FUSD's Ethnic Studies Leadership team to ensure that the curriculum is aligned with the VALLEY framework
  - Ethnic Studies Pedagogy workshops
  - Additional Potential Activities
    - Critical Autoethnography Project
    - Community Responsive and Culturally Rooted Teaching Philosophy
    - Practice teaching and potential coaching
    - Potential guest speakers responsive to the needs of the teachers
- Ethnic Studies Curriculum Development
  - Align the scope and sequence of Ethnic Studies courses to the VALLEY framework
  - Develop Ethnic Studies Curriculum (these components may be included but not limited to the following:)
    - Ethnic Studies Curricular Strategic Planning
    - Scope & Sequence Development
    - Unit Development with a focus on Inquiry and Community Engagement
      - Compelling Questions for each unit
      - Sample Lesson Plans and Activities
        - Enduring Understandings for Each Lesson
        - Essential Questions for each lesson
      - Sample Project Descriptions

- Resource and Material
- Potential Subject Standards Alignment
- Share and Review of Ethnic Studies Curriculum from other districts
- Feedback on curriculum development to ensure it is aligned with Ethnic Studies principles and the VALLEY framework

### **Offering 2: Support to site - Ethnic Studies Teacher Coaching and Feedback- \$60,000**

- Ethnic Studies in High Schools
  - 5-6-hours of Instructional Coaching per school (10 schools) rational this ensure that each teacher receives observation feedback/capacity building with vendor. The goal is to schedule supports equitably by the number of teachers/section at each school.
  - Provide coaching to make sure Ethnic Studies courses are aligned with the VALLEY Framework
  - Provide coaching on deepening Ethnic Studies pedagogy and content
- Ethnic Studies in the Middle Schools and Alternative Education/Small Schools
  - 2-4 hours of Instructional Coaching per school (based on who would like to participate)
  - High School as priority in preparation for 2027 FUSD high school 10 credit graduation requirements
  - Provide coaching to make sure Ethnic Studies courses are aligned with the VALLEY Framework
  - Provide coaching on deepening Ethnic Studies pedagogy and content
- Create a Protocol for providing coaching and feedback aligned to VALLEY Framework and High School Handbook
- Re-development of High School Ethnic Studies Scopes & Sequences
  - Chicano Studies and African American Studies topical course alignment to Valley Framework and scope and sequence
- Continue implementation of middle school framework as a guide

### **Offering 3: Support for District-Level Ethnic Studies Team (Leadership Support Team) \$20,000**

- Support for FUSD's Ethnic Studies Lead Team (VPSA and TSA)
  - CRE will be available to the Ethnic Studies Lead Team to help with their design for teacher support work aligned with the VALLEY framework
  - Work directly on re-designing the Ethnic Studies scopes and sequences and curriculum units and lessons to make sure they are aligned with the VALLEY framework.
  - Model and co-facilitate parts of the professional learning for Ethnic Studies teachers
  - Coach Lead Team to provide coaching and feedback to Ethnic Studies teachers.
  - Included Teacher on Special Assignment support to teacher coaching and feedback (TSA Capacity building)
- District Strategic Thinking

- CRE leadership will be available to support district leaders in their strategic planning around Ethnic Studies.
- Support the Ethnic Studies lead team in developing a framework for vertical articulation across the district, taking into consideration various pathways and programs.

### **Total Contract Amount: \$100,000**

Planning and preparation included

Stipends for speakers and consultants included

Travel expenses included

Supply expenses included

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### **POTENTIAL LEAD CONSULTANT**

*Consultants will not be finalized until the contract is confirmed.*

**Allyson Tintiangco-Cubales, Ph.D.** is a distinguished professor in the College of Ethnic Studies at San Francisco State University. Since 2000, she's been teaching Asian American Studies focusing on Filipina/x/o (American) Studies, women studies, and critical pedagogies. She is an affiliated faculty member in the Educational Leadership. She is also currently the director of curriculum for UCLA's Foundations and Futures: Asian American and Pacific Islander Multimedia Textbook. In 2024, she was honored with the Wang Family Award, one of the most prestigious honors faculty can receive in the California State University (CSU) system for her teaching, service, and scholarship. Also, in 2024, she became an American Educational Research Association Fellow. She was also featured in this year's Asian Women Are Strong event. And this year she also received the Association of Asian American Studies Mentorship award.

She is also the co-founder and director of Community Responsive Education (CRE) and Teaching Excellence Network (TEN), two nationwide firms that support the development of responsive, equitable, and justice-driven educators. She has provided direct support to schools, districts, counties, and organizations throughout the nation including San Francisco, Daly City, Oakland, Santa Clara, Santa Cruz, Pajaro Valley, Los Angeles, El Rancho, New York, Newburgh, Boston, Allentown, and Baltimore. Her most recent endeavor with CRE is the development of a community responsive wellness index that will be used in schools across the nation. This index is rooted in the values of Ethnic Studies and humanizing pedagogy. In 2001, she founded Pin@y Educational Partnerships (PEP), a "barangay" that focuses on providing schools with Ethnic Studies courses and curriculum, developing radical educators, and creating resources for Filipina/x/o communities and similarly marginalized people. She has worked with many school districts throughout the nation, including the San Francisco Unified School District, to co-develop Ethnic Studies, Social Justice, and also Filipino Language curriculum.

Dr. Tintiangco-Cubales is the author of many books, articles, and essays focused on the applications of critical pedagogy, the Ethnic Studies curriculum, Motherscholarship, and Pinayism. She has also served as an editor for several anthologies and journals such as *At 40: Asian*

American Studies, the Journal of Asian American Studies, Asian American and Pacific Islander Nexus, and co-editor for the Sage Encyclopedia of Filipina/x/o American Studies. She was also a producer for Larry the Musical and the Art of Work Film, both premiered in 2024.

Selected list of theories and frameworks has been authored/co-authored and coined by Dr. Tintiangco-Cubales:

Community Responsive Pedagogy  
Culturally Rooted Pedagogy  
Critical Leadership Theory  
Critical Leadership Praxis  
Guiding Principles of Ethnic Studies  
RADical Ethnic Studies Pedagogy  
C4 Ethnic Studies Lesson Planning: Centering Culture and Community in the Classroom  
Heart, Head, Hands: Developing a Community Responsive Educational Philosophy  
ARTivism: When Ethnic Studies Meets Art  
Pedagogy as the Art of Teaching and Learning  
Art of Work: When Ethnic Studies Meets Hip Hop Dance  
P-TEA: Problem, Theory, Evidence, and Application/Action  
Barangay Pedagogy: Teaching as a Collective Act  
Pinayism: Centering Filipina Americans in Feminist/Womanist Thought and Action  
Pinayist Pedagogy  
Alaagan Pedagogy: The Practices of Motherscholar  
Tatlong Bagsak Talambuhay: Storytelling Past, Present, Future  
FIELDS Ethnic Studies Framework for Pajaro Valley Unified School District  
VALLEY Ethnic Studies Framework for Fresno Unified School District  
HOME Ethnic Studies Framework for Pittsburg Unified School District  
JESD Ethnic Studies Framework for Jefferson Elementary School District  
IRIS Ethnic Studies Framework for Vermont State  
Ethnic Studies Pedagogical Commitments for Oakland Unified School District

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 9, 2024

**AGENDA ITEM C-9**

ACTION REQUESTED: APPROVE

PRIORITY GOAL: Improving Student Outcomes

TITLE AND SUBJECT: Approve Award of RFP 25-06, Climate-Smart Foods–Proteins

ITEM DESCRIPTION: Included in the Board binders is information on Request for Proposals (RFP) 25-06, Climate-Smart Foods–Proteins, to establish fixed pricing on Climate-Smart menu items for delivery to the Nutrition Center. Climate-Smart practices are agricultural techniques defined by USDA and CA programs, aimed at improving soil health, water efficiency, and climate resilience through methods like cover cropping, reduced tilling, composting, and prescribed grazing, while also supporting organic and regenerative farming systems. These products are served in the School Breakfast Program, National School Lunch Program and the Super Snack Program. All items in the RFP meet meal pattern and nutritional requirements. Menus for student meals are carefully developed to meet or exceed the requirements while considering student palates, variety, and cost. The term is one-year with the option to extend for two additional one-year periods beginning November 01, 2024.

The Request for Proposals was lawfully advertised on July 17, 2024, and July 24, 2024. Proposals were opened on August 15, 2024. Notifications were sent to 117 vendors, and the district received five responses. The RFP process allows for a variety of factors to be considered in addition to price, to identify the best value vendor for the district. The evaluation of proposals was based on price, climate-smart qualifications, geographical preference, facility/food safety, references, technology and reports. The evaluation panel, comprised of Fresno Unified Nutrition Services staff, recommend approval of the following vendor:

Cream Co. Meats (Oakland, California).

Approval will allow the Nutrition Services Department to utilize Climate-Smart food products on an as-needed basis. Purchase orders will be presented to the Board for ratification in future purchase order reports.

RFP, responses and scoring matrix are available for review in the Purchasing Department.

FINANCIAL SUMMARY: Sufficient funds in the amount of \$357,000 are available in the Cafeteria Fund budget.

PREPARED BY: Amanda Harvey

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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

INTERIM SUPERINTENDENT APPROVAL: 

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 9, 2024

**AGENDA ITEM C-10**

ACTION REQUESTED: APPROVE

PRIORITY GOAL: Improving Student Outcomes

TITLE AND SUBJECT: APPROVE Board of Education Shared Agreements

ITEM DESCRIPTION: Included in the Board binders are the Board of Education shared agreements. The shared agreements are an essential component of the Student Outcomes Focused Governance work with the Council of Great City Schools.

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

PREPARED BY: Ambra O'Connor, Chief of Staff

DIVISION: Office of the Superintendent

CABINET APPROVAL PHONE: (559)457-3838

CABINET APPROVAL: Chief of Staff, Ambra O'Connor

INTERIM SUPERINTENDENT APPROVAL: 



**BOARD OF EDUCATION**

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

**INTERIM SUPERINTENDENT**

Mao Misty Her

**Shared Agreements**

**Respect and Civility** – Honor our shared agreements.

**Be Honest and Honorable** – Honor my word and don't lie, deflect, or disparage others.

**Honor the Process and any Time Limits**

**Honor Confidentiality**

**Be Prepared and On Time** – Be on time. Read materials or share questions ahead of time. Share as early as possible if I will be late or miss a commitment.

**Represent All Students** - Don't represent solely my region/area.

**Review of Shared Agreements**

- Post shared agreements in the board meeting room so that they can be referenced.
- Read them near the beginning of the meeting for three months. No discussion, just read to remind.
- At the end of each meeting for three months, board members take time to reflect in the meeting and then volunteer to individually share their reflections of their own behaviors, but not be required to share. Total time for all reflections on shared agreements should take no more than 5 minutes total meeting time.

*Where did I honor the shared agreements recently or during this meeting?*

*How might I better honor the shared agreements moving forward or for next time?*

- Revisit the shared agreements as a whole board after six months, six months after that, and then annually and whenever a new board member joins the governing team.
- Revisit means answering clarifying questions about existing shared agreements and deciding which to add/modify/delete.

**Violation of Shared Agreements**

1. Check if the alleged violation is additionally a possible violation of a bylaw or law. If so, proceed through existing escalation steps outside of these specific to Shared Agreements and with the guidance of Counsel.
2. If a violation of a Shared Agreement only, talk to the person who allegedly violated the shared agreement as a reminder. Offer help.
3. If further violations occur, then the noticing trustee connects with the Board President, who then discusses with the trustee who allegedly violated the agreement. Board President closes the loop with the reporting Board Member that a conversation occurred, but not what was discussed.
4. If further violations occur, President should agendaize retraining/discussion on the agreement, including with coaching support as needed.

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 9, 2024

**AGENDA ITEM C-11**

ACTION REQUESTED: APPROVE

PRIORITY GOAL: Improving Student Outcomes

TITLE AND SUBJECT: APPROVE Board Item Submission Timeline

ITEM DESCRIPTION: Included in the Board binders is the Board Item Submission Timeline. The timeline is one component of the Student Outcomes Focused Governance work with the Council of Great City Schools.

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

PREPARED BY: Ambra O'Connor, Chief of Staff

DIVISION: Office of the Superintendent

CABINET APPROVAL PHONE: (559) 457-3838

CABINET APPROVAL: Chief of Staff, Ambra O'Connor



INTERIM SUPERINTENDENT APPROVAL: 

| <b>Agenda Items<br/>Due to Board<br/>Office</b> | <b>Cabinet<br/>Agenda<br/>Review</b> | <b>Board<br/>Leadership<br/>Agenda Review</b> | <b>Backup<br/>Documents<br/>due to Board<br/>Office</b> | <b>Board Packets<br/>Delivered to<br/>Trustees</b> | <b>Questions<br/>from<br/>Trustees to<br/>Chief of<br/>Staff</b> | <b>Q&amp;A to<br/>Board &amp;<br/>Posted<br/>Online</b> | <b>Board<br/>Meeting</b> |
|-------------------------------------------------|--------------------------------------|-----------------------------------------------|---------------------------------------------------------|----------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------|--------------------------|
| <b>9:00 a.m.</b>                                | <b>12:00 p.m.</b>                    | <b>12:00 p.m.</b>                             | <b>4:00 p.m.</b>                                        | <b>By 4:00 p.m.</b>                                | <b>9:00 a.m.</b>                                                 | <b>4:00 p.m.</b>                                        | <b>4:30 p.m.</b>         |
| 09/09/24                                        | 09/10/24                             | 09/11/24                                      | 09/16/24                                                | 09/18/24                                           | 09/23/24                                                         | 09/24/24                                                | <b>09/25/24</b>          |
| 09/23/24                                        | 09/24/24                             | 09/25/24                                      | 09/30/24                                                | 10/02/24                                           | 10/07/24                                                         | 10/08/24                                                | <b>10/09/24</b>          |
| 10/07/24                                        | 10/08/24                             | 10/09/24                                      | 10/14/24                                                | 10/16/24                                           | 10/21/24                                                         | 10/22/24                                                | <b>10/23/24</b>          |
| 10/21/24                                        | 10/22/24                             | 10/23/24                                      | 10/28/24                                                | 10/30/24                                           | 11/04/24                                                         | 11/05/24                                                | <b>11/06/24</b>          |
| 11/04/24                                        | 11/05/24                             | 11/06/24                                      | 11/12/24                                                | 11/13/24                                           | 11/18/24                                                         | 11/19/24                                                | <b>11/20/24</b>          |
| 11/18/24                                        | 11/19/24                             | 11/20/24                                      | 12/02/24                                                | 12/04/24                                           | 12/09/24                                                         | 12/10/24                                                | <b>12/11/24</b>          |
| 12/09/24                                        | 12/10/24                             | 12/11/24                                      | 12/09/24 *                                              | 12/11/24                                           | 12/16/24                                                         | 12/17/24                                                | <b>12/18/24</b>          |
| 12/16/24                                        | 12/17/24                             | 12/18/24                                      | 12/20/24                                                | 12/30/24                                           | 01/06/25                                                         | 01/07/25                                                | <b>01/08/25</b>          |
| 01/06/25                                        | 01/07/25                             | 01/08/25                                      | 01/13/25                                                | 01/15/25                                           | 01/17/25**                                                       | 01/21/25                                                | <b>01/22/25</b>          |
| 01/27/25                                        | 01/28/25                             | 01/29/25                                      | 02/03/25                                                | 02/05/25                                           | 02/10/25                                                         | 02/11/25                                                | <b>02/12/25</b>          |
| 02/07/25                                        | 02/11/25                             | 02/12/25                                      | 02/14/25                                                | 02/19/25                                           | 02/24/25                                                         | 02/25/25                                                | <b>02/26/25</b>          |
| 02/24/25                                        | 02/25/25                             | 02/26/25                                      | 03/03/25                                                | 03/05/25                                           | 03/10/25                                                         | 03/11/25                                                | <b>03/12/25</b>          |
| 03/10/25                                        | 03/11/25                             | 03/12/25                                      | 03/17/25                                                | 03/19/25                                           | 03/24/25                                                         | 03/25/25                                                | <b>03/26/25</b>          |
| 03/24/25                                        | 03/25/25                             | 03/26/25                                      | 03/31/25                                                | 04/02/25                                           | 04/07/25                                                         | 04/08/25                                                | <b>04/09/25</b>          |
| 04/07/25                                        | 04/08/25                             | 04/09/25                                      | 04/14/25                                                | 04/16/25                                           | 04/21/25                                                         | 04/22/25                                                | <b>04/23/25</b>          |
| 04/28/25                                        | 04/29/25                             | 04/30/29                                      | 05/05/25                                                | 05/07/25                                           | 05/12/25                                                         | 05/13/25                                                | <b>05/14/25</b>          |
| 05/12/25                                        | 05/13/25                             | 05/14/25                                      | 05/19/25                                                | 05/21/25                                           | 05/26/25                                                         | 05/27/25                                                | <b>05/28/25</b>          |
| 05/19/25                                        | 05/20/25                             | 05/21/25                                      | 05/23/25                                                | 05/28/25                                           | 06/02/25                                                         | 06/03/25                                                | <b>06/04/25</b>          |
| 06/02/25                                        | 06/03/25                             | 06/04/25                                      | 06/09/25                                                | 06/11/25                                           | 06/16/25                                                         | 06/17/25                                                | <b>06/18/25</b>          |

\* CABINET: Due to Back-to-Back Board Meetings, All backup must be submitted with agenda item.

\*\* BOARD: Due to Monday Holiday, Questions due to Ambra on Friday.

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 09, 2024

**AGENDA ITEM C-12**

ACTION REQUESTED: APPROVE

PRIORITY GOAL: Achieving Operational Excellence

TITLE AND SUBJECT: Approve Potential 2024 Bond Measure Project Priority List

ITEM DESCRIPTION: Included in the Board binders is the staff recommended potential 2024 Bond Project List and Priorities. Future project implementation will depend on project definition and scoping, funding availability and Board approval.

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

PREPARED BY: Paul Idsvoog

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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

INTERIM SUPERINTENDENT APPROVAL: 

Potential Bond Measure H Projects

Draft Document for Board Consideration

Redistributed Turf Track and Lights at Edison and Hoover Regions

DRAFT

10/4/2024

| SCHOOL             | Year Built | HS Region | Bucket | Equity - Overall Fac. Assmnt. | FCA Score | EARLY LEARNING FACILITIES    |                   | CORE FACILITIES: CAFETERIAS, LIBRARIES, GYMS, FIELDS, COURTS, THEATERS, OFFICES, RESTROOMS, STAFF SUPPORT, PARKING |                   | UPDATE AGING / OUTDATED FACILITIES; BUILD NEW ELEMENTARY CAMPUS |                   | PROGRAM EXPANSION: CTE, STUDENT SUPPORT, SPECIAL EDUCATION, FARBER CAMPUS |                   | SAFETY/SECURITY: ACCESS & PERIMETER CONTROL, PEDESTRIAN/VEHICLE SAFETY |                   | BUILDING SYSTEM IMPROVEMENTS: RENOVATIONS, UPGRADES, REPLACEMENT |                   | TOTALS        |
|--------------------|------------|-----------|--------|-------------------------------|-----------|------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------------------|-------------------|---------------------------------------------------------------------------|-------------------|------------------------------------------------------------------------|-------------------|------------------------------------------------------------------|-------------------|---------------|
|                    |            |           |        |                               |           | Description of Work/Project  | Est. Project Cost | Description of Work/Project                                                                                        | Est. Project Cost | Description of Work/Project                                     | Est. Project Cost | Description of Work/Project                                               | Est. Project Cost | Description of Work/Project                                            | Est. Project Cost | Description of Work/Project                                      | Est. Project Cost | Totals        |
|                    |            |           |        |                               |           |                              |                   |                                                                                                                    |                   |                                                                 |                   |                                                                           |                   |                                                                        |                   |                                                                  |                   |               |
| Norseman ES        | 1956       | McLane    | F      | Unsatisfactory                | 43.8      | New EL Classroom Bldg.       | \$ 8,500,000      | Library                                                                                                            | \$ 3,281,250      | New Classroom Bldg. & Site Improvements                         | \$ 15,900,000     |                                                                           |                   | Admin Relocation / Access Improvements                                 | \$ 7,000,000      |                                                                  |                   | \$ 34,681,250 |
| Norseman ES        | 1956       | McLane    | F      | Unsatisfactory                | 43.8      |                              |                   |                                                                                                                    |                   |                                                                 |                   |                                                                           |                   | Intrusion/Fire Alarm Upgrade                                           | \$ 350,000        |                                                                  |                   | \$ 350,000    |
| Birney ES          | 1951       | McLane    | F      | Unsatisfactory                | 54.28     | New EL Classroom Bldg.       | \$ 8,500,000      | Cafeteria Reconstruction                                                                                           | \$ 9,000,000      |                                                                 |                   |                                                                           |                   | Library / Admin Relocation                                             | \$ 2,800,000      |                                                                  |                   | \$ 20,300,000 |
| Birney ES          | 1951       | McLane    | F      | Unsatisfactory                | 54.28     |                              |                   | Library                                                                                                            | \$ 3,750,000      |                                                                 |                   |                                                                           |                   | Intrusion/Fire Alarm Upgrade                                           | \$ 350,000        |                                                                  |                   | \$ 4,100,000  |
| Del Mar ES         | 1947       | Fresno    | F      | Unsatisfactory                | 57.67     |                              |                   |                                                                                                                    |                   | Portable Replacement                                            | \$ 10,000,000     |                                                                           |                   | Intrusion Upgrade                                                      | \$ 120,000        |                                                                  |                   | \$ 10,120,000 |
| Calwa ES           | 1945       | Roosevelt | F      | Unsatisfactory                | 57.91     | New EL Classroom Bldg.       | \$ 9,000,000      | New Cafeteria                                                                                                      | \$ 11,000,000     | New Classroom Bldg. & Site Improvements                         | \$ 14,500,000     |                                                                           |                   |                                                                        |                   |                                                                  |                   | \$ 34,500,000 |
| Calwa ES           | 1945       | Roosevelt | F      | Unsatisfactory                | 57.91     |                              |                   | Library                                                                                                            | \$ 3,281,250      |                                                                 |                   |                                                                           |                   | Admin Relocation                                                       | \$ 7,000,000      |                                                                  |                   | \$ 10,281,250 |
| Ericson ES         | 1960       | McLane    | F      | Unsatisfactory                | 58.51     |                              |                   |                                                                                                                    |                   | Portable Replacement                                            | \$ 10,000,000     |                                                                           |                   | Parking Lot Improvements                                               | \$ 1,125,000      |                                                                  |                   | \$ 11,125,000 |
| Ericson ES         | 1960       | McLane    | F      | Unsatisfactory                | 58.51     |                              |                   |                                                                                                                    |                   |                                                                 |                   |                                                                           |                   | Intrusion Upgrade                                                      | \$ 120,000        |                                                                  |                   | \$ 120,000    |
| Addams ES          | 1948       | Edison    | F      | Unsatisfactory                | 58.88     |                              |                   |                                                                                                                    |                   | Portable Replacement                                            | \$ 10,000,000     |                                                                           |                   |                                                                        |                   |                                                                  |                   | \$ 10,000,000 |
| King ES            | 1971       | Edison    | F      | Unsatisfactory                | 58.98     |                              |                   |                                                                                                                    |                   | Portable Replacement                                            | \$ 10,000,000     |                                                                           |                   |                                                                        |                   |                                                                  |                   | \$ 10,000,000 |
| Lane ES            | 1951       | Roosevelt | F      | Unsatisfactory                | 59.39     |                              |                   |                                                                                                                    |                   | Campus Wide Mod                                                 | \$ 10,125,000     |                                                                           |                   | Library / Admin Relocation / Access Improvements                       | \$ 8,500,000      |                                                                  |                   | \$ 18,625,000 |
| Lane ES            | 1951       | Roosevelt | F      | Unsatisfactory                | 59.39     |                              |                   |                                                                                                                    |                   |                                                                 |                   |                                                                           |                   | Intrusion/Fire Alarm Upgrade                                           | \$ 350,000        |                                                                  |                   | \$ 350,000    |
| Centennial ES      | 1957       | Hoover    | R      | Poor                          | 61.53     | GN Restrooms - ADA Compliant | \$ 1,050,000      | Cafeteria Reconstruction                                                                                           | \$ 9,000,000      |                                                                 |                   |                                                                           |                   |                                                                        |                   |                                                                  |                   | \$ 10,050,000 |
| Centennial ES      | 1957       | Hoover    | R      | Poor                          | 61.53     |                              |                   | Library                                                                                                            | \$ 3,500,000      |                                                                 |                   |                                                                           |                   |                                                                        |                   |                                                                  |                   | \$ 3,500,000  |
| Viking ES          | 1954       | Hoover    | R      | Poor                          | 62.09     | GN Restrooms - ADA Compliant | \$ 1,050,000      |                                                                                                                    |                   |                                                                 |                   |                                                                           |                   |                                                                        |                   |                                                                  |                   | \$ 1,050,000  |
| Bullard Talent K-8 | 1954       | Bullard   | R      | Poor                          | 64.26     |                              |                   | Theater Improv./Fire & Life Safety Access Improv.                                                                  | \$ 5,000,000      |                                                                 |                   |                                                                           |                   |                                                                        |                   |                                                                  |                   | \$ 5,000,000  |
| Pyle ES            | 1954       | Hoover    | R      | Poor                          | 64.5      | GN Restrooms - ADA Compliant | \$ 1,200,000      | Cafeteria Reconstruction                                                                                           | \$ 9,000,000      | Portable Replacement                                            | \$ 13,000,000     |                                                                           |                   | Intrusion/Fire Alarm Upgrade                                           | \$ 250,000        | Hydronic, Sewer, Water and Gas Replacement                       | \$ 1,500,000      | \$ 24,950,000 |
| Pyle ES            | 1954       | Hoover    | R      | Poor                          | 64.5      |                              |                   |                                                                                                                    |                   | Renovation                                                      | \$ 10,911,344     |                                                                           |                   |                                                                        |                   |                                                                  |                   | \$ 10,911,344 |
| Jefferson ES       | 1948       | Roosevelt | R      | Poor                          | 64.55     | GN Restrooms - ADA Compliant | \$ 1,050,000      |                                                                                                                    |                   |                                                                 |                   |                                                                           |                   |                                                                        |                   |                                                                  |                   | \$ 1,050,000  |
| Roeding ES         | 1948       | Fresno    | R      | Poor                          | 64.6      | GN Restroom - ADA Compliant  | \$ 1,050,000      |                                                                                                                    |                   |                                                                 |                   |                                                                           |                   |                                                                        |                   |                                                                  |                   | \$ 1,050,000  |
| Roosevelt HS       | 1927       | Roosevelt | T      | Poor                          | 64.93     |                              |                   | Turf, Track, Lights & Stands                                                                                       | \$ 15,500,000     |                                                                 |                   |                                                                           |                   |                                                                        |                   |                                                                  |                   | \$ 15,500,000 |

Potential Bond Measure H Projects

Draft Document for Board Consideration

Redistributed Turf Track and Lights at Edison and Hoover Regions

DRAFT

10/4/2024

| SCHOOL         | Year Built | HS Region | Bucket | Equity - Overall Fac. Assmt. | FCA Score | EARLY LEARNING FACILITIES    |              | CORE FACILITIES: CAFETERIAS, LIBRARIES, GYMS, FIELDS, COURTS, THEATERS, OFFICES, RESTROOMS, STAFF SUPPORT, PARKING |               | UPDATE AGING / OUTDATED FACILITIES; BUILD NEW ELEMENTARY CAMPUS |               | PROGRAM EXPANSION: CTE, STUDENT SUPPORT, SPECIAL EDUCATION, FARBER CAMPUS |              | SAFETY/SECURITY: ACCESS & PERIMETER CONTROL, PEDESTRIAN/VEHICLE SAFETY |  | BUILDING SYSTEM IMPROVEMENTS: RENOVATIONS, UPGRADES, REPLACEMENT |              | TOTALS        |
|----------------|------------|-----------|--------|------------------------------|-----------|------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------|---------------|---------------------------------------------------------------------------|--------------|------------------------------------------------------------------------|--|------------------------------------------------------------------|--------------|---------------|
| Roosevelt HS   | 1927       | Roosevelt | M      | Poor                         | 64.93     |                              |              | Admin Replacement                                                                                                  | \$ 7,000,000  |                                                                 |               |                                                                           |              |                                                                        |  |                                                                  |              | \$ 7,000,000  |
| Roosevelt HS   | 1927       | Roosevelt | R      | Poor                         | 64.93     |                              |              | Modernization Phase II - Completion of Auditorium Mod                                                              | \$ 7,000,000  |                                                                 |               |                                                                           |              |                                                                        |  |                                                                  |              | \$ 7,000,000  |
| Yosemite MS    | 1949       | McLane    | R      | Poor                         | 65.83     |                              |              | Office Replacement                                                                                                 | \$ 4,062,500  | Partial Renovation                                              | \$ 19,166,875 |                                                                           |              |                                                                        |  | Classroom HVAC/EMS and Central Plant Replacement                 | \$ 4,000,000 | \$ 27,229,375 |
| Wolters ES     | 1951       | Hoover    | R      | Poor                         | 66.78     |                              |              |                                                                                                                    |               | Portable Replacement                                            | \$ 10,000,000 |                                                                           |              |                                                                        |  |                                                                  |              | \$ 10,000,000 |
| Fort Miller MS | 1952       | Fresno    | R      | Poor                         | 66.96     |                              |              |                                                                                                                    |               | Partial Renovation                                              | \$ 26,698,594 |                                                                           |              |                                                                        |  |                                                                  |              | \$ 26,698,594 |
| Kratt ES       | 1965       | Bullard   | R      | Poor                         | 67.94     | GN Restroom - ADA Compliant  | \$ 1,050,000 |                                                                                                                    |               |                                                                 |               |                                                                           |              |                                                                        |  |                                                                  |              | \$ 1,050,000  |
| Leavenworth ES | 1994       | McLane    | R      | Poor                         | 68.82     | GN Restroom - ADA Compliant  | \$ 1,050,000 |                                                                                                                    |               |                                                                 |               |                                                                           |              |                                                                        |  |                                                                  |              | \$ 1,050,000  |
| Hidalgo ES     | 1992       | McLane    | R      | Poor                         | 69.34     | GN Restroom - ADA Compliant  | \$ 1,050,000 |                                                                                                                    |               |                                                                 |               |                                                                           |              |                                                                        |  |                                                                  |              | \$ 1,050,000  |
| Kirk ES        | 1951       | Edison    | R      | Fair                         | 73.17     |                              |              | Partial Renovation                                                                                                 | \$ 15,500,000 |                                                                 |               |                                                                           |              |                                                                        |  |                                                                  |              | \$ 15,500,000 |
| Kirk ES        | 1951       | Edison    | R      | Fair                         | 73.17     | GN Restroom - ADA Compliant  | \$ 1,050,000 |                                                                                                                    |               |                                                                 |               |                                                                           |              |                                                                        |  |                                                                  |              | \$ 1,050,000  |
| Computech MS   | 1958       | Edison    | R      | Fair                         | 73.31     |                              |              |                                                                                                                    |               | Partial Renovation                                              | \$ 24,248,438 |                                                                           |              |                                                                        |  |                                                                  |              | \$ 24,248,438 |
| Lincoln ES     | 1961       | Edison    | R      | Fair                         | 73.69     | GN Restroom - ADA Compliant  | \$ 1,050,000 |                                                                                                                    |               |                                                                 |               |                                                                           |              |                                                                        |  |                                                                  |              | \$ 1,050,000  |
| Malloch ES     | 1961       | Bullard   | R      | Fair                         | 74.3      | GN Restroom - ADA Compliant  | \$ 1,050,000 |                                                                                                                    |               |                                                                 |               |                                                                           |              |                                                                        |  |                                                                  |              | \$ 1,050,000  |
| Storey ES      | 1994       | Sunnyside | R      | Fair                         | 75.06     | GN Restrooms - ADA Compliant | \$ 1,050,000 |                                                                                                                    |               |                                                                 |               |                                                                           |              |                                                                        |  |                                                                  |              | \$ 1,050,000  |
| Balderas ES    | 1991       | Roosevelt | R      | Fair                         | 76.26     | GN Restrooms - ADA Compliant | \$ 1,050,000 |                                                                                                                    |               |                                                                 |               |                                                                           |              |                                                                        |  |                                                                  |              | \$ 1,050,000  |
| Ayer ES        | 1980       | Sunnyside | R      | Fair                         | 78.48     | GN Restrooms - ADA Compliant | \$ 1,050,000 |                                                                                                                    |               |                                                                 |               |                                                                           |              |                                                                        |  |                                                                  |              | \$ 1,050,000  |
| Fresno High    | 1920       | Fresno    | T/R    | Fair                         | 79.17     |                              |              | Turf, Track, Lights & Stands                                                                                       | \$ 15,500,000 |                                                                 |               |                                                                           |              |                                                                        |  | Pool Locker Room, Shade Scoreboard and seating Renovation        | \$ 1,928,500 | \$ 17,428,500 |
| Fresno High    | 1920       | Fresno    | M      | Fair                         | 79.17     |                              |              | Two-Story Cafeteria, plant coordinator facility, ROTC relocation                                                   | \$ 21,000,000 |                                                                 |               |                                                                           |              |                                                                        |  |                                                                  |              | \$ 21,000,000 |
| Sunnyside HS   | 1999       | Sunnyside | R      | Good                         | 80.09     |                              |              | Concrete Tennis Courts                                                                                             | \$ 3,200,000  |                                                                 |               |                                                                           |              |                                                                        |  |                                                                  |              | \$ 3,200,000  |
| Hoover HS      | 1961       | Hoover    | M      | Good                         | 80.75     |                              |              | Admin Replacement                                                                                                  | \$ 7,000,000  |                                                                 |               |                                                                           |              |                                                                        |  |                                                                  |              | \$ 7,000,000  |
| Bullard HS     | 1954       | Bullard   | R      | Good                         | 83.02     |                              |              | Concrete Tennis Courts                                                                                             | \$ 3,200,000  |                                                                 |               |                                                                           |              |                                                                        |  |                                                                  |              | \$ 3,200,000  |
| Bullard HS     | 1954       | Bullard   | R      | Good                         | 83.02     |                              |              | South Gym Locker Room Upgrades                                                                                     | \$ 6,900,000  |                                                                 |               |                                                                           |              |                                                                        |  |                                                                  |              | \$ 6,900,000  |
| Bullard HS     | 1954       | Bullard   | T      | Good                         | 83.02     |                              |              | Turf, Track, Lights & Stands                                                                                       | \$ 15,500,000 |                                                                 |               |                                                                           |              |                                                                        |  |                                                                  |              | \$ 15,500,000 |
| Farber South   |            | Roosevelt | M      |                              |           |                              |              |                                                                                                                    |               |                                                                 |               | Building B                                                                | \$ 2,031,250 |                                                                        |  |                                                                  |              | \$ 2,031,250  |

Potential Bond Measure H Projects

Draft Document for Board Consideration

Redistributed Turf Track and Lights at Edison and Hoover Regions

DRAFT

10/4/2024

| SCHOOL                                   | Year Built | HS Region | Bucket | Equity - Overall Fac. Assmnt. | FCA Score | EARLY LEARNING FACILITIES |  | CORE FACILITIES: CAFETERIAS, LIBRARIES, GYMS, FIELDS, COURTS, THEATERS, OFFICES, RESTROOMS, STAFF SUPPORT, PARKING |  | UPDATE AGING / OUTDATED FACILITIES; BUILD NEW ELEMENTARY CAMPUS |  | PROGRAM EXPANSION: CTE, STUDENT SUPPORT, SPECIAL EDUCATION, FARBER CAMPUS |              | SAFETY/SECURITY: ACCESS & PERIMETER CONTROL, PEDESTRIAN/VEHICLE SAFETY |  | BUILDING SYSTEM IMPROVEMENTS: RENOVATIONS, UPGRADES, REPLACEMENT |               | TOTALS                |
|------------------------------------------|------------|-----------|--------|-------------------------------|-----------|---------------------------|--|--------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------|--|---------------------------------------------------------------------------|--------------|------------------------------------------------------------------------|--|------------------------------------------------------------------|---------------|-----------------------|
| CTE Agricultural Farm                    | ---        | Sunnyside | R      | N/A                           |           |                           |  |                                                                                                                    |  |                                                                 |  | CTE Ag Farm Facility - Phase 1 Infrastructure                             | \$ 9,000,000 |                                                                        |  |                                                                  |               | \$ 9,000,000          |
| Deferred Maint. & Small Capital Projects |            |           | D      |                               |           |                           |  |                                                                                                                    |  |                                                                 |  |                                                                           |              |                                                                        |  | DM & Small Cap (6 years)                                         | \$ 50,000,000 | \$ 50,000,000         |
|                                          |            |           |        |                               |           |                           |  |                                                                                                                    |  |                                                                 |  |                                                                           |              |                                                                        |  |                                                                  |               | TOTAL: \$ 500,000,000 |

T = Turf, Track and Lights  
F = FTA Identified List  
M = Measure M Remaining Projects  
D = Deferred Maintenance & Small Capital  
R = Remaining

|                                |                |
|--------------------------------|----------------|
| Turf, Track, & Lights Projects | \$ 46,500,000  |
| FTA Identified List            | \$ 164,552,500 |
| Measure M Remaining Projects   | \$ 37,031,250  |
| Deferred Maintenance           | \$ 50,000,000  |
| Remaining                      | \$ 201,916,250 |
| TOTAL                          | \$ 500,000,000 |

| Totals by Region |                |
|------------------|----------------|
| Bullard          | \$ 32,700,000  |
| Edison           | \$ 61,848,438  |
| Fresno           | \$ 76,297,094  |
| Hoover           | \$ 67,461,344  |
| McLane           | \$ 100,005,625 |
| Roosevelt        | \$ 97,387,500  |
| Sunnyside        | \$ 14,300,000  |
| Districtwide DM  | \$ 50,000,000  |
| TOTAL            | \$ 500,000,000 |

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 9, 2024

**AGENDA ITEM C-13**

ACTION REQUESTED: RATIFY

PRIORITY GOAL: Achieving Operational Excellence

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

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

Bid 23-02, Edison High School Career Technical Education Building and Interim Housing, Change Order 3 (CTE Building) includes but may not be limited to: install sewer lift station control panel; new site fire hydrant; replace air filters; structural steel storage fees, and cleanout of the sewer lift station.

|                                                              |               |
|--------------------------------------------------------------|---------------|
| Original Contract Amount (CTE Building and Interim Housing): | \$ 17,811,883 |
| Original Contract Amount (CTE Building):                     | \$ 16,270,000 |
| Change Order(s) previously ratified:                         | \$ 35,141     |
| Change Order 3 presented for ratification:                   | \$ 111,960    |
| New Contract Amount:                                         | \$ 16,417,101 |
| Original Contract Amount (Interim Housing):                  | \$ 1,541,883  |
| Change Order(s) previously ratified:                         | \$ 141,796    |
| Current Contract Amount:                                     | \$ 1,683,679  |
| New Contract Amount (CTE Building and Interim Housing):      | \$ 18,100,780 |

Bid 23-09, Sunnyside High School New Career Technical Education Health Science Building, Change Order 3 includes but may not be limited to: add earthwork and concrete; add welded steel spacers; add ductwork and grille; add structural steel modification and add metal framing and backing.

|                                            |              |
|--------------------------------------------|--------------|
| Original Contract Amount:                  | \$ 7,384,000 |
| Change Order(s) previously ratified:       | \$ 265,006   |
| Change Order 3 presented for ratification: | \$ 44,763    |
| New Contract Amount:                       | \$ 7,693,769 |

Bid 23-46, Jefferson Elementary School T-K Portable Improvements, Change Order 1 includes but may not be limited to: add concrete removal; add earthwork and add concrete patchback.

|                                            |              |
|--------------------------------------------|--------------|
| Original Contract Amount:                  | \$ 1,397,850 |
| Change Order(s) previously ratified:       | \$ 0         |
| Change Order 1 presented for ratification: | \$ 126,108   |
| New Contract Amount:                       | \$ 1,523,958 |

Bid 24-43, Education Center Annex Interior Finish Upgrades, Change Order 2 includes but may not be limited to: labor for moving departmental materials and furniture, and add one day to the contract duration. Change Order 3 includes but may not be limited to: soundproofing of the office walls, and add one day to the contract duration.

|                                            |    |         |
|--------------------------------------------|----|---------|
| Original Contract Amount:                  | \$ | 659,100 |
| Change Order(s) previously ratified:       | \$ | 32,372  |
| Change Order 2 presented for ratification: | \$ | 10,262  |
| Change Order 3 presented for ratification: | \$ | 9,448   |
| New Contract Amount:                       | \$ | 711,182 |

Bid 24-69, Section B, Exterior Painting at Various Sites, Eaton Elementary School, Change Order 1 includes but may not be limited to: deductive reimbursement cost for existing vinyl window graphics that were damaged by contractor during painting operations.

|                                            |    |         |
|--------------------------------------------|----|---------|
| Original Contract Amount:                  | \$ | 84,450  |
| Change Order(s) previously ratified:       | \$ | 0       |
| Change Order 1 presented for ratification: | \$ | - 2,488 |
| New Contract Amount:                       | \$ | 81,962  |

Bid 24-69, Section C, Exterior Painting at Various Sites, Kratt Elementary School, Change Order 1 includes but may not be limited to: deductive reimbursement cost for existing vinyl window graphics that were damaged by contractor during painting operations.

|                                            |    |         |
|--------------------------------------------|----|---------|
| Original Contract Amount:                  | \$ | 74,000  |
| Change Order(s) previously ratified:       | \$ | 0       |
| Change Order 1 presented for ratification: | \$ | - 8,216 |
| New Contract Amount:                       | \$ | 65,784  |

All requests for a change to the project are subject to multiple layers of review and evaluation, by both the project team (designer, contractor, Division of the State Architect inspector, 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 \$165,729 are available in the Measure M Fund for Bid 23-02, 23-09, 24-43, and 24-69. Sufficient funds in the amount of \$126,108 are available in the School Facilities Fund for Bid 23-46.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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

INTERIM SUPERINTENDENT APPROVAL: 



## CHANGE ORDER

**PROJECT NAME:**

Edison High School CTE Building  
2309 Tulare St.  
Fresno, CA 93721

**CHANGE ORDER No. :****003**

DSA File No. :

**10-H8**

Application No. :

**02-119657****CONTRACTOR :**

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

**DESIGNER'S PROJECT No. :****1860****FUSD BID/CONTRACT No. :****23-02****CONTRACTOR P.O. No. :****0767775B**

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

|                                                                                  |                 |               |
|----------------------------------------------------------------------------------|-----------------|---------------|
| The original Contract Sum was .....                                              | \$              | 16,270,000.00 |
| Net change by previously authorized Change Orders .....                          | \$              | 35,141.11     |
| The Contract Sum prior to this Change Order was .....                            | \$              | 16,305,141.11 |
| The Contract Sum will be adjusted by .....                                       | \$              | 111,960.03    |
| The new Contract Sum, including this Change Order will be .....                  | \$              | 16,417,101.14 |
| The Contract Completion date prior to this Change Order was .....                |                 | 11/19/2024    |
| The Contract Time will be adjusted by .....                                      | 0 Calendar Days |               |
| The new Contract Completion date, including this Change Order is therefore ..... |                 | 11/19/2024    |

**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, Inc.  
6790 N. West Ave  
Fresno, CA 93711

**ARCHITECT/ENGINEER:**By: Antoino Avila AIADate: 04/16/2024**Accepted by:**

Davis Moreno Construc., Inc.  
4720 N. Blythe  
Fresno, CA 93722

**CONTRACTOR:**By: Stephen DavisDate: 4/26/2024**Authorized by:**

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

**OWNER:**By: Alex Belanger | Chief ExecutiveDate: 5/13/24

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

**Item 3-1**

**DESCRIPTION OF CHANGE:**

Locate Control Panel and Transformer pedestal next to Sewer Lift Station. Connect power to existing Panel, North of existing Building N and connect data to campus DMP system in Admin Building.

**REASON FOR CHANGE:**

The planned reroute of an existing sewer, including new lift station, had to be completed prior to new building instead of after in order to maintain service to other areas of campus. Lift station power had to be connected to existing infrastructure.

**CHANGE CATEGORY:**

Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**

RFI 104-2

Amount of this Change Order Item:

**Increase \$ 98,310.58**

Time adjustment by this Change Order Item:

**Increase 0 Days**

**Item 3-2**

**DESCRIPTION OF CHANGE:**

Provide a new fire hydrant in lieu of reinstalling the existing fire hydrant.

**REASON FOR CHANGE:**

The project documents showed to relocate and reinstall the existing site fire hydrant out of the new building footprint. In the course of construction it was discovered that the existing hydrant had a leak below ground, and it was necessary to install a new City of Fresno standard hydrant in its place.

**CHANGE CATEGORY:**

District requested change.

**DOCUMENT REFERENCE:**

RFP 011

Amount of this Change Order Item:

**Increase \$ 5,533.47**

Time adjustment by this Change Order Item:

**Increase 0 Days**

**Item 3-3**

**DESCRIPTION OF CHANGE:**

Replace air filters on HVAC units at Portable Classrooms P23-P30.

**REASON FOR CHANGE:**

Filters are due to be replaced and preventing the HVAC units from running at optimal performance. The filters were clean when FUSD took occupancy and are not a warranty item.

**CHANGE CATEGORY:**

District requested change.

**DOCUMENT REFERENCE:**

OTP 042

Amount of this Change Order Item:

**Increase \$ 591.67**

Time adjustment by this Change Order Item:

**Increase 0 Days**

## CHANGE ORDER

**Item 3-4**

**DESCRIPTION OF CHANGE:**

3 months additional storage fees for fabricated Structural Steel that could not yet be installed due to unforeseen project delays.

**REASON FOR CHANGE:**

Project, including start of steel erection, was delayed due to unforeseen underground conditions. The long lead time of the Structural Steel meant that fabrication could not be rescheduled.

**CHANGE CATEGORY:**

Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**

OTP 043

Amount of this Change Order Item:

**Increase \$ 6,831.00**

Time adjustment by this Change Order Item:

**Increase 0 Days**

**Item 3-5**

**DESCRIPTION OF CHANGE:**

Unclog and remove foreign objects from the Sewer Lift Station.

**REASON FOR CHANGE:**

The clogged Sewer Lift Station serves active areas of campus. FUSD maintenance requested the on site contractor to unclog it as they had personnel on site that could address it more expediently.

**CHANGE CATEGORY:**

District requested change.

