# Amended Agenda -August 24, 2025
# Noted on Page 8

# AGENDA
# AUGUST 27, 2025
# *4:30 P.M. (CLOSED SESSION) *6:00 P.M. (OPEN SESSION)
# BOARD OF EDUCATION, REGULAR MEETING

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

**BOARD MEMBER ISLAS WILL PARTICIPATE FROM THE**
**TELECONFERENCE LOCATION AS FOLLOWS:**
**Hacienda San Antonio**
**S/N San Antonio, Comala, Colima, Mexico**

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

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

Please note: Parking will be available for board meetings after 5:00 p.m. at the N Street Parking Pavilion, located on the southeast corner of Tulare and "N" streets - entrance on "N" street.  Board meeting

attendees without key cards should report to the parking booth attendant. Please do NOT take a ticket. Additionally, the City of Fresno will not enforce the street meters in this area after 6:00 p.m., Monday through Friday.

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

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

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

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

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

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

**Agenda Approved by:**
**Mao Misty Her, Superintendent**

## *4:30 P.M.

## PLEDGE OF ALLEGIANCE

Carlos Castillo, Ed.D., will lead the Pledge of Allegiance.

OPPORTUNITY FOR PUBLIC COMMENT ON CLOSED SESSION AGENDA

RECEIVE INFORMATION & REPORTS (See Section A)

## RECESS FOR CLOSED SESSION TO DISCUSS THE FOLLOWING:

1. Student Expulsions Pursuant to Education Code Section 35146.
2. Conference with Labor Negotiator (Government Code Section 54957.6); Fresno Unified School District Negotiator(s): David Chavez and Paul Idsvoog; Employee Organizations(s): FTA, CSEA, Chapter 125, CSEA, Chapter 143, SEIU, Local 521, FASTA/SEIU, Local 521/CTW, CLC, Fresno Unified Building & Construction Trades/FTA; International Association of Machinists and Aerospace Workers (IAMAW), Unrepresented Employees: All Management, Confidential, and Supervisory Employees.
3. Public Employee Discipline, Dismissal, Release, Reassignment, Resignation (Government Code Section 54957).
4. Public Employment/Appointment (Government Code Section 54957).
    a. Chief Information Officer
    b. Deputy Superintendent
5. Conference with Legal Counsel – Existing Litigation (Government Code Section 54956.9 (d)(1)).
6. 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

## OPPORTUNITY to View Opening of Schools Video

Page

## A. RECEIVE INFORMATION & REPORTS

There are no items for this section of the agenda.

## B. CONFERENCE/DISCUSSION AGENDA

1. *6:05 P.M. 15 - 18

PRESENT and DISCUSS Revisions to the Interim Goals and Interim Guardrails

Present and Discuss Revisions to the Interim Goals and Interim Guardrails.docx

Present and Discuss Revisions to Interim Goals and Guardrails-BACKUP.pdf

Included in the Board material are revisions to the Interim Goals and Interim Guardrails. Revisions are underlined and highlighted and include the establishment of baseline data on items where baseline data was not readily available at the time of initial development. Revisions also include updated targets, in alignment with the newly established baselines. There is no fiscal impact at this time. Contact Persons: Carlos Castillo, Ed.D., telephone (559) 457-3750 and David Chavez (559) 457- 3713.

2. *6:20 P.M. 19 - 20

DISCUSS and APPROVE Revisions to the Literacy Intervention Goal

Discuss and Approve Revisions to Literacy Intervention Goal.docx

Discuss and Approve Revision to the Literacy Intervention Goal-Backup.pdf

Included in the Board material are revisions to the Literacy Intervention Goal. Revisions are underlined and highlighted and include the establishment of baseline data which was not yet available at the time the goal was established. A 2030 target has also been established, in alignment with the baseline. The Superintendent **recommends approval**. There is no fiscal impact at this time. Contact person: Carlos Castillo, Ed.D., telephone (559) 457-3731.

3. *6:35 P.M. 21 - 31

PRESENT and DISCUSS Student Outcomes Focused Governance Monitoring Report

Present and Discuss Student Outcomes Focused Governance Monitoring Report.docx

Present and Discuss Student Outcomes Focused Governance

Monitoring Report-BACKUP

Included in the Board material is the August 2025 Student Outcomes Focused Governance monitoring report for the following goals and guardrails: Early Literacy Goal, Early Literacy - Interim Goal 2, and Effective Staff - Interim Guardrail 2. Fiscal impact: There is no fiscal impact to the district at this time. Contact persons: Carlos Castillo, Ed.D., telephone (559) 457-3750 and David Chavez, telephone (559) 457-3713.

4. *7:35 P.M. 32 - 33

DISCUSS and APPROVE the Initial Proposal from the Fresno Teachers Association Trades to Fresno Unified School District for the 2025/26 Reopener Agreement

Discuss and Approve Initial Proposal from FTA Trades to FUSD.docx

Discuss and Approve Initial Proposal from FTA Trades to FUSD-BACKUP.pdf

Included in the Board material is the initial proposal from the Fresno Teachers Assocation Trades to Fresno Unified School District for the 2025/26 Reopener Agreement. In accordance with Government Code 3547, all initial proposals of the exclusive representative shall be presented at a public meeting of the public-school employer and thereafter shall be public record. The Superintendent **recommends approval**. Fiscal Impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone (559) 457-3713.

5. *7:40 P.M. 34 - 36

DISCUSS and APPROVE the Initial Proposal from Fresno Unified School District to the Fresno Teachers Association Trades for the 2025/26 Reopener Agreement

Discuss and Approve Initial Proposal from FUSD to FTA Trades.docx

Discuss and Approve Initial Proposal from FUSD to FTA trades - BACKUP.pdf

Included in the Board material is the initial proposal from Fresno Unified School District to the Fresno Teachers Association Trades for the 2025/26 Reopener Agreement. In accordance with Government Code 3547, all initial proposals of the exclusive representative shall be presented at a public meeting of the public-school employer and thereafter shall be public record. The Superintendent **recommends approval**. Fiscal Impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, (559) 457-3713.

6. *7:45 P.M. 37 - 44

DISCUSS and APPROVE Proposition 28 Annual Report

Discuss and Approve Proposition 28 Annual Report

Discuss and Approve Proposition 28 Annual Report-BACKUP.pdf

Included in the Board material is information regarding the Proposition 28 Arts and Music in Schools Funding Guarantee and Accountability Act Annual Report. Education Code Section 8820[g][4] requires a Proposition 28 Annual Report to be Board approved and posted on the Local Education Agency and California Department of Education web pages. The Superintendent **recommends approval**. Fiscal Impact: Sufficient funds in the amount of $12,172,000 are available in the Proposition 28 budget. Contact person: Carlos Castillo, Ed.D., telephone: (559) 457-3750.

## C. CONSENT AGENDA

All Consent Agenda items are considered routine by the Board of Education and will be acted upon by one motion. There will be no separate discussion of items unless a Board member requests, in which event, the items will be considered following approval of the Consent Agenda.

### OPPORTUNITY for Public Comment on the Consent Agenda

1. ADOPT Findings of Fact and Recommendations of District Administrative Board

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 August 13, 2025. The Superintendent **recommends adoption**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Carlos Castillo, Ed.D., telephone (559) 457-3750.

2. ADOPT Resolution 26-02, Vehicle Procurement Delegation 45 - 47

Adopt Resolution 26-02, Vehicle Procurement Delegation.docx

Adopt Resolution 26-02 Vehicle Procurement Delegation-BACKUP.pdf

2. Included in the Board material is Resolution 26-02, Vehicle Procurement Delegation to approve the procurement of specialty vehicles required for various operational and student transportation uses. The Superintendent **recommends adoption**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Paul Idsvoog, telephone (559) 457-3134. 45 - 47

3. ADOPT Provisional Internship Permits 48

Adopt Provisional Internship Permits

Included in the Board material are Provisional Internship Permit (PIP) recommendations to rehire or hire upon Board adoption. Site principals recommended to Human Resources that the teachers referenced in the support material be rehired or hired in their positions in 2025/26 due to hard-to-fill credential positions. These individuals are all working towards completing the required classes/exams by the end of 2026/27 school year. The Superintendent **recommends adoption**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone (559) 457-3713.

4. ADOPT Variable Term Waiver for Bilingual Cross-Cultural Language and Development 49

Adopt Variable Term Waiver for Bilingual Cross-Cultural Language and Development.docx

Included in the Board material is a Variable Term Waiver recommendation for Bilingual Cross-Cultural, Language and Development (BCLAD) Authorization for the 2025/26 school year. The Education Code 44225(m) allows the commission to grant waivers to fill in an area that is deemed hard-to-fill. The candidate referenced in the support material is working towards completing the required coursework for the Multiple Subject Credential and BCLAD Authorization. The Superintendent **recommends adoption**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone (559) 457-3713.

5. ADOPT Variable Term Waiver for Career Technical Education Credential Holders 50

Adopt Variable Term Waiver for Career Technical Education Credential Holders.docx

Included in the Board material are Variable Term Waiver recommendations for Career Technical Education Credential Holders.

5. The Commission on Teacher Credentialing (CTC) has stated that Preliminary Career Technical Education (CTE) credential holders should be issued a Variable Term Waiver for the English Learner Authorization until the CTE program is completed. The English Learner classes are embedded in the CTE program. Individuals will not have the English Learner Authorization on their credential document until the CTE program is completed and the clear credential is issued. The Superintendent **recommends adoption**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez (559) 457-3713. 50

6. APPROVE Personnel List 51 - 57

Approve Personnel List.docx

Approve Personnel List-BACKUP.pdf

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

7. APPROVE Meeting Minutes 58 - 63

Approve Meeting Minutes-BACKUP.pdf

Included in the Board material are the draft minutes for the regular meeting of the Fresno Unified School District Board of Education held, August 13, 2025. The Superintendent **recommends approval**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Superintendent, Mao Misty Her, telephone (559) 457-3884.

8. APPROVE Employment Agreement for Ben Amuku Drati, Deputy Superintendent 64

Approve Employment Agreement for Ben Amuku DratiDeputy Superintendent.docx

The Superintendent will present in open session an Oral Report of the Deputy Superintendent's Employment Agreement as required by Government Code section 54953(c)(3). The term of the Deputy Superintendent's Employment Agreement begins on September 02, 2025, and continues through June 30, 2028, unless otherwise modified pursuant to law and/or the terms of the Employment Agreement. The Superintendent **recommends approval**. Fiscal impact: Costs will be as stated in the Oral Report and as noted in the terms of the Deputy Superintendent's Employment Agreement. The Oral Report and Employment Agreement of the Deputy Superintendent shall be available for review in the Board of

Education Office no later than August 26, 2025. Contact person: David Chavez, telephone (559) 457-3713.

9. APPROVE Use of Individual Piggyback Contracts 65 - 67

Approve Use of Individual Piggyback Contracts.docx

Approve Use of Individual Piggyback Contracts-BACKUP.pdf

Included in the Board material is a list of seven piggyback contracts for use during 2025/26 for efficient and cost-effective procurement. This is in addition to the piggyback contracts approved by the Board previously, to allow for expedited purchases related to janitorial supplies, software, tires, disposable nutrition products, and refrigeration parts. Use of piggyback contracts is allowed under Public Contract Codes 10299 and 20118 and is a procurement best practice that takes advantage of competitive pricing from a contract formally bid by another school district or public agency. The Superintendent **recommends approval.** Fiscal impact: Estimated annual expenditures for each piggyback contract (if utilized) are indicated on the backup material; funding will be determined on a project-by-project basis. Contact person: Paul Idsvoog, telephone (559) 457-3134.

10. APPROVE Award of Request for Proposals 26-02, Cybersecurity Augmentation for Internal Equipment 68

Approve Award of Request for Proposals 26-02, Cybersecurity Augmentation for Internal Equipment

Included in the Board material is information on Request for Proposals (RFP) 26-02, to purchase enhanced cybersecurity tools and monitoring services. These tools and services allow improved network and data security for students, staff, and district resources. Staff recommend award to Development Group, Inc., (Redding, CA) for the amount of $3,278,707 as $2,692,053 has been approved for reimbursement by the Federal Communications Commission under the Cybersecurity Pilot Program. The Superintendent **recommends approval**. Fiscal Impact: Sufficient funds for the remaining amount of $586,654 are available in the Information Technology budget. Contact person: Tami Lundberg, telephone (559) 457-3560.

11. APPROVE Rejection of Bid 26-05, Early Learning Department Conversion and Site Improvements 69 - 70

Approve Award of Bid 26-05, Early Learning Department Conversion and Site Improvements.docx

Approve Award of Bid 26-05, Early Learning Department Conversion and Site Improvements-BACKUP.pdf

Included in the Board material is information on Bid 26-05, Early Learning Department Conversion and Site Improvements. The project consists of the installation of new playground equipment, the relocation and addition of perimeter fencing, and associated site work. Staff recommend rejecting all bids. The Superintendent **recommends approval of rejection**. Fiscal impact: Rejecting the bids results in no fiscal impact to the district at this time. Contact person: Paul Idsvoog, telephone (559) 457-3134.

12. RATIFY Early Math Initiative - Count Play Explore Grant Agreement 71 - 88

Ratify Early Math Initiative - Count Play Explore Grant Agreement

Ratify Early Math Initiative - Count Play Explore Grant Agreement-BACKUP.pdf

Included in the Board material is an agreement with Fresno County Superintendent of Schools. Early Learning will receive funding from the Early Math Initiative/Count Play Explore grant. The funds will be used to increase awareness among educators and families about the critical role of early math and science, while also strengthening their ability to support young children's development in these areas. The grant award was received May 13, 2025. The Superintendent **recommends ratification**. Fiscal impact: The grant award is $350,000. Contact person: Carlos Castillo, Ed.D., telephone (559) 457-3750.

13. RATIFY Change Orders 89 - 156

Ratify Change Orders.docx

Ratify Change Orders-BACKUP.pdf

Included in the Board material is information on Change Orders for the following projects:

- Bid 24-18, Farber Educational Campus South Building A Modernization
- Bid 24-35, Roosevelt High School Administration Building, Library, West Hall, and Theater Modernization
- Bid 24-56, Fresno High School Auxiliary Gym and Site Improvements
- Bid 24-84, Scandinavian Middle School Sitework and Portable Improvement
- Bid 24-92, Cambridge High School Sitework and Portable Improvement
- Bid 24-93, Computech Middle School Sitework and Portable

Improvement

- Bid 24-97, Tehipite Middle School FUSD Technology Hub

The Superintendent **recommends ratification**. Fiscal impact: Sufficient funds in the amount of $709,776 are available in the Measure M Fund for Bids 24-18, 24-35, and 24-97, $121,782 is available in the Measure M and Q Savings Budget for Bid 24-56, and $143,821 is available in the Measure M and Elementary and Secondary School Emergency Relief III Federal Fund for Bids 24-84, 24-92, and 24-93. Contact person: Paul Idsvoog, telephone (559) 457-3134.

14. RATIFY Filing of Notices of Completion 157 - 159

Ratify Filing of Notices of Completion.docx

Ratify Filing of Notices of Completion-BACKUP.pdf

Included in the Board material are Notices of Completion for projects which have been completed according to plans and specifications as follows: Bid 24-66, Edison High School Athletic Field Improvements, and Bid 24-97, Tehipite Middle School Fresno Unified School District Technology Hub. The Superintendent **recommends ratification**. Fiscal impact: Retention funds are released in accordance with contract terms and California statutes. Contact person: Paul Idsvoog, telephone (559) 457-3134.

15. RATIFY Purchase Orders from April 01, 2025, through April 30, 2025 – Primary Report 160 - 243

Ratify April Purchase Orders Primary Report.docx

Ratify April Purchase Orders Primary Report-BACKUP.pdf

Included in the Board material is information on purchase orders issued from April 01, 2025, through April 30, 2025 - Primary Report. Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item. The Superintendent **recommends ratification**. Fiscal impact: Funding is noted in the support material. Contact person: Paul Idsvoog, telephone (559) 457-3134.

16. RATIFY Purchase Orders from April 01, 2025, through April 30, 2025 – Supplemental Report 244 - 246

Ratify April Purchase Orders Supplemental Report.docx

Ratify April Purchase Orders Supplemental Report-

BACKUP.pdf

Included in the Board material is information on purchase orders issued from April 01, 2025, through April 30, 2025 - Supplemental Report.

16. Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item. The Superintendent **recommends ratification.** Fiscal impact: Funding is noted in the support material. Contact person: Paul Idsvoog, telephone (559) 457-3134. 244 - 246

17. RATIFY Purchase Orders from May 01, 2025, through May 31, 2025 – Primary Report 247 - 283

Ratify Purchase Orders from May 01, 2025, through May 31, 2025 - Primary Report.docx

Ratify Purchase Orders from May 01, 2025, through May 31, 2025 - Primary Report-BACKUP.pdf

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

18. RATIFY Purchase Orders from May 01, 2025, through May 31, 2025 – Supplemental Report 284 - 285

Ratify Purchase Orders from May 01, 2025, through May 31, 2025 - Supplemental Report.docx

Ratify Purchase Orders from May 01, 2025, through May 31, 2025 - Supplemental Report-BACKUP.pdf

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

18. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item. The Superintendent **recommends ratification.** Fiscal impact: Funding is noted in the support material. Contact person: Paul Idsvoog, telephone (559) 457-3134. 284 - 285

## UNSCHEDULED ORAL COMMUNICATIONS

Individuals who wish to address the Board on topics within the Board's subject matter jurisdiction, but **not** listed on this agenda may do so at this time. If you wish to address the Board on a specific item that is listed on the agenda, you should do so when that specific item is called. Individuals shall submit a speaker card specifying the topic they wish to address. To the extent practical, the card should be submitted before the Board President announces unscheduled oral communications.

While time limitations are at the discretion of the Board President, generally members of the public will be limited to a maximum of three (3) minutes per speaker for a total of thirty (30) minutes of public comment as designated on this agenda. The Board recognizes that individuals may ask the Board to answer questions or respond to statements made during unscheduled oral communications and in accordance with Board Bylaw 9323, the Board shall take no action or discussion on any item not appearing on the posted agenda, except as authorized by law.

Members of the public with questions on school district issues may submit them in writing. The Board will automatically refer to the Superintendent any formal requests that are brought before them at this time. The appropriate staff member will furnish answers to questions.

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

Board members will have the opportunity to reflect on the Board Shared Agreements.

## D. ADJOURNMENT

**NEXT SCHEDULED REGULAR MEETING**

**WEDNESDAY, SEPTEMBER 10, 2025**

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 27, 2025

ACTION REQUESTED: PRESENT AND DISCUSS

TITLE AND SUBJECT: Present and Discuss Revisions to Interim Goals and Interim Guardrails

ITEM DESCRIPTION: Included in the Board material are revisions to update the following:

Literacy Intervention Interim 1 (3rd-6th Stretch Growth)

Literacy Intervention Interim 2 (7th-8th Interim Assessment)

College & Career Interim 2 (9th-12th Course/Learning Experience Completion)

College & Career Interim 3 (9th-11th Mathematics)

Effective Staff Interim 2 (Employee Support Plans)

Health & Wellness Interim Guardrail 1 (Social Emotional Learning Curriculum)

Revisions are underlined and highlighted and include the establishment of baseline data on items where baseline data was not readily available at the time of initial development. Revisions also include updated targets, in alignment with the newly established baselines.

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: Ambra O'Connor, Chief of Staff

**BOARD OF EDUCATION**
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Genoveva Islas, Clerk
Claudia Cazares
Andy Levine
Elizabeth Jonasson Rosas
Keshia Thomas
Susan Wittrup

**SUPERINTENDENT**
Mao Misty Her

**Board Adopted Goals and Interim Goals:**

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

- From June 2024 to June 2026, the percentage of 1st grade students who are meeting their stretch growth target as measured by iReady diagnostic assessment will increase from 41% to 54%.
- From June 2024 to June 2026, the percentage of Kindergarteners who are mastering literacy foundational skills as measured by an updated comprehensive K-FSA assessment will increase from 51% to 63.2%.

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

- From June 2024 to June 2026, the percentage of identified 3rd – 6th grade students who meet their stretch growth goal on iReady will increase from 26% to 55%.
- From June 2025 to June 2027, the percentage of identified 7th – 8th students who improve at least one performance band from the first administration to the second administration on the district interim assessment will increase from 44% to 65%.
- From August 2026 to June 2027, the percentage of identified 3rd – 8th grade students who improve a minimum of one rubric score from the first to the second administration on the district writing assessment will increase from X% to 50%.

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

- From June 2024 to June 2028, the percentage of 9th and 10th grade students who receive at least one "D" or "F" on their report card at the end of the semester will decrease from 55.2% to 38.2%.
- From June 2025 to June 2028, the percentage of 9th - 12th grade students who have successfully completed a dual enrollment course, Career Technical Education concentrator/capstone courses, or a work-based learning experience each semester will increase from 20% to 30%.
- From February 2025 to February 2028, the percentage of 9th - 11th grade students who achieve "nearly met" or higher on the district interim assessments/benchmark in mathematics will increase from 70% to 85%.

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

- From October 2026 to May 2029, the percentage of 4th – 8th grade students attaining or sustaining typical or strength ratings as measured by the Devereux Student Strengths Assessment (DESSA) will increase from X% to Y%.
    - (Baseline data to be inserted by November 2026).
- From June 2027 to June 2030, the percentage of Kindergarten - 12th grade students that demonstrate a 3 or 4 rating as measured by the Portrait of a Learner Portfolio assessment will increase from X% to Y%.
    - (Baseline data to be inserted by July 2027).

**Board Adopted Guardrails and Interim Guardrails:**

**Community Engagement**: The superintendent may not propose major decisions, as outlined in policy, to the Board without first having a community engagement plan.

- By August 2025, specific criteria will be established to include in all community engagement plans.
- From June 2025 to June 2026, the percentage of major decisions brought to the Board for approval that impact more than 25% of a targeted group that include a community engagement plan will increase from 0% to X%.
    - (Baseline data to be inserted following adoption of board policy/bylaw direction on major decisions).

**Equitable Access**: The superintendent may not meet the goals by leaving out or denying access to any distinct and/or vulnerable population groups (for example, African American, English Learners, Foster Youth, Homeless and SWD) or schools.

- From August 2025 to June 2027, the percentage of Kindergarten through 6th grade students in each of the identified student groups whose academic performance is equal to or exceeds the district average as reported on iReady reading diagnostic will increase from X% to Y%.
    - (Baseline data to be added by September 2025).
- From August 2025 to June 2027, the percentage of 7th – 11th grade students in each of the identified student groups whose academic performance is equal to or exceeds the district average as reported on the English Language Arts secondary district interim assessment will increase from X% to Y%.
    - (Baseline data to be added by September 2025).
- From August 2025 to June 2027, the percentage of site and district leaders who receive professional learning in Targeted Universalism will increase from 0% to 90%.

**Effective Staff**: The superintendent will not allow the hiring, promotion, or lateral movement of staff who are performing "does not meet standard" as defined by CPSELs, CSTPs, and classified standards.

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

- From June 2025 to June 2028, the percentage of evaluations for employees performing "does not meet standard" that include actionable feedback in a written support plan to help improve performance will increase from 27.8% to 100%.
- From June 2025 to June 2028, the percentage of hires, promotions, laterals and extra pay contracts where evaluations are used in the decision-making process will increase from 0% to 100%.

**Health & Wellness**: The superintendent may not meet the goals at the cost of unreasonably compromising the health and wellness of students and staff.

- From July 2025 to July 2028, the percentage of schools utilizing the current adopted Social Emotional Learning (SEL) curriculum will increase from 53% to 85%.
- From October 2025 to October 2028, the percentage of students responding agree or strongly agree as measured by the identified climate and culture survey domain will increase from X% to Y%.
    - (Baseline data to be inserted by November 2025).
- From October 2025 to October 2028, the percentage of staff responding agree or strongly agree as measured by the identified climate and culture survey domain will increase from X% to Y%.
    - (Baseline data to be inserted by November 2025).

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 27, 2025

ACTION REQUESTED: DISCUSS AND APPROVE

TITLE AND SUBJECT: Discuss and Approve Revision to Literacy Intervention Goal

ITEM DESCRIPTION: Included in the Board material are revisions to the Literacy Intervention goal. Revisions are underlined and highlighted and include the establishment of baseline data, which was not yet available at the time the goal was established. A 2030 target has also been established, in alignment with the baseline.

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

PREPARED BY: Ambra O'Connor, Chief of Staff

DIVISION: Office of the Superintendent

CABINET APPROVAL PHONE: (559) 457-3750

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

Carlos Castillo (Aug 11, 2025 14:18:50 PDT)

**BOARD OF EDUCATION**
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Genoveva Islas, Clerk
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Keshia Thomas
Susan Wittrup

**SUPERINTENDENT**
Mao Misty Her

**8/27/25**

**Goal:**

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

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 27, 2025

ACTION REQUESTED: PRESENT AND DISCUSS

TITLE AND SUBJECT: Present and Discuss Student Outcomes Focused Governance Monitoring Report

ITEM DESCRIPTION: Included in the Board material is the August 2025 Student Outcomes Focused Governance Monitoring Report for the following goals and guardrails:

- Early Literacy Goal: The percentage of First graders who are proficient in literacy based on iReady.

- Early Literacy Goal (Interim Goal 2): The percentage of Kindergartners who are mastering literacy foundational skills as measured by Kindergarten Foundational Skills Assessment.

- Effective Staff Guardrail (Interim Guardrail 2): The percentage of evaluations for employees performing "does not meet standard" that include actionable feedback in a written support plan to help improve performance.

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

PREPARED BY: Marie Williams, Ed.D.

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3750

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

Carlos Castillo (Aug 11, 2025 09:23:48 PDT)

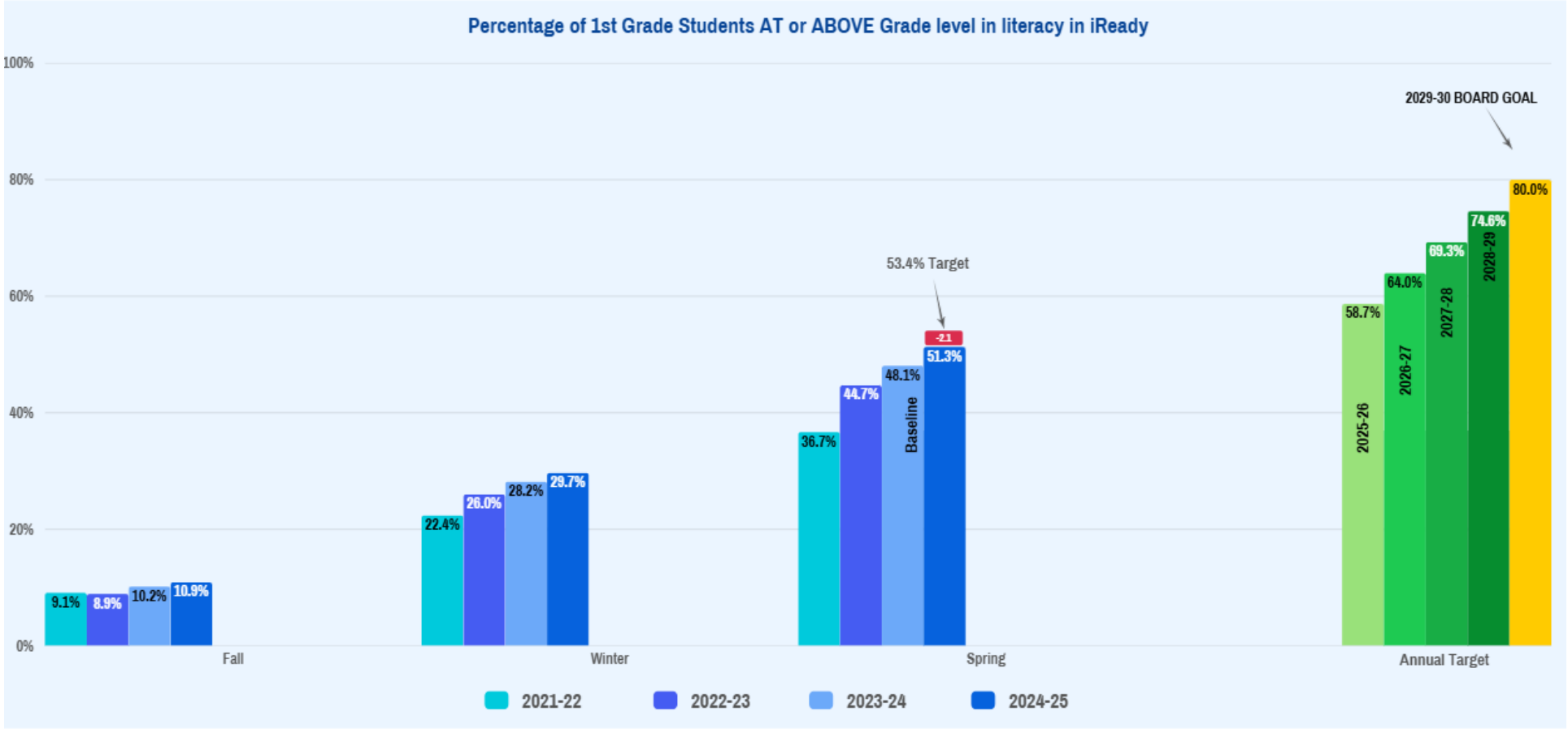
# Student Outcomes Focused Governance: Monitoring Report

August 27, 2025

Fresno Unified School District
ACHIEVING OUR GREATEST POTENTIAL

# EARLY LITERACY

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




**STATUS:** Off Track | On Track

*Must grow by 5.3% each year to be on-track.*

Fresno Unified School District
ACHIEVING OUR GREATEST POTENTIAL

# Superintendent's Response: Early Literacy Goal (iReady Proficiency)

| Root Cause | Response/Rationale | Action Steps |
|---|---|---|
| **On Track: 62% + proficiency (18 Schools)** | | |
| Students are actively engaged in grade level learning experiences complemented by strategic use of supplemental resources to target foundational skills based on individual assessed need. | • Implementation of professional learning and strategic use of site resources to ensure application and monitoring with fidelity.<br>• Purposeful and targeted planning and analysis of student data to ensure Kindergarten and 1st grade vertical alignment and responsive instruction. | • Site leaders share best practices with colleagues by October 10th. |
| **Approaching: 44% - 61% proficiency (32 Schools)** | | |
| Students are engaged in practicing foundational skills in isolation with fewer opportunities to apply skills in the context of independent reading. | • Instruction does not emphasize the most critical components in foundational reading skills.<br>• Literacy lessons emphasize skills in isolation with limited application to reading. | • Curriculum, Instruction and Professional Learning (CIPL) reviews revised curriculum documents by September 30th.<br>• Site leader and academic coach audit 1st grade literacy instructional blocks to ensure student application of skills by October 10th.<br>• Expanded learning coordinators create opportunities to maximize and monitor learning beyond the school day by October 10th. |
| **Off-Track: 0% - 43% proficiency (17 Schools)** | | |
| Students are minimally engaged in literacy activities that are aligned to the progression of foundational reading skills and grade level standards. | • Adopted instructional materials are not implemented with fidelity.<br>• Instruction is not designed at the rigor of 1st grade.<br>• Daily instructional minutes are not maximized to prioritize access to grade-level expectations. | • CIPL creates site leader tool to monitor effective use of instructional materials aligned to foundational skills and 1st grade standards by September 30th.<br>• Supervisors of Schools (SOS) and site leaders conduct literacy walks to identify effective instructional practices and actionable feedback by October 10th.<br>• Site leaders and academic coaches facilitate at least one coaching cycle with 1st grade teachers by November 30th. |

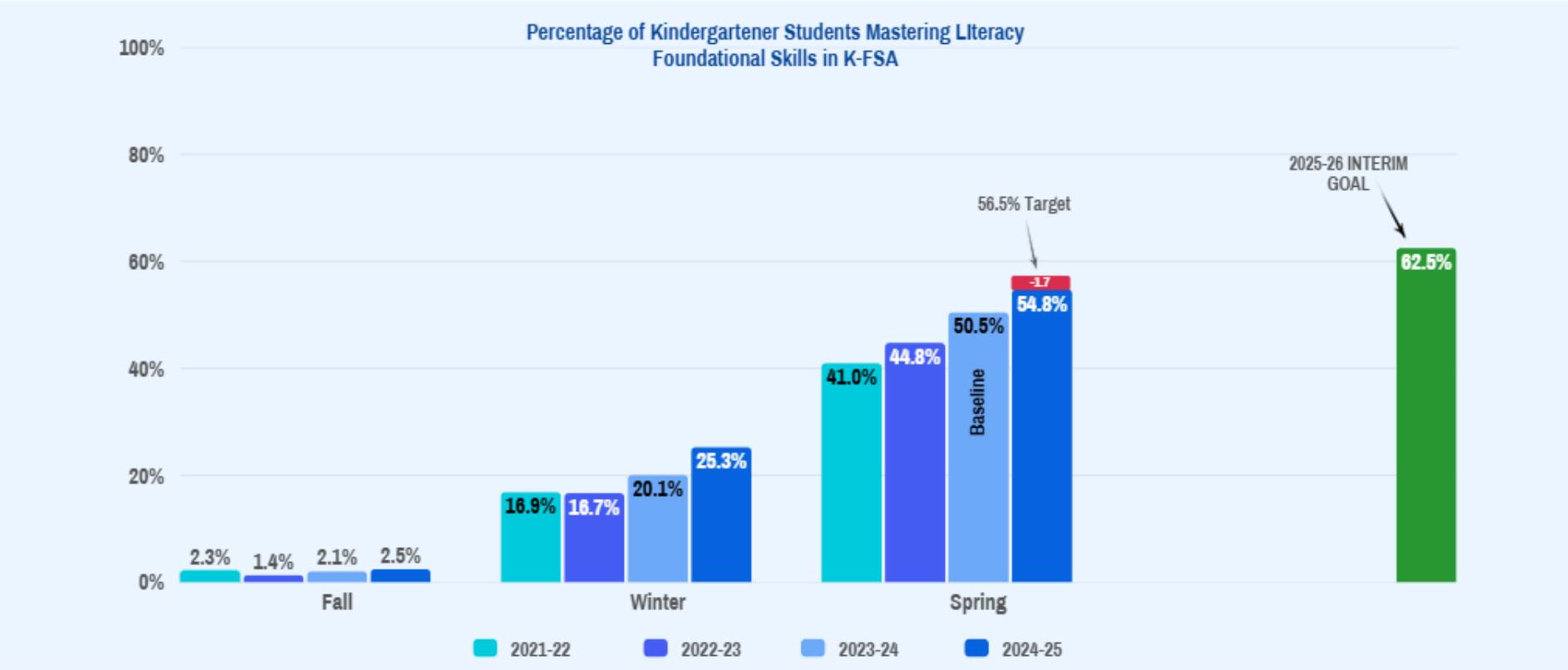
# INTERIM GOAL L2

**Goal: Early Literacy**

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

**Interim Goal: L2**

From June 2024 to June 2026, the percentage of Kindergarteners who are mastering literacy foundational skills as measured by an updated comprehensive K-FSA assessment will increase from 50.5% to 62.5%.




**STATUS:** Off Track | On Track

*Must grow by 6.0% each year to be on-track.*

Fresno Unified School District
ACHIEVING OUR GREATEST POTENTIAL

# Superintendent's Response: Early Literacy Interim Goal 2 (Kindergarten Foundational Skills Assessment)

| Root Cause | Response/Rationale | Action Steps |
|---|---|---|
| **On Track: 56% + proficiency (32 Schools)** | | |
| Students are engaged in frequent practice, production and application of phonics, phonemic awareness, encoding, and fluency based on individual assessed need. | • Structures are in place to provide regular instruction in foundational skills and monitor individual student progress and respond to student needs. | • Site leaders share best practices with colleagues by October 10th. |
| **Approaching: 41% - 55% proficiency (15 Schools)** | | |
| Students are engaged in some foundational skills practice, production and application based on the pacing of the adopted curriculum. | • Assessment informs differentiated instruction for groups rather than individual students.<br>• Progress monitoring is limited to formal assessments rather than formative checks to guide daily planning and instruction.<br>• Pacing does not articulate the highest priority components of the adopted curriculum.<br>• Small group instruction does not consistently reinforce students' assessed learning needs. | • Supervisors of Schools (SOS) provide evidence-based decision-making and progress monitoring professional learning for site leaders after the first administration of K-FSA by October 27th.<br>• Curriculum, Instruction and Professional Learning (CIPL) and Teacher Development provide small-group instruction professional learning for paraprofessionals by October 17th.<br>• Site leaders facilitate at least one family literacy event by December 19th. |
| **Off-Track: 0% - 40% proficiency (20 Schools)** | | |
| Students are minimally engaged in literacy activities that are aligned to the progression of foundational reading skills according to assessed need. | • Instructional materials not utilized with fidelity.<br>• Instruction is not designed at rigor of grade level.<br>• Daily instructional minutes are not maximized to provide sufficient access to grade-level expectations. | • CIPL creates site leader tool to monitor the effective use of instructional materials aligned to foundational skills and Kindergarten grade level standards by September 30th.<br>• SOS and site leaders conduct literacy walks to identify effective instructional practices and actionable feedback by October 10th.<br>• Site leaders and academic coaches facilitate at least one coaching cycle with Kinder teachers by December 10th. |

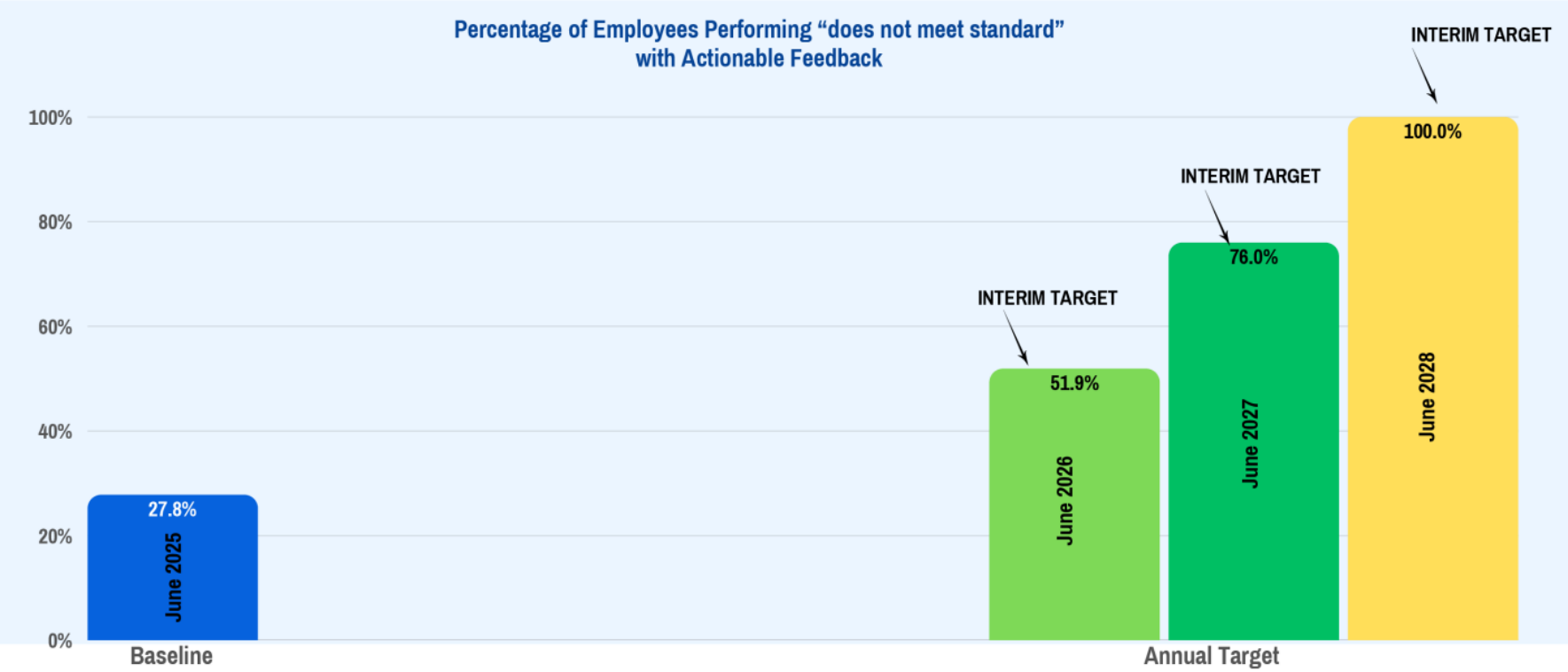
# Interim Guardrail: ES2

**Guardrail: Effective Staff**

The superintendent will not allow the hiring, promotion, or lateral movement of staff who are performing "does not meet standard" as defined by CPSELs, CSTPs, and classified standards.

**Interim Guardrail: ES2**

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




**STATUS:** **Baseline Year**

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

Fresno Unified School District
ACHIEVING OUR GREATEST POTENTIAL

# Interim Guardrail: ES2

**Guardrail: Effective Staff**

The superintendent will not allow the hiring, promotion, or lateral movement of staff who are performing "does not meet standard" as defined by CPSELs, CSTPs, and classified standards.

**Interim Guardrail: ES2**

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

| Root Causes | Response / Rationale | Action Steps |
|---|---|---|
| (1) Evaluations are not being completed with fidelity.<br><br>(2) Due to a low number of completed evaluations, there is a low number of completed support plans.<br><br>(3) Consistent district wide performance evaluation progress monitoring protocols are lacking. | Training for supervision and evaluation has been inconsistent. | (1) District wide guidelines regarding supervision and evaluation process will be communicated by September 15th.<br><br>(2) Training for leaders regarding meaningful feedback and support plan completion will be delivered by February 1st.<br><br>(3) Leaders will be notified of employees who are eligible for support plans by June 30th. |

Fresno Unified School District
ACHIEVING OUR GREATEST POTENTIAL

# FUSD

ACHIEVING OUR *GREATEST* POTENTIAL

Kinder FSA Results June 2025 (67 schools):

| On track:<br>56% or + proficiency | Approaching:<br>41% - 55% | Off-Track:<br>0% - 40% |
|---|---|---|
| 32 schools – 48% | 15 schools – 22% | 20 schools - 30% |
| 1. Bullard Talent | 1. Kratt | 1. Farber Online |
| 2. Figarden | 2. Slater | 2. Powers-Ginsburg |
| 3. Gibson | 3. Wawona | 3. Columbia |
| 4. Lawless | 4. Sunset | 4. King |
| 5. Malloch | 5. Heaton | 5. Kirk |
| 6. Starr | 6. Hidalgo | 6. Lincoln |
| 7. Tatarian | 7. Mayfair | 7. Fremont |
| 8. Addams | 8. Leavenworth | 8. Hamilton |
| 9. Del Mar | 9. Turner | 9. Roeding |
| 10. Homan | 10. Jefferson | 10. Williams |
| 11. Muir | 11. Holland | 11. Thomas |
| 12. Wilson | 12. Pyle | 12. Vinland |
| 13. Centennial | 13. Wolters | 13. Birney |
| 14. Eaton | 14. Viking | 14. Norseman |
| 15. McCardle | 15. Easterby | 15. Wishon |
| 16. Robinson | | 16. Jackson |
| 17. Ericson | | 17. Winchell |
| 18. Ewing | | 18. Aynesworth |
| 19. Rowell | | 19. Herrera |
| 20. Anthony | | 20. Olmos |
| 21. Balderas | | |
| 22. Calwa | | |
| 23. Lane | | |
| 24. Lowell | | |
| 25. Vang Pao | | |
| 26. Webster | | |
| 27. Yokomi | | |
| 28. Ayer | | |
| 29. Bakman | | |
| 30. Burroughs | | |
| 31. Greenberg | | |
| 32. Storey | | |

1st Grade -Ready June 2025 Results (67 schools)

| On track:<br>62% + | Approaching:<br>44% - 61% | Off-Track:<br>0% - 43% |
|---|---|---|
| 18 schools – 27% | 32 schools – 48% | 17 schools - 25% |
| 1. Hamilton | 1. Rowell | 1. King |
| 2. Malloch | 2. Ayer | 2. Winchell |
| 3. Kirk | 3. Jackson | 3. Heaton |
| 4. Mayfair | 4. Bakman | 4. Hidalgo |
| 5. Viking | 5. McCardle | 5. Ewing |
| 6. Kratt | 6. Ericson | 6. Lane |
| 7. Tatarian | 7. Burroughs | 7. Pyle |
| 8. Jefferson | 8. Norseman | 8. Addams |
| 9. Eaton | 9. Easterby | 9. Sunset |
| 10. Starr | 10. Homan | 10. Centennial |
| 11. Gibson | 11. Fremont | 11. Birney |
| 12. Farber Online | 12. Thomas | 12. Holland |
| 13. Muir | 13. Vinland | 13. Leavenworth |
| 14. Bullard Talent | 14. Webster | 14. Williams |
| 15. Balderas | 15. Figarden | 15. Roeding |
| 16. Olmos | 16. Calwa | 16. Wolters |
| 17. Greenberg | 17. Columbia | 17. Powers-Ginsburg |
| 18. Aynesworth | 18. Turner | |
| | 19. Lincoln | |
| | 20. Vang Pao | |
| | 21. Wishon | |
| | 22. Wawona | |
| | 23. Yokomi | |
| | 24. Wilson | |
| | 25. Anthony | |
| | 26. Robinson | |
| | 27. Slater | |
| | 28. Lawless | |
| | 29. Storey | |
| | 30. Del Mar | |
| | 31. Herrera | |
| | 32. Lowell | |

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 27, 2025

ACTION REQUESTED: DISCUSS AND APPROVE

TITLE AND SUBJECT: Discuss and Approve the Fresno Teachers Association Trades Initial Proposal to Fresno Unified School District for the 2025/26 Reopener Agreement

ITEM DESCRIPTION: Included in the Board binders is the Fresno Teachers Association Trades 2025/26 initial reopener proposal to Fresno Unified School District. In accordance with Government Code 3547, all initial proposals of the exclusive representative shall be presented at a public meeting of the public-school employer and thereafter shall be public record.

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

PREPARED BY: Annarita Howell

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559) 457-3548

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

# FRESNO TEACHERS ASSOCIATION

**Manuel Bonilla**
President

*

**Peter Beck**
Vice-President

*

**Trish Renfro**
Secretary

*

**Tamara Smith**
Treasurer

*

**Directors-at-Large:**
Jon Bath
Rom Orm
Marisa Rodriguez
Jose Sandoval
Meghan Schimmel
Michael Dunlop

*

Professional Staff:

Louis Jamerson
Executive Director

Magdalena Gomez
Associate Executive Director

Felipe Grimaldo
Associate Executive Director

LaTisha Harris
Associate Executive Director

Janette Lomeli
Administration/Membership

Diana Kelley
Accountant

July 3, 2025

Per the California Education Code, FTA is submitting a sunshine proposal regarding the Trades longevity.

Louis Jamerson
Executive Director

5334 N Fresno Street • Fresno, CA 93710-6828 • Phone 559.224.8430 • Fax 559.224.1571 • www.fresnoteachers.org

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 27, 2025

ACTION REQUESTED: DISCUSS AND APPROVE

TITLE AND SUBJECT: Discuss and Approve the Fresno Unified School District Initial Proposal to FTA Trades for the 2025-2026 Reopener Agreement.

ITEM DESCRIPTION: Included in the Board binders is the Fresno Unified School District 2025-2026 initial reopener proposal to FTA Trades. In accordance with Government Code 3547, all initial proposals of the exclusive representative shall be presented at a public meeting of the public-school employer and thereafter shall be public record.

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

PREPARED BY: Annarita Howell

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559)457-3548

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

**INITIAL PROPOSAL OF THE**
**FRESNO UNIFIED SCHOOL DISTRICT TO**
**FTA Trades**
**REOPENER CONTRACT PROPOSAL (JULY 1, 2025 – JUNE 30, 2026)**

The District's Initial Proposal to the FTA Trades is based on the following Guiding Principle and Supporting Goals and Priorities. By continuing to adhere to this Principle and these Goals, the District reiterates its investment in the students we serve. All subsequent District proposals, as well as Association proposals, will be assessed by the District according to whether they further the accomplishment of these criteria.

The District enters into these negotiations mindful of its Guiding Principle:

**Guiding Principle: Accelerating Learning for All Students In Order to meet FUSD board adopted Goals and Guardrails.**

In order to promote and secure the preservation and future of Fresno Unified School District as a viable, locally governed academic institution that exists to serve children, District resources, energy and effort must be dedicated to the overriding goal of accelerating learning for all students in order to have career ready graduates.

The District's proposals are based on substance, need and the following Overarching Priorities that represent the core beliefs of the Board and District:

**Supporting Goals and Priorities**

1. Fiscal Health and Budget Certainty: The concerted effort to accelerate student learning cannot be diluted, and the focused efforts of all District personnel in this enterprise cannot be distracted or derailed by the uncertainty inherent in the state's funding of public education. The District's commitment to sustaining its fiscal solvency despite historic instability in the economy at the state and local levels requires that we continue to build and maintain healthy reserves.

2. Build Educational Programs: The Governing Board must have the discretion and ability to build educational programs that accelerate learning and guarantee student achievement. The building of educational programs must occur not only to meet the expectations of the District community, but also to forestall the increasing scrutiny of state and federal agencies that are questioning the ability of the District to remain self-governed due to poor student achievement.

3. Identify Appropriate Revenues Available for Adjustments to Employee Compensation: Student learning cannot be accelerated, and students cannot achieve academic success without the efforts of skilled educators and staff who are dedicated to this effort. In order to attract and retain the most qualified and committed individuals to fill these roles, the District will seek to make an appropriate and "equitable allocation" of increased District revenue for employee compensation. In order to be "equitable and appropriate," the level of such allocation must support all of the Goals and Priorities set forth above.

Consideration of and responses to Association proposals will be guided by the District's Guiding Principle, Supporting Goals and Priorities. The District looks forward to collaborative, objective and reality-based negotiations with SEIU, as we prepare to meet the significant challenges facing all stakeholders of the District community.

With these goals, priorities and economic interests in mind, the District proposes as follows:

**District Initial Proposal:**

Article 14 to revise language consistent with changes in the law.

Article 22 to modify language regarding transfers.

Article 23 to modify language regarding the impacts of a suspended bus driver license.

Address District interests and respond to FTA Trades interests in longevity as requested to be negotiated by FTA Trades.

The District is interested in:

- Recognizing and rewarding the continuing efforts of dedicated District staff – both classified and certificated employees - that make it possible for the District to deliver quality education services for students.

The Governing Board and District administration are committed to achieving the goals and priorities set forth in this Initial Proposal. There is only one goal all must strive to achieve:

Accelerating learning for all students in order to prepare career ready graduates. Failure to achieve this goal is not an option.

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 27, 2025

ACTION REQUESTED: DISCUSS AND APPROVE

TITLE AND SUBJECT: Discuss and Approve Proposition 28 Annual Report

ITEM DESCRIPTION: Included in the Board material is information regarding the Proposition 28 Arts and Music in Schools Funding Guarantee and Accountability Act Annual Report. Education Code (EC Section 8820[g][4]) requires a Proposition 28 Annual Report to be Board approved and posted on the Local Education Agency and California Department of Education web pages.

Fresno Unified School District received $12,172,559 in Proposition 28 funds for the 2024/25 school year. The law requires that at least 80% of the funds be spent on certificated or classified employees who teach during the school day. The remaining 20% may be used for materials, supplies, professional learning, vendors, etc. There is a waiver process in cases where districts are not able to hire enough personnel to fulfill the 80% allocation.

Fresno Unified School District added 33.8 full-time equivalent (FTE) during the 2024/25 school year, which resulted in an estimated $4,160,718 cost for the certificated employees paid out of Proposition 28 funds. For the 2025/26 school year, Fresno Unified School District has hired 25.2 FTE, which will result in an estimated $2,832,000 cost for these additional employees, making the staffing total $6,992,718. Each site has a site plan included in its School Plan for Student Achievement document that outlines its plan for how to spend its site allocation.

FINANCIAL SUMMARY: Sufficient funds in the amount of $12,172,000 are available in the Proposition 28 budget.

PREPARED BY: Bryan Wells, Assistant Superintendent

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3750

CABINET APPROVAL: Chief Academic Officer, Carlos Castillo, Ed.D. Carlos Castillo (Aug 10, 2025 21:40:09 PDT)

Fresno Unified School District

# Proposition 28–*Arts and Music in Schools (AMS) Funding Guarantee and Accountability Act*

August 27, 2025

# Proposition 28 Background

- Passed in Fall 2022.
- Allocations based on prior year pupil enrollment and prior year enrollment of pupils eligible for free or reduced-price meals (FRPM).
- At least 80% must be used to employ Certificated/Classified employees who work during the school day.
- Up to 20% must be spent for materials and supplies.
- Each district has three years to spend each fiscal year's allocation.
- Funds must be used to increase funding of arts education programs and not to supplant existing funding.
- The Proposition 28 plan must be approved by the board and posted on the district's website, as well as submitted to the California Department of Education (CDE) by September 30, 2025.

3

# 2024/2025 Hiring

6.0 FTE Elementary Dance teachers serving 12 sites

8.0 FTE Elementary Itinerant Arts Integration teachers serving 16 sites

1.0 Assistant Band Director RHS

1.0 Additional Art Teachers Bullard, RHS, Terronez, Hoover, Duncan

12.8 FTE in Extra Period Contracts for Arts Teachers (.2)

Total new hires: 32.8 FTE

- Goal is 60 FTE

# 2025/26 Teachers hired for Proposition 28 Expansion

## New Dance Teachers

- 12.0 Elementary Dance
- .6 at Hoover
- .2 at Tioga
- .4 Edison

TOTAL- 13.2 Additional Dance FTE

## New Arts Teachers

- 10.0 Additional Elementary Arts Integration Teachers
- .6 Fort Miller
- .6 Tenaya
- 1.0 Bullard

TOTAL- 12.2

25-26 additional teacher total- 25.4 FTE

## Grand Total of teachers hired using Proposition 28= 56.4 FTE (Goal is 65 teachers by 2026/27)

# 2024/25 Spending

Salaries= $4,160,718

Materials/Supplies= $1,133,406

# 2025/26 Proposed Spending

Salaries= $6,728,718

Materials/Supplies= $9,965,112 due to rollover of funds

# 7 Thank you

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 27, 2025

ACTION REQUESTED: ADOPT

TITLE AND SUBJECT: Adopt Resolution 26-02, Vehicle Procurement Delegation

ITEM DESCRIPTION: Included in the Board material and recommended for adoption is Resolution 26-02, Vehicle Procurement Delegation to approve the procurement of specialty vehicles required for various operational and student transportation uses. The district has sought to procure specialty vehicles in a manner required by Public Contract Code Section 20111(a) but has been unsuccessful due to the limited number of vendors and the scarcity of such items, as well as the very high demand in the general market for the vehicles arising, in part, from the pandemic including chip shortages.

While the district's procurement of supplies and equipment is normally subject to requirements for competitive bidding, as set forth in Public Contract Code Section 20111 *et seq.*, the California Court of Appeal in *Graydon v. Pasadena Redevelopment Agency*, (1980) 104 Cal. App. 3d 631, determined that there are well-recognized exceptions to requirements for competitive bidding, including when competitive proposals would be unavailing or would not produce an advantage, or where there is no likelihood of acquiring required items through competitive bidding (*Id.* at 635-637). The district has determined that vehicles may be obtained in a timely manner and at a reasonable price directly from dealerships or manufacturers.

The district recommends approval of the delegation of authority to purchase specialty vehicles as it represents the best interest of the district by obtaining vehicles in a timely manner to fulfill operational needs and requirements.

FINANCIAL SUMMARY: Adoption of the resolution has no direct fiscal impact.

PREPARED BY Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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

**RESOLUTION NO. 26-02**

**RESOLUTION OF THE BOARD OF EDUCATION OF THE FRESNO UNIFIED SCHOOL DISTRICT APPROVING PROCUREMENT OF CERTAIN MOTOR VEHICLES AND DELEGATION OF AUTHORITY TO TAKE RELATED ACTIONS**

***WHEREAS,*** the Fresno Unified School District ("District") requires the procurement of certain specialty motor vehicles, and incorporated here by this reference (collectively referred to herein as "Specialty Vehicles"), required for various operational and student transportation uses; and

***WHEREAS***, the District has sought to procure Specialty Vehicles in a manner required by Public Contract Code Section 20111(a), but has been unsuccessful due to the limited number of vendors and the scarcity of such items, as well as the very high demand in the general market for the subject Specialty Vehicles arising, in part, from the pandemic; and

***WHEREAS***, while the District's procurement of supplies and equipment is normally subject to requirements for competitive bidding, as set forth in Public Contract Code Section 20111 *et seq.*, the California Court of Appeal in *Graydon v. Pasadena Redevelopment Agency*, (1980) 104 Cal. App. 3d 631, determined that there are well-recognized exceptions to requirements for competitive bidding, including when competitive proposals would be unavailing or would not produce an advantage, or where there is no likelihood of acquiring required items through competitive bidding (*Id.* at 635-637); and

***WHEREAS***, the District has not been successful in its efforts to acquire Specialized Vehicles, and thus recommends that the Board find that the acquisition of such items using a competitive bidding process is impractical and unavailing; and

***WHEREAS***, further, normal procurement efforts have failed to produce and advantage for the District in acquiring the needed Specialized Vehicles and it is largely futile for the District in this instance to obtain such items through competitive bidding; and

***WHEREAS,*** the District has determined that some or all of the Vehicles may be obtained timely and at a reasonable price directly from dealerships or manufacturers; and

***WHEREAS***, further, it would work an incongruity and not produce any advantage to the District to continue to repeatedly attempt procurement of Specialty Vehicles without success, which in turn would result in failures of District operations and implementation of educational programming associated with such equipment potentially resulting in legal ramifications.

**NOW, THEREFORE,** the District Board of Trustees ("Board") hereby determines, resolves, and orders as follows:

**Section 1.** The foregoing recitals are true and correct and are adopted as findings of the Board.

**Section 2.** Based on the District's attempts to procure Specialty Vehicles through competitive bidding, it is not possible or practical to obtain such items while still observing the

requirements of competitive bidding; thus, the acquisition of and delivery of such items in these circumstances is exempt from requirements for competitive bidding consistent with the Court of Appeal's decision in *Graydon v. Pasadena Redevelopment Agency*.