**DOCUMENT REFERENCE:**

OTP 044

Amount of this Change Order Item:

**Increase \$ 693.31**

Time adjustment by this Change Order Item:

**Increase 0 Days**

**TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:**

**INCREASE \$ 111,960.03**

**TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:**

**INCREASE 0 DAYS**

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



**Facilities Management & Planning**

**Project Financial Summary**

**Project Name:** Edison High School CTE Building Portables  
**DSA #:** 02-120230 Interim Housing  
**DSA #:** 02-119657 CTE Building  
**BID #:** 23-02

**Date:** 05/10/24  
**Contractor:** Davis Moreno  
**Architect:** Darden Architect  
**Change Order:** 03  
**Construction**  
**CTE**

**Contract Summary:**

|                                |                  |                         |
|--------------------------------|------------------|-------------------------|
| Bid Award Amount(s)            |                  |                         |
| Base Bid:                      | \$ 1,295,885.00  | \$ 1,295,885.00         |
| Base Bid:                      | \$ 16,270,000.00 | \$ 16,270,000.00        |
| Additive Alternate 1:          | \$ 156,520.00    | \$ 156,520.00           |
| Additive Alternate 2:          | \$ 82,802.00     | \$ 82,802.00            |
| Additive Alternate B-1:        | \$ 6,676.00      | \$ 6,676.00             |
| Additive Alternate 4:          |                  | \$ -                    |
| <b>Total Agreement Amount:</b> |                  | <b>\$ 17,811,883.00</b> |

**Contract Adjustments:**

| Total Contract Amount                  |  |                           |           |                                                   |      |                                    |               |                           |              |                          |           |              | \$ 17,811,883.00 |      |
|----------------------------------------|--|---------------------------|-----------|---------------------------------------------------|------|------------------------------------|---------------|---------------------------|--------------|--------------------------|-----------|--------------|------------------|------|
| Contract Adjustments:                  |  | <u>District Requested</u> |           | <u>Governing agency req'd<br/>change post-bid</u> |      | <u>Unknown, unforeseen, hidden</u> |               | <u>Designer E &amp; O</u> |              | <u>District/Designer</u> |           | <u>Total</u> |                  |      |
| Interim Housing CO 01                  |  | \$                        | -         | \$                                                | -    | \$                                 | 12,485.40     | \$                        | -            | \$                       | -         | \$           | 12,485.40        |      |
| CTE Building CO 01                     |  | \$                        | -         | \$                                                | -    | \$                                 | -             | \$                        | 3,602.50     | \$                       | -         | \$           | 3,602.50         |      |
| Interim Housing CO 02                  |  | \$                        | 27,041.18 | \$                                                | -    | \$                                 | -             | \$                        | -            | \$                       | -         | \$           | 27,041.18        |      |
| Interim Housing CO 03                  |  | \$                        | 16,335.98 | \$                                                | -    | \$                                 | -             | \$                        | 66,640.18    | \$                       | -         | \$           | 82,976.16        |      |
| CTE Building CO 2                      |  | \$                        | 14,279.95 | \$                                                | -    | \$                                 | 14,711.25     | \$                        | 2,547.41     | \$                       | -         | \$           | 31,538.61        |      |
| Interim Housing CO 04                  |  | \$                        | 16,169.11 | \$                                                | -    | \$                                 | -             | \$                        | 2,404.16     | \$                       | 719.40    | \$           | 19,292.67        |      |
| CTE Building CO 03                     |  | \$                        | 6,818.45  | \$                                                | -    | \$                                 | 105,141.58    | \$                        | -            | \$                       | -         | \$           | 111,960.03       |      |
|                                        |  | \$                        | -         | \$                                                | -    | \$                                 | -             | \$                        | -            | \$                       | -         | \$           | -                |      |
|                                        |  | \$                        | -         | \$                                                | -    | \$                                 | -             | \$                        | -            | \$                       | -         | \$           | -                |      |
|                                        |  | \$                        | -         | \$                                                | -    | \$                                 | -             | \$                        | -            | \$                       | -         | \$           | -                |      |
| Totals:                                |  | \$                        | 80,644.67 | 0.45%                                             | \$ - | 0.00%                              | \$ 132,338.23 | 0.74%                     | \$ 75,194.25 | 0.42%                    | \$ 719.40 | 0%           | \$ 288,896.55    |      |
| Total Contract Amount with Adjustments |  |                           |           |                                                   |      |                                    |               |                           |              |                          |           |              | \$ 288,896.55    | 1.6% |
|                                        |  |                           |           |                                                   |      |                                    |               |                           |              |                          |           |              | \$ 18,100,779.55 |      |



## CHANGE ORDER

**PROJECT NAME:**

New Career Technical Education Health Science Building  
Sunnyside High School  
1019 S. Peach Avenue, Fresno, CA 93727

**CHANGE ORDER No. :****003**

DSA File No. : 10-H8

Application No. : 02-119457

**CONTRACTOR :**

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

DESIGNER'S PROJECT No. : 17-72

FUSD BID/CONTRACT No. : 23-09

CONTRACTOR P.O. No. : 769426

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

|                                                                                  |                   |
|----------------------------------------------------------------------------------|-------------------|
| The original Contract Sum was .....                                              | \$ 7,384,000.00   |
| Net change by previously authorized Change Orders .....                          | \$ 265,005.52     |
| The Contract Sum prior to this Change Order was .....                            | \$ 7,649,005.52   |
| The Contract Sum will be adjusted by .....                                       | \$ 44,763.18      |
| The new Contract Sum, including this Change Order will be .....                  | \$ 7,693,768.70   |
| The Contract Completion date prior to this Change Order was .....                | 28-Sep-24         |
| The Contract Time will be adjusted by .....                                      | (0) Calendar Days |
| The new Contract Completion date, including this Change Order is therefore ..... | 28-Sep-24         |

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

**Recommended by:**

PBK  
7790 N. Palm Avenue  
Fresno, CA 93711

**ARCHITECT/ENGINEER:**

By: Michael Schoen

Date: 08/08/2024

**Accepted by:**

Davis Moreno Construction  
4720 N. Blythe Avenue  
Fresno, CA 93722

**CONTRACTOR:**

By: Stephen Davis

Date: 8/22/24

**Authorized by:**

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

**OWNER:**

By: Alex Belanger, Asst. Sup.

Date: 9/13/24



## CHANGE ORDER

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

### Item 3-1

#### DESCRIPTION OF CHANGE:

Revise depth of concrete grade beam along North exterior wall to accommodate adjacent existing site utilities

#### REASON FOR CHANGE:

In the course of construction, existing unknown utilities were encountered in the over excavation zone for the new building. It was necessary to increase the footing depth on the North side which allowed the existing utilities to remain in place and avoid rerouting the utilities.

#### CHANGE CATEGORY:

Unknown, Unforeseeable, Hidden condition.

#### DOCUMENT REFERENCE:

OTP #10, CCD #04, CCR #17

Amount of this Change Order Item:

Increase \$ 5,558.87

Time adjustment by this Change Order Item:

Increase 0 Days

### Item 3-2

#### DESCRIPTION OF CHANGE:

Provide additional metal spacer welded to framing at roof deck to accommodate roof equipment curbs.

#### REASON FOR CHANGE:

Framing channels were not tall enough to clear roof deck. Metal spacers were require to make up the height difference.

#### CHANGE CATEGORY:

Designer E & O.

#### DOCUMENT REFERENCE:

OTP #21, RFI #71, CCR #23

Amount of this Change Order Item:

Increase \$ 9,285.10

Time adjustment by this Change Order Item:

Increase 0 Days

### Item 3-3

#### DESCRIPTION OF CHANGE:

Provide steel plate to support roof openings less than 12 inches small.

#### REASON FOR CHANGE:

Project documents included structural framing for roof openings larger than 12 inches. (1) mechanical opening was under the 12 inch minimum and required an alternate support.

#### CHANGE CATEGORY:

Designer E & O.

#### DOCUMENT REFERENCE:

OTP #22, CCD #005, CCR #22

Amount of this Change Order Item:

Increase \$ 587.40

Time adjustment by this Change Order Item:

Increase 0 Days

Change Order Item Detail



## CHANGE ORDER

### Item 3-4

**DESCRIPTION OF CHANGE:**

Provide additional ductwork and relief grille in Classroom 104

**REASON FOR CHANGE:**

Project documents did not show a relief grille in Classroom 104.

**CHANGE CATEGORY:**

Designer E & O.

**DOCUMENT REFERENCE:**

OTP #23, Submittal #29, CCR #21

Amount of this Change Order Item:

Increase \$ 1,389.30

Time adjustment by this Change Order Item:

Increase 0 Days

### Item 3-5

**DESCRIPTION OF CHANGE:**

Provide welding of simpson clips to WF beam web for the canopy support columns.

**REASON FOR CHANGE:**

DSA field engineer requested welding of clips in lieu of screws.

**CHANGE CATEGORY:**

Governing agency required change after document approval.

**DOCUMENT REFERENCE:**

OTP #24, RFI #73, CCR #24

Amount of this Change Order Item:

Increase \$ 4,081.19

Time adjustment by this Change Order Item:

Increase 0 Days

### Item 3-6

**DESCRIPTION OF CHANGE:**

Where the top of the column interferes with canopy decking, cut top of columns to necessary height and reinstall cap plate.

**REASON FOR CHANGE:**

The roof decking runs past the edge of the top of the steel columns and interferes with the decking

**CHANGE CATEGORY:**

Designer E & O.

**DOCUMENT REFERENCE:**

OTP #26, RFI #92, CCR #26

Amount of this Change Order Item:

Increase \$ 4,440.15

Time adjustment by this Change Order Item:

Increase 0 Days



## CHANGE ORDER

Item 3-7

**DESCRIPTION OF CHANGE:**

Provide additional framing and closure plate at tower soffit.

**REASON FOR CHANGE:**

Project documents did not capture full design of tower soffit framing. Additional steel framing was necessary.

**CHANGE CATEGORY:**

Designer E & O.

**DOCUMENT REFERENCE:**

OTP #28, CCD #06, CCR #27

Amount of this Change Order Item:

Increase \$ 9,510.60

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-8

**DESCRIPTION OF CHANGE:**

Provide Dens prime exterior sheathing in lieu of Dens gold at the back of the roof parapets.

**REASON FOR CHANGE:**

Project documents did not show a Dens prime sheathing at parapets, which is typically used for roofing systems.

**CHANGE CATEGORY:**

Designer E & O.

**DOCUMENT REFERENCE:**

OTP #30, CCR #35

Amount of this Change Order Item:

Increase \$ 2,801.82

Time adjustment by this Change Order Item:

Increase 0 Days

Item 3-9

**DESCRIPTION OF CHANGE:**

Provide additional backing at roof parapets

**REASON FOR CHANGE:**

Project documents did not show backing support at some roof parapets. Additional backing was required for roofing material.

**CHANGE CATEGORY:**

Designer E & O.

**DOCUMENT REFERENCE:**

OTP #31, CCR #34

Amount of this Change Order Item:

Increase \$ 7,108.75

Time adjustment by this Change Order Item:

Increase 0 Days

**TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:**

**INCREASE \$ 44,763.18**

**TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:**

**INCREASE 0 DAYS**

\*\*\* End of CHANGE ORDER \*\*\*  
Change Order Item Detail





## CHANGE ORDER

**PROJECT NAME:**

Portable Project  
Jefferson Elementary School  
Fresno, CA 93702

**CHANGE ORDER No. :****001**

DSA File No. :

**10-48**

Application No. :

**02-120194****CONTRACTOR :**

BDM Inc.  
240 North 12th Avenue Box 306  
Hanford, CA 93230

**DESIGNER'S PROJECT No. :****5470****FUSD BID/CONTRACT No. :****23-46****CONTRACTOR P.O. No. :****784701**

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

|                                                                                  |                   |
|----------------------------------------------------------------------------------|-------------------|
| The original Contract Sum was .....                                              | \$ 1,397,850.00   |
| Net change by previously authorized Change Orders .....                          | \$                |
| The Contract Sum prior to this Change Order was .....                            | \$ 1,397,850.00   |
| The Contract Sum will be adjusted by .....                                       | \$ 126,107.70     |
| The new Contract Sum, including this Change Order will be .....                  | \$ 1,523,957.70   |
| The Contract Completion date prior to this Change Order was .....                | 3-Oct-23          |
| The Contract Time will be adjusted by .....                                      | (0) Calendar Days |
| The new Contract Completion date, including this Change Order is therefore ..... | 3-Oct-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:**

Integrated Designs  
6011 N. Fresno St. #130  
Fresno, CA 93710

**ARCHITECT/ENGINEER:**

By: Curtis Flynn

Date: 06/04/2024

**Accepted by:**

BDM Inc.  
240 North 12th Avenue Box306  
Hanford, CA 93230

**CONTRACTOR:**

By: Lyle Bolte

Date: 6/13/2024

**Authorized by:**

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

**OWNER:**

By: Alex Belanger / Asst. Sup.

Date: 7/13/24



## CHANGE ORDER

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

**Item1-1**

**DESCRIPTION OF CHANGE:**

Remove existing concrete slab behind the new portable buildings.

**REASON FOR CHANGE:**

An existing buried concrete slab was found behind the new portables. It was found to be in conflict with the underground electrical infrastructure. It was necessary to demolish and remove the slab.

**CHANGE CATEGORY:**

Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**

RFI 8

Amount of this Change Order Item:

**Increase \$1,185.80**

Time adjustment by this Change Order Item:

**Increase 0 Days**

**Item 1-2**

**DESCRIPTION OF CHANGE:**

Revise the ADA parking stall grades west of the existing play structure.

**REASON FOR CHANGE:**

The grades called out in the construction drawings did not meet ADA required slopes

**CHANGE CATEGORY:**

Designer E & O.

**DOCUMENT REFERENCE:**

RFI 6

Amount of this Change Order Item:

**Increase \$ 34,299.35**

Time adjustment by this Change Order Item:

**Increase 0 Days**



## CHANGE ORDER

### Item 1-3

**DESCRIPTION OF CHANGE:**

Install underground fire alarm conduits from the administration to the new early learning portable classroom.

**REASON FOR CHANGE:**

Existing underground fire alarm conduits do not have enough capacity for the new fire alarm cabling.

**CHANGE CATEGORY:**

Designer E & O.

**DOCUMENT REFERENCE:**

District Email regarding change to standards.

Amount of this Change Order Item:

Increase \$ 44,670.08

Time adjustment by this Change Order Item:

Increase 0 Days

### Item 1-4

**DESCRIPTION OF CHANGE:**

Install Plumbing infrastructure for sinks and drinking fountain for the Early Learning portable classrooms. Remove and replace finishes as needed.

**REASON FOR CHANGE:**

Project documents did not include District standards to have a sink and a drinking fountain for early learning classrooms.

**CHANGE CATEGORY:**

Designer E & O.

**DOCUMENT REFERENCE:**

RFI 6

Amount of this Change Order Item:

Increase \$ 45,952.47

Time adjustment by this Change Order Item:

Increase 0 Days

**TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:**

**INCREASE \$ 126,107.70**

**TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:**

**INCREASE 0 DAYS**

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



## Project Financial Summary

### Facilities Management & Planning

**Project Name:** Jefferson ES  
Portable Project  
**DSA #:** NA  
**BID #:** 23-46

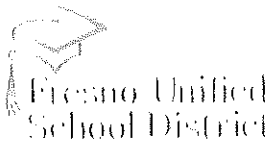
**Date:** 6/28/24  
**Contractor:** BDM  
**Architect:** SOMAM  
**Change Order:** 1

### Contract Summary:

|                         |                  |                 |
|-------------------------|------------------|-----------------|
| Bid Award Amount(s)     |                  |                 |
| Base Bid:               | Portable Project | \$ 1,397,850.00 |
| Total Agreement Amount: |                  | \$ 1,397,850.00 |

### Contract Adjustments:

|                                        |                           |                                                   |                                        |
|----------------------------------------|---------------------------|---------------------------------------------------|----------------------------------------|
| Total Contract Amount                  |                           | \$ 1,397,850.00                                   |                                        |
| Contract Adjustments:                  |                           |                                                   |                                        |
|                                        | <u>District Requested</u> | <u>Governing agency req'd<br/>change post-bid</u> | <u>Unknown, unforeseen,<br/>hidden</u> |
| CO 1                                   | \$ -                      | \$ -                                              | \$ 1,185.80                            |
| EXPOSURE                               | \$ -                      | \$ -                                              | \$ -                                   |
| CO 2                                   | \$ -                      | \$ -                                              | \$ -                                   |
| CO 3                                   | \$ -                      | \$ -                                              | \$ -                                   |
| Totals:                                | \$ - 0.0%                 | \$ - 0.0%                                         | \$ 1,185.80 0.1%                       |
| Total Contract Amount with Adjustments |                           | \$ 126,107.70 9.0%                                |                                        |
|                                        |                           | \$ 1,523,957.70                                   |                                        |



# CHANGE ORDER

**PROJECT NAME:**  
Ed Center Annex  
Interior Finish Upgrades

**CHANGE ORDER No. :**

**002**

DSA File No.: N/A

Application No.: N/A

**CONTRACTOR :**  
Better Enterprises, Inc.  
1148 N. Cypress Ave.  
Fresno, CA 93727

**DESIGNER'S PROJECT No.:** 2334.ID

**FUSD BID/CONTRACT No.:** 24-43

**CONTRACTOR P.O. No.:** 802266

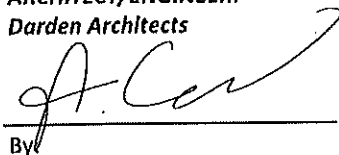
**Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:**

|                                                                                  |    |                  |
|----------------------------------------------------------------------------------|----|------------------|
| The original Contract Sum was .....                                              | \$ | 659,100.00       |
| Net change by previously authorized Change Orders .....                          | \$ | 32,371.21        |
| The Contract Sum prior to this Change Order was .....                            | \$ | 691,471.21       |
| The Contract Sum will be adjusted by .....                                       | \$ | 10,262.14        |
| The new Contract Sum, including this Change Order will be .....                  | \$ | 701,733.35       |
| The Contract Completion date prior to this Change Order was .....                |    | 25-Aug-2024      |
| The Contract Time will be adjusted by .....                                      |    | (1) Calendar Day |
| The new Contract Completion date, including this Change Order is therefore ..... |    | 26-Aug-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:**

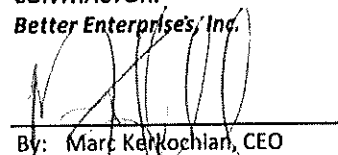
**ARCHITECT/ENGINEER:**  
Darden Architects

By: 

Date: 08/09/24

**Accepted by:**

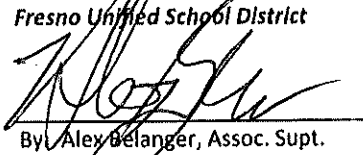
**CONTRACTOR:**  
Better Enterprises, Inc.

By:   
By: Marc Kerkochian, CEO

Date: 08/08/24

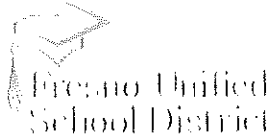
**Authorized by:**

**OWNER:**  
Fresno Unified School District

  
By: Alex Belanger, Assoc. Supt.

Date: 08/03/24

Change Order Summary



## CHANGE ORDER

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

**Item 1-1 DESCRIPTION OF CHANGE:**

Supply labor for various moving services throughout building.

**REASON FOR CHANGE:**

Departmental materials and furniture needed to be relocated for remodel scope of work.

**CHANGE CATEGORY:**

District Requested Change

**DOCUMENT REFERENCE:**

Better Enterprises, Inc.'s COR #10 dated 6/25/2024

Amount of this Change Order Item:

Increase: \$10,262.14

Time adjustment by this Change Order Item:

Increase: (1) Calendar Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE: \$10,262.14

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE: (1) CALENDAR DAY

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

Change Order Item Detail



## Project Financial Summary

### Maintenance & Operations

Project Name: *Ed Center Annex*  
*Interior Finish Upgrades*

DSA #: N/A

BID #: 24-43

Date: 08/09/24  
 Contractor: Better Enterprises, Inc.  
 Architect: Darden Architects.  
 Change Order: 002

### Contract Summary:

|                     |  |                                |                      |
|---------------------|--|--------------------------------|----------------------|
| Bid Award Amount(s) |  | Base Bid:                      | \$ 495,000.00        |
|                     |  | Base Bid:                      | \$ -                 |
|                     |  | Additive Alternate 1:          | \$ 164,100.00        |
|                     |  | Additive Alternate 2:          | \$ -                 |
|                     |  | Additive Alternate 3:          | \$ -                 |
|                     |  | Additive Alternate 4:          | \$ -                 |
|                     |  | <b>Total Agreement Amount:</b> | <b>\$ 659,100.00</b> |

### Contract Adjustments:

|                                        |                           |                                                   |                                    |                           |                          |                 |              |      |  |               |
|----------------------------------------|---------------------------|---------------------------------------------------|------------------------------------|---------------------------|--------------------------|-----------------|--------------|------|--|---------------|
| Total Contract Amount                  |                           |                                                   |                                    |                           |                          |                 |              |      |  | \$ 659,100.00 |
| Contract Adjustments:                  | <u>District Requested</u> | <u>Governing agency req'd<br/>change post-bid</u> | <u>Unknown, unforeseen, hidden</u> | <u>Designer E &amp; O</u> | <u>District/Designer</u> | <u>Total</u>    |              |      |  |               |
| CO #001                                | \$ 32,371.21              | \$ -                                              |                                    |                           | \$ -                     | \$ 32,371.21    |              |      |  |               |
| CO #002                                | \$ 10,262.14              | \$ -                                              | \$ -                               | \$ -                      | \$ -                     | \$ 10,262.14    |              |      |  |               |
| CO #003                                | \$ -                      | \$ -                                              | \$ -                               | \$ -                      | \$ -                     | \$ -            |              |      |  |               |
|                                        | \$ -                      | \$ -                                              | \$ -                               | \$ -                      | \$ -                     | \$ -            |              |      |  |               |
|                                        | \$ -                      | \$ -                                              | \$ -                               | \$ -                      | \$ -                     | \$ -            |              |      |  |               |
|                                        | \$ -                      | \$ -                                              | \$ -                               | \$ -                      | \$ -                     | \$ -            |              |      |  |               |
| Totals:                                | \$ 42,633.35              | 6% \$ -                                           | 0% \$ -                            | 0% \$ -                   | 0% \$ -                  | 0% \$ 42,633.35 | \$ 42,633.35 | 6.5% |  |               |
| Total Contract Amount with Adjustments |                           |                                                   |                                    |                           |                          |                 |              |      |  | \$ 701,733.35 |



# CHANGE ORDER

**PROJECT NAME:**

Ed Center Annex  
Interior Finish Upgrades

**CHANGE ORDER No. :****003**

DSA File No.: N/A

Application No.: N/A

**CONTRACTOR :**

Better Enterprises, Inc.  
1148 N. Cypress Ave.  
Fresno, CA 93727

**DESIGNER'S PROJECT No.:** 2334.ID**FUSD BID/CONTRACT No.:** 24-43**CONTRACTOR P.O. No.:** 802266

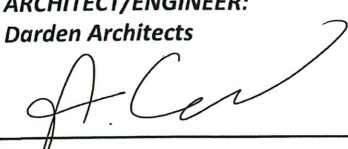
**Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:**

|                                                                                  |    |                  |
|----------------------------------------------------------------------------------|----|------------------|
| The original Contract Sum was .....                                              | \$ | 659,100.00       |
| Net change by previously authorized Change Orders .....                          | \$ | 42,633.35        |
| The Contract Sum prior to this Change Order was .....                            | \$ | 701,733.35       |
| The Contract Sum will be adjusted by .....                                       | \$ | 9,447.72         |
| The new Contract Sum, including this Change Order will be .....                  | \$ | 711,181.07       |
| The Contract Completion date prior to this Change Order was .....                |    | 26-Aug-2024      |
| The Contract Time will be adjusted by .....                                      |    | (1) Calendar Day |
| The new Contract Completion date, including this Change Order is therefore ..... |    | 27-Aug-2024      |

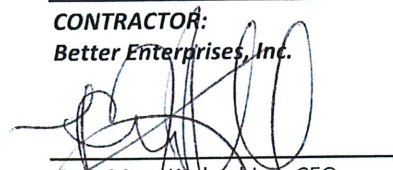
**NOTE:** Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. 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:**

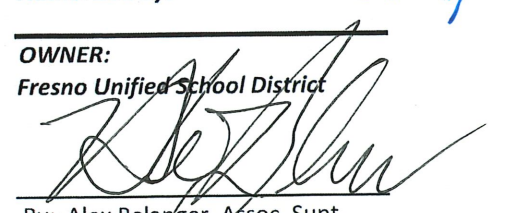
**ARCHITECT/ENGINEER:**  
Darden Architects

By: Date: 08/19/24**Accepted by:**

**CONTRACTOR:**  
Better Enterprises, Inc.

By:  Marc Keckochian, CEODate: 08/19/24**Authorized by:**

**OWNER:**  
Fresno Unified School District

By:  Alex Belanger, Assoc. Supt.Date: 8/20/24



## CHANGE ORDER

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

**Item 1-1 DESCRIPTION OF CHANGE:**

Soundproofing at walls of 2<sup>nd</sup> floor Chief of Human Resources office.

**REASON FOR CHANGE:**

Existing walls have inadequate insulation for confidentiality.

**CHANGE CATEGORY:**

District Requested Change

**DOCUMENT REFERENCE:**

Better Enterprises, Inc.'s COR #11 dated 8/16/2024

Amount of this Change Order Item:

Increase: \$9,447.72

Time adjustment by this Change Order Item:

Increase: (1) Calendar Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE: \$9,447.72

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE: (1) CALENDAR DAY

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

Change Order Item Detail



## Project Financial Summary

### Maintenance & Operations

**Project Name:** Ed Center Annex  
 Interior Finish Upgrades  
**DSA #:** N/A  
**BID #:** 24-43

**Date:** 08/19/24  
**Contractor:** Better Enterprises, Inc.  
**Architect:** Darden Architects.  
**Change Order:** 003

### Contract Summary:

|                     |  |                                |           |                   |
|---------------------|--|--------------------------------|-----------|-------------------|
| Bid Award Amount(s) |  | Base Bid:                      | \$        | 495,000.00        |
|                     |  | Base Bid:                      | \$        | -                 |
|                     |  | Additive Alternate 1:          | \$        | 164,100.00        |
|                     |  | Additive Alternate 2:          | \$        | -                 |
|                     |  | Additive Alternate 3:          | \$        | -                 |
|                     |  | Additive Alternate 4:          | \$        | -                 |
|                     |  | <b>Total Agreement Amount:</b> | <b>\$</b> | <b>659,100.00</b> |

### Contract Adjustments:

|                                        |                           |                                                   |                                    |                           |                          |              |    |           |      |    |            |
|----------------------------------------|---------------------------|---------------------------------------------------|------------------------------------|---------------------------|--------------------------|--------------|----|-----------|------|----|------------|
| Total Contract Amount                  |                           |                                                   |                                    |                           |                          |              |    |           |      | \$ | 659,100.00 |
| Contract Adjustments:                  | <u>District Requested</u> | <u>Governing agency req'd<br/>change post-bid</u> | <u>Unknown, unforeseen, hidden</u> | <u>Designer E &amp; O</u> | <u>District/Designer</u> | <u>Total</u> |    |           |      |    |            |
| CO #001                                | \$ 32,371.21              | \$ -                                              |                                    |                           | \$ -                     | \$ 32,371.21 |    |           |      |    |            |
| CO #002                                | \$ 10,262.14              | \$ -                                              | \$ -                               | \$ -                      | \$ -                     | \$ 10,262.14 |    |           |      |    |            |
| CO #003                                | \$ 9,447.72               | \$ -                                              | \$ -                               | \$ -                      | \$ -                     | \$ 9,447.72  |    |           |      |    |            |
|                                        | \$ -                      | \$ -                                              | \$ -                               | \$ -                      | \$ -                     | \$ -         |    |           |      |    |            |
|                                        | \$ -                      | \$ -                                              | \$ -                               | \$ -                      | \$ -                     | \$ -         |    |           |      |    |            |
|                                        | \$ -                      | \$ -                                              | \$ -                               | \$ -                      | \$ -                     | \$ -         |    |           |      |    |            |
| Totals:                                | \$ 52,081.07              | 8% \$ -                                           | 0% \$ -                            | 0% \$ -                   | 0% \$ -                  | \$ 52,081.07 | \$ | 52,081.07 | 7.9% |    |            |
| Total Contract Amount with Adjustments |                           |                                                   |                                    |                           |                          |              |    |           |      | \$ | 711,181.07 |



# CHANGE ORDER

**PROJECT NAME:**

Exterior Painting at Various Sites  
Eaton Elementary School

**CHANGE ORDER No. :****001**

DSA File No.: N/A

Application No.: N/A

**CONTRACTOR :**

Pacific RIM Painting Co.  
7726 N First St Box 409  
Fresno, CA93720

**DESIGNER'S PROJECT No.:** N/A**FUSD BID/CONTRACT No.:** 24-69B**CONTRACTOR P.O. No.:** 806071

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

|                                                                                  |    |                  |
|----------------------------------------------------------------------------------|----|------------------|
| The original Contract Sum was .....                                              | \$ | 84,450.00        |
| Net change by previously authorized Change Orders .....                          | \$ | 0.00             |
| The Contract Sum prior to this Change Order was .....                            | \$ | 84,450.00        |
| The Contract Sum will be adjusted by .....                                       | \$ | (2,488.14)       |
| The new Contract Sum, including this Change Order will be .....                  | \$ | 81,961.86        |
| The Contract Completion date prior to this Change Order was .....                |    | 12-June-2024     |
| The Contract Time will be adjusted by .....                                      |    | (0) Calendar Day |
| The new Contract Completion date, including this Change Order is therefore ..... |    | 16-Aug-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:**

**ARCHITECT/ENGINEER:**  
N/A

By: \_\_\_\_\_

Date: \_\_\_\_\_

**Accepted by:**

**CONTRACTOR:**  
Pacific RIM Painting, Inc.

By: Spiros Kefallinos

Date: 8/21/24

**Authorized by:**

**OWNER:**  
Fresno Unified School District

By: Alex Belanger, Assoc. Supt.

Date: 8/28/24

Change Order Summary



## CHANGE ORDER

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

**Item 1-1 DESCRIPTION OF CHANGE:**

Cost to replace vinyl window graphics at cafeteria.

**REASON FOR CHANGE:**

Existing graphics were damaged by contractor during painting project operations. Deductive reimbursement replacement cost.

**CHANGE CATEGORY:**

District Requested Change

**DOCUMENT REFERENCE:**

Fast Signs – Sales Quote dated 8/21/2024

Amount of this Change Order Item:

Decrease: \$2,488.14

Time adjustment by this Change Order Item:

Increase: (0) Calendar Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

Decrease: \$2,488.14

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE: (0) CALENDAR DAY

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

Change Order Item Detail



**Maintenance & Operations**

## Project Financial Summary

**Project Name:** Exterior Painting at Various Sites  
Eaton Elementary School

**DSA #:** N/A

**BID #:** 24-69 - Section B

**Date:** 08/23/24  
**Contractor:** Pacific RIM Painting Co.  
**Architect:** N/A  
**Change Order:** 001

### Contract Summary:

Bid Award Amount(s)

|                                |           |                  |
|--------------------------------|-----------|------------------|
| Base Bid:                      | \$        | 84,450.00        |
| Base Bid:                      | \$        | -                |
| Additive Alternate 1:          | \$        | -                |
| Additive Alternate 2:          | \$        | -                |
| Additive Alternate 3:          | \$        | -                |
| Additive Alternate 4:          | \$        | -                |
| <b>Total Agreement Amount:</b> | <b>\$</b> | <b>84,450.00</b> |

### Contract Adjustments:

|                                        |                           |     |                                                   |    |                                    |    |                           |    |                          |               |           |
|----------------------------------------|---------------------------|-----|---------------------------------------------------|----|------------------------------------|----|---------------------------|----|--------------------------|---------------|-----------|
| Total Contract Amount                  |                           |     |                                                   |    |                                    |    |                           |    |                          | \$            | 84,450.00 |
| Contract Adjustments:                  |                           |     |                                                   |    |                                    |    |                           |    |                          |               |           |
|                                        | <u>District Requested</u> |     | <u>Governing agency req'd<br/>change post-bid</u> |    | <u>Unknown, unforeseen, hidden</u> |    | <u>Designer E &amp; O</u> |    | <u>District/Designer</u> | <u>Total</u>  |           |
| CO #001                                | \$ (2,488.14)             |     | \$ -                                              |    |                                    |    |                           |    | \$ -                     | \$ (2,488.14) |           |
| CO #002                                | \$ -                      |     | \$ -                                              |    | \$ -                               |    | \$ -                      |    | \$ -                     | \$ -          |           |
| CO #003                                | \$ -                      |     | \$ -                                              |    | \$ -                               |    | \$ -                      |    | \$ -                     | \$ -          |           |
|                                        | \$ -                      |     | \$ -                                              |    | \$ -                               |    | \$ -                      |    | \$ -                     | \$ -          |           |
|                                        | \$ -                      |     | \$ -                                              |    | \$ -                               |    | \$ -                      |    | \$ -                     | \$ -          |           |
|                                        | \$ -                      |     | \$ -                                              |    | \$ -                               |    | \$ -                      |    | \$ -                     | \$ -          |           |
| Totals:                                | \$ (2,488.14)             | -3% | \$ -                                              | 0% | \$ -                               | 0% | \$ -                      | 0% | \$ -                     | \$ (2,488.14) | -2.9%     |
| Total Contract Amount with Adjustments |                           |     |                                                   |    |                                    |    |                           |    |                          | \$            | 81,961.86 |



CHANGE ORDER

PROJECT NAME:  
Exterior Painting at Various Sites  
Kratt Elementary School

CHANGE ORDER No. : 001

DSA File No.: N/A  
Application No.: N/A

CONTRACTOR :  
Fresh Style Painting  
1775 Cork Oak Lane  
Manteca, CA 95336

DESIGNER'S PROJECT No.: N/A  
FUSD BID/CONTRACT No.: 24-69C  
CONTRACTOR P.O. No.: 806069

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

|                                                                                  |    |                  |
|----------------------------------------------------------------------------------|----|------------------|
| The original Contract Sum was .....                                              | \$ | 74,000.00        |
| Net change by previously authorized Change Orders .....                          | \$ | 0.00             |
| The Contract Sum prior to this Change Order was .....                            | \$ | 74,000.00        |
| The Contract Sum will be adjusted by .....                                       | \$ | (8,215.98)       |
| The new Contract Sum, including this Change Order will be .....                  | \$ | 65,784.02        |
| The Contract Completion date prior to this Change Order was .....                |    | 12-June-2024     |
| The Contract Time will be adjusted by .....                                      |    | (0) Calendar Day |
| The new Contract Completion date, including this Change Order is therefore ..... |    | 16-Aug-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:  
ARCHITECT/ENGINEER:  
N/A

By:  
Date:

Accepted by:  
CONTRACTOR:  
Fresh Style Painting.

By: Carmen Tantaros  
Date: 08/20/2024

Authorized by:  
OWNER:  
Fresno Unified School District

By: Alex Belanger, Assoc. Supt.  
Date: 8/28/24



## CHANGE ORDER

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

**Item 1-1 DESCRIPTION OF CHANGE:**

Cost to replace vinyl window graphics at cafeteria.

**REASON FOR CHANGE:**

Existing graphics were damaged by contractor during painting project operations. Deductive reimbursement replacement cost.

**CHANGE CATEGORY:**

District Requested Change

**DOCUMENT REFERENCE:**

All American Sports – Sales Quote dated 8/19/2024

Amount of this Change Order Item:

Decrease: \$8,215.98

Time adjustment by this Change Order Item:

Increase: (0) Calendar Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:

Decrease: \$8,215.98

TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:

INCREASE: (0) CALENDAR DAY

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

Change Order Item Detail



## Project Financial Summary

### Maintenance & Operations

**Project Name:** Exterior Painting at Various Sites  
Kratt Elementary School

**DSA #:** N/A

**BID #:** 24-69 - Section C

**Date:** 08/23/24  
**Contractor:** Fresh Style Painting  
**Architect:** N/A  
**Change Order:** 001

### Contract Summary:

|                     |  |                                |           |                  |
|---------------------|--|--------------------------------|-----------|------------------|
| Bid Award Amount(s) |  | Base Bid:                      | \$        | 74,000.00        |
|                     |  | Base Bid:                      | \$        | -                |
|                     |  | Additive Alternate 1:          | \$        | -                |
|                     |  | Additive Alternate 2:          | \$        | -                |
|                     |  | Additive Alternate 3:          | \$        | -                |
|                     |  | Additive Alternate 4:          | \$        | -                |
|                     |  | <b>Total Agreement Amount:</b> | <b>\$</b> | <b>74,000.00</b> |

### Contract Adjustments:

|                                        |                           |      |                                                   |                                    |      |                           |      |                          |      |               |               |
|----------------------------------------|---------------------------|------|---------------------------------------------------|------------------------------------|------|---------------------------|------|--------------------------|------|---------------|---------------|
| Total Contract Amount                  |                           |      |                                                   |                                    |      |                           |      |                          |      | \$            | 74,000.00     |
| Contract Adjustments:                  |                           |      |                                                   |                                    |      |                           |      |                          |      |               |               |
|                                        | <u>District Requested</u> |      | <u>Governing agency req'd<br/>change post-bid</u> | <u>Unknown, unforeseen, hidden</u> |      | <u>Designer E &amp; O</u> |      | <u>District/Designer</u> |      | <u>Total</u>  |               |
| CO #001                                | \$ (8,215.98)             |      | \$ -                                              |                                    |      |                           |      | \$ -                     |      | \$ (8,215.98) |               |
| CO #002                                | \$ -                      |      | \$ -                                              | \$ -                               |      | \$ -                      |      | \$ -                     |      | \$ -          |               |
| CO #003                                | \$ -                      |      | \$ -                                              | \$ -                               |      | \$ -                      |      | \$ -                     |      | \$ -          |               |
|                                        | \$ -                      |      | \$ -                                              | \$ -                               |      | \$ -                      |      | \$ -                     |      | \$ -          |               |
|                                        | \$ -                      |      | \$ -                                              | \$ -                               |      | \$ -                      |      | \$ -                     |      | \$ -          |               |
|                                        | \$ -                      |      | \$ -                                              | \$ -                               |      | \$ -                      |      | \$ -                     |      | \$ -          |               |
| Totals:                                | \$ (8,215.98)             | -11% | \$ -                                              | 0%                                 | \$ - | 0%                        | \$ - | 0%                       | \$ - | 0%            | \$ (8,215.98) |
| Total Contract Amount with Adjustments |                           |      |                                                   |                                    |      |                           |      |                          |      | \$            | 65,784.02     |

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 9, 2024

**AGENDA ITEM C-14**

ACTION REQUESTED: RATIFY

PRIORITY GOAL: Achieving Operational Excellence

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

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

Bid 24-43, Education Center Annex Interior Finish Upgrades

For Information Only

|                                      |            |
|--------------------------------------|------------|
| Original contract amount:            | \$ 659,100 |
| Change Order(s) previously ratified: | \$ 52,082  |
| Contract amount:                     | \$ 711,182 |

FINANCIAL SUMMARY: Retention funds are released in accordance with contract terms and California statutes.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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

INTERIM SUPERINTENDENT APPROVAL: 



**NO FEE REQUIRED**

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

**2024-0081396**

**FRESNO County Recorder  
Paul Dictos, CPA**

Friday, Sep 08, 2024 03:58:09 PM

**CONFORMED COPY**

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

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

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

**NOTICE OF COMPLETION (AND ACCEPTANCE)**

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

Notice is hereby given that:

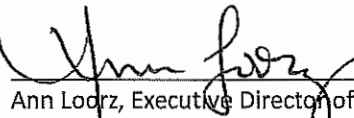
1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is **FRESNO UNIFIED SCHOOL DISTRICT**
3. The full address of the owner is **2309 Tulare Street, Fresno, California 93721**
4. The nature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

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

5. A work of improvement on the property hereinafter described was accepted/completed on **August 27, 2024**  
The work done was **Interior Finish Upgrades** **Bid No. 24-43**  
*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:  
**Better Enterprises Inc. 1148 N. Cypress Ave., Fresno, CA 93727** **March 21, 2024**  
(IF NO CONTRACTOR FOR WORK OR IMPROVEMENT AS A WHOLE, INSERT "NONE") (DATE OF CONTRACT)
7. The property on which said work of improvement was completed is in the City of **Fresno**, County of **Fresno**, State of California, and is described and the address is as follows:

**Education Center Annex 2348 Mariposa St., Fresno, CA 93721** **DSA No.: N/A**

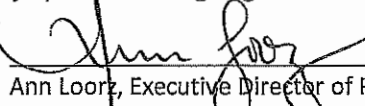
Date: **September 5, 2024**

  
Ann Looz, Executive Director of Purchasing  
Fresno Unified School District

**VERIFICATION**

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

Executed on **September 5, 2024** at **Fresno**,

  
Ann Looz, Executive Director of Purchasing  
Fresno Unified School District

Fresno Unified School District  
Board Agenda Item

BOARD MEETING DATE: October 9, 2024

**AGENDA ITEM C-15**

ACTION REQUESTED: RATIFY

PRIORITY GOAL: Achieving Operational Excellence

TITLE AND SUBJECT: Ratify Purchase Orders from July 01, 2024, through July 31, 2024 – Primary Report

ITEM DESCRIPTION: Included in the Board binders is information on purchase orders issued from July 01, 2024, through July 31, 2024 – Primary Report. Purchase orders for \$10,000 or more are presented first, followed by purchase orders for less than \$10,000. A list of purchase orders issued for Associated Student Body (ASB) accounts is also provided.

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

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

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

FINANCIAL SUMMARY: Funding is noted in the support material.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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

INTERIM SUPERINTENDENT APPROVAL: 

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

**PURCHASE ORDERS DATED  
JULY 1, 2024 TO JULY 31, 2024  
RATIFICATION DATE OCTOBER 9, 2024**

| <b>VENDOR/AUTHORITY</b>           | <b>DEPT</b> | <b>PO NUMBER</b> | <b>FUND</b> | <b>UNIT</b> | <b>AMOUNT</b> |
|-----------------------------------|-------------|------------------|-------------|-------------|---------------|
| 5 STAR STUDENTS                   | 0664        | 2501040          | 030         | 0672        | \$44,480.00   |
| BELOW BID LIMIT (PCC 20111)       |             |                  |             |             |               |
| A HOPEFUL ENCOUNTER, INC.         | 0791        | 2500477          | 060         | 2600        | \$25,644.00   |
| RFQ 22-09                         |             |                  |             |             |               |
| A HOPEFUL ENCOUNTER, INC.         | 0791        | 2500477A         | 060         | 2600        | \$38,466.00   |
| RFQ 22-09                         |             |                  |             |             |               |
| ACE FENCE COMPANY                 | 1025        | 2501857          | 350         | 0917        | \$24,823.18   |
| BOE 01/08/14 A-10 (CUPCCAA)       |             |                  |             |             |               |
| ACE FENCE COMPANY                 | 1450        | 2501855          | 350         | 0917        | \$24,823.18   |
| BOE 01/08/14 A-10 (CUPCCAA)       |             |                  |             |             |               |
| ACTIVE INTERNET TECHNOLOGIES, LLC | 0860        | 2501474          | 030         | 0694        | \$126,200.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)     |             |                  |             |             |               |
| ADOBE, INC.                       | 0885        | 2500274          | 030         | 0140        | \$90,890.74   |
| BOE 06/21/23 A-20                 |             |                  |             |             |               |
| ALERT-O-LITE, INC.                | 0919        | 2500594          | 060         | 8150        | \$20,000.00   |
| BELOW BID LIMIT (PCC 20111)       |             |                  |             |             |               |
| ALL COMMERCIAL FENCE              | 1090        | 2501859          | 350         | 0917        | \$24,500.00   |
| BOE 01/08/14 A-10 (CUPCCAA)       |             |                  |             |             |               |
| ALL COMMERCIAL FENCE              | 1135        | 2501860          | 350         | 0917        | \$24,500.00   |
| BOE 01/08/14 A-10 (CUPCCAA)       |             |                  |             |             |               |
| ALL COMMERCIAL FENCE              | 1225        | 2501861          | 350         | 0917        | \$24,500.00   |
| BOE 01/08/14 A-10 (CUPCCAA)       |             |                  |             |             |               |
| ALLIED ELEC. MOTOR SERV., INC.    | 0919        | 2500678          | 060         | 8150        | \$10,000.00   |
| BELOW BID LIMIT (PCC 20111)       |             |                  |             |             |               |
| ALMA DELIA GARZA                  | 0758        | 2500638          | 030         | 7091        | \$11,000.00   |
| BELOW BID LIMIT (PCC 20111)       |             |                  |             |             |               |
| AMAZON CAPITAL SERVICES           | 0055        | 2501396          | 030         | 7090        | \$15,000.00   |
| BOE 06/12/24 A-23 (PIGGYBACK)     |             |                  |             |             |               |
| AMAZON CAPITAL SERVICES           | 0155        | 2500667          | 030         | 7090        | \$30,000.00   |
| BOE 06/12/24 A-23 (PIGGYBACK)     |             |                  |             |             |               |
| AMAZON CAPITAL SERVICES           | 0228        | 2501365          | 030         | 0644        | \$10,500.00   |
| BOE 06/12/24 A-23 (PIGGYBACK)     |             |                  |             |             |               |
| AMAZON CAPITAL SERVICES           | 0235        | 2501058          | 030         | 7090        | \$15,000.00   |
| BOE 06/12/24 A-23 (PIGGYBACK)     |             |                  |             |             |               |
| AMAZON CAPITAL SERVICES           | 0385        | 2501395          | 030         | 7090        | \$10,000.00   |
| BOE 06/12/24 A-23 (PIGGYBACK)     |             |                  |             |             |               |
| AMAZON CAPITAL SERVICES           | 0460        | 2501269          | 030         | 7090        | \$10,000.00   |
| BOE 06/12/24 A-23 (PIGGYBACK)     |             |                  |             |             |               |
| AMAZON CAPITAL SERVICES           | 0705        | 2501499          | 110         | 6391        | \$10,000.00   |
| BOE 06/12/24 A-23 (PIGGYBACK)     |             |                  |             |             |               |

|                                       |      |           |     |      |              |
|---------------------------------------|------|-----------|-----|------|--------------|
| AMAZON CAPITAL SERVICES               | 0758 | 2500677   | 060 | 7803 | \$17,500.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| AMAZON CAPITAL SERVICES               | 0758 | 2501065   | 030 | 0117 | \$10,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| AMAZON CAPITAL SERVICES               | 0758 | 2501070   | 030 | 7091 | \$25,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| AMAZON CAPITAL SERVICES               | 0791 | 2501097   | 060 | 2600 | \$450,000.00 |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| AMAZON CAPITAL SERVICES               | 0791 | 2501098   | 060 | 2600 | \$10,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| AMAZON CAPITAL SERVICES               | 0796 | 2501302   | 030 | 0667 | \$140,000.00 |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| AMAZON CAPITAL SERVICES               | 0810 | 2501285   | 030 | 0137 | \$15,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| AMAZON CAPITAL SERVICES               | 0856 | 2501523   | 030 | 0681 | \$10,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| AMAZON CAPITAL SERVICES               | 0885 | 2501294   | 030 | 0143 | \$25,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| AMAZON CAPITAL SERVICES               | 0886 | 2501275   | 030 | 0140 | \$10,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| AMAZON CAPITAL SERVICES               | 0888 | 2501283   | 030 | 0143 | \$75,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| AMAZON CAPITAL SERVICES               | 0888 | 2501289   | 030 | 0149 | \$50,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| AMERICAN MUSIC                        | 0727 | 2501382   | 030 | 0168 | \$20,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| ANGELA FREESE                         | 0617 | 2500962   | 060 | 7435 | \$426,000.00 |
| RFQ 23-30 CATEGORY B                  |      |           |     |      |              |
| ANIXTER, INC.                         | 0919 | 2500608   | 060 | 8150 | \$20,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| ANNE BRADSHAW                         | 0791 | 25805907A | 060 | 2600 | \$26,430.00  |
| RFQ 22-09S2                           |      |           |     |      |              |
| APPLEBY IMAGING, INC.                 | 0887 | 2500120   | 030 | 0140 | \$63,291.75  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| AQUA SOURCE, INC.                     | 1891 | 2500008   | 030 | 0716 | \$81,533.38  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| ARDENT GENERAL, INC.                  | 1160 | 2501613   | 060 | 3213 | \$14,400.00  |
| RFQ 20-14 SECTION 14                  |      |           |     |      |              |
| ARDENT GENERAL, INC.                  | 1195 | 2501635   | 060 | 3213 | \$18,000.00  |
| RFQ 20-14 SECTION 14                  |      |           |     |      |              |
| ASCEND LEARNING HOLDINGS, LLC         | 0670 | 2501729   | 110 | 3555 | \$13,200.01  |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) |      |           |     |      |              |
| AT&T MOBILITY                         | 0790 | AT25028   | 060 | 6010 | \$69,600.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| AT&T MOBILITY                         | 0790 | AT25030   | 060 | 2600 | \$79,200.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| AT&T MOBILITY                         | 0796 | AT25031   | 030 | 0667 | \$13,800.00  |

|                                       |      |         |     |      |              |
|---------------------------------------|------|---------|-----|------|--------------|
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |         |     |      |              |
| AT&T MOBILITY                         | 0885 | AT25018 | 030 | 0140 | \$76,200.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |         |     |      |              |
| AT&T MOBILITY                         | 0905 | AT25014 | 030 | 0738 | \$10,200.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |         |     |      |              |
| AT&T MOBILITY                         | 0919 | AT25026 | 060 | 8150 | \$200,000.00 |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |         |     |      |              |
| AT&T MOBILITY                         | 0923 | AT25001 | 030 | 0140 | \$192,000.00 |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |         |     |      |              |
| AT&T MOBILITY                         | 0923 | AT25046 | 030 | 0140 | \$15,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |         |     |      |              |
| AT&T MOBILITY                         | 1910 | AT25016 | 130 | 5310 | \$34,800.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |         |     |      |              |
| A-Z BUS SALES, INC.                   | 0925 | 2501709 | 030 | 7230 | \$160,000.00 |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |         |     |      |              |
| AZ LANGUAGE, LLC                      | 0864 | 2501492 | 030 | 0695 | \$15,000.00  |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS) |      |         |     |      |              |
| BAKER DISTRIBUTING CO.                | 0919 | 2500597 | 060 | 8150 | \$25,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |         |     |      |              |
| BAKMAN WATER COMPANY                  | 1920 | 2500174 | 030 | 0734 | \$45,000.00  |
| PUBLIC UTILITIES (PCC 10103)          |      |         |     |      |              |
| BARNES & NOBLE, INC.                  | 0758 | 2500751 | 060 | 7803 | \$10,000.00  |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) |      |         |     |      |              |
| BARNEY & BARNEY, LLC                  | 0880 | 2500604 | 690 | 0861 | \$303,858.00 |
| BOE 06/20/24 A-28                     |      |         |     |      |              |
| BARNEY & BARNEY, LLC                  | 0880 | 2501235 | 680 | 0851 | \$119,700.00 |
| BARNEY & BARNEY, LLC                  | 0880 | 2501235 | 690 | 0861 | \$6,300.00   |
| BOE 03/20/24 A-10                     |      |         |     |      |              |
| BARNEY & BARNEY, LLC                  | 0880 | 796445A | 670 | 0841 | \$450,000.00 |
| BOE 12/06/23 A-24                     |      |         |     |      |              |
| BDM, INC.                             | 1435 | 2501346 | 350 | 0917 | \$929,875.00 |
| BID 24-94 SECTION B                   |      |         |     |      |              |
| BERTZ-ROSA                            | 0710 | 2501112 | 060 | 9073 | \$90,000.00  |
| BOE 01/24/24 A-14                     |      |         |     |      |              |
| BETHESDA APOSTOLIC CHURCH, INC.       | 0755 | 2501484 | 030 | 0176 | \$30,000.00  |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS) |      |         |     |      |              |
| BETTER ENTERPRISES, INC.              | 1055 | 806193A | 060 | 3213 | \$247,300.00 |
| BID 24-67                             |      |         |     |      |              |
| BIG TEX TRAILER WORLD, INC.           | 0919 | 2500886 | 060 | 8150 | \$10,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |         |     |      |              |
| BLACK ROCKET PRODUCTIONS, LLC         | 0791 | 2500640 | 060 | 2600 | \$71,742.00  |
| RFQ 22-09S2                           |      |         |     |      |              |
| BOMAN INVESTMENTS, LP                 | 0890 | 2500574 | 030 | 0708 | \$12,600.00  |
| BELOW BID LIMIT (PCC 20111)           |      |         |     |      |              |
| BOOT BARNES HOLDINGS                  | 0919 | 2500492 | 060 | 8150 | \$20,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |         |     |      |              |
| BREAK THE BARRIERS                    | 0791 | 2500473 | 060 | 2600 | \$27,065.00  |