**Section 3.** The Board hereby approves the purchase of Specialty Vehicles, and delegates authority to Ann Loorz to take such action as may be necessary to secure proposed purchase orders, in a collective amount, plus any fees, applicable sales tax and freight, and execute contracts consistent with the direction of the Board contained herein.

**Section 4.** The Board hereby authorizes the Superintendent and/or his designee to take any and all such actions necessary to effectuate the purpose of this Resolution and secure the acquisition of Specialty Vehicles.

**Section 5.** This Resolution shall take effect immediately upon approval and adoption by the Board and shall be operative through June 30, 2026, when the administration will report to the Board the then-current status of the market for Specialty Vehicles.

The foregoing Resolution was adopted at a meeting of the Board of Education of the Fresno Unified School District this 27th day of August 2025, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

_____
President of the Board of Education
Fresno Unified School District

I, Veva Islas, Clerk of the Board of Education of the Fresno Unified School District Governing Board, do hereby certify that the foregoing Resolution was regularly introduced and adopted by the Board of Education of the Fresno Unified School District Governing Board at a regular meeting thereof held on the 27th day of August 2025, by the above-described vote of the Governing Board;

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Fresno Unified School District Governing Board this 27th day of August 2025.

_____
Clerk of the Board of Education
Fresno Unified School District

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 27, 2025

ACTION REQUESTED: ADOPT

TITLE AND SUBJECT: Adopt Provisional Internship Permits

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

Site principals recommended to Human Resources that the following teachers be rehired or hired in their positions in 2025/26 due to hard-to-fill credential positions. These individuals are all working towards completing the required classes/exams by the end of 2026/27 school year.

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

| Name | Site | Subject |
|---|---|---|
| Luke Juarez | Roosevelt High School | Physical Education |
| Jennifer Albert | Lowell Elementary | Mild to Moderate Support Needs (MMSN), Extensive Support Needs (ESN) and Early Childhood Special Education (ECSE) |
| Gwendolyn Williams | Kings Canyon Middle School | English |
| Senque Carey | Roosevelt High School | Mild to Moderate Support Needs (MMSN), Extensive Support Needs (ESN) and Early Childhood Special Education (ECSE) |

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

PREPARED BY: Annarita Howell, Assistant Superintendent

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559) 457-3713

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

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 27, 2025

ACTION REQUESTED: ADOPT

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

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

The Education Code 44225(m) allows the commission to grant waivers to fill in an area that is deemed hard-to-fill. The candidate referenced below is working towards completing the required coursework for the Multiple Subject Credential and BCLAD authorization.

| Name | Site | Credential/BCLAD Language |
|---|---|---|
| Cynthia Coronado Pineda | Sunset | Dual Immersion Spanish |

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

PREPARED BY: Annarita Howell, Assistant Superintendent

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559) 457-3713

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

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 27, 2025

ACTION REQUESTED: ADOPT

TITLE AND SUBJECT: Adopt Variable Term Waiver for Career Technical Education Credential Holder

ITEM DESCRIPTION: Included in the Board material is the Variable Term Waiver for Career Technical Education Credential Holder.

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

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

| Name | Site | Subject |
|---|---|---|
| Jonathan Hinojosa | Design Science High School | CTE-Transportation |
| Jeremy Madden | Gaston Middle | CTE-Information and Communication Technologies |
| Eric Self | Farber: Cambridge Continuation High | CTE-Public Services |
| Jason Duong | Phoenix Secondary | CTE-Arts Media and Entertainment |
| Scarlett Carlson | Roosevelt High | CTE-Health Science and Medical Technology |
| Juan Robledo-Cisneros | Duncan Polytech High | CTE-Manufacturing and Product Development |
| Johnnell Shelton | Hoover High School | CTE-Public Services |
| Christopher Torres | Fresno High School | CTE-Building and Construction Trades |
| Patrick Kong | Center for Advanced Research & Technology (CART) | CTE-Agriculture and Natural Resources, CTE-Energy, Environment, and Utilities |
| Brieanna Pace | Duncan Polytechnical High | CTE-Health Science and Medical Technology |
| Arnold Lopez | Duncan Polytech High | CTE-Transportation |

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

PREPARED BY: Annarita Howell, Assistant Superintendent

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559) 457-3713

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

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 27, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Personnel List

ITEM DESCRIPTION: Included in the Board material is the personnel List, Appendix A, as submitted

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

PREPARED BY: Annarita Howell, Assistant Superintendent

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559) 457-3713

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

**BOARD OF EDUCATION APPENDIX**

Revised 8/27/25

**Fresno Unified School District**

**Date: 8/27/2025**

**The Superintendent respectfully nominates for elections the following certificated and classified personnel. Classification of certificated probationary or temporary teachers is pursuant to their respective classification contained in their employment contracts. Elections are subject to the salary schedule as adopted by the Board of Education and assignment by the Superintendent, school year 2025-2026.**

## ELECTIONS

**Certificated Personnel**

| | | | | | |
|---|---|---|---|---|---|
| 1085764 | Akina | Mary | Teacher, Senior High | Bullard High School | 8/11/2025 |
| 1068657 | Albert | Jennifer | Teacher, Autistic, Sdc | Lowell Elementary | 8/11/2025 |
| 1080794 | Aldecoa | Rachel | Teacher, Middle School | Tioga Middle School | 8/11/2025 |
| 1079908 | Alkhandak | Marah | Teacher, Middle School | Terronez Middle | 8/11/2025 |
| 1083111 | Allison | Brittaney | Teacher, Senior High | Edison High | 8/11/2025 |
| 1087294 | Andrade | Byanca | Teacher, Elementary | Winchell Elementary | 8/11/2025 |
| 1076323 | Banuelos | Danielle | Teacher, Elementary | Muir Elementary | 8/11/2025 |
| 1088802 | Baptista | Alicia | Therapist, Spch/Lang/Hrng/Dis | ELE-Speech Language Pathology | 8/11/2025 |
| 1086064 | Beard | Precious | Teacher, Autistic, Sdc | Heaton Elementary | 8/11/2025 |
| 1078570 | Becerril | Luz | Teacher, Elementary | Burroughs Elementary | 8/11/2025 |
| 1068065 | Behan | Rachel | Teacher, Handicapped, Severely | Norseman Elementary | 8/8/2025 |
| 1088813 | Benson | Imani | Teacher, Individual, Small Grp | Fulton School | 8/11/2025 |
| 1086046 | Bommersbach | Amy | Teacher, Autistic, Sdc | Viking Elementary | 8/11/2025 |
| 1072447 | Brown | Eric | Teacher, Lrng Hndcp, Sdc | Wishon Elementary | 8/11/2025 |
| 1082309 | Buckner | Whitney | Teacher, Elementary | Fremont Elementary | 8/11/2025 |
| 1088809 | Bush | Jonelle | Therapist, Spch/Lang/Hrng/Dis | ELE-Speech Language Pathology | 8/11/2025 |
| 1086044 | Calles | Cynthia | Teacher, Autistic, Sdc | Kirk Elementary | 8/11/2025 |
| 1088814 | Campos | Sandra | Teacher, Bilingual | Sunset Elementary | 8/11/2025 |
| 1088815 | Casselberry | Nadedja | Teacher, Middle School | Scandinavian Middle | 8/11/2025 |
| 1086159 | Choate | Arianna | Teacher, Middle School | Tioga Middle School | 8/11/2025 |
| 1088818 | Coffee | Janae | Teacher, Autistic, Sdc | Tehipite Middle | 8/11/2025 |
| 1070999 | Cohetero | Jocelyn | Teacher, Senior High | Mclane High School | 8/11/2025 |
| 1088803 | Contreras | Juan | Teacher, Senior High | Roosevelt High School | 8/11/2025 |
| 1077871 | Cook | Blane | Teacher, Senior High | Sunnyside High | 8/11/2025 |
| 1085486 | Cruz Camacho | David | Teacher, Senior High | Bullard High | 8/11/2025 |
| 1076362 | Cruz Miguel | Carolina | Teacher, Elementary | Fremont Elementary | 8/11/2025 |
| 1088820 | De Aro | Gynifer | Teacher, Senior High | Sunnyside High | 8/11/2025 |
| 1088811 | De Los Santos | Miriam | Teacher, Pre-School | Hidalgo Elementary | 8/11/2025 |
| 1061693 | Diaz | Nicolet | Teacher, Senior High | Mclane High School | 8/11/2025 |
| 1088806 | Diaz Hernandez | Claudia | Teacher, Senior High | Bullard High School | 8/11/2025 |
| 1082171 | Diviccaro | Morgan | Therapist, Spch/Lang/Hrng/Dis | Special Ed | 8/11/2025 |
| 1086439 | Dolores Cruz | Adela | Teacher, Elementary | Holland Elementary | 8/11/2025 |
| 1088801 | Duncan | Nicole | Therapist, Spch/Lang/Hrng/Dis | ELE-Speech Language Pathology | 8/11/2025 |
| 1088841 | Duran | Rebecca | Teacher, Senior High | Sunnyside High | 8/11/2025 |
| 1079441 | Echeverria | Erica | Teacher, Bilingual | Jackson Elementary | 8/11/2025 |
| 1044615 | Espinosa | Maria | Teacher, Elementary | Winchell Elementary | 8/11/2025 |
| 1083677 | Espinoza | Natalia | Teacher, Elementary | Heaton Elementary | 8/11/2025 |
| 1080789 | Fernandez | Fabiola | Teacher, Senior High | McLane High | 8/11/2025 |
| 1076928 | Ferriera | Chasity | Teacher, Elementary | Fremont Elementary | 8/11/2025 |
| 1086052 | Fimbrez | Jeff | Specialist, Resource, Sp Ed | Kirk Elementary | 8/11/2025 |

| | | | | | |
|---|---|---|---|---|---|
| 1084794 | Fitzgerald | Christian | Teacher, Middle School | Fort Miller Middle School | 8/11/2025 |
| 1086289 | Fleming | Angelina | Teacher, Middle School | Sequoia Middle School | 8/11/2025 |
| 1088842 | Flores | Alejandra | Teacher, Middle School | Yosemite Middle School | 8/11/2025 |
| 1086016 | Gillanders | Adam | Teacher, Middle School | Kings Canyon Middle | 8/11/2025 |
| 1077930 | Gomez | Lisandro | Teacher, Middle School | Kings Canyon Middle School | 8/11/2025 |
| 1086056 | Gomez | Lisette | Teacher, Lrng Hndcp, Sdc | Balderas Elementary | 8/11/2025 |
| 1085431 | Gonzalez | Andrew | Teacher, Middle School | Sequoia Middle School | 8/11/2025 |
| 1080483 | Gray | Chanell | Nurse | Health Services | 8/11/2025 |
| 1086058 | Grimmer | Matthew | Teacher, Middle School | Wawona Middle | 8/11/2025 |
| 1088831 | Gutierrez | Alexandra | Teacher, Autistic, Sdc | Mayfair Elementary | 8/11/2025 |
| 1080190 | Gutierrez- Valdez | Sandra | Teacher, Elementary | Yokomi Elementary | 8/11/2025 |
| 1081931 | Hawkins | Jonah | Teacher, High School, eLearn Academy | eLearn Academy | 8/11/2025 |
| 1088804 | Hendrix | Haley | Nurse | Health Services | 8/11/2025 |
| 1085960 | Her | Kaylin | Teacher, Elementary | Hamilton K-8 | 8/11/2025 |
| 1082933 | Herms | Jaeden | Teacher, Senior High | Edison High | 8/11/2025 |
| 1075506 | Hernandez | Jasmine | Teacher, Elementary | Pyle Elementary | 8/11/2025 |
| 1086066 | Jackson | Samuel | Teacher, Senior High | Hoover High School | 8/11/2025 |
| 1080493 | Janecek | Melissa | Teacher, Senior High | McLane High | 8/13/2025 |
| 1049252 | Johnson | Durand | Teacher, Handicapped, Severely | Terronez Middle School | 8/11/2025 |
| 1086050 | Johnson | Ireland | Teacher, Elementary | Greenberg Elementary | 8/11/2025 |
| 1065217 | Johnson | Travis | Teacher, Senior High | Bullard High School | 8/11/2025 |
| 1086074 | Jones | Trinity | Teacher, Elementary | Roeding Elementary | 8/11/2025 |
| 1086057 | Kaleva | Logan | Teacher, Middle School | Kings Canyon Middle School | 8/11/2025 |
| 1085650 | Kalustian | Quincy | Teacher, Elementary | Winchell Elementary | 8/11/2025 |
| 1077256 | Kaur | Navdeep | Teacher, Elementary | Addams Elementary | 8/11/2025 |
| 1045942 | Kong | Chua | Teacher, Elementary | Addams Elementary | 8/11/2025 |
| 1062270 | Kruger | Kelly | Therapist, Spch/Lang/Hrng/Dis | ELE-Speech Language Pathology | 8/11/2025 |
| 1085910 | Lazar | Rachel | Teacher, Lrng Hndcp, Sdc | Wawona Middle School | 8/11/2025 |
| 1082394 | Ledesma | Blanca | Teacher, Middle School | Terronez Middle | 8/11/2025 |
| 1088810 | Ledesma | Stephanie | Teacher, Senior High | Roosevelt High School | 8/11/2025 |
| 1088816 | Ledezma | Yailin | Teacher, Elementary | Slater Elementary | 8/11/2025 |
| 1088817 | Lee | Hyun Jeong | Therapist, Spch/Lang/Hrng/Dis | ELE-Speech Language Pathology | 8/11/2025 |
| 1069027 | Lemus | Manuel | Teacher, Senior High | Roosevelt High | 8/11/2025 |
| 1084185 | Lemus Lemus | Gabriela | Teacher, Bilingual | Winchell Elementary | 8/11/2025 |
| 1081934 | Lencioni | Stacy | Teacher, Lrng Hndcp, Sdc | Leavenworth Elementary | 8/11/2025 |
| 1084777 | Little | Trina | Teacher, Senior High | McLane High | 8/11/2025 |
| 1043353 | Lokeomanivong | Linda | Specialist, Resource, Sp Ed | Phoenix Secondary | 8/11/2025 |
| 1084912 | Lopez | Angeles | Teacher, Bilingual | Rowell Elementary | 8/8/2025 |
| 1088821 | Lopez | Arnold | Teacher, Vocational Education | Duncan Polytech High | 8/11/2025 |
| 1088819 | Magana | Alicia | Teacher, Elementary | Vang Pao Elementary | 8/11/2025 |
| 1081842 | Manzo | Rosa | Teacher, Pre-School | Herrera Elementary | 8/13/2025 |
| 1084187 | Marlin | Nohelle | Teacher, Lrng Hndcp, Sdc | Wolters Elementary | 8/11/2025 |
| 1084156 | Mauleon-delgado | Aracele | Teacher, Senior High | Roosevelt High School | 8/11/2025 |
| 1086071 | Mccaa | Rayshawn | Teacher, Middle School | Fort Miller Middle | 8/11/2025 |
| 1085924 | Moerdyk | Tiber | Teacher, Elementary | Roeding Elementary | 8/11/2025 |
| 1085766 | Morales | Dawn | Teacher, Middle School | Gaston Middle | 8/11/2025 |
| 1076730 | Moua | Brandon | Teacher, Senior High | McLane High | 8/13/2025 |
| 1070783 | Munoz | Jennifer | Teacher, Elementary | Vang Pao Elementary | 8/11/2025 |
| 1080633 | Navarro | Daniel | Teacher, Elementary | Hidalgo Elementary | 8/11/2025 |
| 1079055 | Nelson | Jacob | Teacher, Middle School | Gaston Middle | 8/11/2025 |
| 1084142 | Norris | Lexi | Teacher, Elementary | Mayfair Elementary | 8/11/2025 |
| 1088808 | Olmos | Stephen | Teacher, Middle School | Gaston Middle | 8/11/2025 |

| | | | | | |
|---|---|---|---|---|---|
| 1074118 | On | Juana | Teacher, Elementary | Tatarian Elementary | 8/11/2025 |
| 1076592 | Orozco | Christy | Teacher, Bilingual | Sunset K-8 | 8/11/2025 |
| 1038906 | Orozco | Jessica | Teacher, Autistic, Sdc | Greenberg Elementary | 8/13/2025 |
| 1082386 | Osuna | Zack | Teacher, Elementary | Slater Elementary | 8/11/2025 |
| 1088822 | Panara | Dixa | Therapist, Spch/Lang/Hrng/Dis | Special Ed | 8/11/2025 |
| 1088812 | Parra | Celeste | Teacher, Middle School | Yosemite Middle | 8/11/2025 |
| 1081723 | Peres-Leal | Cristal | Teacher, Elementary | Heaton Elementary | 8/11/2025 |
| 1065480 | Perez | Cecilia | Teacher, Middle School | Gaston Middle | 8/13/2025 |
| 1088714 | Petties | Geoffrey | Teacher, Handicapped, Severely | Bullard High School | 8/11/2025 |
| 1071608 | Pilippange | Shalika | Teacher, Individual, Small Grp | Fulton School | 8/11/2025 |
| 1083816 | Pollard | Zoe | Teacher, Middle School | Kings Canyon Middle | 8/11/2025 |
| 1065981 | Portillo-Velasquez | Yajaira | Teacher, Senior High | Mclane High School | 8/11/2025 |
| 1086248 | Pulido | Jordan | Teacher, Senior High | Roosevelt High School | 8/11/2025 |
| 1052732 | Quiroz Vargas | Maximina | Teacher, Handicapped, Severely | IMC Special Ed | 8/11/2025 |
| 1082248 | Ramirez | Brittany | Teacher, Autistic, Sdc | Olmos Elementary | 8/11/2025 |
| 1085963 | Rangel Quezada | Alma | Teacher, Elementary | Roeding Elementary | 8/11/2025 |
| 1084737 | Reyes | Allyson | Teacher, Lrng Hndcp, Sdc | Tioga Middle School | 8/13/2025 |
| 1063520 | Reyna Hernandez | Jessica | Teacher, Lrng Hndcp, Sdc | Columbia Elementary | 8/11/2025 |
| 1071026 | Riddlesprigger | Makayla | Therapist, Spch/Lang/Hrng/Dis | Special Ed | 8/11/2025 |
| 1086450 | Rios | Arline | Teacher, Elementary | Viking Elementary | 8/11/2025 |
| 1083824 | Rios | Mariana | Teacher, Elementary | Hidalgo Elementary | 8/11/2025 |
| 1081159 | Robinson | Bryan | Teacher, Elementary | Hamilton K-8 | 8/11/2025 |
| 1087246 | Robledo | Juan | Teacher, Vocational Education | Duncan Polytechnical | 8/11/2025 |
| 1085409 | Romero | Maria | Teacher, Bilingual | Roeding Elementary | 8/11/2025 |
| 1084304 | Ruelas | Nohemi | Teacher, Senior High | Fresno High | 8/11/2025 |
| 1076390 | Ruiz De La O | Elizabeth | Teacher, Elementary | Heaton Elementary | 8/11/2025 |
| 1080174 | Saavedra Santoyo | Daniel | Teacher, Senior High | Edison High School | 8/11/2025 |
| 1071382 | Saeed | Sabrina | Teacher, Senior High | Edison High School | 8/11/2025 |
| 1083946 | Sanchez | Lucas | Teacher, Elementary | Vang Pao Elementary | 8/11/2025 |
| 1086054 | Santiago | Daniela | Teacher, Elementary | Winchell Elementary | 8/11/2025 |
| 1087725 | Schoenfeld | Tyler | Teacher, Senior High | Edison High School | 8/11/2025 |
| 1088805 | Scott | Allyn | Teacher, Senior High | Mclane High School | 8/11/2025 |
| 1088807 | Self | Eric | Teacher, Vocational Education | Independent Study | 8/11/2025 |
| 1084139 | Setha | Kanya | Teacher, Middle School | Yosemite Middle School | 8/11/2025 |
| 1088840 | Siegl | Erica | Teacher, Middle School | Terronez Middle School | 8/11/2025 |
| 1081495 | Singh | Pardeep | Teacher, Continuation | Farber Credit Attainment Alter | 8/11/2025 |
| 1083175 | Solano | Nalleli | Teacher, Autistic, Sdc | Lowell Elementary | 8/11/2025 |
| 1080928 | Spalard | Gabrielle | Teacher, Senior High | Hoover High School | 8/11/2025 |
| 1077176 | Stegall | Nicholas | Teacher, Senior High | Bullard High School | 8/11/2025 |
| 1086020 | Stodden | Elizabeth | Teacher, Elementary | Wilson Elementary | 8/11/2025 |
| 1088800 | Sturges | Breeann | Teacher, Senior High | Sunnyside High School | 8/11/2025 |
| 1082447 | Turnbull | Maria | Teacher, Elementary | Addams Elementary | 8/11/2025 |
| 1070869 | Vang | Jannie | Teacher, Elementary | Hidalgo Elementary | 8/11/2025 |
| 1061189 | Vang | Ka | Nurse | Health Services | 8/11/2025 |
| 1027325 | Vang | Mai | Teacher, Bilingual | Balderas Elementary | 8/11/2025 |
| 1081204 | Vang | Pangchia | Teacher, Lrng Hndcp, Sdc | King Elementary | 8/11/2025 |
| 1086141 | Vanornam | Sydnee | Teacher, Senior High | Bullard High | 8/11/2025 |
| 1080341 | Vasquez | Norma | Teacher, Elementary | King Elementary | 8/11/2025 |
| 1085952 | Verduzco | Angeles | Teacher, Middle School | Yosemite Middle School | 8/11/2025 |
| 1086028 | Verduzco | Maya | Teacher, Handicapped, Severely | Edison High | 8/11/2025 |
| 1042033 | Vincent | Angela | Teacher, Senior High | Sunnyside High School | 8/11/2025 |
| 1086053 | Vue | Ivy | Teacher, Middle School | Fort Miller Middle School | 8/11/2025 |

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|---|---|---|---|---|---|
| 1075856 | White | Miranda | Teacher, Pre-School | Aynesworth Elementary | 8/13/2025 |
| 1088798 | Williams | Megan | Teacher, Lrng Hndcp, Sdc | Lincoln Elementary | 8/11/2025 |
| 1084213 | Wilson | Madelin | Teacher, Elementary | Robinson Elementary | 8/11/2025 |
| 1068473 | Xiong | Ia | Teacher, Elementary | Vang Pao Elementary | 8/11/2025 |
| 1062626 | Xiong | Kashiachia | Teacher, Middle School | Gaston Middle | 8/11/2025 |
| 1077781 | Yang | John | Teacher, Elementary | Powers Elementary | 8/11/2025 |
| 1077199 | Yang | Millenia | Teacher, Autistic, Sdc | Pyle Elementary | 8/11/2025 |
| 1073833 | Zarate | Alexis | Teacher, Elementary | Balderas Elementary | 8/11/2025 |
| 1075339 | Zavala | Silvia | Teacher, Bilingual | Burroughs Elementary | 8/11/2025 |
| 1073088 | Zepeda | Gisselle | Teacher, Handicapped, Severely | Terronez Middle School | 8/11/2025 |
| 1081002 | Zuzlewski | Emilie | Teacher, Elementary | Slater Elementary | 8/11/2025 |

**Classified Personnel**

| | | | | | |
|---|---|---|---|---|---|
| 1078783 | Avalos | Esmeralda | Paraprof, Mild/Moderate Support Needs | Birney Elementary | 8/13/2025 |
| 1088196 | Avila | Teresa | Paraprof, Mild/Moderate Support Needs | Turner Elementary | 8/13/2025 |
| 1088845 | Borca | Maribel | Paraprof, Extensive Support Needs | Hamilton School | 8/13/2025 |
| 1088828 | Christensen | Hannah | Paraprof, After Schl/Ext Day | Starr Elementary | 8/13/2025 |
| 1088039 | Espinoza | Danny | Paraprof, Mild/Moderate Support Needs | Yosemite Middle School | 8/13/2025 |
| 1080057 | Garcia | Monica | Paraprof, After Schl/Ext Day | Easterby Elementary | 8/13/2025 |
| 1083639 | Gastelum Sandoval | Manuel | Paraprof, After Schl/Ext Day | Burroughs Elementary | 8/15/2025 |
| 1088823 | Goedeck | Shelly | Nutrition Services Assistant | Food Services | 8/13/2025 |
| 1088333 | Gutierrez | Reyna | Nutrition Services Assistant | Food Services | 5/5/2025 |
| 1088826 | Hoernke | Mairinn | Paraprof, Mild/Moderate Support Needs | Lincoln Elementary | 8/13/2025 |
| 1088827 | Lee | Liea | Paraprof, After Schl/Ext Day | Starr Elementary | 8/13/2025 |
| 1088824 | Leon | Sara | Paraprof, After Schl/Ext Day | Forkner Elementary | 8/13/2025 |
| 1086396 | Lopez | Katrina | Paraprof, Mild/Moderate Support Needs | Fremont Elementary | 8/13/2025 |
| 1088829 | Lopez Cordero | Rigoberto | Paraprof, Mild/Moderate Support Needs | Terronez Middle | 8/13/2025 |
| 1079390 | Manning | Jasmin | Paraprof, Instructional Asst | Jefferson Elementary | 8/13/2025 |
| 1088830 | Medina | Laila | Paraprof, After Schl/Ext Day | Terronez Middle School | 8/13/2025 |
| 1088825 | Morales | Josefina | Paraprof, After Schl/Ext Day | Homan Elementary | 8/15/2025 |
| 1085203 | Navarro Ramos | Sebastian | Paraprof, After Schl/Ext Day | Jefferson Elementary | 8/13/2025 |
| 1084636 | Plum | Alana | Paraprof, After Schl/Ext Day | Starr Elementary | 8/13/2025 |
| 1053348 | Porter | Sheila | Paraprof, After Schl/Ext Day | Starr Elementary | 8/13/2025 |
| 1066467 | Santoyo | Jessica | Paraprof, Child Development | Ericson Elementary | 8/13/2025 |

## RESIGNATIONS OR RETIREMENTS

**Certificated Personnel**

| | | | | | |
|---|---|---|---|---|---|
| 1086048 | Albarran-perez | Daisy | Teacher, Handicapped, Severely | Gibson Elementary | 8/8/2025 |
| 1064290 | Brosius | Sarah | Teacher, Elementary | Viking Elementary | 8/8/2025 |
| 1079110 | Castro | Chloe | Teacher, Elementary | Lawless Elementary | 7/22/2025 |
| 1078417 | Coronado Pineda | Cynthia | Teacher, Bilingual | Sunset K-8 | 8/8/2025 |
| 1079048 | Crain | Abigail | Teacher, Elementary | Slater Elementary | 7/18/2025 |
| 1083029 | Diaz-alaniz | Bianca | Teacher, Middle School | Scandinavian Middle | 8/8/2025 |
| 1086059 | Foss | Mckenna | Teacher, Elementary | Slater Elementary | 8/8/2025 |
| 1082519 | Galvez | Alisa | Teacher, Lrng Hndcp, Sdc | Powers Elementary | 8/8/2025 |
| 1052952 | Gammon | Leslie | Teacher, Elementary | Rowell Elementary | 7/31/2025 |
| 1076357 | Garcia | Crystal | Teacher, Elementary | Greenberg Elementary | 8/8/2025 |
| 1085364 | Garcia | Veronica | Teacher, Senior High | Sunnyside High | 8/8/2025 |
| 1084489 | Gonzalez | Sulamit | Teacher, Elementary | Lincoln Elementary | 8/8/2025 |
| 1061933 | Grijalva | Richard | Teacher, Senior High | Sunnyside High | 8/12/2025 |
| 1086688 | Josserand | Victoria | Nurse | Health Services | 8/1/2025 |
| 1069528 | Lo | Bai | Teacher, Elementary | Kratt Elementary | 8/8/2025 |
| 1076317 | Mendez Lopez | Melina | Teacher, Handicapped, Severely | Powers Elementary | 8/8/2025 |

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|---|---|---|---|---|---|
| ~~1086348~~ | ~~Noble~~ | ~~Kaileigh~~ | ~~Specialist, Resource, Sp Ed~~ | ~~Phoenix Secondary~~ | ~~6/30/2025~~ |
| 1086348 | Noble | Kaileigh | Specialist, Resource, Sp Ed | Phoenix Secondary | 7/17/2025 |
| 1002411 | Ruelas-Wasser | Rosie | Specialist, Resource, Sp Ed | Viking Elementary | 6/12/2025 |

**Classified Personnel**

| | | | | | |
|---|---|---|---|---|---|
| 1038577 | Alvarez | Virginia | Nutrition Services Assistant | Food Services | 7/31/2025 |
| 1044969 | Arriagadecardenas | Rosario | Nutrition Services Assistant | Food Services | 8/31/2025 |
| 1083667 | Batty | Ellis | Paraprof, Mild/Moderate Support Needs | Anthony Elementary | 6/12/2025 |
| 1087049 | Chappell | Emily | Paraprof, Instructional Asst | Powers Elementary | 6/6/2025 |
| 1076856 | Chappell | Victoria | Assistant, Noontime | Figarden Elementary | 6/30/2023 |
| 1086575 | Cordova | Leticia | Paraprof, Mild/Moderate Support Needs | Lane Elementary | 8/4/2025 |
| 1073920 | Garcia Jimenez | Rossmeri | Paraprof, Instructional Asst | Birney Elementary | 6/12/2025 |
| 1082666 | Garcia Martinez | Bryan | Assistant, Noontime | Kings Canyon Middle | 6/4/2023 |
| 1082360 | Gonzalez | Ruby | Paraprof, Child Development | Herrera Elementary | 7/3/2025 |
| 1064691 | Harris | Beverley Ann | Assistant, Noontime | Edison-Computech 7-8 | 12/31/2025 |
| 1078960 | Hernandez | Jorja | Paraprof, Instructional Asst | Tatarian Elementary | 7/16/2025 |
| 1070577 | Jacinto | Dora | Registrar, Assistant | Fresno High School | 9/12/2025 |
| 1083392 | Lee | Tou | Custodian | Wilson Elementary | 7/31/2025 |
| 1023107 | Lopez | Elsa | Paraprof, Child Development Bilingual | Winchell Elementary | 6/10/2025 |
| 1086891 | Lopez Mendoza | Enrique | Paraprof, Early Chldhd Mil/Mod Support Needs | Wolters Elementary | 7/31/2025 |
| 1069447 | Meza | Amanda | Paraprof, Child Development | Mayfair Elementary | 7/29/2025 |
| 1083580 | Minjarez | Beatrice | Paraprof, After Schl/Ext Day | Hidalgo Elementary | 6/12/2025 |
| 1005825 | Montanez | Olimpia | Paraprof, Mild/Moderate Support Needs | Viking Elementary | 6/12/2025 |
| 1074925 | Moya | Genesis | Paraprof, Early Chldhd Mil/Mod Support Needs | Delmar Elementary | 7/11/2025 |
| 1046242 | Plasencia | Angela | Technician, Medi-Cal Billing | Health Services | 6/11/2025 |
| 1082345 | Quintero-Rosas | Jessica | Assistant, Noontime | Vinland Elementary School | 5/19/2023 |
| 1086795 | Reese | Camille | Paraprof, Mild/Moderate Support Needs | Kratt Elementary | 6/12/2025 |
| 1080963 | Rodea | Johanna | Paraprof, Mild/Moderate Support Needs | Vinland Elementary School | 8/12/2025 |
| 1076907 | Rodriguez | Corina | Assistant, Noontime | Bakman Elementary | 7/3/2025 |
| 1086536 | Villalvazo | Maria | Paraprof, Child Development | Norseman Elementary | 7/22/2025 |
| 1053180 | Walker | Marlene | Assistant, Noontime | Centennial Elementary | 2/10/2023 |
| 1034881 | White | Delfa | Operator, Telecommunication I | Security Office | 6/30/2025 |
| 1088117 | Winkler | Kelli | Paraprof, Extensive Support Needs | Terronez Middle School | 8/1/2025 |

**Management Certificated**

| | | | | | |
|---|---|---|---|---|---|
| 1074722 | Youpel | Megan | Psychologist, School | Mayfair Elementary | 6/30/2025 |

**Management Classified**

| | | | | | |
|---|---|---|---|---|---|
| 1049658 | Harmon | Virginia | Manager, Business Operations | Fiscal Services | 8/29/2025 |
| 1037544 | Pinheiro | Tangee | Director, General | Board Of Education | 12/31/2025 |

## LEAVE REQUEST

**Certificated Personnel**

| | | | | | |
|---|---|---|---|---|---|
| 1049054 | Contreras | Robert | Teacher, Bilingual | Sunset Elementary | 8/12/2025 |
| 1071191 | Pacheco Resto | Edgardo | Teacher, Senior High | McLane High | 8/13/2025 |
| 1078284 | Solis | Julissa | Teacher, Bilingual | Wawona Middle | 11/5/2025 |

## PROMOTIONS

**Classified Personnel**

| | | | | | |
|---|---|---|---|---|---|
| 1067855 | Hang | Richard | Worker, Grnds Maint I | Plant Operations | 7/28/2025 |
| 1083178 | Ibarra | Alexander | Worker, Grnds Maint I | Plant Operations | 7/28/2025 |
| 1085245 | Martin | Christian | Worker, Grnds Maint I | Plant Operations | 7/28/2025 |
| 1074779 | Moralez | Rojelio | Worker, Grnds Maint I | Plant Operations | 7/28/2025 |
| 1078253 | Yang | Michael | Custodian, Lead | Mclane High School | 7/16/2025 |

**Management Certificated**

| | | | | | |
|---|---|---|---|---|---|
| 1066469 | Alvarez | Stephanie | Vice Principal I | Powers Elementary | 8/1/2025 |
| 1065552 | Castellon | Yldelisa | Vice Principal II | Farber Educational Campus | 8/1/2025 |
| 1047588 | Crackel | Jennifer | Vice Principal II | George M Dewolf High School | 8/1/2025 |
| 1063510 | De La Cerda | John Michael | Vice Principal I | Figarden Elementary | 8/1/2025 |
| 1062033 | Heffner | Virginia | Vice Principal I | Balderas Elementary | 8/1/2025 |
| 1079089 | Her | Der | Vice Principal I | Norseman Elementary | 8/1/2025 |
| 1081672 | Hughes | Terri | Vice Principal I | Aynesworth Elementary | 8/1/2025 |
| 1065704 | Krebsbach | Tabatha | Vice Principal II | Bullard Talent 7-8 | 8/1/2025 |
| 1070275 | Mejia Carrillo | Stephanie | Vice Principal I | Lowell Elementary | 8/1/2025 |
| 1039758 | Solorio | Vianey | Vice Principal I | Olmos Elementary | 8/1/2025 |
| 1042477 | Swanson | Nancy | Vice Principal II | Gaston Middle | 8/1/2025 |

**Management Classified**

| | | | | | |
|---|---|---|---|---|---|
| 1038859 | Aldana | Rosa Maria | Manager IV, School Office | Hoover High School | 7/21/2025 |

**MINUTES – BOARD OF EDUCATION REGULAR MEETING**

**Fresno, California**
**August 13, 2025**
Fresno Unified School District, Education Center, 2309 Tulare Street, Fresno, CA 93721.

At the regular meeting of the Fresno Unified School District Board of Education held June 18, 2025, there were present Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and Board President Davis. Superintendent Her was also present.

For the record, Clerk Islas arrived at 4:40 p.m.

Board President Davis CONVENED the Regular Board Meeting at 4:30 p.m.

**PLEDGE OF ALLEGIANCE**

Marie Williams, Ed.D., led the Flag Salute.

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

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

**A. RECEIVE INFORMATION & REPORTS**

For the record, the Board was in receipt of agenda item A-1, Receive the Fresno Unified School District Fourth Quarterly Investment Report for Fiscal Year 2024/25.

Board President Davis ADJOURNED the Regular Board Meeting to Closed Session at 4:31 p.m.

For the record, Closed Session extended to 6:10 p.m.

Board President Davis RECONVENED the meeting to Open Session at 6:14 p.m.

**Reporting Out of Closed Session**

- On a motion by Board Member Cazares, seconded by Board Member Jonasson Rosas, the Board took action in closed session to hire David Ray, to Executive Director, Safety and Security, by a roll call vote of 7-0-0-0 as follows: AYES: Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and President Davis.

- The Board reported that it took unanimous action during closed session on June 18, 2025, to authorize and enter into a Resignation Settlement Agreement and General Release between Fresno Unified School District and Employee Identification Number 1076760 which was duly executed by all parties on June 26, 2025.

  At this time Legal Counsel, Bryan Martin commented as follows:

  > "With regard to the report out of the June 18, 2025, closed session, for the record, I want to make sure that everybody understands that this is a personnel matter, it was and continues to be a personnel matter, with all of the attendant confidentiality requirements that must be observed with regard to personnel items.
  >
  > With regard to the process the Board has undertaken in this regard again within the context of the personnel action, the report out reflects a process that was and has been in complete alignment and compliance with the Brown Act, particularly Government Code Section 54957, and Government Code Section 54957.1(a)(3b)."

For the record, Clerk Islas read the approved Board Shared Agreements which are as follows:

- **Respect and Civility** – Honor our shared agreements.
- **Be Honest and Honorable** – Honor my word and do not lie, deflect, or disparage others.
- **Honor the Process and any Time Limits**
- **Honor Confidentiality**
- **Be Prepared and On Time** – Be on time. Read materials or share questions ahead of time. Share as early as possible if I will be late or miss a commitment.
- **Represent All Students** - Do not represent solely my region/area.

## B. CONFERENCE/DISCUSSION AGENDA

### B-1, DISCUSS and APPROVE Addition of Third Member to the School Liaison Subcommittee

For the record, the Board received zero (0) public requests to speak on agenda item B-1, Discuss and Approve Addition of Member to the School Liaison Subcommittee.

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

**Member Jonasson Rosas** commented that the committee expressed the desire to meet more frequently. Shared that within the current structure of the committee only city representatives are voting members; there is discussion of a revision of bylaws that would reform the committee to work more as an Adjunct Committee. Member Jonasson Rosas suggested the district wait to fill the third seat until there is more information regarding meeting structure.

**Clerk Islas** commented that she supports the development of a joint-powers agreement and thinks it is important to have full representation, the change of structure may allow for an additional seat later, but Clerk Islas does not want to miss this opportunity.

On a motion by Board Clerk Islas, seconded by Board Member Wittrup, the Board voted to appoint Member Levine to the third seat on the School Liaison Subcommittee. The motion did not carry by a vote of 3-4-0-0 as follows: AYES: Board Members: Levine, Wittrup, and Clerk Islas. NOES: Board Members: Cazares, Jonasson Rosas, Thomas, and President Davis.

On a motion by Board Member Cazares, seconded by Board Member Jonasson Rosas, the Board voted to appoint Member Thomas to the School Liaison Subcommittee. The motion carried by a vote of 5-2-0-0 as follows: AYES: Board Members Cazares, Jonasson Rosas, Levine, Thomas, and President Davis. NOES: Board Member Wittrup and Clerk Islas.

### B-2, PRESENT and DISCUSS Goals and Guardrails Monitoring-Part B

At this time, Sue Deigaard joined the meeting virtually and opened discussion for agenda item B-2.

For the record, the Board received zero (0) public requests to speak on agenda item B-2, Present and Discuss Goals and Guardrails Monitoring - Part B.

At this time, Sue Deigaard led the Board through their second training session on effective goal monitoring. The Board completed their first two-hour training in the spring.

Sue Deigaard commented that goal monitoring is the next highest leverage behavior a Board can engage in to improve student outcomes. The discussion focused on effective goal monitoring and effective question asking.

**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 Member Jonasson Rosas, seconded by Board Member Thomas, the Board approved the Consent Agenda by a vote of 7-0-0-0, as follows: AYES: Board Members Cazares, Jonasson Rosas, Levine, Thomas, Wittrup, Clerk Islas, and Board President Davis.

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

## C. CONSENT AGENDA

**C-1, ADOPT Findings of Fact and Recommendations of District Administrative Board**

**ADOPTED as recommended**, the Findings of Fact and Recommendations of District Administrative Panels resulting from Hearings on expulsion and readmittance cases conducted during the period since the regular meeting of the Board held June 18, 2025.

**C-2, ADOPT Resolution 26-05, Delineating Authorized Agents to Sign on Behalf of the Fresno Unified School District Employee Insurance Benefit Account**

**ADOPTED as recommended**, Resolution 26-05, Delineating Authorized Agents to Sign on Behalf of the Fresno Unified School District Employee Insurance Benefit Account.

**C-3, APPROVE Personnel List**

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

**C-4, APPROVE Meeting Minutes**

**APPROVED as recommended**, the draft minutes for the regular meeting of the Fresno Unified School District Board of Education held June 18, 2025.

**C-5, APPROVE the Board of Education Time Use Evaluation**
**APPROVED as recommended,** the Board of Education Time Use Evaluation for April 2025, through June 2025.

**C-6, APPROVE Proposed Date Change to Scheduled Board Meeting**
**APPROVED as recommended,** a proposed change to the Board meeting calendar, changing the originally scheduled June 10, 2026, meeting to June 03, 2026.

**C-7, APPROVE 2025/26 Spring Release Consolidated Application to the California Department of Education**
**APPROVED as recommended**, the 2025/26 Spring Release Consolidated Application to the California Department of Education.

**C-8, APPROVE Annual Service Agreements – Primary Report**
**APPROVED as recommended**, a matrix detailing agreements to provide services to Fresno Unified School District.

**C-9, APPROVE the Included Salary Schedules for 2025/26 Revisions Reflecting 5.5% Increase and the Extra-Pay-Extra-Services Salary Schedule Reflecting 3% Increase, Minimum Wage, and Certificated Substitute for the Fresno Area Substitute Teacher Association Daily Salary Schedule**
**APPROVED as recommended.**

**C-10, APPROVE Revised Job Description for Chief Academic Officer**
**APPROVED as recommended**, the revised job description for Chief Academic Officer which reflects alignment with the district goals and guardrails and is consistent with current duties and expectations for the Chief Academic Officer. This position is designated Certificated Management, non-exempt and placed on E-34 of the Certificated Management Salary Schedule.

**C-11, APPROVE Certificated Retiree Contract for Olivia Dominguez for the 2025/26 School Year**
**APPROVED as recommended**, a Certificated Retiree Contract for Olivia Dominguez for the 2025/26 school year. Mrs. Dominguez will provide services as a certificated tutor at Kirk Elementary School, starting August 18, 2025.

**C-12, RATIFY Agreement with Shoulet Blunt LLC**
**RATIFY as recommended**, an agreement with Shoulet Blunt LLC for a Workforce Essentials subscription, which will serve up to 5,000 learners.

**C-13, RATIFY Memorandum of Understanding with State Center Adult Consortium Office**

**RATIFY as recommended**, a Memorandum of Understanding for Fresno Unified School District Employees, Sherri Watkins, and Pang Vangyi, who are on loan to the Sate Center Adult Education Consortium Office. The cost of these loaned positions will be 100% reimbursed to Fresno Unified.

**C-14, DENY Claim GL24-1219-14860**

**DENIED as recommended**, a late Claim for Damages by a minor, case GL24-1219-14860.

**C-15, DENY Claim GL25-0203-14873**

**DENIED as recommended**, a late Claim for Damages by USAA a/s/o/Adolph Dominguez, Lydia Gonzales, case GL25-0203-14873.

## OPPORTUNITY FOR UNSCHEDULED ORAL COMMUNICATIONS

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

1. Reyna Garzon shared concerns related to leadership at Powers-Ginsburg.
2. Kristina Homes-McIntyre shared concerns related to Golden Charter Academy and possible Education Code violations.

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

For the record, there were no Board reflections shared.

## D. ADJOURNMENT

Board President Davis ADJOURNED the meeting at 7:39 p.m.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: August 27, 2025

ACTION REQUESTED: Approve

TITLE AND SUBJECT: Approve Employment Agreement for Ben Amuku Drati, Deputy Superintendent

ITEM DESCRIPTION: The Superintendent will present in open session an Oral Report of the Deputy Superintendent's Employment Agreement as required by Government Code section 54953(c)(3). The term of the Deputy Superintendent's Employment Agreement begins on September 02, 2025, and continues through June 30, 2028, unless otherwise modified pursuant to law and/or the terms of the Employment Agreement. Costs will be as stated in the Oral Report and as noted in the terms of the Deputy Superintendent's Employment Agreement. The Oral Report and Employment Agreement of the Deputy Superintendent shall be available for review in the Board of Education Office no later than August 26, 2025.

FINANCIAL SUMMARY: Noted in the terms of the Deputy Superintendent's Employment Agreement.

PREPARED BY: David Chavez

DIVISION: Human Resources/Labor Relations

CABINET APPROVAL PHONE: (559) 457-3713

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

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 27, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Use of Individual Piggyback Contracts

ITEM DESCRIPTION: Included in the Board material and recommended for approval is a list of seven piggyback contracts for use during 2025/26 for efficient and cost-effective procurement. This is in addition to the piggyback contracts approved by the Board previously, to allow for expedited purchases related to janitorial supplies, software, tires, disposable nutrition products, and refrigeration parts.

Use of piggyback contracts is allowed under Public Contract Codes 10299 and 20118 and is a procurement best practice that takes advantage of competitive pricing from a contract formally bid by another school district or public agency. The district has determined that when appropriate, use of piggyback contracts is advantageous and in the best interest of the district to reduce administrative time and expense, provide favorable pricing and/or provide options and flexibility. Approval does not commit the district to purchases or require that any specific contract be utilized. Use of piggybacks allows the district to expedite supplies/materials to meet specific needs quickly or to utilize a different contract if a vendor from an existing contract cannot provide services in a timely manner. All purchases associated with piggyback contracts are presented to the Board for ratification on monthly purchase order reports.

FINANCIAL SUMMARY: Estimated annual expenditures for each piggyback contract (if utilized) are indicated on the backup material; funding will be determined on a project-by-project basis.

PREPARED BY Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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

PIGGYBACK BACKUP SUPPLEMENTAL LIST
AUGUST 27, 2025, BOARD MEETING

| Supplier and Primary Location | | Piggyback Contract Name (and Cooperative Agency Name, if applicable) | Lead Agency | Estimated Annual $ | Purpose of Piggyback | Additional Information (pricing structure, examples of items purchasing) |
|---|---|---|---|---|---|---|
| 1. | Waxie's Enterprises, LLC and BradyPLUS Companies<br>San Diego, CA | Omnia Partners<br>Contract: 152610<br>Comprehensive Operational and Janitorial Supplies and Solutions | Region 14 ESC-TX | $600,000 | For possible purchase of Comprehensive Operational and Janitorial Supplies and Services. | Percent discount off Contractor's current list price. |
| 2. | PowerSchool Group, LLC<br>Folsom, CA | The Interlocal Purchasing System (TIPS)<br>Contract: 210101<br>Technology Solutions, Products and Services | Texas Region 8 Education Service Center (Region 8 ESC) | $300,000 | Allows for purchase of license and maintenance for Smartfind, Searchsoft, and iAchieve systems. | Prices offered by service and student count. Price list available. |
| 3. | Frontline Technologies, LLC dba Frontline Education<br>Malvern, PA | Omnia Partners<br>Contract: R240306<br>Software Solutions and Services | Region 4 ESC - TX | $200,000 | For the continued purchase of Frontline Health Management software for use by our Health Services Department | The district receives 20% discount through this vendor. |
| 4. | Michelin North American, Inc.<br>Greenville, SC | Omnia Partners<br>Contract: 2019209<br>Vehicle Tires, Accessories and Related Services | City of Mesa, Arizona | $200,000 | For the purchase of tires for auto shop and transportation from our existing vendor Southern Tire | Discount pricing on Michelin; BFGoodrich; Uniroyal tires. (see price list) |
| 5. | Office Depot, Inc.<br>Boca Raton, FL | Omnia Partners<br>Contract: R211302<br>Cleaning Supplies, Breakroom, and Related Products | Region 4 ESC-TX | $750,000 | Allows Nutrition Services to purchase items used in providing student meals such as disposable eco-friendly products. | Price list available; Items support student meal services. |

PIGGYBACK BACKUP SUPPLEMENTAL LIST
AUGUST 27, 2025, BOARD MEETING

| Supplier and Primary Location | | Piggyback Contract Name (and Cooperative Agency Name, if applicable) | Lead Agency | Estimated Annual $ | Purpose of Piggyback | Additional Information (pricing structure, examples of items purchasing) |
|---|---|---|---|---|---|---|
| 6. | United Refrigeration Fresno, CA | Orange County Public Works Contract: MA-080-22010918 Heating, Ventilation, Air Conditioning and Refrigeration Parts and Equipment | Orange County, CA | $300,000 | Allows the purchase of items used in HVAC and refrigeration repairs. | Vendor offers a percent discount off published list price by vendor. |
| 7. | America To Go, LLC New York, NY | E & I Cooperative Services Contract: EI00057 eCommerce Catering Services | E & I Cooperative Services | $4,500,000 | Allows for the use of an online platform for catering and the purchase of food items through our existing vendors. | The estimated amount is based on the previous year's catering and food expenditures. Existing food vendors will be onboard to America To Go's ordering platform. |

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 27, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Award of Request for Proposals 26-02, Cybersecurity Augmentation for Internal Equipment

ITEM DESCRIPTION: Included in the Board material is information on Request for Proposals (RFP) 26-02, to purchase enhanced cybersecurity tools and monitoring services. These tools and services allow improved network and data security for students, staff, and district resources.

Staff recommend award to Development Group, Inc., (Redding, CA) for the amount of $3,278,707 as $2,692,053 has been approved for reimbursement by the Federal Communications Commission (FCC) under the Cybersecurity Pilot Program. Fresno Unified School District applied to the FCC's three-year pilot program in late 2024 and was selected in 2025 to receive reimbursement.

FINANCIAL SUMMARY: Sufficient funds for the remaining amount of $586,654 are available in the Information Technology budget.

PREPARED BY: Garry Gonsalves, Manager II

DIVISION: Information Technology

CABINET APPROVAL PHONE: (559) 457-3560

CABINET APPROVAL: Chief Technology Officer/Tami Lundberg/

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 27, 2025

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Rejection of Bid 26-05, Early Learning Department Conversion and Site Improvements

ITEM DESCRIPTION: Included in the Board material is information on Bid 26-05, Early Learning Department Conversion and Site Improvements. The project consists of the installation of new playground equipment, the relocation and addition of perimeter fencing, and associated site work. A new pre-engineered shade structure will be installed in the Preschool Playground. The project also entails the complete remodel and conversion of the existing PACE Building into an Infant Toddler facility and interior renovations to transform the five existing classrooms into four dedicated Preschool Classrooms and one Work Room.

The request for bids was lawfully advertised on June 11, 2025. Notifications were sent to 310 firms plus six construction trade publications, and the district received eight responses. Bids were opened on July 15, 2025. Staff recommend rejecting all bids due to a material error in the bidding documents. A revised solicitation will be issued, and the project will be re-bid.

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

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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

FRESNO UNIFIED SCHOOL DISTRICT
BID TABULATION

BID NO. 26-05, EARLY LEARNING CONVERSION AND SITE IMPROVEMENTS

Bid Opening Date: July 15, 2025 prior to 2:00 P.M. Buyer: Panhia Moua

| CONTRACTOR | CITY | BASE BID<br>EARLY LEARNING CONVERSION AND SITE IMPROVEMENTS | ALLOWANCE<br>UNKNOWN/ UNFORESEEN UTILTY ENCOUNTERS | TOTAL BID AMOUNT |
|---|---|---|---|---|
| ~~Better Enterprises, Inc.~~ | ~~Fresno~~ | ~~$2,630,500~~ | ~~$75,000~~ | ~~$2,705,500~~ |
| ~~Durham Construction Company, Inc.~~ | ~~Clovis~~ | ~~$2,680,344~~ | ~~$75,000~~ | ~~$2,755,344~~ |
| ~~BMY Construction Group, Inc.~~ | ~~Fresno~~ | ~~$2,689,000~~ | ~~$75,000~~ | ~~$2,764,000~~ |
| ~~Simile Construction Service, Inc.~~ | ~~Modesto~~ | ~~$3,050,000~~ | ~~$75,000~~ | ~~$3,125,000~~ |
| ~~BDM, Inc.~~ | ~~Hanford~~ | ~~$3,124,875~~ | ~~$75,000~~ | ~~$3,199,875~~ |
| ~~Marko Construction Group, Inc.~~ | ~~Fresno~~ | ~~$3,200,000~~ | ~~$75,000~~ | ~~$3,275,000~~ |
| ~~Rakkar Development and Construction~~ | ~~Fresno~~ | ~~$3,258,000~~ | ~~$75,000~~ | ~~$3,333,000~~ |
| ~~GCB1, Inc. dba GC Builders~~ | ~~Fresno~~ | ~~$3,369,670~~ | ~~$75,000~~ | ~~$3,444,670~~ |

Low bid determined by Base Bid.

Staff recommends rejecting all bids. A revised solicitation will be issued and the project will be re-advertised.

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 27, 2025

ACTION REQUESTED: RATIFY

TITLE AND SUBJECT: Ratify Early Math Initiative – Count Play Explore Grant Agreement

ITEM DESCRIPTION: Included in the Board material is an agreement between Fresno Unified School District and Fresno County Superintendent of Schools for the Early Math Initiative/Count Play Explore Grant (CPE) grant. CPE is a collaborative initiative led by the Early Care and Education Department of the Fresno County Superintendent of Schools, as part of California's System of Support.

This statewide effort aims to foster positive and confident math and science outcomes for children from birth through third grade. CPE works to increase awareness among educators and families about the critical role of early math and science, while also strengthening their ability to support young children's development in these areas.

The grant award is $350,000, and the grant period is from April 01, 2025, to December 31, 2027.

Though the award start date is April 01, 2025, due to the receipt of the grant being delayed, the grant was not received until May 13, 2025, which resulted in this item becoming a Ratify.

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

PREPARED BY: Marie Williams, Ed.D.

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3750

CABINET APPROVAL: Chief Academic Officer, Carlos Castillo, Ed.D. Carlos Castillo (Aug 10, 2025 21:37:01 PDT)

2309 Tulare Street,
Fresno, CA 93721
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www.fresnounified.org

Fresno Unified School District
PURCHASING

# Contract Routing Form

*Contract Attached*

*Contract Number: 265325*

*Federal Funding Will Not Be Used*

| | |
|---|---|
| ***Fresno County Superintendent Of Schools*** | ***1111 Van Ness Ave. , Fresno, Ca, 93721-2000*** |
| ***Vendor Name*** | ***Address*** |
| **559-264-3010** | **Dr. Michelle Copher** |
| ***Phone Number*** | ***Vendor Contact*** |
| **Term (Duration) From: 4/1/2025** | **Through: 12/30/2027** |
| **FUSD Contract Administrator:** **Maria.CeballosTapia@fresnounified.org** | **Preschool Office** |
| ***Name*** | ***Site/Dept*** |
| **Budget (Fund-Unit-Dept.-Activity-Function-Object)** | **060 9063 0765 4300 0001 1000** |
| **Contract Amount: $350,000.00** | **Authorized as Not to Exceed** |

**Scope of Work Summary:** *Early* Learning*, As Part Of The Cohort Deliverables, Will Attend The Annual In-Person Institute, Quarterly Virtual Community Of Practice Sessions, Review All Count Play Explore Content, Participate In Coaching Sessions, Implement Professional Learning & Coaching Sessions To At Least 20 Ece Professionals, And Implement Family Engagement Efforts.*

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

**Routing Order:**

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

2) Reviewed & approved by **Cabinet Level:** Marie E Williams

Carlos Castillo

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

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

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

***Routing:BOE Board Date(if applicable): 8/27/2025***

# II. Academic Return on Investment

| ***Situation*** | ***Inputs*** | ***Outputs*** | | ***Outcomes*** *(Must be measurable)* | | |
|---|---|---|---|---|---|---|
| ***Problem and Need*** | ***Investments*** *(e.g., equipment, funds, product, services, staff)* | ***Activities*** *What we do* | ***Participants*** *Who we reach* | ***Short-term*** *(Learning)* *Expect to see* | ***Mid-term*** *(Change in Behavior or Performance)* *Want to see* | ***Long-term*** *(Change in Condition)* *Hope to see* |
| The problem is... early education leaders need to deepen their understanding and expertise in early childhood mathematics education, and how they are providing early childhood mathematics to families, and this is needed to remedy it . . . participation in the Early Math Initiative/ Count Play Explore Cohorts. | If we have these resources in place … Early learning leaders participating in the implementation, dissemination and expansion of professional learning to early education instructors and families with young children. | And do these things … Participate in the Early Math Initiative/ Count Play Explore activities as established by Fresno County Superintendent of Schools and apply funding to provide opportunities for professional learning to all child development, preschool and transitional kindergarten teachers and families. | *And reach these individuals … all child development, preschool and transitional kindergarten teachers and families* | We will achieve these changes in knowledge and learning … By December 2025, 100% of cohort participants will enhance their ability to deliver early childhood mathematics instruction to infants, toddlers, preschoolers, and transitional kindergarten (TK) children, supporting them in meeting age- and developmentally appropriate standards on the Desired Results Developmental Profile (DRDP). | Shape these behaviors … By January 2026, 100% of cohort participants will integrate early childhood mathematics into their work with infants, toddlers, and preschoolers, fostering foundational skills and academic routines as evidenced in children's Desired Results Developmental Profile (DRDP) scores and teacher lesson plans. | And ultimately achieve these impacts … By December 2027, 100% of cohort participants will have supported children's preparation for future academic success upon entering transitional kindergarten or kindergarten, as demonstrated by results on the TK-FSA or iReady assessments |

**COOPERATION AND SHARED RESPONSIBILITY AGREEMENT**
**("Agreement")**

Legal Doc. No. of this signed Agreement ***(Legal use only)***: 4915-3152-2365

**COVER**

Program/Event: Early Math Initiative/Count Play Explore

| AGENCY |
|---|
| Fresno Unified School District **("Agency")**<br>Attn: Maria Ceballos Tapia, Executive Director<br>2309 Tulare Street<br>Fresno, CA 93721<br>Phone: (559) 457-3623 Email: maria.ceballostapia@fresnounified.org |

| FCSS | |
|---|---|
| Fresno County Superintendent of Schools **("FCSS")**<br>Attn: Matilda Soria, Senior Director<br>Dept.: Early Care and Education<br>Fresno County Office of Education<br>1111 Van Ness Ave.<br>Fresno, CA 93721<br>Phone: (559) 497-3831 Email: msoria@fcoe.org | **ADDRESS FOR INVOICE:** All invoices, if any, to FCSS shall be addressed to the attention of Internal Business Services – Accounts Payable, Fresno County Office of Education, 1111 Van Ness Ave, Fresno, CA 93721 |

| CONTRACT TERM (see § 3.1) | TERMINATION DURING CONTRACT TERM (see § 3.2) |
|---|---|
| **"Effective Date"**: April 01, 2025<br>**"Termination Date"**: December 31, 2027 | Ground for Termination ***(mark one)***: _ With cause<br>X With or without cause<br>**"Notice Period"**: At least 30 days before the effective date of termination of this Agreement |

AGENCY OBLIGATIONS. Agency's obligations under this Agreement (collectively **"Services"**) include those required of Agency in the General Terms and Conditions, any shared obligations stated below, and the following:

1. *What Services will Agency provide:* The Agency will designate at least two staff members (no more than four) to participate in the activities outlined in the attached Exhibit 1 of this Agreement, during the Contract Term.