|                                          |      |           |     |      |                 |
|------------------------------------------|------|-----------|-----|------|-----------------|
| RFQ 22-09                                |      |           |     |      |                 |
| BREAK THE BARRIERS                       | 0791 | 2500473A  | 060 | 2600 | \$40,598.13     |
| RFQ 22-09                                |      |           |     |      |                 |
| BREAK THE BARRIERS                       | 0791 | 2500818   | 060 | 2600 | \$64,985.00     |
| RFQ 22-09                                |      |           |     |      |                 |
| BREAK THE BARRIERS                       | 0791 | 2500818A  | 060 | 2600 | \$97,478.13     |
| RFQ 22-09                                |      |           |     |      |                 |
| BREAK THE BARRIERS                       | 0791 | 25805912A | 060 | 2600 | \$16,002.44     |
| RFQ 22-09                                |      |           |     |      |                 |
| BRIGHTVIEW LANDSCAPE SERVICES, INC.      | 1920 | 2501338   | 030 | 0734 | \$10,000.00     |
| RFQ 23-53                                |      |           |     |      |                 |
| BROOKWOOD FARMS, INC.                    | 1910 | 806129A   | 130 | 5310 | \$14,144.00     |
| RFP 23-52R                               |      |           |     |      |                 |
| BULLDOG BASEBALL CAMPS                   | 0791 | 25805901A | 060 | 2600 | \$114,373.80    |
| RFQ 22-09                                |      |           |     |      |                 |
| BUS WEST, LLC                            | 0925 | 2501074   | 030 | 7230 | \$40,000.00     |
| BELOW BID LIMIT (PCC 20111)              |      |           |     |      |                 |
| CA FIRE FIGHTER JT APPSHP. PROG.         | 0710 | 2501133   | 030 | 6350 | \$1,526,517.85  |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS)    |      |           |     |      |                 |
| CAETON ENTERPRISES, INC.                 | 0880 | 2501230   | 680 | 0851 | \$84,000.00     |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS)    |      |           |     |      |                 |
| CALIFORNIA ARTS ACADEMY, LLC             | 0791 | 25806126A | 060 | 2600 | \$95,040.00     |
| RFQ 22-09                                |      |           |     |      |                 |
| CALIFORNIA EDUCATION SPECIALISTS, INC.   | 0915 | 2501323   | 030 | 0712 | \$40,000.00     |
| BELOW BID LIMIT (PCC 20111)              |      |           |     |      |                 |
| CALIFORNIA INDUSTRIAL RUBBER CO.         | 0919 | 2500467   | 060 | 8150 | \$20,000.00     |
| BELOW BID LIMIT (PCC 20111)              |      |           |     |      |                 |
| CALIFORNIA SCHOOL BOARD ASSOC.           | 0855 | 2501137   | 030 | 0670 | \$51,010.00     |
| MEMBERSHIPS (EC 35172)                   |      |           |     |      |                 |
| CALIFORNIA SCUBA CENTER, LLC             | 0791 | 25805905A | 060 | 2600 | \$344,592.00    |
| RFQ 22-09                                |      |           |     |      |                 |
| CALIFORNIA TRACK EVENTS, LLC             | 0791 | 25806127A | 060 | 2600 | \$39,600.00     |
| RFQ 22-09                                |      |           |     |      |                 |
| CALIFORNIA VALUED TRUST                  | 0880 | 791815A   | 670 | 0841 | \$11,004,000.00 |
| BOE 09/27/23 A-7                         |      |           |     |      |                 |
| CAMBIUM LEARNING, INC.                   | 1748 | 2500941   | 060 | 6300 | \$40,672.16     |
| INSTRUCTIONAL MATERIALS (PCC 20118.3)    |      |           |     |      |                 |
| CAMPUS POINTE CINEMAS OPERATING CO., LLC | 0796 | 2501533   | 030 | 0667 | \$20,000.00     |
| BELOW BID LIMIT (PCC 20111)              |      |           |     |      |                 |
| CARE SOLACE, INC.                        | 0810 | 2501225   | 030 | 0189 | \$185,000.00    |
| RFP 23-69 CATEGORY B                     |      |           |     |      |                 |
| CAREER NEXUS                             | 0791 | 2501247   | 060 | 2600 | \$31,902.82     |
| CAREER NEXUS                             | 0791 | 2501247   | 060 | 9094 | \$570,037.18    |
| BOE 06/20/24 A-15                        |      |           |     |      |                 |
| CDW GOVERNMENT, INC.                     | 0617 | 2501407   | 060 | 7435 | \$420,535.15    |
| BOE 06/12/24 A-23 (PIGGYBACK)            |      |           |     |      |                 |

|                                       |      |         |     |      |                |
|---------------------------------------|------|---------|-----|------|----------------|
| CDW GOVERNMENT, INC.                  | 0885 | 2500965 | 030 | 0140 | \$1,098,326.71 |
| CDW GOVERNMENT, INC.                  | 0885 | 2500965 | 030 | 0149 | \$70,000.00    |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |         |     |      |                |
| CDW GOVERNMENT, INC.                  | 0886 | 2501408 | 030 | 0140 | \$21,775.00    |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |         |     |      |                |
| CDW GOVERNMENT, INC.                  | 0886 | 2501410 | 030 | 0140 | \$11,575.00    |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |         |     |      |                |
| CDW GOVERNMENT, INC.                  | 0888 | 2500131 | 030 | 0149 | \$522,829.01   |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |         |     |      |                |
| CDW GOVERNMENT, INC.                  | 0888 | 2500132 | 030 | 0143 | \$3,391,412.50 |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |         |     |      |                |
| CDW GOVERNMENT, INC.                  | 0888 | 2501027 | 030 | 0149 | \$10,000.00    |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |         |     |      |                |
| CDW GOVERNMENT, INC.                  | 1891 | 2500365 | 030 | 0716 | \$76,503.25    |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |         |     |      |                |
| CDW GOVERNMENT, INC.                  | 1895 | 2500018 | 030 | 0716 | \$488,363.40   |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |         |     |      |                |
| CEFERINO DOLORES LOPEZ                | 0924 | 2501524 | 060 | 8150 | \$18,690.00    |
| BOE 01/08/14 A-10 (CUPCCAA)           |      |         |     |      |                |
| CENCAL SERVICES, INC.                 | 1561 | 2501728 | 350 | 0913 | \$24,500.00    |
| BOE 01/08/14 A-10 (CUPCCAA)           |      |         |     |      |                |
| CENGAGE LEARNING                      | 1748 | 2500848 | 030 | 0196 | \$218,142.72   |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) |      |         |     |      |                |
| CENGAGE LEARNING                      | 1748 | 2500850 | 030 | 0196 | \$259,719.08   |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) |      |         |     |      |                |
| CENGAGE LEARNING                      | 1748 | 2500852 | 030 | 0196 | \$217,148.58   |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) |      |         |     |      |                |
| CENGAGE LEARNING                      | 1748 | 2501328 | 030 | 0196 | \$17,894.52    |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) |      |         |     |      |                |
| CENGAGE LEARNING                      | 1748 | 2501824 | 060 | 6300 | \$123,823.95   |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) |      |         |     |      |                |
| CENTRAL VALLEY GMC                    | 0925 | 2500888 | 030 | 7230 | \$30,000.00    |
| BELOW BID LIMIT (PCC 20111)           |      |         |     |      |                |
| CENTRAL SANITARY SUPPLY CO., INC.     | 1891 | 2500300 | 030 | 0716 | \$15,975.23    |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |         |     |      |                |
| CENTRAL SANITARY SUPPLY CO., INC.     | 1910 | 2500530 | 130 | 5310 | \$43,681.19    |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |         |     |      |                |
| CENTRAL SANITARY SUPPLY CO., INC.     | 1910 | 2500533 | 130 | 5310 | \$13,213.28    |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |         |     |      |                |
| CENTRAL SANITARY SUPPLY CO., INC.     | 1910 | 2500543 | 130 | 5310 | \$18,638.98    |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |         |     |      |                |
| CENTRAL VALLEY BLINDS                 | 0705 | 2501082 | 110 | 6391 | \$10,672.56    |
| BOE 01/08/14 A-10 (CUPCCAA)           |      |         |     |      |                |
| CENTRAL VALLEY MUSIC THERAPY          | 0727 | 2501443 | 030 | 0168 | \$42,025.00    |
| RFQ 23-30 CATEGORY C                  |      |         |     |      |                |
| CENTRAL VALLEY RV REPAIR              | 0925 | 2500889 | 030 | 7230 | \$30,000.00    |
| BELOW BID LIMIT (PCC 20111)           |      |         |     |      |                |

|                                            |      |           |     |      |                |
|--------------------------------------------|------|-----------|-----|------|----------------|
| CGI-AMS                                    | 0887 | 2500602   | 030 | 0140 | \$753,635.78   |
| BOE 05/18/22 A-17                          |      |           |     |      |                |
| CHILDS AND CO., INC.                       | 0919 | 2500637   | 060 | 8150 | \$50,000.00    |
| BELOW BID LIMIT (PCC 20111)                |      |           |     |      |                |
| CHRISTOPHER LEE DURHAM                     | 0710 | 2501836   | 060 | 3550 | \$123,540.00   |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS)      |      |           |     |      |                |
| CHRISTOPHER LEE DURHAM                     | 0710 | 25792997A | 060 | 6388 | \$27,750.00    |
| RFQ 23-30S3 CATEGORY C                     |      |           |     |      |                |
| CHRISTOPHER WILSON                         | 0791 | 2500476   | 060 | 2600 | \$75,600.00    |
| RFQ 22-09                                  |      |           |     |      |                |
| CHRISTOPHER WILSON                         | 0791 | 2500476A  | 060 | 2600 | \$606,900.00   |
| RFQ 22-09                                  |      |           |     |      |                |
| CIRCUIT SOLUTION, INC.                     | 0919 | 2500491   | 060 | 8150 | \$16,000.00    |
| BELOW BID LIMIT (PCC 20111)                |      |           |     |      |                |
| CITY OF FRESNO                             | 0810 | 2501179   | 030 | 0640 | \$163,321.00   |
| BOE 09/13/23 A-19                          |      |           |     |      |                |
| CITY OF FRESNO                             | 1920 | 2500181   | 030 | 0734 | \$2,250,000.00 |
| PUBLIC UTILITIES (PCC 10103)               |      |           |     |      |                |
| CITY OF FRESNO PARCS                       | 0791 | 2500863   | 060 | 2600 | \$116,666.82   |
| RFQ 22-09                                  |      |           |     |      |                |
| CITY OF FRESNO PARCS                       | 0791 | 2500866   | 060 | 2600 | \$233,333.65   |
| RFQ 22-09                                  |      |           |     |      |                |
| CITY OF FRESNO/FIRE DEPT.                  | 0919 | 2500515   | 060 | 8150 | \$40,000.00    |
| SOLE SOURCE (PCC 3400)                     |      |           |     |      |                |
| CIVIC CENTER SQUARE, INC.                  | 0856 | 2501425   | 030 | 0681 | \$80,000.00    |
| BOE 06/21/23 A-22                          |      |           |     |      |                |
| CLOVIS UNIFIED SCHOOL DISTRICT             | 0670 | 2500675   | 110 | 3555 | \$47,300.00    |
| INSTRUCTIONAL MATERIALS (PCC 20118.3)      |      |           |     |      |                |
| COLLEGE BOARD, THE                         | 1748 | 2500854   | 030 | 0196 | \$565,392.94   |
| INSTRUCTIONAL MATERIALS (PCC 20118.3)      |      |           |     |      |                |
| COMMUNITY PARTNERS                         | 1910 | 2501035   | 130 | 5310 | \$10,000.00    |
| BELOW BID LIMIT (PCC 20111)                |      |           |     |      |                |
| CONAGRA BRANDS, INC.                       | 1910 | 806152A   | 130 | 5310 | \$20,759.76    |
| RFP 23-52R                                 |      |           |     |      |                |
| CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. | 0919 | 2500595   | 060 | 8150 | \$15,000.00    |
| BELOW BID LIMIT (PCC 20111)                |      |           |     |      |                |
| CONSTELLATION NEWENERGY, INC.              | 1920 | 2500211   | 030 | 0734 | \$5,000,000.00 |
| PUBLIC UTILITIES (PCC 10103)               |      |           |     |      |                |
| CONTRUENT, LLC                             | 0895 | 2501018   | 030 | 0716 | \$27,459.00    |
| CONTRUENT, LLC                             | 0895 | 2501018   | 130 | 5310 | \$6,102.00     |
| BELOW BID LIMIT (PCC 20111)                |      |           |     |      |                |
| CORWIN PRESS                               | 0005 | 2501448   | 060 | 7399 | \$14,999.00    |
| RFQ 23-30 CATEGORY B                       |      |           |     |      |                |
| CORWIN PRESS                               | 0617 | 2501345   | 060 | 7435 | \$180,000.00   |
| RFQ 23-30 CATEGORY B                       |      |           |     |      |                |
| COUNCIL OF THE GREAT CITY SCHOOLS          | 0855 | 2501340   | 030 | 0670 | \$55,077.00    |

|                                       |      |            |     |      |                |
|---------------------------------------|------|------------|-----|------|----------------|
| MEMBERSHIPS (EC 35172)                |      |            |     |      |                |
| CRESCO                                | 1910 | 2501205    | 130 | 5310 | \$30,000.00    |
| BELOW BID LIMIT (PCC 20111)           |      |            |     |      |                |
| CRITICAL MENTION, INC.                | 0860 | 2501515    | 030 | 0694 | \$10,000.00    |
| BELOW BID LIMIT (PCC 20111)           |      |            |     |      |                |
| CROWE, LLP                            | 0880 | 25770994B  | 670 | 0841 | \$26,000.00    |
| BOE 01/12/22 A-8                      |      |            |     |      |                |
| CROWN SHORTLOAD CONCRETE              | 0919 | 2500490    | 060 | 8150 | \$80,000.00    |
| BELOW BID LIMIT (PCC 20111)           |      |            |     |      |                |
| CULLINAN EDUCATION CENTER             | 0270 | 2501011    | 060 | 6211 | \$13,410.00    |
| BP 4133                               |      |            |     |      |                |
| CULLINAN EDUCATION CENTER             | 0617 | 2501534    | 060 | 7435 | \$198,170.00   |
| RFQ 23-30S4 CATEGORY B                |      |            |     |      |                |
| CUMMINS PACIFIC, LLC                  | 0925 | 2501062    | 030 | 7230 | \$80,000.00    |
| BELOW BID LIMIT (PCC 20111)           |      |            |     |      |                |
| CURRICULUM ASSOCIATES, INC.           | 1758 | 2501759    | 060 | 3010 | \$179,912.50   |
| RFQ 23-30 CATEGORY A                  |      |            |     |      |                |
| DARDEN ARCHITECTS, INC.               | 1220 | 2500681    | 350 | 0917 | \$20,000.00    |
| RFQ 20-13                             |      |            |     |      |                |
| DARDEN ARCHITECTS, INC.               | 1235 | 2501641    | 350 | 0917 | \$15,001.00    |
| RFQ 20-13                             |      |            |     |      |                |
| DARDEN ARCHITECTS, INC.               | 1285 | 2500670    | 350 | 0917 | \$15,000.00    |
| RFQ 20-13                             |      |            |     |      |                |
| DARDEN ARCHITECTS, INC.               | 1325 | 2500663    | 350 | 0917 | \$15,000.00    |
| RFQ 20-13                             |      |            |     |      |                |
| DARDEN ARCHITECTS, INC.               | 1355 | 2500676    | 350 | 0917 | \$20,000.00    |
| RFQ 20-13                             |      |            |     |      |                |
| DARDEN ARCHITECTS, INC.               | 1410 | 2500672    | 350 | 0917 | \$15,000.00    |
| RFQ 20-13                             |      |            |     |      |                |
| DARDEN ARCHITECTS, INC.               | 1765 | 2500684    | 350 | 0917 | \$20,000.00    |
| RFQ 20-13                             |      |            |     |      |                |
| DAVID KNOTT, INC./FIG GARDEN ROCKERY  | 1920 | 2501335    | 030 | 0734 | \$30,000.00    |
| BELOW BID LIMIT (PCC 20111)           |      |            |     |      |                |
| DAVIS EDUCATION, INC.                 | 0710 | 2501189    | 060 | 6388 | \$20,000.00    |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS) |      |            |     |      |                |
| DAVIS MORENO CONSTRUCTION, INC.       | 1150 | 775008     | 350 | 0916 | \$25,591.12    |
| BID 23-23                             |      |            |     |      |                |
| DDI LEASING, INC.                     | 0886 | 2500922    | 030 | 0140 | \$387,712.95   |
| BOE 02/22/23 A-7                      |      |            |     |      |                |
| DEAF AND HARD OF HEARING CTR., INC.   | 0864 | 2501441    | 030 | 0695 | \$30,000.00    |
| RFQ 24-17                             |      |            |     |      |                |
| DELTA FUND                            | 0880 | 25796368A  | 670 | 0841 | \$157,500.00   |
| BOE 11/01/23 A-8                      |      |            |     |      |                |
| DELTA HEALTH SYSTEMS                  | 0880 | 25741722C1 | 670 | 0841 | \$1,700,000.00 |
| BOE 12/15/21 A-12                     |      |            |     |      |                |
| DEVELOPMENT GROUP, INC.               | 0886 | 2500775    | 030 | 0149 | \$580,956.84   |
| RFP 24-32                             |      |            |     |      |                |

|                                       |      |           |     |      |              |
|---------------------------------------|------|-----------|-----|------|--------------|
| DEVELOPMENT GROUP, INC.               | 0886 | 2500977   | 030 | 0140 | \$26,843.52  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| DEVELOPMENT GROUP, INC.               | 0886 | 2501422   | 030 | 0140 | \$252,838.46 |
| DEVELOPMENT GROUP, INC.               | 0886 | 2501422   | 030 | 0188 | \$252,640.45 |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| DEVELOPMENT GROUP, INC.               | 0886 | 2501432   | 030 | 0140 | \$16,420.00  |
| RESOLUTION 23-26                      |      |           |     |      |              |
| DEVELOPMENT GROUP, INC.               | 0923 | 2501411   | 060 | 8150 | \$30,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| DILIGENT CORPORATION                  | 0850 | 2501376   | 030 | 0674 | \$20,396.25  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| DISCOVERY CENTER, THE                 | 0791 | 2500666   | 060 | 2600 | \$164,801.25 |
| RFQ 22-09                             |      |           |     |      |              |
| DUNN-EDWARDS CORPORATION              | 0919 | 2500671   | 060 | 8150 | \$10,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| DY-NICE SPORTS                        | 0791 | 25806124A | 060 | 2600 | \$52,272.00  |
| RFQ 22-09                             |      |           |     |      |              |
| EAGLESHIELD PEST CONTROL, INC.        | 1920 | 2500122   | 030 | 0734 | \$24,327.00  |
| RFP 21-36                             |      |           |     |      |              |
| EAGLESHIELD PEST CONTROL, INC.        | 1920 | 2500124   | 030 | 0734 | \$60,000.00  |
| RFP 21-36                             |      |           |     |      |              |
| EAST BAY TIRE CO.                     | 0925 | 2501060   | 030 | 7230 | \$75,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| ECIFM SOLUTIONS, INC.                 | 0919 | 2500136   | 060 | 8150 | \$115,434.00 |
| RESOLUTION 23-26                      |      |           |     |      |              |
| ECIFM SOLUTIONS, INC.                 | 0919 | 2500138   | 060 | 8150 | \$214,105.00 |
| RESOLUTION 23-26                      |      |           |     |      |              |
| EDCITE, INC.                          | 0617 | 2500885   | 030 | 0606 | \$388,724.00 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) |      |           |     |      |              |
| EDGAR, INC.                           | 0925 | 2501713   | 030 | 7240 | \$82,560.00  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0005 | 2501664   | 060 | 3010 | \$95,892.00  |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0005 | 2501664   | 060 | 7399 | \$176,493.00 |
| RFQ 23-30 CATEGORY C                  |      |           |     |      |              |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0055 | 2501215   | 060 | 3010 | \$32,811.00  |
| RFQ 23-30 CATEGORY C                  |      |           |     |      |              |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0070 | 2501214   | 030 | 7091 | \$48,160.51  |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0070 | 2501214   | 060 | 3010 | \$82,982.00  |
| RFQ 23-30 CATEGORY C                  |      |           |     |      |              |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0075 | 2500465   | 030 | 7091 | \$43,714.17  |
| RFQ 23-30 CATEGORY C                  |      |           |     |      |              |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0185 | 2501213   | 060 | 3010 | \$66,730.36  |
| RFQ 23-30 CATEGORY C                  |      |           |     |      |              |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0200 | 2501212   | 060 | 3010 | \$27,559.38  |
| RFQ 23-30 CATEGORY C                  |      |           |     |      |              |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0260 | 2500464   | 030 | 7090 | \$15,437.00  |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0260 | 2500464   | 030 | 7091 | \$32,499.57  |

|                                       |      |           |     |      |              |
|---------------------------------------|------|-----------|-----|------|--------------|
| RFQ 23-30 CATEGORY C                  |      |           |     |      |              |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0270 | 2501311   | 060 | 3010 | \$30,594.24  |
| RFQ 23-30 CATEGORY C                  |      |           |     |      |              |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0290 | 2500460   | 030 | 7090 | \$86,618.34  |
| RFQ 23-30 CATEGORY C                  |      |           |     |      |              |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0355 | 2501207   | 030 | 7090 | \$13,586.58  |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0355 | 2501207   | 060 | 3010 | \$24,001.00  |
| RFQ 23-30 CATEGORY C                  |      |           |     |      |              |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0417 | 2501216   | 030 | 7090 | \$28,109.00  |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0417 | 2501216   | 030 | 7091 | \$58,890.47  |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0417 | 2501216   | 060 | 3010 | \$65,729.00  |
| RFQ 23-30 CATEGORY C                  |      |           |     |      |              |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0445 | 2501209   | 060 | 3010 | \$34,283.79  |
| RFQ 23-30 CATEGORY C                  |      |           |     |      |              |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0480 | 2501217   | 030 | 7090 | \$1,994.00   |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0480 | 2501217   | 030 | 7091 | \$27,896.00  |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0480 | 2501217   | 060 | 3010 | \$20,156.00  |
| RFQ 23-30 CATEGORY C                  |      |           |     |      |              |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0490 | 2501208   | 060 | 3010 | \$82,678.14  |
| RFQ 23-30 CATEGORY C                  |      |           |     |      |              |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0580 | 2501210   | 060 | 3010 | \$29,142.78  |
| RFQ 23-30 CATEGORY C                  |      |           |     |      |              |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0617 | 2500992   | 060 | 7435 | \$45,000.00  |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS) |      |           |     |      |              |
| EDUCATION AND LEADERSHIP FOUNDATION   | 0791 | 25806132A | 060 | 2600 | \$61,596.24  |
| RFQ 22-09                             |      |           |     |      |              |
| EDWIN D. PRIETO                       | 0919 | 2500673   | 060 | 8150 | \$10,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| EKC ENTERPRISES, INC.                 | 0888 | 2501025   | 030 | 0143 | \$15,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| EKC ENTERPRISES, INC.                 | 0919 | 2500525   | 060 | 8150 | \$35,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| ELECTRIC MOTOR AND SUP., INC.         | 0919 | 2500526   | 060 | 8150 | \$10,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| ELLIS FAMILY PARTNERSHIP III          | 0888 | 2500318   | 030 | 0140 | \$111,000.00 |
| BOE 06/16/21 A-13                     |      |           |     |      |              |
| ELYSIUM FOOD GROUP, LLC               | 1910 | 806144A   | 130 | 5310 | \$53,664.00  |
| RFP 23-50R                            |      |           |     |      |              |
| ENERGYCAP, INC.                       | 1921 | 2501022   | 030 | 0734 | \$12,840.00  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| ENVIRO CLEAN                          | 1920 | 2501226   | 030 | 0734 | \$18,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| EWING IRRIGATION PRODUCTS             | 0919 | 2500593   | 060 | 8150 | \$60,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| FASTENAL COMPANY                      | 0919 | 2500601   | 060 | 8150 | \$155,000.00 |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| FERGUSON ENTERPRISES, INC.            | 0919 | 2500606   | 060 | 8150 | \$40,000.00  |

|                                                 |      |            |     |      |                |
|-------------------------------------------------|------|------------|-----|------|----------------|
| BOE 06/12/24 A-23 (PIGGYBACK)                   |      |            |     |      |                |
| FIRST STRING SPORTS                             | 0455 | 2501366    | 030 | 0172 | \$10,000.00    |
| BELOW BID LIMIT (PCC 20111)                     |      |            |     |      |                |
| FIRST STUDENT, INC.                             | 0925 | 2501716    | 030 | 7240 | \$9,000,000.00 |
| BID 16-24                                       |      |            |     |      |                |
| FLINN SCIENTIFIC, INC.                          | 1748 | 2500561    | 060 | 6300 | \$24,766.11    |
| INSTRUCTIONAL MATERIALS (PCC 20118.3)           |      |            |     |      |                |
| FLORENCE FILTER CORPORATION                     | 0919 | 2501463    | 060 | 8150 | \$80,000.00    |
| BID 24-27                                       |      |            |     |      |                |
| FOLLETT HIGHER EDUCATION GROUP, INC.            | 1748 | 2500336    | 060 | 6300 | \$65,000.00    |
| INSTRUCTIONAL MATERIALS (PCC 20118.3)           |      |            |     |      |                |
| FOLLETT SCHOOL SOLUTIONS, LLC                   | 1748 | 2500021    | 060 | 6300 | \$106,910.27   |
| INSTRUCTIONAL MATERIALS (PCC 20118.3)           |      |            |     |      |                |
| FOLLETT SCHOOL SOLUTIONS, LLC                   | 1748 | 2501121    | 060 | 6300 | \$59,411.27    |
| INSTRUCTIONAL MATERIALS (PCC 20118.3)           |      |            |     |      |                |
| FOSTER AND FOSTER CONSULTING<br>ACTUARIES, INC. | 0889 | 2501811    | 670 | 0841 | \$4,833.34     |
| FOSTER AND FOSTER CONSULTING<br>ACTUARIES, INC. | 0889 | 2501811    | 680 | 0851 | \$4,833.33     |
| FOSTER AND FOSTER CONSULTING<br>ACTUARIES, INC. | 0889 | 2501811    | 690 | 0861 | \$4,833.33     |
| BELOW BID LIMIT (PCC 20111)                     |      |            |     |      |                |
| FRESNO AG HARDWARE                              | 0790 | 2501480    | 060 | 4124 | \$10,000.00    |
| BELOW BID LIMIT (PCC 20111)                     |      |            |     |      |                |
| FRESNO AIR CONDITIONING                         | 0919 | 2501032    | 060 | 8150 | \$20,000.00    |
| BELOW BID LIMIT (PCC 20111)                     |      |            |     |      |                |
| FRESNO ART MUSEUM                               | 0727 | 2501556    | 030 | 0168 | \$48,015.00    |
| BELOW BID LIMIT (PCC 20111)                     |      |            |     |      |                |
| FRESNO BEKINS                                   | 1561 | 802380     | 350 | 0913 | \$34,943.05    |
| BELOW BID LIMIT (PCC 20111)                     |      |            |     |      |                |
| FRESNO CHAFFEE ZOO CORPORATION                  | 0791 | 25806255A1 | 060 | 2600 | \$117,500.40   |
| RFQ 22-09                                       |      |            |     |      |                |
| FRESNO ELECTRICAL, JATC                         | 0710 | 2501123    | 030 | 6350 | \$156,928.71   |
| BOE 06/20/24 (BUNDLED CONTRACTS)                |      |            |     |      |                |
| FRESNO METROPOLITAN MINISTRY                    | 0791 | 2500703    | 060 | 2600 | \$18,829.45    |
| RFQ 22-09                                       |      |            |     |      |                |
| FRESNO PIPE AND SUPPLY, INC.                    | 0919 | 2500048    | 060 | 8150 | \$36,935.63    |
| BELOW BID LIMIT (PCC 20111)                     |      |            |     |      |                |
| FRESNO PIPE AND SUPPLY, INC.                    | 0919 | 2501033    | 060 | 8150 | \$35,000.00    |
| BELOW BID LIMIT (PCC 20111)                     |      |            |     |      |                |
| FRESNO POLICE DEPARTMENT                        | 0664 | 745837C    | 030 | 0672 | \$5,374,824.00 |
| BOE 06/16/21 A-10                               |      |            |     |      |                |
| FRESNO POLICE DEPARTMENT                        | 0664 | 745840C    | 030 | 0672 | \$300,000.00   |
| BOE 06/16/21 A-10                               |      |            |     |      |                |
| FRESNO POLICE DEPARTMENT                        | 0855 | 2501827    | 030 | 0670 | \$12,000.00    |
| BELOW BID LIMIT (PCC 20111)                     |      |            |     |      |                |
| FRESNO PUMP AND SUPPLY, INC.                    | 0919 | 2501034    | 060 | 8150 | \$14,000.00    |
| BELOW BID LIMIT (PCC 20111)                     |      |            |     |      |                |

|                                                   |      |           |     |      |              |
|---------------------------------------------------|------|-----------|-----|------|--------------|
| FRONTLINE EDUCATION                               | 0730 | 2500479   | 060 | 9017 | \$162,402.88 |
| BOE 06/12/24 A-23 (PIGGYBACK)                     |      |           |     |      |              |
| FULTON EQUIPMENT PACIFIC, LLC                     | 1910 | 2501429   | 130 | 5310 | \$15,000.00  |
| BELOW BID LIMIT (PCC 20111)                       |      |           |     |      |              |
| GAGGLE.NET, INC.                                  | 0886 | 2501020   | 030 | 0140 | \$173,898.00 |
| BOE 06/12/24 A-23 (PIGGYBACK)                     |      |           |     |      |              |
| GARTON TRACTOR, INC.                              | 0919 | 2501054   | 060 | 8150 | \$15,000.00  |
| BELOW BID LIMIT (PCC 20111)                       |      |           |     |      |              |
| GCB1, INC. DBA GC BUILDERS                        | 1385 | 791537    | 350 | 0917 | \$22,953.33  |
| BID 24-16                                         |      |           |     |      |              |
| GCB1, INC. DBA GC BUILDERS                        | 1575 | 806196A   | 060 | 3213 | \$938,700.00 |
| BID 24-87                                         |      |           |     |      |              |
| GEARY PACIFIC SUPPLY                              | 0919 | 2501059   | 060 | 8150 | \$20,000.00  |
| BELOW BID LIMIT (PCC 20111)                       |      |           |     |      |              |
| GEIL ENTERPRISES, INC.                            | 0664 | 2500115   | 680 | 0851 | \$680,000.00 |
| RFP 20-31                                         |      |           |     |      |              |
| GEIL ENTERPRISES, INC.                            | 1923 | 2500125   | 030 | 0734 | \$430,000.00 |
| RFP 20-31                                         |      |           |     |      |              |
| GENERATION CHANGERS TITLE 1 COMM. DEV. CNT., INC. | 0791 | 25806243A | 060 | 2600 | \$18,471.00  |
| RFQ 22-09                                         |      |           |     |      |              |
| GIBBS INTERNATIONAL, INC.                         | 1910 | 2500345   | 130 | 5310 | \$35,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)                     |      |           |     |      |              |
| GLOBAL CELLUTIONS DISTRIBUTORS, INC.              | 0888 | 2500908   | 030 | 0143 | \$108,241.65 |
| BELOW BID LIMIT (PCC 20111)                       |      |           |     |      |              |
| GOLD STAR FOODS, INC.                             | 1910 | 2500787   | 130 | 5310 | \$20,312.00  |
| RFP 23-50R                                        |      |           |     |      |              |
| GOLD STAR FOODS, INC.                             | 1910 | 2500790   | 130 | 5310 | \$29,332.00  |
| RFP 23-50R                                        |      |           |     |      |              |
| GOLD STAR FOODS, INC.                             | 1910 | 806136A   | 130 | 5310 | \$21,086.40  |
| RFP 23-50R                                        |      |           |     |      |              |
| GOLD STAR FOODS, INC.                             | 1910 | 806138A   | 130 | 5310 | \$10,524.80  |
| RFP 23-50R                                        |      |           |     |      |              |
| GOLD STAR FOODS, INC.                             | 1910 | 806139A   | 130 | 5310 | \$24,393.60  |
| RFP 23-50R                                        |      |           |     |      |              |
| GOLD STAR FOODS, INC.                             | 1910 | 806140A   | 130 | 5310 | \$15,840.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)                     |      |           |     |      |              |
| GOLD STAR FOODS, INC.                             | 1910 | 806141A   | 130 | 5310 | \$15,825.60  |
| BOE 06/12/24 A-23 (PIGGYBACK)                     |      |           |     |      |              |
| GOLD STAR FOODS, INC.                             | 1910 | 806149A   | 130 | 5310 | \$18,984.00  |
| RFP 23-50R                                        |      |           |     |      |              |
| GOLD STAR FOODS, INC.                             | 1910 | 806150A   | 130 | 5310 | \$10,780.00  |
| RFP 23-50R                                        |      |           |     |      |              |
| GOLDEN STATE PETERBILT                            | 0925 | 2501055   | 030 | 7230 | \$25,000.00  |
| BELOW BID LIMIT (PCC 20111)                       |      |           |     |      |              |
| GOOD DIRT POTTERY STUDIO                          | 0791 | 25805911A | 060 | 2600 | \$10,530.00  |
| RFQ 22-09                                         |      |           |     |      |              |

|                                                                                 |      |           |     |      |              |
|---------------------------------------------------------------------------------|------|-----------|-----|------|--------------|
| GORDON INDUSTRIAL SUPPLY, INC.<br>BELOW BID LIMIT (PCC 20111)                   | 0919 | 2501066   | 060 | 8150 | \$30,000.00  |
| GOTTSCHALK MUSIC CENTER<br>RFP 20-26                                            | 0727 | 2501004   | 030 | 0168 | \$100,000.00 |
| GOTTSCHALK MUSIC CENTER<br>RFP 22-32                                            | 0727 | 2501106   | 030 | 0168 | \$12,387.22  |
| GOTTSCHALK MUSIC CENTER<br>RFP 22-32                                            | 0727 | 2501535   | 030 | 0168 | \$18,676.24  |
| GOTTSCHALK MUSIC CENTER<br>RFP 22-32                                            | 0727 | 2501640   | 030 | 0168 | \$11,839.85  |
| GOTTSCHALK MUSIC CENTER<br>RFP 22-32                                            | 0727 | 2501673   | 030 | 0168 | \$49,968.93  |
| GOTTSCHALK MUSIC CENTER<br>RFP 22-32                                            | 0727 | 2501687   | 030 | 0168 | \$11,694.75  |
| GOTTSCHALK MUSIC CENTER<br>INSTRUCTIONAL MATERIALS (PCC 20118.3)                | 1748 | 2501354   | 060 | 6300 | \$40,591.00  |
| GRAINGER, INC.<br>BELOW BID LIMIT (PCC 20111)                                   | 0730 | 2500023   | 060 | 9017 | \$11,455.98  |
| GRAINGER, INC.<br>BOE 06/12/24 A-23 (PIGGYBACK)                                 | 0919 | 2500953   | 060 | 8150 | \$100,000.00 |
| GRAINGER, INC.<br>BOE 06/12/24 A-23 (PIGGYBACK)                                 | 1910 | 2500706   | 130 | 5310 | \$14,000.00  |
| GRAYBAR ELECTRIC, INC.<br>BOE 06/12/24 A-23 (PIGGYBACK)                         | 0919 | 2500983   | 060 | 8150 | \$40,000.00  |
| GRAYBAR ELECTRIC, INC.<br>BELOW BID LIMIT (PCC 20111)                           | 0923 | 2501412   | 060 | 8150 | \$40,000.00  |
| GREENFIELD LEARNING, INC.<br>BELOW BID LIMIT (PCC 20111)                        | 0617 | 2500980   | 060 | 7435 | \$12,785.30  |
| GREENFIELD LEARNING, INC.<br>BELOW BID LIMIT (PCC 20111)                        | 0617 | 2501307   | 060 | 7435 | \$27,273.86  |
| GRID ALTERNATIVES CENTRAL VALLEY, INC.<br>BOE 06/20/24 B-55 (BUNDLED CONTRACTS) | 0710 | 2501193   | 060 | 6388 | \$24,500.00  |
| GUEVARA ARTS AND LEADERSHIP, LLC<br>RFQ 22-09                                   | 0791 | 25806108A | 060 | 2600 | \$120,538.80 |
| HARVARD HOUSE<br>RFP 22-32                                                      | 0727 | 2501104   | 030 | 0168 | \$14,197.19  |
| HARVARD HOUSE<br>RFP 22-32                                                      | 0727 | 2501128   | 030 | 0168 | \$11,997.00  |
| HBC ENTERPRISES<br>BID 24-94 SECTION A                                          | 1070 | 2501344   | 350 | 0917 | \$669,475.00 |
| HBC ENTERPRISES<br>BID 24-95                                                    | 1950 | 2501419   | 350 | 0917 | \$757,449.00 |
| HD SUPPLY FACILITIES MAINTENANCE, LTD<br>RFP 22-07                              | 1891 | 2500170   | 030 | 0716 | \$42,176.97  |
| HD SUPPLY FACILITIES MAINTENANCE, LTD<br>RFP 22-07                              | 1891 | 2501698   | 030 | 0716 | \$32,575.65  |
| HEARTLAND PAYMENT                                                               | 1910 | 2500932   | 130 | 5310 | \$117,700.00 |

|                               |      |            |     |      |                 |
|-------------------------------|------|------------|-----|------|-----------------|
| RFP 22-33                     |      |            |     |      |                 |
| HIGH PERFORMANCE ACADEMY      | 0790 | 2501586    | 060 | 2600 | \$938,457.60    |
| RFQ 22-09                     |      |            |     |      |                 |
| HIGH PERFORMANCE ACADEMY      | 0791 | 25806244A  | 060 | 2600 | \$429,789.00    |
| BOE 11/09/22 A-19A            |      |            |     |      |                 |
| HOBART SERVICE                | 1910 | 2501552    | 130 | 5310 | \$25,000.00     |
| BELOW BID LIMIT (PCC 20111)   |      |            |     |      |                 |
| HOME DEPOT                    | 0919 | 2501645    | 060 | 8150 | \$100,000.00    |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |            |     |      |                 |
| HORIZON                       | 0919 | 2500988    | 060 | 8150 | \$15,000.00     |
| BELOW BID LIMIT (PCC 20111)   |      |            |     |      |                 |
| HORN SHOP, THE                | 0727 | 2501005    | 030 | 0168 | \$160,000.00    |
| RFP 20-26                     |      |            |     |      |                 |
| HOUSE OF CONCRETE             | 0919 | 2501792    | 060 | 8150 | \$15,000.00     |
| BELOW BID LIMIT (PCC 20111)   |      |            |     |      |                 |
| HUNTER LANE, LLC              | 0880 | 25741130B1 | 670 | 0841 | \$20,180,000.00 |
| BOE 06/17/15 A-8              |      |            |     |      |                 |
| IDENTITY REHAB CORPORATION    | 0880 | 25789740A  | 680 | 0851 | \$117,000.00    |
| BOE 06/21/23 A-15             |      |            |     |      |                 |
| IGM TECHNOLOGY CORP.          | 0875 | 2501602    | 030 | 0700 | \$16,427.00     |
| BOE 06/20/24 B-55             |      |            |     |      |                 |
| IMAGINATION STATION, INC.     | 1758 | 2501734    | 030 | 0602 | \$41,448.00     |
| IMAGINATION STATION, INC.     | 1758 | 2501734    | 060 | 3010 | \$62,172.00     |
| RFQ 22-30S5                   |      |            |     |      |                 |
| IMPACT ATHLETICS, LLC         | 0791 | 25806210A  | 060 | 2600 | \$28,863.60     |
| RFQ 22-09                     |      |            |     |      |                 |
| INFOR                         | 0887 | 2500472    | 030 | 0140 | \$450,000.00    |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |            |     |      |                 |
| INTELLIAS, INC.               | 0887 | 2500607    | 030 | 0188 | \$1,843,275.00  |
| BOE 05/22/24 A-10             |      |            |     |      |                 |
| IVANTI, INC.                  | 0887 | 2501016    | 030 | 0140 | \$33,164.00     |
| BELOW BID LIMIT (PCC 20111)   |      |            |     |      |                 |
| J & E RESTAURANT SUPPLY, INC. | 0919 | 2500995    | 060 | 8150 | \$10,000.00     |
| BELOW BID LIMIT (PCC 20111)   |      |            |     |      |                 |
| J.M. SMUCKER, LLC             | 1910 | 806147A    | 130 | 5310 | \$42,970.00     |
| RFP 23-52R                    |      |            |     |      |                 |
| JAIME RIMKUS WHITE            | 0791 | 2500868    | 060 | 2600 | \$109,135.00    |
| RFQ 22-09                     |      |            |     |      |                 |
| JASON ESQUIVEL                | 0791 | 25806211A  | 060 | 2600 | \$10,393.92     |
| RFQ 22-09                     |      |            |     |      |                 |
| JASON WAYNE WHITING           | 0791 | 25805895A  | 060 | 2600 | \$198,980.50    |
| RFQ 22-09                     |      |            |     |      |                 |
| JEANNE ELIZABETH FLECK        | 0791 | 2500016    | 060 | 2600 | \$14,970.00     |
| RFQ 22-09                     |      |            |     |      |                 |
| JEANNE ELIZABETH FLECK        | 0791 | 2500016A   | 060 | 2600 | \$22,455.00     |
| RFQ 22-09                     |      |            |     |      |                 |
| JEANNE ELIZABETH FLECK        | 0791 | 25805630A  | 060 | 2600 | \$67,475.00     |

|                                              |      |           |     |      |                |
|----------------------------------------------|------|-----------|-----|------|----------------|
| RFQ 22-09                                    |      |           |     |      |                |
| JENSEN, ROBERT V., INC.                      | 0925 | 2501710   | 030 | 7230 | \$1,104,600.00 |
| BOE 06/12/24 A-23 (PIGGYBACK)                |      |           |     |      |                |
| JERICO FIRE PROTECTION                       | 0919 | 2501553   | 060 | 8150 | \$25,000.00    |
| BELOW BID LIMIT (PCC 20111)                  |      |           |     |      |                |
| JOHNSTONE SUPPLY                             | 0919 | 2501777   | 060 | 8150 | \$30,000.00    |
| BELOW BID LIMIT (PCC 20111)                  |      |           |     |      |                |
| JOINT SOUND AND COMM. INDUSTRY TRAINING FUND | 0710 | 2501129   | 030 | 6350 | \$16,530.87    |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS)        |      |           |     |      |                |
| JORGENSEN AND COMPANY, INC.                  | 1920 | 2501317   | 030 | 0734 | \$50,000.00    |
| BELOW BID LIMIT (PCC 20111)                  |      |           |     |      |                |
| JOSTENS OF CENTRAL CALIFORNIA                | 0725 | 2500130   | 030 | 0675 | \$30,000.00    |
| BELOW BID LIMIT (PCC 20111)                  |      |           |     |      |                |
| JOURNEY ED. ACADEMIC STORE                   | 0710 | 2501437   | 030 | 0152 | \$56,925.00    |
| BELOW BID LIMIT (PCC 20111)                  |      |           |     |      |                |
| JULIO BUSTOS                                 | 0791 | 25806121A | 060 | 2600 | \$107,210.40   |
| RFQ 22-09                                    |      |           |     |      |                |
| JUST RIGHT READER, INC.                      | 0075 | 2500874   | 060 | 6211 | \$31,625.51    |
| INSTRUCTIONAL MATERIALS (PCC 20118.3)        |      |           |     |      |                |
| KELLY SPICERS STORES                         | 0915 | 2500958   | 030 | 0712 | \$70,000.00    |
| BELOW BID LIMIT (PCC 20111)                  |      |           |     |      |                |
| KEY GOVERNMENT FINANCE, INC.                 | 0885 | 2500289   | 030 | 0140 | \$65,800.72    |
| BOE 12/13/23 A-14                            |      |           |     |      |                |
| KEY GOVERNMENT FINANCE, INC.                 | 0886 | 2500133   | 030 | 0140 | \$66,948.62    |
| BOE 04/01/20 A-25                            |      |           |     |      |                |
| KEY GOVERNMENT FINANCE, INC.                 | 0886 | 2500134   | 030 | 0140 | \$184,670.30   |
| BOE 04/12/23 A-13                            |      |           |     |      |                |
| KEY GOVERNMENT FINANCE, INC.                 | 0886 | 2500550   | 030 | 0140 | \$385,701.40   |
| BOE 04/12/23 A-12                            |      |           |     |      |                |
| KEYGENT, LLC                                 | 0890 | 2501050   | 030 | 0708 | \$11,500.00    |
| BELOW BID LIMIT (PCC 20111)                  |      |           |     |      |                |
| KFSN-TV                                      | 0860 | 2501166   | 030 | 0693 | \$60,000.00    |
| BOE 06/20/24 (BUNDLED CONTRACTS)             |      |           |     |      |                |
| KIAMONO, LLC                                 | 0791 | 25806267A | 060 | 2600 | \$42,036.00    |
| RFQ 22-09                                    |      |           |     |      |                |
| KING KHAN DRILLING AND CONSTRUCTION          | 0415 | 2500068   | 120 | 6128 | \$14,418.00    |
| BOE 01/08/14 A-10 (CUPCCAA)                  |      |           |     |      |                |
| KING KHAN DRILLING AND CONSTRUCTION          | 1255 | 2501774   | 350 | 0913 | \$11,135.00    |
| BOE 01/08/14 A-10 (CUPCCAA)                  |      |           |     |      |                |
| KLS DESIGN, INC.                             | 0791 | 25806109A | 060 | 2600 | \$93,343.20    |
| RFQ 22-09                                    |      |           |     |      |                |
| KRAW LAW GROUP                               | 0880 | 25803469A | 670 | 0841 | \$180,000.00   |
| BOE 02/21/24 A-10                            |      |           |     |      |                |
| KROEGER EQUIPMENT AND SUPPLY CO.             | 0925 | 2501053   | 030 | 7230 | \$85,000.00    |
| BELOW BID LIMIT (PCC 20111)                  |      |           |     |      |                |
| LAKESHORE LEARNING MATERIALS                 | 0765 | 2500321   | 120 | 6053 | \$14,184.17    |

|                                        |      |           |     |      |              |
|----------------------------------------|------|-----------|-----|------|--------------|
| BOE 06/12/24 A-23 (PIGGYBACK)          |      |           |     |      |              |
| LAKESHORE LEARNING MATERIALS           | 0765 | 2500545   | 120 | 6053 | \$14,184.17  |
| BOE 06/12/24 A-23 (PIGGYBACK)          |      |           |     |      |              |
| LAKESHORE LEARNING MATERIALS           | 0765 | 2500546   | 120 | 6053 | \$14,184.17  |
| BOE 06/12/24 A-23 (PIGGYBACK)          |      |           |     |      |              |
| LAKESHORE LEARNING MATERIALS           | 0765 | 2500547   | 120 | 6053 | \$14,184.17  |
| BOE 06/12/24 A-23 (PIGGYBACK)          |      |           |     |      |              |
| LAKESHORE LEARNING MATERIALS           | 0785 | 2501848   | 060 | 6547 | \$17,397.53  |
| BOE 06/12/24 A-23 (PIGGYBACK)          |      |           |     |      |              |
| LAUREN LEMONS ODELL                    | 0791 | 25806221A | 060 | 2600 | \$179,760.00 |
| RFQ 22-09                              |      |           |     |      |              |
| LAW OFFICE OF RICK JENSEN              | 0880 | 2501755   | 680 | 0851 | \$60,000.00  |
| BOE 06/20/24 A-23                      |      |           |     |      |              |
| LAZ KARP ASSOCIATES, LLC               | 0890 | 2500592   | 030 | 0708 | \$302,400.00 |
| BOE 06/20/24 B-55                      |      |           |     |      |              |
| LEADERSHIP ASSOCIATES                  | 0601 | 2501516   | 030 | 0677 | \$130,000.00 |
| RFQ 23-30S3 CATEGORY B                 |      |           |     |      |              |
| LEE GRANT INSPECTIONS                  | 0210 | 2501405   | 120 | 6128 | \$12,960.00  |
| RFQ 20-14 SECTION 8                    |      |           |     |      |              |
| LEE GRANT INSPECTIONS                  | 0415 | 2501472   | 120 | 6128 | \$12,960.00  |
| RFQ 20-14 SECTION 8                    |      |           |     |      |              |
| LEE GRANT INSPECTIONS                  | 0415 | 2501502   | 120 | 6128 | \$12,960.00  |
| RFQ 20-14 SECTION 8                    |      |           |     |      |              |
| LEE GRANT INSPECTIONS                  | 0480 | 2501401   | 120 | 6128 | \$12,960.00  |
| RFQ 20-14 SECTION 8                    |      |           |     |      |              |
| LEE GRANT INSPECTIONS                  | 1260 | 2501741   | 120 | 6128 | \$11,880.00  |
| RFQ 20-14 SECTION 8                    |      |           |     |      |              |
| LEISA ROSEN                            | 0791 | 25806110A | 060 | 2600 | \$46,638.00  |
| RFQ 22-09                              |      |           |     |      |              |
| LEONILA CAMPOS                         | 0791 | 2500471A  | 060 | 2600 | \$41,317.76  |
| RFQ 22-09                              |      |           |     |      |              |
| LET'S DO LUNCH, INC.                   | 1910 | 806145A   | 130 | 5310 | \$15,022.08  |
| RFP 23-52R                             |      |           |     |      |              |
| LIGHTHOUSE DOCUMENT TECHNOLOGIES, INC. | 0880 | 2501666   | 680 | 0851 | \$11,250.00  |
| BELOW BID LIMIT (PCC 20111)            |      |           |     |      |              |
| LINKED LEARNING ALLIANCE               | 0710 | 2501196   | 060 | 3550 | \$32,530.00  |
| BOE 06/20/24 B-55 (BUNDLE CONTRACTS)   |      |           |     |      |              |
| LISA HAMBY                             | 0127 | 2501039   | 030 | 7090 | \$14,900.00  |
| RFQ 23-30 CATEGORY B                   |      |           |     |      |              |
| LITERACY RESOURCES, LLC                | 0617 | 2500437   | 060 | 7435 | \$13,294.72  |
| INSTRUCTIONAL MATERIALS (PCC 20118.3)  |      |           |     |      |              |
| LITERACY RESOURCES, LLC                | 0617 | 2500876   | 060 | 7435 | \$17,720.17  |
| INSTRUCTIONAL MATERIALS (PCC 20118.3)  |      |           |     |      |              |
| LITERACY RESOURCES, LLC                | 0617 | 2500878   | 060 | 7435 | \$11,525.18  |
| INSTRUCTIONAL MATERIALS (PCC 20118.3)  |      |           |     |      |              |
| LITERACY RESOURCES, LLC                | 0617 | 2501815   | 060 | 7435 | \$13,700.00  |
| RFQ 23-30S3 CATEGORY B                 |      |           |     |      |              |

|                                      |      |           |     |      |                |
|--------------------------------------|------|-----------|-----|------|----------------|
| LITHIA                               | 0880 | 2500056   | 680 | 0851 | \$33,711.51    |
| RESOLUTION 23-40                     |      |           |     |      |                |
| LOWE'S                               | 0919 | 2501659   | 060 | 8150 | \$30,000.00    |
| BOE 06/12/24 A-23 (PIGGYBACK)        |      |           |     |      |                |
| MA JOYDEE VICENCIO PADUA             | 0791 | 25805909A | 060 | 2600 | \$16,458.00    |
| RFQ 22-09                            |      |           |     |      |                |
| MAGNETAR.US, INC.                    | 0919 | 2501494   | 060 | 8150 | \$12,873.75    |
| BELOW BID LIMIT (20111)              |      |           |     |      |                |
| MARIN SUN FARMS, INC.                | 1910 | 806148A   | 130 | 9074 | \$18,288.64    |
| RFP 23-50R                           |      |           |     |      |                |
| MCMURRAY, CHARLES, INC.              | 0919 | 2501828   | 060 | 8150 | \$10,000.00    |
| BELOW BID LIMIT (PCC 20111)          |      |           |     |      |                |
| MCI/LOS CABOS FOODS                  | 1910 | 806151A   | 130 | 5310 | \$47,131.92    |
| RFP 23-52R                           |      |           |     |      |                |
| METEOR EDUCATION, LLC                | 0395 | 2501514   | 030 | 0125 | \$29,915.51    |
| BOE 06/12/24 A-23 (PIGGYBACK)        |      |           |     |      |                |
| METEOR EDUCATION, LLC                | 1210 | 2501704   | 350 | 0917 | \$19,891.74    |
| BOE 06/12/24 A-23 (PIGGYBACK)        |      |           |     |      |                |
| METEOR EDUCATION, LLC                | 1235 | 2501190   | 350 | 0917 | \$96,094.79    |
| BOE 06/12/24 A-23 (PIGGYBACK)        |      |           |     |      |                |
| METEOR EDUCATION, LLC                | 1561 | 2501369   | 350 | 0913 | \$16,152.21    |
| BOE 06/12/24 A-23 (PIGGYBACK)        |      |           |     |      |                |
| MICROSOFT CORPORATION                | 0885 | 2500970   | 030 | 0140 | \$99,977.00    |
| BELOW BID LIMIT (PCC 20111)          |      |           |     |      |                |
| MINUTEMAN PRESS                      | 0915 | 2500688   | 030 | 0712 | \$20,000.00    |
| RFQ 23-21                            |      |           |     |      |                |
| MIRACLE PLAYSYSTEMS, INC.            | 0919 | 2501167   | 060 | 8150 | \$12,480.23    |
| BOE 06/12/24 A-23 (PIGGYBACK)        |      |           |     |      |                |
| MIRACLE PLAYSYSTEMS, INC.            | 1435 | 795671    | 350 | 0917 | \$14,072.59    |
| BOE 06/14/23 A-09 (PIGGYBACK)        |      |           |     |      |                |
| MOBILE MODULAR MGMNT. CORP.          | 1005 | 699015    | 350 | 0917 | \$18,000.00    |
| BOE 6/17/20 A-14 (PIGGYBACK)         |      |           |     |      |                |
| MULTI MARKETING CORP.                | 0856 | 2501491   | 030 | 0188 | \$195,000.00   |
| RFP 24-34                            |      |           |     |      |                |
| MULTI MARKETING CORP.                | 0880 | 766434B1  | 670 | 0841 | \$58,125.00    |
| BOE 10/26/22 A-13                    |      |           |     |      |                |
| MUNICIPAL RESOURCE GROUP             | 0855 | 2500635   | 030 | 0670 | \$30,000.00    |
| BOE 06/20/24 B55 (BUNDLED CONTRACTS) |      |           |     |      |                |
| MY BARK CO., INC.                    | 0919 | 2501818   | 060 | 8150 | \$50,000.00    |
| BOE 06/12/24 A-23 (PIGGYBACK)        |      |           |     |      |                |
| MY POWER CORP.                       | 1920 | 2500521   | 030 | 0734 | \$2,250,000.00 |
| ENERGY CONSERVATION (GC 4217)        |      |           |     |      |                |
| MY POWER CORP.                       | 1920 | 2501142   | 030 | 0734 | \$1,106,000.00 |
| ENERGY CONSERVATION (GC 4217)        |      |           |     |      |                |
| NANCY AKHAVAN CONSULTING, INC.       | 0005 | 2501488   | 060 | 7399 | \$52,000.00    |
| RFQ 23-30 CATEGORY B                 |      |           |     |      |                |
| NANCY AKHAVAN CONSULTING, INC.       | 0617 | 2501787   | 060 | 7435 | \$490,500.00   |

|                                            |      |           |     |      |              |
|--------------------------------------------|------|-----------|-----|------|--------------|
| RFQ 23-30 CATEGORY B                       |      |           |     |      |              |
| NATALIE JO BENSON                          | 0791 | 25806111A | 060 | 2600 | \$22,800.00  |
| RFQ 22-09                                  |      |           |     |      |              |
| NATIONAL ACADEMY FOUNDATION                | 0710 | 2501197   | 060 | 3550 | \$32,700.00  |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS)      |      |           |     |      |              |
| NAVEX GLOBAL, INC.                         | 0852 | 2500478   | 030 | 0679 | \$51,910.62  |
| BELOW BID LIMIT (PCC 20111)                |      |           |     |      |              |
| NET POSITIVE CONSULTING ENGINEERS          | 1010 | 2500797   | 350 | 0917 | \$111,750.00 |
| RFQ 20-14 SECTION 3                        |      |           |     |      |              |
| NET POSITIVE CONSULTING ENGINEERS          | 1208 | 2500793   | 350 | 0917 | \$74,375.00  |
| RFQ 20-14 SECTION 3                        |      |           |     |      |              |
| NEW ENGLAND SHEET METAL AND MECHANICAL CO. | 0880 | 2500027   | 680 | 0851 | \$52,144.20  |
| BELOW BID LIMIT (PCC 20111)                |      |           |     |      |              |
| NEW VISION AVIATION, INC.                  | 0791 | 25806114A | 060 | 2600 | \$34,086.00  |
| RFQ 22-09                                  |      |           |     |      |              |
| NEWEGG.COM                                 | 0888 | 2501014   | 030 | 0140 | \$15,000.00  |
| BELOW BID LIMIT (PCC 20111)                |      |           |     |      |              |
| NEXPLORE                                   | 0791 | 25806265A | 060 | 2600 | \$66,397.05  |
| RFQ 22-09                                  |      |           |     |      |              |
| NEXSTAR MEDIA, INC.                        | 0860 | 2501168   | 030 | 0693 | \$24,000.00  |
| BOE 06/20/24 (BUNDLED CONTRACTS)           |      |           |     |      |              |
| NORMAN S. WRIGHT-DUCKWORTH                 | 0919 | 2500541   | 060 | 8150 | \$35,000.00  |
| BELOW BID LIMIT (PCC 20111)                |      |           |     |      |              |
| NUTRISLICE, INC.                           | 1910 | 2500094   | 130 | 5310 | \$23,990.76  |
| BELOW BID LIMIT (PCC 20111)                |      |           |     |      |              |
| NWESTCO, LLC                               | 0925 | 2500894   | 030 | 7230 | \$10,000.00  |
| BELOW BID LIMIT (PCC 20111)                |      |           |     |      |              |
| ODP BUSINESS SOLUTIONS, LLC                | 0130 | OD250129  | 030 | 0125 | \$10,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)              |      |           |     |      |              |
| ODP BUSINESS SOLUTIONS, LLC                | 0155 | OD250120  | 030 | 7091 | \$20,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)              |      |           |     |      |              |
| ODP BUSINESS SOLUTIONS, LLC                | 0230 | OD250126  | 030 | 7090 | \$15,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)              |      |           |     |      |              |
| ODP BUSINESS SOLUTIONS, LLC                | 0235 | OD250086  | 030 | 7090 | \$10,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)              |      |           |     |      |              |
| ODP BUSINESS SOLUTIONS, LLC                | 0235 | OD250087  | 030 | 0125 | \$10,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)              |      |           |     |      |              |
| ODP BUSINESS SOLUTIONS, LLC                | 0240 | OD250064  | 030 | 7090 | \$15,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)              |      |           |     |      |              |
| ODP BUSINESS SOLUTIONS, LLC                | 0355 | OD250065  | 030 | 7090 | \$10,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)              |      |           |     |      |              |
| ODP BUSINESS SOLUTIONS, LLC                | 0385 | OD250121  | 030 | 7090 | \$10,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)              |      |           |     |      |              |
| ODP BUSINESS SOLUTIONS, LLC                | 0460 | OD250127  | 030 | 7090 | \$10,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)              |      |           |     |      |              |
| ODP BUSINESS SOLUTIONS, LLC                | 0465 | OD250122  | 030 | 7090 | \$20,000.00  |

|                               |      |            |     |      |                |
|-------------------------------|------|------------|-----|------|----------------|
| BOE 06/12/24 A-23 (PIGGYBACK) |      |            |     |      |                |
| ODP BUSINESS SOLUTIONS, LLC   | 0575 | OD250042   | 030 | 7090 | \$20,000.00    |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |            |     |      |                |
| ODP BUSINESS SOLUTIONS, LLC   | 0617 | OD250124   | 030 | 0675 | \$10,000.00    |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |            |     |      |                |
| ODP BUSINESS SOLUTIONS, LLC   | 0702 | OD250085   | 060 | 9075 | \$40,000.00    |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |            |     |      |                |
| ODP BUSINESS SOLUTIONS, LLC   | 0705 | OD250123   | 110 | 6391 | \$15,000.00    |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |            |     |      |                |
| ODP BUSINESS SOLUTIONS, LLC   | 0725 | OD25027    | 030 | 0173 | \$15,000.00    |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |            |     |      |                |
| ODP BUSINESS SOLUTIONS, LLC   | 0758 | OD250063   | 060 | 7803 | \$10,100.00    |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |            |     |      |                |
| ODP BUSINESS SOLUTIONS, LLC   | 0758 | OD250081   | 030 | 7091 | \$10,500.00    |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |            |     |      |                |
| ODP BUSINESS SOLUTIONS, LLC   | 0758 | OD250096   | 060 | 4203 | \$10,000.00    |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |            |     |      |                |
| ODP BUSINESS SOLUTIONS, LLC   | 0852 | OD250084   | 030 | 0679 | \$10,000.00    |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |            |     |      |                |
| ODP BUSINESS SOLUTIONS, LLC   | 0880 | OD250046   | 670 | 0841 | \$3,400.00     |
| ODP BUSINESS SOLUTIONS, LLC   | 0880 | OD250046   | 680 | 0851 | \$3,300.00     |
| ODP BUSINESS SOLUTIONS, LLC   | 0880 | OD250046   | 690 | 0861 | \$3,300.00     |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |            |     |      |                |
| ODP BUSINESS SOLUTIONS, LLC   | 0885 | OD250092   | 030 | 0140 | \$10,000.00    |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |            |     |      |                |
| ODP BUSINESS SOLUTIONS, LLC   | 0890 | OD250062   | 030 | 0708 | \$10,000.00    |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |            |     |      |                |
| ODP BUSINESS SOLUTIONS, LLC   | 0905 | OD250128   | 030 | 0738 | \$10,000.00    |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |            |     |      |                |
| ODP BUSINESS SOLUTIONS, LLC   | 0915 | OD250082   | 030 | 0712 | \$10,000.00    |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |            |     |      |                |
| ODP BUSINESS SOLUTIONS, LLC   | 1891 | OD00057597 | 030 | 0716 | \$318,457.99   |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |            |     |      |                |
| ODP BUSINESS SOLUTIONS, LLC   | 1891 | OD250143   | 030 | 0716 | \$32,720.62    |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |            |     |      |                |
| ODP BUSINESS SOLUTIONS, LLC   | 1910 | OD250060   | 130 | 5310 | \$50,000.00    |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |            |     |      |                |
| PACE SUPPLY CORP.             | 0919 | 2500947    | 060 | 8150 | \$60,000.00    |
| BID 23-06 SECTION A-C         |      |            |     |      |                |
| PACE SUPPLY CORP.             | 0919 | 2501159    | 060 | 8150 | \$15,901.78    |
| BID 23-06 SECTION A-C         |      |            |     |      |                |
| PACIFIC GAS & ELECTRIC CO.    | 1920 | 2500196    | 030 | 0734 | \$7,000,000.00 |
| PUBLIC UTILITIES (PCC 10103)  |      |            |     |      |                |
| PARC                          | 0924 | 2501227    | 060 | 8150 | \$24,000.00    |
| BELOW BID LIMIT (PCC 20111)   |      |            |     |      |                |
| PARENTSQUARE, INC.            | 0860 | 2501424    | 060 | 3010 | \$284,389.20   |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |            |     |      |                |

|                                       |      |           |     |      |              |
|---------------------------------------|------|-----------|-----|------|--------------|
| PERFORMANCE FACT, INC.                | 0755 | 2501528   | 030 | 0176 | \$28,280.00  |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS) |      |           |     |      |              |
| PICKETTS' PONDEROSA CONSTRUCTION, LP  | 1910 | 2500338   | 130 | 5310 | \$11,436.00  |
| BOE 08/09/23 A-22                     |      |           |     |      |              |
| PILGRIM ARMENIAN CONGREGATION         | 0790 | 2500562   | 060 | 2600 | \$14,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| PINEDALE CO. WATER DISTRICT           | 1920 | 2500199   | 030 | 0734 | \$16,000.00  |
| PUBLIC UTILITIES (PCC 10103)          |      |           |     |      |              |
| PINNACLE TRAINING SYSTEMS             | 0880 | 2501315   | 670 | 0841 | \$309,740.00 |
| BOE 05/22/24 A-12                     |      |           |     |      |              |
| PLATINUM GROUP, THE                   | 1910 | 2500956   | 130 | 5310 | \$38,220.00  |
| BID 23-27                             |      |           |     |      |              |
| PLATINUM GROUP, THE                   | 1910 | 2501047   | 130 | 5310 | \$74,904.00  |
| BID 24-64                             |      |           |     |      |              |
| PLATINUM GROUP, THE                   | 1910 | 2501075   | 130 | 5310 | \$34,625.80  |
| BID 24-64                             |      |           |     |      |              |
| POWERSCHOOL HOLDING, LLC              | 0887 | 2501013   | 030 | 0140 | \$222,747.37 |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| POWERSTRIDE BATTERY                   | 0925 | 2501051   | 030 | 7230 | \$20,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| PRE SORT CENTER OF STOCKTON, INC.     | 0145 | 2500975   | 030 | 7090 | \$11,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| PRE SORT CENTER OF STOCKTON, INC.     | 0880 | 2500572   | 670 | 0841 | \$75,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| PRE SORT CENTER OF STOCKTON, INC.     | 0881 | 2500570   | 670 | 0841 | \$26,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| PRE SORT CENTER OF STOCKTON, INC.     | 0887 | 2500568   | 030 | 0140 | \$141,750.00 |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| PRECISION MECHANICAL SOLUTIONS, INC.  | 0880 | 2501814   | 680 | 0851 | \$12,965.77  |
| BOE 01/08/14 A-10 (CUPCCAA)           |      |           |     |      |              |
| PRECISION MECHANICAL SOLUTIONS, INC   | 0919 | 2501069   | 060 | 8150 | \$19,028.27  |
| BOE 01/08/14 A-10 (CUPCCAA)           |      |           |     |      |              |
| PRICE, PAIGE, AND COMPANY             | 0875 | 25745008C | 030 | 0700 | \$120,000.00 |
| RFQ 20-23                             |      |           |     |      |              |
| PROFESSIONAL UTILITY LOCATING         | 1145 | 2500250   | 350 | 0917 | \$10,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| PROFESSIONAL UTILITY LOCATING         | 1335 | 2500238   | 350 | 0913 | \$12,500.00  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| PROJECT MANAGEMENT ASSOCIATES, INC.   | 0887 | 2501010   | 030 | 0140 | \$41,674.50  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| PROSOLVE                              | 0791 | 25806264A | 060 | 2600 | \$105,584.40 |
| RFQ 22-09                             |      |           |     |      |              |
| PTGMB, LLC                            | 0919 | 2500981   | 060 | 8150 | \$10,554.01  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| QUIQ LABS                             | 0791 | 2500869   | 060 | 2600 | \$84,000.00  |
| RFQ 22-09                             |      |           |     |      |              |
| RAPTOR TECHNOLOGIES, LLC              | 0664 | 2500974   | 030 | 0672 | \$69,960.00  |

|                               |      |           |     |      |                |
|-------------------------------|------|-----------|-----|------|----------------|
| BOE 06/12/24 A-23 (PIGGYBACK) |      |           |     |      |                |
| RDO EQUIPMENT COMPANY         | 0919 | 2501072   | 060 | 8150 | \$15,000.00    |
| BELOW BID LIMIT (PCC 20111)   |      |           |     |      |                |
| READING AND BEYOND            | 0791 | 25806116A | 060 | 2600 | \$25,857.14    |
| RFQ 22-09                     |      |           |     |      |                |
| READING HEART                 | 0791 | 25806266A | 060 | 2600 | \$62,641.20    |
| RFQ 22-09                     |      |           |     |      |                |
| RECRUITMENT ALLEY, LLC        | 0730 | 2500062   | 030 | 0657 | \$800,000.00   |
| RECRUITMENT ALLEY, LLC        | 0730 | 2500062   | 060 | 2600 | \$550,000.00   |
| RFQ 24-08 CATEGORY A          |      |           |     |      |                |
| RED GOLD, LLC                 | 1910 | 806153A   | 130 | 5310 | \$27,938.40    |
| RFP 23-52R                    |      |           |     |      |                |
| REFRIGERATION SUPP. DIST.     | 0919 | 2500022   | 030 | 7230 | \$11,876.66    |
| BELOW BID LIMIT (PCC 20111)   |      |           |     |      |                |
| REFRIGERATION SUPP. DIST.     | 0919 | 2500527   | 060 | 8150 | \$114,000.00   |
| BELOW BID LIMIT (PCC 20111)   |      |           |     |      |                |
| REFRIGERATION SUPP. DIST.     | 1910 | 2500234   | 130 | 5310 | \$18,000.00    |
| BELOW BID LIMIT (PCC 20111)   |      |           |     |      |                |
| REGENTS OF U.C. SAN FRANCISCO | 0710 | 25792745A | 030 | 7394 | \$344,596.00   |
| INTERAGENCY (PCC 10335)       |      |           |     |      |                |
| RELAYHUB, LLC                 | 0730 | 2500890   | 060 | 9017 | \$130,000.00   |
| BOE 05/08/24 A-7              |      |           |     |      |                |
| RENEWABLE FUELS, INC.         | 0925 | 2500897   | 030 | 7230 | \$40,000.00    |
| BELOW BID LIMIT (PCC 20111)   |      |           |     |      |                |
| REPUBLIC SERVICES OF FRESNO   | 1920 | 2500121   | 030 | 0734 | \$1,950,000.00 |
| RFP 24-29                     |      |           |     |      |                |
| RESORT LIFE VENTURES, INC.    | 0055 | 2500903   | 030 | 7090 | \$15,000.00    |
| BELOW BID LIMIT (PCC 20111)   |      |           |     |      |                |
| REXEL USA, INC.               | 0919 | 2501250   | 060 | 8150 | \$19,720.35    |
| BELOW BID LIMIT (PCC 20111)   |      |           |     |      |                |
| REXEL USA, INC.               | 0919 | 2501316   | 060 | 8150 | \$16,515.59    |
| BELOW BID LIMIT (PCC 20111)   |      |           |     |      |                |
| REXEL USA, INC.               | 0919 | 2501727   | 060 | 8150 | \$50,000.00    |
| BELOW BID LIMIT (PCC 20111)   |      |           |     |      |                |
| RICHARD HAAHR                 | 0880 | 2501249   | 680 | 0851 | \$10,000.00    |
| BELOW BID LIMIT (PCC 20111)   |      |           |     |      |                |
| RICOH USA, INC.               | 0012 | RL250156  | 030 | 0130 | \$8,541.38     |
| RICOH USA, INC.               | 0012 | RL250156  | 030 | 0137 | \$8,541.38     |
| RICOH USA, INC.               | 0012 | RL250156  | 060 | 3010 | \$8,543.94     |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |           |     |      |                |
| RICOH USA, INC.               | 0070 | RL250020  | 030 | 7090 | \$15,315.14    |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |           |     |      |                |
| RICOH USA, INC.               | 0075 | RL250023  | 030 | 7090 | \$14,337.92    |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |           |     |      |                |
| RICOH USA, INC.               | 0080 | RL250082  | 030 | 7090 | \$14,050.50    |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |           |     |      |                |
| RICOH USA, INC.               | 0120 | RL250033  | 030 | 7090 | \$10,125.04    |

|                               |      |          |     |      |             |
|-------------------------------|------|----------|-----|------|-------------|
| BOE 06/12/24 A-23 (PIGGYBACK) |      |          |     |      |             |
| RICOH USA, INC.               | 0155 | RL250063 | 030 | 7090 | \$13,482.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |          |     |      |             |
| RICOH USA, INC.               | 0240 | RL250114 | 030 | 0128 | \$13,831.24 |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |          |     |      |             |
| RICOH USA, INC.               | 0255 | RL250117 | 030 | 7090 | \$24,516.83 |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |          |     |      |             |
| RICOH USA, INC.               | 0265 | RL250119 | 030 | 7090 | \$11,706.21 |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |          |     |      |             |
| RICOH USA, INC.               | 0290 | RL250122 | 030 | 7090 | \$17,852.10 |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |          |     |      |             |
| RICOH USA, INC.               | 0302 | RL250125 | 060 | 3010 | \$12,200.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |          |     |      |             |
| RICOH USA, INC.               | 0310 | RL250131 | 030 | 7090 | \$12,698.92 |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |          |     |      |             |
| RICOH USA, INC.               | 0340 | RL250147 | 030 | 7090 | \$10,282.30 |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |          |     |      |             |
| RICOH USA, INC.               | 0355 | RL250151 | 030 | 0110 | \$2,376.44  |
| RICOH USA, INC.               | 0355 | RL250151 | 030 | 7090 | \$9,413.70  |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |          |     |      |             |
| RICOH USA, INC.               | 0535 | RL250011 | 030 | 7090 | \$10,462.84 |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |          |     |      |             |
| RICOH USA, INC.               | 0535 | RL250012 | 030 | 7090 | \$15,504.00 |
| BOE 06/01/22 A-14 (PIGGYBACK) |      |          |     |      |             |
| RICOH USA, INC.               | 0705 | RL250073 | 030 | 0182 | \$40,000.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |          |     |      |             |
| RICOH USA, INC.               | 0725 | RL250085 | 030 | 0173 | \$20,486.60 |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |          |     |      |             |
| RICOH USA, INC.               | 0730 | RL250095 | 030 | 0656 | \$12,675.53 |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |          |     |      |             |
| RICOH USA, INC.               | 0758 | RL250148 | 030 | 7091 | \$23,132.12 |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |          |     |      |             |
| RICOH USA, INC.               | 0758 | RL250149 | 030 | 7091 | \$16,042.80 |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |          |     |      |             |
| RICOH USA, INC.               | 0765 | RL250043 | 120 | 6105 | \$40,861.72 |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |          |     |      |             |
| RICOH USA, INC.               | 0765 | RL250045 | 120 | 6105 | \$10,612.90 |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |          |     |      |             |
| RICOH USA, INC.               | 0765 | RL250046 | 120 | 6105 | \$15,500.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |          |     |      |             |
| RICOH USA, INC.               | 0790 | RL250157 | 030 | 0152 | \$10,549.96 |
| RICOH USA, INC.               | 0790 | RL250157 | 060 | 2600 | \$10,549.96 |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |          |     |      |             |
| RICOH USA, INC.               | 0810 | RL250154 | 030 | 0130 | \$3,339.38  |
| RICOH USA, INC.               | 0810 | RL250154 | 030 | 0640 | \$26,687.15 |
| BOE 06/12/24 A-23 (PIGGYBACK) |      |          |     |      |             |
| RICOH USA INC.                | 0860 | RL250016 | 030 | 0694 | \$11,591.80 |

|                                       |      |          |     |      |              |
|---------------------------------------|------|----------|-----|------|--------------|
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |          |     |      |              |
| RICOH USA, INC.                       | 0880 | RL250013 | 670 | 0841 | \$8,532.03   |
| RICOH USA, INC.                       | 0880 | RL250013 | 680 | 0851 | \$8,532.03   |
| RICOH USA, INC.                       | 0880 | RL250013 | 690 | 0861 | \$8,790.56   |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |          |     |      |              |
| RICOH USA, INC.                       | 0895 | RL250065 | 030 | 0716 | \$17,333.40  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |          |     |      |              |
| RICOH USA, INC.                       | 0905 | RL250064 | 030 | 0738 | \$17,034.52  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |          |     |      |              |
| RICOH USA, INC.                       | 0915 | 2500909  | 030 | 0712 | \$20,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |          |     |      |              |
| RICOH USA, INC.                       | 0915 | RL250087 | 030 | 0712 | \$103,478.00 |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |          |     |      |              |
| RICOH USA, INC.                       | 0915 | RL250088 | 030 | 0712 | \$110,443.50 |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |          |     |      |              |
| RICOH USA, INC.                       | 0919 | RL250090 | 030 | 0712 | \$15,265.40  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |          |     |      |              |
| RICOH USA, INC.                       | 0919 | RL250133 | 060 | 8150 | \$14,034.31  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |          |     |      |              |
| RICOH USA, INC.                       | 0919 | RL250134 | 060 | 8150 | \$26,854.13  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |          |     |      |              |
| RICOH USA, INC.                       | 0930 | RL250109 | 030 | 0720 | \$20,950.44  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |          |     |      |              |
| RICOH USA, INC.                       | 0930 | RL250110 | 030 | 0720 | \$14,860.90  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |          |     |      |              |
| RICOH USA, INC.                       | 1910 | RL250069 | 130 | 5310 | \$24,698.60  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |          |     |      |              |
| R-J, INC.                             | 0919 | 2501654  | 060 | 8150 | \$19,076.00  |
| BOE 01/08/14 A-10 (CUPCCAA)           |      |          |     |      |              |
| ROCKWELL PRINTING, INC.               | 1748 | 2501308  | 060 | 6300 | \$10,214.09  |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) |      |          |     |      |              |
| RO'S PRECISE PAINTING, INC.           | 1055 | 2501744  | 350 | 0917 | \$24,330.00  |
| BOE 01/08/14 A-10 (CUPCCAA)           |      |          |     |      |              |
| RO'S PRECISE PAINTING, INC.           | 1235 | 2501163  | 350 | 0917 | \$21,655.00  |
| BOE 01/08/14 A-10 (CUPCCAA)           |      |          |     |      |              |
| RO'S PRECISE PAINTING, INC.           | 1796 | 2501763  | 350 | 0917 | \$23,975.00  |
| BOE 01/08/14 A-10 (CUPCCAA)           |      |          |     |      |              |
| RSA INVESTMENTS, LLC                  | 0790 | 2500470  | 060 | 2600 | \$25,045.80  |
| BELOW BID LIMIT (PCC 20111)           |      |          |     |      |              |
| RUSSEL SIGLER, INC.                   | 0919 | 2500949  | 060 | 8150 | \$55,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |          |     |      |              |
| SAFE 2 SCHOOL                         | 0664 | 762882B  | 030 | 0672 | \$360,840.00 |
| SAFE 2 SCHOOL                         | 0664 | 762882B  | 680 | 0851 | \$240,560.00 |
| RFQ 22-24                             |      |          |     |      |              |
| SAN JOAQUIN AUTO AND TRUCK ELECT.     | 0925 | 2501711  | 030 | 7230 | \$20,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |          |     |      |              |
| SAN JOAQUIN CHEMICAL CO.              | 0919 | 2501746  | 060 | 8150 | \$35,000.00  |

|                                       |      |           |     |      |              |
|---------------------------------------|------|-----------|-----|------|--------------|
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| SAN JOAQUIN IMPERIAL                  | 0915 | 2500554   | 030 | 0712 | \$10,000.00  |
| BELOW BID LIMIT (PCC 201111)          |      |           |     |      |              |
| SAN JOAQUIN RIVER PARKWAY             | 0791 | 25806118A | 060 | 2600 | \$63,170.72  |
| RFQ 22-09                             |      |           |     |      |              |
| SCHOLASTIC, INC.                      | 0617 | 2501095   | 060 | 7435 | \$43,480.00  |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) |      |           |     |      |              |
| SCHOLASTIC LIBRARY PUBLISHING         | 0075 | 2500880   | 060 | 6211 | \$59,682.57  |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) |      |           |     |      |              |
| SCHOOL HEALTH CORPORATION             | 1895 | 2501600   | 030 | 0717 | \$11,654.73  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| SCHOOL SPECIALTY, LLC                 | 1895 | 2500948   | 030 | 0716 | \$19,301.47  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| SCHOOL SPECIALTY, LLC                 | 1895 | 2501171   | 030 | 0717 | \$24,846.99  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| SCHOOL SPECIALTY, LLC                 | 1895 | 2501173   | 030 | 0717 | \$66,701.25  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| SCHWAN'S FOOD SERVICE                 | 1910 | 2500846   | 130 | 5310 | \$15,355.92  |
| RFP 23-52R                            |      |           |     |      |              |
| SCHWAN'S FOOD SERVICE                 | 1910 | 806128A   | 130 | 5310 | \$18,726.00  |
| RFP 23-52R                            |      |           |     |      |              |
| SCHWAN'S FOOD SERVICE                 | 1910 | 806131A   | 130 | 5310 | \$28,249.20  |
| RFP 23-52R                            |      |           |     |      |              |
| SCHWAN'S FOOD SERVICE                 | 1910 | 806134A   | 130 | 5310 | \$15,589.44  |
| RFP 23-52R                            |      |           |     |      |              |
| SCHWAN'S FOOD SERVICE                 | 1910 | 806135A   | 130 | 5310 | \$12,468.96  |
| RFP 23-52R                            |      |           |     |      |              |
| SCHWAN'S FOOD SERVICE                 | 1910 | 806160A   | 130 | 5310 | \$13,187.16  |
| RFP 23-52R                            |      |           |     |      |              |
| SCOTT BUELL                           | 0791 | 2500701   | 060 | 2600 | \$109,040.00 |
| RFQ 22-09                             |      |           |     |      |              |
| SCP DISTRIBUTORS, LLC                 | 1920 | 2501356   | 030 | 0734 | \$20,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| SCP DISTRIBUTORS, LLC                 | 1920 | 2501707   | 030 | 0734 | \$10,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| SEIBERTS OIL COMPANY, INC.            | 0925 | 2501049   | 030 | 7230 | \$30,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| SHATERA SANGSTER                      | 0755 | 2501526   | 030 | 0176 | \$36,000.00  |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS) |      |           |     |      |              |
| SHAW HR CONSULTING, INC.              | 0880 | 2501244   | 680 | 0851 | \$37,500.00  |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS) |      |           |     |      |              |
| SHEERI ARRINGTON                      | 0725 | 2501273   | 030 | 0173 | \$10,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| SHERIFF DEPARTMENT                    | 0664 | 769310B   | 030 | 0672 | \$231,404.00 |
| BOE 12/14/22 A-7                      |      |           |     |      |              |
| SHERWIN-WILLIAMS CO.                  | 0919 | 2501822   | 060 | 8150 | \$10,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |

|                                                                                                      |      |            |     |      |                |
|------------------------------------------------------------------------------------------------------|------|------------|-----|------|----------------|
| SHIFFLER EQUIPMENT SALES, INC.<br>BELOW BID LIMIT (PCC 20111)                                        | 0919 | 2501825    | 060 | 8150 | \$15,000.00    |
| SHOULET BLUNT, LLC<br>RFQ 22-09                                                                      | 0791 | 2500867    | 060 | 2600 | \$36,000.00    |
| SHOULET BLUNT, LLC                                                                                   | 0860 | 2501550    | 030 | 0667 | \$13,800.00    |
| SHOULET BLUNT, LLC                                                                                   | 0860 | 2501550    | 030 | 0694 | \$13,500.00    |
| SHOULET BLUNT, LLC                                                                                   | 0860 | 2501550    | 030 | 0695 | \$2,700.00     |
| BOE 06/20/24 B-55 (BUNDLE CONTRACTS)<br>SIERRA DATA MGMT. AND STORAGE<br>BELOW BID LIMIT (PCC 20111) | 0880 | 2500501    | 690 | 0861 | \$11,500.00    |
| SLAKEY BROTHERS<br>BELOW BID LIMIT (PCC 20111)                                                       | 0919 | 2501788    | 060 | 8150 | \$15,000.00    |
| SMARTLING, INC.<br>RFQ 24-17                                                                         | 0864 | 2501442    | 030 | 0695 | \$62,000.00    |
| SOAPMAN INDUSTRIAL SUPPLIES<br>BELOW BID LIMIT (PCC 20111)                                           | 0925 | 2500969    | 030 | 7230 | \$20,000.00    |
| SOF SURFACES, INC.<br>BOE 06/12/24 A-23 (PIGGYBACK)                                                  | 1070 | 2500063    | 350 | 0917 | \$69,844.15    |
| SONSRAY MACHINERY, LLC<br>BELOW BID LIMIT (PCC 20111)                                                | 0919 | 2501826    | 060 | 8150 | \$22,000.00    |
| SPECIALTY MEDICAL GROUP<br>BOE 06/20/24 B-55 (BUNDLED CONTRACTS)                                     | 0730 | 2501548    | 060 | 9017 | \$15,531.58    |
| SPECIFIC PROPERTIES, LLC<br>BOE 02/08/23 A-17                                                        | 1240 | 2501486    | 030 | 0770 | \$65,799.00    |
| SPURR<br>PUBLIC UTILITIES (PCC 10103)                                                                | 1920 | 2500205    | 030 | 0734 | \$3,000,000.00 |
| STACY JOHNSON<br>RFQ 22-09                                                                           | 0791 | 2500843    | 060 | 2600 | \$126,800.00   |
| STANDARD LIFE COMPANY<br>BOE 12/07/22 A-14                                                           | 0880 | 25769440B1 | 670 | 0841 | \$70,833.34    |
| STANDARD PLUMBING SUPPLY<br>BELOW BID LIMIT (PCC 20111)                                              | 0919 | 2501829    | 060 | 8150 | \$10,000.00    |
| STATE ARCHITECT, DIVISION OF<br>SOLE SOURCE (PCC 3400)                                               | 0920 | 2501504    | 060 | 3213 | \$17,318.31    |
| STATE ARCHITECT, DIVISION OF<br>SOLE SOURCE (PCC 3400)                                               | 1045 | 2501751    | 060 | 3213 | \$21,690.04    |
| STATE ARCHITECT, DIVISION OF<br>SOLE SOURCE (PCC 3400)                                               | 1130 | 2500244    | 350 | 0912 | \$10,620.16    |
| STATE ARCHITECT, DIVISION OF<br>SOLE SOURCE (PCC 3400)                                               | 1130 | 2501306    | 350 | 0912 | \$10,620.16    |
| STATE ARCHITECT, DIVISION OF<br>SOLE SOURCE (PCC 3400)                                               | 1423 | 2500012    | 350 | 0917 | \$11,112.50    |
| STATE CENTER COMMUNITY COLLEGE DIST.<br>RFQ 22-09                                                    | 0791 | 2501483    | 060 | 2600 | \$176,968.80   |
| STRATEGIC MECHANICAL, INC.<br>BOE 01/08/14 A-10 (CUPCCAA)                                            | 0880 | 2501100    | 680 | 0851 | \$15,514.00    |
| STUDENTNEST.COM                                                                                      | 0790 | 2501584    | 060 | 2600 | \$1,199,612.00 |

|                                              |      |           |     |      |              |
|----------------------------------------------|------|-----------|-----|------|--------------|
| RFQ 22-09                                    |      |           |     |      |              |
| STUDENTNEST.COM                              | 0791 | 2500870   | 060 | 2600 | \$123,872.00 |
| RFQ 22-09                                    |      |           |     |      |              |
| SUCCESS TOGETHER                             | 0617 | 2501779   | 060 | 7435 | \$608,850.00 |
| RFQ 23-30 CATEGORY C                         |      |           |     |      |              |
| SUCCESS TOGETHER                             | 1796 | 25793808A | 060 | 3010 | \$98,502.00  |
| RFP 24-02 CATEGORY A                         |      |           |     |      |              |
| SUPPLY SYSTEM                                | 0919 | 2501831   | 060 | 8150 | \$10,000.00  |
| BELOW BID LIMIT (PCC 20111)                  |      |           |     |      |              |
| SUPPLY SYSTEM                                | 0925 | 2501045   | 030 | 7230 | \$25,000.00  |
| BELOW BID LIMIT (PCC 20111)                  |      |           |     |      |              |
| T1 SPORTS ACADEMY                            | 0791 | 2500468   | 060 | 2600 | \$32,182.00  |
| RFQ 22-09                                    |      |           |     |      |              |
| T1 SPORTS ACADEMY                            | 0791 | 2500468A  | 060 | 2600 | \$128,728.40 |
| RFQ 22-09                                    |      |           |     |      |              |
| TARGET SPECIALTY PRODUCTS                    | 1920 | 2501329   | 030 | 0734 | \$10,000.00  |
| BELOW BID LIMIT (PCC 20111)                  |      |           |     |      |              |
| THE INSTITUTE FOR MULTI-SENSORY<br>EDUCATION | 0617 | 2500997   | 060 | 7435 | \$130,400.00 |
| RFQ 23-30 CATEGORY B                         |      |           |     |      |              |
| THE MOWERS EDGE                              | 0919 | 2501823   | 060 | 8150 | \$39,000.00  |
| BELOW BID LIMIT (PCC 20111)                  |      |           |     |      |              |
| THE MOWERS EDGE                              | 1920 | 2501331   | 030 | 0734 | \$10,000.00  |
| BELOW BID LIMIT (PCC 20111)                  |      |           |     |      |              |
| THE STEPPING STONES GROUP, LLC               | 0005 | 2501547   | 060 | 7399 | \$58,500.00  |
| RFQ 23- 70 CATEGORY B                        |      |           |     |      |              |
| THE STEPPING STONES GROUP, LLC               | 0880 | 2501246   | 680 | 0851 | \$57,448.00  |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS)        |      |           |     |      |              |
| THERMO KING FRESNO, INC.                     | 1910 | 2500344   | 130 | 5310 | \$30,000.00  |
| BELOW BID LIMIT (PCC 20111)                  |      |           |     |      |              |
| TIFCO INDUSTRIES                             | 0919 | 2500823   | 060 | 8150 | \$20,955.97  |
| BELOW BID LIMIT (PCC 20111)                  |      |           |     |      |              |
| TIFCO INDUSTRIES                             | 0919 | 2500831   | 060 | 8150 | \$19,810.89  |
| BELOW BID LIMIT (PCC 20111)                  |      |           |     |      |              |
| TIFCO INDUSTRIES                             | 0919 | 2500837   | 060 | 8150 | \$19,275.46  |
| BELOW BID LIMIT (PCC 20111)                  |      |           |     |      |              |
| TIFCO INDUSTRIES                             | 0919 | 2500838   | 060 | 8150 | \$17,989.40  |
| BELOW BID LIMIT (PCC 20111)                  |      |           |     |      |              |
| TIFCO INDUSTRIES                             | 0919 | 2500839   | 060 | 8150 | \$24,211.09  |
| BELOW BID LIMIT (PCC 20111)                  |      |           |     |      |              |
| TIFCO INDUSTRIES                             | 0919 | 2500961A  | 060 | 8150 | \$12,184.50  |
| BELOW BID LIMIT (PCC 20111)                  |      |           |     |      |              |
| TIFCO INDUSTRIES                             | 0919 | 2501784   | 060 | 8150 | \$80,000.00  |
| BELOW BID LIMIT (PCC 20111)                  |      |           |     |      |              |
| TODD D. PHILLIPS, INC.                       | 1070 | 806204A   | 060 | 3213 | \$187,000.00 |
| BID 24-91                                    |      |           |     |      |              |
| TOM LITTLE INSPECTIONS                       | 1045 | 2501469   | 060 | 3213 | \$49,000.00  |

|                                       |      |           |     |      |              |
|---------------------------------------|------|-----------|-----|------|--------------|
| RFQ 20-14 SECTION 8                   |      |           |     |      |              |
| TOM LITTLE INSPECTIONS                | 1045 | 2501634   | 060 | 3213 | \$21,000.00  |
| RFQ 20-14 SECTION 8                   |      |           |     |      |              |
| TOM LITTLE INSPECTIONS                | 1145 | 2501737   | 060 | 3213 | \$18,000.00  |
| RFQ 20-14 SECTION 8                   |      |           |     |      |              |
| TOM LITTLE INSPECTIONS                | 1160 | 2501738   | 060 | 3213 | \$12,000.00  |
| RFQ 20-14 SECTION 8                   |      |           |     |      |              |
| TOM LITTLE INSPECTIONS                | 1195 | 2501730   | 060 | 3213 | \$20,000.00  |
| RFQ 20-14 SECTION 8                   |      |           |     |      |              |
| TOM LITTLE INSPECTIONS                | 1285 | 2501609   | 060 | 3213 | \$22,000.00  |
| RFQ 20-14 SECTION 8                   |      |           |     |      |              |
| TOM LITTLE INSPECTIONS                | 1335 | 2501752   | 060 | 3213 | \$24,000.00  |
| RFQ 20-14 SECTION 8                   |      |           |     |      |              |
| TOM LITTLE INSPECTIONS                | 1440 | 2501733   | 060 | 3213 | \$12,000.00  |
| RFQ 20-14 SECTION 8                   |      |           |     |      |              |
| TOTAL FILTRATION SERVICE, INC.        | 0919 | 2501790   | 060 | 8150 | \$80,000.00  |
| BID 24-27 SECTION A                   |      |           |     |      |              |
| TOUCHMATH ACQUISITION, LLC            | 1748 | 2501184   | 060 | 6300 | \$10,409.11  |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) |      |           |     |      |              |
| TOUCHMATH ACQUISITION, LLC            | 1748 | 2501185   | 060 | 6300 | \$10,409.11  |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) |      |           |     |      |              |
| TOUCHMATH ACQUISITION, LLC            | 1748 | 2501355   | 060 | 6300 | \$132,950.11 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) |      |           |     |      |              |
| TRANE COMPANY                         | 0919 | 2500481   | 060 | 8150 | \$85,000.00  |
| BOE 06/12/24 A-23 (PIGGYBACK)         |      |           |     |      |              |
| TRI CPR, INC.                         | 0710 | 2501221   | 060 | 6388 | \$46,490.00  |
| RFQ 23-30S3 CATEGORY B                |      |           |     |      |              |
| TURF STAR, INC.                       | 0919 | 2500999   | 060 | 8150 | \$20,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| TWILIO, INC.                          | 0887 | 2500276   | 030 | 0140 | \$85,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| TY ALLAN JACKSON, LLC                 | 0791 | 2500871   | 060 | 2600 | \$44,040.01  |
| RFQ 22-09                             |      |           |     |      |              |
| TYSON FOODS, INC.                     | 1910 | 806157A   | 130 | 5310 | \$97,944.00  |
| RFP 23-52R                            |      |           |     |      |              |
| TYSON FOODS, INC.                     | 1910 | 806158A   | 130 | 5310 | \$10,262.40  |
| RFP 23-52R                            |      |           |     |      |              |
| TYSON FOODS, INC.                     | 1910 | 806159A   | 130 | 5310 | \$63,600.00  |
| RFP 23-52R                            |      |           |     |      |              |
| TYSON FOODS, INC.                     | 1910 | 806161A   | 130 | 5310 | \$17,271.00  |
| RFP 23-52R                            |      |           |     |      |              |
| UHC INSURANCE COMPANY                 | 0880 | 25796364A | 670 | 0841 | \$328,306.00 |
| BOE 12/06/23 A-25                     |      |           |     |      |              |
| UNITED REFRIGERATION, INC.            | 0919 | 2500480   | 060 | 8150 | \$114,000.00 |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |
| UNITED REFRIGERATION, INC.            | 1910 | 2500202   | 130 | 5310 | \$12,000.00  |
| BELOW BID LIMIT (PCC 20111)           |      |           |     |      |              |

|                                                                                     |      |           |     |      |                |
|-------------------------------------------------------------------------------------|------|-----------|-----|------|----------------|
| UNITED WE LEAD FOUNDATION<br>RFQ 22-09S2                                            | 0750 | 2501618   | 060 | 3060 | \$47,760.00    |
| UNIVISION TELEVISION GROUP, INC.<br>BOE 06/20/24 (BUNDLED CONTRACTS)                | 0860 | 2501321   | 030 | 0693 | \$20,000.00    |
| US AIR CONDITIONING<br>BELOW BID LIMIT (PCC 20111)                                  | 0919 | 2500475   | 060 | 8150 | \$25,000.00    |
| UTILITY TRAILER SALES OF CENTRAL<br>CALIFORNIA, INC.<br>BELOW BID LIMIT (PCC 20111) | 1910 | 2501477   | 130 | 5310 | \$11,752.90    |
| VALLEY ATHLETICS, LLC<br>RFQ 22-09                                                  | 0791 | 25806212A | 060 | 2600 | \$157,819.50   |
| VALLEY FENCE COMPANY<br>BELOW BID LIMIT (PCC 20111)                                 | 0919 | 2501840   | 060 | 8150 | \$15,000.00    |
| VALLEY IRON, INC.<br>BELOW BID LIMIT (PCC 20111)                                    | 0919 | 2501842   | 060 | 8150 | \$18,000.00    |
| VALLEY MARKETING INSTITUTE, LLC<br>RFQ 22-09                                        | 0791 | 2500317   | 060 | 2600 | \$12,172.73    |
| VALLEY MARKETING INSTITUTE, LLC<br>RFQ 22-09                                        | 0791 | 2500317A  | 060 | 2600 | \$38,546.99    |
| VALLEY POWER SYSTEMS, INC.<br>BELOW BID LIMIT (PCC 20111)                           | 0925 | 2501043   | 030 | 7230 | \$10,000.00    |
| VICTOR MOLANO<br>BELOW BID LIMIT (PCC 20111)                                        | 0855 | 2500636   | 030 | 0670 | \$11,000.00    |
| VISION SERVICE PLAN<br>BOE 12/06/23 A-18                                            | 0880 | 25796444A | 670 | 0841 | \$1,144,500.00 |
| VONDERBAR CORPORTATION<br>BELOW BID LIMIT (PCC 20111)                               | 0919 | 2500493   | 060 | 8150 | \$13,000.00    |
| WARNORS CENTER FOR THE PERFORMING<br>ARTS<br>BOE 06/20/24 B-47                      | 0856 | 2501696   | 030 | 0681 | \$15,900.00    |
| WAXIE'S ENTERPRISES, LLC<br>BELOW BID LIMIT (PCC 20111)                             | 1891 | 2500153   | 030 | 0716 | \$42,941.28    |
| WESTERN BUILDING MAT. INC<br>BELOW BID LIMIT (PCC 20111)                            | 0919 | 2501850   | 060 | 8150 | \$38,000.00    |
| WHITE CAP INDUSTRIES, INC.<br>BELOW BID LIMIT (PCC 20111)                           | 0919 | 2501856   | 060 | 8150 | \$10,000.00    |
| WHITE PINE LUMBER<br>BELOW BID LIMIT (PCC 20111)                                    | 0919 | 2501694   | 060 | 8150 | \$70,000.00    |
| WINSUPPLY<br>BID 23-06 SECTION D-F                                                  | 0919 | 2500682   | 060 | 8150 | \$40,000.00    |
| WORKBOOT EMPORIUM<br>BELOW BID LIMIT (PCC 20111)                                    | 0919 | 2500494   | 060 | 8150 | \$10,000.00    |
| WORKED, INC.<br>RFQ 22-09                                                           | 0791 | 25806213A | 060 | 2600 | \$219,303.60   |
| XIT, INC.<br>BID 24-79                                                              | 0919 | 2500613   | 060 | 8150 | \$180,838.86   |
| YONDR                                                                               | 0055 | 2501430   | 030 | 7090 | \$30,955.00    |

|                             |      |         |     |      |             |
|-----------------------------|------|---------|-----|------|-------------|
| BELOW BID LIMIT (PCC 20111) |      |         |     |      |             |
| ZYTECH SOLUTIONS, INC.      | 0888 | 2500989 | 030 | 0143 | \$30,000.00 |
| BELOW BID LIMIT (PCC 20111) |      |         |     |      |             |
| ZYTECH SOLUTIONS, INC.      | 0888 | 2501076 | 030 | 0149 | \$10,000.00 |
| BELOW BID LIMIT (PCC 20111) |      |         |     |      |             |