The designated staff members from the Agency will create a Count Play Explore ("CPE") Professional Learning and Coaching ("PLC") Cohort team of at least two (and no more than four) facilitators who will be responsible for participating in cohort activities; one facilitator will serve as the lead and will assist in the coordination of team activities.

Exhibit 1 further outlines key CPE PLC Cohort activities and deliverables and facilitator responsibilities that the Agency agrees to comply with and/or provide. If required program activities are not completed or if there is a lack of participation in meetings, funding for the Agency could be reduced or withdrawn.

Agency acknowledges that any funding received pursuant to this Agreement must be used to support the planning and implementation of the PLC Cohort and must be used consistent with state funding guidelines. Agency agrees to comply with state restrictions and additional compliance obligations, including those set forth in Exhibit 2.

2. *When will Agency provide the Services* ***(mark one and complete as indicated)***:

   _ *Date Determined* – Agency will perform the Services on ***(state specific date(s))***: The Parties' staff may mutually change any specified date if the new date is within the Contract Term and there is no change to the Contract Amount.

   X *Date to be Determined* – The Parties' staff will coordinate and schedule the particular date(s) on which Agency shall perform the Services, which date(s) shall be within the Contract Term.

3. *Where will Agency provide the Services* ***(state full address)***: Location varies and will be mutually agreed upon between both parties The Parties' staff may mutually change the location if there is no change in the Contract Amount.

4. *Full name of Agency staff who must perform the Services* ***(leave blank if none designated)***:

FCSS OBLIGATIONS. FCSS' obligations under this Agreement (collectively **"Services"**) include those required of FCSS in the General Terms and Conditions, any shared obligations stated below, and the following:

1. *What Services will FCSS provide:*

   1. FCSS will Serve as the Fiscal Agent
   2. Collect Data and Information from Collaborating Counties to Report and Submit to the California Department of Education (CDE)
   3. Facilitate Meetings Among Partner Counties

2. *When will FCSS provide the Services* ***(mark one and complete as indicated)***:

   _ *Date Determined* – FCSS will perform the Services on ***(state specific date(s))***: The Parties' staff may mutually change any specified date if the new date is within the Contract Term and there is no change to the Contract Amount.

   X *Date to be Determined* – The Parties' staff will coordinate and schedule the particular date(s) on which FCSS shall perform the Services, which date(s) shall be within the Contract Term.

3. *Where will FCSS provide the Services* ***(state full address)***: Location varies and will be mutually agreed upon the parties The Parties' staff may mutually change the location if there is no change in the Contract Amount.

4. *Full name of FCSS staff who must perform the Services* ***(leave blank if none designated)***:

SHARED OBLIGATIONS. The Parties shall each be responsible for the following obligations ***(leave blank if none)***:

RECITALS/OTHER TERMS AND CONDITIONS ***(leave blank if none)***:

CONTRACT AMOUNT AND PAYMENT SCHEDULE ***(mark each that applies and complete as indicated)***:

_ NO PAYMENT. No monetary payment shall be made by or to either Party under this Agreement.

_ PAYMENT TO FCSS. Agency (also refer to as **"Payor"**) shall pay FCSS (also refer to as **"Payee"**) pursuant to the following and the Pay Schedule stated below ***(mark one and complete as indicated)***:

_1. *Fixed Installment:* $____ per month/quarter/year, the sum of all payments shall *equal* the **"Contract Amount"** of $____. FCSS shall submit each invoice to Agency monthly/quarterly/yearly by no later than the 15th day of the month immediately following the last day of the period for which FCSS requests payment.

_2. *Rate/Not-To-Exceed Contract Amount:* Services that FCSS performs in accordance with this Agreement, to be billed at $_____ per hour in 15 minute increments **OR** pursuant to the rates set forth in Exhibit 1 and the sum of which shall *not exceed* the **"Contract Amount"** of $_____. FCSS shall submit each invoice to Agency monthly/quarterly/yearly by no later than the 15th day of the month immediately following the last day of the period for which FCSS requests payment.

_3. *Entire Contract Amount/Completion Of All Services:* Entire **"Contract Amount"** of $_____. FCSS shall submit the invoice to Agency within 30 days of the date on which FCSS completed all Services in accordance with this Agreement.

_4. *Other/Specified Amount, Paid Periodically:* The **"Contract Amount"** of $_____. FCSS shall submit each invoice to Agency within 30 days of the date on which FCSS has completed, in accordance with this Agreement, the Services for which FCSS requests payment.

PAYMENT TO AGENCY. FCSS (also refer to as **"Payor"**) shall pay Agency (also refer to as **"Payee"**) pursuant to the following and the Payment Schedule stated below ***(mark one and complete as indicated)***:

_1. *Fixed Installment:* per quarter, the sum of all payments shall *equal* the **"Contract Amount"** of _. Agency shall submit each invoice to FCSS quarterly by no later than the 15th day of the month immediately following the last day of the period for which Agency requests payment.

_2. *Rate/Not-To-Exceed Contract Amount:* Services that Agency performs in accordance with this Agreement, to be billed at $_____ per hour in 15 minute increments **OR** pursuant to the rates set forth in Exhibit 1 and the sum of which shall *not exceed* the **"Contract Amount"** of $_____. Agency shall submit each invoice to FCSS monthly/quarterly/yearly by no later than the 15th day of the month immediately following the last day of the period for which Agency requests payment.

_3. *Entire Contract Amount/Completion Of All Services:* Entire **"Contract Amount"** of $_____. Agency shall submit the invoice to FCSS within 30 days of the date on which Agency completed all Services in accordance with this Agreement.

_4. *Other/Specified Amount, Paid Periodically:* The **"Contract Amount"** of $_. Agency shall submit each invoice to FCSS within 30 days of the date on which Agency has completed, in accordance with this Agreement, the Services for which Agency requests payment.

X OTHER ***(leave blank if none)***: FCSS (also refer to as "Payor") shall pay Agency (also refer to as "Payee"), consistent with the Payment Schedule attached as Exhibit 3, as follows:

The first payment of $25,000 will be made for the month of April 2025. A payment of $50,000 will be made for the fourth quarter of the first year of the Agreement (i.e., April 2025 to June 2025). Beginning the quarter of July 2025 through September 2025, and each quarter thereafter during the term of the Agreement, FCSS shall pay the Agency $27,450 per quarter. The sum of all payments shall equal the "Contract Amount" not to exceed $350,000.

Regarding the first payment, the Agency must submit an invoice no later than May 15, 2025, or upon contract execution, whichever is later, and must include documentation of completed required activities. For each

quarterly payment thereafter, the Agency must submit quarterly invoices to FCSS by the fifteenth day of the month immediately following the last day of the period for which the Agency requests payment and must include documentation of completed required activities to be eligible for payment.

**Invoice and "Payment Schedule"**: Each invoice shall comply with Section 2.2 and must be received and approved by Payor before Payee may receive any payment under this Agreement. If 1, 2, or 4 is marked above, Payor shall pay Payee within 30 days after Payee has completed, in accordance with this Agreement, the Services required of Payee for the period for which Payee requests payment. If 3 is marked above, Payor shall pay Payee within 30 days after Payee has completed, in accordance with this Agreement, all Services required of Payee.

REQUIRED DOCUMENTS. Each document that is marked as required (**"Required Document"**) shall be provided in accordance with the following:

☒1. *Payment Document.* At Payor's request, Payee shall provide a Taxpayer Identification Number Request (W-9) *and* other documents that Payor may require to process payment to Payee. (See § 1.4.1).

☒2. *Proof of Insurance.* Each Party shall maintain insurance or self-insurance in accordance with Article 4 and, upon the other Party's request, provide written proof thereof: (A) commercial general liability, (B) workers compensation and employer's liability, and (C) commercial automobile liability. (See Art. 4.)

_3. *Fingerprinting Certification From Agency.* If this box is marked and Agency is not a California public school district, county office of education, or charter school, Agency shall submit to FCSS a Fingerprinting and Criminal Background Check Certification **("Fingerprinting Certification")** before Agency commences performance of this Agreement, which form must be obtained from FCSS.

_4. *TB Certification From Agency.* If this box is marked and Agency is not a California public school district, county office of education, or charter school, Agency shall submit to FCSS a Tuberculosis Certification before Agency commences performance of this Agreement, which form must be obtained from FCSS.

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

| AGENCY | FCSS |
|---|---|
| By: _____ | By: _____ |
| Print Name: Patrick Jensen | Dr. Michele Cantwell-Copher, Superintendent |
| Title: Chief Financial Officer | or Authorized Designee |

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

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Approved As To Form:

_____

Stacey Sandoval, Executive Director Risk Management

Jul 29, 2025

_____

Date

## GENERAL TERMS AND CONDITIONS

These General Terms and Conditions contain the following Articles:

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

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

### ARTICLE 1 SCOPE OF SERVICES AND OBLIGATIONS.

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

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

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

SECTION 1.4 RECORDS AND INFORMATION.

1.4.1 REQUIRED DOCUMENTS. A Party shall provide to the other Party the Required Documents that are required from the Party as marked on the Cover, each of which is incorporated by reference into and constitutes a part of this Agreement. If any Required Document becomes incorrect or inapplicable or expires during the Contract Term, the Party providing the Required Document shall promptly notify in writing and/or submit to the other Party the corrected, updated, or effective Required Document.

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

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

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

SECTION 1.5 COMPLIANCE WITH APPLICABLE LAW AND GRANT.

1.5.1 GENERALLY. Each Party shall comply with all laws and regulations (collectively **"Law"**) applicable to its performance of this Agreement, and all Law that it agrees to comply under this Agreement (referred to collectively and separately as **"Applicable Law"** and shall include amendments and Law that are in effect as of the Effective Date or become effective during the Contract Term). Each Applicable Law is deemed inserted herein; however, if any conflict or inconsistency exists between a provision in this Agreement and an Applicable Law, the provision in this Agreement shall govern except where such provision is specifically prohibited or void by the Applicable Law in which case the Applicable Law shall govern to the extent provided therein. Each Party shall comply with each grant (if any) that provides funding to pay for this Agreement and all Law and requirements applicable to such grant.

1.5.2 FEDERAL GRANT FUNDS. The provisions of this Subsection applies if this Agreement is paid, in part or in whole, with federal grant funds. Each Party shall comply with federal laws, regulations, and requirements applicable to such federal grant funds. Each Party represents that it is not debarred, suspended, or otherwise excluded or ineligible to be awarded this Agreement. Each Party shall comply with federal suspension and debarment regulations, including, but not limited to, regulations implementing Executive Orders 12549 and 12689. Each Party shall also comply with: (A) applicable federal laws, regulations, and requirements, including but not be limited to, non-discrimination based on race, color, national origin, sex, disability, or age; (B) applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C 1251-1387); and (C) Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. Upon a Party's request, whether during or after the Contract Term, the other Party shall cooperate with and provide the requesting Party with documents and information relating to this Agreement that are necessary for the requesting Party to comply with applicable federal laws, regulations, and requirements. The provisions of this Subsection shall survive the termination of this Agreement.

**ARTICLE 2 PAYMENT.**

SECTION 2.1 CONTRACT AMOUNT. Compensation, if any is required under this Agreement, shall be as stated on the Cover. Payor shall pay Payee, if any payment is due to Payee, in accordance with the Payment Schedule stated on the Cover.

SECTION 2.2 INVOICE AND ADDITIONAL INFORMATION. Payee shall submit an itemized invoice and supporting documentation to Payor before Payee may receive any payment, if any is due to Payee under this Agreement. Upon receiving an invoice and if Payor objects to it and/or requires additional information, Payor shall notify Payee and Payee shall provide such information to Payor within 10 days after Payee receives Payor's notice. If Payees fails or refuses to provide the additional information, Payor shall have the right to withhold payment of any or all of the Contract Amount until such time that Payor receives such information from Payee.

## ARTICLE 3 TERM AND TERMINATION OF AGREEMENT.

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

SECTION 3.2 TERMINATION DURING CONTRACT TERM.

3.2.1 TERMINATION FOR CAUSE/WITHOUT CAUSE. During the Contract Term and unless specifically permitted otherwise in this Section 3.2, a Party may terminate this Agreement as marked on the Cover: (A) *With or Without Cause* – A Party, with or without cause, may terminate this Agreement by giving the other Party written notice for the Notice Period stated on the Cover; or (B) *With Cause* – A Party may terminate this Agreement only upon the other Party's material breach of one or more provisions of this Agreement and after the non-breaching Party has given the breaching Party written notice for the Notice Period stated on the Cover.

3.2.2 TERMINATION ON OTHER GROUNDS. Despite any contrary provisions in this Agreement, FCSS may terminate this Agreement effective on the date stated in FCSS' written notice of termination to Agency pursuant to any of the following: (A) Agency is required to but fails to provide to FCSS and/or comply with the Fingerprinting Certification; (B) Agency is required to but fails to provide to FCSS and/or comply with the TB Certification; (C) FCSS, the Fresno County Board of Education, and/or any entity from which FCSS receives or is to receive funds to pay for this Agreement reduce or eliminate some or all such funds, or fail or determine not to appropriate sufficient funds to make future payments under this Agreement; (D) a government or issuing agency revokes, suspends, places on probation, or non-renews any License that Agency must hold to perform this Agreement; (E) Agency assigns, transfers, or subcontracts any or all of Agency's obligations and/or rights under this Agreement in breach of Section 7.3; (F) Agency fails to maintain and provide written proof of insurance as required by Article 4; (G) Agency is required to provide particular staff as named on the Cover to perform this Agreement but such staff is not able, not willing, or not available to perform this Agreement; (H) Agency's legal rights to exist or conduct business in California has been revoked or terminated by the California Secretary of State, another agency, or a court; or (I) Agency's legal rights to exist or conduct business in California has been suspended or rendered inactive by the California Secretary of State, another agency, or a court and such suspension lasts more than 30 consecutive days.

3.2.3 RIGHTS AND OBLIGATIONS UPON TERMINATION. Upon termination of this Agreement and, if as stated on the Cover, compensation is due to Payee under this Agreement: (A) Payor shall pay Payee only for Services that Payee is required to perform, and has performed in accordance with, this Agreement before the effective date of termination; (B) Payee shall submit an invoice within 30 days of the effective date of termination; (C) Section 2.2 shall apply to Payee's invoice and Payor's payment under this Subsection; and (D) upon Payor's payment, if any has been invoiced by Payee and is due to Payee, Payor is not obligated to make any further payment to Payee, whether pursuant to contract, law or equity. The provisions of this Subsection shall survive the termination of this Agreement.

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

## ARTICLE 4 INSURANCE.

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

## ARTICLE 5 INDEMNITY.

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

## ARTICLE 6 DISPUTE RESOLUTION.

The Parties shall meet and confer in good faith to resolve any dispute between them arising out of, resulting from, or relating to this Agreement, including any Claim or Loss for which a Party seeks indemnity pursuant to Article 5 and any dispute relating to this Agreement that arises or occurs after the termination of this Agreement. During a dispute regarding payment under this Agreement, Payor shall pay Payee the portion of the Contract Amount that is undisputed and due to Payee; if a disputed portion of the Contract Amount is determined in a Final Determination to be due to Payee, Payor shall pay such amount to Payee within 30 days of the date of the Final Determination, unless a different date is stated in the Final Determination or in an agreement executed by the Parties, in which case, Payor shall pay Payee in accordance therewith. Except for an action to preserve the status quo and/or prevent irreparable harm, a Party shall not commence any cause of action, action, lawsuit, or proceeding arising out of, resulting from, or relating to this Agreement until after the Party has complied with the provisions of this Article. The provisions of this Article shall survive the termination of this Agreement.

## ARTICLE 7 GENERAL PROVISIONS.

SECTION 7.1 ENTIRE AGREEMENT, CONFLICT, EXECUTION, AMENDMENT, AND WAIVER. This Agreement is a complete and exclusive statement of the Parties' agreement under Code of Civil Procedure

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

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

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

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

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# Exhibit 1

## Key CPE PLC Cohort Deliverables

| Activity | Description/Expectation |
|---|---|
| Annual in-person institute | • Agency Facilitators will attend an annual three-to-five-day in-person institute. The first institute will be held June 2-6, 2025. The following institutes will be held in the spring of 2026 and the spring of 2027. Dates will be shared 8 months in advance. |
| Quarterly Virtual Community of Practice | • Agency Facilitators will attend with video and actively participate in virtual quarterly, three-hour-long Community of Practice (CoP) sessions. |
| Review of Content | • Agency Facilitators will review CPE Professional Learning suite resources, such as videos and activities, in between CoP sessions and will provide feedback via surveys and working group discussions. Each facilitator must participate in at least one working group discussion each academic year to provide feedback.<br>• Agency Facilitators will explore and utilize CPE online self-study modules to build the facilitator's capacity and knowledge in early STEAM education. |
| Participate in Coaching Sessions | • Agency Facilitators will schedule and attend quarterly coaching sessions with their assigned CPE coach. The entire agency facilitator team will be in attendance for each coaching session.<br>• Agency Facilitators will participate in three coaching sessions per quarter (or once per month), with each session being one-hour in length; coaching duration and frequency are determined based on agency facilitators' experience and needs. |

| | |
|---|---|
| Implementation of professional learning and coaching sessions in the local community | • As an agency team, allocate time each month to fully plan and implement quality CPE professional learning and coaching to local educators.<br>• Train and coach a cohort of at least 20 ECE professionals within your target community throughout the project period (can be staff members of your organization and/or of partner agencies). Engage the same 20 professionals from August 2025 through June 2027.<br>• Provide 20 hours of professional learning and coaching sessions per school year (2025 to 2026 and 2026 to 2027) for each of the 20 educators.<br>  ○ Provide a minimum of 12 professional learning hours<br>  ○ Provide a minimum of three, one-hour coaching sessions<br>  ○ The remaining hours can be either professional learning sessions or coaching sessions<br>• Support CPE evaluation efforts related to educators. |
| Family and Community Engagement | • Implement at least three family and community STEAM engagement efforts using CPE resources.<br>  ○ Implement one of the following programs through an event or program per school year: Discovering the Math: Book Guides/STEAM Explorers: Book Guides and related activities, Family Engagement Events, Math Packs.<br>  ○ Implement two CPE interactive exhibits in your community per school year.<br>• Engage in interviews and surveys to share your planning process, implementation, and lessons learned. Agencies will be asked to share pictures and/or videos of planning and implementation efforts.<br>• Complete a written summary of the completed family and community engagement efforts using the CPE-provided summary template. |

| | |
|---|---|
| Sustainability Planning | • Work alongside agency leadership to support sustainability and implementation of CPE deliverables.<br>• Agency teams (including leadership) will attend two virtual meetings per year with CPE leadership to discuss program updates, cohort deliverables, and updates about local implementation; the length of these meetings will vary, however, they will be at least 30 minutes.<br>• Agency teams (including leadership) will work on sustainability planning throughout the cohort to support the sustainability of math and science programming in their local context. |
| Evaluation | • Facilitators will participate in evaluation activities, which may include (but are not limited to):<br>  ○ Periodic surveys for facilitators<br>  ○ Focus groups for facilitators<br>  ○ Submitting implementation logs to document professional learning and coaching<br>  ○ Supporting the recruitment for and administration of data collection for educators and families<br>  ○ Participating in case studies or other sub-studies, if selected, and have the capacity to participate |

The lead facilitator will be the contact person for the agency and must be actively engaging in CPE PLC Cohort activities. The lead facilitator's responsibilities include but are not limited to:

- Coordinating schedules with the other facilitators from their agency
- Updating CPE on any changes to their agency's team
- Completing agency surveys and questionnaires
- Ensuring all facilitators on their team are attending CoPs and other CPE-hosted events
- Coordinating coaching sessions with CPE coach
- Completing implementation logs for their agency
- Facilitating connections with sites to recruit educators, children, and families for participation in evaluation activities (e.g., surveys, observations, focus groups)

If the required program activities are not completed or if there is a lack of participation in meetings, funding for the Agency could be reduced or withdrawn.

# Exhibit 2

**Funding Assurances and Certifications**

Funding must be used to support the planning and implementation of the professional learning and coaching cohort, which may include professional learning and coaching sessions, stipends for educators, resources, and materials for educators, and family and community engagement resources and materials. Travel expenses are allowable, however, must follow state guidelines outlined on the California Department of Education (CDE) website at: https://www.cde.ca.gov/sp/cd/ci/eesdcontractortravel.asp.

Essentially, restrictions associated with state funding apply; for example, non-allowable expenses include food, large equipment, construction services, purchase/acquisition of buildings, vehicles, etc. All applicants must comply with the principles and standards specified in the most current California School Accounting Manual, which can be found at https://www.cde.ca.gov/fg/ac/sa/documents/csam2019complete.pdf. The CDE Audit Guide, which can be found at https://eaap.ca.gov/audit-guide/current-audit-guide-booklet/. These funds are allocated to support activities consistent with the statewide system of support pursuant to Article 4.5 (commencing with Section 52059.5) of Chapter 6.1 of Part 28 of Division 4 of Title 2 of the California Education Code and are subject to grant terms and conditions. Further, the following Assurances and Certifications are requirements as a condition of receiving funds; your agency does not need to sign and return the general assurances and certification; instead download from the CDE Funding Forms web page at: https://www.cde.ca.gov/fg/fo/fm/index.asp and keep them on file to be available for compliance reviews, complaint investigations, or audits. The CDE retains the rights for no-cost use, replication, and distribution of any and all materials, designs, or programs developed through the use of these funds. It is the responsibility of contracted parties to remain informed of and comply with any future changes to applicable guidance, policies, or regulations. Any such changes shall not relieve the contracted party of its obligations under this agreement, and appropriate adjustments must be made to ensure continued compliance.

# Exhibit 3
# Payment Schedule CPE PLC Cohort
# April 2025 to December 2027

| | | |
|---|---|---|
| **Year 1 - April 2025 to June 2025** | | |
| 4/30/25 | | $25,000.00 |
| Quarter 4 - April 2025 to June 2025 | | $50,500.00 |
| | **Total** | **$75,500.00** |
| | | |
| **Year 2 - July 2025 to June 2026** | | |
| Quarter 1 - July 2025 to September 2025 | | $27,450.00 |
| Quarter 2 - October 2025 to December 2025 | | $27,450.00 |
| Quarter 3 - January 2026 to March 2026 | | $27,450.00 |
| Quarter 4 - April 2026 to June 2026 | | $27,450.00 |
| | **Total** | **$109,800.00** |
| | | |
| **Year 3 - July 2026 to June 2027** | | |
| Quarter 1 - July 2026 to September 2026 | | $27,450.00 |
| Quarter 2 - October 2026 to December 2026 | | $27,450.00 |
| Quarter 3 - January 2027 to March 2027 | | $27,450.00 |
| Quarter 4 - April 2027 to June 2027 | | $27,450.00 |
| | **Total** | **$109,800.00** |
| | | |
| **Year 4 - July 2027 to December 2027** | | |
| Quarter 1 - July 2027 to September 2027 | | $27,450.00 |
| Quarter 2 - October 2027 to December 2027 | | $27,450.00 |
| | **Total** | **$54,900.00** |
| | | |
| | **Contract Total** | **$350,000.00** |

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 27, 2025

ACTION REQUESTED: RATIFY

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

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

Bid 24-18, Farber Educational Campus South Building A Modernization, Change Order 3 includes but may not be limited to adding the following: concrete, handrails, cabinets and countertops, storefront channels, hazardous materials removal, light fixtures, data infrastructure and wireless access points, insulation, framing and bracing, access control, and 45 days to the project duration.

Original Contract Amount: $7,428,160
Change Order(s) previously ratified: $333,964
Change Order 3 presented for ratification: $223,524
New Contract Amount: $7,985,648

Bid 24-35, Roosevelt High School Administration Building, Library, West Hall, and Theater Modernization, Change Order 5 (Admin Bldg. and West Hall) includes but may not be limited to adding the following: elevator roof vent, guardrails, rerouting of water piping, room signage, and lighting repairs.
Change Order 6 (Admin Bldg. and West Hall) includes but may not be limited to adding the following: fire alarm panel and infrastructure.
Change Order 5 (Library) includes but may not be limited to adding the following: natural gas piping, electrical infrastructure, and hazardous materials removal.
Change Order 6 (Library) includes but may not be limited to adding the following: wood framing and repairs, concrete, and cabinets.
Change Order 3 (Theater) includes but may not be limited to adding the following: plumbing relocation and new infrastructure, structural and reinforcing steel, concrete, demolition and HVAC register replacement.
Change Order 4 (Theater) includes but may not be limited to adding the following: carpet, hazardous materials removal, framing, and wall finishes.

Original Contract Amount (Admin Bldg., Library, West Hall, and Theater): $17,837,000

Original Contract Amount (Admin Bldg. and West Hall): $10,377,000
Change Order(s) previously ratified: $-863,185
Change Order 5 presented for ratification: $83,933
Change Order 6 presented for ratification: $50,723
New Contract Amount: $9,648,471

Original Contract Amount (Library): $3,685,000
Change Order(s) previously ratified: $779,115
Change Order 5 presented for ratification: $17,474

Change Order 6 presented for ratification: $74,904
New Contract Amount: $4,556,493

Original Contract Amount (Theater): $3,775,000
Change Order(s) previously ratified: $77,631
Change Order 3 presented for ratification: $81,242
Change Order 4 presented for ratification: $31,466
New Contract Amount: $3,965,339

New Contract Amount (Admin Bldg., Library, West Hall, and Theater): $18,170,303

Bid 24-56, Fresno High School Auxiliary Gym and Site Improvements, Change Order 5 includes but may not be limited to adding the following: electrical infrastructure and pole bases, tie rod removal, concrete and asphalt demolition and removal.
Change Order 6 includes but may not be limited to adding the following: irrigation back flow preventer, handrail repairs and replacement, sewer piping, plumbing, electrical, concrete, wall repairs and finishes.

Original Contract Amount: $11,999,471
Change Order(s) previously ratified: $301,939
Change Order 5 presented for ratification: $52,517
Change Order 6 presented for ratification: $69,265
New Contract Amount: $12,423,192

Bid 24-84, Scandinavian Middle School Sitework and Portable Improvement, Change Order 2 includes but may not be limited to adding the following: credit for relocation of portable building.
Change Order 3 includes but may not be limited to adding the following: irrigation reroute, concrete, and credit for roller shade.
Change Order 4 includes but may not be limited to adding the following: concrete, sheet metal flashing, electrical and low voltage infrastructure and devices, fencing modifications, overtime work and credit for casework.

Original Contract Amount: $1,680,785
Change Order(s) previously ratified: $17,886
Change Order 2 presented for ratification: $-85,000
Change Order 3 presented for ratification: $20,183
Change Order 4 presented for ratification: $117,589
New Contract Amount: $1,751,443

Bid 24-92, Cambridge High School Sitework and Portable Improvement, Change Order 3 includes but may not be limited to adding the following: sheet metal flashing, concrete removal and replacement, and fire alarm panel.

Original Contract Amount: $989,775
Change Order(s) previously ratified: $68,892
Change Order 3 presented for ratification: $19,360
New Contract Amount: $1,078,027

Bid 24-93, Computech Middle School Sitework and Portable Improvement, Change Order 1 includes but may not be limited to adding the following: concrete, earthwork, guardrails, credit for roller shades, and 5 days to contract duration.
Change Order 2 includes but may not be limited to adding the following: sheet metal flashing, electrical and low voltage infrastructure and devices.

Original Contract Amount: $899,975
Change Order(s) previously ratified: $0
Change Order 1 presented for ratification: $15,449
Change Order 2 presented for ratification: $56,240
New Contract Amount: $971,664

Bid 24-97, Tehipite Middle School Fresno Unified School District Technology Hub, Change Order 6 includes but may not be limited to adding the following: earthwork, concrete removal and replacement, downspouts, security cameras and infrastructure, relocate bollards, seismic bracing, electrical circuits and receptacles, and 47 days to contract duration.

Original Contract Amount: $3,565,015
Change Order(s) previously ratified: $205,908
Change Order 6 presented for ratification: $146,510
New Contract Amount: $3,917,433

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 of Record, 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 $709,776 are available in the Measure M Fund for Bids 24-18, 24-35, and 24-97, $121,782 are available in the Measure M and Q Savings Budget for Bid 24-56, and $143,821 are available in the Measure M and Elementary and Secondary School Emergency Relief III Federal Fund for Bids 24-84, 24-92, and 24-93.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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

Fresno Unified School District

# CHANGE ORDER

**PROJECT NAME:**
Farber Educational campus South Building A Moderization
1020 S. 10th Street
Fresno, CA 93721

**CHANGE ORDER No. :** 003

DSA File No. : N/A

Application No. :

**CONTRACTOR :**
Marko Construction Group, Inc.
3675 E. Jensen Avenue
Fresno, CA 93725

**DESIGNER'S PROJECT No. :** 20-53

**FUSD BID/CONTRACT No. :** 24-18

**CONTRACTOR P.O. No. :** 796023

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

| | | |
|---|---|---|
| The original Contract Sum was | $ | 7,428,160.00 |
| Net change by previously authorized Change Orders | $ | 333,963.67 |
| The Contract Sum prior to this Change Order was | $ | 7,762,123.67 |
| The Contract Sum will be adjusted by | $ | 223,523.90 |
| The new Contract Sum, including this Change Order will be | $ | 7,985,647.57 |
| The Contract Completion date prior to this Change Order was | | 16-May-25 |
| The Contract Time will be adjusted by | 45 Days | |
| The new Contract Completion date, including this Change Order is therefore | | 30-Jun-25 |

**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:* | *Accepted by:* | *Authorized by:* |
|---|---|---|
| **PBK Architects, Inc.** | **Marko Construction Group Inc.** | **Fresno Unified School District** |
| 7790 N. Palm Avenue | 3675 E. Jensen Avenue | 4600 N. Brawley |
| Fresno, CA 93711 | Fresno, CA 93725 | Fresno, CA 93722 |
| ***ARCHITECT/ENGINEER:*** | ***CONTRACTOR:*** | ***OWNER:*** |
| By: Michael Schoen | By: Jason Tenty | By: Alex Belanger \| Asst. Sup. |
| Date: 06/13/2025 | Date: 6/17/25 | Date: 6/24/25 |

Fresno Unified School District

# CHANGE ORDER

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

**Item 3-1**

**DESCRIPTION OF CHANGE:**
Relocate landing at stairs and extend handrails in Hallway 113, provide cabinets and solid surface countertops along trium windows. Extend existing concrete pad and provide a new 10" wall in Electrical Room 129.

**REASON FOR CHANGE:**
Interior floor plan changed requested by the District.

**CHANGE CATEGORY:**
District requested change.

**DOCUMENT REFERENCE:**
Bulletin #2.2 OTP #14, PCO #20

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **71,795.06** |
| Time adjustment by this Change Order Item: | **Increase** | 45 Days |

**Item 3-2**

**DESCRIPTION OF CHANGE:**
Contractor to provide and install compensating channels at the head of all exterior storefront openings.

**REASON FOR CHANGE:**
The need for compensating channels where added due to structural requirements and specfications for large openings.

**CHANGE CATEGORY:**
Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**
Submittal #14, OTP #15, PCO #02

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **15,049.09** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

**Item 3-3**

**DESCRIPTION OF CHANGE:**
Provide abatement to the existing wall in Room 129

**REASON FOR CHANGE:**
Existing wall in Room 129 needed to be removed to provide moe space for the electrical equipment.

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
Bulletin #2.2, OTP #20, PCO #22

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **8,756.00** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

Fresno Unified School District

# CHANGE ORDER

**Item 3-4**

**DESCRIPTION OF CHANGE:**
Provide infill framing above 3 doors in room 128

**REASON FOR CHANGE:**
The contract documents showed an incorrect demolition height for the new door openings.

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
RFI #54, OTP #18, PCO #18

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **12,224.63** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

**Item 3-5**

**DESCRIPTION OF CHANGE:**
Change exterior doors 115 and 117A on th west side of the building for 4'-0" to 4'-6"

**REASON FOR CHANGE:**
District requested for wider doors to be installed to provide access for delivery pallets.

**CHANGE CATEGORY:**
District requested change.

**DOCUMENT REFERENCE:**
RFI #78, OTP #21, PCO #21

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **548.22** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

**Item 3-6**

**DESCRIPTION OF CHANGE:**
Provide and install surface cylinder lights in lieu of recessed can lights throughout the building.

**REASON FOR CHANGE:**
Recessed can lights would not fit properly into the ceiling and needed to be replaced with surface lights.

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
RFI #69 & 70, OTP #22, PCO #23

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **1,681.25** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

Fresno Unified School District

# CHANGE ORDER

**Item 3-7**

**DESCRIPTION OF CHANGE:**
Add qty 3- type "D" nd 8- type "E" light fixtures in the new building.

**REASON FOR CHANGE:**
Contract documents provided conflicting information between architectural, reflected ceiling plan and lighting plan.

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
RFI #68, OTP #24, PCO #24

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **8,561.38** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

**Item 3-8**

**DESCRIPTION OF CHANGE:**
Contractor to provide and install wire access points, wall data ports and additional LCDs

**REASON FOR CHANGE:**
Contract documents were not coordinated with district needs.

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
Bulletin #005, OTP #27, PCO #36

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **42,101.97** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

**Item 3-9**

**DESCRIPTION OF CHANGE:**
Contractor to install batt insulation and furr out walls 4" in Room 128.

**REASON FOR CHANGE:**
Walls needed to be furred out to allow space for electrical to be ran between the CMU and drywall.

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
RFI #61, OTP #29, PCO #25

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **3,791.36** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

Fresno Unified School District

# CHANGE ORDER

**Item 3-10**

**DESCRIPTION OF CHANGE:**
Contractor to reframe the ceiling in Room 128 to accommodate the updated ceiling plan.

**REASON FOR CHANGE:**
Contract documents provided had conflicting information between ceiling plan and lighting plan.

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
RFI #90, OTP #30, PCO #26

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **5,032.13** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

**Item 3-11**

**DESCRIPTION OF CHANGE:**
Contractor to provide and install seismic bracing to the pendant fixtures in the meeting rooms.

**REASON FOR CHANGE:**
District requested for the fixtures to be lowered causing them to require seismic bracing to keep them from swinging into each other.

**CHANGE CATEGORY:**
District requested change.

**DOCUMENT REFERENCE:**
RFI #70, OTP #31, PCO #31

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **14,236.86** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

**Item 3-12**

**DESCRIPTION OF CHANGE:**
Contractor to provide credit for electrical work on transformer panel 101 being removed from scope.

**REASON FOR CHANGE:**
District requested for existing electrical equipment to be relocated instead of replaced.

**CHANGE CATEGORY:**
District requested change.

**DOCUMENT REFERENCE:**
RFI #107, OTP #32, PCO #32

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **(2,781.39)** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

Fresno Unified School District

# CHANGE ORDER

**Item 3-13**

**DESCRIPTION OF CHANGE:**
Contractor to provide and install access control modules, card readers and outdoor speakers.

**REASON FOR CHANGE:**
Contract documents did not coordinate with the district needs.

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
RFI #54, OTP #34, PCO #44

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$ 42,527.34** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

| | | |
|---|---|---|
| **TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **$ 223,523.90** |
| **TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **45 Days** |

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

Fresno Unified School District

*Facilities Management & Planning*

# Project Financial Summary

**Project:** V10 - Farber South Building A Remod

**DSA #:**

**Bid #:** 24-18

**Date:** 5/12/2025

**Contractor:**

**Architect:** PBK

**Change Order:** 003

## Contract Summary:

Bid Award Amount(s)

| | | |
|---|---|---|
| Base Bid 1: | Building A Modernization Improvements | $ 7,428,160.00 |
| **Total Agreement Amount:** | | **$ 7,428,160.00** |

## Contract Adjustments:

Total Contract Amount $ 7,428,160.00

| Contract Adjustments: | District Requested | Governing agency req'd change post-bid | Unknown, unforeseen, hidden | Designer E & O | District/Designer | Total | | |
|---|---|---|---|---|---|---|---|---|
| *Site Improvements* | | | | | | | | |
| *CO #001* | | $ - | $85,836.58 | $ 72,498.09 | $ - | $ - | | |
| *CO #002* | $ 19,824.95 | | | $29,183.05 | $ 126,621.00 | $ 158,334.67 | | |
| *CO #003* | $ 83,798.75 | | $15,049.09 | $124,676.06 | | $ 175,629.00 | | |
| *CO #004* | | | | | | $ 223,523.90 | | |
| *CO #005* | | | | | | $ - | | |
| *CO #006* | | | | | | $ - | | |
| *CO #007* | | | | | | $ - | | |
| *CO #008* | | | | | | $ - | | |
| | | | | | | $ - | | |
| Totals: | $ 103,623.70 | $ - | $ 100,885.67 | $ 226,357.20 | $ 126,621.00 | $ 557,487.57 | $ 557,487.57 | 7.5% |
| Total Contract Amount with Adjustments | | | | | | | $ 7,985,647.57 | |

Fresno Unified School District

# CHANGE ORDER

**PROJECT NAME:**
Roosevelt High School Modernizations - Admin & West Hall
4250 E Tulare Ave.
Fresno, CA 93702

**CHANGE ORDER No. :** 005

DSA File No. : 10-H8

Application No. : 02-120777

**CONTRACTOR :**
Soltek Pacific
1080 Holland Ave.
Clovis, CA 93612

**DESIGNER'S PROJECT No. :** 20039

**FUSD BID/CONTRACT No. :** 24-35

**CONTRACTOR P.O. No. :** 796997

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

| | | |
|---|---|---|
| The original Contract Sum was | $ | 10,377,000.00 |
| Net change by previously authorized Change Orders | $ | (863,185.52) |
| The Contract Sum prior to this Change Order was | $ | 9,513,814.48 |
| The Contract Sum will be adjusted by | $ | 83,933.32 |
| The new Contract Sum, including this Change Order will be | $ | 9,597,747.80 |
| The Contract Completion date prior to this Change Order was | | 8/8/2025 |
| The Contract Time will be adjusted by | | (0) Calendar Days |
| The new Contract Completion date, including this Change Order is therefore | | 8-Aug-25 |

**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:*** | ***Accepted by:*** | ***Authorized by:*** |
|---|---|---|
| **Lionakis** | **Soltek Pacific** | **Fresno Unified School District** |
| 2025 19th Street | 1080 Holland Ave 2025 | 4600 N. Brawley |
| Sacramento, CA 95818 | Clovis, CA 93612 | Fresno, CA 93722 |
| ***ARCHITECT/ENGINEER:*** | ***CONTRACTOR:*** Collin Froese Digitally signed by Collin Froese Date: 2025.06.23 11:34:28 -07'00' | ***OWNER:*** |
| By: Jonathan McMurtry | By: Collin Froese | By: Alex Belanger \| Chief Executive |
| Date: 6/3/25 | Date: 6/23/2025 | Date: 6/27/2025 |

Fresno Unified School District

# CHANGE ORDER

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

**Item 5-1**

**DESCRIPTION OF CHANGE:**
Install elevator roof vent at the Wet Hall new elevator.

**REASON FOR CHANGE:**
The roof vent was required by the state elevator inspector.

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
OTP 050, PCO 052

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **29,182.70** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

**Item 5-2**

**DESCRIPTION OF CHANGE:**
Remove the East section of 2nd floor guardrail at West Hall adjacent to the Library. Replace with 7' high steel guardrail with steel perforated panels.

**REASON FOR CHANGE:**
It was necessary to revise the guardrail at this location to prevent access from West Hall to the Library roof.

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
OTP 045, PCO 053, PR 15

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **47,444.65** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

**Item 5-3**

**DESCRIPTION OF CHANGE:**
Reroute water line outside of new concrete West of the Theatre. A total of $1,502.01 will be used of Unknown/Unforeseen.

**REASON FOR CHANGE:**
An unknown water line was encountered.

**CHANGE CATEGORY:**
Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**
OTP 061, PCO 081, RFI 214

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | - |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

Fresno Unified School District

# CHANGE ORDER

**Item 5-4**

**DESCRIPTION OF CHANGE:**
Add new exterior room ID signage at the West side of West Hall.

**REASON FOR CHANGE:**
The existing exterior room ID signage was aged and in poor condition. Exterior signage replacement at West Hall was requested by the District.

**CHANGE CATEGORY:**
District requested change.

**DOCUMENT REFERENCE:**
OTP 071, PCO 063.1

| | | | |
|---|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$** | **5,781.37** |
| Time adjustment by this Change Order Item: | **Increase** | | 0 Days |

**Item 5-5**

**DESCRIPTION OF CHANGE:**
Repair site lighting South of West Hall and relocate existing EMS UPS to the Library.

**REASON FOR CHANGE:**
An unknown site lighting feeder was damaged during excavation and was necessary to be repaired. An uninterrupted power suppl was added to the EMS system and placed in the Library in case of future power outages.

**CHANGE CATEGORY:**
District requested change.

**DOCUMENT REFERENCE:**
OTP 072, PCO 055

| | | | |
|---|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$** | **1,524.60** |
| Time adjustment by this Change Order Item: | **Increase** | | 0 Days |

| | | | |
|---|---|---|---|
| **TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **$** | **83,933.32** |
| **TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | | **0 DAYS** |

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

Fresno Unified School District
Achieving our Greatest Potential!

# Project Financial Summary

***Facilities Management & Planning***

**Project Name:** Roosevelt High School Mod

**DSA #:** 02-120777
**BID #:** 24-35

**Date:** 7/8/25
**Contractor:** SolTek
**Architect:** LionaKis
**Change Order:** Admin/WH 005, Library 005, Theater 003

## Contract Summary:

| Bid Award Amount(s) | | | |
|---|---|---|---|
| Base Bid 1: | Admin Building Mod | $ | 3,564,000.00 |
| Base Bid 2: | Library Modernization | $ | 2,376,000.00 |
| Base Bid 3: | West Hall Modernization | $ | 6,613,000.00 |
| Base Bid 4: | Theater Modernization | $ | 3,415,000.00 |
| Add Alt 1: | Site: Decorative metal fencing & gates | $ | 125,000.00 |
| Add Alt 4: | Theater: architectural lighting system at auditorium | $ | 235,000.00 |
| Add Alt 5: | Library: Demo guardrail and surf prep at balcony-north | $ | 292,000.00 |
| Add Alt 6: | Library: Mechanical equipment and installation | $ | 1,017,000.00 |
| Allowance: | Unforeseen/unknown utility encounters and unknown dry rot | $ | 200,000.00 |
| **Total Agreement Amount:** | | **$** | **17,837,000.00** |

## Contract Adjustments:

**Base Bid 1: Admin Building Mod ($3,564,000) Base Bid 3: West Hall Mod ($6,613,000) Allowance: Unforeseen/Unkown Utility ($200,000)** **$ 10,377,000.00**

| Contract Adjustments: | District Requested | | Governing agency req'd change post-bid | | Unknown, unforeseen, hidden | | Designer E & O | | District/Designer | | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Adm WH CO 001* | $ - | | $ - | | $ - | | $ 61,759.18 | | $ - | | $ 61,759.18 | **$ 61,759.18** |
| *Adm WH CO 002* | $ (1,572,425.00) | | $ - | | $ 31,707.18 | | $ 564,327.62 | | $ - | | $ (976,390.20) | **$ (976,390.20)** |
| *Adm WH CO 003* | $ 9,340.10 | | $ - | | $ - | | $ 8,628.74 | | $ - | | $ 17,968.84 | **$ 17,968.84** |
| *Adm WH CO 004* | $ - | | $ - | | $ - | | $ 33,476.66 | | $ - | | $ 33,476.66 | **$ 33,476.66** |
| *Adm WH CO 005* | $ 5,781.37 | | $ - | | $ - | | $ 76,627.35 | | $ 1,524.60 | | $ 83,933.32 | **$ 83,933.32** |
| Totals: | **$ (1,563,084.90)** | -15.1% | **$ -** | 0.0% | **$ 31,707.18** | 0.3% | **$ 634,715.54** | 6.1% | **$ -** | 0.0% | | **$ (779,252.20)** |
| **Admin West Hall Contract Amount with Adjustments** | | | | | | | | | | | | **$ 9,597,747.80** |

**Base Bid 2: Library Mod ($2,376,000) Add Alt 5: Library: Demo guardrail and surf prep at the balcony ($292,000) Add Alt 6: Library: Mechanical Equipment and Install ($1,017,000)** **$ 3,685,000.00**

| Contract Adjustments: | District Requested | | Governing agency req'd change post-bid | | Unknown, unforeseen, hidden | | Designer E & O | | District/Designer | | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Library Mod CO 001* | $ 296,870.84 | | $ - | | $ - | | $ 90,876.85 | | $ - | | $ 387,747.69 | **$ 387,747.69** |
| *Library Mod CO 002* | $ 134,408.23 | | $ - | | $ 22,340.96 | | $ 26,109.93 | | $ - | | $ 182,859.12 | **$ 182,859.12** |
| *Library Mod CO 003* | $ 10,026.60 | | $ - | | $ 40,184.38 | | $ 104,190.15 | | $ - | | $ 154,401.13 | **$ 154,401.13** |
| *Library Mod CO 004* | $ 8,490.94 | | $ - | | $ 45,616.62 | | $ - | | $ - | | $ 54,107.56 | **$ 54,107.56** |
| *Library Mod CO 005* | $ - | | $ - | | $ 4,419.53 | | $ 13,054.37 | | $ - | | $ 17,473.90 | **$ 17,473.90** |
| Totals: | **$ 449,796.61** | 12.2% | **$ -** | 0.0% | **$ 112,561.49** | 3.1% | **$ 234,231.30** | 6% | **$ -** | 0.0% | | **$ 796,589.40** |
| **Library Contract Amount with Adjustments** | | | | | | | | | | | | **$ 4,481,589.40** |

**Base Bid 4: Theater Mod ($3,415,000) Add Alt 1:Site: Decorative metal fencing & gates ($125,000.00) Add Alt 4: Theater: Architectural Lighting System at Auditorium ($235,000)** **$ 3,775,000.00**

| Contract Adjustments: | District Requested | | Governing agency req'd change post-bid | | Unknown, unforeseen, hidden | | Designer E & O | | District/Designer | | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Theater Mod CO 001* | $ 5,205.89 | | $ - | | $ - | | $ - | | $ - | | $ 5,205.89 | **$ 5,205.89** |
| *Theater Mod CO 002* | $ - | | $ - | | $ - | | $ 72,425.28 | | $ - | | $ 72,425.28 | **$ 72,425.28** |
| *Theater Mod CO 003* | $ 3,349.95 | | $ - | | $ 5,282.86 | | $ 72,608.68 | | $ - | | $ 81,241.49 | **$ 81,241.49** |
| Totals: | **$ 8,555.84** | 0.2% | **$ -** | 0.0% | **$ 5,282.86** | 0.1% | **$ 145,033.96** | 3.8% | **$ -** | 0.0% | | **$ 158,872.66** |
| **Theater Contract Amount with Adjustments** | | | | | | | | | | | | **$ 3,933,872.66** |

| | | | |
|---|---|---|---|
| **Total New Contract Amount with Adjustments** | **$** | **18,013,209.86** | 0.99% |

| **Allowance Amount** | | $ 200,000.00 |
|---|---|---|
| | Unknown, Unforeseen Utility | **Total** |
| *CO #001* | $ 30,677.35 | $ 30,677.35 |
| *CO #002* | $ 6,613.37 | $ 6,613.37 |
| *CO #003* | $ 26,055.09 | $ 26,055.09 |
| *CO #005* | $ 1,502.01 | $ 1,502.01 |
| Totals: | | **$ 64,847.82** |
| **Total Remaining Allowance Amount with Adjustments** | **$ 135,152.18** | |

Fresno Unified School District

# CHANGE ORDER

**PROJECT NAME:**
Roosevelt High School Modernizations - Admin & West Hall
4250 E Tulare Ave.
Fresno, CA 93702

**CHANGE ORDER No. :** 006

DSA File No. : 10-H8

Application No. : 02-120777

**CONTRACTOR :**
Soltek Pacific
1080 Holland Ave.
Clovis, CA 93612

**DESIGNER'S PROJECT No. :** 20039

**FUSD BID/CONTRACT No. :** 24-35

**CONTRACTOR P.O. No. :** 796997

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

| | | |
|---|---|---|
| The original Contract Sum was | $ | 10,377,000.00 |
| Net change by previously authorized Change Orders | $ | (779,252.20) |
| The Contract Sum prior to this Change Order was | $ | 9,597,747.80 |
| The Contract Sum will be adjusted by | $ | 50,723.19 |
| The new Contract Sum, including this Change Order will be | $ | 9,648,470.99 |
| The Contract Completion date prior to this Change Order was | | 8/8/2025 |
| The Contract Time will be adjusted by | | (0) Calendar Days |
| The new Contract Completion date, including this Change Order is therefore | | 8-Aug-25 |

**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:***

**Lionakis**
2025 19th Street
Sacramento, CA 95818
***ARCHITECT/ENGINEER:***

By: Jonathan McMurtry

Date: 6/20/25

***Accepted by:***

**Soltek Pacific**
1080 Holland Ave 2025
Clovis, CA 93612
***CONTRACTOR:***

Collin Froese Digitally signed by Collin Froese Date: 2025.06.23 11:56:26 -07'00'

By: Collin Froese

Date: 6/23/25

***Authorized by:***

**Fresno Unified School District**
4600 N. Brawley
Fresno, CA 93722
***OWNER:***

By: Alex Belanger | Chief Executive

Date: 6/27/25

Fresno Unified School District

# CHANGE ORDER

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

**Item 6-1**

**DESCRIPTION OF CHANGE:**
The existing Mircom FX-2000 panel was replaced with the new Mircom FlexNet panel for the new projects connect.

**REASON FOR CHANGE:**
A new upgraded fire alarm panel is necessary for the new fire alarm systems at the West Hall and Library.

**CHANGE CATEGORY:**
District requested change.

**DOCUMENT REFERENCE:**
OTP 082 , PCO 067.1, RFI 199

| | | | |
|---|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$** | **50,723.19** |
| Time adjustment by this Change Order Item: | **Increase** | | 0 Days |

| | | | |
|---|---|---|---|
| **TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **$** | **50,723.19** |
| **TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | | **0 DAYS** |

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

Fresno Unified School District
Achieving our Greatest Potential!

# Project Financial Summary

***Facilities Management & Planning***

**Project Name:** Roosevelt High School Mod

**DSA #:** 02-120777
**BID #:** 24-35

**Date:** 7/8/25
**Contractor:** SolTek
**Architect:** LionaKis
**Change Order:** Admin/WH 006, Library 006, Theater 004

## Contract Summary:

| Bid Award Amount(s) | | | |
|---|---|---|---|
| Base Bid 1: | Admin Building Mod | $ | 3,564,000.00 |
| Base Bid 2: | Library Modernization | $ | 2,376,000.00 |
| Base Bid 3: | West Hall Modernization | $ | 6,613,000.00 |
| Base Bid 4: | Theater Modernization | $ | 3,415,000.00 |
| Add Alt 1: | Site: Decorative metal fencing & gates | $ | 125,000.00 |
| Add Alt 4: | Theater: architectural lighting system at auditorium | $ | 235,000.00 |
| Add Alt 5: | Library: Demo guardrail and surf prep at balcony-north | $ | 292,000.00 |
| Add Alt 6: | Library: Mechanical equipment and installation | $ | 1,017,000.00 |
| Allowance: | Unforeseen/unknown utility encounters and unknown dry rot | $ | 200,000.00 |
| **Total Agreement Amount:** | | **$** | **17,837,000.00** |

## Contract Adjustments:

**Base Bid 1: Admin Building Mod ($3,564,000) Base Bid 3: West Hall Mod ($6,613,000) Allowance: Unforeseen/Unkown Utility ($200,000)** **$ 10,377,000.00**

| Contract Adjustments: | District Requested | | Governing agency req'd change post-bid | | Unknown, unforeseen, hidden | | Designer E & O | | District/Designer | | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Adm WH CO 001* | $ - | | $ - | | $ - | | $ 61,759.18 | | $ - | | $ 61,759.18 | **$ 61,759.18** |
| *Adm WH CO 002* | $ (1,572,425.00) | | $ - | | $ 31,707.18 | | $ 564,327.62 | | $ - | | $ (976,390.20) | **$ (976,390.20)** |
| *Adm WH CO 003* | $ 9,340.10 | | $ - | | $ - | | $ 8,628.74 | | $ - | | $ 17,968.84 | **$ 17,968.84** |
| *Adm WH CO 004* | $ - | | $ - | | $ - | | $ 33,476.66 | | $ - | | $ 33,476.66 | **$ 33,476.66** |
| *Adm WH CO 005* | $ 5,781.37 | | $ - | | $ - | | $ 76,627.35 | | $ 1,524.60 | | $ 83,933.32 | **$ 83,933.32** |
| *Adm WH CO 006* | $ 50,723.19 | | $ - | | $ - | | $ - | | $ - | | $ 50,723.19 | **$ 50,723.19** |
| Totals: | **$ (1,563,084.90)** | -15.1% | **$ -** | 0.0% | **$ 31,707.18** | 0.3% | **$ 634,715.54** | 6.1% | **$ -** | 0.0% | | **$ (728,529.01)** |
| **Admin West Hall Contract Amount with Adjustments** | | | | | | | | | | | | **$ 9,648,470.99** |

**Base Bid 2: Library Mod ($2,376,000) Add Alt 5: Library: Demo guardrail and surf prep at the balcony ($292,000) Add Alt 6: Library: Mechanical Equipment and Install ($1,017,000)** **$ 3,685,000.00**

| Contract Adjustments: | District Requested | | Governing agency req'd change post-bid | | Unknown, unforeseen, hidden | | Designer E & O | | District/Designer | | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Library Mod CO 001* | $ 296,870.84 | | $ - | | $ - | | $ 90,876.85 | | $ - | | $ 387,747.69 | **$ 387,747.69** |
| *Library Mod CO 002* | $ 134,408.23 | | $ - | | $ 22,340.96 | | $ 26,109.93 | | $ - | | $ 182,859.12 | **$ 182,859.12** |
| *Library Mod CO 003* | $ 10,026.60 | | $ - | | $ 40,184.38 | | $ 104,190.15 | | $ - | | $ 154,401.13 | **$ 154,401.13** |
| *Library Mod CO 004* | $ 8,490.94 | | $ - | | $ 45,616.62 | | $ - | | $ - | | $ 54,107.56 | **$ 54,107.56** |
| *Library Mod CO 005* | $ - | | $ - | | $ 4,419.53 | | $ 13,054.37 | | $ - | | $ 17,473.90 | **$ 17,473.90** |
| *Library Mod CO 006* | $ 73,152.33 | | $ - | | $ 1,751.45 | | $ - | | $ - | | $ 74,903.78 | **$ 74,903.78** |
| Totals: | **$ 449,796.61** | 12.2% | **$ -** | 0.0% | **$ 112,561.49** | 3.1% | **$ 234,231.30** | 6% | **$ -** | 0.0% | | **$ 871,493.18** |
| **Library Contract Amount with Adjustments** | | | | | | | | | | | | **$ 4,556,493.18** |

**Base Bid 4: Theater Mod ($3,415,000) Add Alt 1:Site: Decorative metal fencing & gates ($125,000.00) Add Alt 4: Theater: Architectural Lighting System at Auditorium ($235,000)** **$ 3,775,000.00**

| Contract Adjustments: | District Requested | | Governing agency req'd change post-bid | | Unknown, unforeseen, hidden | | Designer E & O | | District/Designer | | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Theater Mod CO 001* | $ 5,205.89 | | $ - | | $ - | | $ - | | $ - | | $ 5,205.89 | **$ 5,205.89** |
| *Theater Mod CO 002* | $ - | | $ - | | $ - | | $ 72,425.28 | | $ - | | $ 72,425.28 | **$ 72,425.28** |
| *Theater Mod CO 003* | $ 3,349.95 | | $ - | | $ 5,282.86 | | $ 72,608.68 | | $ - | | $ 81,241.49 | **$ 81,241.49** |
| *Theater Mod CO 004* | $ - | | $ - | | $ 31,466.16 | | $ - | | $ - | | $ 31,466.16 | **$ 31,466.16** |
| Totals: | **$ 8,555.84** | 0.2% | **$ -** | 0.0% | **$ 5,282.86** | 0.1% | **$ 145,033.96** | 3.8% | **$ -** | 0.0% | | **$ 190,338.82** |
| **Theater Contract Amount with Adjustments** | | | | | | | | | | | | **$ 3,965,338.82** |

| | | | |
|---|---|---|---|
| **Total New Contract Amount with Adjustments** | **$** | **18,170,302.99** | 1.87% |

| **Allowance Amount** | | $ 200,000.00 |
|---|---|---|
| | Unknown, Unforeseen Utility | **Total** |
| *CO #001* | $ 30,677.35 | $ 30,677.35 |
| *CO #002* | $ 6,613.37 | $ 6,613.37 |
| *CO #003* | $ 26,055.09 | $ 26,055.09 |
| *CO #005* | $ 1,502.01 | $ 1,502.01 |
| Totals: | | **$ 64,847.82** |
| **Total Remaining Allowance Amount with Adjustments** | **$ 135,152.18** | |

Fresno Unified School District

# CHANGE ORDER

**PROJECT NAME:**
Roosevelt High School Modernizations - Library
4250 E Tulare Ave.
Fresno, CA 93702

**CHANGE ORDER No. :** 005

DSA File No. : 10-H8

Application No. : 02-120777

**CONTRACTOR :**
Soltek Pacific
1080 Holland Ave.
Clovis, CA 93612

**DESIGNER'S PROJECT No. :** 20039

**FUSD BID/CONTRACT No. :** 24-35

**CONTRACTOR P.O. No. :** 797002

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

| | | |
|---|---|---|
| The original Contract Sum was | $ | 3,685,000.00 |
| Net change by previously authorized Change Orders | $ | 779,115.50 |
| The Contract Sum prior to this Change Order was | $ | 4,464,115.50 |
| The Contract Sum will be adjusted by | $ | 17,473.90 |
| The new Contract Sum, including this Change Order will be | $ | 4,481,589.40 |
| The Contract Completion date prior to this Change Order was | | 8/8/2025 |
| The Contract Time will be adjusted by | | (0) Calendar Days |
| The new Contract Completion date, including this Change Order is therefore | | 8-Aug-25 |

**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:***

**Lionakis**
2025 19th Street
Sacramento, CA 95818
***ARCHITECT/ENGINEER:***
By: Jonathan McMurtry
Date: 6/23/25

***Accepted by:***

**Soltek Pacific**
1080 Holland Ave 2025
Clovis, CA 93612
***CONTRACTOR:***
Collin Froese Digitally signed by Collin Froese Date: 2025.06.23 16:25:40 -07'00'
By: Collin Froese
Date: 6/23/25

***Authorized by:***

**Fresno Unified School District**
4600 N. Brawley
Fresno, CA 93722
***OWNER:***
By: Alex Belanger | Chief Executive
Date: 6/27/25

Fresno Unified School District

# CHANGE ORDER

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

**Item 5-1**

**DESCRIPTION OF CHANGE:**
Add 1-inch gas piping from the bassement to the water heater in the janior closet in Library.
**REASON FOR CHANGE:**
The project documents did not include the necessary gas line for the new water heater in the Library.