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

**PURCHASE ORDERS DATED  
JULY 1, 2024 TO JULY 31, 2024  
RATIFICATION DATE OCTOBER 9, 2024**

| <b>VENDOR/AUTHORITY</b>                    | <b>DEPT</b> | <b>PO NUMBER</b> | <b>FUND</b> | <b>UNIT</b> | <b>AMOUNT</b> |
|--------------------------------------------|-------------|------------------|-------------|-------------|---------------|
| 2 BROS CATERING                            | 0852        | 2500385          | 030         | 0679        | \$4,990.00    |
| 20/20 OPTOMETRIC OF FRESNO                 | 0919        | 2500551          | 060         | 8150        | \$5,000.00    |
| A & M COMPRESSORS                          | 0919        | 2501530          | 060         | 8150        | \$1,000.00    |
| A GOOD SIGN AND GRAPHICS, CO.              | 1005        | 2501810          | 350         | 0913        | \$3,275.00    |
| A PLUS BUYER, INC.                         | 0919        | 2500410          | 060         | 8150        | \$95.00       |
| A-1 AUTO ELECTRIC                          | 0925        | 2500139          | 030         | 7230        | \$3,000.00    |
| ACE FENCE COMPANY                          | 0791        | 2500248          | 060         | 2600        | \$400.00      |
| ACE TROPHY SHOP                            | 0230        | 2501453          | 030         | 0124        | \$2,500.00    |
| ADMINISTRATIVE SOFTWARE APPLICATIONS, INC. | 0705        | 2501841          | 110         | 6391        | \$3,966.29    |
| ADMINISTRATIVE SOFTWARE APPLICATIONS, INC. | 0711        | 2501423          | 110         | 6390        | \$5,000.00    |
| ADVANCED METAL WORKS, INC.                 | 0919        | 2500502          | 060         | 8150        | \$8,000.00    |
| AFRICAN DRUM INTERACTIVE, LLC              | 0460        | 2501558          | 030         | 7090        | \$1,650.00    |
| A-G SOD FARMS, INC.                        | 1920        | 2500074          | 030         | 0734        | \$1,000.00    |
| AGUAS LOKKAS Y MAS                         | 0235        | 2500792          | 030         | 7090        | \$3,100.00    |
| AIMS EDUCATION FOUNDATION                  | 0420        | 2500489          | 060         | 6010        | \$5,900.00    |
| AIR & LUBE SYSTEMS, INC.                   | 0919        | 2500879          | 060         | 8150        | \$2,000.00    |
| ALERT-O-LITE, INC.                         | 1891        | 2501724          | 030         | 0716        | \$430.15      |
| ALERT-O-LITE, INC.                         | 1920        | 2500152          | 030         | 0734        | \$2,000.00    |
| ALL AMERICAN GLASS                         | 0919        | 2500882          | 060         | 8150        | \$3,000.00    |
| ALL AMERICAN SPORTS USA                    | 0140        | 2500287          | 030         | 0110        | \$1,597.73    |
| ALL AMERICAN SPORTS USA                    | 0415        | 2500142          | 030         | 7090        | \$498.41      |
| ALL HAZARD EHS, INC.                       | 0924        | 2501579          | 060         | 8150        | \$5,000.00    |
| ALL VALLEY ENVIRONMENTAL, INC.             | 0712        | 2500164          | 110         | 6390        | \$315.00      |
| ALLIANCE ENVIRONMENTAL GROUP, LLC          | 0924        | 2501233          | 060         | 8150        | \$8,000.00    |
| ALLIED ELEC MOTOR SERV., INC.              | 1910        | 2500194          | 130         | 5310        | \$800.00      |
| ALLIED STORAGE CONTAINERS, INC.            | 0919        | 2500895          | 060         | 8150        | \$2,000.00    |
| ALLIED STORAGE CONTAINERS, INC.            | 0924        | 785480A          | 060         | 8150        | \$600.00      |
| ALLIED STORAGE CONTAINERS, INC.            | 1010        | 770605A          | 060         | 3213        | \$700.00      |
| ALLIED STORAGE CONTAINERS, INC.            | 1055        | 2500252          | 350         | 0917        | \$1,105.17    |
| ALLIED STORAGE CONTAINERS, INC.            | 1055        | 2500877          | 350         | 0917        | \$899.31      |
| ALL-PHASE/MEDALLION SUPPLY                 | 1910        | 2500235          | 130         | 5310        | \$1,500.00    |
| ALMA DELIA GARZA                           | 0758        | 2500313          | 060         | 7803        | \$1,200.00    |
| ALPHA SOFTWARE CORP.                       | 0887        | 2500930          | 030         | 0140        | \$3,995.00    |
| A-MARK T-SHIRT, INC.                       | 0075        | 2500697          | 030         | 7090        | \$4,999.27    |
| A-MARK T-SHIRT, INC.                       | 0075        | 2500737          | 030         | 7090        | \$4,401.99    |
| A-MARK T-SHIRT, INC.                       | 0135        | 2500972          | 030         | 7090        | \$1,232.48    |
| A-MARK T-SHIRT, INC.                       | 0335        | 2500422          | 060         | 2600        | \$2,444.01    |
| A-MARK T-SHIRT, INC.                       | 0335        | 2500430          | 060         | 2600        | \$1,050.00    |
| A-MARK T-SHIRT, INC.                       | 0617        | 2501361          | 060         | 7435        | \$7,403.83    |
| AMAZON CAPITAL SERVICES                    | 0010        | 2500258          | 030         | 7090        | \$2,500.00    |

|                         |      |         |     |      |            |
|-------------------------|------|---------|-----|------|------------|
| AMAZON CAPITAL SERVICES | 0025 | 2500887 | 030 | 7090 | \$4,900.00 |
| AMAZON CAPITAL SERVICES | 0045 | 2501616 | 060 | 6211 | \$4,900.00 |
| AMAZON CAPITAL SERVICES | 0100 | 2501111 | 030 | 0172 | \$1,000.00 |
| AMAZON CAPITAL SERVICES | 0105 | 2500859 | 030 | 7090 | \$4,500.00 |
| AMAZON CAPITAL SERVICES | 0120 | 2500263 | 030 | 7090 | \$1,000.00 |
| AMAZON CAPITAL SERVICES | 0123 | 2500182 | 030 | 7090 | \$1,000.00 |
| AMAZON CAPITAL SERVICES | 0125 | 2500264 | 030 | 0124 | \$4,500.00 |
| AMAZON CAPITAL SERVICES | 0130 | 2500858 | 030 | 0171 | \$4,000.00 |
| AMAZON CAPITAL SERVICES | 0130 | 2501194 | 030 | 0125 | \$4,000.00 |
| AMAZON CAPITAL SERVICES | 0135 | 2501044 | 030 | 7090 | \$6,000.00 |
| AMAZON CAPITAL SERVICES | 0140 | 2500268 | 030 | 7090 | \$4,500.00 |
| AMAZON CAPITAL SERVICES | 0145 | 2500860 | 030 | 7090 | \$4,900.00 |
| AMAZON CAPITAL SERVICES | 0200 | 2500186 | 030 | 7090 | \$2,500.00 |
| AMAZON CAPITAL SERVICES | 0208 | 2500251 | 030 | 7090 | \$4,000.00 |
| AMAZON CAPITAL SERVICES | 0210 | 2500735 | 030 | 0110 | \$2,600.00 |
| AMAZON CAPITAL SERVICES | 0220 | 2500270 | 030 | 7090 | \$1,000.00 |
| AMAZON CAPITAL SERVICES | 0235 | 2500734 | 030 | 0171 | \$3,000.00 |
| AMAZON CAPITAL SERVICES | 0270 | 2501195 | 030 | 7090 | \$3,000.00 |
| AMAZON CAPITAL SERVICES | 0270 | 2501236 | 030 | 0113 | \$4,950.00 |
| AMAZON CAPITAL SERVICES | 0330 | 2500179 | 030 | 0172 | \$4,000.00 |
| AMAZON CAPITAL SERVICES | 0330 | 2500180 | 030 | 7090 | \$3,000.00 |
| AMAZON CAPITAL SERVICES | 0365 | 2500246 | 030 | 7090 | \$2,000.00 |
| AMAZON CAPITAL SERVICES | 0385 | 2501041 | 030 | 0110 | \$6,470.00 |
| AMAZON CAPITAL SERVICES | 0395 | 2500262 | 030 | 0125 | \$1,000.00 |
| AMAZON CAPITAL SERVICES | 0421 | 2500454 | 030 | 7090 | \$4,000.00 |
| AMAZON CAPITAL SERVICES | 0421 | 2500589 | 030 | 0125 | \$4,900.00 |
| AMAZON CAPITAL SERVICES | 0455 | 2500286 | 030 | 7090 | \$5,000.00 |
| AMAZON CAPITAL SERVICES | 0465 | 2500236 | 030 | 7090 | \$4,500.00 |
| AMAZON CAPITAL SERVICES | 0485 | 2500243 | 030 | 7090 | \$3,500.00 |
| AMAZON CAPITAL SERVICES | 0490 | 2501262 | 030 | 7090 | \$4,000.00 |
| AMAZON CAPITAL SERVICES | 0565 | 2500861 | 030 | 7090 | \$1,000.00 |
| AMAZON CAPITAL SERVICES | 0567 | 2500259 | 030 | 7090 | \$4,500.00 |
| AMAZON CAPITAL SERVICES | 0617 | 2501479 | 060 | 7435 | \$2,500.00 |
| AMAZON CAPITAL SERVICES | 0617 | 2501614 | 060 | 7435 | \$4,000.00 |
| AMAZON CAPITAL SERVICES | 0617 | 2501619 | 030 | 0675 | \$3,000.00 |
| AMAZON CAPITAL SERVICES | 0701 | 2500176 | 030 | 0606 | \$4,500.00 |
| AMAZON CAPITAL SERVICES | 0701 | 2500177 | 060 | 6266 | \$4,500.00 |
| AMAZON CAPITAL SERVICES | 0706 | 2500916 | 030 | 0157 | \$4,999.00 |
| AMAZON CAPITAL SERVICES | 0710 | 2500261 | 030 | 0152 | \$4,700.00 |
| AMAZON CAPITAL SERVICES | 0725 | 2500282 | 030 | 0171 | \$2,500.00 |
| AMAZON CAPITAL SERVICES | 0725 | 2500282 | 030 | 0173 | \$2,500.00 |
| AMAZON CAPITAL SERVICES | 0725 | 2500282 | 030 | 0175 | \$2,500.00 |
| AMAZON CAPITAL SERVICES | 0730 | 2500719 | 030 | 0656 | \$1,500.00 |
| AMAZON CAPITAL SERVICES | 0730 | 2501527 | 060 | 9017 | \$1,000.00 |
| AMAZON CAPITAL SERVICES | 0755 | 2500917 | 030 | 0176 | \$4,500.00 |
| AMAZON CAPITAL SERVICES | 0765 | 2500717 | 120 | 9085 | \$1,000.00 |
| AMAZON CAPITAL SERVICES | 0765 | 2500924 | 120 | 6105 | \$5,000.00 |

|                                                               |      |         |     |      |            |
|---------------------------------------------------------------|------|---------|-----|------|------------|
| AMAZON CAPITAL SERVICES                                       | 0765 | 2501124 | 060 | 9064 | \$3,000.00 |
| AMAZON CAPITAL SERVICES                                       | 0765 | 2501470 | 060 | 9021 | \$1,000.00 |
| AMAZON CAPITAL SERVICES                                       | 0852 | 2501242 | 030 | 0679 | \$4,000.00 |
| AMAZON CAPITAL SERVICES                                       | 0854 | 2500862 | 030 | 0653 | \$4,999.00 |
| AMAZON CAPITAL SERVICES                                       | 0865 | 2501319 | 030 | 0195 | \$4,900.00 |
| AMAZON CAPITAL SERVICES                                       | 0888 | 2501279 | 030 | 0140 | \$5,000.00 |
| AMAZON CAPITAL SERVICES                                       | 0889 | 2501265 | 030 | 0709 | \$8,000.00 |
| AMAZON CAPITAL SERVICES                                       | 0890 | 2500339 | 030 | 0708 | \$3,000.00 |
| AMAZON CAPITAL SERVICES                                       | 0895 | 2500256 | 030 | 0716 | \$1,000.00 |
| AMAZON CAPITAL SERVICES                                       | 0897 | 2500915 | 030 | 0716 | \$2,000.00 |
| AMAZON CAPITAL SERVICES                                       | 0905 | 2501522 | 030 | 0738 | \$5,000.00 |
| AMAZON CAPITAL SERVICES                                       | 0919 | 2500519 | 060 | 8150 | \$1,000.00 |
| AMAZON CAPITAL SERVICES                                       | 0930 | 2500736 | 030 | 0720 | \$4,900.00 |
| AMAZON CAPITAL SERVICES                                       | 1891 | 2500557 | 030 | 0716 | \$609.79   |
| AMERICAN INSURANCE SVCS. GROUP                                | 0880 | 2500347 | 690 | 0861 | \$3,000.00 |
| AMERICAN MUSIC                                                | 0919 | 2500883 | 060 | 8150 | \$1,000.00 |
| AMF BOWLING CENTERS/BOWLERO                                   | 0130 | 2501187 | 030 | 7090 | \$4,980.62 |
| AMF BOWLING CENTERS/BOWLERO                                   | 1395 | 2501663 | 030 | 0500 | \$839.44   |
| AMP YOUR GOOD, INC.                                           | 0710 | 2501589 | 060 | 6387 | \$4,911.20 |
| AMPERSAND ICE CREAM, LLC                                      | 0235 | 2500779 | 030 | 0125 | \$3,000.00 |
| AMPLIFY EDUCATION, INC.                                       | 0075 | 2500942 | 060 | 6211 | \$3,510.00 |
| AMPLIFY EDUCATION, INC.                                       | 0135 | 2501554 | 030 | 7090 | \$3,600.00 |
| APPLEBY IMAGING, INC.                                         | 0601 | 2501496 | 030 | 0677 | \$7,622.00 |
| APPLEBY IMAGING, INC.                                         | 0895 | 2500461 | 030 | 0700 | \$928.30   |
| APPLEBY IMAGING, INC.                                         | 0895 | 2500461 | 680 | 0851 | \$928.30   |
| APPLEBY IMAGING, INC.                                         | 0919 | 2500474 | 060 | 8150 | \$1,781.50 |
| APPLEBY IMAGING, INC.                                         | 1910 | 2500091 | 130 | 5310 | \$1,433.00 |
| ARROW ELECTRIC MOTOR, INC.                                    | 0919 | 2500840 | 060 | 8150 | \$430.08   |
| ART TRIO SIGNS                                                | 0919 | 2501610 | 060 | 8150 | \$5,000.00 |
| ASBURY ENVIRONMENTAL SERVICES, DBA WORLD OIL ENVIRONMENTAL SE | 1924 | 2501314 | 030 | 0734 | \$6,000.00 |
| ASIAN SUPERMARKET                                             | 0123 | 2500738 | 030 | 7090 | \$250.00   |
| ASIAN SUPERMARKET                                             | 0567 | 2500718 | 030 | 7090 | \$2,000.00 |
| ASIAN SUPERMARKET                                             | 0796 | 2500621 | 030 | 0667 | \$1,000.00 |
| ASIAN SUPERMARKET                                             | 0796 | 2500622 | 030 | 0667 | \$2,500.00 |
| ASSOC. OF CALIF. SCHOOL ADMIN.                                | 0889 | 2501201 | 030 | 0720 | \$1,768.56 |
| ASSOC. OF CALIF. SCHOOL ADMIN.                                | 0889 | 2501234 | 030 | 0680 | \$1,768.56 |
| ASSOC. OF CALIF. SCHOOL ADMIN.                                | 0889 | 2501237 | 030 | 0677 | \$1,868.56 |
| ASSOC. OF CALIF. SCHOOL ADMIN.                                | 0889 | 2501240 | 030 | 0700 | \$1,768.56 |
| ASSOC. OF CALIF. SCHOOL ADMIN.                                | 0889 | 2501245 | 030 | 0720 | \$1,768.56 |
| ASSOCIATED COMPRESSOR & EQUIPMENT, LLC                        | 0919 | 2500625 | 060 | 8150 | \$5,000.00 |
| ASSOCIATED COMPRESSOR & EQUIPMENT, LLC                        | 1910 | 2500404 | 130 | 5310 | \$8,000.00 |
| AT&T MOBILITY                                                 | 0005 | AT25074 | 030 | 7090 | \$600.00   |
| AT&T MOBILITY                                                 | 0010 | AT25059 | 030 | 7090 | \$3,000.00 |
| AT&T MOBILITY                                                 | 0012 | AT25069 | 030 | 0134 | \$1,200.00 |
| AT&T MOBILITY                                                 | 0060 | AT25068 | 030 | 0111 | \$600.00   |
| AT&T MOBILITY                                                 | 0075 | AT25007 | 030 | 0110 | \$1,200.00 |

|               |      |         |     |      |            |
|---------------|------|---------|-----|------|------------|
| AT&T MOBILITY | 0125 | AT25060 | 030 | 0124 | \$3,000.00 |
| AT&T MOBILITY | 0227 | AT25012 | 030 | 0644 | \$2,400.00 |
| AT&T MOBILITY | 0227 | AT25043 | 060 | 3010 | \$600.00   |
| AT&T MOBILITY | 0227 | AT25077 | 060 | 5630 | \$2,400.00 |
| AT&T MOBILITY | 0227 | AT25085 | 060 | 5630 | \$4,200.00 |
| AT&T MOBILITY | 0230 | AT25062 | 030 | 0124 | \$1,800.00 |
| AT&T MOBILITY | 0240 | AT25023 | 030 | 0128 | \$4,800.00 |
| AT&T MOBILITY | 0295 | AT25025 | 030 | 7090 | \$600.00   |
| AT&T MOBILITY | 0302 | AT25034 | 030 | 0606 | \$600.00   |
| AT&T MOBILITY | 0370 | AT25036 | 030 | 0110 | \$600.00   |
| AT&T MOBILITY | 0421 | AT25044 | 030 | 0125 | \$600.00   |
| AT&T MOBILITY | 0423 | AT25047 | 030 | 0115 | \$2,400.00 |
| AT&T MOBILITY | 0480 | AT25051 | 030 | 7090 | \$1,200.00 |
| AT&T MOBILITY | 0601 | AT25032 | 030 | 0677 | \$600.00   |
| AT&T MOBILITY | 0617 | AT25011 | 030 | 0675 | \$2,400.00 |
| AT&T MOBILITY | 0617 | AT25042 | 030 | 0675 | \$1,800.00 |
| AT&T MOBILITY | 0619 | AT25024 | 030 | 0138 | \$3,000.00 |
| AT&T MOBILITY | 0655 | AT25073 | 030 | 0675 | \$1,200.00 |
| AT&T MOBILITY | 0664 | AT25038 | 030 | 0672 | \$6,000.00 |
| AT&T MOBILITY | 0700 | AT25010 | 030 | 0606 | \$1,200.00 |
| AT&T MOBILITY | 0700 | AT25080 | 030 | 0606 | \$1,200.00 |
| AT&T MOBILITY | 0700 | AT25080 | 060 | 3010 | \$1,200.00 |
| AT&T MOBILITY | 0701 | AT25084 | 060 | 5823 | \$3,000.00 |
| AT&T MOBILITY | 0701 | AT25084 | 060 | 6266 | \$3,000.00 |
| AT&T MOBILITY | 0702 | AT25049 | 060 | 9075 | \$2,400.00 |
| AT&T MOBILITY | 0705 | AT25017 | 110 | 6391 | \$3,600.00 |
| AT&T MOBILITY | 0706 | AT25061 | 030 | 0157 | \$1,200.00 |
| AT&T MOBILITY | 0710 | AT25006 | 030 | 0152 | \$1,200.00 |
| AT&T MOBILITY | 0710 | AT25008 | 030 | 0152 | \$4,800.00 |
| AT&T MOBILITY | 0725 | AT25002 | 030 | 0172 | \$1,200.00 |
| AT&T MOBILITY | 0725 | AT25019 | 030 | 0173 | \$2,400.00 |
| AT&T MOBILITY | 0725 | AT25054 | 030 | 0173 | \$600.00   |
| AT&T MOBILITY | 0730 | AT25020 | 030 | 0656 | \$1,200.00 |
| AT&T MOBILITY | 0730 | AT25086 | 060 | 9017 | \$2,400.00 |
| AT&T MOBILITY | 0755 | 2501134 | 030 | 0176 | \$55.56    |
| AT&T MOBILITY | 0755 | AT25004 | 030 | 0176 | \$2,400.00 |
| AT&T MOBILITY | 0755 | AT25027 | 030 | 0176 | \$600.00   |
| AT&T MOBILITY | 0755 | AT25058 | 030 | 0176 | \$1,200.00 |
| AT&T MOBILITY | 0755 | AT25065 | 030 | 0176 | \$1,800.00 |
| AT&T MOBILITY | 0765 | AT25055 | 120 | 6053 | \$2,400.00 |
| AT&T MOBILITY | 0770 | AT25064 | 060 | 6500 | \$1,200.00 |
| AT&T MOBILITY | 0787 | AT25057 | 060 | 6500 | \$5,400.00 |
| AT&T MOBILITY | 0787 | AT25071 | 060 | 6500 | \$600.00   |
| AT&T MOBILITY | 0790 | 2500946 | 060 | 6010 | \$1,839.21 |
| AT&T MOBILITY | 0790 | AT25029 | 060 | 2600 | \$5,400.00 |
| AT&T MOBILITY | 0795 | AT25056 | 030 | 0705 | \$600.00   |
| AT&T MOBILITY | 0795 | AT25083 | 030 | 0705 | \$600.00   |

|                                     |      |         |     |      |            |
|-------------------------------------|------|---------|-----|------|------------|
| AT&T MOBILITY                       | 0810 | AT25053 | 030 | 0641 | \$1,200.00 |
| AT&T MOBILITY                       | 0810 | AT25067 | 030 | 0641 | \$600.00   |
| AT&T MOBILITY                       | 0850 | AT25041 | 030 | 0681 | \$1,800.00 |
| AT&T MOBILITY                       | 0850 | AT25045 | 030 | 0674 | \$600.00   |
| AT&T MOBILITY                       | 0852 | AT25013 | 030 | 0679 | \$600.00   |
| AT&T MOBILITY                       | 0852 | AT25063 | 030 | 0679 | \$600.00   |
| AT&T MOBILITY                       | 0855 | AT25005 | 030 | 0670 | \$4,200.00 |
| AT&T MOBILITY                       | 0855 | AT25081 | 030 | 0670 | \$1,800.00 |
| AT&T MOBILITY                       | 0856 | 2501520 | 030 | 0681 | \$123.89   |
| AT&T MOBILITY                       | 0860 | AT25022 | 030 | 0694 | \$2,400.00 |
| AT&T MOBILITY                       | 0864 | AT25078 | 030 | 0695 | \$600.00   |
| AT&T MOBILITY                       | 0864 | AT25079 | 030 | 0695 | \$1,200.00 |
| AT&T MOBILITY                       | 0865 | AT25037 | 030 | 0602 | \$600.00   |
| AT&T MOBILITY                       | 0865 | AT25039 | 030 | 0602 | \$600.00   |
| AT&T MOBILITY                       | 0865 | AT25040 | 030 | 0602 | \$600.00   |
| AT&T MOBILITY                       | 0880 | AT25003 | 680 | 0851 | \$2,400.00 |
| AT&T MOBILITY                       | 0888 | 2501029 | 030 | 0140 | \$5,000.00 |
| AT&T MOBILITY                       | 0890 | AT25015 | 030 | 0708 | \$1,800.00 |
| AT&T MOBILITY                       | 0895 | AT25035 | 030 | 0716 | \$1,200.00 |
| AT&T MOBILITY                       | 0897 | AT25050 | 030 | 0716 | \$6,000.00 |
| AT&T MOBILITY                       | 0925 | AT25048 | 030 | 7230 | \$6,000.00 |
| AT&T MOBILITY                       | 0930 | AT25009 | 060 | 6266 | \$3,050.00 |
| AT&T MOBILITY                       | 0930 | AT25021 | 030 | 0720 | \$6,000.00 |
| AT&T MOBILITY                       | 1910 | 2500928 | 130 | 5310 | \$51.09    |
| ATTAINMENT COMPANY, INC.            | 1748 | 2501160 | 060 | 6300 | \$1,906.66 |
| ATTAINMENT COMPANY, INC.            | 1748 | 2501161 | 060 | 6300 | \$1,906.66 |
| B & H PHOTO-VIDEO, INC.             | 0710 | 2501511 | 060 | 6387 | \$1,907.75 |
| B & H PHOTO-VIDEO, INC.             | 0860 | 2501287 | 030 | 0694 | \$1,254.78 |
| B & H PHOTO-VIDEO, INC.             | 0860 | 2501297 | 030 | 0694 | \$1,413.97 |
| B & H PHOTO-VIDEO, INC.             | 0860 | 2501363 | 030 | 0694 | \$1,123.72 |
| BACKFLOW DISTRIBUTORS, INC.         | 0919 | 2500596 | 060 | 8150 | \$2,000.00 |
| BAKER DISTRIBUTING CO.              | 0919 | 2500847 | 060 | 8150 | \$8,054.01 |
| BAKER DISTRIBUTING CO.              | 1910 | 2501456 | 130 | 5310 | \$8,000.00 |
| BALLOON DECOR OF CENTRAL CALIFORNIA | 0796 | 2501783 | 030 | 0667 | \$4,000.00 |
| BALLOONS ARE EVERYWHERE, INC.       | 0055 | 2501617 | 030 | 0172 | \$2,000.00 |
| BALLOONS ARE EVERYWHERE, INC.       | 0230 | 2501624 | 030 | 0124 | \$2,000.00 |
| BALLOONS ARE EVERYWHERE, INC.       | 0235 | 2500814 | 030 | 0172 | \$1,000.00 |
| BALLOONS ARE EVERYWHERE, INC.       | 0455 | 2500213 | 030 | 7090 | \$600.00   |
| BALLOONS ARE EVERYWHERE, INC.       | 0575 | 2500370 | 030 | 7090 | \$1,200.00 |
| BARNES & NOBLE, INC.                | 0010 | 2501101 | 060 | 3010 | \$2,000.00 |
| BARNES & NOBLE, INC.                | 0095 | 2500508 | 060 | 6211 | \$3,000.00 |
| BARNES & NOBLE, INC.                | 0208 | 2500260 | 030 | 0110 | \$175.00   |
| BARNES & NOBLE, INC.                | 0255 | 2500311 | 060 | 3010 | \$1,000.00 |
| BARNES & NOBLE, INC.                | 0415 | 250242  | 030 | 0115 | \$1,276.52 |
| BARNES & NOBLE, INC.                | 0601 | 2501495 | 060 | 3010 | \$2,000.00 |
| BARNES & NOBLE, INC.                | 0601 | 783656  | 060 | 3010 | \$500.00   |
| BARNES & NOBLE, INC.                | 0701 | 2500265 | 060 | 6266 | \$4,900.00 |

|                                  |      |         |     |      |            |
|----------------------------------|------|---------|-----|------|------------|
| BARNES & NOBLE, INC.             | 0758 | 2500993 | 030 | 7091 | \$5,000.00 |
| BATTERIES PLUS                   | 0919 | 2500599 | 060 | 8150 | \$8,000.00 |
| BAUER'S AUTO WRECKING            | 0919 | 2500884 | 060 | 8150 | \$2,000.00 |
| BELMONT NURSERY                  | 1920 | 2500166 | 030 | 0734 | \$5,000.00 |
| BEST WEIGHT SCALE CO., INC.      | 0730 | 2501252 | 030 | 0656 | \$500.00   |
| BETTS SPRING COMPANY             | 0925 | 2500140 | 030 | 7230 | \$2,000.00 |
| BEYNON SPORTS SURFACES, INC.     | 0919 | 2500927 | 060 | 8150 | \$9,873.00 |
| BIG 5 SPORTING GOODS CORP.       | 0035 | 2500210 | 030 | 7090 | \$4,000.00 |
| BIG 5 SPORTING GOODS CORP.       | 0510 | 2501799 | 030 | 7090 | \$2,000.00 |
| BIG 5 SPORTING GOODS CORP.       | 0725 | 2500245 | 030 | 0175 | \$5,000.00 |
| BJ'S RESTAURANT CORP.            | 0852 | 2500391 | 030 | 0679 | \$1,000.00 |
| BOBBY SALAZARS                   | 0095 | 2500459 | 030 | 0111 | \$400.00   |
| BOBBY SALAZARS                   | 0145 | 2500760 | 030 | 7090 | \$3,000.00 |
| BOBBY SALAZARS                   | 0415 | 2500438 | 030 | 0115 | \$1,000.00 |
| BOBBY SALAZARS                   | 0796 | 2500624 | 030 | 0667 | \$1,000.00 |
| BOBBY SALAZAR'S/W. SHAW          | 0105 | 2500938 | 030 | 0115 | \$1,000.00 |
| BOBBY SALAZAR'S/W. SHAW          | 0460 | 2501562 | 030 | 7090 | \$1,000.00 |
| BOOT BARNES HOLDINGS             | 1920 | 2500155 | 030 | 0734 | \$8,000.00 |
| BOWLZEYE, LLC                    | 0305 | 2500731 | 030 | 7090 | \$1,226.00 |
| BOWLZEYE, LLC                    | 0705 | 2500754 | 110 | 6390 | \$500.00   |
| BRADLEY C. HUDSON                | 0670 | 2500295 | 110 | 6391 | \$1,500.00 |
| BRAINPOP.COM, LLC                | 0220 | 2500284 | 030 | 7090 | \$3,890.25 |
| BRAND SCAFFOLD SERVICES, INC.    | 0919 | 2501714 | 060 | 8150 | \$4,660.00 |
| BREANA WISE                      | 0155 | 2500444 | 030 | 7090 | \$1,560.00 |
| BREANA WISE                      | 0385 | 2501156 | 030 | 7090 | \$720.00   |
| BREANA WISE                      | 0460 | 2501563 | 030 | 7090 | \$1,920.00 |
| BREANA WISE                      | 0758 | 2500301 | 030 | 7091 | \$700.00   |
| C&L FRESNO 1, LLC                | 0385 | 2500288 | 030 | 7090 | \$2,000.00 |
| C&L FRESNO 1, LLC                | 0852 | 2500389 | 030 | 0679 | \$1,800.00 |
| CA ASSN. OF DIRECTORS            | 0726 | 2500225 | 030 | 0606 | \$600.00   |
| CALIFITNESS, INC.                | 0105 | 2501272 | 030 | 7090 | \$1,000.00 |
| CALIFORNIA BUSINESS MACH., INC.  | 0355 | 2500206 | 030 | 7090 | \$2,000.00 |
| CALIFORNIA BUSINESS MACH., INC.  | 0415 | 2500233 | 030 | 7090 | \$467.07   |
| CALIFORNIA DEPARTMENT OF ED.     | 0765 | 2501388 | 120 | 6053 | \$167.24   |
| CALIFORNIA INDUSTRIAL RUBBER CO. | 1910 | 2500702 | 130 | 5310 | \$5,000.00 |
| CALIFORNIA SCHOOL BOARD ASSOC.   | 0880 | 2501549 | 680 | 0851 | \$7,100.00 |
| CALVERT CATERING                 | 0045 | 2501839 | 030 | 0110 | \$1,007.00 |
| CALVERT CATERING                 | 0123 | 2500647 | 030 | 0147 | \$400.00   |
| CALVERT CATERING                 | 0145 | 2500772 | 030 | 7090 | \$3,000.00 |
| CALVERT CATERING                 | 0150 | 2500929 | 030 | 0113 | \$1,600.00 |
| CALVERT CATERING                 | 0230 | 2501768 | 030 | 7090 | \$2,273.72 |
| CALVERT CATERING                 | 0385 | 2500291 | 030 | 7090 | \$2,000.00 |
| CALVERT CATERING                 | 0421 | 2500435 | 030 | 0125 | \$2,000.00 |
| CALVERT CATERING                 | 0421 | 2500807 | 030 | 7090 | \$800.00   |
| CALVERT CATERING                 | 0755 | 2500411 | 060 | 2600 | \$4,500.00 |
| CALVERT CATERING                 | 0758 | 2501837 | 030 | 7091 | \$4,500.00 |
| CALVERT CATERING                 | 0765 | 2500403 | 060 | 9021 | \$1,500.00 |

|                                       |      |         |     |      |            |
|---------------------------------------|------|---------|-----|------|------------|
| CALVERT CATERING                      | 0810 | 2501141 | 030 | 0640 | \$1,500.00 |
| CALVERT CATERING                      | 0852 | 2500398 | 030 | 0679 | \$3,500.00 |
| CALVERT CATERING                      | 0852 | 2500415 | 030 | 0679 | \$500.00   |
| CALVERT CATERING                      | 1395 | 2500856 | 030 | 0500 | \$471.00   |
| CAPITAL COLLECTIONS, LLC              | 1923 | 2500187 | 030 | 0734 | \$1,000.00 |
| CAPTUREIT! IMPRINTING                 | 0100 | 2501362 | 030 | 0172 | \$2,000.00 |
| CARNICERIA COLIMA                     | 0200 | 2500750 | 030 | 7090 | \$2,000.00 |
| CARRIER CORPORATION                   | 0919 | 2500050 | 060 | 8150 | \$849.00   |
| CASA                                  | 0010 | 2500650 | 030 | 0115 | \$1,000.00 |
| CASA CORONA                           | 0155 | 2500692 | 030 | 7090 | \$2,000.00 |
| CASBO PROFESSIONAL DEV.               | 0889 | 2501337 | 030 | 0700 | \$1,749.83 |
| CASBO PROFESSIONAL DEV.               | 0889 | 2501337 | 030 | 0716 | \$1,750.34 |
| CASBO PROFESSIONAL DEV.               | 0889 | 2501337 | 030 | 0734 | \$1,749.83 |
| CASCWA                                | 0810 | 2501797 | 030 | 0641 | \$75.00    |
| CATESOL                               | 0675 | 2501852 | 110 | 6391 | \$270.00   |
| CDE                                   | 0758 | 2500757 | 060 | 4203 | \$600.00   |
| CDW GOVERNMENT, INC.                  | 0055 | 2501510 | 030 | 0125 | \$1,959.26 |
| CDW GOVERNMENT, INC.                  | 0095 | 2500343 | 060 | 6211 | \$647.93   |
| CDW GOVERNMENT, INC.                  | 0140 | 2500065 | 030 | 7090 | \$211.28   |
| CDW GOVERNMENT, INC.                  | 0235 | 2500931 | 030 | 0125 | \$1,971.47 |
| CDW GOVERNMENT, INC.                  | 0705 | 2500135 | 110 | 6391 | \$718.43   |
| CDW GOVERNMENT, INC.                  | 0710 | 2500905 | 030 | 0152 | \$119.19   |
| CDW GOVERNMENT, INC.                  | 0730 | 2500114 | 060 | 9017 | \$3,583.05 |
| CDW GOVERNMENT, INC.                  | 0755 | 2501367 | 030 | 0176 | \$655.79   |
| CDW GOVERNMENT, INC.                  | 0864 | 2501125 | 030 | 0695 | \$655.78   |
| CDW GOVERNMENT, INC.                  | 0880 | 2501708 | 670 | 0841 | \$559.09   |
| CDW GOVERNMENT, INC.                  | 0880 | 2501846 | 680 | 0851 | \$190.09   |
| CDW GOVERNMENT, INC.                  | 0880 | 2501846 | 690 | 0861 | \$369.00   |
| CDW GOVERNMENT, INC.                  | 0886 | 2501406 | 030 | 0140 | \$7,934.69 |
| CDW GOVERNMENT, INC.                  | 0886 | 2501409 | 030 | 0140 | \$7,245.00 |
| CDW GOVERNMENT, INC.                  | 0886 | 2501431 | 030 | 0140 | \$5,822.50 |
| CDW GOVERNMENT, INC.                  | 0888 | 2500280 | 030 | 0149 | \$2,919.28 |
| CDW GOVERNMENT, INC.                  | 0888 | 2501445 | 030 | 0140 | \$9,500.00 |
| CDW GOVERNMENT, INC.                  | 0895 | 2500944 | 030 | 0716 | \$3,081.71 |
| CDW GOVERNMENT, INC.                  | 1910 | 2501615 | 130 | 5310 | \$3,477.92 |
| CDW GOVERNMENT, INC.                  | 1910 | 2501621 | 130 | 5310 | \$3,418.73 |
| CEFERINO DOLORES LOPEZ                | 0919 | 2501162 | 060 | 8150 | \$3,800.00 |
| CENCAL SERVICES, INC.                 | 0919 | 2500057 | 060 | 8150 | \$4,500.00 |
| CENCAL SERVICES, INC.                 | 0924 | 2501042 | 060 | 8150 | \$1,850.00 |
| CENCAL SERVICES, INC.                 | 0924 | 2501046 | 060 | 8150 | \$1,500.00 |
| CENCAL SERVICES, INC.                 | 0924 | 2501052 | 060 | 8150 | \$4,500.00 |
| CENCAL SERVICES, INC.                 | 0924 | 2501228 | 060 | 8150 | \$6,000.00 |
| CENTRAL CAL METALS                    | 0919 | 2500628 | 060 | 8150 | \$5,000.00 |
| CENTRAL CALIFORNIA WOMEN'S CONFERENCE | 0856 | 2501403 | 030 | 0681 | \$270.00   |
| CENTRAL SANITARY SUPPLY               | 1920 | 2500987 | 030 | 0734 | \$5,000.00 |
| CENTRAL SANITARY SUPPLY CO., INC.     | 1891 | 2500296 | 030 | 0716 | \$3,792.25 |
| CENTRAL SANITARY SUPPLY CO., INC.     | 1891 | 2500306 | 030 | 0716 | \$3,137.82 |

|                                        |      |         |     |      |            |
|----------------------------------------|------|---------|-----|------|------------|
| CENTRAL SANITARY SUPPLY CO., INC.      | 1891 | 2500556 | 030 | 0716 | \$280.84   |
| CENTRAL SANITARY SUPPLY CO., INC.      | 1891 | 2500558 | 030 | 0716 | \$164.48   |
| CENTRAL SANITARY SUPPLY CO., INC.      | 1891 | 2500559 | 030 | 0716 | \$971.90   |
| CENTRAL SANITARY SUPPLY CO., INC.      | 1891 | 2500560 | 030 | 0716 | \$2,799.82 |
| CENTRAL SANITARY SUPPLY CO., INC.      | 1891 | 2501627 | 030 | 0716 | \$658.77   |
| CENTRAL SANITARY SUPPLY CO., INC.      | 1891 | 2501629 | 030 | 0716 | \$3,119.83 |
| CENTRAL SANITARY SUPPLY CO., INC.      | 1891 | 2501631 | 030 | 0716 | \$7,082.84 |
| CENTRAL SANITARY SUPPLY CO., INC.      | 1891 | 2501633 | 030 | 0716 | \$1,405.08 |
| CENTRAL SANITARY SUPPLY CO., INC.      | 1910 | 2500528 | 130 | 5310 | \$4,163.89 |
| CENTRAL SANITARY SUPPLY CO., INC.      | 1910 | 2500529 | 130 | 5310 | \$970.82   |
| CENTRAL SANITARY SUPPLY CO., INC.      | 1910 | 2500537 | 130 | 5310 | \$2,161.58 |
| CENTRAL SANITARY SUPPLY CO., INC.      | 1910 | 2500538 | 130 | 5310 | \$3,458.53 |
| CENTRAL SANITARY SUPPLY CO., INC.      | 1910 | 2500540 | 130 | 5310 | \$2,161.58 |
| CENTRAL SANITARY SUPPLY CO., INC.      | 1910 | 2500542 | 130 | 5310 | \$1,296.95 |
| CENTRAL SANITARY SUPPLY CO., INC.      | 1910 | 2500544 | 130 | 5310 | \$76.71    |
| CENTRAL SANITARY SUPPLY CO., INC.      | 1910 | 2501078 | 130 | 5310 | \$1,888.05 |
| CENTRAL SANITARY SUPPLY CO., INC.      | 1910 | 2501081 | 130 | 5310 | \$7,058.30 |
| CENTRAL SUPPLY                         | 0919 | 2500631 | 060 | 8150 | \$1,000.00 |
| CENTRAL VALLEY BLINDS                  | 1961 | 2501099 | 350 | 0917 | \$6,885.00 |
| CENTRAL VALLEY CULLIGAN                | 0796 | 2501518 | 030 | 0667 | \$1,500.00 |
| CENTRAL VALLEY RV REPAIR               | 0925 | 2501071 | 030 | 7230 | \$5,000.00 |
| CERVANTES, LUIS                        | 0930 | 2500802 | 030 | 0720 | \$89.00    |
| CHARLES EDWARD HANSEN                  | 0727 | 2501026 | 030 | 0168 | \$9,500.00 |
| CHECK IN SYSTEMS, INC.                 | 0705 | 2500097 | 110 | 6391 | \$798.00   |
| CHILDREN'S PLUS, INC.                  | 0765 | 2500433 | 120 | 6052 | \$4,630.40 |
| CHILDREN'S PLUS, INC.                  | 0765 | 2501239 | 120 | 6053 | \$292.15   |
| CHOCOLATE WISHES AND TREATS            | 0385 | 2500294 | 030 | 7090 | \$1,000.00 |
| CHOCOLATE WISHES AND TREATS            | 0810 | 2501140 | 030 | 0649 | \$500.00   |
| CHOCOLATE WISHES AND TREATS            | 0930 | 2501772 | 030 | 0720 | \$375.00   |
| CHURRASCO GRILL                        | 0150 | 2500925 | 030 | 0113 | \$1,200.00 |
| CHURRASCO GRILL                        | 0155 | 2500693 | 030 | 7090 | \$2,000.00 |
| CIF CENTRAL SECTION                    | 0055 | 2501115 | 030 | 0172 | \$1,727.50 |
| CIF CENTRAL SECTION                    | 0395 | 2501697 | 030 | 0172 | \$1,641.50 |
| CIF STATE OFFICE                       | 0395 | 2501706 | 030 | 0172 | \$2,103.08 |
| CINTAS CORP                            | 0810 | 2501068 | 030 | 0640 | \$578.00   |
| CINTAS CORP                            | 0897 | 2500872 | 030 | 0716 | \$2,800.00 |
| CINTAS CORP. NO 2                      | 0919 | 2500495 | 060 | 8150 | \$1,000.00 |
| CITY OF FRESNO                         | 0919 | 2500517 | 060 | 8150 | \$4,000.00 |
| CITY OF FRESNO/FIRE DEPT.              | 0897 | 2500963 | 030 | 0716 | \$350.00   |
| CITY OF FRESNO/FIRE DEPT.              | 1923 | 2500184 | 030 | 0734 | \$5,000.00 |
| CITY OF FRESNO/POLICE DEPT.            | 0235 | 2500552 | 030 | 0125 | \$3,000.00 |
| CITY OF FRESNO/POLICE DEPT.            | 0395 | 2500024 | 030 | 0123 | \$700.00   |
| CITY OF FRESNO/PUBLIC WORKS FAC. MGMT. | 1440 | 2501639 | 350 | 0917 | \$8,300.00 |
| CLAY MIX                               | 0727 | 2501464 | 030 | 0168 | \$2,000.00 |
| CLOVIS HIGH SCHOOL                     | 0185 | 2501007 | 030 | 0172 | \$650.00   |
| CLOVIS VETERANS MEMORIAL DISTRICT      | 0810 | 2501845 | 030 | 0649 | \$3,710.00 |
| COLORADO TIME SYSTEMS, LLC             | 0919 | 2501719 | 060 | 8150 | \$2,744.76 |

|                                            |      |         |     |      |            |
|--------------------------------------------|------|---------|-----|------|------------|
| COMMERCIAL RADIATOR                        | 0925 | 2500141 | 030 | 7230 | \$2,000.00 |
| COMMITTEE FOR CHILDREN                     | 0765 | 2501667 | 120 | 6053 | \$538.80   |
| COMMUNITY CARE LICENSING                   | 0765 | 2500462 | 120 | 6105 | \$484.00   |
| COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT   | 0765 | 2500227 | 120 | 6053 | \$8,993.65 |
| COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT   | 0765 | 2500229 | 120 | 6053 | \$8,993.65 |
| COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT   | 0765 | 2500230 | 120 | 6053 | \$8,993.65 |
| COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT   | 0765 | 2500320 | 120 | 6053 | \$8,993.65 |
| COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT   | 0765 | 2500955 | 120 | 6053 | \$8,979.32 |
| COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT   | 0765 | 2501349 | 120 | 6053 | \$1,837.16 |
| COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT   | 0765 | 2501350 | 120 | 6053 | \$1,837.16 |
| COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT   | 0765 | 2501351 | 120 | 6053 | \$1,837.16 |
| COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT   | 1748 | 2501348 | 120 | 6053 | \$1,837.16 |
| CORELOGIC, INC.                            | 0905 | 2500979 | 030 | 0738 | \$3,100.00 |
| COURTESY MOVING SERVICE                    | 1055 | 2500253 | 350 | 0917 | \$1,707.00 |
| COURTESY MOVING SERVICE                    | 1055 | 2500973 | 350 | 0917 | \$1,707.00 |
| COURTESY MOVING SERVICE                    | 1055 | 800831A | 350 | 0917 | \$2,179.00 |
| COURTESY MOVING SERVICE                    | 1110 | 2500780 | 350 | 0917 | \$1,107.00 |
| COURTESY MOVING SERVICE                    | 1335 | 804504A | 350 | 0913 | \$1,653.00 |
| COURTESY MOVING SERVICE                    | 1490 | 2500653 | 060 | 3213 | \$7,606.00 |
| CPM EDUCATIONAL PROGRAM                    | 0123 | 2501036 | 030 | 0625 | \$1,518.59 |
| CRANETECH, INC.                            | 0919 | 2500500 | 060 | 8150 | \$3,000.00 |
| CRESKO                                     | 0919 | 2500626 | 060 | 8150 | \$2,000.00 |
| CRESKO                                     | 1910 | 2501436 | 130 | 5310 | \$660.94   |
| CRESKO                                     | 1910 | 2501718 | 060 | 7032 | \$2,584.15 |
| CRESKO                                     | 1910 | 2501722 | 060 | 7032 | \$2,785.68 |
| CRESKO                                     | 1910 | 2501725 | 060 | 7032 | \$314.22   |
| CTBOOK HOLDINGS, LLC                       | 1748 | 2500845 | 060 | 6300 | \$1,842.38 |
| CULTER-OROSI JOINT UNIFIED SCHOOL DISTRICT | 0185 | 2501021 | 030 | 0172 | \$450.00   |
| CURRICULUM ASSOCIATES, INC.                | 0075 | 2501808 | 060 | 6211 | \$2,703.18 |
| DAIKIN COMFORT TECH. DIST., INC.           | 0919 | 2501063 | 060 | 8150 | \$8,000.00 |
| DAVE'S DONUT SHOP                          | 0415 | 2500654 | 030 | 0115 | \$500.00   |
| DE SOTO SALES, INC.                        | 0919 | 2500664 | 060 | 8150 | \$8,000.00 |
| DEAN INDUSTRIAL                            | 0925 | 2500144 | 030 | 7230 | \$4,000.00 |
| DELI DELICIOUS                             | 0070 | 2500950 | 030 | 7090 | \$1,000.00 |
| DELI DELICIOUS                             | 0395 | 2501657 | 060 | 722D | \$800.00   |
| DELI DELICIOUS                             | 0395 | 2501766 | 030 | 0125 | \$1,000.00 |
| DELI DELICIOUS                             | 0421 | 2500453 | 030 | 0125 | \$1,000.00 |
| DELI DELICIOUS                             | 0701 | 2500615 | 030 | 0606 | \$2,500.00 |
| DELI DELICIOUS                             | 0730 | 2500421 | 030 | 0656 | \$500.00   |
| DELI DELICIOUS                             | 0755 | 2500406 | 060 | 2600 | \$4,500.00 |
| DELI DELICIOUS                             | 0758 | 2500312 | 060 | 7803 | \$1,000.00 |
| DELI DELICIOUS                             | 0852 | 2500388 | 030 | 0679 | \$2,000.00 |
| DELI DELICIOUS                             | 0890 | 2500412 | 030 | 0708 | \$600.00   |
| DELI DELICIOUS                             | 0130 | 2500832 | 030 | 0171 | \$700.00   |
| DELL FINANCIAL SERVICES, LLC               | 0897 | 2500165 | 030 | 0716 | \$2,866.64 |
| DEMCO, INC.                                | 0270 | 2501612 | 030 | 7090 | \$2,038.11 |
| DERREL'S MINI STORAGE #21/TULARE ST.       | 0725 | 2500466 | 030 | 0171 | \$2,228.64 |

|                                      |      |         |     |      |            |
|--------------------------------------|------|---------|-----|------|------------|
| DERREL'S MINI STORAGE #21/TULARE ST. | 0725 | 2500466 | 030 | 0172 | \$2,228.64 |
| DERREL'S MINI STORAGE #21/TULARE ST. | 0725 | 2500466 | 030 | 0173 | \$2,228.64 |
| DERREL'S MINI STORAGE #21/TULARE ST. | 0750 | 2500660 | 060 | 3060 | \$1,953.24 |
| DERREL'S MINI STORAGE #21/TULARE ST. | 0790 | 2500483 | 060 | 2600 | \$5,464.80 |
| DERREL'S MINI STORAGE #21/TULARE ST. | 0790 | 2500487 | 060 | 2600 | \$5,464.80 |
| DERRELS MINI STORAGE, INC.           | 0706 | 2500966 | 030 | 0157 | \$940.72   |
| DERRELS MINI STORAGE, INC.           | 0710 | 2500978 | 030 | 0152 | \$2,608.52 |
| DERRELS MINI STORAGE, INC.           | 0710 | 2500984 | 030 | 0152 | \$2,556.54 |
| DERRELS MINI STORAGE, INC.           | 0791 | 2500167 | 060 | 2600 | \$3,151.80 |
| DERRELS MINI STORAGE, INC.           | 0791 | 2500168 | 060 | 2600 | \$3,151.80 |
| DERRELS MINI STORAGE, INC.           | 0791 | 2500171 | 060 | 2600 | \$3,151.80 |
| DERRELS MINI STORAGE, INC.           | 0791 | 2500361 | 060 | 2600 | \$3,151.80 |
| DERRELS MINI STORAGE, INC.           | 0791 | 2500363 | 060 | 2600 | \$3,151.80 |
| DERRELS MINI STORAGE, INC.           | 0791 | 2500367 | 060 | 2600 | \$3,151.80 |
| DERRELS MINI STORAGE, INC.           | 0791 | 2500369 | 060 | 2600 | \$3,151.80 |
| DERRELS MINI STORAGE, INC.           | 0791 | 2500371 | 060 | 2600 | \$3,151.80 |
| DERRELS MINI STORAGE, INC.           | 0791 | 2500373 | 060 | 2600 | \$3,151.80 |
| DERRELS MINI STORAGE, INC.           | 0791 | 2500374 | 060 | 2600 | \$2,198.04 |
| DERRELS MINI STORAGE, INC.           | 0791 | 2500376 | 060 | 2600 | \$3,151.80 |
| DERRELS MINI STORAGE, INC.           | 0791 | 2500377 | 060 | 2600 | \$2,432.64 |
| DERRELS MINI STORAGE, INC.           | 0791 | 2500379 | 060 | 2600 | \$2,432.64 |
| DERRELS MINI STORAGE, INC.           | 0791 | 2500381 | 060 | 2600 | \$2,432.64 |
| DERREL'S MINI STORAGE, INC.          | 0790 | 2500484 | 060 | 2600 | \$5,666.10 |
| DERREL'S MINI STORAGE, INC.          | 0790 | 2500485 | 060 | 2600 | \$5,666.10 |
| DERREL'S MINI STORAGE, INC.          | 0790 | 2500496 | 060 | 2600 | \$4,299.30 |
| DERREL'S MINI STORAGE, INC.          | 0790 | 2500498 | 060 | 2600 | \$4,299.30 |
| DERREL'S MINI STORAGE, INC.          | 0790 | 2500499 | 060 | 2600 | \$4,299.30 |
| DERREL'S MINI STORAGE/CLOVIS AVE.    | 0785 | 2501117 | 060 | 6500 | \$4,299.24 |
| DEVELOPMENT GROUP, INC.              | 1385 | 2500904 | 350 | 0917 | \$3,520.48 |
| DEXKO GLOBAL, INC.                   | 0919 | 2501601 | 060 | 8150 | \$2,000.00 |
| DI CICCOS/BLACKSTONE                 | 0758 | 2500299 | 030 | 7091 | \$4,000.00 |
| DI CICCOS/KINGS CANYON               | 0155 | 2500691 | 030 | 7090 | \$2,000.00 |
| DI CICCOS/KINGS CANYON               | 0421 | 2500455 | 030 | 0125 | \$2,000.00 |
| DI CICCOS/KINGS CANYON               | 0421 | 2500806 | 030 | 7090 | \$1,000.00 |
| DICICCO'S                            | 0617 | 2500819 | 030 | 0675 | \$4,000.00 |
| DICICCO'S                            | 0705 | 2500486 | 110 | 6390 | \$1,000.00 |
| DICICCO'S ITALIAN RESTAURANT         | 0852 | 2500448 | 030 | 0679 | \$1,800.00 |
| DITCH WITCH OF CENTRAL CA            | 0919 | 2500665 | 060 | 8150 | \$2,000.00 |
| DJM DRAPERY SERVICE                  | 1385 | 2501057 | 350 | 0917 | \$1,540.00 |
| DONALD KEITH CAPPELLUTI              | 0125 | 2501489 | 030 | 0124 | \$4,442.67 |
| DOUGGY FRESH PIZZA                   | 0145 | 2500824 | 030 | 7090 | \$500.00   |
| DUFFY, TOM COMPANY                   | 0919 | 2500668 | 060 | 8150 | \$2,000.00 |
| DUTCH BROS COFFEE FRESNO             | 0010 | 2500648 | 030 | 0115 | \$1,000.00 |
| DUTCH BROS COFFEE FRESNO             | 0240 | 2501567 | 030 | 0171 | \$1,000.00 |
| DUTCH BROS COFFEE FRESNO             | 0395 | 2500510 | 030 | 0125 | \$1,000.00 |
| DUTCH BROS COFFEE FRESNO             | 0567 | 2500729 | 030 | 7090 | \$2,400.00 |
| DUTCH BROS COFFEE FRESNO             | 0730 | 2500424 | 030 | 0656 | \$2,000.00 |

|                                                |      |         |     |      |            |
|------------------------------------------------|------|---------|-----|------|------------|
| E & M'S REPTILE FAMILY                         | 0460 | 2501561 | 030 | 7090 | \$550.00   |
| EAGLESHEILD GENERAL CONSTRUCTION               | 0919 | 2501813 | 060 | 8150 | \$900.00   |
| EAST BAY TIRE CO.                              | 0925 | 2500143 | 030 | 7230 | \$1,000.00 |
| EAT IT UP CATERING SERVICE, INC.               | 0240 | 2501582 | 030 | 0128 | \$4,929.93 |
| ECONOMY MOVERS                                 | 1030 | 2501638 | 060 | 3213 | \$3,022.19 |
| EDDIE'S BAKERY CAFE                            | 0705 | 2500488 | 110 | 6391 | \$1,000.00 |
| EDGEWOOD PRESS, INC.                           | 0075 | 2501394 | 030 | 7090 | \$1,147.16 |
| EDPUZZLE, INC.                                 | 0395 | 2501812 | 030 | 7090 | \$3,653.00 |
| EKC ENTERPRISES, INC.                          | 0919 | 2501219 | 060 | 8150 | \$2,400.00 |
| EKC ENTERPRISES, INC.                          | 1125 | 793711A | 350 | 0913 | \$1,200.00 |
| EL TORITO TAQUERIA                             | 0295 | 2500567 | 030 | 0110 | \$1,046.00 |
| ELECTRIC MOTOR SHOP, INC.                      | 1910 | 2500704 | 130 | 5310 | \$2,500.00 |
| ELIZONDO, JOSEPH                               | 0930 | 2500803 | 030 | 0720 | \$79.00    |
| ENERGY RESOURCES                               | 0919 | 2501541 | 060 | 8150 | \$2,000.00 |
| ENVIRO CLEAN                                   | 0105 | 2501402 | 030 | 0115 | \$541.75   |
| ENVIRO CLEAN                                   | 1891 | 802587A | 030 | 0716 | \$4,279.83 |
| ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. | 0886 | 2500189 | 030 | 0140 | \$2,500.00 |
| ESGI, LLC                                      | 0135 | 2501793 | 030 | 7090 | \$984.00   |
| ESGI, LLC                                      | 0260 | 2501090 | 030 | 7090 | \$738.00   |
| EVO BLUESTEIN                                  | 0460 | 2501570 | 030 | 7090 | \$3,700.00 |
| EXCEPTIONAL PARENTS UNLIMITED                  | 0860 | 2501786 | 030 | 0694 | \$2,500.00 |
| EXECUTIVE CATERING                             | 0130 | 2501149 | 030 | 7090 | \$4,000.00 |
| EXPLORE LEARNING, LLC                          | 0270 | 2501135 | 030 | 7090 | \$4,795.00 |
| EXPO PARTY RENTAL AND SALES                    | 0145 | 2501320 | 030 | 0315 | \$4,000.95 |
| EXPO PARTY RENTAL AND SALES                    | 0145 | 2501320 | 030 | 7090 | \$706.05   |
| FASTENAL COMPANY                               | 1910 | 2501462 | 130 | 5310 | \$1,000.00 |
| FASTENAL COMPANY                               | 1920 | 2500163 | 030 | 0734 | \$4,500.00 |
| FASTENERS, INC.                                | 0919 | 2501017 | 060 | 8150 | \$5,000.00 |
| FD OPCO, LLC                                   | 0888 | 2500809 | 030 | 0140 | \$1,000.00 |
| FEC MANAGEMENT, LLC                            | 0755 | 2500569 | 060 | 2600 | \$4,495.35 |
| FEDEX EXPRESS SERVICES                         | 0705 | 2501819 | 110 | 6391 | \$180.00   |
| FEDEX EXPRESS SERVICES                         | 0888 | 2501118 | 030 | 0140 | \$500.00   |
| FEDEX EXPRESS SERVICES                         | 0890 | 2500581 | 030 | 0708 | \$500.00   |
| FERGUSON ENTERPRISES, INC.                     | 0919 | 2500864 | 060 | 8150 | \$2,135.88 |
| FIRST 5 FRESNO COUNTY                          | 0852 | 2500912 | 030 | 0679 | \$936.00   |
| FIRST STRING SPORTS                            | 0010 | 2500214 | 030 | 0172 | \$550.00   |
| FIRST STRING SPORTS                            | 0010 | 2500216 | 030 | 0172 | \$550.00   |
| FIRST STRING SPORTS                            | 0010 | 2500218 | 030 | 0172 | \$3,000.00 |
| FIRST STRING SPORTS                            | 0055 | 2501114 | 030 | 0172 | \$1,000.00 |
| FIRST STRING SPORTS                            | 0100 | 2500331 | 030 | 0172 | \$4,000.00 |
| FIRST STRING SPORTS                            | 0100 | 2501360 | 030 | 0172 | \$4,000.00 |
| FIRST STRING SPORTS                            | 0200 | 2500220 | 030 | 0172 | \$1,500.00 |
| FIRST STRING SPORTS                            | 0255 | 2500591 | 030 | 0172 | \$6,599.00 |
| FIRST STRING SPORTS                            | 0395 | 2501668 | 030 | 0172 | \$1,698.29 |
| FIRST STRING SPORTS                            | 1891 | 2500566 | 030 | 0716 | \$3,710.99 |
| FLINN SCIENTIFIC, INC.                         | 0123 | 2500269 | 030 | 7090 | \$358.91   |

|                                               |      |         |     |      |            |
|-----------------------------------------------|------|---------|-----|------|------------|
| FLINN SCIENTIFIC, INC.                        | 1748 | 2500469 | 060 | 6300 | \$1,863.43 |
| FLINN SCIENTIFIC, INC.                        | 1748 | 2500539 | 060 | 6300 | \$9,708.75 |
| FLINN SCIENTIFIC, INC.                        | 1748 | 2500590 | 060 | 6300 | \$43.33    |
| FLINN SCIENTIFIC, INC.                        | 1748 | 2500600 | 060 | 6300 | \$1,307.68 |
| FLINN SCIENTIFIC, INC.                        | 1748 | 2500614 | 060 | 6300 | \$1,343.05 |
| FLINN SCIENTIFIC, INC.                        | 1748 | 2500627 | 060 | 6300 | \$29.90    |
| FLINN SCIENTIFIC, INC.                        | 1748 | 2500662 | 060 | 6300 | \$2,678.83 |
| FLINN SCIENTIFIC, INC.                        | 1748 | 2500698 | 060 | 6300 | \$4,559.82 |
| FLINN SCIENTIFIC, INC.                        | 1748 | 2500774 | 060 | 6300 | \$2,921.21 |
| FLINN SCIENTIFIC, INC.                        | 1748 | 2500791 | 060 | 6300 | \$70.18    |
| FLINN SCIENTIFIC, INC.                        | 1748 | 2500834 | 060 | 6300 | \$312.72   |
| FLINN SCIENTIFIC, INC.                        | 1748 | 2500836 | 060 | 6300 | \$987.68   |
| FLINN SCIENTIFIC, INC.                        | 1748 | 2501699 | 060 | 6300 | \$213.42   |
| FLINN SCIENTIFIC, INC.                        | 1748 | 2501754 | 060 | 6300 | \$1,778.63 |
| FLINN SCIENTIFIC, INC.                        | 1748 | 2501765 | 060 | 6300 | \$906.73   |
| FOCUS PACKAGING & SUPPLY CO.                  | 1910 | 2500516 | 130 | 5310 | \$4,500.00 |
| FOCUS PACKAGING & SUPPLY CO.                  | 1910 | 2500523 | 130 | 5310 | \$7,100.00 |
| FOLLETT CONTENT SOLUTIONS, LLC                | 1758 | 798063  | 060 | 3010 | \$40.12    |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 0920 | 789572  | 060 | 3213 | \$840.00   |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1075 | 2500254 | 350 | 0917 | \$1,445.00 |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1100 | 776925A | 060 | 3213 | \$94.06    |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1110 | 2500914 | 350 | 0917 | \$1,225.00 |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1110 | 2501198 | 350 | 0917 | \$1,225.00 |
| FREDD SANCHEZ                                 | 0727 | 2501089 | 030 | 0168 | \$965.84   |
| FRESNO AG HARDWARE                            | 0888 | 2500609 | 030 | 0140 | \$2,000.00 |
| FRESNO AG HARDWARE                            | 0923 | 2500937 | 060 | 8150 | \$1,000.00 |
| FRESNO AG HARDWARE                            | 1920 | 2500169 | 030 | 0734 | \$4,000.00 |
| FRESNO BEKINS                                 | 1005 | 799792A | 350 | 0913 | \$1,971.39 |
| FRESNO BEKINS                                 | 1070 | 797416A | 060 | 3213 | \$2,237.97 |
| FRESNO BEKINS                                 | 1100 | 2501632 | 060 | 3213 | \$3,412.50 |
| FRESNO BEKINS                                 | 1145 | 804733A | 350 | 0917 | \$1,040.00 |
| FRESNO BEKINS                                 | 1150 | 783742A | 350 | 0916 | \$2,924.84 |
| FRESNO BEKINS                                 | 1230 | 797581A | 060 | 3213 | \$3,411.89 |
| FRESNO BEKINS                                 | 1395 | 802376  | 350 | 0916 | \$3,440.00 |
| FRESNO BEKINS                                 | 1395 | 802376A | 350 | 0916 | \$318.74   |
| FRESNO BEKINS                                 | 1415 | 797575A | 060 | 3213 | \$3,411.89 |
| FRESNO BEKINS                                 | 1575 | 797580A | 060 | 3213 | \$3,411.89 |
| FRESNO BEKINS                                 | 1905 | 786814A | 350 | 0917 | \$6,123.04 |
| FRESNO CHAFFEE ZOO CORPORATION                | 0755 | 2500630 | 030 | 0176 | \$4,618.14 |
| FRESNO CHAFFEE ZOO CORPORATION                | 0755 | 2501780 | 030 | 0189 | \$4,015.38 |
| FRESNO CITY COLLEGE                           | 0123 | 2500127 | 030 | 0147 | \$2,700.00 |
| FRESNO COUNCIL ON CHILD ABUSE                 | 0791 | 2501761 | 060 | 2600 | \$160.00   |
| FRESNO COUNTY SUPERINTENDENT OF SCHOOLS       | 0791 | 2501015 | 060 | 2600 | \$450.00   |
| FRESNO COUNTY SUPERINTENDENT OF SCHOOLS       | 0791 | 2501585 | 060 | 2600 | \$4,350.00 |
| FRESNO EQUIPMENT COMPANY                      | 0235 | 2500939 | 030 | 0125 | \$2,000.00 |
| FRESNO OXYGEN                                 | 0185 | 2501658 | 030 | 0172 | \$1,000.00 |
| FRESNO OXYGEN                                 | 0235 | 2500813 | 030 | 0172 | \$1,000.00 |

|                                   |      |         |     |      |            |
|-----------------------------------|------|---------|-----|------|------------|
| FRESNO OXYGEN                     | 0919 | 2501030 | 060 | 8150 | \$4,000.00 |
| FRESNO PIPE & SUPPLY, INC.        | 0919 | 2500865 | 060 | 8150 | \$2,131.61 |
| FRESNO POLICE DEPARTMENT          | 0455 | 2500032 | 030 | 7090 | \$1,000.00 |
| FRESNO RESCUE MISSION             | 0791 | 2501854 | 060 | 2600 | \$550.00   |
| FRESNO RESCUE MISSION             | 0852 | 2501461 | 030 | 0679 | \$1,250.00 |
| FRESNO TOOL AND INDUSTRIAL SUPPLY | 0925 | 2500686 | 030 | 7230 | \$5,000.00 |
| FRESNO TRUCK CENTER               | 0919 | 2501476 | 060 | 8150 | \$1,000.00 |
| FRESNO WIRE ROPE, INC.            | 0919 | 2501048 | 060 | 8150 | \$2,000.00 |
| G W SCHOOL SUPPLY                 | 0005 | 2501501 | 030 | 7090 | \$2,000.00 |
| G W SCHOOL SUPPLY                 | 0010 | 2500175 | 030 | 0115 | \$1,000.00 |
| G W SCHOOL SUPPLY                 | 0035 | 2500172 | 030 | 7090 | \$3,000.00 |
| G W SCHOOL SUPPLY                 | 0070 | 2500842 | 030 | 7090 | \$2,000.00 |
| G W SCHOOL SUPPLY                 | 0120 | 2500052 | 030 | 7090 | \$1,000.00 |
| G W SCHOOL SUPPLY                 | 0123 | 2500154 | 030 | 7090 | \$500.00   |
| G W SCHOOL SUPPLY                 | 0135 | 2501103 | 030 | 7090 | \$500.00   |
| G W SCHOOL SUPPLY                 | 0135 | 2501105 | 030 | 7090 | \$500.00   |
| G W SCHOOL SUPPLY                 | 0155 | 2500257 | 030 | 7090 | \$2,000.00 |
| G W SCHOOL SUPPLY                 | 0210 | 2501715 | 030 | 0110 | \$300.00   |
| G W SCHOOL SUPPLY                 | 0210 | 2501717 | 030 | 7090 | \$200.00   |
| G W SCHOOL SUPPLY                 | 0340 | 2500685 | 030 | 7090 | \$500.00   |
| G W SCHOOL SUPPLY                 | 0340 | 2500705 | 030 | 7090 | \$150.00   |
| G W SCHOOL SUPPLY                 | 0340 | 2500707 | 030 | 7090 | \$150.00   |
| G W SCHOOL SUPPLY                 | 0340 | 2500710 | 030 | 7090 | \$150.00   |
| G W SCHOOL SUPPLY                 | 0340 | 2500711 | 030 | 7090 | \$150.00   |
| G W SCHOOL SUPPLY                 | 0340 | 2500744 | 030 | 7090 | \$150.00   |
| G W SCHOOL SUPPLY                 | 0340 | 2500749 | 030 | 7090 | \$150.00   |
| G W SCHOOL SUPPLY                 | 0355 | 2500076 | 030 | 7090 | \$70.00    |
| G W SCHOOL SUPPLY                 | 0355 | 2500078 | 030 | 7090 | \$200.00   |
| G W SCHOOL SUPPLY                 | 0355 | 2500081 | 030 | 7090 | \$200.00   |
| G W SCHOOL SUPPLY                 | 0355 | 2500089 | 030 | 7090 | \$400.00   |
| G W SCHOOL SUPPLY                 | 0355 | 2500098 | 030 | 7090 | \$400.00   |
| G W SCHOOL SUPPLY                 | 0355 | 2500100 | 030 | 7090 | \$200.00   |
| G W SCHOOL SUPPLY                 | 0355 | 2500159 | 030 | 7090 | \$100.00   |
| G W SCHOOL SUPPLY                 | 0355 | 2500160 | 030 | 7090 | \$200.00   |
| G W SCHOOL SUPPLY                 | 0430 | 2501493 | 030 | 7090 | \$500.00   |
| G W SCHOOL SUPPLY                 | 0460 | 2501500 | 030 | 7090 | \$1,000.00 |
| G W SCHOOL SUPPLY                 | 0475 | 2500034 | 030 | 7090 | \$1,000.00 |
| G W SCHOOL SUPPLY                 | 0485 | 2500162 | 030 | 7090 | \$2,000.00 |
| G W SCHOOL SUPPLY                 | 0575 | 2500463 | 030 | 0115 | \$5,000.00 |
| G W SCHOOL SUPPLY                 | 0765 | 2501497 | 060 | 9021 | \$1,000.00 |
| G W SCHOOL SUPPLY                 | 0796 | 2501712 | 030 | 0667 | \$5,000.00 |
| GENUINE PARTS CO.                 | 0919 | 2501546 | 060 | 8150 | \$5,018.89 |
| GIBBS INTERNATIONAL, INC.         | 0919 | 2501611 | 060 | 8150 | \$3,682.17 |
| GIVECAMPUS, INC.                  | 0856 | 2501427 | 030 | 0681 | \$8,650.50 |
| GOLD STAR FOODS, INC.             | 1910 | 806142A | 130 | 5310 | \$6,217.20 |
| GOLD STAR FOODS, INC.             | 1910 | 806143A | 130 | 5310 | \$6,217.20 |
| GOLDEN PALACE EVENT CENTER, INC.  | 0617 | 2501587 | 030 | 0675 | \$4,500.00 |

|                                  |      |         |     |      |            |
|----------------------------------|------|---------|-----|------|------------|
| GOLDEN PALACE EVENT CENTER, INC. | 0790 | 2500240 | 060 | 2600 | \$3,500.00 |
| GOLDEN STATE PETERBILT           | 0919 | 2501387 | 060 | 8150 | \$2,000.00 |
| GOLF CAR CENTRAL SERVICE         | 0130 | 2501192 | 030 | 7090 | \$1,147.68 |
| GOLF CAR CENTRAL SERVICE         | 0421 | 2500482 | 030 | 0125 | \$4,900.00 |
| GOLF CAR CENTRAL SERVICE         | 0705 | 2501863 | 110 | 6391 | \$3,500.00 |
| GORDON INDUSTRIAL SUPPLY, INC.   | 1910 | 2501454 | 130 | 5310 | \$3,000.00 |
| GOTTSCHALK MUSIC CENTER          | 0415 | 2500028 | 060 | 6770 | \$8,116.30 |
| GOTTSCHALK MUSIC CENTER          | 0727 | 2501002 | 030 | 0168 | \$5,000.00 |
| GOTTSCHALK MUSIC CENTER          | 0727 | 2501073 | 030 | 0168 | \$1,273.10 |
| GOTTSCHALK MUSIC CENTER          | 0727 | 2501077 | 030 | 0168 | \$4,703.82 |
| GOTTSCHALK MUSIC CENTER          | 0727 | 2501079 | 030 | 0168 | \$294.71   |
| GOTTSCHALK MUSIC CENTER          | 0727 | 2501080 | 030 | 0168 | \$201.52   |
| GOTTSCHALK MUSIC CENTER          | 0727 | 2501088 | 030 | 0168 | \$4,655.47 |
| GOTTSCHALK MUSIC CENTER          | 0727 | 2501093 | 030 | 0168 | \$902.56   |
| GOTTSCHALK MUSIC CENTER          | 0727 | 2501107 | 030 | 0168 | \$6,666.78 |
| GOTTSCHALK MUSIC CENTER          | 0727 | 2501131 | 030 | 0168 | \$7,797.64 |
| GOTTSCHALK MUSIC CENTER          | 0727 | 2501538 | 030 | 0168 | \$423.65   |
| GOTTSCHALK MUSIC CENTER          | 0727 | 2501642 | 030 | 0168 | \$6,298.26 |
| GOTTSCHALK MUSIC CENTER          | 0727 | 2501669 | 030 | 0168 | \$6,488.02 |
| GOTTSCHALK MUSIC CENTER          | 0727 | 2501690 | 030 | 0168 | \$3,030.22 |
| GOTTSCHALK MUSIC CENTER          | 0727 | 2501691 | 030 | 0168 | \$1,002.24 |
| GOTTSCHALK MUSIC CENTER          | 0727 | 2501692 | 030 | 0168 | \$6,843.02 |
| GOTTSCHALK MUSIC CENTER          | 0727 | 2501789 | 030 | 0168 | \$8,017.94 |
| GRADUATE SERVICES, LTD           | 0421 | 2500531 | 030 | 0125 | \$2,500.00 |
| GRAINGER, INC.                   | 0923 | 2500935 | 060 | 8150 | \$4,000.00 |
| GRAPHIC COMMUNICATION            | 1891 | 2501229 | 030 | 0716 | \$1,446.50 |
| GRAPHIC COMMUNICATION            | 1891 | 2501756 | 030 | 0716 | \$8,338.00 |
| GRAYBAR ELECTRIC, INC.           | 1561 | 2501008 | 350 | 0913 | \$918.59   |
| GREEN VALLEY RECYCLING           | 1920 | 2500982 | 030 | 0734 | \$7,000.00 |
| GUADALAJARA RESTAURANT           | 0005 | 2501762 | 030 | 0110 | \$500.00   |
| GUITAR CENTER STORE, INC.        | 0335 | 2501851 | 030 | 0125 | \$1,051.00 |
| HARVARD HOUSE                    | 0727 | 2501084 | 030 | 0168 | \$1,322.04 |
| HARVARD HOUSE                    | 0727 | 2501087 | 030 | 0168 | \$3,182.85 |
| HARVARD HOUSE                    | 0727 | 2501092 | 030 | 0168 | \$802.77   |
| HCI-AUDIOMETRICS                 | 0760 | 2500324 | 060 | 9017 | \$9,305.00 |
| HEALTHWISE SERVICES, LLC         | 0670 | 2500326 | 110 | 6391 | \$1,800.00 |
| HEALTHWISE SERVICES, LLC         | 0730 | 2500332 | 030 | 0657 | \$4,900.00 |
| HELEN JEAN COOLEY                | 0852 | 2500386 | 030 | 0679 | \$500.00   |
| HELEN JEAN COOLEY                | 0852 | 2500828 | 030 | 0679 | \$500.00   |
| HENG CHAN SUN KIM                | 0010 | 2500726 | 030 | 7090 | \$1,000.00 |
| HENG CHAN SUN KIM                | 0055 | 2501686 | 030 | 0125 | \$600.00   |
| HENG CHAN SUN KIM                | 0210 | 2500795 | 030 | 7091 | \$600.00   |
| HENG CHAN SUN KIM                | 0701 | 2500633 | 030 | 0606 | \$1,500.00 |
| HENG CHAN SUN KIM                | 0885 | 2501152 | 030 | 0140 | \$500.00   |
| HEWITT'S RESTAURANT              | 0075 | 2501630 | 030 | 7090 | \$2,500.00 |
| HEWITT'S RESTAURANT              | 0135 | 2501150 | 030 | 7090 | \$800.00   |
| HEWITT'S RESTAURANT              | 0140 | 2500382 | 030 | 7091 | \$500.00   |

|                                           |      |         |     |      |            |
|-------------------------------------------|------|---------|-----|------|------------|
| HEWITT'S RESTAURANT                       | 0200 | 2500532 | 030 | 7090 | \$800.00   |
| HEWITT'S RESTAURANT                       | 0215 | 2501574 | 030 | 7090 | \$3,000.00 |
| HEWITT'S RESTAURANT                       | 0260 | 2500305 | 030 | 7091 | \$1,500.00 |
| HEWITT'S RESTAURANT                       | 0385 | 2500247 | 030 | 7090 | \$2,500.00 |
| HEWITT'S RESTAURANT                       | 0430 | 2501604 | 030 | 7090 | \$2,000.00 |
| HEWITT'S RESTAURANT                       | 0460 | 2501565 | 030 | 7090 | \$2,000.00 |
| HEWITT'S RESTAURANT                       | 0567 | 2500721 | 030 | 7090 | \$2,000.00 |
| HEWITT'S RESTAURANT                       | 0617 | 2500817 | 030 | 0675 | \$3,000.00 |
| HEWITT'S RESTAURANT                       | 0701 | 2500634 | 030 | 0606 | \$4,000.00 |
| HEWITT'S RESTAURANT                       | 0755 | 2501656 | 030 | 0176 | \$2,000.00 |
| HEWITT'S RESTAURANT                       | 0810 | 2500316 | 030 | 0649 | \$2,000.00 |
| HOFFMAN ELECTRONIC SYSTEMS                | 0919 | 2500911 | 060 | 8150 | \$5,000.00 |
| HOOVER HIGH SCHOOL                        | 0185 | 2501019 | 030 | 0172 | \$650.00   |
| HORN PHOTO, INC.                          | 0706 | 2500337 | 060 | 9073 | \$500.00   |
| HORN PHOTO, INC.                          | 0810 | 2500020 | 030 | 0640 | \$120.00   |
| HORN PHOTO, INC.                          | 0860 | 2501517 | 030 | 0694 | \$5,259.03 |
| HORN SHOP, THE                            | 0335 | 2501849 | 030 | 7090 | \$970.60   |
| HUNGRY BEAR, INC.                         | 0010 | 2500723 | 030 | 7090 | \$1,000.00 |
| HUNGRY HOWIE'S                            | 0325 | 2500748 | 030 | 7090 | \$2,000.00 |
| HUNGRY HOWIE'S                            | 0335 | 2501648 | 030 | 7090 | \$3,000.00 |
| HUNGRY HOWIE'S                            | 0355 | 2500762 | 030 | 0172 | \$2,000.00 |
| IDEAL SAW WORKS                           | 0919 | 2501393 | 060 | 8150 | \$2,500.00 |
| IG WHOLESALE FLORIST                      | 0710 | 2501605 | 060 | 6387 | \$4,800.00 |
| IMAGE 2000                                | 0565 | 2500907 | 030 | 7090 | \$1,575.00 |
| IMAGE 2000                                | 0890 | 2501372 | 030 | 0708 | \$1,000.00 |
| IMAGINE LEARNING, INC.                    | 0330 | 2500271 | 030 | 7091 | \$1,500.00 |
| IMMANUEL SCHOOLS                          | 0185 | 2501012 | 030 | 0172 | \$475.00   |
| INDUSTRIAL CASTER AND WHEEL               | 0919 | 2501807 | 060 | 8150 | \$5,000.00 |
| INDUSTRIAL CASTER AND WHEEL               | 1910 | 2500720 | 130 | 5310 | \$2,700.00 |
| INGRAHAM TROPHIES                         | 0395 | 2501452 | 060 | 722D | \$2,500.00 |
| INGRAHAM TROPHIES                         | 0395 | 2501622 | 030 | 0125 | \$2,500.00 |
| ISLAND WATERPARK, THE                     | 0075 | 2501778 | 030 | 7090 | \$1,605.05 |
| J & E RESTAURANT SUPPLY, INC.             | 0670 | 2501671 | 110 | 6390 | \$2,920.00 |
| J & E RESTAURANT SUPPLY, INC.             | 1910 | 2501459 | 130 | 5310 | \$8,000.00 |
| J & E RESTAURANT SUPPLY, INC.             | 1910 | 2501702 | 060 | 7032 | \$1,713.99 |
| J AND I TWINS SUPER MARKET EL PARIAN, LLC | 0310 | 2500758 | 030 | 7090 | \$1,126.84 |
| J AND I TWINS SUPER MARKET EL PARIAN, LLC | 0310 | 2500764 | 030 | 7090 | \$1,126.84 |
| J&J LY, INC.                              | 0796 | 2500623 | 030 | 0667 | \$3,500.00 |
| J. ELLIOT MARKETING                       | 0880 | 2501038 | 670 | 0841 | \$9,600.00 |
| JAMIE STIDHAM-RICHARDS                    | 0175 | 2500732 | 030 | 7090 | \$500.00   |
| JANE BANKS CONSULTING                     | 0730 | 2501439 | 030 | 0656 | \$5,000.00 |
| JANEL HAAS                                | 0460 | 2501560 | 030 | 7090 | \$600.00   |
| JCS SUPPLY                                | 1920 | 2500587 | 030 | 0734 | \$4,500.00 |
| JERICO FIRE PROTECTION                    | 0919 | 2500708 | 060 | 8150 | \$1,255.00 |
| JERICO FIRE PROTECTION                    | 0919 | 2500709 | 060 | 8150 | \$1,255.00 |
| JERICO FIRE PROTECTION                    | 0919 | 2500712 | 060 | 8150 | \$1,255.00 |
| JERICO FIRE PROTECTION                    | 0919 | 2500715 | 060 | 8150 | \$1,255.00 |

|                                          |      |         |     |      |            |
|------------------------------------------|------|---------|-----|------|------------|
| JERICO FIRE PROTECTION                   | 0919 | 2500722 | 060 | 8150 | \$1,255.00 |
| JERICO FIRE PROTECTION                   | 0919 | 2500724 | 060 | 8150 | \$1,255.00 |
| JERICO FIRE PROTECTION                   | 0919 | 2501753 | 060 | 8150 | \$1,140.00 |
| JOHNNY BABASI                            | 0102 | 2500770 | 030 | 2430 | \$1,000.00 |
| JOHNSTONE SUPPLY                         | 1910 | 2501460 | 130 | 5310 | \$3,000.00 |
| JONES CLEANING CENTER, INC.              | 0727 | 2501006 | 030 | 0168 | \$7,000.00 |
| JORGENSEN AND COMPANY, INC.              | 0670 | 2500054 | 110 | 6391 | \$800.00   |
| JORGENSEN AND COMPANY, INC.              | 0897 | 2500873 | 030 | 0716 | \$250.00   |
| JORGENSEN AND COMPANY, INC.              | 0919 | 2501374 | 060 | 8150 | \$1,000.00 |
| JORGENSEN AND COMPANY, INC.              | 0925 | 2500419 | 030 | 7230 | \$1,000.00 |
| JORGENSEN AND COMPANY, INC.              | 0925 | 2500427 | 030 | 7230 | \$4,000.00 |
| JORGENSEN BATTERIES, INC.                | 0919 | 2501816 | 060 | 8150 | \$5,000.00 |
| JOSTENS, INC.                            | 0450 | 2500524 | 030 | 0111 | \$1,076.73 |
| JOURNEY ED. ACADEMIC STORE               | 0888 | 2500610 | 030 | 0140 | \$990.00   |
| KAPLAN EARLY LEARNING                    | 0765 | 2501683 | 120 | 6053 | \$800.75   |
| KAPLAN EARLY LEARNING                    | 0765 | 2501693 | 120 | 6053 | \$352.59   |
| KC PIZZA, INC.                           | 0020 | 2501148 | 030 | 7090 | \$1,000.00 |
| KENT H. LANDSBERG                        | 0897 | 2501390 | 030 | 0716 | \$4,500.00 |
| KHAMPHANH THEPHAVONG                     | 0888 | 2500188 | 030 | 0140 | \$1,000.00 |
| KIKKU JAPANESE                           | 0102 | 2500768 | 030 | 2430 | \$1,000.00 |
| KIKKU JAPANESE                           | 0155 | 2500690 | 030 | 0110 | \$2,000.00 |
| KIKKU JAPANESE                           | 0260 | 2500310 | 030 | 7091 | \$500.00   |
| KIKKU JAPANESE                           | 0617 | 2500816 | 030 | 0675 | \$4,900.00 |
| KIKKU JAPANESE                           | 0730 | 2500420 | 030 | 0656 | \$500.00   |
| KIRKHARTS MICROSCOPE RPR.                | 0700 | 2501122 | 030 | 0606 | \$3,000.00 |
| KONA ICE OF CLOVIS, LLC                  | 0240 | 2501569 | 030 | 0171 | \$2,500.00 |
| KONA ICE OF CLOVIS, LLC                  | 0575 | 2500413 | 030 | 7090 | \$3,000.00 |
| KONA ICE OF FRESNO, DBA ROLLING ICE, LLC | 0235 | 2500794 | 030 | 7090 | \$7,500.00 |
| KROEGER EQUIPMENT AND SUPPLY CO.         | 0925 | 2500145 | 030 | 7230 | \$1,000.00 |
| KROEGER, INC.                            | 0885 | 2501426 | 030 | 0140 | \$3,963.00 |
| L A GRINDING                             | 0915 | 2500073 | 030 | 0712 | \$500.00   |
| LA ESTRELLA BAKERY                       | 0395 | 2500511 | 030 | 0125 | \$1,000.00 |
| LA ESTRELLA BAKERY                       | 0460 | 2501539 | 030 | 7090 | \$500.00   |
| LA IMPERIAL TAQUERIA                     | 0075 | 2501769 | 030 | 7090 | \$1,360.49 |
| LAKESHORE LEARNING MATERIALS             | 0765 | 2501028 | 120 | 6053 | \$9,501.24 |
| LAKESHORE LEARNING MATERIALS             | 0785 | 2501178 | 060 | 6500 | \$1,237.45 |
| LAKESHORE LEARNING MATERIALS             | 0785 | 2501181 | 060 | 6500 | \$1,237.45 |
| LAKESHORE LEARNING MATERIALS             | 0785 | 2501182 | 060 | 6500 | \$1,237.45 |
| LAKESHORE LEARNING MATERIALS             | 0785 | 2501186 | 060 | 6500 | \$1,237.45 |
| LAKESHORE LEARNING MATERIALS             | 0785 | 2501188 | 060 | 6500 | \$2,135.36 |
| LAKESHORE LEARNING MATERIALS             | 0785 | 2501223 | 060 | 6500 | \$8,052.40 |
| LAKESHORE LEARNING MATERIALS             | 0785 | 2501241 | 060 | 6500 | \$8,463.21 |
| LAKESHORE LEARNING MATERIALS             | 0785 | 2501282 | 060 | 6500 | \$5,901.04 |
| LAKESHORE LEARNING MATERIALS             | 0785 | 2501305 | 060 | 6500 | \$3,655.36 |
| LAKESHORE LEARNING MATERIALS             | 0785 | 2501413 | 060 | 6500 | \$8,463.21 |
| LAKESHORE LEARNING MATERIALS             | 0785 | 2501420 | 060 | 6500 | \$4,964.36 |
| LAKESHORE LEARNING MATERIALS             | 0785 | 2501421 | 060 | 6500 | \$8,463.21 |

|                                      |      |         |     |      |            |
|--------------------------------------|------|---------|-----|------|------------|
| LAKESHORE LEARNING MATERIALS         | 0785 | 2501428 | 060 | 6500 | \$8,103.28 |
| LAKESHORE LEARNING MATERIALS         | 0785 | 2501536 | 060 | 6500 | \$5,005.34 |
| LAKESHORE LEARNING MATERIALS         | 1748 | 2501116 | 060 | 6300 | \$2,114.16 |
| LAKESHORE LEARNING MATERIALS         | 1748 | 2501120 | 060 | 6300 | \$2,114.16 |
| LAKESHORE LEARNING MATERIALS         | 1748 | 2501343 | 060 | 6300 | \$6,945.67 |
| LARSON BROTHERS                      | 0796 | 2501529 | 030 | 0667 | \$500.00   |
| LAZ KARP ASSOCIATES, LLC             | 0700 | 2501357 | 030 | 0606 | \$1,200.00 |
| LAZ KARP ASSOCIATES, LLC             | 0700 | 2501357 | 030 | 0675 | \$1,200.00 |
| LAZ KARP ASSOCIATES, LLC             | 0700 | 2501357 | 030 | 0677 | \$1,200.00 |
| LAZ KARP ASSOCIATES, LLC             | 0706 | 2500241 | 030 | 0157 | \$500.00   |
| LAZ KARP ASSOCIATES, LLC             | 0710 | 2500223 | 030 | 0152 | \$1,080.00 |
| LAZ KARP ASSOCIATES, LLC             | 0852 | 2500584 | 030 | 0679 | \$2,500.00 |
| LAZ KARP ASSOCIATES, LLC             | 0855 | 2501130 | 030 | 0670 | \$1,000.00 |
| LAZ KARP ASSOCIATES, LLC             | 0880 | 2500228 | 670 | 0841 | \$1,700.00 |
| LAZ KARP ASSOCIATES, LLC             | 0880 | 2500228 | 680 | 0851 | \$1,650.00 |
| LAZ KARP ASSOCIATES, LLC             | 0880 | 2500228 | 690 | 0861 | \$1,650.00 |
| LAZ KARP ASSOCIATES, LLC             | 0889 | 2501199 | 030 | 0709 | \$2,500.00 |
| LEGENDS OF LEARNING, INC.            | 0575 | 2500325 | 030 | 7090 | \$3,990.00 |
| LELA'S PIZZERIA, LLC                 | 0105 | 2500968 | 030 | 0171 | \$1,000.00 |
| LELA'S PIZZERIA, LLC                 | 0208 | 2500658 | 030 | 0110 | \$800.00   |
| LENNY NICHOLS                        | 0895 | 2500126 | 030 | 0716 | \$100.00   |
| LEON ENVIRONMENTAL SERVICES          | 0924 | 2500290 | 060 | 8150 | \$6,000.00 |
| LEON ENVIRONMENTAL SERVICES          | 1070 | 2501731 | 060 | 3213 | \$1,200.00 |
| LEON ENVIRONMENTAL SERVICES          | 1160 | 2501736 | 060 | 3213 | \$1,325.00 |
| LEONILA CAMPOS                       | 0791 | 2500471 | 060 | 2600 | \$9,482.76 |
| LESLIE'S POOL SUPPLIES, INC.         | 1920 | 2500212 | 030 | 0734 | \$500.00   |
| LIFELONG LEARNER ENTERPRISES II, LLC | 0674 | 789630  | 110 | 6390 | \$2,780.00 |
| LILY'S CAFE                          | 0102 | 2500771 | 030 | 2430 | \$500.00   |
| LILY'S CAFE                          | 0155 | 2500661 | 030 | 7090 | \$1,000.00 |
| LILY'S CAFE                          | 0421 | 2500440 | 030 | 0125 | \$2,000.00 |
| LILY'S CAFE                          | 0421 | 2500457 | 030 | 0500 | \$2,000.00 |
| LILY'S CAFE                          | 0421 | 2500804 | 030 | 7090 | \$600.00   |
| LILY'S CAFE                          | 0700 | 2500923 | 030 | 0606 | \$300.00   |
| LILY'S CAFE                          | 0701 | 2500643 | 030 | 0606 | \$4,000.00 |
| LILY'S CAFE                          | 0755 | 2500390 | 060 | 2600 | \$4,500.00 |
| LILY'S CAFE                          | 0791 | 2500799 | 060 | 2600 | \$4,900.00 |
| LILY'S CAFE                          | 0852 | 2500383 | 030 | 0679 | \$500.00   |
| LILY'S CAFE                          | 0852 | 2500396 | 030 | 0679 | \$3,500.00 |
| LILY'S CAFE                          | 0890 | 2500407 | 030 | 0708 | \$600.00   |
| LINKA CORPORATION                    | 0230 | 2501572 | 030 | 0171 | \$1,000.00 |
| LINKA CORPORATION                    | 0421 | 2500428 | 030 | 0125 | \$700.00   |
| LINKA CORPORATION                    | 0465 | 2500694 | 030 | 7090 | \$1,000.00 |
| LINKA CORPORATION                    | 0701 | 2500612 | 030 | 0606 | \$1,500.00 |
| LINKA CORPORATION                    | 0791 | 2501653 | 060 | 2600 | \$2,100.00 |
| LINKA CORPORATION                    | 0852 | 2500450 | 030 | 0679 | \$1,500.00 |
| LINKA CORPORATION                    | 0895 | 2501206 | 030 | 0716 | \$250.00   |
| LITERACY RESOURCES, LLC              | 0765 | 2500001 | 120 | 6053 | \$133.51   |