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
OTP 073, PCO 076, RFI 220

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$ 10,210.87** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

**Item 5-2**

**DESCRIPTION OF CHANGE:**
Provide power to the auto door operators in the Library.

**REASON FOR CHANGE:**
The ncessary electirccal feder fo rthe auto door operators was not included in the project documents.

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
OTP 074, PCO 077, RFI 197

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$2,843.50** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

**Item 5-3**

**DESCRIPTION OF CHANGE:**
Remove additional asbestos found in the Library.

**REASON FOR CHANGE:**
In the course of construction, additional asbestos containg materials were found in the walls and needed to be removed.

**CHANGE CATEGORY:**
Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**
OTP 075, PCO 038, RFI 122

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$ 4,419.53** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

| | | |
|---|---|---|
| **TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **$ 17,473.90** |
| **TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **0 DAYS** |

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

Fresno Unified School District
Achieving our Greatest Potential!

# Project Financial Summary

***Facilities Management & Planning***

**Project Name:** Roosevelt High School Mod

**DSA #:** 02-120777
**BID #:** 24-35

**Date:** 7/8/25
**Contractor:** SolTek
**Architect:** LionaKis
**Change Order:** Admin/WH 005, Library 005, Theater 003

## Contract Summary:

| Bid Award Amount(s) | | | |
|---|---|---|---|
| Base Bid 1: | Admin Building Mod | $ | 3,564,000.00 |
| Base Bid 2: | Library Modernization | $ | 2,376,000.00 |
| Base Bid 3: | West Hall Modernization | $ | 6,613,000.00 |
| Base Bid 4: | Theater Modernization | $ | 3,415,000.00 |
| Add Alt 1: | Site: Decorative metal fencing & gates | $ | 125,000.00 |
| Add Alt 4: | Theater: architectural lighting system at auditorium | $ | 235,000.00 |
| Add Alt 5: | Library: Demo guardrail and surf prep at balcony-north | $ | 292,000.00 |
| Add Alt 6: | Library: Mechanical equipment and installation | $ | 1,017,000.00 |
| Allowance: | Unforeseen/unknown utility encounters and unknown dry rot | $ | 200,000.00 |
| **Total Agreement Amount:** | | **$** | **17,837,000.00** |

## Contract Adjustments:

**Base Bid 1: Admin Building Mod ($3,564,000) Base Bid 3: West Hall Mod ($6,613,000) Allowance: Unforeseen/Unkown Utility ($200,000)** **$ 10,377,000.00**

| Contract Adjustments: | District Requested | | Governing agency req'd change post-bid | | Unknown, unforeseen, hidden | | Designer E & O | | District/Designer | | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Adm WH CO 001* | $ - | | $ - | | $ - | | $ 61,759.18 | | $ - | | $ 61,759.18 | **$ 61,759.18** |
| *Adm WH CO 002* | $ (1,572,425.00) | | $ - | | $ 31,707.18 | | $ 564,327.62 | | $ - | | $ (976,390.20) | **$ (976,390.20)** |
| *Adm WH CO 003* | $ 9,340.10 | | $ - | | $ - | | $ 8,628.74 | | $ - | | $ 17,968.84 | **$ 17,968.84** |
| *Adm WH CO 004* | $ - | | $ - | | $ - | | $ 33,476.66 | | $ - | | $ 33,476.66 | **$ 33,476.66** |
| *Adm WH CO 005* | $ 5,781.37 | | $ - | | $ - | | $ 76,627.35 | | $ 1,524.60 | | $ 83,933.32 | **$ 83,933.32** |
| Totals: | **$ (1,563,084.90)** | -15.1% | **$ -** | 0.0% | **$ 31,707.18** | 0.3% | **$ 634,715.54** | 6.1% | **$ -** | 0.0% | | **$ (779,252.20)** |
| **Admin West Hall Contract Amount with Adjustments** | | | | | | | | | | | | **$ 9,597,747.80** |

**Base Bid 2: Library Mod ($2,376,000) Add Alt 5: Library: Demo guardrail and surf prep at the balcony ($292,000) Add Alt 6: Library: Mechanical Equipment and Install ($1,017,000)** **$ 3,685,000.00**

| Contract Adjustments: | District Requested | | Governing agency req'd change post-bid | | Unknown, unforeseen, hidden | | Designer E & O | | District/Designer | | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Library Mod CO 001* | $ 296,870.84 | | $ - | | $ - | | $ 90,876.85 | | $ - | | $ 387,747.69 | **$ 387,747.69** |
| *Library Mod CO 002* | $ 134,408.23 | | $ - | | $ 22,340.96 | | $ 26,109.93 | | $ - | | $ 182,859.12 | **$ 182,859.12** |
| *Library Mod CO 003* | $ 10,026.60 | | $ - | | $ 40,184.38 | | $ 104,190.15 | | $ - | | $ 154,401.13 | **$ 154,401.13** |
| *Library Mod CO 004* | $ 8,490.94 | | $ - | | $ 45,616.62 | | $ - | | $ - | | $ 54,107.56 | **$ 54,107.56** |
| *Library Mod CO 005* | $ - | | $ - | | $ 4,419.53 | | $ 13,054.37 | | $ - | | $ 17,473.90 | **$ 17,473.90** |
| Totals: | **$ 449,796.61** | 12.2% | **$ -** | 0.0% | **$ 112,561.49** | 3.1% | **$ 234,231.30** | 6% | **$ -** | 0.0% | | **$ 796,589.40** |
| **Library Contract Amount with Adjustments** | | | | | | | | | | | | **$ 4,481,589.40** |

**Base Bid 4: Theater Mod ($3,415,000) Add Alt 1:Site: Decorative metal fencing & gates ($125,000.00) Add Alt 4: Theater: Architectural Lighting System at Auditorium ($235,000)** **$ 3,775,000.00**

| Contract Adjustments: | District Requested | | Governing agency req'd change post-bid | | Unknown, unforeseen, hidden | | Designer E & O | | District/Designer | | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Theater Mod CO 001* | $ 5,205.89 | | $ - | | $ - | | $ - | | $ - | | $ 5,205.89 | **$ 5,205.89** |
| *Theater Mod CO 002* | $ - | | $ - | | $ - | | $ 72,425.28 | | $ - | | $ 72,425.28 | **$ 72,425.28** |
| *Theater Mod CO 003* | $ 3,349.95 | | $ - | | $ 5,282.86 | | $ 72,608.68 | | $ - | | $ 81,241.49 | **$ 81,241.49** |
| Totals: | **$ 8,555.84** | 0.2% | **$ -** | 0.0% | **$ 5,282.86** | 0.1% | **$ 145,033.96** | 3.8% | **$ -** | 0.0% | | **$ 158,872.66** |
| **Theater Contract Amount with Adjustments** | | | | | | | | | | | | **$ 3,933,872.66** |

| | | | |
|---|---|---|---|
| **Total New Contract Amount with Adjustments** | **$** | **18,013,209.86** | 0.99% |

| **Allowance Amount** | | $ 200,000.00 |
|---|---|---|
| | Unknown, Unforeseen Utility | **Total** |
| *CO #001* | $ 30,677.35 | $ 30,677.35 |
| *CO #002* | $ 6,613.37 | $ 6,613.37 |
| *CO #003* | $ 26,055.09 | $ 26,055.09 |
| *CO #005* | $ 1,502.01 | $ 1,502.01 |
| Totals: | | **$ 64,847.82** |
| **Total Remaining Allowance Amount with Adjustments** | **$ 135,152.18** | |

Fresno Unified School District

# CHANGE ORDER

**PROJECT NAME:**
Roosevelt High School Modernizations - Library
4250 E Tulare Ave.
Fresno, CA 93702

**CHANGE ORDER No. :** 006

DSA File No. : 10-H8

Application No. : 02-120777

**CONTRACTOR :**
Soltek Pacific
1080 Holland Ave.
Clovis, CA 93612

**DESIGNER'S PROJECT No. :** 20039

**FUSD BID/CONTRACT No. :** 24-35

**CONTRACTOR P.O. No. :** 797002

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

| | | |
|---|---|---|
| The original Contract Sum was | $ | 3,685,000.00 |
| Net change by previously authorized Change Orders | $ | 796,589.40 |
| The Contract Sum prior to this Change Order was | $ | 4,481,589.40 |
| The Contract Sum will be adjusted by | $ | 74,903.78 |
| The new Contract Sum, including this Change Order will be | $ | 4,556,493.18 |
| The Contract Completion date prior to this Change Order was | | 8/8/2025 |
| The Contract Time will be adjusted by | | (0) Calendar Days |
| The new Contract Completion date, including this Change Order is therefore | | 8-Aug-25 |

**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:***

**Lionakis**
2025 19th Street
Sacramento, CA 95818

***ARCHITECT/ENGINEER:***

By: Jonathan McMurtry

Date: 6/23/25

***Accepted by:***

**Soltek Pacific**
1080 Holland Ave 2025
Clovis, CA 93612

***CONTRACTOR:***

Collin Froese Digitally signed by Collin Froese Date: 2025.06.23 16:26:34 -07'00'

By: Collin Froese

Date: 6/23/25

***Authorized by:***

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

***OWNER:***

By: Alex Belanger | Chief Executive

Date: 6/27/2025

Fresno Unified School District

# CHANGE ORDER

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

**Item 6-1**

**DESCRIPTION OF CHANGE:**
Replace existing damaged wood beam in the Library. Revise framing at the parent center West wall to 2" x 8".

**REASON FOR CHANGE:**
Dry rot was discovered in existing exterior beam at Bldg L stud bearing wall. Existing intieror bearing wall was found to be 2" x 8" wood framing, at the Parent Center. The new framing was revised to match.

**CHANGE CATEGORY:**
Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**
PCO 50.1, CCD 015.1, OTP 80

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **1,751.45** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

**Item 6-2**

**DESCRIPTION OF CHANGE:**
Revisions to the concrete site walls at the West Hall and Library ramps to improve visibility.

**REASON FOR CHANGE:**
The district requested lowering the ramp walls to improve visibility of the students on the ramps.

**CHANGE CATEGORY:**
District requested change.

**DOCUMENT REFERENCE:**
OTP 083, PCO 096.1, PR 018, CCD 025

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **70,042.63** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

**Item 6-3**

**DESCRIPTION OF CHANGE:**
Library cabinets

**REASON FOR CHANGE:**
Remove cabinets in the Library per PR 21

**CHANGE CATEGORY:**
District requested change.

**DOCUMENT REFERENCE:**
OTP 76, PCO 100, PR 021

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$3,109.70** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

| | | |
|---|---|---|
| **TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE $** | **74,903.78** |
| **TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **0 DAYS** |

Change Order Item Detail

*** End of CHANGE ORDER ***

Fresno Unified School District
Achieving our Greatest Potential!

# Project Financial Summary

***Facilities Management & Planning***

**Project Name:** Roosevelt High School Mod

**DSA #:** 02-120777
**BID #:** 24-35

**Date:** 7/8/25
**Contractor:** SolTek
**Architect:** LionaKis
**Change Order:** Admin/WH 006, Library 006, Theater 004

## Contract Summary:

| Bid Award Amount(s) | | | |
|---|---|---|---|
| Base Bid 1: | Admin Building Mod | $ | 3,564,000.00 |
| Base Bid 2: | Library Modernization | $ | 2,376,000.00 |
| Base Bid 3: | West Hall Modernization | $ | 6,613,000.00 |
| Base Bid 4: | Theater Modernization | $ | 3,415,000.00 |
| Add Alt 1: | Site: Decorative metal fencing & gates | $ | 125,000.00 |
| Add Alt 4: | Theater: architectural lighting system at auditorium | $ | 235,000.00 |
| Add Alt 5: | Library: Demo guardrail and surf prep at balcony-north | $ | 292,000.00 |
| Add Alt 6: | Library: Mechanical equipment and installation | $ | 1,017,000.00 |
| Allowance: | Unforeseen/unknown utility encounters and unknown dry rot | $ | 200,000.00 |
| **Total Agreement Amount:** | | **$** | **17,837,000.00** |

## Contract Adjustments:

**Base Bid 1: Admin Building Mod ($3,564,000) Base Bid 3: West Hall Mod ($6,613,000) Allowance: Unforeseen/Unkown Utility ($200,000)** **$ 10,377,000.00**

| Contract Adjustments: | District Requested | | Governing agency req'd change post-bid | | Unknown, unforeseen, hidden | | Designer E & O | | District/Designer | | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Adm WH CO 001* | $ - | | $ - | | $ - | | $ 61,759.18 | | $ - | | $ 61,759.18 | **$ 61,759.18** |
| *Adm WH CO 002* | $ (1,572,425.00) | | $ - | | $ 31,707.18 | | $ 564,327.62 | | $ - | | $ (976,390.20) | **$ (976,390.20)** |
| *Adm WH CO 003* | $ 9,340.10 | | $ - | | $ - | | $ 8,628.74 | | $ - | | $ 17,968.84 | **$ 17,968.84** |
| *Adm WH CO 004* | $ - | | $ - | | $ - | | $ 33,476.66 | | $ - | | $ 33,476.66 | **$ 33,476.66** |
| *Adm WH CO 005* | $ 5,781.37 | | $ - | | $ - | | $ 76,627.35 | | $ 1,524.60 | | $ 83,933.32 | **$ 83,933.32** |
| *Adm WH CO 006* | $ 50,723.19 | | $ - | | $ - | | $ - | | $ - | | $ 50,723.19 | **$ 50,723.19** |
| Totals: | **$ (1,563,084.90)** | -15.1% | **$ -** | 0.0% | **$ 31,707.18** | 0.3% | **$ 634,715.54** | 6.1% | **$ -** | 0.0% | | **$ (728,529.01)** |
| **Admin West Hall Contract Amount with Adjustments** | | | | | | | | | | | | **$ 9,648,470.99** |

**Base Bid 2: Library Mod ($2,376,000) Add Alt 5: Library: Demo guardrail and surf prep at the balcony ($292,000) Add Alt 6: Library: Mechanical Equipment and Install ($1,017,000)** **$ 3,685,000.00**

| Contract Adjustments: | District Requested | | Governing agency req'd change post-bid | | Unknown, unforeseen, hidden | | Designer E & O | | District/Designer | | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Library Mod CO 001* | $ 296,870.84 | | $ - | | $ - | | $ 90,876.85 | | $ - | | $ 387,747.69 | **$ 387,747.69** |
| *Library Mod CO 002* | $ 134,408.23 | | $ - | | $ 22,340.96 | | $ 26,109.93 | | $ - | | $ 182,859.12 | **$ 182,859.12** |
| *Library Mod CO 003* | $ 10,026.60 | | $ - | | $ 40,184.38 | | $ 104,190.15 | | $ - | | $ 154,401.13 | **$ 154,401.13** |
| *Library Mod CO 004* | $ 8,490.94 | | $ - | | $ 45,616.62 | | $ - | | $ - | | $ 54,107.56 | **$ 54,107.56** |
| *Library Mod CO 005* | $ - | | $ - | | $ 4,419.53 | | $ 13,054.37 | | $ - | | $ 17,473.90 | **$ 17,473.90** |
| *Library Mod CO 006* | $ 73,152.33 | | $ - | | $ 1,751.45 | | $ - | | $ - | | $ 74,903.78 | **$ 74,903.78** |
| Totals: | **$ 449,796.61** | 12.2% | **$ -** | 0.0% | **$ 112,561.49** | 3.1% | **$ 234,231.30** | 6% | **$ -** | 0.0% | | **$ 871,493.18** |
| **Library Contract Amount with Adjustments** | | | | | | | | | | | | **$ 4,556,493.18** |

**Base Bid 4: Theater Mod ($3,415,000) Add Alt 1:Site: Decorative metal fencing & gates ($125,000.00) Add Alt 4: Theater: Architectural Lighting System at Auditorium ($235,000)** **$ 3,775,000.00**

| Contract Adjustments: | District Requested | | Governing agency req'd change post-bid | | Unknown, unforeseen, hidden | | Designer E & O | | District/Designer | | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Theater Mod CO 001* | $ 5,205.89 | | $ - | | $ - | | $ - | | $ - | | $ 5,205.89 | **$ 5,205.89** |
| *Theater Mod CO 002* | $ - | | $ - | | $ - | | $ 72,425.28 | | $ - | | $ 72,425.28 | **$ 72,425.28** |
| *Theater Mod CO 003* | $ 3,349.95 | | $ - | | $ 5,282.86 | | $ 72,608.68 | | $ - | | $ 81,241.49 | **$ 81,241.49** |
| *Theater Mod CO 004* | $ - | | $ - | | $ 31,466.16 | | $ - | | $ - | | $ 31,466.16 | **$ 31,466.16** |
| Totals: | **$ 8,555.84** | 0.2% | **$ -** | 0.0% | **$ 5,282.86** | 0.1% | **$ 145,033.96** | 3.8% | **$ -** | 0.0% | | **$ 190,338.82** |
| **Theater Contract Amount with Adjustments** | | | | | | | | | | | | **$ 3,965,338.82** |

| | | | |
|---|---|---|---|
| **Total New Contract Amount with Adjustments** | **$** | **18,170,302.99** | 1.87% |

| **Allowance Amount** | | | $ 200,000.00 |
|---|---|---|---|
| | Unknown, Unforeseen Utility | | **Total** |
| *CO #001* | | $ 30,677.35 | $ 30,677.35 |
| *CO #002* | | $ 6,613.37 | $ 6,613.37 |
| *CO #003* | | $ 26,055.09 | $ 26,055.09 |
| *CO #005* | | $ 1,502.01 | $ 1,502.01 |
| Totals: | | | **$ 64,847.82** |
| **Total Remaining Allowance Amount with Adjustments** | **$ 135,152.18** | | |

Fresno Unified School District

# CHANGE ORDER

**PROJECT NAME:**
Roosevelt High School Modernizations - Theater
4250 E Tulare Ave.
Fresno, CA 93702

**CHANGE ORDER No. :** 003

DSA File No. : 10-H8

Application No. : 02-120777

**CONTRACTOR :**
Soltek Pacific
1080 Holland Ave.
Clovis, CA 93612

**DESIGNER'S PROJECT No. :** 20039

**FUSD BID/CONTRACT No. :** 24-35

**CONTRACTOR P.O. No. :** 797004

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

| | | |
|---|---|---|
| The original Contract Sum was | $ | 3,775,000.00 |
| Net change by previously authorized Change Orders | $ | 77,631.17 |
| The Contract Sum prior to this Change Order was | $ | 3,852,631.17 |
| The Contract Sum will be adjusted by | $ | 81,241.49 |
| The new Contract Sum, including this Change Order will be | $ | 3,933,872.66 |
| The Contract Completion date prior to this Change Order was | | 8-Aug-25 |
| The Contract Time will be adjusted by | | (0) Calendar Days |
| The new Contract Completion date, including this Change Order is therefore | | 8-Aug-25 |

**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:***

**Lionakis**
2025 19th Street
Sacramento, CA 95818

***ARCHITECT/ENGINEER:***

By: Jonathan McMurtry,

Date: 6/3/25

***Accepted by:***

**Soltek Pacific**
1080 Holland Ave 2025
Clovis, CA 93612

***CONTRACTOR:***

Collin Froese Digitally signed by Collin Froese Date: 2025.06.23 11:51:12 -07'00'

By: Collin Froese

Date: 6/23/25

***Authorized by:***

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

***OWNER:***

By: Alex Belanger, Chief Executive

Date: 6/27/2025

Fresno Unified School District

# CHANGE ORDER

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

**Item 3-1**

**DESCRIPTION OF CHANGE:**
Provide plumbing infrastructure for the new Women's restroom at the Theatre lobby.

**REASON FOR CHANGE:**
The project documents did not include the necessary and required plumbing infrastructure for the new Women's restroom at the Theatre lobby.

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
OTP 053, PCO 071, RFI 187

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **56,445.24** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

**Item 3-2**

**DESCRIPTION OF CHANGE:**
Rebar and steel support to cover below-grade duct bank in the lobby access stairs to the Theatre.

**REASON FOR CHANGE:**
The project documents did not show the necessary rebar for the existing duct bank at the new stair locations from the lobby to the Theatre.

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
OTP 062, PCO 068, RFI 204

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **10,031.53** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

Fresno Unified School District

# CHANGE ORDER

**Item 3-3**

**DESCRIPTION OF CHANGE:**
Provide additional demo and concrete work to raise the new main entrance concrete to the necessary elevation of the exiting Theatre lobby.

**REASON FOR CHANGE:**
To allow new concrete to the main entry doors which immediately transitions to flooring, it was necessary to raise the exterior concrete.

**CHANGE CATEGORY:**
Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**
OTP 068, PCO 083, RFI 035.2

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **5,282.86** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

**Item 3-4**

**DESCRIPTION OF CHANGE:**
Replace Duct Registers in Theatre Restoorms.

**REASON FOR CHANGE:**
Existing registers were not compliant with the new gypsum board ceiling system.

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
OTP 065, PCO 074, RFI 193

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **1,264.42** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

Fresno Unified School District

# CHANGE ORDER

**Item 3-5**

**DESCRIPTION OF CHANGE:**
Relocate the hot water pipe in the Theatre Storage Room to avoid the new concrete installation at the AV Booth.

**REASON FOR CHANGE:**
The existing hot water piping is in conflict with the new stairs being installed.

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
OTP 069, PCO 065, RFI 172

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$ 4,867.49** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

**Item 3-6**

**DESCRIPTION OF CHANGE:**
Remove and dispose of miscellaneiou items in East Hall Room 110

**REASON FOR CHANGE:**
District requested to remove and dispose of aged and damaged items in Room 110.

**CHANGE CATEGORY:**
District requested change.

**DOCUMENT REFERENCE:**
OTP 070, PCO 059

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$ 3,349.95** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

| | | |
|---|---|---|
| **TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **$ 81,241.49** |
| **TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **0 DAYS** |

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

Fresno Unified School District
Achieving our Greatest Potential!

# Project Financial Summary

***Facilities Management & Planning***

**Project Name:** Roosevelt High School Mod

**DSA #:** 02-120777
**BID #:** 24-35

**Date:** 7/8/25
**Contractor:** SolTek
**Architect:** LionaKis
**Change Order:** Admin/WH 005, Library 005, Theater 003

## Contract Summary:

| Bid Award Amount(s) | | | |
|---|---|---|---|
| Base Bid 1: | Admin Building Mod | $ | 3,564,000.00 |
| Base Bid 2: | Library Modernization | $ | 2,376,000.00 |
| Base Bid 3: | West Hall Modernization | $ | 6,613,000.00 |
| Base Bid 4: | Theater Modernization | $ | 3,415,000.00 |
| Add Alt 1: | Site: Decorative metal fencing & gates | $ | 125,000.00 |
| Add Alt 4: | Theater: architectural lighting system at auditorium | $ | 235,000.00 |
| Add Alt 5: | Library: Demo guardrail and surf prep at balcony-north | $ | 292,000.00 |
| Add Alt 6: | Library: Mechanical equipment and installation | $ | 1,017,000.00 |
| Allowance: | Unforeseen/unknown utility encounters and unknown dry rot | $ | 200,000.00 |
| **Total Agreement Amount:** | | **$** | **17,837,000.00** |

## Contract Adjustments:

**Base Bid 1: Admin Building Mod ($3,564,000) Base Bid 3: West Hall Mod ($6,613,000) Allowance: Unforeseen/Unkown Utility ($200,000)** **$ 10,377,000.00**

| Contract Adjustments: | District Requested | | Governing agency req'd change post-bid | | Unknown, unforeseen, hidden | | Designer E & O | | District/Designer | | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Adm WH CO 001* | $ - | | $ - | | $ - | | $ 61,759.18 | | $ - | | $ 61,759.18 | **$ 61,759.18** |
| *Adm WH CO 002* | $ (1,572,425.00) | | $ - | | $ 31,707.18 | | $ 564,327.62 | | $ - | | $ (976,390.20) | **$ (976,390.20)** |
| *Adm WH CO 003* | $ 9,340.10 | | $ - | | $ - | | $ 8,628.74 | | $ - | | $ 17,968.84 | **$ 17,968.84** |
| *Adm WH CO 004* | $ - | | $ - | | $ - | | $ 33,476.66 | | $ - | | $ 33,476.66 | **$ 33,476.66** |
| *Adm WH CO 005* | $ 5,781.37 | | $ - | | $ - | | $ 76,627.35 | | $ 1,524.60 | | $ 83,933.32 | **$ 83,933.32** |
| Totals: | **$ (1,563,084.90)** | -15.1% | **$ -** | 0.0% | **$ 31,707.18** | 0.3% | **$ 634,715.54** | 6.1% | **$ -** | 0.0% | | **$ (779,252.20)** |
| **Admin West Hall Contract Amount with Adjustments** | | | | | | | | | | | | **$ 9,597,747.80** |

**Base Bid 2: Library Mod ($2,376,000) Add Alt 5: Library: Demo guardrail and surf prep at the balcony ($292,000) Add Alt 6: Library: Mechanical Equipment and Install ($1,017,000)** **$ 3,685,000.00**

| Contract Adjustments: | District Requested | | Governing agency req'd change post-bid | | Unknown, unforeseen, hidden | | Designer E & O | | District/Designer | | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Library Mod CO 001* | $ 296,870.84 | | $ - | | $ - | | $ 90,876.85 | | $ - | | $ 387,747.69 | **$ 387,747.69** |
| *Library Mod CO 002* | $ 134,408.23 | | $ - | | $ 22,340.96 | | $ 26,109.93 | | $ - | | $ 182,859.12 | **$ 182,859.12** |
| *Library Mod CO 003* | $ 10,026.60 | | $ - | | $ 40,184.38 | | $ 104,190.15 | | $ - | | $ 154,401.13 | **$ 154,401.13** |
| *Library Mod CO 004* | $ 8,490.94 | | $ - | | $ 45,616.62 | | $ - | | $ - | | $ 54,107.56 | **$ 54,107.56** |
| *Library Mod CO 005* | $ - | | $ - | | $ 4,419.53 | | $ 13,054.37 | | $ - | | $ 17,473.90 | **$ 17,473.90** |
| Totals: | **$ 449,796.61** | 12.2% | **$ -** | 0.0% | **$ 112,561.49** | 3.1% | **$ 234,231.30** | 6% | **$ -** | 0.0% | | **$ 796,589.40** |
| **Library Contract Amount with Adjustments** | | | | | | | | | | | | **$ 4,481,589.40** |

**Base Bid 4: Theater Mod ($3,415,000) Add Alt 1:Site: Decorative metal fencing & gates ($125,000.00) Add Alt 4: Theater: Architectural Lighting System at Auditorium ($235,000)** **$ 3,775,000.00**

| Contract Adjustments: | District Requested | | Governing agency req'd change post-bid | | Unknown, unforeseen, hidden | | Designer E & O | | District/Designer | | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Theater Mod CO 001* | $ 5,205.89 | | $ - | | $ - | | $ - | | $ - | | $ 5,205.89 | **$ 5,205.89** |
| *Theater Mod CO 002* | $ - | | $ - | | $ - | | $ 72,425.28 | | $ - | | $ 72,425.28 | **$ 72,425.28** |
| *Theater Mod CO 003* | $ 3,349.95 | | $ - | | $ 5,282.86 | | $ 72,608.68 | | $ - | | $ 81,241.49 | **$ 81,241.49** |
| Totals: | **$ 8,555.84** | 0.2% | **$ -** | 0.0% | **$ 5,282.86** | 0.1% | **$ 145,033.96** | 3.8% | **$ -** | 0.0% | | **$ 158,872.66** |
| **Theater Contract Amount with Adjustments** | | | | | | | | | | | | **$ 3,933,872.66** |

| | | | |
|---|---|---|---|
| **Total New Contract Amount with Adjustments** | **$** | **18,013,209.86** | 0.99% |

| **Allowance Amount** | | $ 200,000.00 |
|---|---|---|
| | Unknown, Unforeseen Utility | **Total** |
| *CO #001* | $ 30,677.35 | $ 30,677.35 |
| *CO #002* | $ 6,613.37 | $ 6,613.37 |
| *CO #003* | $ 26,055.09 | $ 26,055.09 |
| *CO #005* | $ 1,502.01 | $ 1,502.01 |
| Totals: | | **$ 64,847.82** |
| **Total Remaining Allowance Amount with Adjustments** | **$ 135,152.18** | |

Fresno Unified School District

# CHANGE ORDER

**PROJECT NAME:**
Roosevelt High School Modernizations - Theater
4250 E Tulare Ave.
Fresno, CA 93702

**CHANGE ORDER No. :** 004

DSA File No. : 10-H8

Application No. : 02-120777

**CONTRACTOR :**
Soltek Pacific
1080 Holland Ave.
Clovis, CA 93612

**DESIGNER'S PROJECT No. :** 20039

**FUSD BID/CONTRACT No. :** 24-35

**CONTRACTOR P.O. No. :** 797004

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

| | | |
|---|---|---|
| The original Contract Sum was | $ | 3,775,000.00 |
| Net change by previously authorized Change Orders | $ | 158,872.66 |
| The Contract Sum prior to this Change Order was | $ | 3,933,872.66 |
| The Contract Sum will be adjusted by | $ | 31,466.16 |
| The new Contract Sum, including this Change Order will be | $ | 3,965,338.82 |
| The Contract Completion date prior to this Change Order was | | 8-Aug-25 |
| The Contract Time will be adjusted by | | (0) Calendar Days |
| The new Contract Completion date, including this Change Order is therefore | | 8-Aug-25 |

**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:***

**Lionakis**
2025 19th Street
Sacramento, CA 95818

***ARCHITECT/ENGINEER:***

By: Jonathan McMurtry

Date: 6/20/25

***Accepted by:***

**Soltek Pacific**
1080 Holland Ave 2025
Clovis, CA 93612

***CONTRACTOR:***

Collin Froese Digitally signed by Collin Froese Date: 2025.06.23 11:55:04 -07'00'

By: Collin Froese

Date: 6/23/25

***Authorized by:***

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

***OWNER:***

By: Alex Belanger | Chief Executive

Date: 6/27/2025

Fresno Unified School District

# CHANGE ORDER

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

**Item 4-1**

**DESCRIPTION OF CHANGE:**
Add Carpet at the cross concourse aisle.

**REASON FOR CHANGE:**
During demolition, more of the existing flooring has to be removed than anticipated. This then required additional carpet.

**CHANGE CATEGORY:**
Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**
OTP 077, PCO 064.B, RFI 185

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **13,115.58** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

**Item 4-2**

**DESCRIPTION OF CHANGE:**
Abate (remove) additional asbestos insulation found during demolition.

**REASON FOR CHANGE:**
Additional asbestos insulation was found during demolition.

**CHANGE CATEGORY:**
Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**
OTP 047, PCO 070, RFI 195

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **12,187.12** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

Fresno Unified School District

# CHANGE ORDER

**Item 4-3**

**DESCRIPTION OF CHANGE:**
Provide new wall around HVAC duct in the Women's restroom.

**REASON FOR CHANGE:**
The demolition for the remodeled restroom exposed an unknown existing duct and so a new wall around the duct needed to be built to hide the duct within the room.

**CHANGE CATEGORY:**
Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**
OTP 084, PCO 094.1, RFI 231

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$ 6,163.46** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

| | | |
|---|---|---|
| **TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **$ 31,466.16** |
| **TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **0 DAYS** |

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

Fresno Unified School District
Achieving our Greatest Potential!

# Project Financial Summary

***Facilities Management & Planning***

**Project Name:** Roosevelt High School Mod

**DSA #:** 02-120777
**BID #:** 24-35

**Date:** 7/8/25
**Contractor:** SolTek
**Architect:** LionaKis
**Change Order:** Admin/WH 006, Library 006, Theater 004

## Contract Summary:

| Bid Award Amount(s) | | | |
|---|---|---|---|
| Base Bid 1: | Admin Building Mod | $ | 3,564,000.00 |
| Base Bid 2: | Library Modernization | $ | 2,376,000.00 |
| Base Bid 3: | West Hall Modernization | $ | 6,613,000.00 |
| Base Bid 4: | Theater Modernization | $ | 3,415,000.00 |
| Add Alt 1: | Site: Decorative metal fencing & gates | $ | 125,000.00 |
| Add Alt 4: | Theater: architectural lighting system at auditorium | $ | 235,000.00 |
| Add Alt 5: | Library: Demo guardrail and surf prep at balcony-north | $ | 292,000.00 |
| Add Alt 6: | Library: Mechanical equipment and installation | $ | 1,017,000.00 |
| Allowance: | Unforeseen/unknown utility encounters and unknown dry rot | $ | 200,000.00 |
| **Total Agreement Amount:** | | **$** | **17,837,000.00** |

## Contract Adjustments:

**Base Bid 1: Admin Building Mod ($3,564,000) Base Bid 3: West Hall Mod ($6,613,000) Allowance: Unforeseen/Unkown Utility ($200,000)** **$ 10,377,000.00**

| Contract Adjustments: | District Requested | | Governing agency req'd change post-bid | | Unknown, unforeseen, hidden | | Designer E & O | | District/Designer | | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Adm WH CO 001* | $ - | | $ - | | $ - | | $ 61,759.18 | | $ - | | $ 61,759.18 | **$ 61,759.18** |
| *Adm WH CO 002* | $ (1,572,425.00) | | $ - | | $ 31,707.18 | | $ 564,327.62 | | $ - | | $ (976,390.20) | **$ (976,390.20)** |
| *Adm WH CO 003* | $ 9,340.10 | | $ - | | $ - | | $ 8,628.74 | | $ - | | $ 17,968.84 | **$ 17,968.84** |
| *Adm WH CO 004* | $ - | | $ - | | $ - | | $ 33,476.66 | | $ - | | $ 33,476.66 | **$ 33,476.66** |
| *Adm WH CO 005* | $ 5,781.37 | | $ - | | $ - | | $ 76,627.35 | | $ 1,524.60 | | $ 83,933.32 | **$ 83,933.32** |
| *Adm WH CO 006* | $ 50,723.19 | | $ - | | $ - | | $ - | | $ - | | $ 50,723.19 | **$ 50,723.19** |
| Totals: | **$ (1,563,084.90)** | -15.1% | **$ -** | 0.0% | **$ 31,707.18** | 0.3% | **$ 634,715.54** | 6.1% | **$ -** | 0.0% | | **$ (728,529.01)** |
| **Admin West Hall Contract Amount with Adjustments** | | | | | | | | | | | | **$ 9,648,470.99** |

**Base Bid 2: Library Mod ($2,376,000) Add Alt 5: Library: Demo guardrail and surf prep at the balcony ($292,000) Add Alt 6: Library: Mechanical Equipment and Install ($1,017,000)** **$ 3,685,000.00**

| Contract Adjustments: | District Requested | | Governing agency req'd change post-bid | | Unknown, unforeseen, hidden | | Designer E & O | | District/Designer | | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Library Mod CO 001* | $ 296,870.84 | | $ - | | $ - | | $ 90,876.85 | | $ - | | $ 387,747.69 | **$ 387,747.69** |
| *Library Mod CO 002* | $ 134,408.23 | | $ - | | $ 22,340.96 | | $ 26,109.93 | | $ - | | $ 182,859.12 | **$ 182,859.12** |
| *Library Mod CO 003* | $ 10,026.60 | | $ - | | $ 40,184.38 | | $ 104,190.15 | | $ - | | $ 154,401.13 | **$ 154,401.13** |
| *Library Mod CO 004* | $ 8,490.94 | | $ - | | $ 45,616.62 | | $ - | | $ - | | $ 54,107.56 | **$ 54,107.56** |
| *Library Mod CO 005* | $ - | | $ - | | $ 4,419.53 | | $ 13,054.37 | | $ - | | $ 17,473.90 | **$ 17,473.90** |
| *Library Mod CO 006* | $ 73,152.33 | | $ - | | $ 1,751.45 | | $ - | | $ - | | $ 74,903.78 | **$ 74,903.78** |
| Totals: | **$ 449,796.61** | 12.2% | **$ -** | 0.0% | **$ 112,561.49** | 3.1% | **$ 234,231.30** | 6% | **$ -** | 0.0% | | **$ 871,493.18** |
| **Library Contract Amount with Adjustments** | | | | | | | | | | | | **$ 4,556,493.18** |

**Base Bid 4: Theater Mod ($3,415,000) Add Alt 1:Site: Decorative metal fencing & gates ($125,000.00) Add Alt 4: Theater: Architectural Lighting System at Auditorium ($235,000)** **$ 3,775,000.00**

| Contract Adjustments: | District Requested | | Governing agency req'd change post-bid | | Unknown, unforeseen, hidden | | Designer E & O | | District/Designer | | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Theater Mod CO 001* | $ 5,205.89 | | $ - | | $ - | | $ - | | $ - | | $ 5,205.89 | **$ 5,205.89** |
| *Theater Mod CO 002* | $ - | | $ - | | $ - | | $ 72,425.28 | | $ - | | $ 72,425.28 | **$ 72,425.28** |
| *Theater Mod CO 003* | $ 3,349.95 | | $ - | | $ 5,282.86 | | $ 72,608.68 | | $ - | | $ 81,241.49 | **$ 81,241.49** |
| *Theater Mod CO 004* | $ - | | $ - | | $ 31,466.16 | | $ - | | $ - | | $ 31,466.16 | **$ 31,466.16** |
| Totals: | **$ 8,555.84** | 0.2% | **$ -** | 0.0% | **$ 5,282.86** | 0.1% | **$ 145,033.96** | 3.8% | **$ -** | 0.0% | | **$ 190,338.82** |
| **Theater Contract Amount with Adjustments** | | | | | | | | | | | | **$ 3,965,338.82** |

| | | | |
|---|---|---|---|
| **Total New Contract Amount with Adjustments** | **$** | **18,170,302.99** | 1.87% |

| **Allowance Amount** | | | $ 200,000.00 |
|---|---|---|---|
| | Unknown, Unforeseen Utility | | **Total** |
| *CO #001* | | $ 30,677.35 | $ 30,677.35 |
| *CO #002* | | $ 6,613.37 | $ 6,613.37 |
| *CO #003* | | $ 26,055.09 | $ 26,055.09 |
| *CO #005* | | $ 1,502.01 | $ 1,502.01 |
| Totals: | | | **$ 64,847.82** |
| **Total Remaining Allowance Amount with Adjustments** | **$ 135,152.18** | | |

Fresno Unified School District

# CHANGE ORDER

**PROJECT NAME:**
Fresno High School Aux Gym
1839 N Echo Ave,
Fresno, CA 93704

**CHANGE ORDER No. :** 005

DSA File No. : 10-H8

Application No. : 02-120778

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

**DESIGNER'S PROJECT No. :** 20040

**FUSD BID/CONTRACT No. :** 24-56

**CONTRACTOR P.O. No. :** 00000805347

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

| | | |
|---|---|---|
| The original Contract Sum was | $ | 11,999,471.00 |
| Net change by previously authorized Change Orders | $ | 301,939.02 |
| The Contract Sum prior to this Change Order was | $ | 12,301,410.02 |
| The Contract Sum will be adjusted by | $ | 52,517.03 |
| The new Contract Sum, including this Change Order will be | $ | 12,353,927.05 |
| The Contract Completion date prior to this Change Order was | | 31-Jul-25 |
| The Contract Time will be adjusted by | | (0) Calendar Days |
| The new Contract Completion date, including this Change Order is therefore | | 7/31/2025 |

**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:*** | ***Accepted by:*** | ***Authorized by:*** |
|---|---|---|
| **Lionakis**<br>2025 19th Street<br>Sacramento, CA 95818 | **Davis Moreno Construction**<br>4720 N. Blythe Ave. Fresno, CA 93722 | **Fresno Unified School District**<br>4600 N. Brawley<br>Fresno, CA 93722 |
| ***ARCHITECT/ENGINEER:*** | ***CONTRACTOR:*** | ***OWNER:*** |
| By: Jonathan McMurtry, | STEPHEN DAVIS<br>By: Stephen Davis | By: Alex Belanger \| Chief Executive |
| Date: 6/4/25 | Date: 6/8/2025 | Date: 6/26/2025 |

Fresno Unified School District

# CHANGE ORDER

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

**Item 5-1**

**DESCRIPTION OF CHANGE:**
Provide electrical service for the trap primer.

**REASON FOR CHANGE:**
A specific trap primer was not originally specified and requred power.

**CHANGE CATEGORY:**
Designer E&O

**DOCUMENT REFERENCE:**
CCR 043, RFI 111.1, RFI 111.2

| | | | |
|---|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$** | **3,659.10** |
| Time adjustment by this Change Order Item: | **Increase** | | 0 Days |

**Item 5-2**

**DESCRIPTION OF CHANGE:**
Provide light pole footings for the 8 site light poles.

**REASON FOR CHANGE:**
The project documents did not include the required site pole base design details.

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
OTP 042, CCR 048, RFI 121

| | | | |
|---|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$** | **25,216.40** |
| Time adjustment by this Change Order Item: | **Increase** | | 0 Days |

Fresno Unified School District

# CHANGE ORDER

**Item 5-3**

**DESCRIPTION OF CHANGE:**
Remove tie rods and associated plates at all canopies. Re-galvanize and paint exposed HSS where removed plate occurs. Repair all weather barrier penetrations due to removal of the tie rods and plates.

**REASON FOR CHANGE:**
The District requested the tie rods be removed to better reflect the existing architecture of the ecampus.

**CHANGE CATEGORY:**
District Requested Change

**DOCUMENT REFERENCE:**
RFI 126, PR 19, CCR 044, OTP 044

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$11,793.32** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

**Item 5-4**

**DESCRIPTION OF CHANGE:**
Increase the width fo/the new dedication plaque.

**REASON FOR CHANGE:**
During submittal review, the dedication plaque was modified to increase width to allow for the board member callouts.

**CHANGE CATEGORY:**
District Requested change

**DOCUMENT REFERENCE:**
OPT 045, CCR 047

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$ 294.91** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

**Item 5-5**

**DESCRIPTION OF CHANGE:**
Demo the concrete sidewalk and asphalt west of the pool for 12kv line relocation.

**REASON FOR CHANGE:**
The project documents showed a conflict with the existing PG&E 12 KV feeder line and the new post tension tennis courts. It was necessary to relocate the 12 KV feeder.

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
OTP 038, CCR 050

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$ 11,553.30** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

| | | |
|---|---|---|
| **TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **$ 52,517.03** |
| **TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **0 DAYS** |

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

Fresno Unified School District

*Facilities Management & Planning*

# Project Financial Summary

**Project Name:** Fresno High Aux Gym

**DSA #:** 02-120778

**BID #:** 24-56

**Date:** 6/26/25

**Contractor:** DMCI

**Architect:** LionaKis

**Change Order:** 5

## Contract Summary:

| | | | |
|---|---|---|---|
| Bid Award Amount(s) | | | |
| Base Bid: | Auxiliary Gym and Site Improvements | $ | 11,650,000.00 |
| Add Alt 1: | Upgrade PG&E Gas Meter | $ | 15,137.00 |
| Add Alt 2: | Soccer Fiels Lights and Pedestal Outlets | $ | 84,334.00 |
| Allowance: | Unknown/unforeseen underground utility encounters performed on time and material basis. | $ | 250,000.00 |
| **Total Agreement Amount:** | | **$** | **11,999,471.00** |

## Contract Adjustments:

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Total Contract Amount** | | | | | | | | | | | | | **$** | **11,999,471.00** | |
| **Contract Adjustments:** | District Requested | | Governing agency req'd change post-bid | | Unknown, unforeseen, hidden | | Designer E & O | | District/Designer | | Total | | | | |
| *CO #001* | $ 39,857.96 | | $ - | | $ 3,542.42 | | $ 40,789.44 | | $ - | | $ 84,189.82 | | | | |
| *CO #002* | $ 63,438.90 | | $ 9,843.90 | | $ - | | $ 10,219.83 | | $ - | | $ 83,502.63 | | | | |
| *CO #003* | $ 12,014.94 | | $ - | | $ - | | $ 32,810.75 | | $ (983.20) | | $ 43,842.49 | | | | |
| *CO #004* | $ 17,373.59 | | $ - | | $ - | | $ 73,030.49 | | $ - | | $ 90,404.08 | | | | |
| *CO #005* | $ 294.91 | | $ - | | $ - | | $ 52,222.12 | | $ - | | $ 52,517.03 | | | | |
| Totals: | **$ 132,980.30** | 1.1% | **$ 9,843.90** | 0.1% | **$ 3,542.42** | 0.0% | **$ 209,072.63** | 1.7% | **$ (983.20)** | 0.0% | **$ 354,456.05** | | **$ 354,456.05** | 3.0% | |
| **Total Contract Amount with Adjustments** | | | | | | | | | | | | | **$ 12,353,927.05** | | |

| | | | |
|---|---|---|---|
| **Unknown/unforeseen underground utility encounters performed on time and material basis.** | | $ | 250,000.00 |
| | Unknown/unforeseen underground utility encounters. | | Total |
| *CO #001* | $ 2,640.00 | $ | 2,640.00 |
| *CO #003* | $ 66,855.76 | $ | 66,855.76 |
| *CO #004* | $ 27,927.64 | $ | 27,927.64 |
| Totals: | $ 97,423.40 | **$** | **97,423.40** |
| **Total Remaining Allowance Amount with Adjustments** | | **$** | **152,576.60** |

Fresno Unified School District

# CHANGE ORDER

**PROJECT NAME:**
Fresno High School Aux Gym
1839 N Echo Ave,
Fresno, CA 93704

**CHANGE ORDER No. :** 006

DSA File No. : 10-H8

Application No. : 02-120778

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

**DESIGNER'S PROJECT No. :** 20040

**FUSD BID/CONTRACT No. :** 24-56

**CONTRACTOR P.O. No. :** 00000805347

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

| | | |
|---|---|---|
| The original Contract Sum was | $ | 11,999,471.00 |
| Net change by previously authorized Change Orders | $ | 354,456.05 |
| The Contract Sum prior to this Change Order was | $ | 12,353,927.05 |
| The Contract Sum will be adjusted by | $ | 69,264.36 |
| The new Contract Sum, including this Change Order will be | $ | 12,423,191.41 |
| The Contract Completion date prior to this Change Order was | | 31-Jul-25 |
| The Contract Time will be adjusted by | | (0) Calendar Days |
| The new Contract Completion date, including this Change Order is therefore | | 7/31/2025 |

**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:*** | ***Accepted by:*** | ***Authorized by:*** |
|---|---|---|
| **Lionakis**<br>2025 19th Street<br>Sacramento, CA 95818 | **Davis Moreno Construction**<br>4720 N. Blythe Ave. Fresno, CA 93722 | **Fresno Unified School District**<br>4600 N. Brawley<br>Fresno, CA 93722 |
| ***ARCHITECT/ENGINEER:*** | ***CONTRACTOR:*** | ***OWNER:*** |
| By: Jonathan McMurtry | STEPHEN DAVIS<br>By: Stephen Davis | By: Alex Belanger \| Chief Executive |
| Date: 7/18/25 | Date: 7/20/2025 | Date: 7/22/2025 |

Fresno Unified School District

# CHANGE ORDER

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

**Item 7-1**

**DESCRIPTION OF CHANGE:**
Provide a backflow preventer at the main irrigation line.

**REASON FOR CHANGE:**
In order to better support future projects, the irrigation line size was increased and a back flow preventer was added.

**CHANGE CATEGORY:**
District requested change.

**DOCUMENT REFERENCE:**
OTP 052, CCR 058

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **7,877.10** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

**Item 7-2**

**DESCRIPTION OF CHANGE:**
Remove existing site handrails and bollards, and install new handrails and bollards

**REASON FOR CHANGE:**
The existing handrails and bollards adjacent to the new gym were damaged and needed to be replaced.

**CHANGE CATEGORY:**
District requested change.

**DOCUMENT REFERENCE:**
OTP 053, CCR 045 R1, PR 20

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **33,340.23** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

Fresno Unified School District

# CHANGE ORDER

**Item 7-3**

**DESCRIPTION OF CHANGE:**
Remove and reinstall a new sewer line including demo and patch back of concrete and AC paving, traffic control and permits. A total of $69,395.70 will be used of the Unknown/Unforseen Allowance.

**REASON FOR CHANGE:**
Existing clay pipe was found to be located within the tennis courts and would break apart during construction if not relocated. Replacing and relocating the sewer line with current materials benefits the long term maintenance.

**CHANGE CATEGORY:**
District requested change.

**DOCUMENT REFERENCE:**
OTP 054, RFI 149

| | | | |
|---|---|---|---|
| Amount of this Change Order Item: | **Increase** | $ | - |
| Time adjustment by this Change Order Item: | **Increase** | | 0 Days |

**Item 7-4**

**DESCRIPTION OF CHANGE:**
Demo concrete slab and wall finishes, install plumbing, provide electrical, patch back concrete slab and wall finishes, paint repair,

**REASON FOR CHANGE:**
FUSD requested an ice maker in the snack bar.

**CHANGE CATEGORY:**
District requested change.

**DOCUMENT REFERENCE:**
OTP 056, PR 22

| | | | |
|---|---|---|---|
| Amount of this Change Order Item: | **Increase** | $ | **28,047.03** |
| Time adjustment by this Change Order Item: | **Increase** | | 0 Days |

| | | | |
|---|---|---|---|
| **TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **$** | **69,264.36** |
| **TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | | **0 DAYS** |

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

Fresno Unified School District

*Facilities Management & Planning*

# Project Financial Summary

**Project Name:** Fresno High Aux Gym

**DSA #:** 02-120778

**BID #:** 24-56

**Date:** 7/9/25

**Contractor:** DMCI

**Architect:** LionaKis

**Change Order:** 6

## Contract Summary:

| | | |
|---|---|---|
| Bid Award Amount(s) | | |
| Base Bid: | Auxiliary Gym and Site Improvements | $ 11,650,000.00 |
| Add Alt 1: | Upgrade PG&E Gas Meter | $ 15,137.00 |
| Add Alt 2: | Soccer Fiels Lights and Pedestal Outlets | $ 84,334.00 |
| Allowance: | Unknown/unforeseen underground utility encounters performed on time and material basis. | $ 250,000.00 |
| **Total Agreement Amount:** | | **$ 11,999,471.00** |

## Contract Adjustments:

**Total Contract Amount** **$ 11,999,471.00**

| Contract Adjustments: | District Requested | | Governing agency req'd change post-bid | | Unknown, unforeseen, hidden | | Designer E & O | | District/Designer | | Total | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *CO #001* | $ 39,857.96 | | $ - | | $ 3,542.42 | | $ 40,789.44 | | $ - | | $ 84,189.82 | | |
| *CO #002* | $ 63,438.90 | | $ 9,843.90 | | $ - | | $ 10,219.83 | | $ - | | $ 83,502.63 | | |
| *CO #003* | $ 12,014.94 | | $ - | | $ - | | $ 32,810.75 | | $ (983.20) | | $ 43,842.49 | | |
| *CO #004* | $ 17,373.59 | | $ - | | $ - | | $ 73,030.49 | | $ - | | $ 90,404.08 | | |
| *CO #005* | $ 294.91 | | $ - | | $ - | | $ 52,222.12 | | $ - | | $ 52,517.03 | | |
| *CO #006* | $ 69,264.36 | | $ - | | $ - | | $ - | | $ - | | $ 69,264.36 | | |
| Totals: | **$ 202,244.66** | 1.7% | **$ 9,843.90** | 0.1% | **$ 3,542.42** | 0.0% | **$ 209,072.63** | 1.7% | **$ (983.20)** | 0.0% | **$ 423,720.41** | **$ 423,720.41** | 3.5% |
| **Total Contract Amount with Adjustments** | | | | | | | | | | | | **$ 12,423,191.41** | |

| | | |
|---|---|---|
| **Unknown/unforeseen underground utility encounters performed on time and material basis.** | | $ 250,000.00 |
| | **Unknown/unforeseen underground utility encounters.** | **Total** |
| *CO #001* | $ 2,640.00 | $ 2,640.00 |
| *CO #003* | $ 66,855.76 | $ 66,855.76 |
| *CO #004* | $ 27,927.64 | $ 27,927.64 |
| *CO #006* | $ 69,395.70 | $ 69,395.70 |
| Totals: | $ 166,819.10 | **$ 166,819.10** |
| **Total Remaining Allowance Amount with Adjustments** | | **$ 83,180.90** |

Fresno Unified School District

# CHANGE ORDER

**PROJECT NAME:**
Scandinavian Middle School - Sitework & Portable Improvement
3216 N. Sierra Vista Avenue
Fresno, CA 93726

**CHANGE ORDER No. :** 002

DSA File No. : 10-48

Application No. : 02-122216

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

**DESIGNER'S PROJECT No. :** 22311-E-01

**FUSD BID/CONTRACT No. :** 24-84

**CONTRACTOR P.O. No. :** 806197

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

| | | |
|---|---|---|
| The original Contract Sum was | $ | 1,680,785.00 |
| Net change by previously authorized Change Orders | $ | 17,885.86 |
| The Contract Sum prior to this Change Order was | $ | 1,698,670.86 |
| The Contract Sum will be adjusted by | $ | (85,000.00) |
| The new Contract Sum, including this Change Order will be | $ | 1,613,670.86 |
| The Contract Completion date prior to this Change Order was | | 2-Oct-24 |
| The Contract Time will be adjusted by | | (0) Calendar Days |
| The new Contract Completion date, including this Change Order is therefore | | 2-Oct-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:* | *Accepted by:* | *Authorized by:* |
|---|---|---|
| **SGPA Architecture & Planning**<br>3599 Sueldo Street, Suite | **BDM, Inc.**<br>240 North 12th Avenue, Box 306<br>Hanford, CA 93230 | **Fresno Unified School District**<br>4600 N. Brawley<br>Fresno, CA 93722 |
| ***ARCHITECT/ENGINEER:*** | ***CONTRACTOR:*** | ***OWNER:*** |
| Kevin Bussett | | |
| By: **Kevin Bussett** | By: **Lyle Bolte**, CEO | By: Alex Belanger \| Chief Executive |
| Date: **5/7/2025** | Date: 4/20/2025 | Date: 5/15/25 |

Additional days to be adjusted in final change order as agreed between owner and BDM Inc. to include non-compensable days. BDM Inc. waives none and reserves all rights.

Fresno Unified School District

# CHANGE ORDER

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

**Item 2-1**

**DESCRIPTION OF CHANGE:**
Provide credit for removal of additive alternate #1 to move the new portable to the North to avoid moving the existing marquee sign.

**REASON FOR CHANGE:**
In the course of construction it was decided to relocate the existing marquee sign and leave the new building in the designed location.

**CHANGE CATEGORY:**
District requested change.

**DOCUMENT REFERENCE:**
OAC #2

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Decrease** | **$ 85,000.00** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

| | | |
|---|---|---|
| **TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:** | **DECREASE** | **$ 85,000.00** |
| **TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **0 DAYS** |

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

Fresno Unified School District
*Achieving our Greatest Potential!*

# Project Financial Summary

***Facilities Management & Planning***

**Project Name:** Scandinavian M.S. - Sitework and Portable Improvement
**DSA #:** 02-122216
**BID #:** 24-84

**Date:** 12-May-25
**Contractor:** BDM, Inc.
**Architect:** SGPA Architecture
**Change Order:** 002

## Contract Summary:

| | | | |
|---|---|---|---|
| Bid Award Amount(s) | | | |
| Base Bid: | Sitework and Portable Improvement | $ 1,680,785.00 | |
| **Total Agreement Amount:** | | | **$ 1,680,785.00** |

## Contract Adjustments:

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Total Contract Amount** | | | | | | | | | | | | | $ 1,680,785.00 | |
| **Contract Adjustments:** | **District Requested** | | **Governing agency req'd change post-bid** | | **Unknown, unforeseen, hidden** | | **Designer E & O** | | **District/Designer** | | **Total** | | | |
| *CO #001* | $ 17,885.86 | | $ - | | $ - | | $ - | | $ - | | $ 17,885.86 | | | |
| *CO #002* | $ - | | $ - | | $ (85,000.00) | | $ - | | $ - | | $ (85,000.00) | | | |
| *CO #003* | $ - | | $ - | | $ - | | $ - | | $ - | | $ - | | | |
| | | | | | | | | | | | | | $ (67,114.14) | |
| Totals: | **$ 17,885.86** | 1.1% | $ - | 0.0% | **$ (85,000.00)** | -5.1% | $ - | 0.0% | $ - | 0.0% | **$ (67,114.14)** | | **$ (67,114.14)** | -4.0% |
| **Total Contract Amount with** | **$ -** | | | | | | | | | | | | **$ 1,613,670.86** | |

Fresno Unified School District

# CHANGE ORDER

**PROJECT NAME:**
Scandinavian Middle School - Sitework & Portable Improvement
3216 N. Sierra Vista Avenue
Fresno, CA 93726

**CHANGE ORDER No. :** 003

DSA File No. : 10-48

Application No. : 02-122216

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

**DESIGNER'S PROJECT No. :** 22311-E-01

**FUSD BID/CONTRACT No. :** 24-84

**CONTRACTOR P.O. No. :** 806197

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

| | | |
|---|---|---|
| The original Contract Sum was | $ | 1,680,785.00 |
| Net change by previously authorized Change Orders | $ | (67,114.14) |
| The Contract Sum prior to this Change Order was | $ | 1,613,670.86 |
| The Contract Sum will be adjusted by | $ | 20,182.91 |
| The new Contract Sum, including this Change Order will be | $ | 1,633,853.77 |
| The Contract Completion date prior to this Change Order was | | 2-Oct-24 |
| The Contract Time will be adjusted by | | (0) Calendar Days |
| The new Contract Completion date, including this Change Order is therefore | | 2-Oct-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:*** | ***Accepted by:*** | ***Authorized by:*** |
|---|---|---|
| **SGPA Architecture & Planning** | **BDM, Inc.** | **Fresno Unified School District** |
| 3599 Sueldo Street, Suite | 240 North 12th Avenue, Box 306 | 4600 N. Brawley |
| | Hanford, CA 93230 | Fresno, CA 93722 |
| ***ARCHITECT/ENGINEER:*** | ***CONTRACTOR:*** | ***OWNER:*** |
| Kevin Bussett | | |
| By: **Kevin Bussett** | By: Cyle Bolte, CEO | By: Alex Belanger \| Chief Executive |
| Date: **5/7/2025** | Date: 4/20/2025 | Date: 5/15/25 |

Additional days to be adjusted in final change order as agreed between owner and BDM Inc. to include non-compensable days. BDM Inc. waives none and reserves all rights.