|                                 |      |         |     |      |            |
|---------------------------------|------|---------|-----|------|------------|
| LITERACY RESOURCES, LLC         | 0765 | 2500002 | 120 | 6053 | \$133.51   |
| LITERACY RESOURCES, LLC         | 0765 | 2500003 | 120 | 6053 | \$133.51   |
| LITERACY RESOURCES, LLC         | 0765 | 2500004 | 120 | 6053 | \$133.51   |
| LITERACY RESOURCES, LLC         | 0765 | 2500005 | 120 | 6053 | \$133.51   |
| LITERACY RESOURCES, LLC         | 0765 | 2500006 | 120 | 6053 | \$133.51   |
| LITERACY RESOURCES, LLC         | 0765 | 2500007 | 120 | 6053 | \$161.71   |
| LITHIA                          | 0919 | 2500985 | 060 | 8150 | \$5,662.67 |
| LIVE SCAN FINGERPRINTING, INC.  | 0670 | 2500146 | 110 | 6391 | \$6,000.00 |
| LOS AMEGOS MEXICAN RESTAURANT   | 0005 | 2501782 | 030 | 7090 | \$2,500.00 |
| LOVE II LEARN EDUCATIONAL GROUP | 0755 | 2500198 | 030 | 0189 | \$5,363.33 |
| LOWE'S                          | 0015 | 2501204 | 030 | 7090 | \$1,000.00 |
| LOWE'S                          | 0035 | 2500025 | 030 | 7090 | \$3,000.00 |
| LOWE'S                          | 0135 | 2501695 | 030 | 0734 | \$275.00   |
| LOWE'S                          | 0155 | 2500059 | 030 | 7090 | \$2,000.00 |
| LOWE'S                          | 0335 | 2501740 | 030 | 0125 | \$1,500.00 |
| LOWE'S                          | 0565 | 2501203 | 030 | 7090 | \$150.00   |
| LOWE'S                          | 0730 | 2500064 | 060 | 9017 | \$7,726.21 |
| LOWE'S                          | 0810 | 2501735 | 030 | 0141 | \$2,260.92 |
| LOWE'S                          | 0852 | 2501200 | 030 | 0679 | \$500.00   |
| LOWE'S                          | 0895 | 2501202 | 030 | 0716 | \$200.00   |
| MAD ILLUSTRATORS                | 0305 | 2501525 | 030 | 7090 | \$4,472.69 |
| MADERA WASH DEPOT               | 0130 | 2501312 | 030 | 7090 | \$1,700.00 |
| MAMA MIA PIZZERIA               | 0385 | 2500293 | 030 | 7090 | \$1,000.00 |
| MAMA MIA PIZZERIA               | 0755 | 2500414 | 060 | 2600 | \$4,500.00 |
| MARJAREE MASON CENTER           | 0710 | 2501102 | 030 | 0152 | \$3,000.00 |
| MARTIN MARIETTA MATERIALS, INC. | 0919 | 2501817 | 060 | 8150 | \$7,000.00 |
| MATY'S, INC.                    | 0856 | 2501368 | 030 | 0681 | \$3,500.00 |
| MAYSON ACE HARDWARE             | 0055 | 2501211 | 030 | 0172 | \$1,500.00 |
| MCKESSON MEDICAL-SURGICAL       | 0710 | 2501444 | 060 | 6387 | \$621.66   |
| MCKESSON MEDICAL-SURGICAL       | 0730 | 2501508 | 060 | 9017 | \$2,533.00 |
| MEAT MARKET, INC. THE           | 0130 | 2501183 | 030 | 7090 | \$3,000.00 |
| MEAT MARKET, INC. THE           | 0335 | 2501647 | 030 | 7090 | \$3,000.00 |
| MEDICAL E SHOP                  | 0785 | 2501109 | 060 | 6500 | \$2,376.74 |
| MEDICAL E SHOP                  | 0785 | 2501110 | 060 | 6500 | \$2,376.74 |
| MEDITERRANEAN GRILL             | 0005 | 2501785 | 030 | 0110 | \$2,000.00 |
| MEDITERRANEAN GRILL             | 0421 | 2500429 | 030 | 0125 | \$2,500.00 |
| MEDITERRANEAN GRILL             | 0421 | 2500805 | 030 | 7090 | \$600.00   |
| MEDITERRANEAN GRILL             | 0701 | 2500644 | 030 | 0606 | \$4,000.00 |
| MEDITERRANEAN GRILL             | 0730 | 2500418 | 030 | 0656 | \$500.00   |
| MEDITERRANEAN GRILL             | 0732 | 2501603 | 030 | 0658 | \$500.00   |
| MEDITERRANEAN GRILL             | 0755 | 2500399 | 060 | 2600 | \$4,500.00 |
| MEDITERRANEAN GRILL             | 0758 | 2500304 | 030 | 7091 | \$1,000.00 |
| MEDITERRANEAN GRILL             | 0765 | 2500405 | 060 | 9021 | \$2,000.00 |
| MEDITERRANEAN GRILL             | 0791 | 2500800 | 060 | 2600 | \$3,000.00 |
| MEDITERRANEAN GRILL             | 0794 | 2500323 | 030 | 0663 | \$500.00   |
| MEDITERRANEAN GRILL             | 0810 | 2501146 | 030 | 0649 | \$2,000.00 |
| MEDITERRANEAN GRILL             | 0852 | 2500393 | 030 | 0679 | \$1,500.00 |

|                                   |      |         |     |      |            |
|-----------------------------------|------|---------|-----|------|------------|
| MEDITERRANEAN GRILL               | 0852 | 2500416 | 030 | 0679 | \$2,500.00 |
| MEDITERRANEAN GRILL               | 0888 | 2500810 | 030 | 0140 | \$1,000.00 |
| MEDITERRANEAN GRILL               | 0895 | 2500826 | 030 | 0716 | \$500.00   |
| ME-N-ED'S, INC.                   | 0010 | 2500646 | 030 | 0172 | \$800.00   |
| ME-N-ED'S, INC.                   | 0010 | 2500727 | 030 | 7090 | \$1,000.00 |
| ME-N-ED'S, INC.                   | 0055 | 2501865 | 030 | 7090 | \$500.00   |
| ME-N-ED'S, INC.                   | 0070 | 2500952 | 030 | 7090 | \$1,000.00 |
| ME-N-ED'S, INC.                   | 0120 | 2500766 | 030 | 7090 | \$2,500.00 |
| ME-N-ED'S, INC.                   | 0123 | 2500739 | 030 | 7090 | \$800.00   |
| ME-N-ED'S, INC.                   | 0130 | 2500936 | 030 | 0171 | \$2,000.00 |
| ME-N-ED'S, INC.                   | 0135 | 2501147 | 030 | 7091 | \$2,400.00 |
| ME-N-ED'S, INC.                   | 0140 | 2500401 | 030 | 0110 | \$500.00   |
| ME-N-ED'S, INC.                   | 0145 | 2500019 | 030 | 7090 | \$1,000.00 |
| ME-N-ED'S, INC.                   | 0145 | 2501000 | 030 | 7090 | \$2,000.00 |
| ME-N-ED'S, INC.                   | 0150 | 2500426 | 030 | 7090 | \$1,500.00 |
| ME-N-ED'S, INC.                   | 0155 | 2500441 | 030 | 7090 | \$4,400.00 |
| ME-N-ED'S, INC.                   | 0235 | 2500808 | 030 | 0172 | \$500.00   |
| ME-N-ED'S, INC.                   | 0260 | 2500307 | 030 | 7091 | \$750.00   |
| ME-N-ED'S, INC.                   | 0325 | 2500747 | 030 | 7090 | \$1,500.00 |
| ME-N-ED'S, INC.                   | 0385 | 2500616 | 030 | 7090 | \$1,354.00 |
| ME-N-ED'S, INC.                   | 0395 | 2500761 | 030 | 0125 | \$1,000.00 |
| ME-N-ED'S, INC.                   | 0415 | 2500655 | 030 | 0115 | \$2,000.00 |
| ME-N-ED'S, INC.                   | 0421 | 2500456 | 030 | 0125 | \$3,000.00 |
| ME-N-ED'S, INC.                   | 0455 | 2500745 | 030 | 7090 | \$1,500.00 |
| ME-N-ED'S, INC.                   | 0455 | 2500971 | 030 | 0115 | \$5,000.00 |
| ME-N-ED'S, INC.                   | 0465 | 2500695 | 030 | 7090 | \$3,500.00 |
| ME-N-ED'S, INC.                   | 0701 | 2500632 | 030 | 0606 | \$1,500.00 |
| ME-N-ED'S, INC.                   | 0706 | 2500322 | 060 | 9073 | \$1,000.00 |
| ME-N-ED'S, INC.                   | 0706 | 2501532 | 030 | 0157 | \$2,500.00 |
| ME-N-ED'S, INC.                   | 0725 | 2500639 | 030 | 0173 | \$5,000.00 |
| ME-N-ED'S, INC.                   | 0755 | 2500397 | 060 | 2600 | \$4,500.00 |
| ME-N-ED'S, INC.                   | 0758 | 2500303 | 030 | 7091 | \$3,000.00 |
| ME-N-ED'S, INC.                   | 0758 | 2500314 | 060 | 7803 | \$900.00   |
| ME-N-ED'S, INC.                   | 0791 | 2500801 | 060 | 2600 | \$4,900.00 |
| ME-N-ED'S, INC.                   | 0796 | 2500620 | 030 | 0667 | \$1,000.00 |
| ME-N-ED'S, INC.                   | 0852 | 2500380 | 030 | 0679 | \$1,000.00 |
| ME-N-ED'S, INC.                   | 0852 | 2500395 | 030 | 0679 | \$1,000.00 |
| ME-N-ED'S, INC.                   | 0852 | 2500829 | 030 | 0679 | \$1,000.00 |
| ME-N-ED'S, INC.                   | 0888 | 2500811 | 030 | 0140 | \$1,000.00 |
| ME-N-ED'S, INC.                   | 0890 | 2500409 | 030 | 0708 | \$600.00   |
| ME-N-ED'S, INC.                   | 0895 | 2500827 | 030 | 0716 | \$500.00   |
| MICHAEL'S STORES                  | 0355 | 2500209 | 030 | 7090 | \$400.00   |
| MIDSTATE AUTOMOTIVE EQUIPMENT CO. | 0919 | 2501391 | 060 | 8150 | \$2,000.00 |
| MIMIS NORTH, LLC                  | 0385 | 2500292 | 030 | 7090 | \$1,500.00 |
| MINUTEMAN PRESS                   | 0235 | 2501662 | 030 | 7090 | \$5,731.76 |
| MINUTEMAN PRESS                   | 0395 | 2501332 | 030 | 7090 | \$780.12   |
| MIRACLE PLAYSYSTEMS, INC.         | 0919 | 2501232 | 060 | 8150 | \$9,126.45 |

|                                            |      |          |     |      |            |
|--------------------------------------------|------|----------|-----|------|------------|
| MIRACLE PLAYSYSTEMS, INC.                  | 0919 | 2501248  | 060 | 8150 | \$2,504.00 |
| MK ELECTRIC, LLC                           | 1135 | 2501544  | 130 | 5310 | \$8,150.00 |
| MK ELECTRIC, LLC                           | 1235 | 2501545  | 130 | 5310 | \$2,490.00 |
| MOBILE MINI, INC.                          | 0235 | 783612A  | 030 | 0125 | \$2,000.00 |
| MOBILE MINI, INC.                          | 1005 | 2500892  | 350 | 0913 | \$263.55   |
| MOBILE MINI, INC.                          | 1145 | 760465B  | 350 | 0913 | \$1,189.47 |
| MOBILE MINI, INC.                          | 1440 | 2500841  | 350 | 0917 | \$2,622.06 |
| MODEL ME KIDS, LLC                         | 0785 | 2501339  | 030 | 0146 | \$371.90   |
| MONOPRICE, INC.                            | 0888 | 2500893  | 030 | 0140 | \$2,000.00 |
| MONTGOMERY'S AUTOBODY                      | 0919 | 2501385  | 060 | 8150 | \$2,500.00 |
| MOORE TWINING ASSOCIATES, INC.             | 0210 | 2500061  | 120 | 6128 | \$5,520.05 |
| MOORE TWINING ASSOCIATES, INC.             | 0415 | 2500060  | 120 | 6128 | \$5,184.20 |
| MOORE TWINING ASSOCIATES, INC.             | 0480 | 2500058  | 120 | 6128 | \$3,972.72 |
| MULTI MEDICAL SYSTEMS                      | 0335 | 2501251  | 030 | 0172 | \$357.50   |
| NAEYC/NATIONAL ASSOCIATION FOR THE         | 0765 | 2501705  | 120 | 9085 | \$828.00   |
| NATIONAL AUTISM RESOURCES, INC.            | 0785 | 2501578  | 060 | 6500 | \$171.24   |
| NEARPOD, INC.                              | 0395 | 2501481  | 030 | 7090 | \$7,605.00 |
| NEW ENGLAND SHEET METAL AND MECHANICAL CO. | 0865 | 805594   | 030 | 0602 | \$989.41   |
| NEW ENGLAND SHEET METAL AND MECHANICAL CO. | 1961 | 2501318  | 350 | 0917 | \$6,038.00 |
| NICK'S CUSTOM GOLF CARS                    | 0460 | 2501473  | 030 | 7090 | \$633.79   |
| NICK'S CUSTOM GOLF CARS                    | 0919 | 2501513  | 060 | 8150 | \$3,000.00 |
| NO TEARS LEARNING, INC.                    | 0150 | 2500272  | 060 | 6500 | \$296.00   |
| NO TEARS LEARNING, INC.                    | 1748 | 2501352  | 060 | 6300 | \$1,438.56 |
| NO TEARS LEARNING, INC.                    | 1748 | 2501353  | 060 | 6300 | \$1,438.56 |
| NSMOORE, INC.                              | 0155 | 2500066  | 030 | 7090 | \$500.00   |
| NSMOORE, INC.                              | 0460 | 2501680  | 030 | 7090 | \$150.00   |
| NSMOORE, INC.                              | 0852 | 2500348  | 030 | 0679 | \$500.00   |
| NSMOORE, INC.                              | 0852 | 2500364  | 030 | 0679 | \$500.00   |
| NVB EQUIPMENT, INC.                        | 0925 | 2500178  | 030 | 7230 | \$4,000.00 |
| ODP BUSINESS SOLUTIONS, LLC                | 0005 | OD250117 | 030 | 7090 | \$4,999.00 |
| ODP BUSINESS SOLUTIONS, LLC                | 0005 | OD250125 | 030 | 7090 | \$4,999.00 |
| ODP BUSINESS SOLUTIONS, LLC                | 0010 | OD25002  | 030 | 7090 | \$3,000.00 |
| ODP BUSINESS SOLUTIONS, LLC                | 0025 | OD250097 | 030 | 7090 | \$4,900.00 |
| ODP BUSINESS SOLUTIONS, LLC                | 0035 | OD250048 | 030 | 0110 | \$4,900.00 |
| ODP BUSINESS SOLUTIONS, LLC                | 0035 | OD25023  | 030 | 7090 | \$4,900.00 |
| ODP BUSINESS SOLUTIONS, LLC                | 0045 | OD250148 | 060 | 6211 | \$4,900.00 |
| ODP BUSINESS SOLUTIONS, LLC                | 0055 | OD250079 | 030 | 0172 | \$2,500.00 |
| ODP BUSINESS SOLUTIONS, LLC                | 0055 | OD250114 | 030 | 0125 | \$8,000.00 |
| ODP BUSINESS SOLUTIONS, LLC                | 0120 | OD25003  | 030 | 7090 | \$2,500.00 |
| ODP BUSINESS SOLUTIONS, LLC                | 0123 | OD25025  | 030 | 7090 | \$4,500.00 |
| ODP BUSINESS SOLUTIONS, LLC                | 0125 | OD250039 | 030 | 0124 | \$4,500.00 |
| ODP BUSINESS SOLUTIONS, LLC                | 0130 | OD250113 | 030 | 7140 | \$1,874.00 |
| ODP BUSINESS SOLUTIONS, LLC                | 0135 | OD250106 | 030 | 7090 | \$5,000.00 |
| ODP BUSINESS SOLUTIONS, LLC                | 0140 | OD250030 | 030 | 7090 | \$4,500.00 |
| ODP BUSINESS SOLUTIONS, LLC                | 0140 | OD250094 | 030 | 7090 | \$110.25   |
| ODP BUSINESS SOLUTIONS, LLC                | 0145 | OD250034 | 030 | 7090 | \$4,900.00 |
| ODP BUSINESS SOLUTIONS, LLC                | 0145 | OD250103 | 030 | 0123 | \$1,000.00 |

|                             |      |          |     |      |            |
|-----------------------------|------|----------|-----|------|------------|
| ODP BUSINESS SOLUTIONS, LLC | 0190 | OD250072 | 030 | 7140 | \$2,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0208 | OD25004  | 030 | 7090 | \$1,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0208 | OD250052 | 030 | 0110 | \$350.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0208 | OD250054 | 030 | 0110 | \$350.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0208 | OD250055 | 030 | 0110 | \$300.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0208 | OD250056 | 030 | 0110 | \$175.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0208 | OD250057 | 030 | 0110 | \$350.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0208 | OD250058 | 030 | 0110 | \$100.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0208 | OD250059 | 030 | 0110 | \$200.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0210 | OD250071 | 030 | 7090 | \$4,700.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0210 | OD250076 | 030 | 7090 | \$4,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0210 | OD250133 | 030 | 0110 | \$300.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0210 | OD250134 | 030 | 0110 | \$300.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0210 | OD250135 | 030 | 0110 | \$300.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0210 | OD250136 | 030 | 0110 | \$300.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0210 | OD250137 | 030 | 0110 | \$400.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0210 | OD250138 | 030 | 0110 | \$300.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0210 | OD250141 | 030 | 0110 | \$300.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0210 | OD250142 | 030 | 0110 | \$400.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0210 | OD250145 | 030 | 0110 | \$400.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0210 | OD250146 | 030 | 0110 | \$300.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0210 | OD250147 | 030 | 0110 | \$300.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0220 | OD250070 | 030 | 7090 | \$5,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0320 | OD250051 | 030 | 0110 | \$4,400.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0325 | OD250111 | 030 | 7090 | \$4,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0330 | OD250049 | 030 | 0110 | \$3,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0330 | OD25022  | 030 | 7090 | \$2,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0335 | OD250139 | 030 | 7090 | \$4,900.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0355 | OD25001  | 030 | 7090 | \$400.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0355 | OD25005  | 030 | 7090 | \$200.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0355 | OD25006  | 030 | 7090 | \$400.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0355 | OD25007  | 030 | 7090 | \$200.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0355 | OD25008  | 030 | 7090 | \$200.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0355 | OD25009  | 030 | 7090 | \$200.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0355 | OD25010  | 030 | 7090 | \$200.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0355 | OD25011  | 030 | 7090 | \$200.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0355 | OD25012  | 030 | 7090 | \$400.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0355 | OD25013  | 030 | 7090 | \$100.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0355 | OD25014  | 030 | 7090 | \$400.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0355 | OD25015  | 030 | 7090 | \$400.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0355 | OD25016  | 030 | 7090 | \$400.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0355 | OD25018  | 030 | 7090 | \$400.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0355 | OD25019  | 030 | 7090 | \$200.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0355 | OD25020  | 030 | 7090 | \$200.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0365 | OD25024  | 030 | 7090 | \$2,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0385 | OD250083 | 030 | 0110 | \$6,470.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0395 | OD250040 | 030 | 0125 | \$1,000.00 |

|                             |      |          |     |      |            |
|-----------------------------|------|----------|-----|------|------------|
| ODP BUSINESS SOLUTIONS, LLC | 0395 | OD250131 | 030 | 0125 | \$1,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0395 | OD250132 | 060 | 722D | \$1,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0421 | OD250047 | 030 | 7090 | \$3,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0421 | OD25028  | 030 | 0125 | \$4,900.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0455 | OD25026  | 030 | 0115 | \$5,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0475 | OD250044 | 030 | 0110 | \$4,999.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0475 | OD250045 | 030 | 7091 | \$4,999.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0485 | OD250050 | 030 | 0110 | \$3,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0510 | OD250152 | 030 | 0110 | \$2,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0565 | OD250093 | 030 | 7090 | \$2,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0565 | OD250100 | 030 | 0110 | \$4,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0565 | OD250101 | 030 | 0625 | \$2,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0567 | OD250053 | 030 | 0110 | \$3,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0567 | OD25017  | 030 | 7090 | \$4,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0601 | OD250115 | 030 | 0677 | \$4,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0617 | OD250144 | 060 | 3010 | \$6,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0670 | OD250037 | 110 | 6390 | \$4,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0674 | OD250035 | 110 | 6390 | \$1,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0675 | OD250151 | 110 | 6391 | \$4,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0680 | OD250150 | 110 | 6391 | \$4,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0700 | OD250116 | 030 | 0606 | \$2,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0701 | OD250074 | 060 | 6266 | \$4,900.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0701 | OD250088 | 060 | 3010 | \$4,900.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0706 | OD250043 | 030 | 0157 | \$4,999.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0710 | OD25021  | 030 | 0152 | \$4,700.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0711 | OD250036 | 110 | 6390 | \$500.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0727 | OD250075 | 030 | 0168 | \$2,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0727 | OD250102 | 030 | 0169 | \$3,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0730 | OD250032 | 030 | 0656 | \$3,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0750 | OD250077 | 060 | 3060 | \$2,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0750 | OD250078 | 060 | 3060 | \$500.00   |
| ODP BUSINESS SOLUTIONS, LLC | 0755 | OD250105 | 030 | 0176 | \$4,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0758 | OD250061 | 030 | 7091 | \$6,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0758 | OD250068 | 030 | 0117 | \$5,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0758 | OD250069 | 030 | 0117 | \$5,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0781 | OD250149 | 060 | 9017 | \$4,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0794 | OD250038 | 030 | 0663 | \$4,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0796 | OD250031 | 030 | 0667 | \$4,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0805 | OD250095 | 030 | 0710 | \$5,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0810 | OD250109 | 030 | 0640 | \$4,800.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0810 | OD250110 | 030 | 0649 | \$9,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0849 | OD250140 | 030 | 0680 | \$1,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0850 | OD250130 | 030 | 0674 | \$4,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0852 | OD250029 | 030 | 0679 | \$2,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0852 | OD250098 | 030 | 0679 | \$2,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0854 | OD250099 | 030 | 0653 | \$2,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0855 | OD250080 | 030 | 0670 | \$1,500.00 |

|                                    |      |          |     |      |            |
|------------------------------------|------|----------|-----|------|------------|
| ODP BUSINESS SOLUTIONS, LLC        | 0855 | OD250089 | 030 | 0670 | \$6,000.00 |
| ODP BUSINESS SOLUTIONS, LLC        | 0865 | OD250033 | 030 | 0195 | \$4,900.00 |
| ODP BUSINESS SOLUTIONS, LLC        | 0880 | OD250108 | 680 | 0851 | \$1,000.00 |
| ODP BUSINESS SOLUTIONS, LLC        | 0888 | OD250090 | 030 | 0140 | \$5,000.00 |
| ODP BUSINESS SOLUTIONS, LLC        | 0888 | OD250091 | 030 | 0140 | \$5,000.00 |
| ODP BUSINESS SOLUTIONS, LLC        | 0897 | OD250104 | 030 | 0716 | \$2,000.00 |
| ODP BUSINESS SOLUTIONS, LLC        | 0900 | OD250118 | 030 | 0730 | \$500.00   |
| ODP BUSINESS SOLUTIONS, LLC        | 0930 | OD250067 | 030 | 0720 | \$4,900.00 |
| ODP BUSINESS SOLUTIONS, LLC        | 1891 | OD250119 | 030 | 0716 | \$3,052.93 |
| ODP BUSINESS SOLUTIONS, LLC        | 1910 | 2500940  | 130 | 5310 | \$173.35   |
| ODP BUSINESS SOLUTIONS, LLC        | 1910 | 2500943  | 130 | 5310 | \$238.63   |
| ODP BUSINESS SOLUTIONS, LLC        | 1910 | 2500945  | 130 | 5310 | \$238.63   |
| OFFICE ALLY, INC.                  | 0730 | 2501056  | 060 | 9017 | \$500.00   |
| OIL CHANGER                        | 0791 | 2501127  | 060 | 2600 | \$2,000.00 |
| OMEGA INDUSTRIAL SUPPLY, INC.      | 0925 | 2501330  | 030 | 7230 | \$5,000.00 |
| ORANGE COUNTY SUPERINTENDENT       | 0700 | 2500573  | 060 | 3010 | \$1,200.00 |
| ORIGAMI RISK, LLC                  | 0880 | 2501843  | 680 | 0851 | \$1,181.25 |
| ORIGAMI RISK, LLC                  | 0880 | 2501843  | 690 | 0861 | \$2,193.75 |
| OXOTIC MOBILE WASH AND DETAIL, LLC | 0335 | 2501512  | 030 | 7090 | \$3,000.00 |
| OXOTIC MOBILE WASH AND DETAIL, LLC | 0791 | 2501126  | 060 | 2600 | \$4,000.00 |
| PACIFIC COAST SUPPLY, LLC          | 0919 | 2501820  | 060 | 8150 | \$8,000.00 |
| PANADERIA & TAQUERIA               | 0025 | 2500967  | 030 | 7090 | \$2,000.00 |
| PANERA BREAD COMPANY               | 0135 | 2501151  | 030 | 7090 | \$2,000.00 |
| PANERA BREAD COMPANY               | 0235 | 2500782  | 030 | 0125 | \$2,000.00 |
| PANERA BREAD COMPANY               | 0240 | 2501573  | 030 | 0171 | \$1,000.00 |
| PANERA BREAD COMPANY               | 0385 | 2500249  | 030 | 7090 | \$2,500.00 |
| PANERA BREAD COMPANY               | 0421 | 2500436  | 030 | 0125 | \$2,000.00 |
| PANERA BREAD COMPANY               | 0455 | 2500657  | 030 | 0115 | \$1,000.00 |
| PANERA BREAD COMPANY               | 0460 | 2501564  | 030 | 7090 | \$1,000.00 |
| PANERA BREAD COMPANY               | 0567 | 2500728  | 030 | 7090 | \$1,200.00 |
| PANERA BREAD COMPANY               | 0617 | 2500815  | 030 | 0675 | \$4,500.00 |
| PANERA BREAD COMPANY               | 0796 | 2500618  | 030 | 0667 | \$3,000.00 |
| PANERA BREAD COMPANY               | 0852 | 2500445  | 030 | 0679 | \$4,500.00 |
| PANERA BREAD COMPANY               | 0930 | 2501775  | 030 | 0720 | \$1,800.00 |
| PARMA                              | 0880 | 2501359  | 680 | 0851 | \$875.55   |
| PARMA                              | 0880 | 2501359  | 690 | 0861 | \$471.45   |
| PARMA                              | 0880 | 2501478  | 680 | 0851 | \$300.00   |
| PARTY WORKS, INC./CLOVIS           | 0005 | 2501623  | 030 | 7090 | \$1,000.00 |
| PARTY WORKS, INC./CLOVIS           | 0155 | 2500204  | 030 | 7090 | \$1,000.00 |
| PARTY WORKS/BLACKSTONE             | 0210 | 2501607  | 030 | 0172 | \$250.00   |
| PARTY WORKS/BLACKSTONE             | 0930 | 2501858  | 030 | 0720 | \$250.00   |
| PARTY WORKS/W. SHAW                | 0123 | 2500215  | 030 | 0171 | \$800.00   |
| PARTY WORKS/W. SHAW                | 0485 | 2500208  | 030 | 7090 | \$300.00   |
| PARTY WORKS/W. SHAW                | 0810 | 2500219  | 030 | 0649 | \$500.00   |
| PEGASUS PRINTING                   | 0055 | 2501482  | 030 | 7090 | \$1,001.15 |
| PEPA'S MEXICAN RESTAURANT          | 0150 | 2500934  | 030 | 0113 | \$2,600.00 |
| PERIPOLE-BERGERAULT, INC.          | 0727 | 2501064  | 030 | 0168 | \$4,995.79 |

|                                             |      |         |     |      |            |
|---------------------------------------------|------|---------|-----|------|------------|
| PIEMONTE'S ITALIAN DELI                     | 0460 | 2501537 | 030 | 7090 | \$1,000.00 |
| PILGRIM ARMENIAN CONGREGATION               | 0617 | 2501455 | 030 | 0675 | \$3,210.00 |
| PILGRIM ARMENIAN CONGREGATION               | 0730 | 2500221 | 060 | 9017 | \$3,500.00 |
| PIONEER ATHLETICS                           | 1920 | 2500173 | 030 | 0734 | \$2,000.00 |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC | 0897 | 2501471 | 030 | 0716 | \$8,000.00 |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC | 0897 | 2501475 | 030 | 0716 | \$3,000.00 |
| PITNEY BOWES, INC.                          | 0880 | 2500926 | 670 | 0841 | \$71.52    |
| PLATINUM GROUP, THE                         | 1910 | 2500857 | 130 | 5310 | \$5,000.00 |
| POCKET NURSE MEDICAL SUPPLIES               | 0710 | 2501446 | 060 | 6387 | \$3,753.55 |
| POLYMERSHAPES HOLDINGS, INC.                | 0335 | 796729  | 030 | 7090 | \$371.34   |
| PRE SORT CENTER OF STOCKTON, INC.           | 0055 | 2500933 | 030 | 7090 | \$4,999.00 |
| PRE SORT CENTER OF STOCKTON, INC.           | 0055 | 2501458 | 030 | 7090 | \$1,500.00 |
| PRE SORT CENTER OF STOCKTON, INC.           | 0421 | 2501155 | 030 | 0125 | \$7,479.41 |
| PRO-ACCESS SOLUTIONS, INC.                  | 0919 | 2500110 | 060 | 8150 | \$335.00   |
| PRO-ACCESS SOLUTIONS, INC.                  | 0919 | 2500111 | 060 | 8150 | \$335.00   |
| PRO-ACCESS SOLUTIONS, INC.                  | 0919 | 2500113 | 060 | 8150 | \$335.00   |
| PRO-ACCESS SOLUTIONS, INC.                  | 0919 | 2501551 | 060 | 8150 | \$4,000.00 |
| PROCLEAN SUPPLY CO.                         | 1920 | 2500576 | 030 | 0734 | \$3,000.00 |
| PRO-ED, INC.                                | 1748 | 2501158 | 060 | 6300 | \$282.85   |
| PRO-ED, INC.                                | 1748 | 2501164 | 060 | 6300 | \$282.85   |
| PROFESSIONAL PRINT AND MAIL, INC.           | 0130 | 2501832 | 030 | 7090 | \$3,751.03 |
| PROFESSIONAL UTILITY LOCATING               | 1100 | 2501750 | 060 | 3213 | \$1,500.00 |
| PROFESSIONAL UTILITY LOCATING               | 1230 | 2501646 | 060 | 3213 | \$1,500.00 |
| PROFESSIONAL UTILITY LOCATING               | 1395 | 785607A | 350 | 0913 | \$300.00   |
| PROFESSIONAL UTILITY LOCATING               | 1395 | 799617A | 350 | 0916 | \$4,400.00 |
| PROFESSIONAL UTILITY LOCATING               | 1575 | 2501739 | 060 | 3213 | \$1,500.00 |
| QUINN RENTAL SERVICES                       | 0919 | 2501701 | 060 | 8150 | \$3,397.98 |
| R & S ERECTION TRI-COUNTY, INC.             | 1910 | 2501451 | 130 | 5310 | \$6,000.00 |
| R.F. MACDONALD CO.                          | 0919 | 2501400 | 060 | 8150 | \$3,000.00 |
| R.G. EQUIPMENT                              | 0919 | 2501821 | 060 | 8150 | \$6,000.00 |
| R.G. EQUIPMENT                              | 1920 | 2500087 | 030 | 0734 | \$1,500.00 |
| R/G AWARD SYSTEMS                           | 0055 | 2500588 | 030 | 0172 | \$2,000.00 |
| R/G AWARD SYSTEMS                           | 0100 | 2501398 | 030 | 0172 | \$1,000.00 |
| R/G AWARD SYSTEMS                           | 0200 | 2500151 | 030 | 0171 | \$600.00   |
| R/G AWARD SYSTEMS                           | 0725 | 2500679 | 030 | 0170 | \$5,000.00 |
| RAINDANCE PRESS, INC.                       | 0045 | 2501773 | 060 | 6211 | \$4,662.06 |
| RAINDANCE PRESS, INC.                       | 0150 | 2500896 | 030 | 0113 | \$4,403.36 |
| RAINDANCE PRESS, INC.                       | 0270 | 2501577 | 060 | 3010 | \$3,096.14 |
| RAYMOND GEDDES AND CO., INC.                | 0490 | 2501313 | 030 | 0171 | \$1,656.09 |
| RED CARPET                                  | 0725 | 2500617 | 030 | 0173 | \$2,207.52 |
| RED GATE SOFTWARE, LTD                      | 0887 | 2500285 | 030 | 0140 | \$427.61   |
| REDWOOD HIGH                                | 0185 | 2501169 | 030 | 0172 | \$500.00   |
| REEDLEY HIGH SCHOOL                         | 0185 | 2501024 | 030 | 0172 | \$500.00   |
| RENAISSANCE LEARNING, INC.                  | 0025 | 2501487 | 030 | 7090 | \$8,095.90 |
| RESEARCH PRESS CO., INC.                    | 0785 | 2501580 | 060 | 6500 | \$211.25   |
| RESORT LIFE VENTURES, INC.                  | 0105 | 2500906 | 030 | 0115 | \$1,500.00 |
| RESORT LIFE VENTURES, INC.                  | 0235 | 2501009 | 030 | 0125 | \$8,000.00 |

|                                              |      |          |     |      |            |
|----------------------------------------------|------|----------|-----|------|------------|
| RESORT LIFE VENTURES, INC.                   | 0395 | 2500106  | 030 | 0125 | \$2,500.00 |
| REX MOORE GROUP, INC.                        | 0919 | 2501083  | 060 | 8150 | \$1,228.77 |
| REXEL USA, INC.                              | 0919 | 2500976  | 060 | 8150 | \$1,569.45 |
| RICHARD HAAHR                                | 0730 | 2501440  | 030 | 0656 | \$5,000.00 |
| RICHARDS INSTITUTE OF RESEARCH AND EDUCATION | 0727 | 2500442  | 030 | 0168 | \$4,680.00 |
| RICOH USA, INC.                              | 0005 | RL250000 | 030 | 7090 | \$9,773.00 |
| RICOH USA, INC.                              | 0010 | RL250003 | 030 | 7090 | \$5,059.30 |
| RICOH USA, INC.                              | 0012 | RL250036 | 030 | 0134 | \$1,340.90 |
| RICOH USA, INC.                              | 0015 | RL250004 | 030 | 0110 | \$3,726.20 |
| RICOH USA, INC.                              | 0020 | RL250006 | 030 | 7090 | \$7,235.50 |
| RICOH USA, INC.                              | 0025 | RL250007 | 030 | 7090 | \$333.00   |
| RICOH USA, INC.                              | 0030 | RL250009 | 030 | 0115 | \$492.91   |
| RICOH USA, INC.                              | 0030 | RL250010 | 030 | 0625 | \$333.00   |
| RICOH USA, INC.                              | 0045 | RL250015 | 030 | 7090 | \$8,500.00 |
| RICOH USA, INC.                              | 0055 | RL250017 | 030 | 0125 | \$7,250.00 |
| RICOH USA, INC.                              | 0055 | RL250018 | 030 | 0125 | \$6,348.50 |
| RICOH USA, INC.                              | 0060 | RL250019 | 030 | 7394 | \$6,245.10 |
| RICOH USA, INC.                              | 0090 | RL250027 | 030 | 7090 | \$1,726.20 |
| RICOH USA, INC.                              | 0095 | RL250029 | 030 | 7090 | \$2,772.40 |
| RICOH USA, INC.                              | 0098 | RL250165 | 030 | 7090 | \$7,319.30 |
| RICOH USA, INC.                              | 0100 | RL250035 | 030 | 0115 | \$7,452.11 |
| RICOH USA, INC.                              | 0100 | RL250055 | 030 | 0115 | \$492.91   |
| RICOH USA, INC.                              | 0100 | RL250056 | 030 | 0115 | \$333.00   |
| RICOH USA, INC.                              | 0102 | RL250166 | 030 | 2430 | \$2,065.80 |
| RICOH USA, INC.                              | 0105 | RL250030 | 030 | 7090 | \$5,720.00 |
| RICOH USA, INC.                              | 0125 | RL250037 | 030 | 0124 | \$2,098.13 |
| RICOH USA, INC.                              | 0125 | RL250038 | 030 | 0124 | \$4,063.80 |
| RICOH USA, INC.                              | 0127 | RL250163 | 030 | 0139 | \$7,411.00 |
| RICOH USA, INC.                              | 0130 | RL250040 | 030 | 0625 | \$1,728.80 |
| RICOH USA, INC.                              | 0130 | RL250042 | 030 | 7090 | \$6,427.40 |
| RICOH USA, INC.                              | 0135 | RL250052 | 030 | 0110 | \$1,912.10 |
| RICOH USA, INC.                              | 0135 | RL250053 | 030 | 0110 | \$3,817.00 |
| RICOH USA, INC.                              | 0145 | RL250054 | 030 | 7090 | \$6,427.40 |
| RICOH USA, INC.                              | 0145 | RL250057 | 030 | 7090 | \$4,863.80 |
| RICOH USA, INC.                              | 0145 | RL250058 | 030 | 7090 | \$1,726.20 |
| RICOH USA, INC.                              | 0145 | RL250059 | 030 | 7090 | \$2,869.04 |
| RICOH USA, INC.                              | 0150 | RL250062 | 030 | 0110 | \$2,203.12 |
| RICOH USA, INC.                              | 0170 | RL250071 | 030 | 0115 | \$2,333.94 |
| RICOH USA, INC.                              | 0185 | RL250076 | 030 | 0125 | \$1,267.84 |
| RICOH USA, INC.                              | 0185 | RL250077 | 030 | 0125 | \$1,457.80 |
| RICOH USA, INC.                              | 0185 | RL250078 | 030 | 0125 | \$6,302.30 |
| RICOH USA, INC.                              | 0185 | RL250079 | 030 | 0125 | \$1,485.70 |
| RICOH USA, INC.                              | 0185 | RL250080 | 030 | 0125 | \$1,894.00 |
| RICOH USA, INC.                              | 0185 | RL250081 | 030 | 0125 | \$4,148.10 |
| RICOH USA, INC.                              | 0190 | RL250083 | 030 | 7140 | \$5,301.71 |
| RICOH USA, INC.                              | 0195 | RL250138 | 030 | 0110 | \$7,379.04 |
| RICOH USA, INC.                              | 0208 | RL250093 | 030 | 7090 | \$5,406.90 |

|                 |      |          |     |      |            |
|-----------------|------|----------|-----|------|------------|
| RICOH USA, INC. | 0208 | RL250094 | 030 | 7090 | \$2,641.40 |
| RICOH USA, INC. | 0210 | RL250096 | 030 | 7090 | \$9,671.92 |
| RICOH USA, INC. | 0220 | RL250098 | 030 | 0110 | \$4,500.00 |
| RICOH USA, INC. | 0225 | RL250008 | 030 | 7090 | \$5,930.20 |
| RICOH USA, INC. | 0225 | RL250100 | 030 | 7090 | \$2,133.30 |
| RICOH USA, INC. | 0230 | RL250025 | 030 | 0124 | \$3,452.30 |
| RICOH USA, INC. | 0230 | RL250026 | 030 | 7090 | \$8,250.00 |
| RICOH USA, INC. | 0235 | RL250101 | 030 | 0172 | \$1,080.70 |
| RICOH USA, INC. | 0235 | RL250102 | 030 | 7090 | \$7,109.50 |
| RICOH USA, INC. | 0235 | RL250103 | 030 | 0125 | \$1,620.90 |
| RICOH USA, INC. | 0235 | RL250104 | 030 | 0125 | \$428.20   |
| RICOH USA, INC. | 0235 | RL250105 | 030 | 0171 | \$3,648.52 |
| RICOH USA, INC. | 0235 | RL250106 | 030 | 0125 | \$4,114.40 |
| RICOH USA, INC. | 0235 | RL250107 | 030 | 0125 | \$9,499.40 |
| RICOH USA, INC. | 0235 | RL250108 | 030 | 0625 | \$1,965.80 |
| RICOH USA, INC. | 0240 | RL250113 | 030 | 0128 | \$2,707.40 |
| RICOH USA, INC. | 0240 | RL250115 | 030 | 0716 | \$4,863.80 |
| RICOH USA, INC. | 0240 | RL250116 | 030 | 0128 | \$2,707.40 |
| RICOH USA, INC. | 0250 | RL250112 | 030 | 7090 | \$5,381.00 |
| RICOH USA, INC. | 0260 | RL250127 | 030 | 0110 | \$5,206.90 |
| RICOH USA, INC. | 0285 | RL250120 | 030 | 7090 | \$4,332.04 |
| RICOH USA, INC. | 0285 | RL250121 | 030 | 0110 | \$1,250.00 |
| RICOH USA, INC. | 0295 | RL250123 | 030 | 7090 | \$2,246.00 |
| RICOH USA, INC. | 0305 | RL250128 | 030 | 0110 | \$4,063.60 |
| RICOH USA, INC. | 0305 | RL250129 | 030 | 7090 | \$6,998.10 |
| RICOH USA, INC. | 0310 | RL250044 | 030 | 0110 | \$495.78   |
| RICOH USA, INC. | 0310 | RL250044 | 030 | 0111 | \$793.02   |
| RICOH USA, INC. | 0310 | RL250130 | 030 | 7090 | \$6,998.10 |
| RICOH USA, INC. | 0315 | RL250132 | 030 | 7090 | \$3,439.11 |
| RICOH USA, INC. | 0320 | RL250137 | 030 | 7090 | \$1,459.50 |
| RICOH USA, INC. | 0325 | RL250139 | 030 | 7090 | \$1,800.13 |
| RICOH USA, INC. | 0325 | RL250140 | 030 | 0113 | \$5,530.30 |
| RICOH USA, INC. | 0330 | RL250142 | 030 | 0110 | \$2,324.93 |
| RICOH USA, INC. | 0335 | RL250144 | 030 | 7090 | \$1,416.00 |
| RICOH USA, INC. | 0335 | RL250146 | 030 | 0171 | \$2,012.60 |
| RICOH USA, INC. | 0365 | RL250084 | 030 | 7090 | \$3,094.10 |
| RICOH USA, INC. | 0530 | RL250152 | 030 | 7090 | \$7,497.00 |
| RICOH USA, INC. | 0553 | RL250002 | 030 | 7090 | \$4,762.60 |
| RICOH USA, INC. | 0670 | RL250074 | 110 | 6390 | \$1,172.53 |
| RICOH USA, INC. | 0705 | RL250075 | 110 | 3913 | \$333.00   |
| RICOH USA, INC. | 0715 | RL250048 | 120 | 6105 | \$5,438.24 |
| RICOH USA, INC. | 0758 | RL250150 | 030 | 7091 | \$6,493.44 |
| RICOH USA, INC. | 0765 | RL250047 | 120 | 6105 | \$5,871.92 |
| RICOH USA, INC. | 0765 | RL250049 | 120 | 6105 | \$2,663.84 |
| RICOH USA, INC. | 0765 | RL250051 | 120 | 6105 | \$6,628.20 |
| RICOH USA, INC. | 0780 | RL250050 | 120 | 6105 | \$1,411.20 |
| RICOH USA, INC. | 0785 | RL250143 | 030 | 7090 | \$8,524.00 |

|                                 |      |          |     |      |            |
|---------------------------------|------|----------|-----|------|------------|
| RICOH USA, INC.                 | 0794 | RL250031 | 030 | 0663 | \$1,969.53 |
| RICOH USA, INC.                 | 0796 | RL250160 | 030 | 0667 | \$2,353.40 |
| RICOH USA, INC.                 | 0796 | RL250161 | 030 | 0667 | \$233.32   |
| RICOH USA, INC.                 | 0796 | RL250162 | 030 | 0667 | \$311.10   |
| RICOH USA, INC.                 | 0810 | RL250155 | 030 | 0641 | \$1,590.17 |
| RICOH USA, INC.                 | 0810 | RL250155 | 060 | 6500 | \$1,590.16 |
| RICOH USA, INC.                 | 0852 | RL250060 | 030 | 0679 | \$933.30   |
| RICOH USA, INC.                 | 0852 | RL250061 | 030 | 0602 | \$2,799.84 |
| RICOH USA, INC.                 | 0864 | RL250021 | 030 | 0695 | \$3,496.00 |
| RICOH USA, INC.                 | 0875 | RL250028 | 030 | 0700 | \$5,750.00 |
| RICOH USA, INC.                 | 0880 | RL250014 | 670 | 0841 | \$1,306.10 |
| RICOH USA, INC.                 | 0895 | RL250001 | 030 | 0716 | \$2,578.60 |
| RICOH USA, INC.                 | 0895 | RL250005 | 030 | 0716 | \$3,985.50 |
| RICOH USA, INC.                 | 0895 | RL250034 | 030 | 7090 | \$8,428.90 |
| RICOH USA, INC.                 | 0895 | RL250039 | 030 | 0716 | \$4,845.72 |
| RICOH USA, INC.                 | 0895 | RL250066 | 030 | 0716 | \$9,191.40 |
| RICOH USA, INC.                 | 0895 | RL250141 | 030 | 0716 | \$6,885.60 |
| RICOH USA, INC.                 | 0900 | RL250153 | 030 | 0730 | \$3,856.92 |
| RICOH USA, INC.                 | 0915 | RL250089 | 030 | 0712 | \$933.28   |
| RICOH USA, INC.                 | 0915 | RL250092 | 030 | 0712 | \$3,203.95 |
| RICOH USA, INC.                 | 0919 | RL250099 | 060 | 8150 | \$1,941.44 |
| RICOH USA, INC.                 | 0919 | RL250135 | 060 | 8150 | \$333.00   |
| RICOH USA, INC.                 | 0930 | RL250111 | 030 | 0720 | \$333.00   |
| RICOH USA, INC.                 | 1335 | RL250145 | 030 | 7090 | \$1,800.00 |
| RICOH USA, INC.                 | 1910 | RL250067 | 130 | 5310 | \$333.00   |
| RICOH USA, INC.                 | 1910 | RL250068 | 130 | 5310 | \$6,238.80 |
| RICOH USA, INC.                 | 1910 | RL250070 | 130 | 5310 | \$1,727.44 |
| RICOH USA, INC.                 | 1920 | RL250136 | 030 | 0734 | \$3,238.30 |
| RICOH USA, INC.                 | 0919 | RL250091 | 030 | 0712 | \$3,916.08 |
| RIVERSIDE LANDSCAPE AND NURSERY | 1920 | 2500185  | 030 | 0734 | \$2,000.00 |
| R-J, INC.                       | 0865 | 2501096  | 030 | 0602 | \$7,282.00 |
| RMA GEOSCIENCE, INC.            | 1260 | 2501637  | 120 | 6128 | \$4,581.00 |
| ROBERT B. MACKAY                | 0915 | 2500579  | 030 | 0712 | \$4,999.00 |
| ROCHESTER 100, INC.             | 0310 | 2500308  | 060 | 6211 | \$763.87   |
| ROCHESTER 100, INC.             | 0330 | 2500689  | 060 | 3010 | \$227.54   |
| ROGER DUNN GOLF SHOPS           | 0100 | 2501364  | 030 | 0172 | \$200.00   |
| ROGER THORSON                   | 0925 | 2500137  | 030 | 7230 | \$3,000.00 |
| ROSENBALM ROCKERY               | 1920 | 2501333  | 030 | 0734 | \$7,000.00 |
| ROTARY CLUB OF FRESNO           | 0706 | 2500226  | 030 | 0157 | \$2,087.50 |
| ROTARY CLUB OF FRESNO           | 0710 | 2500231  | 030 | 0152 | \$2,144.00 |
| ROTARY CLUB OF FRESNO           | 0856 | 2501457  | 030 | 0681 | \$2,174.00 |
| RUSEL DE LA O PEREZ             | 0796 | 2501519  | 030 | 0667 | \$300.00   |
| RUSH ADVERTISING                | 0208 | 2501170  | 030 | 7091 | \$574.26   |
| RUSH ADVERTISING                | 0565 | 2500891  | 030 | 7090 | \$930.53   |
| SACRAMENTO STATE                | 0235 | 2500586  | 030 | 7090 | \$850.00   |
| SALEM ENGINEERING GROUP, INC.   | 1230 | 2501626  | 060 | 3213 | \$5,545.00 |
| SALEM ENGINEERING GROUP, INC.   | 1395 | 2500255  | 350 | 0917 | \$2,875.00 |