Change Order Summary
Page 1 of 1

Fresno Unified School District

# CHANGE ORDER

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

**Item 3-1**

**DESCRIPTION OF CHANGE:**
Existing 4" irrigation main to be rerouted starting from the new single point of entry gate at the West side of the Administration Building, North to new maintenance gate located West of existing Building OO Lockers.

**REASON FOR CHANGE:**
The existing irrigation was in conflict with the new single point of entry fencing.

**CHANGE CATEGORY:**
Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**
COIR 003 - OTP 1, PCO 8, RFI 4

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **23,494.43** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

**Item 3-2**

**DESCRIPTION OF CHANGE:**
Provide 3" of additional concrete per side of new building pad.

**REASON FOR CHANGE:**
District's modular building manufacturer requsted additional concrete at each side of pad for flexibility/ease of building placement.

**CHANGE CATEGORY:**
District requested change.

**DOCUMENT REFERENCE:**
COIR 5 - PCO 5, CCD 004(B)

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase $** | **1,688.48** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

Fresno Unified School District

# CHANGE ORDER

**Item 3-3**

**DESCRIPTION OF CHANGE:**
Credit to District for removal of roller shades form scope of work.

**REASON FOR CHANGE:**
Roller shades were removed from the scope in response to DSA backcheck comments.

**CHANGE CATEGORY:**
Governing agency required change after document approval.

**DOCUMENT REFERENCE:**
COIR 7 - PCO 013

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Decrease** | **$ 5,000.00** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

| | | |
|---|---|---|
| **TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **$ 20,182.91** |
| **TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **0 DAYS** |

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

Fresno Unified School District
*Achieving our Greatest Potential!*

# Project Financial Summary

***Facilities Management & Planning***

**Project Name:** Scandinavian M.S. - Sitework and Portable Improvement
**DSA #:** 02-122216
**BID #:** 24-84

**Date:** 12-May-25
**Contractor:** BDM, Inc.
**Architect:** SGPA Architecture
**Change Order:** 003

## Contract Summary:

Bid Award Amount(s)

| | | | |
|---|---|---|---|
| Base Bid: | Sitework and Portable Improvement | $ 1,680,785.00 | |
| **Total Agreement Amount:** | | | **$ 1,680,785.00** |

## Contract Adjustments:

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Total Contract Amount** | | | | | | | | | | | | | $ 1,680,785.00 | |
| **Contract Adjustments:** | District Requested | | Governing agency req'd change post-bid | | Unknown, unforeseen, hidden | | Designer E & O | | District/Designer | | Total | | | |
| *CO #001* | $ 17,885.86 | | $ - | | $ - | | $ - | | $ - | | $ 17,885.86 | | | |
| *CO #002* | $ - | | $ - | | $ (85,000.00) | | $ - | | $ - | | $ (85,000.00) | | | |
| *CO #003* | $ 1,688.48 | | $ (5,000.00) | | $ 23,494.43 | | $ - | | $ - | | $ 20,182.91 | | | |
| | | | | | | | | | | | | | $ (46,931.23) | |
| Totals: | **$ 19,574.34** | 1.2% | **$ (5,000.00)** | -0.3% | **$ (61,505.57)** | -3.7% | $ - | 0.0% | $ - | 0.0% | **$ (46,931.23)** | | **$ (46,931.23)** | -2.8% |
| **Total Contract Amount with** | **$ 1,688.48** | | | | | | | | | | | | **$ 1,633,853.77** | |

Fresno Unified School District

# CHANGE ORDER

**PROJECT NAME:**
Scandinavian Middle School - Sitework & Portable Improvement
3216 N. Sierra Vista Avenue
Fresno, CA 93726

| | |
|---|---|
| CHANGE ORDER No. : | 004 |
| DSA File No. : | 10-48 |
| Application No. : | 02-122216 |

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

| | |
|---|---|
| DESIGNER'S PROJECT No. : | 22311-E-01 |
| FUSD BID/CONTRACT No. : | 24-84 |
| CONTRACTOR P.O. No. : | 806197 |

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

| | | |
|---|---|---|
| The original Contract Sum was | $ | 1,680,785.00 |
| Net change by previously authorized Change Orders | | (46,931.23) |
| The Contract Sum prior to this Change Order was | $ | 1,633,853.77 |
| The Contract Sum will be adjusted by | $ | 117,588.28 |
| The new Contract Sum, including this Change Order will be | $ | 1,751,442.05 |
| The Contract Completion date prior to this Change Order was | | 10/02/2024 |
| The Contract Time will be adjusted by | | (0) Calendar Days |
| The new Contract Completion date, including this Change Order is therefore | | 10/02/2024 |

**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:*** | ***Accepted by:*** | ***Authorized by:*** |
|---|---|---|
| **SGPA Architecture & Planning**<br>3599 Sueldo Street, Suite | **BDM, Inc.**<br>240 North 12th Avenue, Box 306<br>Hanford, CA 93230 | **Fresno Unified School District**<br>4600 N. Brawley<br>Fresno, CA 93722 |
| ***ARCHITECT/ENGINEER:*** | ***CONTRACTOR:*** | ***OWNER:*** |
| By: Kevin Bussett | By: Kyle Belte, CEO | By: Alex Balangee \| Chief Executive |
| Date: | Date: 6/13/2025 | Date: 6/20/25 |

**Additional days to be adjusted in final change order as agreed between owner and BDM Inc. to include non-compensable days BDM Inc. waives none and reserves all rights.**

Fresno Unified School District

# CHANGE ORDER

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

**Item 4-1**

**DESCRIPTION OF CHANGE:**
Provide all labor, materials and equipment as required to provide revised concrete sidewalk and retaining walls at Building A4.

**REASON FOR CHANGE:**
The project documents did not include the correct grades to match the building layout, the concrete sidewalk and retaining walls had to be revised to allow proper path of travel.

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
COIR 008 - OTP 004 - PCO 015 - ADD 005 (A)

| | | | |
|---|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$** | **9,335.87** |
| Time adjustment by this Change Order Item: | **Increase** | | 0 Days |

**Item 4-2**

**DESCRIPTION OF CHANGE:**
Provide credit for the classroom casework and install FUSD provided casework.

**REASON FOR CHANGE:**
The project documents called out for the classroom casework to be provided and installed by the contractor. The District provided the casework for the contractor to install.

**CHANGE CATEGORY:**
District requested change.

**DOCUMENT REFERENCE:**
COIR 011 - PCO 10.1, CCD 001 (B), CCD 007 (B)

| | | | |
|---|---|---|---|
| Amount of this Change Order Item: | **Decrease** | **$** | **(11,011.00)** |
| Time adjustment by this Change Order Item: | **Increase** | | 0 Days |

**Item 4-3**

**DESCRIPTION OF CHANGE:**
Provide sheet metal flashing between the concrete ramp and the new building.

**REASON FOR CHANGE:**
In the course of construction it was necessary to raise the site concrete ramp to meet the building ramp tie in. DSA required the flashing to be installed for this elevation change to protect the new building siding

**CHANGE CATEGORY:**
Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**
COIR 012 - OTP 006 - PCO 20.2 - RFI 27R2

| | | | |
|---|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$** | **1,732.50** |
| Time adjustment by this Change Order Item: | **Increase** | | 0 Days |

**Item 4-4**

**DESCRIPTION OF CHANGE:**
Add electrical, fire alarm, data, and camera infrastructure and devices to the new portable buildings.

**REASON FOR CHANGE:**
The project documents did not include the required electrical and low voltage infrastructure and devices for the new buildings.
**CHANGE CATEGORY:**
District requested change.

**DOCUMENT REFERENCE:**
COIR 13 - OTP 005, PCO 14.1

| | | | |
|---|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$** | **88,668.64** |
| Time adjustment by this Change Order Item: | **Increase** | | 0 Days |

**Item 4-5**

**DESCRIPTION OF CHANGE:**
Change in panic hardware at new exterior egress gates to match District standard.

**REASON FOR CHANGE:**
Panic hardware in approved documents called for heavy duty exterior panic hardware. District requested typical panic hardware be used in lieu of what was originally specified.
**CHANGE CATEGORY:**
District requested change.

**DOCUMENT REFERENCE:**
COIR 14 - PCO 21 - SUBMITTAL 6.1

| | | | |
|---|---|---|---|
| Amount of this Change Order Item: | **Decrease** | **$** | **(4,000.00)** |
| Time adjustment by this Change Order Item: | **Increase** | | 0 Days |

**Item 4-6**

**DESCRIPTION OF CHANGE:**
Revised pedestrian gate at the southweast side of campus. Modify landscape and lighting for new gate location.

**REASON FOR CHANGE:**
Sidewalk cross slope at original gate landing location was determined to be noncompliant. During gate reconfiguration, District requested to replace turf with drought tolerance planting.
**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
COIR 15 - OTP 7 - PCO 22.1 - CCD 12

| | | | |
|---|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$** | **7,620.46** |
| Time adjustment by this Change Order Item: | **Increase** | | 0 Days |

Fresno Unified School District

# CHANGE ORDER

**Item 4-7**

**DESCRIPTION OF CHANGE:**
Electrical contractor worked overtime to complete underground trenching and address unforeseen utilities before school resumed.

**REASON FOR CHANGE:**
In the course of construction, unknown utilities were encountered. Alternate routing was directed which required overtime to allow the underground electrical trenches to be covered before students returned, avoiding a safety hazard.

**CHANGE CATEGORY:**
District requested change.

**DOCUMENT REFERENCE:**
COIR 16 - PCO 19 - ADD 005(A)

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$ 25,241.81** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

| | | |
|---|---|---|
| **TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **$ 117,588.28** |
| **TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **0 DAYS** |

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

Fresno Unified School District
*Achieving our Greatest Potential!*

# Project Financial Summary

***Facilities Management & Planning***

**Project Name:** Scandinavian M.S. - Sitework and Portable Improvement
**DSA #:** 02-122216
**BID #:** 24-84

**Date:** 21-Jun-25
**Contractor:** BDM, Inc.
**Architect:** SGPA Architecture
**Change Order:** 004

## Contract Summary:

| | | | |
|---|---|---|---|
| Bid Award Amount(s) | | | |
| Base Bid: | Sitework and Portable Improvement | $ 1,680,785.00 | |
| **Total Agreement Amount:** | | | **$ 1,680,785.00** |

## Contract Adjustments:

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Total Contract Amount** | | | | | | | | | | | | | $ 1,680,785.00 | |
| **Contract Adjustments:** | District Requested | | Governing agency req'd change post-bid | | Unknown, unforeseen, hidden | | Designer E & O | | District/Designer | | Total | | | |
| *CO #001* | $ - | | $ - | | $ 17,885.86 | | $ - | | $ - | | $ 17,885.86 | | | |
| *CO #002* | $ - | | $ - | | $ - | | $ - | | $ (85,000.00) | | $ (85,000.00) | | | |
| *CO #003* | $ 1,688.48 | | $ (5,000.00) | | $ 23,494.43 | | $ - | | $ - | | $ 20,182.91 | | | |
| *CO #004* | $ 98,899.45 | | $ - | | $ 1,732.50 | | $ 16,956.33 | | $ - | | $ 117,588.28 | | | |
| | | | | | | | | | | | | | $ 70,657.05 | |
| Totals: | **$ 100,587.93** | 6.0% | **$ (5,000.00)** | -0.3% | **$ 43,112.79** | 2.6% | **$ 16,956.33** | 1.0% | **$ (85,000.00)** | -5.1% | **$ 70,657.05** | | **$ 70,657.05** | 4.2% |
| **Total Contract Amount witl** | **$ 100,587.93** | | | | | | | | | | | | **$ 1,751,442.05** | |

Fresno Unified School District

# CHANGE ORDER

**PROJECT NAME:**
Cambridge High School - Sitework & Portable Improvement
1001 S. Chestnut Avenue
Fresno, CA 93702

**CHANGE ORDER No. :** 003

DSA File No. : 10-H8

Application No. : 02-122215

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

**DESIGNER'S PROJECT No. :** 22308-E-01

**FUSD BID/CONTRACT No. :** 24-92

**CONTRACTOR P.O. No. :** 806224

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

| | | |
|---|---|---|
| The original Contract Sum was | $ | 989,775.00 |
| Net change by previously authorized Change Orders | $ | 68,891.45 |
| The Contract Sum prior to this Change Order was | $ | 1,058,666.45 |
| The Contract Sum will be adjusted by | $ | 19,360.38 |
| The new Contract Sum, including this Change Order will be | $ | 1,078,026.83 |
| The Contract Completion date prior to this Change Order was | | 9/27/2024 |
| The Contract Time will be adjusted by | | (0) Calendar Days |
| The new Contract Completion date, including this Change Order is therefore | | 9/27/2024 |

**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:* | *Accepted by:* | *Authorized by:* |
|---|---|---|
| SGPA Architecture & Planning<br>3599 Sueldo Street, Suite | BDM, Inc.<br>240 North 12th Avenue, Box 306<br>Hanford, CA 93230 | Fresno Unified School District<br>4600 N. Brawley<br>Fresno, CA 93722 |
| *ARCHITECT/ENGINEER:* | *CONTRACTOR:* | *OWNER:* |
| Kevin Bussett | | |
| By: Kevin Bussett | By: Lyle Bolte, CEO | By: Alex Belanger, Chief Executive |
| Date: | Date: 6/13/2025 | Date: 6/30/25 |

Additional days to be adjusted in final change order as agreed between owner and BDM Inc. to include non-compensable days. BDM Inc. waives none and reserves all right.

Fresno Unified School District

# CHANGE ORDER

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

**Item 1-1**

**DESCRIPTION OF CHANGE:**
Labor and materials to provide and install flashing between concrete site ramp and modular building.

**REASON FOR CHANGE:**
Flashing needed to cover and protect District provided exterior building siding that extends beyond floor sheathing

**CHANGE CATEGORY:**
Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**
COIR 007 - OTP 005 - PCO 10 - RFI 20

| | | | |
|---|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$** | **955.90** |
| Time adjustment by this Change Order Item: | **Increase** | | 0 Days |

**Item 1-2**

**DESCRIPTION OF CHANGE:**
Sawcut demo concrete for utility POC's. Pour back concrete.

**REASON FOR CHANGE:**
Additional concrete had to be sawcut and removed to find existing utility points of connection (POC's) to access existing water and sewer POC's.

**CHANGE CATEGORY:**
Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**
COIR 010 - PCO 9.1 per RFI 13

| | | | |
|---|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$** | **5,962.62** |
| Time adjustment by this Change Order Item: | **Increase** | | 0 Days |

**Item 1-3**

**DESCRIPTION OF CHANGE:**
Install new fire alarm panel next to the existing campus panel for code required voice evacuation and expand initiation circuit from existing campus panel to new building. Remove secondary panel for new buildings.

**REASON FOR CHANGE:**
Existing campus fire alarm panel is too old to be networked with new panels per approved plans.

**CHANGE CATEGORY:**
Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**
COIR 011 - OTP 006 - PCO 12 per CCD 08A per RFI 25

| | | | |
|---|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$** | **12,441.86** |
| Time adjustment by this Change Order Item: | **Increase** | | 0 Days |

| | | | |
|---|---|---|---|
| **TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **$** | **19,360.38** |
| **TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | | **0 DAYS** |

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

Fresno Unified School District
*Achieving our Greatest Potential!*

# Project Financial Summary

***Facilities Management & Planning***

**Project Name:** Cambridge H.S. - Sitework and Portable Improvement
**DSA #:** 02-122215
**BID #:** 24-92

**Date:** 21-Jun-25
**Contractor:** BDM, Inc.
**Architect:** SGPA Architecture
**Change Order:** 003

## Contract Summary:

Bid Award Amount(s)

| | | | |
|---|---|---|---|
| Base Bid: | Sitework and Portable Improvement | $ 989,775.00 | |
| **Total Agreement Amount:** | | | **$ 989,775.00** |

## Contract Adjustments:

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Total Contract Amount** | | | | | | | | | | | | | | | $ 989,775.00 | |
| **Contract Adjustments:** | **District Requested** | | **Governing agency req'd change post-bid** | | **Unknown, unforeseen, hidden** | | **Designer E & O** | | **District/Designer** | | **Total** | | | | | |
| ***CO #001*** | $ (16,456.47) | | $ (5,000.00) | | $ - | | $ 16,396.60 | | $ - | | $ (5,059.87) | | | | | |
| ***CO #002*** | $ 66,883.06 | | $ - | | $ 7,068.26 | | $ - | | $ - | | $ 73,951.32 | | | | | |
| ***CO #003*** | $ - | | $ - | | $ 19,360.38 | | $ - | | $ - | | $ 19,360.38 | | | | | |
| | | | | | | | | | | | | | | | $ 88,251.83 | |
| Totals: | **$ 50,426.59** | 5.1% | **$ (5,000.00)** | -0.5% | **$ 26,428.64** | 2.7% | **$ 16,396.60** | 1.7% | **$ -** | 0.0% | **$ 88,251.83** | | | | **$ 88,251.83** | 8.9% |
| **Total Contract Amount with** | **$ 66,883.06** | | | | | | | | | | | | | | **$ 1,078,026.83** | |

Fresno Unified School District

# CHANGE ORDER

**PROJECT NAME:**
Computech Middle School - Sitework & Portable Improvement
555 E. Belgravia Avenue
Fresno, CA 93706

**CHANGE ORDER No. :** 001

DSA File No. : 10-48

Application No. : 02-122218

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

**DESIGNER'S PROJECT No. :** 22309-E-01

**FUSD BID/CONTRACT No. :** 24-93

**CONTRACTOR P.O. No. :** 806220

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

| | | |
|---|---|---|
| The original Contract Sum was | $ | 899,975.00 |
| Net change by previously authorized Change Orders | $ | - |
| The Contract Sum prior to this Change Order was | $ | 899,975.00 |
| The Contract Sum will be adjusted by | $ | 15,448.70 |
| The new Contract Sum, including this Change Order will be | $ | 915,423.70 |
| The Contract Completion date prior to this Change Order was | | 27-sept-24 |
| The Contract Time will be adjusted by | | (5) Calendar Days |
| The new Contract Completion date, including this Change Order is therefore | | 02-Oct-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:* | *Accepted by:* | *Authorized by:* |
|---|---|---|
| SGPA Architecture & Planning | BDM, Inc. | Fresno Unified School District |
| 3599 Sueldo Street, Suite 110 | 240 North 12th Avenue, Box 306 | 4600 N. Brawley |
| | Hanford, CA 93230 | Fresno, CA 93722 |
| *ARCHITECT/ENGINEER:* | *CONTRACTOR:* | *OWNER:* |
| By: Kevin Bussett | By: Lyle Bolte, CEO | By: Alex Belanger / Chief Executive |
| Date: 5/7/2025 | Date: 4/20/2025 | Date: 5/15/25 |

Additional days to be adjusted in final change order as agreed between owner and BDM Inc. to include non-compensable days.
BDM Inc. waives none and reserves all rights.

Change Order Summary
Page 1 of 1

Fresno Unified School District

# CHANGE ORDER

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

**Item 1-1**

**DESCRIPTION OF CHANGE:**
Provide additional concrete at each side of new building pad.

**REASON FOR CHANGE:**
District's modular building manufacturer requested additional concrete be added at each side of pad for flexibility/ease of building placement.

**CHANGE CATEGORY:**
District requested change.

**DOCUMENT REFERENCE:**
COIR 1 - OTP 002, PCO 002, CCD 002(B)

| | | | |
|---|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$** | **8,483.75** |
| Time adjustment by this Change Order Item: | **Increase** | | 0 Days |

**Item 1-2**

**DESCRIPTION OF CHANGE:**
Provide revised site concrete layout and grading at East and South of new modular building.

**REASON FOR CHANGE:**
The site concrete needed to be raised to meet ADA requirements.

**CHANGE CATEGORY:**
Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**
COIR 2 - OTP 001, PCO 004, CCD 003(A)

| | | | |
|---|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$** | **5,370.45** |
| Time adjustment by this Change Order Item: | **Increase** | | 0 Days |

Fresno Unified School District

# CHANGE ORDER

**Item 1-3**

**DESCRIPTION OF CHANGE:**
Extend guardrail along East side of building.

**REASON FOR CHANGE:**
Lengthened guardrail required for fall protection due to revision in site concrete design to account for District supplied building being installed higher than anticipated.

**CHANGE CATEGORY:**
District requested change.

**DOCUMENT REFERENCE:**
COIR 3 - OTP 003, PCO 005, CCD 003(A)

| | | | |
|---|---|---|---|
| Amount of this Change Order Item: | **Increase** | $ | 6,594.50 |
| Time adjustment by this Change Order Item: | **Increase** | | 5 Days |

**Item 1-4**

**DESCRIPTION OF CHANGE:**
Credit to District for removal of roller shades from scope of work.

**REASON FOR CHANGE:**
Roller shades were removed from scope in response to DSA backcheck comments.

**CHANGE CATEGORY:**
Governing agency required change after document approval.

**DOCUMENT REFERENCE:**
COIR 4 - PCO 007

| | | | |
|---|---|---|---|
| Amount of this Change Order Item: | **Decrease** | $ | 5,000.00 |
| Time adjustment by this Change Order Item: | **Increase** | | 0 Days |

| | | | |
|---|---|---|---|
| **TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **$** | **15,448.70** |
| **TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | | **5 DAYS** |

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

Fresno Unified School District
*Achieving our Greatest Potential!*

# Project Financial Summary

***Facilities Management & Planning***

**Project Name:** Computech M.S. - Sitework and Portable Improvement
**DSA #:** 02-122218
**BID #:** 24-93

**Date:** 12-May-25
**Contractor:** BDM, Inc.
**Architect:** SGPA Architecture
**Change Order:** 001

## Contract Summary:

| | | | |
|---|---|---|---|
| Bid Award Amount(s) | | | |
| Base Bid: | Sitework and Portable Improvement | $ 899,975.00 | |
| **Total Agreement Amount:** | | | **$ 899,975.00** |

## Contract Adjustments:

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Total Contract Amount** | | | | | | | | | | | | | $ 899,975.00 | |
| **Contract Adjustments:** | District Requested | | Governing agency req'd change post-bid | | Unknown, unforeseen, hidden | | Designer E & O | | District/Designer | | Total | | | |
| *CO #001* | $ 15,078.25 | | $ (5,000.00) | | $ 5,370.45 | | $ - | | $ - | | $ 15,448.70 | | | |
| *CO #002* | $ - | | $ - | | $ - | | $ - | | $ - | | $ - | | | |
| *CO #003* | $ - | | $ - | | $ - | | $ - | | $ - | | $ - | | | |
| | | | | | | | | | | | | | $ 15,448.70 | |
| Totals: | **$ 15,078.25** | 1.7% | **$ (5,000.00)** | -0.6% | **$ 5,370.45** | 0.6% | **$ -** | 0.0% | **$ -** | 0.0% | **$ 15,448.70** | | **$ 15,448.70** | 1.7% |
| **Total Contract Amount with** | **$ -** | | | | | | | | | | | | **$ 915,423.70** | |

Fresno Unified School District

# CHANGE ORDER

**PROJECT NAME:**
Computech Middle School - Sitework & Portable Improvement
555 E. Belgravia Avenue
Fresno, CA 93706

**CHANGE ORDER No. :** 002

DSA File No. : 10-48

Application No. : 02-122218

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

**DESIGNER'S PROJECT No. :** 22309-E-01

**FUSD BID/CONTRACT No. :** 24-93

**CONTRACTOR P.O. No. :** 806220

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

| | | |
|---|---|---|
| The original Contract Sum was | $ | 899,975.00 |
| Net change by previously authorized Change Orders | $ | 15,448.70 |
| The Contract Sum prior to this Change Order was | $ | 915,423.70 |
| The Contract Sum will be adjusted by | $ | 56,239.72 |
| The new Contract Sum, including this Change Order will be | $ | 971,663.42 |
| The Contract Completion date prior to this Change Order was | | 02 Oct 2024 |
| The Contract Time will be adjusted by | | (0) Calendar Days |
| The new Contract Completion date, including this Change Order is therefore | | 02 Oct 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:*** | ***Accepted by:*** | ***Authorized by:*** |
|---|---|---|
| **SGPA Architecture & Planning** | **BDM, Inc.** | **Fresno Unified School District** |
| 3599 Sueldo Street, Suite | 240 North 12th Avenue, Box 306 | 4600 N. Brawley |
| | Hanford, CA 93230 | Fresno, CA 93722 |
| ***ARCHITECT/ENGINEER:*** | ***CONTRACTOR:*** | ***OWNER:*** |
| Kevin Bussett | | |
| By: Kevin Bussett | By: Lyle Bolte, CEO | By: Alex Belanger \| Chief Executive |
| Date: 5/7/2025 | Date: 4/21/2025 | Date: 5/15/25 |

Additional days to be adjusted in final change order as agreed between owner and BDM Inc. to include non-compensable days. BDM Inc. waives none and reserves all rights.

Fresno Unified School District

# CHANGE ORDER

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

Item 1-1

**DESCRIPTION OF CHANGE:**
Provide sheet metal flashing between the concrete ramp and the new building.

**REASON FOR CHANGE:**
In the course of construction it was necessary to raise the site concrete ramp to meet the building ramp tie in. DSA required the flashing to be installed for this elevation change to protect the new building siding

**CHANGE CATEGORY:**
Unknown, Unforeseeable, Hidden condition.

**DOCUMENT REFERENCE:**
COIR 5 - OTP 005, PCO 9.3, RFI 7R1

| | | |
|---|---|---|
| Amount of this Change Order Item: | **Increase** | **$ 2,314.40** |
| Time adjustment by this Change Order Item: | **Increase** | 0 Days |

Item 1-2

**DESCRIPTION OF CHANGE:**
Add electrical, fire alarm, data and camera infrastructure and devices to the new portable buildings.

**REASON FOR CHANGE:**
The project documents did not include the required electrical and low voltage infrastructure and devices for the new buildings.

**CHANGE CATEGORY:**
District requested change.

**DOCUMENT REFERENCE:**
COIR 6 - OTP 004, PCO 008

| | | |
|---|---|---|
| Amount of this Change Order Item: | Increase | $ 53,925.32 |
| Time adjustment by this Change Order Item: | Increase | 0 Days |

| | | |
|---|---|---|
| **TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **$ 56,239.72** |
| **TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **0 DAYS** |

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

Fresno Unified School District
*Achieving our Greatest Potential!*

# Project Financial Summary

***Facilities Management & Planning***

**Project Name:** Computech M.S. - Sitework and Portable Improvement
**DSA #:** 02-122218
**BID #:** 24-93

**Date:** 12-May-25
**Contractor:** BDM, Inc.
**Architect:** SGPA Architecture
**Change Order:** 002

## Contract Summary:

| | | | |
|---|---|---|---|
| Bid Award Amount(s) | | | |
| Base Bid: | Sitework and Portable Improvement | $ 899,975.00 | |
| **Total Agreement Amount:** | | | **$ 899,975.00** |

## Contract Adjustments:

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Total Contract Amount** | | | | | | | | | | | | | $ 899,975.00 | |
| **Contract Adjustments:** | | **District Requested** | | **Governing agency req'd change post-bid** | | **Unknown, unforeseen, hidden** | | **Designer E & O** | | **District/Designer** | | **Total** | | |
| *CO #001* | $ | 15,078.25 | $ | (5,000.00) | $ | 5,370.45 | $ | - | $ | - | $ | 15,448.70 | | |
| *CO #002* | $ | 53,925.32 | $ | - | $ | 2,314.40 | $ | - | $ | - | $ | 56,239.72 | | |
| *CO #003* | $ | - | $ | - | $ | - | $ | - | $ | - | $ | - | | |
| | | | | | | | | | | | | | $ 71,688.42 | |
| Totals: | **$** | **69,003.57** | 7.7% | **$ (5,000.00)** | -0.6% | **$ 7,684.85** | 0.9% | **$ -** | 0.0% | **$ -** | 0.0% | **$ 71,688.42** | **$ 71,688.42** | 8.0% |
| **Total Contract Amount witl** | **$** | **53,925.32** | | | | | | | | | | | **$ 971,663.42** | |

Fresno Unified School District
Preparing Career Ready Graduates

# CHANGE ORDER

| | |
|---|---|
| **CHANGE ORDER No. :** | **06** |
| DSA File No, : | 10-48 |
| Application No.: | 02-119638 |

PROJECT NAME:
FUSD Tehipite Middle School eSports Arena
630 N Augusta St, Fresno, CA 93701

CONTRACTOR:
Quiring General, LLC
5118 E. Clinton Way, Suite 201
Fresno CA 93727-

| | |
|---|---|
| **DESIGNER'SPROJECT No. :** | 2115 |
| **FUSD BID/CONTRACT No.** | 24-97 |
| **CONTRACTOR P.O. No. :** | 806214 |

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

| | |
|---|---|
| The original Contract Sum was | $3,565,015.00 |
| Net change by previously authorized Change Orders | $205,907.72 |
| The Contract Sum prior to this Change Order was | $3,770,922.72 |
| The Contract Sum will be adjusted by | $146,509.78 |
| The new Contract Sum including this Change Order will be | $3,917,432.50 |
| The Contract Completion date prior to this Change Order was | 5/15/2025 |
| The Contract Time will be adjusted by | ( 47) Calendar Days |
| The new Contract Completion date, including this Change Order is therefore | 7/01/2025 |

*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:* | *Accepted by:* | *Authorized by:* |
|---|---|---|
| Darden Architects<br>6790 N. West Ave<br>Fresno,California 93711 | Quiring General, LLC<br>5118 E. Clinton Way, Suite 201<br>Fresno CA 93727- | Fresno Unified School District<br>2309 Tulare Street<br>Fresno CA 93721- |
| ***DESIGNER:*** | ***CONTRACTOR:*** | ***OWNER:*** |
| By: | Joseph Bogart<br>Digitally signed by Joseph Bogart<br>DN: C=US, E=jbogart@quiring.com, O="Quiring General, LLC", CN=Joseph Bogart<br>Reason: I agree to the terms defined by the placement of my signature on this document<br>Date: 2025.06.30 09:13:37-07'00' | By: Alex Belenger, Assoc. Sup. |
| Date: *06.27.2025* | Date: 06/30/2025 | Date: 7/01/2025 |

# CHANGE ORDER

Fresno Unified School District
Preparing Career Ready Graduates

FUSD Tehipite Middle School eSports Arena
CHANGE ORDER NO.: 06
DATE
Project No.: 2115

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

Item 06 - 1

**DESCRIPTION OF CHANGE:**
Revise the ramp to create a sloped walkway with a 4.8% slope, ensuring it does not exceed the 5%
maximum. Omit the handrails and replace them with a new guardrail, including updated attachment detail.

**REASON FOR CHANGE:**
The project documents did not meet ADA requirements for the new ramp.

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
OTP23 SI09

| | | |
|---|---|---|
| Amount of this Change Order Item: | INCREASE | $12,993.07 |
| Time adjustment by this Change Order Item: | INCREASE | 7 |

Item 06 - 2

**DESCRIPTION OF CHANGE:**
Demo existing concrete, re-grade, and install ADA compliant landing at the west exit of the building.

**REASON FOR CHANGE:**
Existing concrete floor is 2.5 inches higher than the existing concrete at the new door location. It was necessary to raise the exterior concrete to meet this elevation.

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
OTP 19 RFP 06

| | | |
|---|---|---|
| Amount of this Change Order Item: | INCREASE | $29,311.95 |
| Time adjustment by this Change Order Item: | UNCHANGED | 0 |

Item 06 - 3

**DESCRIPTION OF CHANGE:**
Provide and install a new steel downspout along the front entrance.

**REASON FOR CHANGE:**
In the course of construction, the existing downspout was found to be damaged and needed to be replaced.

**CHANGE CATEGORY:**
Unknown, Unforeseeable, Hidden

**DOCUMENT REFERENCE:**
OTP 22 RFI077

| | | |
|---|---|---|
| Amount of this Change Order Item: | INCREASE | $2,037.20 |
| Time adjustment by this Change Order Item: | UNCHANGED | 0 |

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

Item 06 - 4

**DESCRIPTION OF CHANGE:**
Provide and install new 2" conduit to attic space over Training Room 107.

**REASON FOR CHANGE:**
Contract documents did not show a path to existing signal cabinet in the electrical room to the new server room.

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
OTP 21 RFI 102

| | | |
|---|---|---|
| Amount of this Change Order Item: | INCREASE | $6,238.90 |
| Time adjustment by this Change Order Item: | UNCHANGED | 0 |

Item 06 - 5

**DESCRIPTION OF CHANGE:**
Furnish and install three new security cameras, including all necessary infrastructure to ensure full functionality and system integration.

**REASON FOR CHANGE:**
To enhance surveillance coverage and improve overall safety and security for the premises.

**CHANGE CATEGORY:**
District Requested change.

**DOCUMENT REFERENCE:**
RFP03 COR012.1

| | | |
|---|---|---|
| Amount of this Change Order Item: | INCREASE | $27,507.48 |
| Time adjustment by this Change Order Item: | UNCHANGED | 0 |

Item 06 - 6

**DESCRIPTION OF CHANGE:**
Extend concrete and relocate bollards at the new fire sprinkler post indicator valve

**REASON FOR CHANGE:**
The project documents did not include the necessary steel bollard protection for the new fire sprinkler post indicator valve.

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
COR026 RFI098

| | | |
|---|---|---|
| Amount of this Change Order Item: | INCREASE | $631.62 |
| Time adjustment by this Change Order Item: | UNCHANGED | 0 |

Item 06 - 7

**DESCRIPTION OF CHANGE:**
Provide and install seismic bracing for roof mounted HVAC duct system.

**REASON FOR CHANGE:**
To ensure compliance with seismic and wind load safety requirements, and to protect the HVAC system from structural damage during high-wind or seismic events, in accordance with CBC and ASCE 7.

**CHANGE CATEGORY:**
Governing agency required change after document approval

**DOCUMENT REFERENCE:**
SI10 COR028.1

| | | |
|---|---|---|
| Amount of this Change Order Item: | INCREASE | $24,353.27 |
| Time adjustment by this Change Order Item: | INCREASE | 10 |

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

Item 06 - 8

**DESCRIPTION OF CHANGE:**
Install a roof receptacle near the new HVAC equipment.

**REASON FOR CHANGE:**
Electrical code requires a receptacle be installed within 25 feet of HVAC equipment for servicing.

**CHANGE CATEGORY:**
Governing agency required change after document approval

**DOCUMENT REFERENCE:**
OTP 24 RFI105

| | | |
|---|---|---|
| Amount of this Change Order Item: | INCREASE | $8,908.50 |
| Time adjustment by this Change Order Item: | UNCHANGED | 0 |

Item 06 - 9

**DESCRIPTION OF CHANGE:**
Provide a conduit and cable for from the post indicator valve to the electrical room for the monitoring of the new fire riser.

**REASON FOR CHANGE:**
The water flow for the new fire suppression line needs to be monitored by the fire alarm system.

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
OTP 20 RFI071

| | | |
|---|---|---|
| Amount of this Change Order Item: | INCREASE | $27,519.47 |
| Time adjustment by this Change Order Item: | UNCHANGED | 0 |

Item 06 - 10

**DESCRIPTION OF CHANGE:**
Remove 4 existing steel pipe bollards on the West side of the Tech Hub.

**REASON FOR CHANGE:**
The current location of the bollards does not meed ADA and relocation is necessary

**CHANGE CATEGORY:**
Designer E & O.

**DOCUMENT REFERENCE:**
COR031.1 RFI 115

| | | |
|---|---|---|
| Amount of this Change Order Item: | INCREASE | $7,008.32 |
| Time adjustment by this Change Order Item: | INCREASE | 10 |

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

Item 06 - 11

**DESCRIPTION OF CHANGE:**
Add twenty (20) days to Contract duration. FUSD and Contractor each acknowledge and agree that the Contract remains in full force and effect and nothing in this Change Order shall constitute a
waiver by FUSD of any or all rights it has under the Contractor or applicable law. No compensation is due to
Contractor for additional days identified in this Change Order.

**REASON FOR CHANGE:**
Contract time extension to accommodate minor project close-out activities.

**CHANGE CATEGORY:**
Unknown, Unforeseeable, Hidden

**DOCUMENT REFERENCE:**

| | | |
|---|---|---|
| Amount of this Change Order Item: | UNCHANGED | $0.00 |
| Time adjustment by this Change Order Item: | INCREASE | 20 |

| | | |
|---|---|---|
| **TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **$146,509.78** |
| **TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:** | **INCREASE** | **47 Days** |

****** End of CHANGE ORDER ****** ***06***

Change Order Item Detail

Fresno Unified School District

*Facilities Management & Planning*

# Project Financial Summary

**Project Name:** Tehipite MS
FUSD Technology Hub
**DSA #:** 02-119638
**BID #:** 24-97

**Date:** 6/30/25
**Contractor:** Quiring General
**Architect:** Darden
**Change Order:** 6

## Contract Summary:

| Bid Award Amount(s) | Amount | Used | Remaining | |
|---|---|---|---|---|
| Base Bid: FUSD Technology Hub | | | | $ 3,565,015.00 |
| **Total Agreement Amount:** | | | | $ 3,565,015.00 |

## Contract Adjustments:

**Total Contract Amount** $ 3,565,015.00

| Contract Adjustments: | District Requested | | Governing agency req'd change post-bid | | Unknown, unforeseen, hidden | | Designer E & O | | District/Designer | | Total | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *CO #001* | $ - | | $ - | | $ 7,647.20 | | $ - | | $ 7,320.50 | | $ 14,967.70 | | |
| *CO #002* | $ (1,346.65) | | $ - | | $ 21,644.79 | | $ - | | $ - | | $ 20,298.14 | | |
| *CO #003* | $ 4,614.73 | | | | | | $ 24,926.52 | | $ - | | $ 29,541.25 | | |
| *CO #004* | $ 4,950.76 | | | | $ 29,498.38 | | $ 24,241.55 | | | | $ 58,690.69 | | |
| *CO #005* | $ 65,407.74 | | | | | | $ 17,002.20 | | | | $ 82,409.94 | | |
| *CO #006* | $ 27,507.48 | | $ 33,261.77 | | | | $ 85,740.53 | | | | $ 146,509.78 | | |
| Totals: | **$ 101,134.06** | 2.8% | **$ 33,261.77** | 0.9% | **$ 58,790.37** | 1.6% | **$ 151,910.80** | 4.3% | **$ 7,320.50** | 0.2% | **$ 352,417.50** | **$ 352,417.50** | 9.89% |

**Total Contract Amount with Adjustments** **$ 3,917,432.50**

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: August 27, 2025

ACTION REQUESTED: RATIFY

TITLE AND SUBJECT: Ratify the Filing of Notices of Completion

ITEM DESCRIPTION: Included in the Board material are Notices of Completion for the following projects, which have been completed according to plans and specifications:

Bid 24-66, Edison High School Athletic Field Improvements

For Information Only
Original contract amount: $1,268,796
Change Order(s) previously ratified: $78,170
Contract amount: $1,346,966

Bid 24-97, Tehipite Middle School Fresno Unified School District Technology Hub

For Information Only
Original contract amount: $3,565,015
Change Order(s) previously ratified: $352,418
Contract amount: $3,917,433

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 Classified Labor Management Officer, Paul Idsvoog

**NO FEE REQUIRED**
No Fee for recording in accordance with California Government Code Sections 6103 and 27383

**RECORDING REQUESTED BY AND WHEN RECORDED MAIL TO:**
Fresno Unified School District
Purchasing Department
4498 N. Brawley Avenue
Fresno, CA 93722

**2025-0052636**
**FRESNO County Recorder**
**Paul Dictos, CPA**
**Friday, May 30, 2025 03:54:21 PM**
**CONFORMED COPY**
Copy of document recorded.
Has not been compared with original.

# NOTICE OF COMPLETION (AND ACCEPTANCE)

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

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:

2. The full name of the owner is **FRESNO UNIFIED SCHOOL DISTRICT**

3. The full address of the owner is **2309 Tulare Street, Fresno, California 93721**

4. The nature of the interest or estate of the owner is: **IN FEE**

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

5. A work of improvement on the property hereinafter described was accepted/completed on **March 28, 2025.** The work done was **Athletic Field Improvements , Bid No. 24-66.**
   *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:
   **Davis Moreno Construction, Inc.** **4720 N. Blythe Ave., Fresno, CA 93722** **May 23, 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:
   **Edison High School** **540 E. California Ave., Fresno, CA 93706** **DSA No.:02-121772**

Date: May 30, 2025

Ann Loorz, 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 May 30, 2025 at Fresno,

Ann Loorz, Executive Director of Purchasing
Fresno Unified School District

**NO FEE REQUIRED**
No Fee for recording in accordance with California Government Code Sections 6103 and 27383

**RECORDING REQUESTED BY AND WHEN RECORDED MAIL TO:**
Fresno Unified School District
Purchasing Department
4498 N. Brawley Avenue
Fresno, CA 93722

**2025-0067721**
FRESNO County Recorder
Paul Dictos, CPA
Wednesday, Jul 16, 2025 03:53:13 PM
**CONFORMED COPY**
Copy of document recorded.
Has not been compared with original.

# NOTICE OF COMPLETION (AND ACCEPTANCE)

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

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:

2. The full name of the owner is **FRESNO UNIFIED SCHOOL DISTRICT**

3. The full address of the owner is **2309 Tulare Street, Fresno, California 93721**

4. The nature of the interest or estate of the owner is: **IN FEE**

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

5. A work of improvement on the property hereinafter described was accepted/completed on **July 1, 2025.** The work done was **Technology HUB , Bid No. 24-97.**
   *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:
   **Quiring General, LLC. 5118 E Clinton Way, Suite 201, Fresno, CA 93727 June 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:
   **Tehipite Middle School 630 N Augusta St., Fresno, CA 93701 DSA No.:02-119638**

Date: **July 16, 2025**

Ann Loorz, 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 July 16, 2025 at Fresno,

Ann Loorz, Executive Director of Purchasing
Fresno Unified School District

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: AUGUST 27, 2025

ACTION REQUESTED: RATIFY

TITLE AND SUBJECT: Ratify Purchase Orders from April 01, 2025, through April 30, 2025 – Primary Report

ITEM DESCRIPTION: Included in the Board material is information on purchase orders issued from April 01, 2025, through April 30, 2025. Purchase orders for $10,000 or more are presented first, followed by purchase orders for less than $10,000. A list of purchase orders issued for Associated Student Body (ASB) accounts is also provided.

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

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

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

FINANCIAL SUMMARY: Funding is noted in the support material.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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

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

**PURCHASE ORDERS DATED**
**APRIL 1, 2025 TO APRIL 30, 2025**
**RATIFICATION DATE AUGUST 27, 2025**

| VENDOR/AUTHORITY | DEPT | PO NUMBER | FUND | UNIT | AMOUNT |
|---|---|---|---|---|---|
| A-C ELECTRIC COMPANY | 0919 | 25018777 | 060 | 8150 | $20,241.75 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| ACE FENCE COMPANY | 1025 | 25020723 | 350 | 0917 | $101,309.80 |
| INFORMAL BID 1025-00363 | | | | | |
| ALAN MOK ENGINEERING | 1305 | 25019649 | 350 | 0912 | $19,500.00 |
| RFQ 20-14 | | | | | |
| ALAN MOK ENGINEERING | 1340 | 25019653 | 350 | 0912 | $11,900.00 |
| RFQ 20-14 | | | | | |
| ALAN MOK ENGINEERING | 1365 | 25019650 | 350 | 0912 | $19,500.00 |
| RFQ 20-14 | | | | | |
| ALAN MOK ENGINEERING | 1385 | 25019655 | 350 | 0912 | $15,900.00 |
| RFQ 20-14 | | | | | |
| ALBOUM AND ASSOCIATES, LLC | 0864 | 25004547 | 030 | 0695 | $40,000.00 |
| RFQ 24-17 | | | | | |
| ALL AMERICAN SPORTS USA | 0155 | 25020841 | 030 | 7090 | $8,979.51 |
| ALL AMERICAN SPORTS USA | 0155 | 25020841 | 030 | 7091 | $4,835.12 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| ALL AMERICAN SPORTS USA | 0790 | 25020519 | 060 | 2600 | $24,606.29 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| ALL COMMERCIAL FENCE | 1090 | 25019695 | 350 | 0917 | $68,185.00 |
| INFORMAL BID 1090-00360 | | | | | |
| ALL COMMERCIAL FENCE | 1495 | 25019710 | 350 | 0917 | $92,735.00 |
| INFORMAL BID 1495-00365 | | | | | |
| ALL SIGNS & SCREEN PRINTING, INC. | 0790 | 25019295 | 060 | 2600 | $51,286.42 |
| RFQ 23-21S | | | | | |
| ALLARD'S, INC. | 0790 | 25018521 | 060 | 2600 | $20,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| ALLIED STORAGE CONTAINERS, INC. | 0710 | 25019517 | 060 | 6388 | $10,748.32 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| A-MARK T-SHIRT, INC. | 0230 | 25019292 | 030 | 0124 | $21,733.93 |
| RFQ 23-21 | | | | | |
| A-MARK T-SHIRT, INC. | 0410 | 25019303 | 030 | 7091 | $13,153.69 |
| RFQ 23-21 | | | | | |
| A-MARK T-SHIRT, INC. | 0410 | 25019304 | 030 | 7091 | $11,051.70 |
| RFQ 23-21 | | | | | |
| A-MARK T-SHIRT, INC. | 0758 | 25019299 | 030 | 0178 | $14,180.31 |
| RFQ 23-21 | | | | | |
| AMAZON CAPITAL SERVICES | 0035 | 25008919 | 060 | 6211 | $13,897.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| AMAZON CAPITAL SERVICES | 0075 | 25002002 | 030 | 7090 | $14,000.00 |

| | | | | | |
|---|---|---|---|---|---|
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| AMAZON CAPITAL SERVICES | 0270 | 2501236 | 030 | 0113 | $16,000.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| AMAZON CAPITAL SERVICES | 0305 | 25002534 | 030 | 7090 | $14,000.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| AMAZON CAPITAL SERVICES | 0310 | 25002538 | 030 | 0113 | $10,998.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| AMAZON CAPITAL SERVICES | 0315 | 25020891 | 030 | 0113 | $35,154.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| AMAZON CAPITAL SERVICES | 0355 | 25018909 | 030 | 0113 | $16,105.92 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| AMAZON CAPITAL SERVICES | 0410 | 25018910 | 030 | 7090 | $10,000.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| AMAZON CAPITAL SERVICES | 0490 | 2501262 | 030 | 7090 | $10,000.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| AMAZON CAPITAL SERVICES | 0664 | 25020843 | 030 | 0672 | $29,564.90 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| AMAZON CAPITAL SERVICES | 0700 | 25019876 | 060 | 2600 | $357,200.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| AMAZON CAPITAL SERVICES | 0710 | 2500261 | 030 | 0152 | $24,000.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| AMAZON CAPITAL SERVICES | 0755 | 25003984 | 030 | 0189 | $30,000.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| AMAZON CAPITAL SERVICES | 1891 | 25018760 | 030 | 0716 | $14,348.62 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| ANDERSON STRIPING AND CONSTRUCTION, INC. | 1095 | 25018741 | 350 | 0917 | $130,332.00 |
| INFORMAL BID 1095-00274 | | | | | |
| ANIXTER, INC. | 0919 | 2500608 | 060 | 8150 | $15,000.00 |
| BOE 06/24/24 A-23 (PIGGYBACK) | | | | | |
| AQUA SOURCE, INC. | 1891 | 25018761 | 030 | 0716 | $72,681.18 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| ARDENT GENERAL, INC. | 1230 | 25009196 | 350 | 0917 | $108,840.00 |
| RFQ 20-14 | | | | | |
| ARDENT GENERAL, INC. | 1920 | 25018976 | 350 | 0917 | $603,780.00 |
| RFQ 20-14 | | | | | |
| ART'S CONSTRUCTION COMPANY, INC. | 1040 | 25018570 | 350 | 0917 | $24,850.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| ART'S CONSTRUCTION COMPANY, INC. | 1040 | 25018572 | 350 | 0917 | $21,430.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| ART'S CONSTRUCTION COMPANY, INC. | 1075 | 25020877 | 350 | 0917 | $20,470.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| ART'S CONSTRUCTION COMPANY, INC. | 1098 | 25020569 | 350 | 0917 | $20,965.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| ART'S CONSTRUCTION COMPANY, INC. | 1120 | 25020868 | 350 | 0917 | $19,890.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| ART'S CONSTRUCTION COMPANY, INC. | 1175 | 25020866 | 350 | 0917 | $19,870.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| ART'S CONSTRUCTION COMPANY, INC. | 1210 | 25020568 | 350 | 0917 | $19,870.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| ART'S CONSTRUCTION COMPANY, INC. | 1225 | 25020869 | 350 | 0917 | $22,290.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| ART'S CONSTRUCTION COMPANY, INC. | 1550 | 25020876 | 350 | 0917 | $14,745.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| ASIAN SUPERMARKET | 0335 | 25019297 | 060 | 6770 | $22,446.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| ATTAINMENT COMPANY, INC. | 0781 | 25019010 | 060 | 9017 | $14,895.25 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| AUDEAMUS | 1550 | 25020763 | 350 | 0917 | $13,404.26 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| AVID CENTER | 0421 | 25018446 | 060 | 3010 | $10,700.00 |
| BP 4133 (CONFERENCE) | | | | | |
| B & H PHOTO-VIDEO, INC. | 0145 | 25020624 | 060 | 6770 | $16,528.35 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| BARNES & NOBLE, INC. | 0315 | 25020143 | 060 | 3010 | $13,151.96 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| BARNES & NOBLE, INC. | 0701 | 25019506 | 060 | 6266 | $14,792.49 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| BARNES & NOBLE, INC. | 0701 | 25019612 | 060 | 6266 | $73,567.93 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| BARNES & NOBLE, INC. | 0758 | 25019754 | 030 | 7091 | $16,596.63 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| BARNES & NOBLE, INC. | 0758 | 25020587 | 030 | 7091 | $10,003.54 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| BARNES & NOBLE, INC. | 0790 | 25015578A | 060 | 2600 | $32,226.53 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| BARNES & NOBLE, INC. | 0790 | 25019760 | 060 | 2600 | $20,000.00 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| BARNES & NOBLE, INC. | 0795 | 25019191 | 060 | 3182 | $17,324.80 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| BARNEY & BARNEY, LLC | 0880 | 25020030 | 680 | 0851 | $39,900.00 |
| BARNEY & BARNEY, LLC | 0880 | 25020030 | 690 | 0861 | $2,100.00 |
| BOE 03/26/25 C-8 | | | | | |
| BAY ACTUARIAL CONSULTANTS | 0880 | 25020020 | 680 | 0851 | $7,499.50 |
| BAY ACTUARIAL CONSULTANTS | 0880 | 25020020 | 690 | 0861 | $7,499.50 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| BENEDICT COLLEGE | 0706 | 25019476 | 060 | 3010 | $17,355.00 |
| BOE 03/26/25 | | | | | |
| BEST TOURS & TRAVEL, INC. | 0925 | 25002164 | 030 | 7230 | $647,950.00 |
| RFQ 23-10 | | | | | |
| BETTER FLOORING, INC. | 1040 | 25018575 | 350 | 0917 | $24,943.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| BETTER FLOORING, INC. | 1055 | 25018972 | 350 | 0917 | $15,380.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| BIG 5 SPORTING GOODS | 0790 | 25020510 | 060 | 2600 | $20,000.00 |

| | | | | | |
|---|---|---|---|---|---|
| BELOW BID LIMIT (PCC 20111) | | | | | |
| BIMBO BAKERIES USA | 1910 | 25019274 | 130 | 5310 | $177,900.00 |
| RFP 25-16 | | | | | |
| BLAIR, CHURCH, AND FLYNN | 1040 | 25020914 | 350 | 0912 | $18,200.00 |
| RFQ 20-14 | | | | | |
| BLAIR, CHURCH, AND FLYNN | 1155 | 25020915 | 350 | 0912 | $12,000.00 |
| RFQ 20-14 | | | | | |
| BLICK ART MATERIALS | 0335 | 25020483 | 060 | 6770 | $13,381.75 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| BMI AUDIT SERVICES, LLC | 0880 | 25020879 | 670 | 0841 | $77,750.00 |
| BOE 02/26/25 | | | | | |
| BOSCO FUNDRAISING, LLC | 0470 | 25019101 | 080 | 8210 | $11,979.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| BRIGHTVIEW LANDSCAPE SERVICES, INC. | 1421 | 25018636 | 350 | 0917 | $10,277.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| BULLARD UNIFORMS, INC. | 1910 | 25019491 | 130 | 5310 | $19,974.32 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| BUS WEST, LLC | 0925 | 2501074 | 030 | 7230 | $10,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| BUSLOOP, INC. | 0925 | 25002163 | 030 | 7230 | $280,000.00 |
| RFQ 23-10 | | | | | |
| CALIFORNIA CHILD CARE RESOURCES AND REFERRAL NETWORK | 0765 | 25018553 | 060 | 9021 | $100,000.00 |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS) | | | | | |
| CALIFORNIA VALUED TRUST | 0880 | 791815A | 670 | 0841 | $2,000,000.00 |
| BOE 09/27/23 A-7 | | | | | |
| CALVIN CREST CAMP | 0725 | 25018233 | 030 | 0173 | $14,120.00 |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS) | | | | | |
| CALVIN CREST CAMP | 0725 | 25020009 | 030 | 0173 | $16,280.00 |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS) | | | | | |
| CAMP OAKHURST, INC. | 0725 | 25016524 | 030 | 0173 | $23,744.20 |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS) | | | | | |
| CAMP OAKHURST, INC. | 0725 | 25019958 | 030 | 0173 | $21,674.84 |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS) | | | | | |
| CDW GOVERNMENT, INC. | 0230 | 25020702 | 060 | 3182 | $74,648.85 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| CDW GOVERNMENT, INC. | 0865 | 25018730 | 030 | 0602 | $12,911.75 |
| BOE 06/22/25 C-13 (PIGGYBACK) | | | | | |
| CDW GOVERNMENT, INC. | 0885 | 25020430 | 030 | 0140 | $20,286.90 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| CENERGISTIC, LLC | 1920 | 25796994A | 030 | 0734 | $400,000.00 |
| ENERGY CONSERVATION (GC 4217.12) | | | | | |
| CENTRAL VALLEY GMC | 0710 | 25019108 | 060 | 6387 | $11,914.33 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| CENTRAL VALLEY GMC | 0925 | 2500888 | 030 | 7230 | $10,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| CENTRAL CALIFORNIA AMATEUR ARBITERS PAY | 0725 | 25020066 | 060 | 2600 | $21,000.00 |

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| BOE 08/14/24 A-7 (BUNDLED CONTRACTS) | | | | | |
| CENTRAL CALIFORNIA AMATEUR ARBITERS PAY | 0725 | 25020068 | 030 | 0189 | $55,000.00 |
| BOE 08/14/24 A-7 (BUNDLED CONTRACTS) | | | | | |
| CENTRAL SANITARY SUPPLY | 1920 | 25020507 | 030 | 0734 | $14,034.04 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| CENTRAL SANITARY SUPPLY CO., INC. | 1891 | 25020613 | 030 | 0716 | $11,372.65 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| CENTRAL SANITARY SUPPLY CO., INC. | 1910 | 25018111 | 130 | 5310 | $28,526.39 |
| BOE 06/12/2024 A-23 (PIGGYBACK) | | | | | |
| CENTRAL SANITARY SUPPLY CO., INC. | 1910 | 25018113 | 130 | 5310 | $28,526.39 |
| BOE 06/12/2024 A-23 (PIGGYBACK) | | | | | |
| CITY OF FRESNO CONVENTION AND ENTERTAINMENT CENTER | 0725 | 25018410 | 030 | 0675 | $17,988.00 |
| BOE 02/26/25 | | | | | |
| CLOVIS UNIF. SCH. DIST./REGIONAL | 0725 | 25020825 | 030 | 0173 | $38,830.00 |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS) | | | | | |
| COLE ELECTRIC, LLC | 1160 | 25019667 | 350 | 0917 | $22,500.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| COLLEY PARK, INC. | 0710 | 25020838 | 060 | 6387 | $63,422.65 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| COMPANIA DE DANZA EL SOL | 0335 | 25019294 | 060 | 6770 | $10,689.69 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. | 0919 | 25011699A | 060 | 8150 | $11,324.42 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| CORE BUSINESS INTERIORS, INC. | 0601 | 25018599 | 030 | 0677 | $23,518.73 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| CORE BUSINESS INTERIORS, INC. | 1145 | 25019542 | 350 | 0912 | $651,676.72 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| CORWIN PRESS | 0010 | 25018776 | 060 | 3182 | $33,500.00 |
| RFQ 23-30 | | | | | |
| COURTESY MOVING SERVICE | 1135 | 25018400 | 350 | 0917 | $13,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| COURTESY MOVING SERVICE | 1250 | 25018395 | 350 | 0917 | $13,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| COURTESY MOVING SERVICE | 1305 | 25018376 | 350 | 0917 | $13,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| COURTESY MOVING SERVICE | 1355 | 25018397 | 350 | 0917 | $16,800.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| COURTESY MOVING SERVICE | 1380 | 25019513 | 350 | 0917 | $13,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| COURTESY MOVING SERVICE | 1430 | 25018399 | 350 | 0917 | $13,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| COURTESY MOVING SERVICE | 1450 | 25018555 | 350 | 0917 | $13,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| COURTESY MOVING SERVICE | 1485 | 25018402 | 350 | 0917 | $13,000.00 |
| BELOW BID LIMIT (PCC20111) | | | | | |

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| CREATIVE FOOD INNOVATIONS, LLC | 1910 | 25020641 | 130 | 5310 | $25,200.00 |
| RFP 23-50R | | | | | |
| CREATIVE FOOD INNOVATIONS, LLC | 1910 | 25020642 | 130 | 5310 | $25,200.00 |
| RFP 23-50R | | | | | |
| CREEDE-BLYTH LAW, APC | 0875 | 25003821 | 030 | 0690 | $30,000.00 |
| BOE 06/20/24 A-23 | | | | | |
| CROSSROADS VILLAGE FRESNO, LP | 0852 | 25020204 | 060 | 6762 | $156,370.50 |
| BOE 03/26/25 C-7 | | | | | |
| CTBOOK HOLDINGS, LLC | 0765 | 25019187 | 060 | 2600 | $16,274.13 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| CULLINAN EDUCATION CENTER | 0500 | 25020807 | 060 | 7399 | $11,130.00 |
| BP 4133 (CONFERENCE) | | | | | |
| CUMMINS PACIFIC, LLC | 0925 | 2501062 | 030 | 7230 | $20,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| CURRICULUM ASSOCIATES, LLC | 0550 | 25019571 | 060 | 6211 | $25,873.94 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| DARDEN ARCHITECTS, INC. | 1005 | 25019511 | 350 | 0912 | $40,000.00 |
| RFQ 20-13 | | | | | |
| DARDEN ARCHITECTS, INC. | 1045 | 25019510 | 350 | 0912 | $40,000.00 |
| RFQ 20-13 | | | | | |
| DARDEN ARCHITECTS, INC. | 1075 | 25019660 | 350 | 0912 | $40,000.00 |
| RFQ 20-13 | | | | | |
| DARDEN ARCHITECTS, INC. | 1120 | 25019512 | 350 | 0912 | $40,000.00 |
| RFQ 20-13 | | | | | |
| DARDEN ARCHITECTS, INC. | 1150 | 25019659 | 350 | 0912 | $40,000.00 |
| RFQ 20-13 | | | | | |
| DARDEN ARCHITECTS, INC. | 1235 | 2501641 | 350 | 0917 | $75,500.50 |
| RFQ 20-13 | | | | | |
| DARDEN ARCHITECTS, INC. | 1355 | 25019666 | 350 | 0912 | $40,000.00 |
| RFQ 20-13 | | | | | |
| DARDEN ARCHITECTS, INC. | 1455 | 763099 | 350 | 0917 | $114,160.00 |
| RFQ 20-13 | | | | | |
| DAVES CUSTOM WOODWORKING | 0865 | 25017014A | 030 | 0189 | $14,904.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| DEMCO, INC. | 0510 | 25018698 | 060 | 6770 | $21,003.76 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| DEVELOPMENT GROUP, INC. | 0925 | 25019442 | 030 | 7230 | $26,028.23 |
| RESOLUTION 23-26 | | | | | |
| DEVELOPMENT GROUP, INC. | 1145 | 25018569 | 350 | 0912 | $66,546.00 |
| RESOLUTION 23-26 | | | | | |
| DJM DRAPERY SERVICE | 0210 | 25018688 | 060 | 6770 | $11,601.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| DJM DRAPERY SERVICE | 0370 | 25018539 | 060 | 6770 | $22,152.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| DONALD KEITH CAPPELLUTI | 0755 | 25019648 | 030 | 0176 | $29,577.11 |
| RFQ 23-21 | | | | | |
| EAT IT UP CATERING SERVICE, INC. | 0170 | 25019322 | 030 | 7090 | $10,750.00 |

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| BELOW BID LIMIT (PCC 20111) | | | | | |
| EKC ENTERPRISES, INC. | 0580 | 25018734 | 030 | 7090 | $10,086.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| ELLIS FAMILY PARTNERSHIP III | 0888 | 2500318 | 030 | 0140 | $30,000.00 |
| BOE 06/16/21 A-13 | | | | | |
| ELYSIUM FOOD GROUP, LLC | 1910 | 25019468 | 130 | 5310 | $100,620.00 |
| RFP 23-50R | | | | | |
| ENABLING DEVICES, INC. | 0781 | 25019765 | 060 | 9017 | $10,723.38 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| ENVIRO CLEAN | 1920 | 25019147 | 030 | 0734 | $98,682.45 |
| BOE 06/12/2024 A-23 (PIGGYBACK) | | | | | |
| ENVIRO CLEAN | 1920 | 25019505 | 030 | 0734 | $74,440.51 |
| BOE 06/12/2024 A-23 (PIGGYBACK) | | | | | |
| EVANS FEED AND LIVESTOCK SUPPLY | 0710 | 25007463 | 060 | 6387 | $75,000.00 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| EVERBRITE, LLC | 1185 | 805913 | 350 | 0917 | $13,656.00 |
| BID 24-73 | | | | | |
| FAGEN, FRIEDMAN, AND FULFROST | 0875 | 25003880 | 030 | 0690 | $250,000.00 |
| BOE 06/20/24 A-23 | | | | | |
| FAMILY FOUNDATION COUNSELING SERVICES | 0326 | 25005139 | 060 | 6546 | $383,440.00 |
| RFQ 24-05 | | | | | |
| FIRST STRING SPORTS | 0475 | 25020513 | 030 | 0173 | $10,133.76 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| FIRST STUDENT, INC. | 0710 | 25020777 | 030 | 0152 | $41,000.00 |
| RFP 23-10 | | | | | |
| FLORENCE FILTER CORPORATION | 0919 | 2501463 | 060 | 8150 | $10,000.00 |
| BID 24-27 | | | | | |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1200 | 25019703 | 350 | 0917 | $11,990.00 |
| RFQ 20-14 | | | | | |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1325 | 25019701 | 350 | 0917 | $17,080.00 |
| RFQ 20-14 | | | | | |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1355 | 25014375 | 350 | 0917 | $11,330.00 |
| RFQ 20-14 | | | | | |
| FRESNO BEKINS | 1185 | 25018383 | 350 | 0913 | $10,395.88 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| FRESNO COUNTY CLERK/REGISTRAR | 0855 | 25020353 | 030 | 0188 | $19,394.43 |
| INTERAGENCY (PCC 10335) | | | | | |
| FRESNO COUNTY CLERK/REGISTRAR | 0905 | 25020878 | 030 | 0734 | $45,839.44 |
| FRESNO COUNTY CLERK/REGISTRAR | 0905 | 25020878 | 030 | 0738 | $99,629.40 |
| INTERAGENCY (PCC 10335) | | | | | |
| FRESNO COUNTY SUPERINTENDENT OF SCHOOLS | 0785 | 25755306C | 060 | 4035 | $221,250.00 |
| BOE 06/16/21 A-8 | | | | | |
| FRESNO POLICE DEPARTMENT | 0664 | 745837C | 030 | 0672 | $81,202.00 |
| BOE 06/16/21 A-10 | | | | | |

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| FUN AND FUNCTION | 0227 | 25020063 | 030 | 0644 | $20,718.08 |
| FUN AND FUNCTION | 0227 | 25020063 | 060 | 9017 | $8,855.42 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| GARTON TRACTOR, INC. | 0919 | 2501054 | 060 | 8150 | $25,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| GCB1, INC. DBA GC BUILDERS | 1561 | 25018617 | 350 | 0913 | $24,680.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| GEARY PACIFIC SUPPLY | 0919 | 2501059 | 060 | 8150 | $10,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| GEARY PACIFIC SUPPLY | 1135 | 25018200 | 350 | 0917 | $13,933.47 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| GEARY PACIFIC SUPPLY | 1305 | 25018202 | 350 | 0917 | $13,933.47 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| GEARY PACIFIC SUPPLY | 1355 | 25018205 | 350 | 0917 | $11,700.62 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| GEIL ENTERPRISES, INC. | 1923 | 2500125 | 030 | 0734 | $66,000.00 |
| RFP 20-31 | | | | | |
| GIBBS INTERNATIONAL, INC. | 0710 | 25019107 | 060 | 6387 | $63,409.68 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| GOLD STAR FOODS, INC. | 1910 | 25019316 | 130 | 5310 | $20,000.00 |
| RFP 25-16 | | | | | |
| GOLD STAR FOODS, INC. | 1910 | 25019473 | 130 | 5310 | $63,653.04 |
| RFP 23-50R | | | | | |
| GOLD STAR FOODS, INC. | 1910 | 25019477 | 130 | 5310 | $37,776.00 |
| RFP 23-50R | | | | | |
| GOLD STAR FOODS, INC. | 1910 | 25019478 | 130 | 5310 | $87,996.00 |
| RFP 23-50R | | | | | |
| GOLD STAR FOODS, INC. | 1910 | 25019480 | 130 | 5310 | $32,499.20 |
| RFP 23-50R | | | | | |
| GOLD STAR FOODS, INC. | 1910 | 25019481 | 130 | 5310 | $18,865.00 |
| RFP 23-50R | | | | | |
| GOLD STAR FOODS, INC. | 1910 | 25019482 | 130 | 5310 | $28,364.00 |
| RFP 23-50R | | | | | |
| GOLD STAR FOODS, INC. | 1910 | 25020643 | 130 | 5310 | $23,944.80 |
| RFP 23-50R | | | | | |
| GOLD STAR FOODS, INC. | 1910 | 25020644 | 130 | 5310 | $28,967.40 |
| RFP 23-50R | | | | | |
| GOLF CARTS BY DESIGN, INC. | 0265 | 25018625 | 030 | 0172 | $3,756.56 |
| GOLF CARTS BY DESIGN, INC. | 0265 | 25018625 | 680 | 0851 | $7,909.77 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| GOPHER | 0790 | 25020577 | 060 | 2600 | $53,010.48 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| GOTTSCHALK MUSIC CENTER | 0060 | 25020651 | 030 | 7090 | $12,692.60 |
| GOTTSCHALK MUSIC CENTER | 0060 | 25020651 | 060 | 6770 | $11,255.71 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| GOTTSCHALK MUSIC CENTER | 0145 | 25020489 | 060 | 6770 | $48,898.90 |
| BELOW BID LIMIT (PCC 20111) | | | | | |

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| GOTTSCHALK MUSIC CENTER<br>INSTRUCTIONAL MATERIALS (PCC 20118.3) | 0145 | 25020693 | 060 | 6770 | $34,949.38 |
| GOTTSCHALK MUSIC CENTER<br>INSTRUCTIONAL MATERIALS (PCC 20118.3) | 0395 | 25020539 | 060 | 6770 | $47,926.25 |
| GOTTSCHALK MUSIC CENTER<br>INSTRUCTIONAL MATERIALS (PCC 20118.3) | 0510 | 25020520 | 060 | 6770 | $15,818.68 |
| GOTTSCHALK MUSIC CENTER<br>INSTRUCTIONAL MATERIALS (PCC 20118.3) | 0727 | 25020466 | 030 | 0168 | $22,024.41 |
| GRAINGER, INC.<br>BOE 01/22/25 C-13 (PIGGYBACK) | 1891 | 25019402 | 030 | 0716 | $10,861.14 |
| HAND IN HAND ENRICHMENT SERVICES | 0422 | 25019546 | 030 | 7090 | $3,609.00 |
| HAND IN HAND ENRICHMENT SERVICES | 0422 | 25019546 | 030 | 7091 | $3,782.00 |
| HAND IN HAND ENRICHMENT SERVICES<br>RFQ 23-05 | 0422 | 25019546 | 060 | 3010 | $4,609.00 |
| HARVARD HOUSE<br>BELOW BID LIMIT (PCC 20111) | 0030 | 25020522 | 060 | 6770 | $25,458.31 |
| HARVARD HOUSE<br>RFP 22-32 | 0265 | 25020024 | 060 | 6770 | $24,237.98 |
| HARVARD HOUSE<br>INSTRUCTIONAL MATERIALS (PCC 20118.3) | 0510 | 25020523 | 060 | 6770 | $23,903.73 |
| HBC ENTERPRISES<br>BID 24-54 | 1055 | 801804A | 350 | 0917 | $15,634.33 |
| HBC ENTERPRISES<br>BID 24-94 | 1070 | 2501344 | 350 | 0917 | $30,659.74 |
| HD SUPPLY FACILITIES MAINTENANCE, LTD<br>RFP 22-07 | 1891 | 25018280 | 030 | 0716 | $93,094.32 |
| HORN SHOP, THE<br>RFP 22-32 | 0395 | 25019897 | 060 | 6770 | $19,888.57 |
| HORN SHOP, THE<br>RFP 22-32 | 0727 | 25020469 | 030 | 0168 | $13,185.80 |
| IDERA, INC.<br>BELOW BID LIMIT (PCC 20111) | 0885 | 25019233 | 030 | 0140 | $14,954.00 |
| INTERNATIONAL FOUND. OF EMPLOYEE BENEFIT PLANS<br>BP 4133 (CONFERENCE) | 0880 | 25019990 | 670 | 0841 | $33,950.00 |
| J.M. SMUCKER, LLC<br>RFP 23-52R | 1910 | 25019484 | 130 | 5310 | $64,455.00 |
| J.T.M. FOOD GROUP<br>RFP 23-52R | 1910 | 25019483 | 130 | 5310 | $22,690.92 |
| J.T.M. FOOD GROUP<br>RFP 23-52R | 1910 | 25020645 | 130 | 5310 | $19,449.36 |
| JH SANDERS<br>BELOW BID LIMIT (PCC 20111) | 0710 | 25020902 | 060 | 6387 | $18,607.76 |
| KAMILAH SIMBA<br>BELOW BID LIMIT (PCC 20111) | 0725 | 25020765 | 030 | 0189 | $10,150.00 |
| KRAZAN AND ASSOC.<br>RFQ 20-14 | 1200 | 25020885 | 350 | 0917 | $14,600.00 |

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| KRAZAN AND ASSOC.<br>RFQ 20-14 | 1325 | 25020887 | 350 | 0917 | $16,060.00 |
| KRAZAN AND ASSOC.<br>RFQ 20-14 | 1910 | 25019514 | 060 | 7032 | $14,920.00 |
| LAKESHORE LEARNING MATERIALS<br>INSTRUCTIONAL MATERIALS (PCC 20118.3) | 0765 | 25018619 | 060 | 2600 | $54,434.43 |
| LAKESHORE LEARNING MATERIALS<br>INSTRUCTIONAL MATERIALS (PCC 20118.3) | 0765 | 25019508 | 120 | 6053 | $11,329.49 |
| LAKESHORE LEARNING MATERIALS<br>INSTRUCTIONAL MATERIALS (PCC 20118.3) | 0785 | 25019307 | 060 | 6547 | $23,500.50 |
| LARRY A. LIVERMORE<br>BELOW BID LIMIT (PCC 20111) | 0725 | 25020478 | 030 | 0171 | $12,099.16 |
| LARSON BROTHERS<br>BELOW BID LIMIT (PCC 20111) | 0240 | 25020446 | 030 | 0118 | $10,835.00 |
| LAWRENCE ENGINEERING GROUP<br>RFQ 20-14 | 1030 | 25019704 | 350 | 0917 | $10,500.00 |
| LET'S DO LUNCH, INC.<br>RFP 23-52R | 1910 | 25019485 | 130 | 5310 | $50,960.00 |
| LOWE'S<br>BELOW BID LIMIT (PCC 20111) | 0100 | 25018184 | 680 | 0851 | $23,926.93 |
| LOWE'S<br>BOE 6/12/2024 A-23 (PIGGYBACK) | 0710 | 25018690 | 060 | 6387 | $18,118.59 |
| LOWE'S<br>BELOW BID LIMIT (PCC 20111) | 0790 | 25018673 | 060 | 2600 | $20,000.00 |
| LOWE'S<br>BOE 6/12/24 A-23 (PIGGYBACK) | 0791 | 25020886 | 060 | 2600 | $14,142.13 |
| MADERA COUNTY SUPERINTENDENT OF SCHOOLS<br>BP 4133 (CONFERENCE) | 0785 | 25019949 | 060 | 6547 | $12,000.00 |
| MARK T. HARRIS<br>BOE 03/12/25 C-11 | 0852 | 25018380 | 030 | 0679 | $50,000.00 |
| MARKO CONSTRUCTION GROUP, INC.<br>BID 24-18 | 1561 | 796023 | 350 | 0917 | $175,629.00 |
| MATY'S, INC.<br>BELOW BID LIMIT (PCC 20111) | 0227 | 25019076 | 030 | 0644 | $10,875.00 |
| MCI/LOS CABOS FOODS<br>RFP 23-52R | 1910 | 25019487 | 130 | 5310 | $47,131.92 |
| MCI/LOS CABOS FOODS<br>RFP 23-52R | 1910 | 25020646 | 130 | 5310 | $29,993.04 |
| MERCED CO.OFFICE OF ED.<br>BOE 06/20/24 B-55 (BUNDLED CONTRACTS) | 0725 | 25016503 | 030 | 0173 | $17,089.00 |
| METEOR EDUCATION, LLC<br>BOE 06/12/24 A-23 (PIGGYBACK) | 0860 | 25016014A | 030 | 0188 | $25,147.31 |
| METEOR EDUCATION, LLC<br>BOE 06/12/24 A-23 (PIGGYBACK) | 1210 | 25020044 | 350 | 0917 | $11,844.46 |
| METEOR EDUCATION, LLC<br>BOE 06/12/24 A-23 (PIGGYBACK) | 1561 | 25020681 | 350 | 0917 | $486,468.06 |

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| MINUTEMAN PRESS<br>RFQ 23-21 | 0185 | 25019305 | 030 | 0125 | $24,114.27 |
| MINUTEMAN PRESS<br>BOE 06/20/24 B-55 (BUNDLED CONTRACTS) | 0791 | 25019855 | 060 | 2600 | $25,303.57 |
| MISSION SPRINGS CAMPS AND CONFERENCE CTR., INC.<br>BOE 06/20/24 B-55 (BUNDLED CONTRACTS) | 0725 | 25019921 | 030 | 0173 | $44,137.00 |
| MOBILE MODULAR MGMNT. CORP.<br>BOE 06/12/24 A-23 (PIGGYBACK) | 1150 | 25020830 | 350 | 0916 | $366,970.00 |
| MORENO INSTITUTE, LLC<br>BELOW BID LIMIT (PCC 20111) | 0852 | 25019123 | 060 | 9019 | $14,680.00 |
| MULTI MARKETING CORP.<br>RFQ 23-21 | 0856 | 25019287 | 030 | 0681 | $26,925.00 |
| NANCY AKHAVAN CONSULTING, INC.<br>RFQ 23-30 | 0703 | 25020258 | 060 | 6266 | $115,200.00 |
| NASCO EDUCATION, LLC<br>INSTRUCTIONAL MATERIALS (PCC 20118.3) | 0710 | 25019795 | 060 | 6387 | $11,825.99 |
| NATIONAL CENTER FOR TEACHER RESIDENCIES, INC.<br>BELOW BID LIMIT (PCC 20111) | 0701 | 25020323 | 060 | 6266 | $12,000.00 |
| NET POSITIVE CONSULTING ENGINEERS<br>RFQ 20-14 | 1325 | 25020900 | 350 | 0917 | $180,770.00 |
| NEW ENGLAND SHEET METAL AND MECHANICAL CO.<br>BOE 01/08/14 A-10 (CUPCCAA) | 0880 | 25014676 | 680 | 0851 | $23,600.00 |
| NEW ENGLAND SHEET METAL AND MECHANICAL CO.<br>BID 25-21 | 1030 | 25015166 | 350 | 0917 | $1,279,000.00 |
| NICK'S CUSTOM GOLF CARS<br>BOE 06/12/24 A-23 (PIGGYBACK) | 0130 | 25019626 | 030 | 7090 | $15,440.36 |
| NORMAN S. WRIGHT-DUCKWORTH<br>BOE 06/12/24 A-23 (PIGGYBACK) | 1135 | 25019042 | 350 | 0917 | $119,507.94 |
| NORMAN S. WRIGHT-DUCKWORTH<br>BOE 6/12/24 A-23 (PIGGYBACK) | 1135 | 25020589 | 350 | 0917 | $10,584.00 |
| NORMAN S. WRIGHT-DUCKWORTH<br>BOE 06/12/24 A-23 (PIGGYBACK) | 1250 | 25019047 | 350 | 0917 | $99,190.17 |
| NORMAN S. WRIGHT-DUCKWORTH<br>BOE 06/12/24 A-23 (PIGGYBACK) | 1305 | 25019046 | 350 | 0917 | $104,239.24 |
| NORMAN S. WRIGHT-DUCKWORTH<br>BOE 6/12/24 A-23 (PIGGYBACK) | 1305 | 25020857 | 350 | 0917 | $10,584.00 |
| NORMAN S. WRIGHT-DUCKWORTH<br>BOE 06/12/24 A-23 (PIGGYBACK) | 1355 | 25019043 | 350 | 0917 | $209,439.31 |
| NORMAN S. WRIGHT-DUCKWORTH<br>BOE 6/12/24 A-23 (PIGGYBACK) | 1355 | 25020593 | 350 | 0917 | $18,816.00 |
| NORMAN S. WRIGHT-DUCKWORTH<br>BOE 06/12/24 A-23 (PIGGYBACK) | 1380 | 25019045 | 350 | 0917 | $115,999.51 |
| NORMAN S. WRIGHT-DUCKWORTH<br>BOE 6/12/24 A-23 (PIGGYBACK) | 1380 | 25020594 | 350 | 0917 | $11,760.00 |

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| NORMAN S. WRIGHT-DUCKWORTH | 1430 | 25019048 | 350 | 0917 | $123,378.17 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| NORMAN S. WRIGHT-DUCKWORTH | 1430 | 25020618 | 350 | 0917 | $12,936.00 |
| BOE 6/12/24 A-23 (PIGGYBACK) | | | | | |
| NORMAN S. WRIGHT-DUCKWORTH | 1450 | 25019044 | 350 | 0917 | $136,281.63 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| NORMAN S. WRIGHT-DUCKWORTH | 1450 | 25020595 | 350 | 0917 | $12,348.00 |
| BOE 6/12/24 A-23 (PIGGYBACK) | | | | | |
| NORMAN S. WRIGHT-DUCKWORTH | 1485 | 25019049 | 350 | 0917 | $111,024.14 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| NORMAN S. WRIGHT-DUCKWORTH | 1485 | 25020617 | 350 | 0917 | $10,584.00 |
| BOE 6/12/24 A-23 (PIGGYBACK) | | | | | |
| NORTHERN SPEECH SERVICES, INC. | 0781 | 25019758 | 060 | 9017 | $27,002.99 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| NVB EQUIPMENT, INC. | 0925 | 25002093 | 030 | 7230 | $40,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| ODP BUSINESS SOLUTIONS, LLC | 0490 | OD25000241 | 030 | 7090 | $20,000.00 |
| BOE 06/12/2024 A-23 (PIGGYBACK) | | | | | |
| ODP BUSINESS SOLUTIONS, LLC | 0575 | OD25001593 | 030 | 7091 | $20,000.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| ODP BUSINESS SOLUTIONS, LLC | 0755 | OD25000436 | 030 | 0189 | $20,000.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| ODP BUSINESS SOLUTIONS, LLC | 0790 | OD25001618 | 060 | 2600 | $150,000.00 |
| BOE 06/12/2024 A-23 (PIGGYBACK) | | | | | |
| ODP BUSINESS SOLUTIONS, LLC | 1891 | OD25001510 | 030 | 0716 | $51,440.25 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| ODP BUSINESS SOLUTIONS, LLC | 1891 | OD25001554 | 030 | 0716 | $50,174.94 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| ODP BUSINESS SOLUTIONS, LLC | 1891 | OD25001589 | 030 | 0716 | $14,772.51 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| ODP BUSINESS SOLUTIONS, LLC | 1891 | OD25001603 | 030 | 0716 | $17,596.04 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| ODP BUSINESS SOLUTIONS, LLC | 1891 | OD25001614 | 030 | 0716 | $139,251.42 |
| BOE 6/12/24 A-23 (PIGGYBACK) | | | | | |
| PACIFIC GAS & ELECTRIC CFM/PPC | 1185 | 25019644 | 350 | 0913 | $67,848.38 |
| SOLE SOURCE (PCC 3400) | | | | | |
| PACIFIC GAS & ELECTRIC CO. | 1920 | 2500196 | 030 | 0734 | $2,997,621.12 |
| PUBLIC UTILITIES (PCC10103) | | | | | |
| PARDINI'S CATERING | 0812 | 25019083 | 030 | 0137 | $15,961.58 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| PAUL H. BROOKES PUBLISHING CO. | 0765 | 25020271 | 120 | 6128 | $16,396.22 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| PERFORMANCE HEALTH HOLDINGS, INC. | 1891 | 25019496 | 030 | 0716 | $17,287.23 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| PERSIMMON MARKETING | 0791 | 25019540 | 060 | 2600 | $14,900.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| PETERSON FARMS FRESH, INC. | 1910 | 25019488 | 130 | 5310 | $33,088.00 |

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|---|---|---|---|---|---|
| RFP 23-50R | | | | | |
| PLATINUM GROUP, THE | 1910 | 25018105 | 130 | 5310 | $75,712.00 |
| BID 23-27 | | | | | |
| PLAYWORKS EDUCATION ENERGIZED | 0852 | 25020397 | 060 | 9019 | $13,500.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| POWER SYSTEMS TESTING CO. | 0919 | 25018532 | 060 | 8150 | $14,451.50 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| PRISMS OF REALITY, INC. | 0170 | 25018769 | 060 | 3182 | $19,060.00 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| PRISMS OF REALITY, INC. | 0170 | 25019105 | 060 | 3182 | $34,623.24 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| PRISMS OF REALITY, INC | 0440 | 25018765 | 060 | 3182 | $18,010.00 |
| INSTRUCTIONAL MATERIALS (PCC 20018.3) | | | | | |
| PRISMS OF REALITY, INC. | 0440 | 25019100 | 060 | 3182 | $34,623.24 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| PRISMS OF REALITY, INC. | 0505 | 25019103 | 060 | 3182 | $36,783.24 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| PRODUCERS DAIRY FOODS | 1910 | 25002744 | 130 | 5310 | $1,250,000.00 |
| RFP 23-38 | | | | | |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0240 | 25019282 | 030 | 0118 | $9,198.94 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0240 | 25019282 | 030 | 0128 | $3,999.57 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0240 | 25019282 | 030 | 0171 | $799.92 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0240 | 25019282 | 030 | 7091 | $5,999.30 |
| RFQ 23-21 | | | | | |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0295 | 25018703 | 030 | 7090 | $13,100.36 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0420 | 25018685 | 060 | 6770 | $16,238.12 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 1422 | 25020863 | 350 | 0917 | $17,858.72 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 1561 | 25018639 | 350 | 0913 | $11,781.43 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| PROVOST AND PRITCHARD ENGINEERING GROUP, INC. | 1505 | 25018330 | 350 | 0917 | $85,850.00 |
| RFQ 20-14 | | | | | |
| PTGMB, LLC | 0919 | 25018581 | 060 | 8150 | $11,687.23 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| PYRODRONE, INC. | 0885 | 25018686 | 030 | 0143 | $26,810.74 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| R & D INTERIORS, INC. | 1205 | 25020871 | 350 | 0917 | $24,900.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| R & D INTERIORS, INC | 1215 | 25020870 | 350 | 0917 | $13,500.00 |
| BOE 01/08/14 A-10 (PIGGYBACK) | | | | | |
| R & S ERECTION TRI-COUNTY, INC. | 0897 | 25018684 | 030 | 0716 | $13,795.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| REALITYWORKS, INC. | 0335 | 25017899 | 060 | 722C | $10,030.27 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |

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|---|---|---|---|---|---|
| RED GOLD, LLC | 1910 | 25019489 | 130 | 5310 | $27,938.40 |
| RFP 23-52R | | | | | |
| REFRIGERATION SUPP. DIST. | 0919 | 2500527 | 060 | 8150 | $40,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| REGENTS OF THE UC MERCED | 0755 | 25018912 | 030 | 0189 | $40,800.00 |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS) | | | | | |
| RESILITE SPORTS PRODUCTS, INC. | 0395 | 25020509 | 030 | 7090 | $18,506.69 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| RESORT LIFE VENTURES, INC. | 0290 | 25020367 | 030 | 0172 | $11,356.85 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| REV ROBOTICS, LLC | 0885 | 25017499 | 030 | 0143 | $15,901.40 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| RICH CHICKS, LLC | 1910 | 25019490 | 130 | 5310 | $53,497.60 |
| RFP 23-52R | | | | | |
| RICH CHICKS, LLC | 1910 | 25020647 | 130 | 5310 | $25,205.60 |
| RFP 23-52R | | | | | |
| RIZPAH BELLARD | 0710 | 25018531 | 030 | 0152 | $18,270.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| RMA GEOSCIENCE, INC. | 1145 | 25020893 | 350 | 0916 | $21,603.00 |
| RFQ 20-14 | | | | | |
| RO'S PRECISE PAINTING, INC. | 0727 | 25018694 | 030 | 0169 | $12,655.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| RUSSEL SIGLER, INC. | 0919 | 2500949 | 060 | 8150 | $10,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| SALEM ENGINEERING GROUP, INC. | 1423 | 25018372 | 350 | 0917 | $10,545.00 |
| RFQ 20-14 | | | | | |
| SALEM ENGINEERING GROUP, INC. | 1485 | 25018595 | 350 | 0917 | $10,195.00 |
| RFQ 20-14 | | | | | |
| SAUNDERS AUTOMATIC SERVICE | 0925 | 2500898 | 030 | 7230 | $15,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| SCHOLASTIC, INC. | 0617 | 25018312 | 060 | 7435 | $27,541.22 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| SCHOLASTIC, INC. | 0617 | 25018448 | 060 | 7435 | $17,538.08 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| SCHOLASTIC, INC. | 0617 | 25019243 | 060 | 7435 | $12,307.19 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| SCHOLASTIC, INC. | 0700 | 25019248 | 060 | 7435 | $428,030.71 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| SCHOOL HEALTH CORPORATION | 0790 | 25018645 | 060 | 2600 | $20,255.49 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| SCHOOL SPECIALTY, LLC | 0020 | 25020731 | 060 | 6770 | $19,771.40 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| SCHOOL SPECIALTY, LLC | 0765 | 25020399 | 060 | 2600 | $16,197.64 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| SCHOOL SPECIALTY, LLC | 0790 | 25020515 | 060 | 2600 | $37,233.90 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| SCHOOL SPECIALTY, LLC | 1891 | 25019364 | 030 | 0716 | $25,068.94 |

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| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| SCHOOL SPECIALTY, LLC | 1891 | 25019495 | 030 | 0716 | $10,572.79 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| SCHOOL SPECIALTY, LLC | 1891 | 25019711 | 030 | 0716 | $44,635.88 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| SCHOOL SPECIALTY, LLC | 1891 | 25020608 | 030 | 0716 | $24,730.89 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| SCHWAN'S FOOD SERVICE | 1910 | 25020648 | 130 | 5310 | $26,216.40 |
| RFP 23-52R | | | | | |
| SCHWAN'S FOOD SERVICE | 1910 | 25020649 | 130 | 5310 | $12,171.90 |
| RFP 23-52R | | | | | |
| SCOTT BUELL | 0885 | 25019564 | 030 | 0143 | $16,378.78 |
| INSTUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| SHOULET BLUNT, LLC | 0710 | 25020500 | 060 | 3550 | $28,000.00 |
| BOE 06/20/2024 (BUNDLED CONTRACT) | | | | | |
| SIERRA SCHOOL EQUIPMENT CO. | 0421 | 25018693 | 060 | 6770 | $27,539.06 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| SIERRA SEAL COATING | 1910 | 25020875 | 350 | 0917 | $14,995.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| SITEONE LANDSCAPE SUPPLY | 0919 | 2500954 | 060 | 8150 | $10,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| SIX FLAGS MAGIC MOUNTAIN | 0230 | 25019603 | 030 | 0124 | $4,914.00 |
| SIX FLAGS MAGIC MOUNTAIN | 0230 | 25019603 | 030 | 0171 | $5,850.00 |
| SIX FLAGS MAGIC MOUNTAIN | 0230 | 25019603 | 030 | 0172 | $5,616.00 |
| SIX FLAGS MAGIC MOUNTAIN | 0230 | 25019603 | 030 | 0173 | $7,020.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| SOF SURFACES, INC. | 1285 | 25020862 | 350 | 0917 | $30,738.82 |
| BOE 6/12/24 A-23 (PIGGYBACK) | | | | | |
| SOF SURFACES, INC. | 1325 | 25020861 | 350 | 0917 | $103,951.45 |
| BOE 6/12/24 A-23 (PIGGYBACK) | | | | | |
| SOLPAC CONSTRUCTION, INC. | 1395 | 796997 | 350 | 0916 | $51,445.50 |
| BID 24-35 | | | | | |
| SOLPAC CONSTRUCTION, INC. | 1395 | 797002 | 350 | 0916 | $208,508.69 |
| BID 24-35 | | | | | |
| SOMAM, INC. | 1030 | 774775 | 350 | 0917 | $129,080.25 |
| RFQ 20-13 | | | | | |
| SOMAM, INC. | 1045 | 774777 | 350 | 0917 | $126,835.51 |
| RFQ 20-13 | | | | | |
| SOMAM, INC. | 1105 | 774780 | 350 | 0917 | $197,579.30 |
| RFQ 20-13 | | | | | |
| SOMAM, INC. | 1465 | 774782 | 350 | 0917 | $106,565.40 |
| RFQ 20-13 | | | | | |
| SOMAM, INC | 1475 | 774774 | 350 | 0917 | $139,230.46 |
| RFQ 20-13 | | | | | |
| SOUND CONTRACTING, INC. | 0705 | 25020380 | 110 | 6391 | $17,835.04 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| SOUTHERN TIRE MART, LLC | 0919 | 25002042 | 060 | 8150 | $40,000.00 |

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| BELOW BID LIMIT (PCC 20111) | | | | | |
| SOUTHWEST SCHOOL SUPPLY | 0895 | 25018119 | 030 | 0716 | $29,923.02 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| STRATEGIC MECHANICAL, INC. | 1423 | 25015167 | 350 | 0917 | $561,000.00 |
| BID 25-22 | | | | | |
| STRATEGIC MECHANICAL, INC. | 1430 | 25019675 | 350 | 0917 | $14,610.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| SUPER DUPER PUBLICATIONS | 0781 | 25019013 | 060 | 9017 | $21,599.56 |
| INSTRUCTIONAL MATERIALS (PCC 20118.) | | | | | |
| SUPERIOR TEXT, LLC | 0701 | 25019610 | 060 | 6266 | $14,294.16 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| SYSCO OF CENTRAL CALIFORNIA | 1910 | 25003038A | 130 | 5310 | $750,000.00 |
| BOE 06/12/2024 A-23 (PIGGYBACK) | | | | | |
| SYSCO OF CENTRAL CALIFORNIA | 1910 | 25019492 | 130 | 5310 | $158,340.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| TECHNICON ENGINEERING SVS. | 1417 | 25019717 | 350 | 0917 | $19,738.00 |
| RFQ 20-14 | | | | | |
| TETER ARCHITECTS, LLP | 1060 | 25018589 | 350 | 0917 | $119,280.00 |
| RFQ 20-14 | | | | | |
| TETER ARCHITECTS, LLP | 1421 | 753243 | 350 | 0917 | $39,548.79 |
| RFQ 20-14 | | | | | |
| THE COSTUMER | 0727 | 25019323 | 030 | 0167 | $16,832.16 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| THE WRITE TOOLS, LLC | 0025 | NR25000026 | 030 | 7090 | $11,250.00 |
| RFQ 23-30 | | | | | |
| TOM LITTLE INSPECTIONS | 1200 | 25018326 | 350 | 0917 | $19,000.00 |
| RFQ 20-14 | | | | | |
| TOM LITTLE INSPECTIONS | 1325 | 25018331 | 350 | 0917 | $19,000.00 |
| RFQ 20-14 | | | | | |
| TOM LITTLE INSPECTIONS | 1505 | 25019721 | 350 | 0917 | $20,700.00 |
| RFQ 20-14 | | | | | |
| TOM LITTLE INSPECTIONS | 1575 | 798516B | 060 | 3213 | $11,780.00 |
| RFQ 20-14 | | | | | |
| TOM LITTLE INSPECTIONS | 1910 | 25019516 | 060 | 7032 | $12,000.00 |
| RFQ 20-14 | | | | | |
| TRU-TRAILERS, INC. | 1920 | 25020409 | 060 | 9046 | $19,865.78 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| TUCS EQUIPMENT, INC. | 1910 | 25020784 | 130 | 5310 | $11,905.82 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| TURF STAR, INC. | 0919 | 2500999 | 060 | 8150 | $25,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| TYLER TECHNOLOGIES, INC. | 0925 | 25019507 | 030 | 7230 | $31,770.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| TYSON FOODS, INC. | 1910 | 25020667 | 130 | 5310 | $10,799.25 |
| RFP 23-52R | | | | | |
| UC MERCED | 0758 | 25019992 | 030 | 0117 | $37,980.00 |
| INTERAGENCY (PCC 10335) | | | | | |

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| UNBOUNDED LEARNING, INC. | 0010 | 25020299 | 030 | 7090 | $16,800.00 |
| BP 4133 (CONFERENCE) | | | | | |
| UNBOUNDED LEARNING, INC. | 0475 | 25020462 | 030 | 7091 | $2,100.00 |
| UNBOUNDED LEARNING, INC. | 0475 | 25020462 | 060 | 3182 | $8,400.00 |
| BP 4133 (CONFERENCE) | | | | | |
| UNIGLOBE TRAVEL | 0070 | 25015058 | 060 | 6211 | $17,300.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| UNIGLOBE TRAVEL | 0240 | 25020615 | 060 | 7399 | $26,092.62 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| UNIGLOBE TRAVEL | 0335 | 25012001A | 030 | 7090 | $13,351.84 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| UNIGLOBE TRAVEL | 0421 | 25018221 | 060 | 3010 | $10,912.76 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| UNIGLOBE TRAVEL | 0440 | 25020061 | 060 | 3182 | $10,988.88 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| UNIGLOBE TRAVEL | 0440 | 25020603 | 060 | 3182 | $21,977.76 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| UNIGLOBE TRAVEL | 0619 | 25014379 | 030 | 0138 | $14,329.59 |
| UNIGLOBE TRAVEL | 0619 | 25014379 | 030 | 0174 | $9,553.06 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| UNIGLOBE TRAVEL | 0705 | 25014132 | 110 | 6391 | $12,873.35 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| UNIGLOBE TRAVEL | 0710 | 25014136 | 030 | 0152 | $13,383.70 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| UNIGLOBE TRAVEL | 0710 | 25014382 | 030 | 0152 | $11,163.10 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| UNIGLOBE TRAVEL | 0710 | 25014383 | 030 | 6350 | $14,748.69 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| UNIGLOBE TRAVEL | 0710 | 25019308 | 030 | 0152 | $32,188.40 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| UNIGLOBE TRAVEL | 0758 | 25013528 | 030 | 7091 | $16,621.90 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| UNIGLOBE TRAVEL | 0850 | 25003436 | 030 | 0674 | $27,000.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| UNITED SITE SERVICE, INC. | 1150 | 791651A | 350 | 0916 | $14,872.85 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| UNITED SITE SERVICE, INC. | 1920 | 25002011 | 680 | 0851 | $13,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| VALLEY ELEVATOR, INC. | 1905 | 25017205 | 350 | 0917 | $50,000.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| VALLEY FENCE COMPANY | 1135 | 25020721 | 350 | 0917 | $69,825.00 |
| INFORMAL BID 1135-00364 | | | | | |
| VANDERBILT UNIVERSITY-COMP. | 0701 | 25019435 | 060 | 6266 | $10,965.02 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| VARITRONICS, LLC | 0200 | 25020375 | 030 | 7090 | $12,013.82 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| VARSITY BRANDS HOLDING CO., INC. | 0790 | 25020447 | 060 | 2600 | $62,097.74 |

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|---|---|---|---|---|---|
| BOE 06/12/2024 A-23 (PIGGYBACK) | | | | | |
| WENGER CORPORATION | 0235 | 25018170 | 060 | 6770 | $11,755.60 |
| BOE 06/12/2024 A-23 (PIGGYBACK) | | | | | |
| WENGER CORPORATION | 0265 | 25020770 | 060 | 6770 | $37,456.32 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| WENGER CORPORATION | 0385 | 25020774 | 060 | 6770 | $12,835.58 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| WENGER CORPORATION | 0480 | 25020773 | 060 | 6770 | $12,708.67 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| WENGER CORPORATION | 0510 | 25020438 | 060 | 6770 | $10,272.09 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| WEST MUSIC | 0510 | 25020525 | 060 | 6770 | $18,593.30 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| WESTED | 0758 | 25020461 | 060 | 4203 | $30,000.00 |
| BP 4133 (CONFERENCE) | | | | | |
| WESTERN BUILDING MAT., INC. | 0919 | 2501850 | 060 | 8150 | $20,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| WONDER VALLEY RANCH RESORT | 0725 | 25019965 | 030 | 0173 | $35,193.00 |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS) | | | | | |
| WONDER VALLEY RANCH RESORT | 0725 | 25019972 | 030 | 0173 | $78,369.00 |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS) | | | | | |
| WONDER VALLEY RANCH RESORT | 0725 | 25019978 | 030 | 0173 | $68,905.00 |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS) | | | | | |
| WOW PRODUCTIONS, INC. | 0145 | 25020627 | 060 | 6770 | $10,299.49 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| XYFER GROUP, INC. | 0864 | 25018590 | 030 | 0695 | $20,852.44 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| YELLOW DOG SIGNS & GRAPHICS | 0790 | 25019286 | 060 | 2600 | $11,877.33 |
| RFQ 23-21 | | | | | |
| ZYTECH SOLUTIONS, INC. | 0888 | 25018574 | 030 | 0143 | $50,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |

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

**PURCHASE ORDERS DATED**
**APRIL 1, 2025 TO APRIL 30, 2025**
**RATIFICATION DATE AUGUST 27, 2025**

| VENDOR/AUTHORITY | DEPT | PO NUMBER | FUND | UNIT | AMOUNT |
|---|---|---|---|---|---|
| 48 HR BOOKS, INC. | 0335 | 25020252 | 060 | 722B | $2,609.41 |
| A&E INDUSTRIAL CLEANING EQUIP. | 0925 | 25002176 | 030 | 7230 | $4,000.00 |
| ABBOTT MEDIA, LLC | 0856 | 25018459 | 030 | 0681 | $350.00 |
| ABLENET, INC. | 0788 | 25020923 | 060 | 6500 | $232.96 |
| ABLENET, INC. | 0788 | 25020927 | 060 | 6500 | $81.26 |
| ACE TROPHY SHOP | 0290 | 25018253 | 030 | 7090 | $500.00 |
| ACE TROPHY SHOP | 0485 | 25018274 | 030 | 0172 | $700.00 |
| ACE TROPHY SHOP | 0485 | 25018334 | 030 | 0172 | $2,000.00 |
| ACE TROPHY SHOP | 0490 | 25008538 | 030 | 7090 | $1,990.00 |
| ACE TROPHY SHOP | 0535 | 25018291 | 030 | 7091 | $575.00 |
| ADAM FRYE | 0305 | 25020622 | 060 | 2600 | $1,250.00 |
| ADAM FRYE | 0420 | 25018660 | 030 | 7090 | $600.00 |
| ADAM FRYE | 0465 | 25020306 | 030 | 7090 | $1,100.00 |
| ADDICTIVE AUDIO, INC. | 0090 | 25018766 | 030 | 0110 | $1,246.02 |
| ADDICTIVE AUDIO, INC. | 0100 | 25019535 | 030 | 0171 | $750.00 |
| ADDICTIVE AUDIO, INC. | 0420 | 25019313 | 030 | 7090 | $150.00 |
| ADVANTAGE SPECIALTIES | 0465 | 25019063 | 080 | 8210 | $206.00 |
| ADVANTAGE SPECIALTIES | 0470 | 25019819 | 030 | 0110 | $170.00 |
| AEROZONE FRESNO, INC. | 0260 | 25020423 | 030 | 7090 | $1,487.50 |
| AEROZONE FRESNO, INC. | 0435 | 25020425 | 030 | 7090 | $2,808.50 |
| AEROZONE FRESNO, INC. | 0435 | 25020455 | 080 | 8210 | $498.50 |
| AFRICAN DRUM INTERACTIVE, LLC | 0755 | 25019749 | 030 | 0189 | $950.00 |
| AFRICAN DRUM INTERACTIVE, LLC | 0755 | 25019924 | 060 | 2600 | $3,240.00 |
| AFRICAN DRUM INTERACTIVE, LLC | 0755 | 25019925 | 060 | 2600 | $3,240.00 |
| AFRICAN DRUM INTERACTIVE, LLC | 0755 | 25019926 | 060 | 2600 | $3,240.00 |
| AGILE SPORTS TECHNOLOGIES | 0421 | 25020928 | 030 | 0172 | $3,300.00 |
| AGILE SPORTS TECHNOLOGIES | 0421 | 25020930 | 030 | 0172 | $2,799.00 |
| AIMS EDUCATION FOUNDATION | 0045 | 25018579 | 030 | 0113 | $3,400.00 |
| AIMS EDUCATION FOUNDATION | 0045 | 25018579 | 060 | 3010 | $4,100.00 |
| AIMS EDUCATION FOUNDATION | 0710 | 25019570 | 030 | 0152 | $7,500.00 |
| AIMS EDUCATION FOUNDATION | 0710 | 25019577 | 030 | 0152 | $8,800.00 |
| AIMS EDUCATION FOUNDATION | 1220 | 25020445 | 060 | 6332 | $7,500.00 |
| AIRWAYS GOLF COURSE | 0235 | 25018740 | 030 | 0172 | $651.00 |
| AIRWAYS GOLF COURSE | 0235 | 25020536 | 030 | 0172 | $650.00 |
| AIRWAYS GOLF COURSE | 0235 | 25020537 | 030 | 0172 | $1,301.00 |
| AIRWAYS GOLF COURSE | 0395 | 25020390 | 030 | 0172 | $800.00 |
| ALAMEDA CO. OFFICE OF EDUCATION | 0852 | 25018989 | 030 | 0682 | $1,200.00 |
| ALERT-O-LITE, INC. | 0919 | 2500594 | 060 | 8150 | $6,000.00 |
| ALERT-O-LITE, INC. | 1891 | 25020008 | 030 | 0716 | $1,600.66 |
| ALL AMERICAN SPORTS USA | 0005 | 25020454 | 030 | 0110 | $1,433.47 |

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|---|---|---|---|---|---|
| ALL AMERICAN SPORTS USA | 0035 | 25018676 | 030 | 7090 | $954.89 |
| ALL AMERICAN SPORTS USA | 0035 | 25020407 | 030 | 0172 | $8,957.00 |
| ALL AMERICAN SPORTS USA | 0035 | 25020884 | 030 | 7090 | $8,044.99 |
| ALL AMERICAN SPORTS USA | 0075 | 25020169 | 030 | 0110 | $3,208.95 |
| ALL AMERICAN SPORTS USA | 0075 | 25020187 | 030 | 7090 | $2,313.28 |
| ALL AMERICAN SPORTS USA | 0075 | 25020187 | 030 | 7091 | $991.40 |
| ALL AMERICAN SPORTS USA | 0090 | 25019113 | 080 | 8210 | $1,446.47 |
| ALL AMERICAN SPORTS USA | 0155 | 25018678 | 030 | 0110 | $3,656.81 |
| ALL AMERICAN SPORTS USA | 0160 | 25019752 | 030 | 0172 | $2,589.19 |
| ALL AMERICAN SPORTS USA | 0195 | 25020172 | 030 | 0111 | $1,114.48 |
| ALL AMERICAN SPORTS USA | 0250 | 25018840 | 030 | 0110 | $611.09 |
| ALL AMERICAN SPORTS USA | 0250 | 25019413 | 030 | 0110 | $1,489.81 |
| ALL AMERICAN SPORTS USA | 0250 | 25019742 | 030 | 7090 | $1,241.69 |
| ALL AMERICAN SPORTS USA | 0290 | 25019165 | 030 | 0172 | $1,634.98 |
| ALL AMERICAN SPORTS USA | 0290 | 25019165 | 030 | 7090 | $423.67 |
| ALL AMERICAN SPORTS USA | 0310 | 25019050 | 030 | 0172 | $594.75 |
| ALL AMERICAN SPORTS USA | 0335 | 25018818 | 030 | 0125 | $2,176.21 |
| ALL AMERICAN SPORTS USA | 0365 | 25020337 | 030 | 0172 | $704.28 |
| ALL AMERICAN SPORTS USA | 0380 | 25019919 | 030 | 7090 | $1,053.16 |
| ALL AMERICAN SPORTS USA | 0410 | 25018771 | 030 | 7091 | $4,901.86 |
| ALL AMERICAN SPORTS USA | 0410 | 25018773 | 030 | 7091 | $2,564.64 |
| ALL AMERICAN SPORTS USA | 0410 | 25020211 | 030 | 7091 | $1,841.95 |
| ALL AMERICAN SPORTS USA | 0410 | 25020213 | 030 | 7091 | $1,300.20 |
| ALL AMERICAN SPORTS USA | 0410 | 25020225 | 030 | 7091 | $1,841.95 |
| ALL AMERICAN SPORTS USA | 0417 | 25018921 | 030 | 0115 | $7,042.75 |
| ALL AMERICAN SPORTS USA | 0450 | 25018881 | 030 | 7091 | $2,333.86 |
| ALL AMERICAN SPORTS USA | 0470 | 25019934 | 080 | 8210 | $3,058.00 |
| ALL AMERICAN SPORTS USA | 0495 | 25020123 | 060 | 6010 | $2,500.00 |
| ALL AMERICAN SPORTS USA | 0505 | 25019744 | 060 | 6010 | $1,011.99 |
| ALL AMERICAN SPORTS USA | 0725 | 25020384 | 060 | 2600 | $2,960.33 |
| ALL AMERICAN SPORTS USA | 0725 | 25020476 | 060 | 2600 | $2,881.84 |
| ALL AROUND BOUNCE HOUSE COMPANY | 0270 | 25020040 | 080 | 8210 | $2,410.11 |
| ALL HAZARD EHS, INC. | 0924 | 25020743 | 060 | 8150 | $850.00 |
| ALL HAZARD EHS, INC. | 0924 | 25020747 | 060 | 8150 | $850.00 |
| ALL HAZARD EHS, INC. | 1920 | 25019671 | 030 | 0734 | $850.00 |
| ALL SIGNS & SCREEN PRINTING, INC. | 0055 | 25018824 | 030 | 0171 | $518.28 |
| ALL SIGNS & SCREEN PRINTING, INC. | 0235 | 25019409 | 030 | 0172 | $1,103.47 |
| ALL SIGNS & SCREEN PRINTING, INC. | 0335 | 25018715 | 060 | 6770 | $4,997.66 |
| ALL SIGNS & SCREEN PRINTING, INC. | 0335 | 25019656 | 030 | 7090 | $1,994.50 |
| ALLARD'S, INC. | 0105 | 25019732 | 060 | 6010 | $1,000.00 |
| ALLARD'S, INC. | 0120 | 25019735 | 060 | 6010 | $1,000.00 |
| ALLARD'S, INC. | 0140 | 25020540 | 060 | 6770 | $4,982.19 |
| ALLARD'S, INC. | 0170 | 25020533 | 060 | 6010 | $3,000.00 |
| ALLARD'S, INC. | 0210 | 25020004 | 060 | 6770 | $201.47 |
| ALLARD'S, INC. | 0210 | 25020264 | 060 | 6770 | $2,600.27 |
| ALLARD'S, INC. | 0210 | 25020498 | 060 | 6770 | $2,551.47 |
| ALLARD'S, INC. | 0220 | 25018187 | 060 | 6010 | $2,000.00 |

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|---|---|---|---|---|---|
| ALLARD'S, INC. | 0265 | 25019730 | 060 | 6010 | $1,200.00 |
| ALLARD'S, INC. | 0305 | 25020734 | 060 | 2600 | $400.00 |
| ALLARD'S, INC. | 0335 | 25020212 | 060 | 6770 | $4,196.57 |
| ALLARD'S, INC. | 0335 | 25020220 | 060 | 6770 | $5,413.21 |
| ALLARD'S, INC. | 0335 | 25020235 | 060 | 6770 | $4,938.81 |
| ALLARD'S, INC. | 0340 | 25005414 | 060 | 6010 | $20.00 |
| ALLARD'S, INC. | 0395 | 25018349 | 030 | 7090 | $2,000.00 |
| ALLARD'S, INC. | 0395 | 25018370 | 030 | 7090 | $500.00 |
| ALLARD'S, INC. | 0415 | 25013262 | 060 | 6770 | $3,000.00 |
| ALLARD'S, INC. | 0423 | 25019737 | 060 | 6010 | $1,500.00 |
| ALLARD'S, INC. | 0440 | 25020182 | 060 | 6770 | $2,062.91 |
| ALLARD'S, INC. | 0440 | 25020184 | 060 | 6770 | $437.97 |
| ALLARD'S, INC. | 0460 | 25020733 | 060 | 6010 | $500.00 |
| ALLARD'S, INC. | 0470 | 25019753 | 060 | 6010 | $2,000.00 |
| ALLARD'S, INC. | 0475 | 25018324 | 060 | 6010 | $3,000.00 |
| ALLARD'S, INC. | 0500 | 25018131 | 060 | 6010 | $300.00 |
| ALLARD'S, INC. | 0550 | 25020215 | 060 | 6770 | $1,852.97 |
| ALLARD'S, INC. | 0550 | 25020222 | 060 | 6770 | $2,600.27 |
| ALLARD'S, INC. | 0550 | 25020400 | 060 | 6770 | $201.47 |
| ALLARD'S, INC. | 0565 | 25018191 | 030 | 7140 | $160.00 |
| ALLIANCE FOR MEDICAL OUTREACH AND RELIEF | 0860 | 25020811 | 030 | 0694 | $3,500.00 |
| ALLIED ELEC MOTOR SERV., INC. | 1910 | 2500194 | 130 | 5310 | $3,500.00 |
| ALLIED STORAGE CONTAINERS, INC. | 0924 | 785480A | 060 | 8150 | $400.00 |
| ALLIED STORAGE CONTAINERS, INC. | 1055 | 2500877 | 350 | 0917 | $173.36 |
| ALLIED STORAGE CONTAINERS, INC. | 1120 | 703419D | 350 | 0913 | $5,000.00 |
| ALLIED STORAGE CONTAINERS, INC. | 1120 | 757191D | 350 | 0917 | $2,000.00 |
| ALLIED STORAGE CONTAINERS, INC. | 1235 | 748918A | 350 | 0917 | $5,000.00 |
| ALMA DELIA GARZA | 0395 | 25019315 | 060 | 722D | $5,218.80 |
| ALMA DELIA GARZA | 0758 | 2500313 | 060 | 7803 | $1,047.00 |
| ALMA DELIA GARZA | 0758 | 2500638 | 030 | 7091 | $2,000.00 |
| ALPHAGRAPHICS | 0130 | 25018647 | 030 | 7091 | $3,896.76 |
| ALPHAGRAPHICS | 0145 | 25019968 | 030 | 0125 | $146.27 |
| ALPHAGRAPHICS | 0395 | 25019102 | 060 | 9013 | $1,102.00 |
| ALPHAGRAPHICS | 0395 | 25019678 | 030 | 7090 | $4,383.60 |
| AMANDA FERGUSON | 0412 | 25018596 | 060 | 4035 | $2,000.00 |
| A-MARK T-SHIRT, INC. | 0015 | 25018924 | 030 | 7090 | $3,651.40 |
| A-MARK T-SHIRT, INC. | 0015 | 25019190 | 030 | 7090 | $1,343.54 |
| A-MARK T-SHIRT, INC. | 0015 | 25019192 | 030 | 7090 | $1,300.20 |
| A-MARK T-SHIRT, INC. | 0015 | 25019825 | 030 | 7090 | $216.70 |
| A-MARK T-SHIRT, INC. | 0020 | 25020188 | 030 | 7090 | $4,997.10 |
| A-MARK T-SHIRT, INC. | 0030 | 25019377 | 030 | 0171 | $633.85 |
| A-MARK T-SHIRT, INC. | 0045 | 25018843 | 030 | 7090 | $3,142.15 |
| A-MARK T-SHIRT, INC. | 0045 | 25019223 | 030 | 0113 | $2,036.98 |
| A-MARK T-SHIRT, INC. | 0055 | 25018787 | 030 | 7091 | $4,898.77 |
| A-MARK T-SHIRT, INC. | 0070 | 25019168 | 060 | 6211 | $178.78 |
| A-MARK T-SHIRT, INC. | 0095 | 25019189 | 030 | 7090 | $780.12 |
| A-MARK T-SHIRT, INC. | 0100 | 25018770 | 030 | 0115 | $812.63 |