|                                   |      |         |     |      |            |
|-----------------------------------|------|---------|-----|------|------------|
| SALEM ENGINEERING GROUP, INC.     | 1415 | 2501620 | 060 | 3213 | \$7,340.00 |
| SALEM ENGINEERING GROUP, INC.     | 1415 | 787041  | 060 | 3213 | \$989.50   |
| SALEM ENGINEERING GROUP, INC.     | 1415 | 800840  | 060 | 3213 | \$1,500.00 |
| SALEM ENGINEERING GROUP, INC.     | 1505 | 804581  | 060 | 3213 | \$1,500.00 |
| SALEM ENGINEERING GROUP, INC.     | 1925 | 2500783 | 350 | 0913 | \$5,931.00 |
| SAN FRANCISCO FLORAL              | 0230 | 2501628 | 030 | 0124 | \$2,000.00 |
| SAN FRANCISCO FLORAL              | 0725 | 2500217 | 060 | 2600 | \$1,376.68 |
| SAN FRANCISCO FLORAL              | 0791 | 2500340 | 060 | 2600 | \$1,376.68 |
| SAN JOAQUIN AUTO AND TRUCK ELECT. | 0919 | 2501383 | 060 | 8150 | \$2,000.00 |
| SAN JOAQUIN IMPERIAL              | 0889 | 2500611 | 030 | 0709 | \$1,995.00 |
| SASI THE LEADERSHIP PEOPLE, LLC   | 0335 | 2501847 | 030 | 7090 | \$975.00   |
| SAUNDERS AUTOMATIC SERVICE        | 0919 | 2501384 | 060 | 8150 | \$2,000.00 |
| SAUNDERS AUTOMATIC SERVICE        | 0925 | 2500898 | 030 | 7230 | \$5,000.00 |
| SCHOLASTIC MAGAZINE               | 0095 | 2500375 | 030 | 7090 | \$581.03   |
| SCHOLASTIC MAGAZINE               | 0355 | 2500161 | 030 | 7090 | \$597.31   |
| SCHOLASTIC MAGAZINE               | 0415 | 2500158 | 030 | 0625 | \$439.56   |
| SCHOOL HEALTH CORPORATION         | 0730 | 2501507 | 060 | 9017 | \$663.60   |
| SCHOOL HEALTH CORPORATION         | 0785 | 2501447 | 060 | 6500 | \$272.41   |
| SCHOOL HEALTH CORPORATION         | 0785 | 2501590 | 060 | 6500 | \$308.23   |
| SCHOOL HEALTH CORPORATION         | 0785 | 2501682 | 060 | 6500 | \$272.41   |
| SCHOOL HEALTH CORPORATION         | 0785 | 2501689 | 060 | 6500 | \$272.41   |
| SCHOOL HEALTH CORPORATION         | 1895 | 2501742 | 030 | 0717 | \$4,177.97 |
| SCHOOL NUTRITION ASSOCIATION      | 1910 | 2500522 | 060 | 7032 | \$292.00   |
| SCHOOL OUTFITTERS                 | 0325 | 2500070 | 030 | 7090 | \$2,139.46 |
| SCHOOL SERVICES OF CALIF., INC.   | 0890 | 2500913 | 030 | 0708 | \$1,375.00 |
| SCHOOL SPORT                      | 0919 | 2501380 | 060 | 8150 | \$2,000.00 |
| SDI INNOVATIONS, INC.             | 0135 | 2500990 | 030 | 7090 | \$695.28   |
| SHEERI ARRINGTON                  | 0755 | 2500400 | 060 | 2600 | \$4,500.00 |
| SHUTTERFLY HOLDINGS, INC.         | 0123 | 2500123 | 030 | 7090 | \$1,850.00 |
| SIERRA DATA MGMT. AND STORAGE     | 0805 | 2500503 | 030 | 0710 | \$4,000.00 |
| SIERRA DATA MGMT. AND STORAGE     | 0880 | 2500506 | 670 | 0841 | \$1,500.00 |
| SIERRA DATA MGMT. AND STORAGE     | 0880 | 2500513 | 680 | 0851 | \$3,500.00 |
| SITEONE LANDSCAPE SUPPLY          | 0919 | 2501334 | 060 | 8150 | \$3,672.31 |
| SITEONE LANDSCAPE SUPPLY          | 1920 | 2500075 | 030 | 0734 | \$1,000.00 |
| SJVUAPCD                          | 0919 | 2501322 | 060 | 8150 | \$500.00   |
| SJVUAPCD                          | 0924 | 2501324 | 060 | 8150 | \$5,000.00 |
| SMART & FINAL                     | 0725 | 2500833 | 030 | 0173 | \$2,000.00 |
| SMART & FINAL                     | 0850 | 2501764 | 030 | 0674 | \$4,000.00 |
| SNAP-ON INDUSTRIAL                | 0925 | 2500237 | 030 | 7230 | \$2,000.00 |
| SOLARWINDS.NET                    | 0887 | 2500899 | 030 | 0140 | \$2,382.93 |
| SOUTHERN CALIFORNIA A.P.          | 0700 | 2500582 | 060 | 3010 | \$3,700.00 |
| SOUTHWEST PLASTIC BINDING CO.     | 0915 | 2500578 | 030 | 0712 | \$4,999.00 |
| SOUTHWEST SCHOOL SUPPLY           | 0895 | 2500128 | 030 | 0716 | \$5,517.41 |
| SPARKLETTS                        | 0725 | 2500849 | 030 | 0173 | \$1,000.00 |
| ST. PAUL ARMENIAN CHURCH          | 0455 | 2501023 | 030 | 0115 | \$660.00   |
| ST. PAUL ARMENIAN CHURCH          | 0617 | 2501031 | 030 | 0675 | \$8,124.00 |
| STAR AUTISM SUPPORT, INC.         | 0785 | 2501119 | 060 | 6500 | \$2,327.68 |

|                                          |      |         |     |      |            |
|------------------------------------------|------|---------|-----|------|------------|
| STAR AUTISM SUPPORT, INC.                | 0785 | 2501583 | 060 | 6500 | \$662.67   |
| STARFALL PUBLICATIONS                    | 0035 | 2500585 | 060 | 3010 | \$355.00   |
| STARFALL PUBLICATIONS                    | 0260 | 2501067 | 030 | 7090 | \$355.00   |
| STATE ARCHITECT, DIVISION OF             | 0210 | 2501434 | 120 | 6128 | \$3,898.97 |
| STATE ARCHITECT, DIVISION OF             | 0920 | 2501505 | 060 | 3213 | \$3,059.30 |
| STATE ARCHITECT, DIVISION OF             | 1055 | 2501781 | 350 | 0917 | \$2,353.35 |
| STATE ARCHITECT, DIVISION OF             | 1060 | 2500039 | 350 | 0917 | \$135.06   |
| STATE ARCHITECT, DIVISION OF             | 1105 | 2501732 | 060 | 3213 | \$5,919.75 |
| STATE ARCHITECT, DIVISION OF             | 1150 | 2501655 | 350 | 0913 | \$2,395.95 |
| STATE ARCHITECT, DIVISION OF             | 1208 | 2500044 | 350 | 0917 | \$131.81   |
| STATE ARCHITECT, DIVISION OF             | 1330 | 2501650 | 060 | 3213 | \$5,726.33 |
| STATE ARCHITECT, DIVISION OF             | 1423 | 2501644 | 060 | 3213 | \$347.49   |
| STATE ARCHITECT, DIVISION OF             | 1440 | 2501503 | 060 | 3213 | \$3,640.25 |
| STATE ARCHITECT, DIVISION OF             | 1465 | 2501643 | 060 | 3213 | \$9,125.54 |
| STATE ARCHITECT, DIVISION OF             | 1950 | 2501468 | 350 | 0917 | \$4,074.05 |
| STUDIES WEEKLY, INC.                     | 0095 | 2501271 | 030 | 7090 | \$715.50   |
| STUDIES WEEKLY, INC.                     | 0095 | 2501758 | 030 | 7090 | \$306.09   |
| STUDIES WEEKLY, INC.                     | 0095 | 2501760 | 030 | 7090 | \$198.75   |
| STUDIES WEEKLY, INC.                     | 0260 | 2500157 | 030 | 7090 | \$979.48   |
| SUBWAY #1908/FRESNO ST.                  | 0852 | 2500378 | 030 | 0679 | \$500.00   |
| SUBWAY #1908/FRESNO ST.                  | 0852 | 2500447 | 030 | 0679 | \$1,500.00 |
| SUNNYSIDE COUNTRY CLUB                   | 1055 | 2501830 | 030 | 0500 | \$1,146.41 |
| SUNNYSIDE DONUTS                         | 0020 | 2501139 | 030 | 7090 | \$500.00   |
| SUNNYSIDE DONUTS                         | 0035 | 2500740 | 030 | 7090 | \$2,000.00 |
| SUNNYSIDE DONUTS                         | 0155 | 2500659 | 030 | 7090 | \$2,000.00 |
| SUNNYSIDE DONUTS                         | 0260 | 2500309 | 030 | 7091 | \$100.00   |
| SUNNYSIDE DONUTS                         | 0310 | 2500763 | 030 | 7090 | \$1,000.00 |
| SUNNYSIDE DONUTS                         | 0395 | 2500514 | 030 | 0125 | \$1,000.00 |
| SUNNYSIDE DONUTS                         | 0421 | 2500432 | 030 | 0125 | \$1,000.00 |
| SUNNYSIDE DONUTS                         | 0423 | 2500741 | 030 | 7090 | \$3,200.00 |
| SUNNYSIDE DONUTS                         | 0430 | 2501838 | 030 | 7090 | \$500.00   |
| SUNNYSIDE DONUTS                         | 0455 | 2500656 | 030 | 0115 | \$500.00   |
| SUNNYSIDE DONUTS                         | 0460 | 2501542 | 030 | 7090 | \$750.00   |
| SUNNYSIDE DONUTS                         | 0465 | 2500716 | 030 | 7090 | \$500.00   |
| SUNNYSIDE DONUTS                         | 0575 | 2500458 | 030 | 0115 | \$1,000.00 |
| SUNNYSIDE DONUTS                         | 0705 | 2500752 | 110 | 6390 | \$200.00   |
| SUNNYSIDE TROPHY, INC.                   | 0010 | 2500129 | 030 | 0172 | \$1,200.00 |
| SUNNYSIDE TROPHY, INC.                   | 0395 | 2500150 | 030 | 0125 | \$2,000.00 |
| SUNNYSIDE TROPHY, INC.                   | 0664 | 2500881 | 030 | 0672 | \$1,200.00 |
| SUNNYSIDE TROPHY, INC.                   | 0796 | 2500319 | 030 | 0667 | \$4,995.00 |
| SUPERIOR PIPE AND STAINLESS SUPPLY, INC. | 1910 | 2501438 | 130 | 5310 | \$1,200.00 |
| TACOS MARQUITOS, INC.                    | 0010 | 2500651 | 030 | 0115 | \$1,000.00 |
| TACOS MARQUITOS, INC.                    | 0035 | 2500759 | 030 | 7090 | \$2,000.00 |
| TACOS MARQUITOS, INC.                    | 0105 | 2500822 | 030 | 7090 | \$600.00   |
| TACOS MARQUITOS, INC.                    | 0235 | 2500788 | 030 | 0125 | \$7,000.00 |
| TACOS MARQUITOS, INC.                    | 0475 | 2500297 | 030 | 7090 | \$500.00   |
| TACOS MARQUITOS, INC.                    | 0725 | 2500645 | 030 | 0173 | \$2,500.00 |

|                              |      |         |     |      |            |
|------------------------------|------|---------|-----|------|------------|
| TACOS MARQUITOS, INC.        | 0791 | 2501652 | 060 | 2600 | \$3,000.00 |
| TACOS MARQUITOS, INC.        | 0796 | 2501688 | 030 | 0667 | \$1,000.00 |
| TEACHSTONE, INC.             | 0765 | 2500700 | 120 | 9055 | \$142.16   |
| TECH SUPPLY                  | 0925 | 2500183 | 030 | 7230 | \$4,000.00 |
| TEN-WEST TOWING, INC.        | 0925 | 2500900 | 030 | 7230 | \$5,000.00 |
| THE ACADEMY IN MANAYUNK      | 0617 | 2501485 | 060 | 7435 | \$7,500.00 |
| THE BERROCK SHOP             | 0395 | 2500512 | 030 | 0125 | \$1,000.00 |
| THE PAPE GROUP, INC.         | 0925 | 2500901 | 030 | 7230 | \$5,000.00 |
| THE POSITIVITY PROJECT, LLC  | 0165 | 2500327 | 030 | 7090 | \$3,795.00 |
| THE POSITIVITY PROJECT, LLC  | 0365 | 2500335 | 060 | 3010 | \$3,795.00 |
| TONY'S TACOS 559, LLC        | 0852 | 2500387 | 030 | 0679 | \$1,500.00 |
| TOUCHMATH ACQUISITION, LLC   | 1748 | 2501172 | 060 | 6300 | \$1,166.19 |
| TOUCHMATH ACQUISITION, LLC   | 1748 | 2501218 | 060 | 6300 | \$1,166.19 |
| TOUCHMATH ACQUISITION, LLC   | 1748 | 2501220 | 060 | 6300 | \$1,166.19 |
| TOUCHMATH ACQUISITION, LLC   | 1748 | 2501222 | 060 | 6300 | \$1,166.19 |
| TOUCHMATH ACQUISITION, LLC   | 1748 | 2501224 | 060 | 6300 | \$1,166.19 |
| TOUCHMATH ACQUISITION, LLC   | 1748 | 2501293 | 060 | 6300 | \$1,166.19 |
| TOUCHMATH ACQUISITION, LLC   | 1748 | 2501299 | 060 | 6300 | \$1,166.19 |
| TOUCHMATH ACQUISITION, LLC   | 1748 | 2501304 | 060 | 6300 | \$1,166.19 |
| TRANE COMPANY                | 0919 | 2501091 | 060 | 8150 | \$7,606.62 |
| TRIMAX MOWING SYSTEMS        | 0919 | 2501791 | 060 | 8150 | \$5,000.00 |
| TROPICALE FOODS, INC.        | 0010 | 2500730 | 030 | 7090 | \$1,000.00 |
| TROPICALE FOODS, INC.        | 0070 | 2500998 | 030 | 7090 | \$3,000.00 |
| TUCS EQUIPMENT, INC.         | 1910 | 2500713 | 130 | 5310 | \$1,200.00 |
| TYSON FOODS, INC.            | 1910 | 806156A | 130 | 5310 | \$8,215.50 |
| U.S. TINT/SHADOW ENTERPRISES | 0919 | 2501397 | 060 | 8150 | \$3,000.00 |
| ULINE                        | 0105 | 2501435 | 030 | 7090 | \$262.26   |
| ULINE                        | 1910 | 2501415 | 130 | 5310 | \$1,224.85 |
| ULINE                        | 1910 | 2501433 | 130 | 5310 | \$869.48   |
| ULINE                        | 1910 | 2501771 | 130 | 5310 | \$869.48   |
| UNCLE HARRY'S, INC.          | 0010 | 2500652 | 030 | 0115 | \$1,000.00 |
| UNCLE HARRY'S, INC.          | 0055 | 2501749 | 030 | 7090 | \$1,800.00 |
| UNCLE HARRY'S, INC.          | 0235 | 2500789 | 030 | 0125 | \$1,000.00 |
| UNCLE HARRY'S, INC.          | 0355 | 2500767 | 030 | 7090 | \$500.00   |
| UNCLE HARRY'S, INC.          | 0395 | 2500509 | 030 | 0125 | \$1,000.00 |
| UNCLE HARRY'S, INC.          | 0852 | 2500451 | 030 | 0679 | \$500.00   |
| UNIGLOBE TRAVEL              | 0235 | 2500549 | 030 | 7090 | \$2,500.00 |
| UNIGLOBE TRAVEL              | 0235 | 2501596 | 030 | 7090 | \$2,951.81 |
| UNIGLOBE TRAVEL              | 0335 | 2500148 | 030 | 7090 | \$2,143.75 |
| UNIGLOBE TRAVEL              | 0700 | 2501592 | 060 | 3010 | \$1,770.00 |
| UNIGLOBE TRAVEL              | 0700 | 2501593 | 060 | 3010 | \$1,799.46 |
| UNIGLOBE TRAVEL              | 0700 | 2501594 | 060 | 3010 | \$650.00   |
| UNIGLOBE TRAVEL              | 0700 | 2501595 | 060 | 6266 | \$5,171.20 |
| UNIGLOBE TRAVEL              | 0700 | 2501598 | 060 | 3010 | \$7,594.06 |
| UNITED REFRIGERATION, INC.   | 0919 | 2501086 | 060 | 8150 | \$3,773.41 |
| UNITED REFRIGERATION, INC.   | 0919 | 2501143 | 060 | 8150 | \$7,479.77 |
| UNITED STATES ACADEMIC       | 0395 | 2501138 | 030 | 7090 | \$1,268.00 |

|                                        |      |         |     |      |            |
|----------------------------------------|------|---------|-----|------|------------|
| UNIVERSITY OF CALIFORNIA SANTA BARBARA | 0725 | 2500026 | 030 | 0171 | \$2,212.00 |
| US AIR CONDITIONING                    | 0919 | 2501132 | 060 | 8150 | \$2,031.73 |
| VALLARTA FOOD ENTERPRISES              | 0005 | 2501684 | 030 | 0110 | \$500.00   |
| VALLARTA FOOD ENTERPRISES              | 0005 | 2501685 | 030 | 0110 | \$500.00   |
| VALLARTA FOOD ENTERPRISES              | 0020 | 2501177 | 030 | 7090 | \$500.00   |
| VALLARTA FOOD ENTERPRISES              | 0035 | 2500090 | 030 | 7090 | \$700.00   |
| VALLARTA FOOD ENTERPRISES              | 0045 | 2501672 | 030 | 0111 | \$300.00   |
| VALLARTA FOOD ENTERPRISES              | 0045 | 2501674 | 030 | 0111 | \$300.00   |
| VALLARTA FOOD ENTERPRISES              | 0045 | 2501675 | 030 | 0111 | \$500.00   |
| VALLARTA FOOD ENTERPRISES              | 0075 | 2501670 | 030 | 7090 | \$600.00   |
| VALLARTA FOOD ENTERPRISES              | 0095 | 2500366 | 030 | 0111 | \$250.00   |
| VALLARTA FOOD ENTERPRISES              | 0095 | 2500504 | 030 | 0110 | \$250.00   |
| VALLARTA FOOD ENTERPRISES              | 0123 | 2500103 | 030 | 0171 | \$250.00   |
| VALLARTA FOOD ENTERPRISES              | 0123 | 2500104 | 030 | 0147 | \$250.00   |
| VALLARTA FOOD ENTERPRISES              | 0123 | 2500105 | 030 | 0147 | \$250.00   |
| VALLARTA FOOD ENTERPRISES              | 0123 | 2500107 | 030 | 7090 | \$250.00   |
| VALLARTA FOOD ENTERPRISES              | 0130 | 2501576 | 030 | 0171 | \$500.00   |
| VALLARTA FOOD ENTERPRISES              | 0135 | 2501174 | 030 | 7091 | \$150.00   |
| VALLARTA FOOD ENTERPRISES              | 0135 | 2501175 | 030 | 7091 | \$150.00   |
| VALLARTA FOOD ENTERPRISES              | 0135 | 2501176 | 030 | 7091 | \$150.00   |
| VALLARTA FOOD ENTERPRISES              | 0140 | 2500349 | 030 | 0172 | \$150.00   |
| VALLARTA FOOD ENTERPRISES              | 0140 | 2500350 | 030 | 0172 | \$150.00   |
| VALLARTA FOOD ENTERPRISES              | 0145 | 2500356 | 030 | 7090 | \$500.00   |
| VALLARTA FOOD ENTERPRISES              | 0155 | 2500049 | 030 | 7090 | \$1,000.00 |
| VALLARTA FOOD ENTERPRISES              | 0200 | 2500092 | 030 | 7090 | \$300.00   |
| VALLARTA FOOD ENTERPRISES              | 0200 | 2500096 | 030 | 0172 | \$250.00   |
| VALLARTA FOOD ENTERPRISES              | 0210 | 2501276 | 030 | 7090 | \$175.00   |
| VALLARTA FOOD ENTERPRISES              | 0220 | 2500046 | 030 | 7091 | \$200.00   |
| VALLARTA FOOD ENTERPRISES              | 0220 | 2500190 | 030 | 0111 | \$300.00   |
| VALLARTA FOOD ENTERPRISES              | 0235 | 2501377 | 030 | 0172 | \$600.00   |
| VALLARTA FOOD ENTERPRISES              | 0260 | 2500067 | 030 | 7091 | \$300.00   |
| VALLARTA FOOD ENTERPRISES              | 0260 | 2500118 | 030 | 7091 | \$400.00   |
| VALLARTA FOOD ENTERPRISES              | 0295 | 2500085 | 030 | 7090 | \$350.00   |
| VALLARTA FOOD ENTERPRISES              | 0305 | 2500086 | 030 | 7090 | \$350.00   |
| VALLARTA FOOD ENTERPRISES              | 0325 | 2500088 | 030 | 7090 | \$500.00   |
| VALLARTA FOOD ENTERPRISES              | 0340 | 2500812 | 030 | 7090 | \$200.00   |
| VALLARTA FOOD ENTERPRISES              | 0385 | 2500117 | 030 | 7090 | \$600.00   |
| VALLARTA FOOD ENTERPRISES              | 0385 | 2500687 | 030 | 7090 | \$600.00   |
| VALLARTA FOOD ENTERPRISES              | 0395 | 2500195 | 030 | 0125 | \$800.00   |
| VALLARTA FOOD ENTERPRISES              | 0415 | 2500192 | 030 | 0115 | \$500.00   |
| VALLARTA FOOD ENTERPRISES              | 0415 | 2500193 | 030 | 0115 | \$500.00   |
| VALLARTA FOOD ENTERPRISES              | 0421 | 2500358 | 030 | 0125 | \$700.00   |
| VALLARTA FOOD ENTERPRISES              | 0421 | 2501677 | 030 | 0172 | \$700.00   |
| VALLARTA FOOD ENTERPRISES              | 0430 | 2501676 | 030 | 7090 | \$300.00   |
| VALLARTA FOOD ENTERPRISES              | 0455 | 2500108 | 030 | 7090 | \$400.00   |
| VALLARTA FOOD ENTERPRISES              | 0460 | 2501681 | 030 | 7090 | \$200.00   |
| VALLARTA FOOD ENTERPRISES              | 0465 | 2500084 | 030 | 7090 | \$300.00   |

|                                  |      |         |     |      |            |
|----------------------------------|------|---------|-----|------|------------|
| VALLARTA FOOD ENTERPRISES        | 0475 | 2500116 | 030 | 7090 | \$300.00   |
| VALLARTA FOOD ENTERPRISES        | 0485 | 2500038 | 030 | 7090 | \$250.00   |
| VALLARTA FOOD ENTERPRISES        | 0485 | 2500042 | 030 | 7090 | \$250.00   |
| VALLARTA FOOD ENTERPRISES        | 0485 | 2500047 | 030 | 7090 | \$250.00   |
| VALLARTA FOOD ENTERPRISES        | 0565 | 2500820 | 030 | 7090 | \$100.00   |
| VALLARTA FOOD ENTERPRISES        | 0567 | 2500083 | 030 | 7090 | \$300.00   |
| VALLARTA FOOD ENTERPRISES        | 0575 | 2500351 | 030 | 7091 | \$500.00   |
| VALLARTA FOOD ENTERPRISES        | 0575 | 2500352 | 030 | 7090 | \$750.00   |
| VALLARTA FOOD ENTERPRISES        | 0575 | 2500353 | 030 | 7090 | \$750.00   |
| VALLARTA FOOD ENTERPRISES        | 0575 | 2500354 | 030 | 7090 | \$750.00   |
| VALLARTA FOOD ENTERPRISES        | 0575 | 2500355 | 030 | 7090 | \$750.00   |
| VALLARTA FOOD ENTERPRISES        | 0575 | 2500776 | 030 | 7090 | \$750.00   |
| VALLARTA FOOD ENTERPRISES        | 0575 | 2500778 | 030 | 7090 | \$750.00   |
| VALLARTA FOOD ENTERPRISES        | 0575 | 2500781 | 030 | 7090 | \$750.00   |
| VALLARTA FOOD ENTERPRISES        | 0575 | 2500784 | 030 | 7090 | \$750.00   |
| VALLARTA FOOD ENTERPRISES        | 0601 | 2501679 | 030 | 0677 | \$300.00   |
| VALLARTA FOOD ENTERPRISES        | 0617 | 2501325 | 030 | 0675 | \$500.00   |
| VALLARTA FOOD ENTERPRISES        | 0705 | 2500101 | 110 | 6391 | \$1,000.00 |
| VALLARTA FOOD ENTERPRISES        | 0706 | 2501280 | 030 | 0157 | \$300.00   |
| VALLARTA FOOD ENTERPRISES        | 0727 | 2500957 | 030 | 0168 | \$600.00   |
| VALLARTA FOOD ENTERPRISES        | 0727 | 2500959 | 030 | 0168 | \$200.00   |
| VALLARTA FOOD ENTERPRISES        | 0727 | 2500964 | 030 | 0169 | \$120.00   |
| VALLARTA FOOD ENTERPRISES        | 0730 | 2500035 | 060 | 9017 | \$300.00   |
| VALLARTA FOOD ENTERPRISES        | 0755 | 2500505 | 060 | 2600 | \$600.00   |
| VALLARTA FOOD ENTERPRISES        | 0758 | 2500079 | 030 | 7091 | \$200.00   |
| VALLARTA FOOD ENTERPRISES        | 0758 | 2500080 | 030 | 7091 | \$200.00   |
| VALLARTA FOOD ENTERPRISES        | 0758 | 2500082 | 030 | 7091 | \$200.00   |
| VALLARTA FOOD ENTERPRISES        | 0765 | 2500785 | 120 | 9085 | \$400.00   |
| VALLARTA FOOD ENTERPRISES        | 0791 | 2500507 | 060 | 2600 | \$300.00   |
| VALLARTA FOOD ENTERPRISES        | 0796 | 2500093 | 030 | 0667 | \$1,000.00 |
| VALLARTA FOOD ENTERPRISES        | 0796 | 2500095 | 030 | 0667 | \$1,000.00 |
| VALLARTA FOOD ENTERPRISES        | 0810 | 2500357 | 030 | 0649 | \$500.00   |
| VALLARTA FOOD ENTERPRISES        | 0852 | 2500360 | 030 | 0679 | \$200.00   |
| VALLARTA FOOD ENTERPRISES        | 0852 | 2500362 | 030 | 0679 | \$200.00   |
| VALLARTA FOOD ENTERPRISES        | 1910 | 2501371 | 130 | 5310 | \$8,000.00 |
| VALLEY CHILDRENS HOSPITAL        | 0730 | 2501588 | 060 | 9017 | \$2,400.00 |
| VANTAGE ID APPLICATIONS, INC.    | 1910 | 2501467 | 130 | 5310 | \$1,000.00 |
| VARITRONICS, LLC                 | 0120 | 2500821 | 030 | 7090 | \$2,751.97 |
| VARITRONICS, LLC                 | 0415 | 2500232 | 030 | 7090 | \$1,416.04 |
| VARITRONICS, LLC                 | 0710 | 2501665 | 060 | 6387 | \$1,744.41 |
| VARITRONICS, LLC                 | 0852 | 2500555 | 030 | 0679 | \$92.71    |
| VARSITY BRANDS HOLDING CO., INC. | 0100 | 2501291 | 030 | 0172 | \$383.54   |
| VARSITY BRANDS HOLDING CO., INC. | 0395 | 2501231 | 030 | 0125 | \$3,022.33 |
| VARSITY BRANDS HOLDING CO., INC. | 0395 | 2501726 | 030 | 0172 | \$704.52   |
| VARSITY BRANDS HOLDING CO., INC. | 0395 | 2501743 | 030 | 0172 | \$4,672.04 |
| VERIZON WIRELESS MESSAGING       | 0923 | 2500328 | 030 | 0140 | \$4,000.00 |
| VIKING ENTERPRISES               | 1230 | 2501770 | 060 | 3213 | \$4,999.00 |

|                                   |      |          |     |      |            |
|-----------------------------------|------|----------|-----|------|------------|
| VINCENT COMMUNICATIONS, INC.      | 0395 | 2500109  | 030 | 0125 | \$1,000.00 |
| VIRO KLEAN THRU, INC.             | 0919 | 2501465  | 060 | 8150 | \$1,500.00 |
| VISTA PAINT CORPORATION           | 0919 | 2501834  | 060 | 8150 | \$5,000.00 |
| VONDERBAR CORPORTATION            | 1920 | 2501661  | 030 | 0734 | \$6,000.00 |
| VORAKVICHEA VONG                  | 0485 | 2500742  | 030 | 7090 | \$500.00   |
| VORAKVICHEA VONG                  | 0852 | 2500392  | 030 | 0679 | \$700.00   |
| VULCAN MATERIALS CO.              | 0919 | 2501833  | 060 | 8150 | \$4,000.00 |
| WALL AND EADES                    | 0919 | 2501379  | 060 | 8150 | \$2,500.00 |
| WARDS NATURAL SCIENCE, INC.       | 1748 | 2500539A | 060 | 6300 | \$5,971.49 |
| WARDS NATURAL SCIENCE, INC.       | 1748 | 2500777  | 060 | 6300 | \$19.94    |
| WESTAIR GASES AND EQUIPMENT, INC. | 0919 | 2501853  | 060 | 8150 | \$2,000.00 |
| WESTWOODS BBQ & SPICE CO.         | 0705 | 2500535  | 110 | 6390 | \$2,500.00 |
| WHITIES PET SHOP                  | 0565 | 2500920  | 030 | 7090 | \$50.00    |
| WILBUR ELLIS, CO.                 | 1920 | 2500191  | 030 | 0734 | \$5,000.00 |
| WINSUPPLY                         | 0919 | 2501748  | 060 | 8150 | \$6,535.46 |
| WIZIX TECHNOLOGY GROUP, INC.      | 0880 | 2500283  | 690 | 0861 | \$1,500.00 |
| WOODBURN PRESS                    | 0295 | 2500266  | 030 | 7090 | \$910.26   |
| WORKBOOT EMPORIUM                 | 1920 | 2500156  | 030 | 0734 | \$2,000.00 |
| YELLOW DOG SIGNS & GRAPHICS       | 0135 | 2500991  | 030 | 7090 | \$291.93   |
| YELLOW DOG SIGNS & GRAPHICS       | 0135 | 2500994  | 030 | 7090 | \$1,465.19 |
| YELLOW DOG SIGNS & GRAPHICS       | 0325 | 2500147  | 030 | 7090 | \$4,200.95 |
| YELLOW DOG SIGNS & GRAPHICS       | 0445 | 2500696  | 030 | 7090 | \$3,995.19 |
| YELLOW DOG SIGNS & GRAPHICS       | 0725 | 2501606  | 030 | 0170 | \$2,000.00 |
| YELLOW DOG SIGNS & GRAPHICS       | 0791 | 2500548  | 060 | 2600 | \$1,165.30 |
| YOSEMITE FIRE AND SECURITY        | 0919 | 2501757  | 060 | 8150 | \$3,250.00 |
| ZEP MFG CO.                       | 0919 | 2501555  | 060 | 8150 | \$2,000.00 |

## DEPARTMENT INDEX (Numeric)

| FUND       | UNIT        | DEPARTMENT  | ACTIVITY    | FUNCTION    | OBJECT      |
|------------|-------------|-------------|-------------|-------------|-------------|
| XXX<br>(3) | XXXX<br>(4) | XXXX<br>(4) | XXXX<br>(4) | XXXX<br>(4) | XXXX<br>(4) |

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

**October 2021**

## DEPARTMENT INDEX (Numeric)

| FUND       | UNIT        | DEPARTMENT  | ACTIVITY    | FUNCTION    | OBJECT      |
|------------|-------------|-------------|-------------|-------------|-------------|
| XXX<br>(3) | XXXX<br>(4) | XXXX<br>(4) | XXXX<br>(4) | XXXX<br>(4) | XXXX<br>(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                   |

**October 2021**

## DEPARTMENT INDEX (Numeric)

| FUND       | UNIT        | DEPARTMENT  | ACTIVITY    | FUNCTION    | OBJECT      |
|------------|-------------|-------------|-------------|-------------|-------------|
| XXX<br>(3) | XXXX<br>(4) | XXXX<br>(4) | XXXX<br>(4) | XXXX<br>(4) | XXXX<br>(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<br>(3) | XXXX<br>(4) | XXXX<br>(4) | XXXX<br>(4) | XXXX<br>(4) | XXXX<br>(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<br>(3) | XXXX<br>(4) | XXXX<br>(4) | XXXX<br>(4) | XXXX<br>(4) | XXXX<br>(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<br>(3) | XXXX<br>(4) | XXXX<br>(4) | XXXX<br>(4) | XXXX<br>(4) | XXXX<br>(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 9, 2024

**AGENDA ITEM C-16**

ACTION REQUESTED: RATIFY

PRIORITY GOAL: Achieving Operational Excellence

TITLE AND SUBJECT: Ratify Purchase Orders from July 01, 2024, through July 31, 2024—  
Supplemental Report

ITEM DESCRIPTION: Included in the Board binders is information on purchase orders issued from July 01, 2024, through July 31, 2024 – Supplemental Report. Purchase orders for \$10,000 or more are presented first, followed by purchase orders for less than \$10,000.

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

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

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

FINANCIAL SUMMARY: Funding is noted in the support material.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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

INTERIM SUPERINTENDENT APPROVAL: 

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

**PURCHASE ORDERS DATED  
JULY 1, 2024 TO JULY 31, 2024  
RATIFICATION DATE OCTOBER 9, 2024**

| <b>VENDOR/AUTHORITY</b>        | <b>DEPT</b> | <b>PO NUMBER</b> | <b>FUND</b> | <b>UNIT</b> | <b>AMOUNT</b> |
|--------------------------------|-------------|------------------|-------------|-------------|---------------|
| CA TEACHING FELLOWS FOUNDATION | 0010        | 2501303          | 030         | 7091        | \$17,748.00   |
| CA TEACHING FELLOWS FOUNDATION | 0010        | 2501303          | 060         | 3010        | \$2,972.00    |
| CA TEACHING FELLOWS FOUNDATION | 0010        | 2501303          | 060         | 3182        | \$37,046.00   |
| RFQ 23-30 CATEGORY C           |             |                  |             |             |               |
| CA TEACHING FELLOWS FOUNDATION | 0015        | 2501257          | 030         | 7090        | \$24,574.80   |
| CA TEACHING FELLOWS FOUNDATION | 0015        | 2501257          | 030         | 7091        | \$39,744.00   |
| CA TEACHING FELLOWS FOUNDATION | 0015        | 2501257          | 060         | 3010        | \$51,090.00   |
| RFQ 23-30 CATEGORY C           |             |                  |             |             |               |
| CA TEACHING FELLOWS FOUNDATION | 0025        | 2501261          | 030         | 7091        | \$49,878.00   |
| CA TEACHING FELLOWS FOUNDATION | 0025        | 2501261          | 060         | 3010        | \$34,858.00   |
| RFQ 23-30 CATEGORY C           |             |                  |             |             |               |
| CA TEACHING FELLOWS FOUNDATION | 0045        | 2500417          | 030         | 7090        | \$86,552.00   |
| RFQ 23-30 CATEGORY C           |             |                  |             |             |               |
| CA TEACHING FELLOWS FOUNDATION | 0090        | 2501253          | 060         | 3010        | \$23,405.60   |
| RFQ 23-30 CATEGORY C           |             |                  |             |             |               |
| CA TEACHING FELLOWS FOUNDATION | 0127        | 2500446          | 030         | 7090        | \$16,913.00   |
| RFQ 23-30 CATEGORY C           |             |                  |             |             |               |
| CA TEACHING FELLOWS FOUNDATION | 0135        | 2501278          | 030         | 7091        | \$4,064.00    |
| CA TEACHING FELLOWS FOUNDATION | 0135        | 2501278          | 060         | 3010        | \$42,000.00   |
| RFQ 23-30 CATEGORY C           |             |                  |             |             |               |
| CA TEACHING FELLOWS FOUNDATION | 0150        | 2501254          | 060         | 3010        | \$61,184.00   |
| RFQ 23-30 CATEGORY C           |             |                  |             |             |               |
| CA TEACHING FELLOWS FOUNDATION | 0155        | 2501255          | 060         | 3010        | \$92,601.60   |
| RFQ 23-30 CATEGORY C           |             |                  |             |             |               |
| CA TEACHING FELLOWS FOUNDATION | 0160        | 2500425          | 030         | 7090        | \$26,289.60   |
| RFQ 23-30 CATEGORY C           |             |                  |             |             |               |
| CA TEACHING FELLOWS FOUNDATION | 0165        | 2500449          | 030         | 7090        | \$15,939.20   |
| RFQ 23-30 CATEGORY C           |             |                  |             |             |               |
| CA TEACHING FELLOWS FOUNDATION | 0170        | 2501509          | 060         | 7399        | \$160,896.00  |
| RFQ 23-30 CATEGORY C           |             |                  |             |             |               |
| CA TEACHING FELLOWS FOUNDATION | 0210        | 2501310          | 060         | 3010        | \$2,041.00    |
| CA TEACHING FELLOWS FOUNDATION | 0210        | 2501310          | 060         | 6211        | \$48,047.00   |
| RFQ 23-30 CATEGORY C           |             |                  |             |             |               |
| CA TEACHING FELLOWS FOUNDATION | 0220        | 2501256          | 030         | 7090        | \$14,642.40   |
| CA TEACHING FELLOWS FOUNDATION | 0220        | 2501256          | 060         | 3010        | \$29,286.00   |
| RFQ 23-30 CATEGORY C           |             |                  |             |             |               |
| CA TEACHING FELLOWS FOUNDATION | 0225        | 2501309          | 030         | 7090        | \$39,175.00   |
| CA TEACHING FELLOWS FOUNDATION | 0225        | 2501309          | 030         | 7091        | \$15,335.00   |

|                                |      |         |     |      |             |
|--------------------------------|------|---------|-----|------|-------------|
| CA TEACHING FELLOWS FOUNDATION | 0225 | 2501309 | 060 | 3010 | \$5,658.00  |
| RFQ 23-30 CATEGORY C           |      |         |     |      |             |
| CA TEACHING FELLOWS FOUNDATION | 0250 | 2501286 | 030 | 7091 | \$14,881.00 |
| CA TEACHING FELLOWS FOUNDATION | 0250 | 2501286 | 060 | 3010 | \$37,479.00 |
| RFQ 23-30 CATEGORY C           |      |         |     |      |             |
| CA TEACHING FELLOWS FOUNDATION | 0285 | 2501277 | 030 | 7090 | \$8,570.00  |
| CA TEACHING FELLOWS FOUNDATION | 0285 | 2501277 | 060 | 3010 | \$35,470.00 |
| RFQ 23-30 CATEGORY C           |      |         |     |      |             |
| CA TEACHING FELLOWS FOUNDATION | 0295 | 2501284 | 030 | 7091 | \$7,250.40  |
| CA TEACHING FELLOWS FOUNDATION | 0295 | 2501284 | 060 | 3010 | \$50,780.00 |
| RFQ 23-30 CATEGORY C           |      |         |     |      |             |
| CA TEACHING FELLOWS FOUNDATION | 0305 | 2501258 | 030 | 7090 | \$19,496.00 |
| CA TEACHING FELLOWS FOUNDATION | 0305 | 2501258 | 030 | 7091 | \$19,496.00 |
| CA TEACHING FELLOWS FOUNDATION | 0305 | 2501258 | 060 | 3010 | \$58,488.00 |
| RFQ 23-30 CATEGORY C           |      |         |     |      |             |
| CA TEACHING FELLOWS FOUNDATION | 0310 | 2500434 | 030 | 7090 | \$12,608.00 |
| RFQ 23-30 CATEGORY C           |      |         |     |      |             |
| CA TEACHING FELLOWS FOUNDATION | 0320 | 2500439 | 030 | 7090 | \$14,936.80 |
| RFQ 23-30 CATEGORY C           |      |         |     |      |             |
| CA TEACHING FELLOWS FOUNDATION | 0325 | 2501259 | 030 | 7091 | \$36,521.00 |
| CA TEACHING FELLOWS FOUNDATION | 0325 | 2501259 | 060 | 3010 | \$28,919.00 |
| RFQ 23-30 CATEGORY C           |      |         |     |      |             |
| CA TEACHING FELLOWS FOUNDATION | 0330 | 2500443 | 030 | 7090 | \$11,408.80 |
| RFQ 23-30 CATEGORY C           |      |         |     |      |             |
| CA TEACHING FELLOWS FOUNDATION | 0340 | 2501295 | 030 | 7091 | \$20,871.00 |
| CA TEACHING FELLOWS FOUNDATION | 0340 | 2501295 | 060 | 3010 | \$48,041.00 |
| RFQ 23-30 CATEGORY C           |      |         |     |      |             |
| CA TEACHING FELLOWS FOUNDATION | 0370 | 2501260 | 030 | 7090 | \$44,000.00 |
| CA TEACHING FELLOWS FOUNDATION | 0370 | 2501260 | 060 | 3010 | \$44,256.00 |
| RFQ 23-30 CATEGORY C           |      |         |     |      |             |
| CA TEACHING FELLOWS FOUNDATION | 0380 | 2501263 | 060 | 3010 | \$47,744.00 |
| RFQ 23-30 CATEGORY C           |      |         |     |      |             |
| CA TEACHING FELLOWS FOUNDATION | 0385 | 2501296 | 060 | 3010 | \$50,088.00 |
| RFQ 23-30 CATEGORY C           |      |         |     |      |             |
| CA TEACHING FELLOWS FOUNDATION | 0395 | 2501292 | 030 | 7090 | \$30,252.00 |
| CA TEACHING FELLOWS FOUNDATION | 0395 | 2501292 | 060 | 3010 | \$34,300.00 |
| RFQ 23-30 CATEGORY C           |      |         |     |      |             |
| CA TEACHING FELLOWS FOUNDATION | 0410 | 2501264 | 030 | 7091 | \$4,646.00  |
| CA TEACHING FELLOWS FOUNDATION | 0410 | 2501264 | 060 | 3010 | \$64,954.00 |
| RFQ 23-30 CATEGORY C           |      |         |     |      |             |
| CA TEACHING FELLOWS FOUNDATION | 0430 | 2501298 | 060 | 3010 | \$45,608.00 |
| RFQ 23-30 CATEGORY C           |      |         |     |      |             |
| CA TEACHING FELLOWS FOUNDATION | 0455 | 2501266 | 060 | 3010 | \$30,928.00 |
| RFQ 23-30 CATEGORY C           |      |         |     |      |             |
| CA TEACHING FELLOWS FOUNDATION | 0460 | 2501267 | 030 | 7091 | \$36,892.00 |

|                                |      |         |     |      |              |
|--------------------------------|------|---------|-----|------|--------------|
| CA TEACHING FELLOWS FOUNDATION | 0460 | 2501267 | 060 | 3010 | \$23,900.00  |
| CA TEACHING FELLOWS FOUNDATION | 0460 | 2501267 | 060 | 3182 | \$87,968.00  |
| RFQ 23-30 CATEGORY C           |      |         |     |      |              |
| CA TEACHING FELLOWS FOUNDATION | 0470 | 2501268 | 030 | 7090 | \$27,216.00  |
| CA TEACHING FELLOWS FOUNDATION | 0470 | 2501268 | 060 | 3010 | \$8,220.00   |
| RFQ 23-30 CATEGORY C           |      |         |     |      |              |
| CA TEACHING FELLOWS FOUNDATION | 0485 | 2500452 | 030 | 7090 | \$54,800.00  |
| RFQ 23-30 CATEGORY C           |      |         |     |      |              |
| CA TEACHING FELLOWS FOUNDATION | 0495 | 2501270 | 030 | 7091 | \$17,701.80  |
| CA TEACHING FELLOWS FOUNDATION | 0495 | 2501270 | 060 | 3010 | \$59,571.00  |
| RFQ 23-30 CATEGORY C           |      |         |     |      |              |
| CA TEACHING FELLOWS FOUNDATION | 0510 | 2501281 | 030 | 7090 | \$79,424.00  |
| CA TEACHING FELLOWS FOUNDATION | 0510 | 2501281 | 060 | 3010 | \$40,256.00  |
| RFQ 23-30 CATEGORY C           |      |         |     |      |              |
| CA TEACHING FELLOWS FOUNDATION | 0530 | 2501288 | 030 | 7091 | \$14,338.00  |
| CA TEACHING FELLOWS FOUNDATION | 0530 | 2501288 | 060 | 3010 | \$51,526.00  |
| RFQ 23-30 CATEGORY C           |      |         |     |      |              |
| CA TEACHING FELLOWS FOUNDATION | 0535 | 2501274 | 060 | 3010 | \$49,957.60  |
| RFQ 23-30 CATEGORY C           |      |         |     |      |              |
| CA TEACHING FELLOWS FOUNDATION | 0567 | 2501300 | 030 | 7091 | \$15,555.00  |
| CA TEACHING FELLOWS FOUNDATION | 0567 | 2501300 | 060 | 3010 | \$77,229.00  |
| RFQ 23-30 CATEGORY C           |      |         |     |      |              |
| CA TEACHING FELLOWS FOUNDATION | 0617 | 2501720 | 060 | 7435 | \$88,100.00  |
| RFQ 23-30 CATEGORY C           |      |         |     |      |              |
| CA TEACHING FELLOWS FOUNDATION | 0617 | 2501721 | 060 | 7435 | \$105,720.00 |
| RFQ 23-30 CATEGORY C           |      |         |     |      |              |
| CA TEACHING FELLOWS FOUNDATION | 0617 | 2501794 | 060 | 6211 | \$59,711.91  |
| CA TEACHING FELLOWS FOUNDATION | 0617 | 2501794 | 060 | 7435 | \$88,100.09  |
| RFQ 23-30 CATEGORY C           |      |         |     |      |              |
| CA TEACHING FELLOWS FOUNDATION | 0617 | 2501795 | 060 | 7435 | \$133,406.00 |
| RFQ 23-30 CATEGORY C           |      |         |     |      |              |
| CA TEACHING FELLOWS FOUNDATION | 0617 | 2501796 | 060 | 7435 | \$123,340.00 |
| RFQ 23-30 CATEGORY C           |      |         |     |      |              |
| CA TEACHING FELLOWS FOUNDATION | 0617 | 2501798 | 060 | 7435 | \$88,590.00  |
| RFQ 23-30 CATEGORY C           |      |         |     |      |              |
| CA TEACHING FELLOWS FOUNDATION | 0617 | 2501800 | 060 | 7435 | \$52,860.00  |
| RFQ 23-30 CATEGORY C           |      |         |     |      |              |
| CA TEACHING FELLOWS FOUNDATION | 0617 | 2501801 | 060 | 7435 | \$70,480.00  |
| RFQ 23-30 CATEGORY C           |      |         |     |      |              |
| CA TEACHING FELLOWS FOUNDATION | 0617 | 2501802 | 060 | 7435 | \$55,372.00  |
| RFQ 23-30 CATEGORY C           |      |         |     |      |              |
| CA TEACHING FELLOWS FOUNDATION | 0617 | 2501803 | 060 | 7435 | \$52,860.00  |
| RFQ 23-30 CATEGORY C           |      |         |     |      |              |
| CA TEACHING FELLOWS FOUNDATION | 0617 | 2501804 | 060 | 7435 | \$52,860.00  |
| RFQ 23-30 CATEGORY C           |      |         |     |      |              |

|                                                              |      |           |     |      |             |
|--------------------------------------------------------------|------|-----------|-----|------|-------------|
| CA TEACHING FELLOWS FOUNDATION<br>RFQ 23-30 CATEGORY C       | 0617 | 2501805   | 060 | 7435 | \$52,860.00 |
| CA TEACHING FELLOWS FOUNDATION<br>RFQ 23-30 CATEGORY C       | 0617 | 2501806   | 060 | 7435 | \$32,720.00 |
| CSU FRESNO FOUNDATION<br>INTERAGENCY (PCC 10335)             | 0710 | 2501136   | 060 | 6388 | \$40,000.00 |
| CSU FRESNO FOUNDATION<br>BOE 04/24/24 A-19                   | 0791 | 25805903A | 060 | 2600 | \$12,490.10 |
| CSU, FRESNO ASSOCIATION, INC.<br>BELOW BID LIMIT (PCC 20111) | 0790 | 2500853   | 060 | 2600 | \$22,000.00 |
| FRESNO COUNTY EOC<br>BOE 06/20/24 B-56 (BUNDLED CONTRACTS)   | 0765 | 2501449   | 060 | 9021 | \$25,000.00 |
| HANDS ON CENTRAL CALIFORNIA<br>BOE 11/09/22 A-19A            | 0791 | 25805910A | 060 | 2600 | \$42,649.56 |

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

**PURCHASE ORDERS DATED  
JULY 1, 2024 TO JULY 31, 2024  
RATIFICATION DATE OCTOBER 9, 2024**

| <b>VENDOR/AUTHORITY</b>        | <b>DEPT</b> | <b>PO NUMBER</b> | <b>FUND</b> | <b>UNIT</b> | <b>AMOUNT</b> |
|--------------------------------|-------------|------------------|-------------|-------------|---------------|
| CA TEACHING FELLOWS FOUNDATION | 0295        | 2500431          | 030         | 7091        | \$5,544.00    |
| CSU FRESNO FOUNDATION          | 0860        | 2501389          | 030         | 0694        | \$5,000.00    |
| FRESNO COUNTY EOC              | 0810        | 2501575          | 030         | 0649        | \$2,000.00    |
| FRESNO COUNTY EOC/FOOD SERVICE | 0730        | 2500423          | 030         | 0656        | \$3,000.00    |
| FRESNO COUNTY EOC/FOOD SERVICE | 0765        | 2500402          | 120         | 9085        | \$1,500.00    |