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| A-MARK T-SHIRT, INC. | 0100 | 25018814 | 030 | 0115 | $1,475.72 |
| A-MARK T-SHIRT, INC. | 0100 | 25019127 | 030 | 0115 | $975.15 |
| A-MARK T-SHIRT, INC. | 0105 | 25019202 | 060 | 6770 | $4,490.57 |
| A-MARK T-SHIRT, INC. | 0130 | 25018641 | 030 | 0125 | $4,989.52 |
| A-MARK T-SHIRT, INC. | 0130 | 25018762 | 030 | 0125 | $4,984.10 |
| A-MARK T-SHIRT, INC. | 0130 | 25018802 | 030 | 7090 | $4,940.76 |
| A-MARK T-SHIRT, INC. | 0130 | 25019089 | 030 | 0172 | $2,004.48 |
| A-MARK T-SHIRT, INC. | 0130 | 25019226 | 030 | 7090 | $3,461.78 |
| A-MARK T-SHIRT, INC. | 0188 | 25019209 | 080 | 8210 | $292.55 |
| A-MARK T-SHIRT, INC. | 0195 | 25017405 | 030 | 0172 | $4,200.00 |
| A-MARK T-SHIRT, INC. | 0210 | 25019134 | 030 | 0172 | $2,548.39 |
| A-MARK T-SHIRT, INC. | 0215 | 25019132 | 030 | 0110 | $2,485.55 |
| A-MARK T-SHIRT, INC. | 0237 | 25018656 | 060 | 6500 | $2,908.11 |
| A-MARK T-SHIRT, INC. | 0237 | 25019354 | 030 | 0171 | $971.36 |
| A-MARK T-SHIRT, INC. | 0237 | 25019913 | 060 | 6500 | $617.60 |
| A-MARK T-SHIRT, INC. | 0310 | 25020880 | 030 | 0172 | $5,080.53 |
| A-MARK T-SHIRT, INC. | 0310 | 25020880 | 030 | 7090 | $3,387.02 |
| A-MARK T-SHIRT, INC. | 0325 | 25019128 | 030 | 0113 | $4,312.33 |
| A-MARK T-SHIRT, INC. | 0330 | 25019836 | 030 | 7090 | $406.31 |
| A-MARK T-SHIRT, INC. | 0330 | 25020806 | 060 | 2600 | $672.31 |
| A-MARK T-SHIRT, INC. | 0335 | 25018643 | 030 | 0125 | $2,567.90 |
| A-MARK T-SHIRT, INC. | 0335 | 25018829 | 030 | 7090 | $563.42 |
| A-MARK T-SHIRT, INC. | 0335 | 25019156 | 060 | 6770 | $4,550.70 |
| A-MARK T-SHIRT, INC. | 0385 | 25018833 | 030 | 0172 | $234.04 |
| A-MARK T-SHIRT, INC. | 0415 | 25020805 | 060 | 2600 | $2,925.45 |
| A-MARK T-SHIRT, INC. | 0420 | 25018511 | 030 | 7090 | $1,040.16 |
| A-MARK T-SHIRT, INC. | 0420 | 25018830 | 030 | 7090 | $2,275.35 |
| A-MARK T-SHIRT, INC. | 0423 | 25019352 | 030 | 7090 | $1,137.68 |
| A-MARK T-SHIRT, INC. | 0430 | 25018729 | 030 | 7090 | $984.09 |
| A-MARK T-SHIRT, INC. | 0445 | 25018664 | 030 | 0171 | $3,900.60 |
| A-MARK T-SHIRT, INC. | 0445 | 25018674 | 030 | 0171 | $2,383.70 |
| A-MARK T-SHIRT, INC. | 0445 | 25018720 | 030 | 0171 | $1,484.40 |
| A-MARK T-SHIRT, INC. | 0445 | 25019428 | 030 | 0171 | $595.93 |
| A-MARK T-SHIRT, INC. | 0460 | 25018545 | 080 | 8210 | $671.77 |
| A-MARK T-SHIRT, INC. | 0460 | 25018705 | 030 | 7090 | $406.31 |
| A-MARK T-SHIRT, INC. | 0460 | 25019263 | 030 | 7090 | $8,262.77 |
| A-MARK T-SHIRT, INC. | 0475 | 25019117 | 030 | 0171 | $1,657.76 |
| A-MARK T-SHIRT, INC. | 0480 | 25019239 | 030 | 7091 | $975.15 |
| A-MARK T-SHIRT, INC. | 0495 | 25019171 | 060 | 6770 | $275.21 |
| A-MARK T-SHIRT, INC. | 0495 | 25020554 | 030 | 0172 | $255.71 |
| A-MARK T-SHIRT, INC. | 0505 | 25019777 | 060 | 6770 | $6,879.14 |
| A-MARK T-SHIRT, INC. | 0535 | 25018878 | 080 | 8210 | $4,984.10 |
| A-MARK T-SHIRT, INC. | 0535 | 25019930 | 030 | 7090 | $1,222.19 |
| A-MARK T-SHIRT, INC. | 0535 | 25020597 | 030 | 0172 | $4,394.68 |
| A-MARK T-SHIRT, INC. | 0550 | 25020557 | 030 | 0172 | $1,993.64 |
| A-MARK T-SHIRT, INC. | 0553 | 25018727 | 030 | 0172 | $2,926.53 |
| A-MARK T-SHIRT, INC. | 0553 | 25019634 | 030 | 0171 | $2,364.96 |

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| A-MARK T-SHIRT, INC. | 0617 | 25018764 | 030 | 0675 | $2,619.90 |
| A-MARK T-SHIRT, INC. | 0700 | 25018721 | 030 | 0606 | $866.80 |
| A-MARK T-SHIRT, INC. | 0727 | 25018822 | 030 | 0168 | $866.80 |
| A-MARK T-SHIRT, INC. | 0732 | 25019361 | 030 | 0658 | $3,449.86 |
| A-MARK T-SHIRT, INC. | 0758 | 25018939 | 030 | 0117 | $606.76 |
| A-MARK T-SHIRT, INC. | 0796 | 25019932 | 030 | 0667 | $630.60 |
| A-MARK T-SHIRT, INC. | 0810 | 25018927 | 030 | 0641 | $9,970.40 |
| A-MARK T-SHIRT, INC. | 0810 | 25019061 | 030 | 0141 | $5,711.94 |
| A-MARK T-SHIRT, INC. | 0865 | 25019236 | 030 | 0602 | $1,581.91 |
| A-MARK T-SHIRT, INC. | 0885 | 25018930 | 030 | 0143 | $1,527.74 |
| A-MARK T-SHIRT, INC. | 0888 | 25019661 | 030 | 0143 | $3,467.20 |
| A-MARK T-SHIRT, INC. | 0890 | 25018767 | 030 | 0708 | $1,051.00 |
| AMAZON CAPITAL SERVICES | 0005 | 25018154 | 030 | 0371 | $2,101.00 |
| AMAZON CAPITAL SERVICES | 0010 | 25019969 | 030 | 0171 | $1,000.00 |
| AMAZON CAPITAL SERVICES | 0015 | 25018181 | 030 | 0110 | $3,908.24 |
| AMAZON CAPITAL SERVICES | 0015 | 25018269 | 030 | 0371 | $4,750.00 |
| AMAZON CAPITAL SERVICES | 0025 | 25018155 | 030 | 7090 | $4,900.00 |
| AMAZON CAPITAL SERVICES | 0025 | 25019748 | 030 | 0110 | $3,020.00 |
| AMAZON CAPITAL SERVICES | 0045 | 25018296 | 030 | 7090 | $1,000.00 |
| AMAZON CAPITAL SERVICES | 0045 | 25019023 | 060 | 6500 | $600.00 |
| AMAZON CAPITAL SERVICES | 0045 | 25019025 | 030 | 0110 | $990.00 |
| AMAZON CAPITAL SERVICES | 0045 | 25020233 | 080 | 8210 | $262.00 |
| AMAZON CAPITAL SERVICES | 0045 | 25020820 | 030 | 0113 | $5,598.49 |
| AMAZON CAPITAL SERVICES | 0055 | 25002367 | 030 | 0172 | $500.00 |
| AMAZON CAPITAL SERVICES | 0055 | 25018217 | 030 | 0125 | $4,995.00 |
| AMAZON CAPITAL SERVICES | 0055 | 25018254 | 030 | 7091 | $4,995.00 |
| AMAZON CAPITAL SERVICES | 0060 | 25018117 | 030 | 7090 | $2,500.00 |
| AMAZON CAPITAL SERVICES | 0070 | 25002562 | 030 | 7090 | $3,000.00 |
| AMAZON CAPITAL SERVICES | 0070 | 25018122 | 080 | 8210 | $1,000.00 |
| AMAZON CAPITAL SERVICES | 0075 | 25020206 | 030 | 0110 | $3,500.00 |
| AMAZON CAPITAL SERVICES | 0095 | 25018222 | 030 | 7090 | $1,000.00 |
| AMAZON CAPITAL SERVICES | 0095 | 25018323 | 030 | 0110 | $1,000.00 |
| AMAZON CAPITAL SERVICES | 0098 | 25020458 | 060 | 6500 | $600.00 |
| AMAZON CAPITAL SERVICES | 0100 | 25018141 | 030 | 0115 | $4,000.00 |
| AMAZON CAPITAL SERVICES | 0100 | 25018275 | 030 | 0171 | $3,500.00 |
| AMAZON CAPITAL SERVICES | 0100 | 25018336 | 030 | 0172 | $1,000.00 |
| AMAZON CAPITAL SERVICES | 0100 | 25019026 | 030 | 7140 | $1,000.00 |
| AMAZON CAPITAL SERVICES | 0105 | 25006818 | 030 | 0625 | $1,499.00 |
| AMAZON CAPITAL SERVICES | 0105 | 25018211 | 030 | 0115 | $1,660.00 |
| AMAZON CAPITAL SERVICES | 0120 | 2500263 | 030 | 7090 | $4,000.00 |
| AMAZON CAPITAL SERVICES | 0125 | 2500264 | 030 | 0124 | $6,000.00 |
| AMAZON CAPITAL SERVICES | 0127 | 25018168 | 030 | 0625 | $2,200.00 |
| AMAZON CAPITAL SERVICES | 0130 | 2501194 | 030 | 0125 | $3,000.00 |
| AMAZON CAPITAL SERVICES | 0145 | 2500860 | 030 | 7090 | $2,000.00 |
| AMAZON CAPITAL SERVICES | 0145 | 25018214 | 030 | 0123 | $1,500.00 |
| AMAZON CAPITAL SERVICES | 0145 | 25018262 | 030 | 0173 | $4,900.00 |
| AMAZON CAPITAL SERVICES | 0160 | 25018896 | 060 | 6500 | $400.00 |

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| AMAZON CAPITAL SERVICES | 0160 | 25018899 | 060 | 6500 | $1,600.00 |
| AMAZON CAPITAL SERVICES | 0165 | 25018164 | 030 | 7091 | $1,245.00 |
| AMAZON CAPITAL SERVICES | 0170 | 25002358 | 030 | 7090 | $3,500.00 |
| AMAZON CAPITAL SERVICES | 0170 | 25018125 | 030 | 0371 | $2,750.00 |
| AMAZON CAPITAL SERVICES | 0170 | 25018232 | 030 | 7140 | $1,200.00 |
| AMAZON CAPITAL SERVICES | 0175 | 25007301 | 030 | 7090 | $4,900.00 |
| AMAZON CAPITAL SERVICES | 0175 | 25018173 | 030 | 0110 | $1,200.00 |
| AMAZON CAPITAL SERVICES | 0175 | 25018272 | 030 | 0172 | $4,900.00 |
| AMAZON CAPITAL SERVICES | 0190 | 25004332 | 030 | 7140 | $1,076.00 |
| AMAZON CAPITAL SERVICES | 0200 | 2500186 | 030 | 7090 | $1,000.00 |
| AMAZON CAPITAL SERVICES | 0215 | 25018175 | 030 | 0110 | $1,750.00 |
| AMAZON CAPITAL SERVICES | 0225 | 25004533 | 030 | 7090 | $2,000.00 |
| AMAZON CAPITAL SERVICES | 0227 | 25002804 | 030 | 0644 | $4,500.00 |
| AMAZON CAPITAL SERVICES | 0230 | 25018109 | 030 | 0124 | $4,000.00 |
| AMAZON CAPITAL SERVICES | 0235 | 25019707 | 030 | 0625 | $900.00 |
| AMAZON CAPITAL SERVICES | 0237 | 25003370 | 030 | 0133 | $1,000.00 |
| AMAZON CAPITAL SERVICES | 0250 | 25008887 | 030 | 7090 | $2,500.00 |
| AMAZON CAPITAL SERVICES | 0250 | 25019030 | 030 | 7091 | $1,126.00 |
| AMAZON CAPITAL SERVICES | 0260 | 25018124 | 030 | 0371 | $2,000.00 |
| AMAZON CAPITAL SERVICES | 0260 | 25018145 | 030 | 0110 | $1,500.00 |
| AMAZON CAPITAL SERVICES | 0260 | 25019718 | 030 | 7090 | $1,000.00 |
| AMAZON CAPITAL SERVICES | 0265 | 25018279 | 030 | 7091 | $3,726.00 |
| AMAZON CAPITAL SERVICES | 0290 | 25018286 | 030 | 7090 | $1,080.00 |
| AMAZON CAPITAL SERVICES | 0290 | 25019723 | 030 | 7091 | $4,079.00 |
| AMAZON CAPITAL SERVICES | 0295 | 25019033 | 030 | 7091 | $3,782.00 |
| AMAZON CAPITAL SERVICES | 0310 | 25018227 | 030 | 0110 | $3,000.00 |
| AMAZON CAPITAL SERVICES | 0330 | 2500180 | 030 | 7090 | $4,000.00 |
| AMAZON CAPITAL SERVICES | 0335 | 25004375 | 030 | 0125 | $500.00 |
| AMAZON CAPITAL SERVICES | 0335 | 25009636 | 030 | 0171 | $3,000.00 |
| AMAZON CAPITAL SERVICES | 0340 | 25002540 | 030 | 7090 | $3,500.00 |
| AMAZON CAPITAL SERVICES | 0355 | 25003736 | 030 | 7090 | $9,998.00 |
| AMAZON CAPITAL SERVICES | 0355 | 25006614 | 030 | 0171 | $929.00 |
| AMAZON CAPITAL SERVICES | 0355 | 25009272 | 030 | 0172 | $550.00 |
| AMAZON CAPITAL SERVICES | 0355 | 25015347 | 030 | 0371 | $1,750.01 |
| AMAZON CAPITAL SERVICES | 0355 | 25018300 | 030 | 7090 | $1,000.00 |
| AMAZON CAPITAL SERVICES | 0355 | 25019729 | 030 | 7090 | $4,999.00 |
| AMAZON CAPITAL SERVICES | 0365 | 2500246 | 030 | 7090 | $1,158.00 |
| AMAZON CAPITAL SERVICES | 0385 | 2501395 | 030 | 7090 | $3,870.00 |
| AMAZON CAPITAL SERVICES | 0385 | 25018911 | 030 | 7091 | $6,821.52 |
| AMAZON CAPITAL SERVICES | 0395 | 25018126 | 030 | 0171 | $4,500.00 |
| AMAZON CAPITAL SERVICES | 0395 | 25018328 | 030 | 7091 | $4,500.00 |
| AMAZON CAPITAL SERVICES | 0395 | 25018903 | 030 | 7090 | $4,900.00 |
| AMAZON CAPITAL SERVICES | 0421 | 25018135 | 030 | 0171 | $4,000.00 |
| AMAZON CAPITAL SERVICES | 0423 | 25002373 | 030 | 7090 | $2,100.00 |
| AMAZON CAPITAL SERVICES | 0423 | 25004136 | 030 | 7091 | $1,084.00 |
| AMAZON CAPITAL SERVICES | 0423 | 25018149 | 030 | 0171 | $3,400.00 |
| AMAZON CAPITAL SERVICES | 0430 | 25011477 | 060 | 6500 | $413.00 |

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| AMAZON CAPITAL SERVICES | 0430 | 25012621 | 030 | 7090 | $5,000.00 |
| AMAZON CAPITAL SERVICES | 0435 | 25018311 | 030 | 7090 | $4,500.00 |
| AMAZON CAPITAL SERVICES | 0435 | 25020207 | 030 | 7091 | $1,500.00 |
| AMAZON CAPITAL SERVICES | 0445 | 25003311 | 030 | 7090 | $3,000.00 |
| AMAZON CAPITAL SERVICES | 0445 | 25009266 | 030 | 0625 | $475.00 |
| AMAZON CAPITAL SERVICES | 0445 | 25018893 | 060 | 6500 | $210.00 |
| AMAZON CAPITAL SERVICES | 0450 | 25018367 | 030 | 0371 | $2,700.00 |
| AMAZON CAPITAL SERVICES | 0455 | 25018307 | 060 | 6333 | $4,999.00 |
| AMAZON CAPITAL SERVICES | 0460 | 25018132 | 030 | 0171 | $1,274.00 |
| AMAZON CAPITAL SERVICES | 0465 | 25018906 | 030 | 0110 | $6,000.00 |
| AMAZON CAPITAL SERVICES | 0470 | 25020198 | 080 | 8210 | $3,000.00 |
| AMAZON CAPITAL SERVICES | 0475 | 25003013 | 030 | 0171 | $750.00 |
| AMAZON CAPITAL SERVICES | 0480 | 25020822 | 060 | 6211 | $5,400.00 |
| AMAZON CAPITAL SERVICES | 0485 | 25018332 | 030 | 7090 | $4,900.00 |
| AMAZON CAPITAL SERVICES | 0490 | 25008067 | 080 | 8210 | $8,000.00 |
| AMAZON CAPITAL SERVICES | 0495 | 25018247 | 030 | 7091 | $1,254.00 |
| AMAZON CAPITAL SERVICES | 0495 | 25018321 | 030 | 7091 | $2,501.00 |
| AMAZON CAPITAL SERVICES | 0530 | 25003001 | 030 | 7090 | $2,000.00 |
| AMAZON CAPITAL SERVICES | 0530 | 25018143 | 030 | 0110 | $2,000.00 |
| AMAZON CAPITAL SERVICES | 0535 | 25018112 | 030 | 0172 | $1,600.00 |
| AMAZON CAPITAL SERVICES | 0535 | 25018241 | 030 | 7091 | $4,999.00 |
| AMAZON CAPITAL SERVICES | 0535 | 25018344 | 030 | 7090 | $2,360.00 |
| AMAZON CAPITAL SERVICES | 0535 | 25018363 | 030 | 0111 | $1,114.00 |
| AMAZON CAPITAL SERVICES | 0535 | 25020205 | 030 | 7091 | $2,589.00 |
| AMAZON CAPITAL SERVICES | 0550 | 25018116 | 060 | 6211 | $4,999.99 |
| AMAZON CAPITAL SERVICES | 0550 | 25018353 | 030 | 0110 | $2,000.00 |
| AMAZON CAPITAL SERVICES | 0552 | 25019652 | 030 | 7090 | $1,900.00 |
| AMAZON CAPITAL SERVICES | 0552 | 25019687 | 060 | 9017 | $1,300.00 |
| AMAZON CAPITAL SERVICES | 0553 | 25018128 | 030 | 7091 | $4,999.99 |
| AMAZON CAPITAL SERVICES | 0553 | 25018314 | 030 | 0625 | $1,550.00 |
| AMAZON CAPITAL SERVICES | 0567 | 25018120 | 030 | 7091 | $4,500.00 |
| AMAZON CAPITAL SERVICES | 0575 | 25018234 | 030 | 7091 | $4,999.00 |
| AMAZON CAPITAL SERVICES | 0575 | 25018265 | 030 | 7091 | $4,999.00 |
| AMAZON CAPITAL SERVICES | 0575 | 25019028 | 060 | 6500 | $800.00 |
| AMAZON CAPITAL SERVICES | 0580 | 25020894 | 030 | 7091 | $3,800.00 |
| AMAZON CAPITAL SERVICES | 0601 | 25018293 | 030 | 0677 | $2,000.00 |
| AMAZON CAPITAL SERVICES | 0617 | 25018157 | 060 | 7435 | $3,000.00 |
| AMAZON CAPITAL SERVICES | 0700 | 25002361 | 030 | 0606 | $1,998.00 |
| AMAZON CAPITAL SERVICES | 0700 | 25016215 | 030 | 0606 | $177.27 |
| AMAZON CAPITAL SERVICES | 0700 | 25018901 | 030 | 7140 | $4,999.00 |
| AMAZON CAPITAL SERVICES | 0701 | 25018347 | 030 | 0606 | $4,900.00 |
| AMAZON CAPITAL SERVICES | 0730 | 2500719 | 030 | 0656 | $2,500.00 |
| AMAZON CAPITAL SERVICES | 0785 | 25013343 | 060 | 6500 | $5,000.00 |
| AMAZON CAPITAL SERVICES | 0785 | 25019036 | 060 | 6500 | $1,000.00 |
| AMAZON CAPITAL SERVICES | 0787 | 25019745 | 030 | 0146 | $1,000.00 |
| AMAZON CAPITAL SERVICES | 0810 | 2501285 | 030 | 0137 | $3,000.00 |
| AMAZON CAPITAL SERVICES | 0852 | 25004346 | 030 | 0682 | $1,999.00 |

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| AMAZON CAPITAL SERVICES | 0852 | 2501242 | 030 | 0679 | $900.00 |
| AMAZON CAPITAL SERVICES | 0852 | 25018340 | 030 | 0679 | $4,000.00 |
| AMAZON CAPITAL SERVICES | 0852 | 25018351 | 060 | 9089 | $4,000.00 |
| AMAZON CAPITAL SERVICES | 0852 | 25020203 | 060 | 9083 | $2,600.00 |
| AMAZON CAPITAL SERVICES | 0854 | 25018900 | 030 | 0679 | $3,500.00 |
| AMAZON CAPITAL SERVICES | 0856 | 2501523 | 030 | 0681 | $4,999.00 |
| AMAZON CAPITAL SERVICES | 0890 | 2500339 | 030 | 0708 | $7,000.00 |
| AMAZON CAPITAL SERVICES | 0930 | 25002806 | 030 | 0720 | $4,000.00 |
| AMAZON CAPITAL SERVICES | 1055 | 25018123 | 030 | 0500 | $2,000.00 |
| AMAZON CAPITAL SERVICES | 1060 | 25018292 | 030 | 7394 | $1,500.00 |
| AMAZON CAPITAL SERVICES | 1075 | 25018138 | 060 | 6333 | $1,000.00 |
| AMAZON CAPITAL SERVICES | 1210 | 25007402 | 060 | 6333 | $600.00 |
| AMAZON CAPITAL SERVICES | 1380 | 25013760 | 060 | 6333 | $500.00 |
| AMAZON CAPITAL SERVICES | 1575 | 25020802 | 060 | 6333 | $4,000.00 |
| AMAZON CAPITAL SERVICES | 1748 | 25018144 | 060 | 6300 | $210.45 |
| AMAZON CAPITAL SERVICES | 1891 | 25019161 | 030 | 0716 | $161.71 |
| AMERICAN MUSIC | 0395 | 25018343 | 030 | 7090 | $1,000.00 |
| AMERICAN MUSIC COMPANY, LLC | 0150 | 25019645 | 060 | 6770 | $5,716.04 |
| AMERICAN MUSIC COMPANY, LLC | 0255 | 25020781 | 060 | 6770 | $1,409.19 |
| AMERICAN MUSIC COMPANY, LLC | 0320 | 25019111 | 060 | 6770 | $3,883.47 |
| AMERICAN MUSIC COMPANY, LLC | 0330 | 25019643 | 030 | 0172 | $5,716.04 |
| AMERICAN T'S | 0045 | 25019780 | 060 | 6770 | $388.98 |
| AMERICAN T'S | 0120 | 25019892 | 080 | 8210 | $1,354.38 |
| AMERICAN T'S | 0120 | 25020895 | 030 | 7090 | $1,869.04 |
| AMERICAN T'S | 0150 | 25019196 | 060 | 6770 | $336.97 |
| AMERICAN T'S | 0270 | 25019401 | 060 | 6770 | $336.97 |
| AMERICAN T'S | 0355 | 25019426 | 060 | 6770 | $297.96 |
| AMERICAN T'S | 0575 | 25020002 | 060 | 6770 | $5,554.02 |
| AMERICAN T'S | 0727 | 25019081 | 030 | 0168 | $195.03 |
| AMERICAN T'S | 1400 | 25018652 | 030 | 7394 | $873.30 |
| AMF BOWLING CENTERS/BOWLERO | 0015 | 25019459 | 030 | 7090 | $2,902.53 |
| AMF BOWLING CENTERS/BOWLERO | 0055 | 25019458 | 030 | 0171 | $2,368.97 |
| AMF BOWLING CENTERS/BOWLERO | 0155 | 25020027 | 080 | 8210 | $1,428.90 |
| AMF BOWLING CENTERS/BOWLERO | 0170 | 25019078 | 030 | 7090 | $3,220.48 |
| AMF BOWLING CENTERS/BOWLERO | 0810 | 25018107 | 030 | 0640 | $991.96 |
| AMPERSAND ICE CREAM, LLC | 0155 | 25019444 | 030 | 0110 | $80.00 |
| AMPERSAND ICE CREAM, LLC | 0185 | 25020412 | 030 | 0123 | $800.00 |
| AMS ENTERTAINMENT-FRESNO | 0755 | 25020309 | 030 | 0189 | $1,099.00 |
| AMS ENTERTAINMENT-FRESNO | 0755 | 25020679 | 030 | 0176 | $659.00 |
| AMS ENTERTAINMENT-FRESNO | 0810 | 25020145 | 030 | 0642 | $799.00 |
| AMS ENTERTAINMENT-FRESNO | 0810 | 25020147 | 030 | 0642 | $799.00 |
| APPLE COMPUTER, INC. | 0781 | 25018261 | 060 | 9017 | $1,659.59 |
| APPLE COMPUTER, INC. | 1919 | 25020378 | 350 | 0917 | $2,162.83 |
| APPLEBY IMAGING, INC. | 0895 | 25019348 | 030 | 0716 | $6,000.00 |
| AQUA SOURCE, INC. | 0919 | 25020672 | 060 | 8150 | $8,965.20 |
| ARACELI TOVAR | 0617 | 25019062 | 060 | 7435 | $4,998.00 |
| ARACELI TOVAR | 0617 | 25019902 | 060 | 7435 | $4,998.00 |

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| ARBOR SCIENTIFIC | 0100 | 25019328 | 030 | 7140 | $722.17 |
| ARBOR SCIENTIFIC | 0100 | 25019330 | 030 | 7140 | $1,128.28 |
| ARDENT GENERAL, INC. | 0530 | 25019929 | 060 | 6770 | $9,688.00 |
| ARMIDA ESPINOZA | 0410 | 25018377 | 030 | 7091 | $1,595.00 |
| ARMIDA ESPINOZA | 0475 | 25020062 | 030 | 0624 | $2,754.80 |
| ARTE AMERICAS | 0701 | 25020563 | 060 | 6266 | $875.00 |
| ARTISAN MARKETING GROUP | 0025 | 25018710 | 030 | 7090 | $2,389.81 |
| ARTISAN MARKETING GROUP | 0025 | 25018713 | 030 | 7090 | $978.59 |
| ARTISAN MARKETING GROUP | 0025 | 25018714 | 030 | 7090 | $590.50 |
| ARTISAN MARKETING GROUP | 0025 | 25018895 | 030 | 7090 | $1,757.64 |
| ARTISAN MARKETING GROUP | 0025 | 25018898 | 030 | 7090 | $2,620.83 |
| ARTISAN MARKETING GROUP | 0025 | 25018908 | 030 | 7090 | $1,943.01 |
| ARTISAN MARKETING GROUP | 0025 | 25019237 | 030 | 7090 | $1,079.30 |
| ARTISAN MARKETING GROUP | 0025 | 25019383 | 030 | 7090 | $2,362.16 |
| ARTISAN MARKETING GROUP | 0130 | 25019090 | 030 | 0172 | $1,215.99 |
| ARTISAN MARKETING GROUP | 0130 | 25019093 | 030 | 0172 | $3,885.92 |
| ARTISAN MARKETING GROUP | 0130 | 25019227 | 030 | 7090 | $1,582.07 |
| ARTISAN MARKETING GROUP | 0210 | 25019106 | 030 | 0172 | $3,399.94 |
| ARTISAN MARKETING GROUP | 0335 | 25019277 | 030 | 0123 | $6,939.74 |
| ARTISAN MARKETING GROUP | 0395 | 25019194 | 030 | 7090 | $906.17 |
| ARTISAN MARKETING GROUP | 0395 | 25019238 | 030 | 7090 | $4,933.53 |
| ARTISAN MARKETING GROUP | 0395 | 25020076 | 030 | 7090 | $4,918.38 |
| ARTISAN MARKETING GROUP | 1145 | 25018680 | 030 | 0500 | $1,101.65 |
| ASCD | 0701 | 25020322 | 060 | 6266 | $1,734.00 |
| ASIAN SUPERMARKET | 0415 | 25020075 | 060 | 6010 | $1,516.90 |
| ASIAN SUPERMARKET | 0601 | 25018707 | 030 | 0677 | $1,500.00 |
| ASIAN SUPERMARKET | 0758 | 25019611 | 060 | 2600 | $5,992.00 |
| ASSOC. OF TWO-WAY AND DUAL LANGUAGE ED. | 0475 | 25020069 | 030 | 7091 | $3,375.00 |
| ATKINSON, ANDELSON, LOYA, RUUD, AND ROMO | 0930 | 25019216 | 030 | 0720 | $3,339.75 |
| AUDEAMUS | 0732 | 25018273 | 030 | 0658 | $1,937.63 |
| AUDEAMUS | 0732 | 25018278 | 030 | 0658 | $1,274.87 |
| AUDEAMUS | 0732 | 25020674 | 030 | 0658 | $4,996.34 |
| B & H PHOTO-VIDEO, INC. | 0005 | 25018287 | 030 | 7091 | $4,761.17 |
| B & H PHOTO-VIDEO, INC. | 0145 | 25020920 | 060 | 6770 | $9,384.70 |
| B & H PHOTO-VIDEO, INC. | 0210 | 25020922 | 060 | 6770 | $2,125.01 |
| B & H PHOTO-VIDEO, INC. | 0230 | 25018267 | 060 | 6770 | $3,766.21 |
| B & H PHOTO-VIDEO, INC. | 0230 | 25018283 | 060 | 6770 | $1,504.15 |
| BALLOON DECOR OF CENTRAL CALIFORNIA | 0170 | 25020056 | 030 | 7090 | $685.00 |
| BALLOON DECOR OF CENTRAL CALIFORNIA | 0460 | 25020077 | 030 | 7090 | $650.10 |
| BALLOON DECOR OF CENTRAL CALIFORNIA | 0796 | 2501783 | 030 | 0667 | $761.00 |
| BALLOONS ARE EVERYWHERE, INC. | 0010 | 25019843 | 030 | 0173 | $330.00 |
| BALLOONS ARE EVERYWHERE, INC. | 0055 | 25020087 | 060 | 2600 | $4,995.00 |
| BALLOONS ARE EVERYWHERE, INC. | 0060 | 25018365 | 030 | 0171 | $600.00 |
| BALLOONS ARE EVERYWHERE, INC. | 0100 | 25020093 | 030 | 0171 | $400.00 |
| BALLOONS ARE EVERYWHERE, INC. | 0170 | 25018368 | 030 | 0171 | $500.00 |
| BALLOONS ARE EVERYWHERE, INC. | 0335 | 25020085 | 030 | 0173 | $2,000.00 |
| BALLOONS ARE EVERYWHERE, INC. | 0395 | 25020060A | 030 | 0171 | $3,500.00 |

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| BALLOONS ARE EVERYWHERE, INC. | 0423 | 25020426 | 030 | 0171 | $700.00 |
| BAND SHOPPE | 0265 | 25019874 | 060 | 6770 | $3,300.09 |
| BAND SHOPPE | 0265 | 25019875 | 060 | 6770 | $2,892.84 |
| BAND SHOPPE | 0265 | 25019878 | 060 | 6770 | $2,416.57 |
| BARGAIN PARTY RENTAL | 0055 | 25019818 | 030 | 0171 | $902.00 |
| BARGAIN PARTY RENTAL | 0055 | 25803164 | 030 | 0171 | $752.00 |
| BARGAIN PARTY RENTAL | 0355 | 25019971 | 030 | 7090 | $480.00 |
| BARNES & NOBLE, INC. | 0005 | 25018585 | 030 | 0625 | $490.00 |
| BARNES & NOBLE, INC. | 0010 | 25018540 | 030 | 7091 | $1,000.00 |
| BARNES & NOBLE, INC. | 0075 | 25018538 | 030 | 7091 | $4,999.00 |
| BARNES & NOBLE, INC. | 0090 | 25002475 | 030 | 7090 | $1,000.00 |
| BARNES & NOBLE, INC. | 0098 | 25020199 | 060 | 3182 | $246.72 |
| BARNES & NOBLE, INC. | 0105 | 25018867 | 030 | 0625 | $1,808.00 |
| BARNES & NOBLE, INC. | 0120 | 25020867 | 030 | 7090 | $1,727.96 |
| BARNES & NOBLE, INC. | 0127 | 25018610 | 030 | 0625 | $4,500.00 |
| BARNES & NOBLE, INC. | 0145 | 25018534 | 030 | 7090 | $737.74 |
| BARNES & NOBLE, INC. | 0160 | 25018546 | 030 | 7090 | $2,500.00 |
| BARNES & NOBLE, INC. | 0160 | 25018919 | 030 | 0625 | $1,000.00 |
| BARNES & NOBLE, INC. | 0165 | 25018588 | 030 | 0625 | $728.11 |
| BARNES & NOBLE, INC. | 0170 | 25018251 | 060 | 6010 | $4,000.00 |
| BARNES & NOBLE, INC. | 0195 | 25019622 | 030 | 0625 | $200.00 |
| BARNES & NOBLE, INC. | 0200 | 25006911 | 060 | 2600 | $500.00 |
| BARNES & NOBLE, INC. | 0230 | 25020269 | 060 | 3182 | $4,408.23 |
| BARNES & NOBLE, INC. | 0270 | 25020282 | 030 | 0625 | $500.00 |
| BARNES & NOBLE, INC. | 0320 | 25019116 | 030 | 0111 | $606.76 |
| BARNES & NOBLE, INC. | 0335 | 25019172 | 030 | 7090 | $2,500.00 |
| BARNES & NOBLE, INC. | 0415 | 25015343 | 060 | 6010 | $2,000.00 |
| BARNES & NOBLE, INC. | 0420 | 25005839 | 060 | 6010 | $2,000.00 |
| BARNES & NOBLE, INC. | 0420 | 25018844 | 030 | 7090 | $500.00 |
| BARNES & NOBLE, INC. | 0420 | 25019188 | 030 | 7090 | $1,255.34 |
| BARNES & NOBLE, INC. | 0430 | 25019167 | 030 | 7091 | $1,500.00 |
| BARNES & NOBLE, INC. | 0435 | 25019195 | 030 | 7090 | $779.58 |
| BARNES & NOBLE, INC. | 0435 | 25020650 | 030 | 0625 | $900.00 |
| BARNES & NOBLE, INC. | 0465 | 25014624 | 030 | 0625 | $1,244.00 |
| BARNES & NOBLE, INC. | 0485 | 25020194 | 060 | 3010 | $2,463.12 |
| BARNES & NOBLE, INC. | 0505 | 25015341 | 060 | 6010 | $4,500.00 |
| BARNES & NOBLE, INC. | 0505 | 25018857 | 060 | 6010 | $745.00 |
| BARNES & NOBLE, INC. | 0535 | 25020191 | 030 | 7091 | $3,500.00 |
| BARNES & NOBLE, INC. | 0575 | 25019158 | 030 | 7091 | $2,500.00 |
| BARNES & NOBLE, INC. | 0575 | 25019823 | 030 | 7090 | $5,000.00 |
| BARNES & NOBLE, INC. | 0617 | 25018266 | 030 | 0675 | $312.45 |
| BARNES & NOBLE, INC. | 0617 | 25019358 | 030 | 0675 | $703.41 |
| BARNES & NOBLE, INC. | 0617 | 25019537 | 030 | 0675 | $1,904.59 |
| BARNES & NOBLE, INC. | 0670 | 25019619 | 110 | 6390 | $6,628.85 |
| BARNES & NOBLE, INC. | 0679 | 25018256 | 110 | 3913 | $1,000.00 |
| BARNES & NOBLE, INC. | 0700 | 25007302 | 060 | 4035 | $1,850.00 |
| BARNES & NOBLE, INC. | 0700 | 25018859 | 060 | 4035 | $1,000.00 |

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| BARNES & NOBLE, INC. | 0700 | 25020200 | 060 | 2600 | $62.32 |
| BARNES & NOBLE, INC. | 0790 | 25020439 | 060 | 2600 | $7,773.46 |
| BDM, INC. | 1255 | 784701 | 350 | 0913 | $7,502.00 |
| BECKER'S SCHOOL SUPPLIES | 0765 | 25019325 | 120 | 6053 | $208.98 |
| BECKER'S SCHOOL SUPPLIES | 0765 | 25019326 | 120 | 6053 | $208.98 |
| BECKER'S SCHOOL SUPPLIES | 0765 | 25019336 | 120 | 6053 | $208.98 |
| BECKER'S SCHOOL SUPPLIES | 1895 | 25020463 | 120 | 6053 | $208.98 |
| BECKER'S SCHOOL SUPPLIES | 1895 | 25020464 | 120 | 6053 | $208.98 |
| BECKER'S SCHOOL SUPPLIES | 1895 | 25020470 | 120 | 6053 | $208.98 |
| BECKER'S SCHOOL SUPPLIES | 1895 | 25020473 | 120 | 6053 | $208.98 |
| BECKER'S SCHOOL SUPPLIES | 1895 | 25020477 | 120 | 6053 | $208.98 |
| BELMONT NURSERY | 0290 | 25018502 | 030 | 7090 | $1,000.00 |
| BENCHMARK EDUCATION CO. | 0617 | 25020289 | 060 | 7435 | $1,349.19 |
| BENTLEY'S DRUM SHOP | 1400 | 25005408 | 030 | 7394 | $2,000.00 |
| BEST BUY BUSINESS ADVANTAGE ACCT. | 0423 | 25018264 | 030 | 7090 | $1,042.13 |
| BEST BUY BUSINESS ADVANTAGE ACCT. | 0495 | 25020687 | 060 | 6010 | $1,449.27 |
| BEST BUY BUSINESS ADVANTAGE ACCT. | 0505 | 25020432 | 060 | 6010 | $3,534.46 |
| BEST BUY BUSINESS ADVANTAGE ACCT. | 0505 | 25020434 | 060 | 6010 | $4,403.37 |
| BEST PARTY RENTALS | 0055 | 25018414 | 030 | 0125 | $3,440.93 |
| BEST PARTY RENTALS | 0055 | 25018419 | 030 | 0125 | $3,440.93 |
| BEST PARTY RENTALS | 0055 | 25019821 | 030 | 0125 | $1,940.00 |
| BEST PARTY RENTALS | 0055 | 25020566 | 030 | 7140 | $825.00 |
| BETTS SPRING COMPANY | 0919 | 25020413 | 060 | 8150 | $2,497.97 |
| BIG 5 SPORTING GOODS | 0105 | 25019828 | 060 | 6010 | $1,000.00 |
| BIG 5 SPORTING GOODS | 0130 | 25019853 | 030 | 7090 | $4,500.00 |
| BIG 5 SPORTING GOODS | 0145 | 25019830 | 060 | 4124 | $4,500.00 |
| BIG 5 SPORTING GOODS | 0170 | 25019840 | 060 | 6010 | $3,000.00 |
| BIG 5 SPORTING GOODS | 0227 | 25005071 | 030 | 0644 | $5,000.00 |
| BIG 5 SPORTING GOODS | 0305 | 25019834 | 030 | 0172 | $2,000.00 |
| BIG 5 SPORTING GOODS | 0435 | 25019837 | 030 | 0172 | $1,100.00 |
| BIG 5 SPORTING GOODS | 0470 | 25018186 | 060 | 6010 | $4,500.00 |
| BIG 5 SPORTING GOODS | 0567 | 25019848 | 030 | 0172 | $2,400.00 |
| BIG 5 SPORTING GOODS CORP. | 0010 | 25019839 | 060 | 6010 | $1,000.00 |
| BIG 5 SPORTING GOODS CORP. | 0015 | 25019864 | 030 | 7090 | $1,000.00 |
| BIG 5 SPORTING GOODS CORP. | 0020 | 25019854 | 030 | 0172 | $550.00 |
| BIG 5 SPORTING GOODS CORP. | 0020 | 25019858 | 030 | 0172 | $550.00 |
| BIG 5 SPORTING GOODS CORP. | 0020 | 25019861 | 030 | 0172 | $4,600.00 |
| BIG 5 SPORTING GOODS CORP. | 0195 | 25019842 | 030 | 0172 | $550.00 |
| BIG 5 SPORTING GOODS CORP. | 0195 | 25019846 | 030 | 0172 | $550.00 |
| BIG 5 SPORTING GOODS CORP. | 0225 | 25018329 | 030 | 0171 | $500.00 |
| BIG 5 SPORTING GOODS CORP. | 0230 | 25002813 | 030 | 0124 | $320.00 |
| BIG 5 SPORTING GOODS CORP. | 0260 | 25018197 | 030 | 0172 | $200.00 |
| BIG 5 SPORTING GOODS CORP. | 0260 | 25019831 | 030 | 0172 | $900.00 |
| BIG 5 SPORTING GOODS CORP. | 0265 | 25019862 | 030 | 7090 | $4,995.00 |
| BIG 5 SPORTING GOODS CORP. | 0340 | 25019849 | 030 | 0171 | $1,000.00 |
| BIG 5 SPORTING GOODS CORP. | 0395 | 25018167 | 030 | 0171 | $1,000.00 |
| BIG 5 SPORTING GOODS CORP. | 0417 | 25018199 | 030 | 0171 | $400.00 |

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| BIG 5 SPORTING GOODS CORP. | 0420 | 25019859 | 030 | 0172 | $500.00 |
| BIG 5 SPORTING GOODS CORP. | 0475 | 25018327 | 060 | 6010 | $2,000.00 |
| BIG 5 SPORTING GOODS CORP. | 0490 | 25019850 | 030 | 7090 | $1,000.00 |
| BIG 5 SPORTING GOODS CORP. | 0500 | 25018133 | 060 | 6010 | $300.00 |
| BIG 5 SPORTING GOODS CORP. | 0505 | 25019833 | 060 | 6010 | $4,500.00 |
| BIG 5 SPORTING GOODS CORP. | 0580 | 25019346 | 030 | 7090 | $4,900.00 |
| BJ'S RESTAURANT CORP. | 0852 | 2500391 | 030 | 0679 | $600.00 |
| BJ'S RESTAURANT CORP. | 0865 | 25019317 | 030 | 0602 | $1,000.00 |
| BLAIR, CHURCH, AND FLYNN | 1290 | 25020916 | 350 | 0912 | $9,800.00 |
| BLICK ART MATERIALS | 0060 | 25019750 | 060 | 2600 | $372.11 |
| BLICK ART MATERIALS | 0188 | 25020224 | 060 | 6770 | $3,217.18 |
| BLICK ART MATERIALS | 0255 | 25020418 | 060 | 6770 | $1,758.09 |
| BLICK ART MATERIALS | 0255 | 25020495 | 060 | 6770 | $2,168.99 |
| BLICK ART MATERIALS | 0310 | 25020761 | 060 | 6770 | $585.99 |
| BLICK ART MATERIALS | 0370 | 25020505 | 060 | 6770 | $884.68 |
| BLICK ART MATERIALS | 0440 | 25019731 | 060 | 6770 | $4,424.39 |
| BLICK ART MATERIALS | 0440 | 25019986 | 060 | 6770 | $1,245.75 |
| BLICK ART MATERIALS | 0440 | 25019987 | 060 | 6770 | $4,424.39 |
| BLICK ART MATERIALS | 0440 | 25019991 | 060 | 6770 | $2,786.16 |
| BLICK ART MATERIALS | 0475 | 25020232 | 060 | 6770 | $1,115.98 |
| BLICK ART MATERIALS | 0490 | 25020492 | 060 | 6770 | $1,167.78 |
| BLUFF POINTE GOLF COURSE | 0185 | 25017895 | 030 | 0172 | $1,800.00 |
| BLUFF POINTE GOLF COURSE | 0445 | 25020448 | 030 | 0172 | $1,800.00 |
| BOARD DIRECTOR, LLC | 0880 | 25020897 | 670 | 0841 | $2,495.00 |
| BOBBY SALAZARS | 0145 | 25019576 | 030 | 0173 | $250.00 |
| BOBBY SALAZARS | 0185 | 25009753 | 030 | 7090 | $1,000.00 |
| BOBBY SALAZARS | 0395 | 25019068 | 030 | 7090 | $500.00 |
| BOBBY SALAZARS | 0505 | 25019344 | 030 | 7090 | $2,000.00 |
| BOBBY SALAZARS | 0755 | 25019095 | 030 | 0189 | $3,500.00 |
| BOBBY SALAZAR'S/W. SHAW | 0105 | 25019319 | 030 | 0625 | $500.00 |
| BOOT BARN, INC. | 1910 | 25005156 | 130 | 5310 | $218.27 |
| BOOT BARNES HOLDINGS | 0919 | 2500492 | 060 | 8150 | $5,500.00 |
| BOOT BARNES HOLDINGS | 1920 | 2500155A | 030 | 0734 | $2,000.00 |
| BOSCO FUNDRAISING, LLC | 0385 | 25014942 | 080 | 8210 | $9,965.00 |
| BOUNCE 2 U DROP | 0370 | 25020296 | 030 | 7090 | $1,215.00 |
| BOUNCE 2 U DROP | 0420 | 25020528 | 030 | 7090 | $1,505.00 |
| BOUNCE 2 U DROP | 0455 | 25018571 | 030 | 7090 | $1,300.00 |
| BOWLZEYE, LLC | 1380 | 25019885 | 060 | 6333 | $1,000.00 |
| BREANA WISE | 0335 | 25011241 | 030 | 0125 | $300.00 |
| BRIGHTVIEW LANDSCAPE SERVICES, INC. | 1235 | 25018635 | 350 | 0917 | $3,826.00 |
| BRIGHTVIEW LANDSCAPE SERVICES, INC. | 1440 | 25018627 | 350 | 0917 | $2,984.00 |
| BRIGHTVIEW LANDSCAPE SERVICES, INC. | 1567 | 25018520 | 350 | 0917 | $851.00 |
| BRIGHTVIEW LANDSCAPE SERVICES, INC. | 1575 | 25018633 | 350 | 0917 | $1,063.00 |
| BROCKHAGE CORPORATION | 0919 | 25019713 | 060 | 8150 | $866.58 |
| BSK & ASSOCIATES | 1055 | 25018378 | 350 | 0917 | $2,400.00 |
| BSK & ASSOCIATES | 1185 | 25018381 | 350 | 0917 | $2,400.00 |
| BSN SPORTS, INC. | 0385 | 25018476 | 030 | 0110 | $1,841.95 |

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| BUCHANAN FOUNDATION | 0565 | 25019139 | 030 | 0171 | $200.00 |
| BUCHANAN HIGH SCHOOL | 0235 | 25020038 | 030 | 0172 | $550.00 |
| BURLEY COFFEE, LLC | 0160 | 25018535 | 030 | 0110 | $875.00 |
| BURLEY COFFEE, LLC | 0208 | 25019761 | 030 | 7090 | $800.00 |
| C&L FRESNO 1, LLC | 0010 | 25020373 | 030 | 7090 | $1,000.00 |
| C&L FRESNO 1, LLC | 0145 | 25018578 | 030 | 0125 | $536.33 |
| C&L FRESNO 1, LLC | 0145 | 25019583 | 030 | 0125 | $3,289.36 |
| C&L FRESNO 1, LLC | 0852 | 2500389 | 030 | 0679 | $600.00 |
| C&L FRESNO 1, LLC | 0852 | 25019633 | 030 | 0682 | $500.00 |
| C&L FRESNO 1, LLC | 1355 | 25018439 | 060 | 6332 | $500.00 |
| CAASFEP/CA ASSOC. ADMIN. OF ST. & FED. PROGRAMS | 0795 | 25018465 | 060 | 3010 | $50.00 |
| CALIF. ASSOC. OF AFRICAN | 0755 | 25020059 | 030 | 0176 | $3,000.00 |
| CALIF. MATHAMATICS COUNCIL | 0395 | 25018482 | 030 | 7090 | $300.00 |
| CALIF. ASSOCIATION OF SKILLS USA, INC. | 0710 | 25018207 | 030 | 0152 | $2,440.00 |
| CALIF. PURCHASERS HEALTH CARE COALITION | 0880 | 25018607 | 670 | 0841 | $2,400.00 |
| CALIFITNESS, INC. | 0710 | 25019256 | 030 | 0152 | $2,650.24 |
| CALIFORNIA ACADEMIC DECATHLON ASSOC. | 0710 | 25020017 | 030 | 0152 | $34.80 |
| CALIFORNIA BUSINESS MACH., INC. | 0315 | 25020526 | 030 | 7090 | $866.26 |
| CALIFORNIA BUSINESS MACH., INC. | 0330 | 25020398 | 030 | 7090 | $660.94 |
| CALIFORNIA BUSINESS MACH., INC. | 0420 | 25020787 | 060 | 3010 | $1,641.26 |
| CALIFORNIA BUSINESS MACH., INC. | 0421 | 25020121 | 030 | 0171 | $1,657.59 |
| CALIFORNIA BUSINESS MACH., INC. | 0445 | 25020329 | 060 | 3010 | $660.94 |
| CALIFORNIA BUSINESS MACH., INC. | 0465 | 25018790 | 060 | 3010 | $5,845.48 |
| CALIFORNIA BUSINESS MACH., INC. | 0700 | 25019998 | 030 | 0606 | $869.46 |
| CALIFORNIA BUSINESS MACH., INC. | 0758 | 25019980 | 030 | 7091 | $1,299.39 |
| CALIFORNIA HIGH SCHOOL SPEECH ASSOCIATION | 0055 | 25018196 | 030 | 0125 | $270.00 |
| CALIFORNIA KEYBOARDS | 0130 | 25019838 | 060 | 6770 | $2,860.35 |
| CALIFORNIA SCIENCE CENTER FOUNDATION | 0710 | 25020714 | 030 | 0152 | $282.00 |
| CALIFORNIA SCIENCE LEAGUE | 0030 | 25018189 | 030 | 0171 | $325.00 |
| CALIFORNIA SCIENCE LEAGUE | 0100 | 25018160 | 030 | 0115 | $325.00 |
| CALIFORNIA SCIENCE LEAGUE | 0145 | 25018169 | 030 | 0125 | $325.00 |
| CALIFORNIA TURF AND EQUIPMENT, INC. | 1920 | 25018423 | 060 | 9046 | $1,212.39 |
| CALIFORNIA TURF AND EQUIPMENT, INC. | 1920 | 25018425 | 060 | 9046 | $1,298.97 |
| CALIFORNIANS TOGETHER | 0758 | 25019259 | 060 | 4203 | $8,234.25 |
| CALIFORNIA'S GREAT AMERICA | 0270 | 25020816 | 030 | 7090 | $2,490.95 |
| CALSA | 0702 | 25020230 | 060 | 9075 | $8,550.00 |
| CALSA | 0758 | 25019964 | 030 | 7091 | $950.00 |
| CALVERT CATERING | 0123 | 25019665 | 030 | 0147 | $300.00 |
| CALVERT CATERING | 0145 | 25018475 | 030 | 0125 | $4,500.00 |
| CALVERT CATERING | 0335 | 25004036 | 030 | 7090 | $500.00 |
| CALVERT CATERING | 0475 | 25019251 | 030 | 7090 | $1,818.98 |
| CALVERT CATERING | 0485 | 25019244 | 030 | 7090 | $1,624.17 |
| CALVERT CATERING | 0706 | 25004244 | 030 | 0157 | $1,500.00 |
| CALVERT CATERING | 0810 | 2501141 | 030 | 0640 | $700.00 |
| CAMPUS POINTE CINEMAS OPERATING CO., LLC | 0090 | 25020744 | 080 | 8210 | $1,018.00 |
| CAMPUS POINTE CINEMAS OPERATING CO., LLC | 0155 | 25020718 | 080 | 8210 | $1,012.00 |

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| CAMPUS POINTE CINEMAS OPERATING CO., LLC | 0575 | 25020725 | 030 | 7090 | $967.00 |
| CAMPUS POINTE CINEMAS OPERATING CO., LLC | 1380 | 25020732 | 060 | 6333 | $1,784.00 |
| CAPTUREIT! IMPRINTING | 0100 | 25020080 | 030 | 0115 | $3,000.00 |
| CAPTUREIT! IMPRINTING | 0335 | 25020021 | 060 | 6770 | $8,938.40 |
| CARMONA, EFRAIN | 0925 | 25020638 | 030 | 7230 | $120.00 |
| CARNICERIA COLIMA | 0160 | 25018533 | 030 | 0110 | $1,600.00 |
| CARNICERIA COLIMA | 0465 | 25019310 | 030 | 7090 | $3,600.00 |
| CARNICERIA COLIMA | 0465 | 25019689 | 030 | 7090 | $1,640.00 |
| CAROLA OLIVA-OLSON | 0765 | 25018642 | 060 | 9021 | $5,000.00 |
| CAROLINA BIOLOGICAL SUPPLY CO. | 0055 | 25003323 | 030 | 7090 | $38.79 |
| CAROLINA BIOLOGICAL SUPPLY CO. | 0700 | 25019756 | 060 | 2600 | $5,230.62 |
| CAROLYN DE ANDA | 0395 | 25019229 | 060 | 9013 | $1,301.63 |
| CARUTHERS HIGH SCHOOL | 0235 | 25020012 | 030 | 0172 | $110.00 |
| CASA CORONA | 0090 | 25019038 | 030 | 0110 | $310.50 |
| CASA DE TAMALES | 0255 | 25020791 | 030 | 0110 | $1,258.37 |
| CASA FOODS, INC. | 0395 | 25020663 | 030 | 0171 | $1,000.00 |
| CASA FOODS, INC. | 0700 | 25020664 | 030 | 0144 | $1,200.00 |
| CAT KROSSCHELL | 0140 | 25020856 | 060 | 2600 | $700.00 |
| CCAE/CALIF. COUNCIL FOR ADULT EDUCAITON | 0619 | 25020860 | 030 | 0174 | $1,800.00 |
| CCAE/CALIF. COUNCIL FOR ADULT EDUCAITON | 0705 | 25018442 | 110 | 6391 | $2,270.00 |
| CDW GOVERNMENT, INC. | 0100 | 25020699 | 030 | 7140 | $2,966.09 |
| CDW GOVERNMENT, INC. | 0150 | 25020695 | 030 | 0625 | $716.91 |
| CDW GOVERNMENT, INC. | 0175 | 25020694 | 030 | 0110 | $1,046.11 |
| CDW GOVERNMENT, INC. | 0175 | 25020697 | 030 | 0625 | $456.75 |
| CDW GOVERNMENT, INC. | 0230 | 25019220 | 060 | 7399 | $5,663.37 |
| CDW GOVERNMENT, INC. | 0265 | 25020628 | 060 | 3010 | $5,596.41 |
| CDW GOVERNMENT, INC. | 0270 | 25020630 | 030 | 7091 | $212.97 |
| CDW GOVERNMENT, INC. | 0395 | 25020691 | 030 | 7090 | $3,793.13 |
| CDW GOVERNMENT, INC. | 0421 | 25018268 | 030 | 0625 | $515.16 |
| CDW GOVERNMENT, INC. | 0465 | 25020839 | 060 | 3010 | $3,131.53 |
| CDW GOVERNMENT, INC. | 0475 | 25018587 | 030 | 7091 | $188.79 |
| CDW GOVERNMENT, INC. | 0485 | 25019624 | 060 | 3182 | $3,947.73 |
| CDW GOVERNMENT, INC. | 0732 | 25019679 | 030 | 0658 | $6,111.76 |
| CDW GOVERNMENT, INC. | 0765 | 25018670 | 120 | 6053 | $26.38 |
| CDW GOVERNMENT, INC. | 0852 | 25020701 | 030 | 0679 | $867.38 |
| CDW GOVERNMENT, INC. | 0856 | 25018270 | 030 | 0681 | $4,943.56 |
| CELLULAR ACCESSORIES FOR LESS | 0786 | 25018577 | 060 | 6500 | $2,282.73 |
| CELLULAR ACCESSORIES FOR LESS | 0786 | 25018577 | 060 | 6510 | $84.90 |
| CELLULAR ACCESSORIES FOR LESS | 0786 | 25018577 | 060 | 6547 | $898.07 |
| CENCAL SERVICES, INC. | 1920 | 25019525 | 030 | 0734 | $6,500.00 |
| CENTRAL CALIFORNIA AMATEUR ARBITERS PAY | 0235 | 25020150 | 030 | 0172 | $1,050.00 |
| CENTRAL SANITARY SUPPLY CO., INC. | 1891 | 25012021A | 030 | 0716 | $407.82 |
| CENTRAL SANITARY SUPPLY CO., INC. | 1891 | 25018250 | 030 | 0716 | $837.55 |
| CENTRAL SANITARY SUPPLY CO., INC. | 1910 | 25018101 | 130 | 5310 | $1,080.79 |
| CENTRAL SANITARY SUPPLY CO., INC. | 1910 | 25018102 | 130 | 5310 | $3,890.85 |
| CENTRAL STAR MARKETING, LLC | 0415 | 25020208 | 030 | 7090 | $1,543.99 |
| CENTRAL STAR MARKETING, LLC | 0475 | 25020511 | 030 | 7090 | $5,651.81 |

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| CENTRAL VALLEY BLINDS | 0664 | 25020559 | 030 | 0672 | $4,900.00 |
| CENTRAL VALLEY BLINDS | 1445 | 25020873 | 350 | 0917 | $7,970.00 |
| CENTRAL VALLEY SPORTS STITCH & INK | 0055 | 25020401 | 030 | 0172 | $320.72 |
| CENTRAL VALLEY SPORTS STITCH & INK | 0055 | 25020518 | 030 | 0172 | $1,500.00 |
| CENTRAL VALLEY SPORTS STITCH & INK | 0090 | 25020738 | 030 | 0172 | $2,849.61 |
| CENTRAL VALLEY SPORTS STITCH & INK | 0090 | 25020740 | 030 | 0110 | $1,538.84 |
| CENTRAL VALLEY SPORTS STITCH & INK | 0175 | 25018920 | 080 | 8210 | $542.54 |
| CENTRAL VALLEY SPORTS STITCH & INK | 0175 | 25020127 | 030 | 0110 | $4,628.71 |
| CENTRAL VALLEY SPORTS STITCH & INK | 0175 | 25020586 | 030 | 0172 | $4,117.30 |
| CENTRAL VALLEY SPORTS STITCH & INK | 0175 | 25020808 | 030 | 0172 | $2,084.65 |
| CENTRAL VALLEY SPORTS STITCH & INK | 0315 | 25018810 | 030 | 7090 | $3,900.60 |
| CENTRAL VALLEY SPORTS STITCH & INK | 0315 | 25019411 | 030 | 7090 | $2,600.40 |
| CENTRAL VALLEY SPORTS STITCH & INK | 0421 | 25018724 | 030 | 0172 | $3,840.23 |
| CENTRAL VALLEY SPORTS STITCH & INK | 0421 | 25018768 | 030 | 0171 | $1,888.15 |
| CENTRAL VALLEY SPORTS STITCH & INK | 0450 | 25018882 | 030 | 7091 | $4,200.40 |
| CENTRAL VALLEY SPORTS STITCH & INK | 0450 | 25018885 | 060 | 4129 | $814.79 |
| CENTRAL VALLEY SPORTS STITCH & INK | 0510 | 25018819 | 030 | 7090 | $1,950.30 |
| CENTRAL VALLEY SPORTS STITCH & INK | 0580 | 25019040 | 030 | 0172 | $487.88 |
| CENTRAL VALLEY SPORTS STITCH & INK | 0580 | 25019091 | 030 | 0172 | $598.56 |
| CENTRAL VALLEY SPORTS STITCH & INK | 0700 | 25019082 | 030 | 0144 | $2,276.00 |
| CENTRAL VALLEY WORLD LANGUAGE ASSOC. | 0055 | 25018983 | 030 | 7090 | $1,000.00 |
| CENTRAL VALLEY WORLD LANGUAGE ASSOC. | 0852 | 25018988 | 030 | 0679 | $2,500.00 |
| CHEA, ALLEN | 0925 | 25020708 | 030 | 7230 | $105.00 |
| CHOCOLATE WISHES AND TREATS | 0155 | 25019719 | 030 | 0110 | $1,180.00 |
| CHOCOLATE WISHES AND TREATS | 0290 | 25019681 | 030 | 7090 | $550.00 |
| CHOCOLATE WISHES AND TREATS | 0421 | 25019663 | 030 | 0125 | $125.00 |
| CHOCOLATE WISHES AND TREATS | 0435 | 25019686 | 030 | 7090 | $1,500.00 |
| CHOCOLATE WISHES AND TREATS | 0617 | 25019715 | 030 | 0675 | $300.00 |
| CHOCOLATE WISHES AND TREATS | 0701 | 25019479 | 030 | 0606 | $4,900.00 |
| CHRISTOPHER WENDELL BLOW | 0185 | 25020696 | 070 | 0761 | $900.00 |
| CHURRASCO GRILL | 0395 | 25019318 | 060 | 9013 | $1,840.87 |
| CHURRASCO GRILL | 0460 | 25020011 | 030 | 7090 | $1,586.46 |
| CITY OF FRESNO | 0727 | 25020138 | 030 | 0168 | $650.00 |
| CITY OF FRESNO/POLICE DEPT. | 0130 | 25019922 | 030 | 7091 | $1,348.80 |
| CITY OF FRESNO/POLICE DEPT. | 0505 | 25018375 | 030 | 0115 | $300.00 |
| CKEPUSA, LLC | 1910 | 25019541 | 060 | 7032 | $6,366.54 |
| CKEPUSA, LLC | 1910 | 25019543 | 130 | 5310 | $2,851.73 |
| CLAY MIX | 0055 | 25019868 | 060 | 6770 | $1,498.81 |
| CLAY MIX | 0335 | 25019966 | 060 | 6770 | $3,984.10 |
| CLAY MIX | 0335 | 25020237 | 060 | 6770 | $4,639.38 |
| CLOVIS EAST HIGH SCHOOL | 0235 | 25020079 | 030 | 0172 | $110.00 |
| CLOVIS EAST HIGH SCHOOL | 0395 | 25018801 | 030 | 0172 | $280.00 |
| CLOVIS VETERANS MEMORIAL DISTRICT | 0810 | 25018130 | 030 | 0640 | $118.51 |
| CLOVIS VETERANS MEMORIAL DISTRICT | 0810 | 25018130 | 030 | 0649 | $153.49 |
| CLOVIS VETERANS MEMORIAL DISTRICT | 0810 | 25018134 | 030 | 0640 | $355.53 |
| CLOVIS VETERANS MEMORIAL DISTRICT | 0810 | 25018134 | 030 | 0649 | $460.47 |
| COASTAL SPORTS FLOORING | 0130 | 25020758 | 030 | 7090 | $4,450.00 |

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|---|---|---|---|---|---|
| COMCAST CABLE | 0856 | 25002522 | 030 | 0681 | $200.00 |
| COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT | 0765 | 25018565 | 120 | 6053 | $3,967.69 |
| COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT | 0788 | 25018793 | 060 | 6500 | $418.51 |
| COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT | 0788 | 25018795 | 060 | 6500 | $4,766.06 |
| COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT | 0788 | 25018798 | 060 | 6500 | $849.20 |
| COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT | 0788 | 25018805 | 060 | 6500 | $2,722.30 |
| COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT | 0788 | 25019568 | 060 | 6500 | $5,988.25 |
| COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT | 0856 | 25019757 | 030 | 0681 | $3,283.01 |
| COMPANIA DE DANZA EL SOL | 0335 | 25020889 | 060 | 6770 | $8,687.67 |
| COMPANIA DE DANZA EL SOL | 0410 | 25019260 | 030 | 7091 | $5,347.55 |
| CONAGRA BRANDS, INC. | 1910 | 25020636 | 130 | 5310 | $5,507.68 |
| CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. | 0710 | 25009641 | 030 | 0152 | $663.15 |
| CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. | 0919 | 25018192 | 060 | 8150 | $824.54 |
| CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. | 0919 | 25018198 | 060 | 8150 | $7,437.65 |
| CORE BUSINESS INTERIORS, INC. | 0055 | 25020307 | 060 | 2600 | $1,616.76 |
| CORWIN PRESS | 0090 | 25018455 | 030 | 7090 | $3,466.00 |
| CORWIN PRESS | 0215 | 25018995 | 060 | 6211 | $6,620.00 |
| CORWIN PRESS | 0340 | 25018467 | 030 | 7090 | $3,972.00 |
| CORWIN PRESS | 0370 | 25019453 | 060 | 3182 | $1,366.03 |
| CRESTLINE SPECIALTIES, INC. | 0710 | 25018527 | 030 | 0152 | $767.55 |
| CURRICULUM ASSOCIATES, LLC | 0550 | 25018529 | 060 | 6211 | $4,558.86 |
| D.E. VIGIL UNLIMITED, INC. | 0919 | 25018306 | 060 | 8150 | $4,044.61 |
| DANCE ATTIRE BY EXPRESSIONS | 0130 | 25019157 | 060 | 6770 | $1,970.74 |
| DANCE TEACHER WEB, LLC | 0123 | 25020865 | 060 | 6770 | $621.00 |
| DANIEL MURRIETA | 0010 | 25018702 | 030 | 7091 | $1,306.67 |
| DANIEL MURRIETA | 0010 | 25019148 | 030 | 7090 | $1,090.73 |
| DANIEL MURRIETA | 0010 | 25019198 | 030 | 7090 | $873.38 |
| DANIEL MURRIETA | 0010 | 25019887 | 030 | 7090 | $1,666.50 |
| DANIEL MURRIETA | 0130 | 25018823 | 030 | 7090 | $1,511.56 |
| DANIEL MURRIETA | 0230 | 25020639 | 030 | 7091 | $135.44 |
| DANIEL MURRIETA | 0235 | 25018706 | 030 | 7090 | $3,674.60 |
| DANIEL MURRIETA | 0235 | 25018708 | 030 | 7090 | $3,809.67 |
| DANIEL MURRIETA | 0235 | 25018732 | 030 | 7090 | $4,013.36 |
| DANIEL MURRIETA | 0235 | 25018775 | 030 | 7091 | $4,379.04 |
| DANIEL MURRIETA | 0235 | 25019079 | 030 | 0171 | $3,189.04 |
| DANIEL MURRIETA | 0235 | 25019088 | 030 | 0173 | $545.15 |
| DANIEL MURRIETA | 0235 | 25019088 | 030 | 7090 | $5.51 |
| DANIEL MURRIETA | 0310 | 25018953 | 030 | 0110 | $2,126.18 |
| DANIEL MURRIETA | 0310 | 25018953 | 060 | 6333 | $466.72 |
| DANIEL MURRIETA | 0310 | 25019131 | 030 | 0110 | $2,105.32 |
| DANIEL MURRIETA | 0310 | 25019205 | 030 | 0110 | $1,552.74 |
| DANIEL MURRIETA | 0445 | 25019077 | 030 | 0171 | $889.09 |
| DANIEL MURRIETA | 0505 | 25018827 | 030 | 7090 | $4,995.01 |
| DANIEL MURRIETA | 0505 | 25019415 | 030 | 7090 | $4,999.08 |
| DANIEL MURRIETA | 0505 | 25020606 | 030 | 7090 | $4,963.59 |
| DANIEL MURRIETA | 0575 | 25018854 | 030 | 0171 | $1,853.41 |
| DANIEL MURRIETA | 0700 | 25019343 | 030 | 0144 | $1,567.36 |

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|---|---|---|---|---|---|
| DANIEL MURRIETA | 0706 | 25018665 | 060 | 9073 | $6,287.63 |
| DANIEL MURRIETA | 0706 | 25019207 | 060 | 9073 | $4,992.85 |
| DANIEL MURRIETA | 0706 | 25019365 | 060 | 9073 | $3,595.13 |
| DANIEL MURRIETA | 0755 | 25020881 | 060 | 2600 | $7,046.11 |
| DANIEL MURRIETA | 1235 | 25019691 | 030 | 0500 | $6,803.92 |
| DANIEL NEGRETE ROSAS JR. | 0215 | 25018879 | 060 | 6770 | $1,116.00 |
| DANTE CLUB | 0701 | 25020316 | 060 | 5823 | $3,000.00 |
| DAVID RODRIGUEZ | 0702 | 25019059 | 060 | 6266 | $1,262.28 |
| DAVID RODRIGUEZ | 0702 | 25020803 | 060 | 6266 | $4,989.50 |
| DAVID RODRIGUEZ | 1910 | 25019677 | 130 | 5310 | $8,783.03 |
| DELANEY EDUCATIONAL ENTERPRISE | 0140 | 25020901 | 030 | 0625 | $4,121.82 |
| DELI DELICIOUS | 0701 | 25019776 | 030 | 0606 | $3,000.00 |
| DELRAY TIRE & RETREADING, INC. | 1910 | 25020411 | 130 | 5310 | $7,987.94 |
| DELTA SIGMA THETA SORORITY, INC. | 0856 | 25019232 | 030 | 0681 | $3,000.00 |
| DELTAMATH SOLUTIONS, INC. | 0170 | 25018884 | 030 | 7140 | $480.00 |
| DEMCO, INC. | 0035 | 25018601 | 030 | 0625 | $650.32 |
| DEMCO, INC. | 0035 | 25018622 | 030 | 7090 | $2,423.82 |
| DEMCO, INC. | 0060 | 25019948 | 030 | 0625 | $3,296.97 |
| DEMCO, INC. | 0145 | 25019536 | 030 | 0624 | $749.65 |
| DEMCO, INC. | 0230 | 25020904 | 030 | 0625 | $573.76 |
| DEMCO, INC. | 0270 | 25020772 | 030 | 0625 | $1,439.70 |
| DEMCO, INC. | 0415 | 25018592 | 030 | 0625 | $790.40 |
| DEMCO, INC. | 0575 | 25015873 | 030 | 0625 | $1,770.00 |
| DEMCO, INC. | 0575 | 25018342 | 060 | 6770 | $9,774.79 |
| DENNIS CANTRELL | 0005 | 25019724 | 080 | 8210 | $1,000.00 |
| DEVELOPMENT GROUP, INC. | 0810 | 25020754 | 030 | 0649 | $4,580.40 |
| DEVELOPMENT GROUP, INC. | 1395 | 25018573 | 350 | 0913 | $4,727.18 |
| DI CICCO'S REST/HERNDON AND WEST | 0185 | 25020415 | 030 | 0125 | $1,165.00 |
| DI CICCO'S/BLACKSTONE | 0420 | 25020351 | 030 | 7090 | $250.00 |
| DI CICCO'S/KINGS CANYON | 0290 | 25019726 | 030 | 7091 | $1,000.00 |
| DI CICCO'S/KINGS CANYON | 0430 | 25019104 | 030 | 7090 | $717.11 |
| DI CICCO'S/KINGS CANYON | 0505 | 25019311 | 030 | 7090 | $1,500.00 |
| DICICCO'S | 0240 | 25006126 | 030 | 0128 | $1,000.00 |
| DICICCO'S | 0930 | 25003259 | 030 | 0720 | $1,000.00 |
| DICICCOS ITALIAN RESTAURANT | 0025 | 25018772 | 030 | 7090 | $2,000.00 |
| DICICCOS ITALIAN RESTAURANT | 0575 | 25020405 | 030 | 0115 | $1,500.00 |
| DICICCO'S ITALIAN RESTAURANT | 0295 | 25018420 | 030 | 7090 | $2,500.00 |
| DICICCO'S ITALIAN RESTAURANT | 0865 | 25020376 | 030 | 0602 | $1,000.00 |
| DINUBA HIGH SCHOOL | 0235 | 25018739 | 030 | 0172 | $120.00 |
| DINUBA HIGH SCHOOL | 0395 | 25019989 | 030 | 0172 | $400.00 |
| DISCOUNT DANCE, LLC | 0060 | 25018510 | 060 | 6770 | $1,583.71 |
| DISCOUNT SCHOOL SUPPLY | 0765 | 25019021 | 060 | 2600 | $8,873.47 |
| DISCOVERY CENTER THE | 0725 | 25019337 | 030 | 0173 | $3,365.00 |
| DISNEYLAND RESORT-GREAT SERVICES TICKETS | 0100 | 25019293 | 060 | 6770 | $6,464.00 |
| DISNEYLAND RESORT-GREAT SERVICES TICKETS | 0567 | 25019288 | 030 | 7090 | $3,418.04 |
| DISNEYLAND RESORT-GREAT SERVICES TICKETS | 0567 | 25019288 | 080 | 8210 | $5,849.96 |
| DJ TOEKNEE | 0208 | 25020678 | 030 | 7090 | $1,500.00 |

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|---|---|---|---|---|---|
| DJM DRAPERY SERVICE | 0210 | 25018536 | 060 | 6770 | $6,031.00 |
| DJM DRAPERY SERVICE | 0480 | 25018701 | 060 | 6770 | $6,124.00 |
| DMEC MEMBERSHIP | 0880 | 25020073 | 680 | 0851 | $1,499.00 |
| DON DEL TORO | 0440 | 25020308 | 030 | 7090 | $800.00 |
| DONALD KEITH CAPPELLUTI | 0395 | 25020444 | 060 | 722D | $4,175.81 |
| DONALD KEITH CAPPELLUTI | 0710 | 25019120 | 030 | 0152 | $1,413.97 |
| DONALD KEITH CAPPELLUTI | 0755 | 25019051 | 030 | 0176 | $2,524.56 |
| DONALD KEITH CAPPELLUTI | 0755 | 25019231 | 030 | 0176 | $975.15 |
| DONALD KEITH CAPPELLUTI | 0755 | 25019272 | 030 | 0189 | $8,890.12 |
| DRAKE UNIVERSITY | 0160 | 25018447 | 030 | 7090 | $1,583.68 |
| DRYDEN, ANGELA | 0785 | 25020706 | 060 | 6500 | $12.37 |
| DT DAVIS ENTERPRISES, LTD | 0552 | 25018360 | 060 | 6770 | $399.70 |
| DUMONT PRINTING, INC. | 0055 | 25018672 | 030 | 0125 | $3,216.91 |
| DUMONT PRINTING, INC. | 0055 | 25019829 | 030 | 0125 | $451.82 |
| DUMONT PRINTING, INC. | 0335 | 25020142 | 030 | 0125 | $2,103.07 |
| DUMONT PRINTING, INC. | 0421 | 25019694 | 030 | 0171 | $2,457.70 |
| DUMONT PRINTING, INC. | 0421 | 25019694 | 030 | 7090 | $5,734.64 |
| DUMONT PRINTING, INC. | 0810 | 25019636 | 030 | 0640 | $933.98 |
| DUMONT PRINTING, INC. | 0852 | 25018925 | 030 | 0679 | $2,057.57 |
| DUTCH BROS COFFEE FRESNO | 0025 | 25018774 | 030 | 7090 | $1,000.00 |
| DUTCH BROS COFFEE FRESNO | 0025 | 25019054 | 030 | 7090 | $1,000.00 |
| DUTCH BROS COFFEE FRESNO | 0290 | 25019421 | 030 | 7090 | $1,000.00 |
| DUTCH BROS COFFEE FRESNO | 0395 | 25018516 | 030 | 7090 | $1,000.00 |
| DUTCH BROS COFFEE FRESNO | 0395 | 25019041 | 030 | 0123 | $500.00 |
| DUTCH BROS COFFEE FRESNO | 0417 | 25018872 | 030 | 0115 | $800.00 |
| DUTCH BROS COFFEE FRESNO | 0423 | 25020255 | 030 | 7090 | $800.00 |
| DUTCH BROS COFFEE FRESNO | 0535 | 25019740 | 030 | 7090 | $650.00 |
| DUTCH BROS COFFEE FRESNO | 0550 | 25019035 | 030 | 0110 | $1,100.00 |
| DUTCH BROS COFFEE FRESNO | 0856 | 25018437 | 030 | 0681 | $3,200.00 |
| DYNAMISM, INC. | 0230 | 25018614 | 060 | 3010 | $1,742.77 |
| EAGLE AUTOMOTIVE EQUIPMENT IV, INC. | 0919 | 25017125 | 060 | 8150 | $533.50 |
| EAGLESHIELD PEST CONTROL, INC. | 0924 | 25018136 | 030 | 0734 | $4,900.00 |
| EAGLESHIELD PEST CONTROL, INC. | 0924 | 25019797 | 060 | 8150 | $650.00 |
| EAGLESHIELD PEST CONTROL, INC. | 0924 | 25019799 | 060 | 8150 | $1,450.00 |
| EAGLESHIELD PEST CONTROL, INC. | 0924 | 25019857 | 060 | 8150 | $500.00 |
| EAST BAKERSFIELD HIGH SCHOOL | 0185 | 25013349A | 030 | 0172 | $350.00 |
| EDDIE'S BAKERY CAFE | 0355 | 25007183 | 030 | 7090 | $1,707.20 |
| EDUCATION AND LEADERSHIP FOUNDATION | 0758 | 25020014 | 060 | 7803 | $5,000.00 |
| EKC ENTERPRISES, INC. | 0005 | 25018609 | 060 | 6770 | $2,525.31 |
| EKC ENTERPRISES, INC. | 0755 | 25011373 | 030 | 0176 | $1,130.00 |
| EL DORADO TAQUERIA Y BOTANAS | 0290 | 25019439 | 030 | 7090 | $1,000.00 |
| EL DORADO TAQUERIA Y BOTANAS | 0617 | 25020619 | 060 | 7435 | $5,000.00 |
| ELECTRIC MOTOR SHOP, INC. | 1910 | 25019523 | 130 | 5310 | $3,662.89 |
| ELSMORE SPORTS, INC. | 0055 | 25020106 | 030 | 0172 | $498.41 |
| ELSMORE SPORTS, INC. | 0055 | 25020108 | 030 | 0172 | $211.23 |
| ELSMORE SPORTS, INC. | 0185 | 25019951 | 030 | 0172 | $864.63 |
| ELSMORE SPORTS, INC. | 0185 | 25020032 | 030 | 0172 | $3,673.07 |

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| ELSMORE SPORTS, INC. | 0421 | 25020161 | 030 | 0172 | $490.07 |
| ENABLING DEVICES, INC. | 0552 | 25020129 | 060 | 6770 | $1,304.55 |
| ENABLING DEVICES, INC. | 0765 | 25018839 | 120 | 6128 | $1,207.94 |
| ENABLING DEVICES, INC. | 0786 | 25018263 | 060 | 6500 | $463.35 |
| ENABLING DEVICES, INC. | 0788 | 25018800 | 060 | 6500 | $292.82 |
| ENABLING DEVICES, INC. | 0788 | 25020908 | 060 | 6500 | $418.18 |
| ENVIRO CLEAN | 0310 | 25018615 | 030 | 7090 | $482.16 |
| ENVIRO CLEAN | 0470 | 25018567 | 030 | 7090 | $644.68 |
| ENVIRO CLEAN | 0705 | 25020243 | 110 | 6391 | $305.55 |
| ENVIRO CLEAN | 1920 | 25018796 | 030 | 0734 | $5,742.55 |
| ENVIRO CLEAN | 1920 | 25019709 | 030 | 0734 | $9,740.67 |
| ENVIRO CLEAN | 1920 | 25020488 | 030 | 0734 | $520.08 |
| EPES SOFTWARE | 0030 | 25018620 | 030 | 0115 | $154.00 |
| EPIC GAMES2GO | 0385 | 25019810 | 080 | 8210 | $800.00 |
| EPIC GAMES2GO | 0385 | 25019811 | 080 | 8210 | $675.00 |
| EPIC GAMES2GO | 0385 | 25019814 | 080 | 8210 | $925.00 |
| EPIC GAMES2GO | 0460 | 25018201 | 060 | 6010 | $550.00 |
| EPIC SPORTS | 0725 | 25020490 | 030 | 0189 | $484.15 |
| EPS OPERATIONS, LLC | 0617 | 25020175 | 060 | 7435 | $2,231.60 |
| ERIK HESS | 0185 | 25020562 | 030 | 7090 | $1,400.00 |
| ERIK HESS | 0856 | 25020560 | 030 | 0681 | $600.00 |
| ERIK HESS | 0856 | 25020729 | 030 | 0681 | $600.00 |
| ESTRELLITA | 0765 | 25019563 | 060 | 9064 | $6,798.84 |
| EUGENE MITCHELL JR. | 0601 | 25018487 | 030 | 0677 | $4,534.95 |
| EUGENE MITCHELL JR. | 0755 | 25019296 | 060 | 2600 | $2,753.36 |
| EVERY NEIGHBORHOOD PARTNERSHIP | 1075 | 25020508 | 060 | 6333 | $700.00 |
| EVO BLUESTEIN | 0215 | 25020512 | 060 | 6770 | $3,700.00 |
| EVO BLUESTEIN | 0435 | 25018317 | 060 | 6770 | $3,700.00 |
| EXCEPTIONAL PARENTS UNLIMITED, INC. | 0860 | 25020786 | 030 | 0694 | $2,500.00 |
| EXPO PARTY RENTAL AND SALES | 0145 | 25019064 | 030 | 0125 | $6,305.01 |
| EXPO PARTY RENTAL AND SALES | 0208 | 25018412 | 030 | 7090 | $1,655.17 |
| EXPO PARTY RENTAL AND SALES | 0701 | 25020303 | 060 | 6266 | $449.50 |
| EXPO PARTY RENTAL AND SALES | 0701 | 25020304 | 060 | 6266 | $471.64 |
| EXPO PARTY RENTAL AND SALES | 0701 | 25020305 | 060 | 6266 | $471.64 |
| EXPO PARTY RENTAL AND SALES | 0885 | 25010853 | 030 | 0143 | $214.79 |
| EXPO PARTY RENTAL AND SALES | 0888 | 25017914 | 030 | 0143 | $365.82 |
| EXTREME REALITY MOBILE GAMING TRAILER | 0020 | 25018401 | 060 | 6010 | $400.00 |
| EXTREME REALITY MOBILE GAMING TRAILER | 0120 | 25020036 | 060 | 6010 | $400.00 |
| EXTREME REALITY MOBILE GAMING TRAILER | 0165 | 25018285 | 060 | 2600 | $400.00 |
| EXTREME REALITY MOBILE GAMING TRAILER | 0200 | 25018206 | 060 | 2600 | $400.00 |
| EXTREME REALITY MOBILE GAMING TRAILER | 0365 | 25018297 | 060 | 2600 | $400.00 |
| FAMILY PHOTO BOOTH | 0455 | 25018560 | 030 | 7090 | $300.00 |
| FAMILY PHOTO BOOTH | 0455 | 25018576 | 030 | 7090 | $300.00 |
| FASTENAL COMPANY | 0897 | 25020710 | 030 | 0716 | $310.96 |
| FD OPCO, LLC | 0185 | 25018484 | 030 | 0123 | $4,243.00 |
| FD OPCO, LLC | 0227 | 25002493 | 030 | 0644 | $600.00 |
| FERGUSON ENTERPRISES, INC. | 0919 | 25018556 | 060 | 8150 | $2,796.12 |

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| FIRST CHOICE PHOTOBOOTH | 0420 | 25020553 | 030 | 7090 | $595.00 |
| FIRST CHOICE PHOTOBOOTH | 0465 | 25020414 | 030 | 7090 | $495.00 |
| FIRST CHOICE PHOTOBOOTH | 0810 | 25019808 | 030 | 0642 | $790.00 |
| FIRST STRING SPORTS | 0030 | 25019768 | 030 | 0172 | $2,008.00 |
| FIRST STRING SPORTS | 0055 | 25019767 | 030 | 0172 | $1,800.00 |
| FIRST STRING SPORTS | 0060 | 25019789 | 030 | 0172 | $1,150.00 |
| FIRST STRING SPORTS | 0075 | 25020737 | 030 | 7090 | $2,000.00 |
| FIRST STRING SPORTS | 0095 | 25019775 | 030 | 0172 | $1,137.68 |
| FIRST STRING SPORTS | 0100 | 25019792 | 030 | 7090 | $350.00 |
| FIRST STRING SPORTS | 0100 | 25019817 | 030 | 0172 | $550.00 |
| FIRST STRING SPORTS | 0100 | 25019820 | 030 | 0172 | $550.00 |
| FIRST STRING SPORTS | 0120 | 25020662 | 030 | 0172 | $886.00 |
| FIRST STRING SPORTS | 0130 | 25020331 | 030 | 0172 | $1,292.07 |
| FIRST STRING SPORTS | 0130 | 25020365 | 030 | 0125 | $1,292.07 |
| FIRST STRING SPORTS | 0130 | 25020457 | 030 | 7090 | $4,062.96 |
| FIRST STRING SPORTS | 0130 | 25020661 | 030 | 7090 | $606.33 |
| FIRST STRING SPORTS | 0155 | 25019778 | 030 | 0171 | $1,000.00 |
| FIRST STRING SPORTS | 0165 | 25008324 | 030 | 0172 | $1,500.00 |
| FIRST STRING SPORTS | 0175 | 25019826 | 030 | 0172 | $3,000.00 |
| FIRST STRING SPORTS | 0185 | 25019952 | 030 | 0172 | $421.15 |
| FIRST STRING SPORTS | 0185 | 25019957 | 030 | 0172 | $499.95 |
| FIRST STRING SPORTS | 0185 | 25020524 | 030 | 0172 | $1,750.00 |
| FIRST STRING SPORTS | 0200 | 2500220 | 030 | 0172 | $7,000.00 |
| FIRST STRING SPORTS | 0200 | 25019946 | 060 | 2600 | $559.71 |
| FIRST STRING SPORTS | 0208 | 25019770 | 030 | 0172 | $2,689.00 |
| FIRST STRING SPORTS | 0210 | 25009226 | 030 | 0172 | $714.00 |
| FIRST STRING SPORTS | 0235 | 25019137 | 030 | 7090 | $2,096.56 |
| FIRST STRING SPORTS | 0235 | 25019353 | 030 | 0172 | $325.05 |
| FIRST STRING SPORTS | 0235 | 25019390 | 030 | 0172 | $2,299.08 |
| FIRST STRING SPORTS | 0235 | 25020724 | 030 | 0172 | $199.55 |
| FIRST STRING SPORTS | 0235 | 25020730 | 030 | 0172 | $2,289.20 |
| FIRST STRING SPORTS | 0250 | 25019784 | 030 | 0172 | $6,600.00 |
| FIRST STRING SPORTS | 0255 | 25019096 | 030 | 0172 | $4,900.00 |
| FIRST STRING SPORTS | 0260 | 25020176 | 030 | 0172 | $861.90 |
| FIRST STRING SPORTS | 0270 | 25019781 | 030 | 0172 | $1,100.00 |
| FIRST STRING SPORTS | 0270 | 25020486 | 030 | 0171 | $1,047.47 |
| FIRST STRING SPORTS | 0270 | 25020486 | 030 | 0172 | $2,832.01 |
| FIRST STRING SPORTS | 0290 | 25019333 | 030 | 0172 | $1,130.17 |
| FIRST STRING SPORTS | 0295 | 25019809 | 030 | 0172 | $1,500.00 |
| FIRST STRING SPORTS | 0330 | 25020453 | 030 | 0172 | $2,392.02 |
| FIRST STRING SPORTS | 0365 | 25019804 | 030 | 0172 | $1,574.19 |
| FIRST STRING SPORTS | 0365 | 25020333 | 030 | 0172 | $315.26 |
| FIRST STRING SPORTS | 0365 | 25020334 | 030 | 0172 | $315.26 |
| FIRST STRING SPORTS | 0365 | 25020336 | 030 | 0172 | $130.00 |
| FIRST STRING SPORTS | 0370 | 25006786 | 030 | 0172 | $3,000.00 |
| FIRST STRING SPORTS | 0395 | 25020394 | 030 | 7090 | $1,886.89 |
| FIRST STRING SPORTS | 0410 | 25018364 | 030 | 7090 | $3,000.00 |

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|---|---|---|---|---|---|
| FIRST STRING SPORTS | 0420 | 25019824 | 030 | 0172 | $4,950.00 |
| FIRST STRING SPORTS | 0421 | 25019953 | 030 | 0172 | $1,581.61 |
| FIRST STRING SPORTS | 0422 | 25019779 | 030 | 0111 | $500.00 |
| FIRST STRING SPORTS | 0445 | 25003904 | 030 | 0172 | $1,500.00 |
| FIRST STRING SPORTS | 0455 | 25019359 | 030 | 7090 | $1,310.76 |
| FIRST STRING SPORTS | 0460 | 25019866 | 030 | 7090 | $2,339.84 |
| FIRST STRING SPORTS | 0460 | 25019918 | 030 | 0172 | $1,137.68 |
| FIRST STRING SPORTS | 0460 | 25020133 | 030 | 7090 | $3,679.57 |
| FIRST STRING SPORTS | 0470 | 25019771 | 060 | 6010 | $2,000.00 |
| FIRST STRING SPORTS | 0475 | 25020741 | 030 | 0110 | $567.29 |
| FIRST STRING SPORTS | 0475 | 25020849 | 030 | 7090 | $1,721.72 |
| FIRST STRING SPORTS | 0480 | 25019115 | 030 | 0172 | $487.51 |
| FIRST STRING SPORTS | 0495 | 25019774 | 030 | 0172 | $323.90 |
| FIRST STRING SPORTS | 0495 | 25019788 | 030 | 0172 | $275.00 |
| FIRST STRING SPORTS | 0565 | 25019773 | 030 | 0172 | $888.80 |
| FIRST STRING SPORTS | 0565 | 25020118 | 030 | 0172 | $860.55 |
| FIRST STRING SPORTS | 0565 | 25020119 | 030 | 0172 | $240.57 |
| FIRST STRING SPORTS | 0725 | 25019796 | 060 | 2600 | $500.00 |
| FIRST STRING SPORTS | 0725 | 25019800 | 060 | 2600 | $500.00 |
| FIRST STRING SPORTS | 0725 | 25019802 | 060 | 2600 | $500.00 |
| FIRST STRING SPORTS | 0725 | 25019803 | 060 | 2600 | $800.00 |
| FIRST STRING SPORTS | 0725 | 25020712 | 060 | 2600 | $1,000.00 |
| FIRST STRING SPORTS | 1891 | 25018121 | 030 | 0716 | $1,134.97 |
| FIRST STRING SPORTS | 1891 | 25019447 | 030 | 0716 | $8,149.88 |
| FIRST STRING SPORTS | 1891 | 25020609 | 030 | 0716 | $5,070.72 |
| FITNESS FINDERS, INC. | 0380 | 25019066 | 030 | 7090 | $370.96 |
| FLINN SCIENTIFIC, INC. | 0100 | 25020236 | 030 | 7140 | $1,128.44 |
| FOLLETT SCHOOL SOLUTIONS, LLC | 0325 | 25020688 | 030 | 7090 | $4,849.28 |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1045 | 25020909 | 350 | 0917 | $1,790.00 |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1055 | 25020899 | 350 | 0917 | $1,355.00 |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1060 | 25018374 | 350 | 0917 | $4,572.00 |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1145 | 25018393 | 350 | 0916 | $2,590.00 |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1155 | 25019551 | 350 | 0912 | $3,170.00 |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1160 | 25020749 | 350 | 0912 | $3,370.00 |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1185 | 25018382 | 350 | 0913 | $4,512.00 |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1185 | 25020892 | 350 | 0917 | $2,105.00 |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1290 | 25019559 | 350 | 0912 | $2,080.00 |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1305 | 25019548 | 350 | 0912 | $1,790.00 |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1340 | 25019552 | 350 | 0912 | $1,790.00 |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1365 | 25019553 | 350 | 0912 | $2,150.00 |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1385 | 25019555 | 350 | 0912 | $1,410.00 |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1395 | 25018392 | 350 | 0913 | $2,150.00 |
| FORKLIFTS GROUP WEST, INC. | 0240 | 25019032 | 030 | 0118 | $1,000.00 |
| FOSSIL DISCOVERY CENTER OF MADERA COUNTY | 0725 | 25020018 | 030 | 0173 | $3,100.00 |
| FOSSIL DISCOVERY CENTER OF MADERA COUNTY | 0725 | 25020025 | 030 | 0173 | $2,740.00 |
| FOSSIL DISCOVERY CENTER OF MADERA COUNTY | 0725 | 25020771 | 030 | 0173 | $2,680.00 |
| FOSSIL DISCOVERY CENTER OF MADERA COUNTY | 0725 | 25020826 | 030 | 0173 | $2,230.00 |

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| FOWLER HIGH SCHOOL | 0235 | 25018758 | 030 | 0172 | $250.00 |
| FREESTYLE EVENT SERVICES | 0235 | 25020532 | 030 | 0171 | $2,500.00 |
| FREESTYLE EVENT SERVICES | 0395 | 25019942 | 070 | 0761 | $4,565.00 |
| FREESTYLE EVENT SERVICES | 0421 | 25018188 | 030 | 0171 | $1,600.00 |
| FREESTYLE PHOTOGRAPHIC SUP. | 0423 | 25020186 | 060 | 6770 | $6,466.73 |
| FRESNO AG HARDWARE | 0130 | 25015889 | 030 | 0125 | $29.05 |
| FRESNO AG HARDWARE | 0185 | 25019080 | 030 | 7090 | $945.00 |
| FRESNO AG HARDWARE | 0335 | 25018215 | 060 | 6770 | $7,110.67 |
| FRESNO AG HARDWARE | 0335 | 25018500 | 030 | 7090 | $3,625.81 |
| FRESNO AG HARDWARE | 1910 | 25003261 | 130 | 5310 | $500.00 |
| FRESNO AIR CONDITIONING | 1897 | 25011627 | 140 | 6205 | $259.11 |
| FRESNO BEKINS | 1145 | 25018390 | 350 | 0916 | $5,197.94 |
| FRESNO BEKINS | 1395 | 25018387 | 350 | 0913 | $5,197.94 |
| FRESNO CENTER FOR NEW AMERICANS | 0860 | 25018554 | 030 | 0694 | $5,000.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0020 | 25019203 | 030 | 7090 | $752.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0210 | 25018876 | 030 | 0172 | $1,050.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0270 | 25019587 | 080 | 8210 | $1,407.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0355 | 25019461 | 030 | 0113 | $210.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0395 | 25019464 | 030 | 7090 | $2,528.50 |
| FRESNO CHAFFEE ZOO CORPORATION | 0415 | 25019218 | 030 | 7090 | $340.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0435 | 25017121 | 080 | 8210 | $508.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0440 | 25019462 | 030 | 7090 | $300.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0550 | 25019601 | 080 | 8210 | $1,532.50 |
| FRESNO CHAFFEE ZOO CORPORATION | 0725 | 25019224 | 030 | 0173 | $3,108.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0725 | 25019265 | 030 | 0173 | $3,258.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0725 | 25019267 | 030 | 0173 | $1,726.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0725 | 25019341 | 030 | 0173 | $3,166.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0725 | 25019345 | 030 | 0173 | $3,173.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0725 | 25019351 | 030 | 0173 | $2,136.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0725 | 25019357 | 030 | 0173 | $4,004.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0725 | 25019457 | 030 | 0173 | $2,172.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0725 | 25019463 | 030 | 0173 | $178.50 |
| FRESNO CHAFFEE ZOO CORPORATION | 0725 | 25020010 | 030 | 0173 | $3,857.50 |
| FRESNO CHAFFEE ZOO CORPORATION | 0725 | 25020013 | 030 | 0173 | $3,107.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0725 | 25020015 | 030 | 0173 | $3,314.50 |
| FRESNO CHAFFEE ZOO CORPORATION | 0725 | 25020016 | 030 | 0173 | $1,170.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0725 | 25020847 | 030 | 0173 | $3,494.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0725 | 25020848 | 030 | 0173 | $2,926.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0725 | 25020851 | 030 | 0173 | $3,833.00 |
| FRESNO CHRISTIAN SCHOOLS | 0185 | 25019985 | 030 | 0172 | $275.00 |
| FRESNO CHRISTIAN SCHOOLS | 0235 | 25019585 | 030 | 0172 | $275.00 |
| FRESNO CITY COLLEGE | 0123 | 25019009 | 060 | 6770 | $330.00 |
| FRESNO CITY COLLEGE | 0732 | 25020410 | 030 | 0658 | $980.00 |
| FRESNO COUNCIL ON CHILD ABUSE | 0810 | 25019955 | 030 | 0640 | $390.00 |
| FRESNO COUNTY EOC | 0785 | 25018140 | 060 | 9017 | $401.13 |
| FRESNO COUNTY EOC | 0785 | 25018146 | 060 | 9017 | $401.13 |
| FRESNO COUNTY OFFICE OF EDUC. | 0120 | 25019944 | 060 | 3010 | $1,500.00 |

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| FRESNO COUNTY OFFICE OF EDUC. | 0812 | 25018451 | 030 | 0137 | $39.00 |
| FRESNO COUNTY SUPERINTENDENT OF SCHOOLS | 0421 | 25019962 | 060 | 6770 | $600.00 |
| FRESNO COUNTY SUPERINTENDENT OF SCHOOLS | 0765 | 25019981 | 120 | 9085 | $520.00 |
| FRESNO METROPOLITAN MINISTRY | 0710 | 25018566 | 030 | 0152 | $2,871.00 |
| FRESNO OXYGEN | 0055 | 25018302 | 030 | 0125 | $829.29 |
| FRESNO OXYGEN | 0055 | 25018305 | 030 | 0125 | $1,500.00 |
| FRESNO OXYGEN | 0235 | 2500813 | 030 | 0172 | $300.00 |
| FRESNO OXYGEN | 0335 | 25020125 | 030 | 0171 | $2,500.00 |
| FRESNO OXYGEN | 0552 | 25018416 | 060 | 9017 | $114.85 |
| FRESNO OXYGEN | 0710 | 25007848 | 060 | 6387 | $1,000.00 |
| FRESNO OXYGEN | 0710 | 25007850 | 060 | 6387 | $1,500.00 |
| FRESNO OXYGEN | 0730 | 25018418 | 060 | 9017 | $300.00 |
| FRESNO PARTY RENTALS, LLC | 0170 | 25019939 | 030 | 7090 | $815.00 |
| FRESNO PRO SOCCER SPORTS ZONE, INC. | 0325 | 25020363 | 030 | 0172 | $3,690.40 |
| FRESNO RESCUE MISSION | 0701 | 25018613 | 060 | 5823 | $475.00 |
| FRESNO RESCUE MISSION | 0701 | 25020311 | 060 | 5823 | $475.00 |
| FRESNO RESCUE MISSION | 0701 | 25020312 | 060 | 5823 | $475.00 |
| FRESNO RESCUE MISSION | 0701 | 25020317 | 060 | 5823 | $475.00 |
| FRESNO RESCUE MISSION | 0701 | 25020318 | 060 | 5823 | $475.00 |
| FRESNO WARRIORS BASEBALL | 0860 | 25020350 | 030 | 0694 | $3,000.00 |
| FSS CONTENT TOPCO, LP | 0105 | 25019193 | 030 | 7090 | $1,157.99 |
| FSS CONTENT TOPCO, LP | 0325 | 25019332 | 030 | 0113 | $493.42 |
| FSS CONTENT TOPCO, LP | 0510 | 25020722 | 030 | 0625 | $3,653.51 |
| FTP GOLF MANAGEMENT, LLC | 0395 | 25020100 | 030 | 0172 | $1,000.00 |
| FULTON EQUIPMENT PACIFIC, LLC | 0919 | 25013245 | 060 | 8150 | $3,000.00 |
| FUN AND FUNCTION | 0765 | 25018597 | 120 | 6128 | $402.98 |
| FUN AND FUNCTION | 0770 | 25018897 | 060 | 9017 | $6,734.70 |
| FUTURE FORD OF CLOVIS | 0919 | 25002065 | 060 | 8150 | $3,000.00 |
| G L A D ENTERTAINMENT, INC. | 0355 | 25020202 | 030 | 0113 | $1,377.00 |
| G L A D ENTERTAINMENT, INC. | 0755 | 25020177 | 030 | 0189 | $8,624.00 |
| G W SCHOOL SUPPLY | 0045 | 25018586 | 030 | 0113 | $127.87 |
| G W SCHOOL SUPPLY | 0060 | 25003926 | 060 | 2600 | $1,000.00 |
| G W SCHOOL SUPPLY | 0090 | 25020231 | 120 | 6105 | $493.09 |
| G W SCHOOL SUPPLY | 0105 | 25018847 | 060 | 6770 | $4,500.00 |
| G W SCHOOL SUPPLY | 0105 | 25018865 | 030 | 0625 | $500.00 |
| G W SCHOOL SUPPLY | 0120 | 25020064 | 030 | 7090 | $316.00 |
| G W SCHOOL SUPPLY | 0160 | 25018871 | 030 | 0625 | $500.00 |
| G W SCHOOL SUPPLY | 0165 | 25018928 | 030 | 0172 | $500.00 |
| G W SCHOOL SUPPLY | 0175 | 25018543 | 030 | 7090 | $4,200.00 |
| G W SCHOOL SUPPLY | 0175 | 25018549 | 030 | 0625 | $500.00 |
| G W SCHOOL SUPPLY | 0195 | 25019623 | 030 | 0625 | $202.13 |
| G W SCHOOL SUPPLY | 0227 | 25018831 | 030 | 7090 | $1,000.00 |
| G W SCHOOL SUPPLY | 0290 | 25018869 | 030 | 0625 | $3,500.00 |
| G W SCHOOL SUPPLY | 0305 | 25019060 | 030 | 0171 | $300.00 |
| G W SCHOOL SUPPLY | 0310 | 25018260 | 120 | 9077 | $500.00 |
| G W SCHOOL SUPPLY | 0315 | 25020185 | 030 | 0625 | $1,500.00 |
| G W SCHOOL SUPPLY | 0320 | 25012355 | 030 | 0625 | $178.00 |

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| G W SCHOOL SUPPLY | 0335 | 25019067 | 060 | 6770 | $4,287.55 |
| G W SCHOOL SUPPLY | 0340 | 25018106 | 060 | 6500 | $200.00 |
| G W SCHOOL SUPPLY | 0340 | 25018246 | 060 | 6500 | $200.00 |
| G W SCHOOL SUPPLY | 0365 | 25020272 | 030 | 0171 | $500.00 |
| G W SCHOOL SUPPLY | 0417 | 25020912 | 060 | 6010 | $300.00 |
| G W SCHOOL SUPPLY | 0430 | 25019164 | 030 | 7091 | $1,500.00 |
| G W SCHOOL SUPPLY | 0450 | 25018249 | 120 | 6105 | $500.00 |
| G W SCHOOL SUPPLY | 0465 | 25018863 | 030 | 0625 | $1,259.00 |
| G W SCHOOL SUPPLY | 0470 | 25018860 | 030 | 7090 | $200.00 |
| G W SCHOOL SUPPLY | 0475 | 25011941 | 060 | 6010 | $1,000.00 |
| G W SCHOOL SUPPLY | 0495 | 25018469 | 030 | 0111 | $200.00 |
| G W SCHOOL SUPPLY | 0495 | 25019620 | 030 | 0171 | $50.00 |
| G W SCHOOL SUPPLY | 0500 | 25010735 | 060 | 6010 | $510.00 |
| G W SCHOOL SUPPLY | 0530 | 25018855 | 060 | 6500 | $200.00 |
| G W SCHOOL SUPPLY | 0535 | 25018848 | 060 | 6500 | $300.00 |
| G W SCHOOL SUPPLY | 0550 | 25018923 | 060 | 6770 | $1,000.00 |
| G W SCHOOL SUPPLY | 0553 | 25018851 | 060 | 6500 | $220.00 |
| G W SCHOOL SUPPLY | 0810 | 25018861 | 030 | 0649 | $2,500.00 |
| GABRIELA MARTINEZ VALENCIA | 0852 | 25019429 | 030 | 0679 | $2,319.77 |
| GALLERY SYSTEM ART DISPLAYS, INC. | 0210 | 25019993 | 060 | 6770 | $574.97 |
| GARCIA, SANDRA | 0925 | 25018562 | 030 | 7230 | $80.00 |
| GARCIA, SANDRA | 0925 | 25018612 | 030 | 7230 | $80.00 |
| GATEWAY EDUCATIONAL HOLDINGS, LLC | 0700 | 25019225 | 060 | 3010 | $386.40 |
| GCB1, INC. DBA GC BUILDERS | 1060 | 25019673 | 350 | 0913 | $9,945.00 |
| GCB1, INC. DBA GC BUILDERS | 1160 | 25019669 | 350 | 0917 | $8,254.00 |
| GCB1, INC. DBA GC BUILDERS | 1270 | 25019235 | 350 | 0917 | $3,784.00 |
| GCB1, INC. DBA GC BUILDERS | 1495 | 25020864 | 350 | 0917 | $7,480.00 |
| GCB1, INC. DBA GC BUILDERS | 1575 | 806196A | 060 | 3213 | $3,896.62 |
| GEARY PACIFIC SUPPLY | 1355 | 25018542 | 350 | 0917 | $9,913.68 |
| GEIL ENTERPRISES, INC. | 0725 | 25020845 | 030 | 0675 | $1,634.88 |
| GENUINE PARTS CO. | 0919 | 25018512 | 060 | 8150 | $877.59 |
| GEORGE FRIES | 0208 | 25020753 | 030 | 7090 | $5,090.63 |
| GIBBS INTERNATIONAL, INC. | 0919 | 25020408 | 060 | 8150 | $2,687.13 |
| GIBBS INTERNATIONAL, INC. | 1910 | 2500345 | 130 | 5310 | $7,000.00 |
| GLOBAL DATEBOOKS | 0430 | 25019632 | 030 | 7090 | $1,058.26 |
| GLSEN, INC. | 0852 | 25019057 | 030 | 0679 | $4,835.12 |
| GOLD STAR FOODS, INC. | 1910 | 25020782 | 130 | 5310 | $935.09 |
| GOLD STAR FOODS, INC. | 1910 | 25020854 | 130 | 5310 | $2,877.20 |
| GOLDEN CHARTER ACADEMY | 0860 | 25020352 | 030 | 0694 | $1,500.00 |
| GOLDEN PALACE EVENT CENTER, INC. | 0701 | 25018156 | 060 | 6266 | $600.00 |
| GOLDEN WEST HIGH SCHOOL | 0235 | 25020082 | 030 | 0172 | $90.00 |
| GOLF CAR CENTRAL SERVICE | 0010 | 25018624 | 030 | 0115 | $1,450.00 |
| GOLF CAR CENTRAL SERVICE | 0070 | 25020631 | 030 | 7090 | $439.37 |
| GOLF CAR CENTRAL SERVICE | 0160 | 25020921 | 030 | 0110 | $458.19 |
| GOLF CAR CENTRAL SERVICE | 0445 | 25007427 | 030 | 7090 | $500.00 |
| GOLF CAR CENTRAL SERVICE | 0475 | 25020629 | 030 | 7090 | $655.00 |
| GOPHER | 0005 | 25020343 | 030 | 0171 | $1,214.29 |

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| GOPHER | 0005 | 25020343 | 030 | 0172 | $2,023.88 |
| GOPHER | 0005 | 25020343 | 030 | 7090 | $1,259.26 |
| GOPHER | 0010 | 25019785 | 030 | 0115 | $507.79 |
| GOPHER | 0010 | 25019931 | 030 | 0171 | $1,114.90 |
| GOPHER | 0095 | 25020605 | 030 | 0172 | $1,416.96 |
| GOPHER | 0100 | 25020369 | 030 | 0115 | $4,117.21 |
| GOPHER | 0175 | 25019242 | 030 | 7090 | $5,993.31 |
| GOPHER | 0250 | 25020050 | 060 | 6010 | $174.36 |
| GOPHER | 0417 | 25019889 | 060 | 6010 | $184.12 |
| GOPHER | 0460 | 25020136 | 030 | 7090 | $755.67 |
| GOPHER | 0475 | 25020757 | 030 | 7090 | $1,580.42 |
| GOPHER | 0510 | 25019928 | 030 | 0171 | $2,098.84 |
| GOPHER | 0580 | 25018429 | 030 | 7090 | $4,962.62 |
| GORDON INDUSTRIAL SUPPLY, INC. | 0919 | 2501066 | 060 | 8150 | $9,500.00 |
| GOTTSCHALK MUSIC CENTER | 0070 | 25020279 | 060 | 6770 | $1,565.66 |
| GOTTSCHALK MUSIC CENTER | 0100 | 25020130 | 030 | 0115 | $685.86 |
| GOTTSCHALK MUSIC CENTER | 0102 | 25018894 | 060 | 6770 | $7,083.92 |
| GOTTSCHALK MUSIC CENTER | 0105 | 25019135 | 060 | 6770 | $1,506.07 |
| GOTTSCHALK MUSIC CENTER | 0145 | 25018886 | 060 | 6770 | $9,037.86 |
| GOTTSCHALK MUSIC CENTER | 0315 | 25020223 | 060 | 6770 | $8,483.59 |
| GOTTSCHALK MUSIC CENTER | 0421 | 25020241 | 060 | 6770 | $7,890.05 |
| GOTTSCHALK MUSIC CENTER | 0421 | 25020242 | 060 | 6770 | $7,774.11 |
| GOTTSCHALK MUSIC CENTER | 0580 | 25020158 | 060 | 6770 | $2,214.19 |
| GOTTSCHALK MUSIC CENTER | 0727 | 25020349 | 030 | 0168 | $3,071.72 |
| GOTTSCHALK MUSIC CENTER | 0727 | 25020472 | 030 | 0168 | $6,379.64 |
| GRADUATE SERVICES, LTD | 0130 | 25011998 | 030 | 0173 | $450.00 |
| GRADUATE SERVICES, LTD | 0185 | 25020570 | 030 | 7090 | $2,500.00 |
| GRADUATE SERVICES, LTD | 0335 | 25019898 | 030 | 7090 | $1,000.00 |
| GRADUATE SERVICES, LTD | 0395 | 25018651 | 060 | 722D | $1,338.80 |
| GRADUATE SERVICES, LTD | 0700 | 25019670 | 030 | 0606 | $1,354.38 |
| GRAINGER, INC. | 0701 | 25020120 | 060 | 6266 | $4,950.00 |
| GRAINGER, INC. | 0897 | 25020709 | 030 | 0716 | $1,289.38 |
| GRAINGER, INC. | 0919 | 25018474 | 060 | 8150 | $1,792.18 |
| GRAINGER, INC. | 0919 | 25020742 | 060 | 8150 | $1,358.32 |
| GRAINGER, INC. | 1910 | 2500706 | 130 | 5310 | $2,000.00 |
| GRAINGER, INC. | 1910 | 25019545 | 130 | 5310 | $1,457.85 |
| GREATMATS.COM CORPORATION | 0530 | 25020503 | 060 | 6770 | $5,136.69 |
| GREENFIELD LEARNING, INC. | 0550 | 25020792 | 060 | 6211 | $3,250.50 |
| GREENWOOD PUBLISHING GROUP, LLC | 0530 | 25020111 | 060 | 3010 | $2,484.59 |
| GREG'S PETROLEUM SERVICE, INC. | 0925 | 25020381 | 030 | 7230 | $3,784.48 |
| GT COOKIES FRESNO, INC. | 0235 | 25020443 | 030 | 7090 | $1,053.36 |
| GUERRERO SAUCEDO, DAVID | 0925 | 25018564 | 030 | 7230 | $94.00 |
| GUITAR CENTER STORE, INC. | 0125 | 25019790 | 060 | 6770 | $9,938.95 |
| GUITAR CENTER STORE, INC. | 0410 | 25019782 | 030 | 7090 | $3,315.51 |
| GUITAR CENTER STORE, INC. | 0495 | 25020736 | 060 | 6010 | $686.93 |
| HARO ENTERTAINMENT | 0055 | 25018600 | 030 | 7090 | $1,475.00 |
| HARO ENTERTAINMENT | 0055 | 25018602 | 030 | 0171 | $400.00 |

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| HARO ENTERTAINMENT | 0055 | 25018603 | 030 | 0171 | $800.00 |
| HARO ENTERTAINMENT | 0055 | 25018605 | 030 | 0171 | $250.00 |
| HARO ENTERTAINMENT | 0335 | 25019977 | 030 | 0173 | $1,000.00 |
| HARO ENTERTAINMENT | 0395 | 25018606 | 070 | 0761 | $1,000.00 |
| HARRISON BROS, INC. | 0235 | 25020122 | 030 | 0171 | $949.12 |
| HARRISON BROS, INC. | 0421 | 25019832 | 030 | 0172 | $489.76 |
| HARRISON BROS, INC. | 0455 | 25020219 | 030 | 7090 | $459.23 |
| HARRISON BROS, INC. | 0455 | 25020931 | 030 | 7090 | $918.46 |
| HARRISON BROS, INC. | 0505 | 25020216 | 030 | 7090 | $977.52 |
| HARVARD HOUSE | 0135 | 25019793 | 060 | 6770 | $1,399.35 |
| HARVARD HOUSE | 0215 | 25019867 | 060 | 6770 | $1,632.97 |
| HARVARD HOUSE | 0265 | 25020504 | 060 | 6770 | $5,374.16 |
| HARVARD HOUSE | 0305 | 25019121 | 060 | 6770 | $7,926.89 |
| HARVARD HOUSE | 0305 | 25020529 | 060 | 6770 | $1,632.97 |
| HAWTHORNE EDUCATIONAL SERVICES | 0795 | 25019072 | 030 | 0675 | $1,133.05 |
| HAWTHORNE EDUCATIONAL SERVICES | 0795 | 25019072 | 060 | 3182 | $708.90 |
| HCI SYSTEMS, INC. | 0919 | 25018431 | 060 | 8150 | $1,990.00 |
| HD SUPPLY FACILITIES MAINTENANCE, LTD | 0575 | 25020368 | 030 | 0114 | $601.18 |
| HD SUPPLY FACILITIES MAINTENANCE, LTD | 1891 | 25018493 | 030 | 0716 | $3,849.54 |
| HD SUPPLY FACILITIES MAINTENANCE, LTD | 1891 | 25018752 | 030 | 0716 | $4,042.10 |
| HD SUPPLY FACILITIES MAINTENANCE, LTD | 1891 | 25020611 | 030 | 0716 | $3,553.88 |
| HELADOS LA TAPATIA, INC. | 0435 | 25019588 | 030 | 0110 | $1,000.00 |
| HELADOS LA TAPATIA, INC. | 0435 | 25020700 | 030 | 7090 | $700.00 |
| HENG CHAN SUN KIM | 0445 | 25019342 | 030 | 7090 | $500.00 |
| HENG CHAN SUN KIM | 0535 | 25019736 | 030 | 7091 | $300.00 |
| HEWITT'S RESTAURANT | 0075 | 2501630 | 030 | 7090 | $1,500.00 |
| HEWITT'S RESTAURANT | 0395 | 25019504 | 030 | 0172 | $719.79 |
| HEWITT'S RESTAURANT | 0395 | 25019504 | 060 | 9086 | $489.94 |
| HEWITT'S RESTAURANT | 0395 | 25020055 | 060 | 9086 | $2,073.82 |
| HEWITT'S RESTAURANT | 0415 | 25005006 | 030 | 7090 | $1,300.00 |
| HEWITT'S RESTAURANT | 0601 | 25020599 | 030 | 0677 | $3,700.00 |
| HEWITT'S RESTAURANT | 0701 | 25019493 | 030 | 0606 | $4,900.00 |
| HEWITT'S RESTAURANT | 0701 | 25019494 | 030 | 0606 | $4,900.00 |
| HMONG ABC | 0758 | 25019515 | 030 | 0117 | $6,941.75 |
| HMONG EDUCATIONAL RESOURCES PUBLISHER, LLC | 0758 | 25019524 | 030 | 0117 | $2,175.88 |
| HONORS GRADUATION, LLC | 0710 | 25020655 | 030 | 0152 | $572.84 |
| HORIZON | 0919 | 25018640 | 060 | 8150 | $7,126.41 |
| HORIZON | 0919 | 25020785 | 060 | 8150 | $1,731.88 |
| HORIZON | 1920 | 25015031 | 030 | 0734 | $1,500.00 |
| HORN PHOTO, INC. | 0710 | 25007731 | 060 | 6387 | $470.00 |
| HORN PHOTO, INC. | 0758 | 25018288 | 030 | 7091 | $4,500.00 |
| HORN SHOP, THE | 0140 | 25020229 | 060 | 6770 | $4,992.44 |
| HORN SHOP, THE | 1400 | 25002955 | 030 | 7394 | $2,000.00 |
| HOUGHTON MIFFLIN COMPANY | 0150 | 25020621 | 030 | 7090 | $2,668.54 |
| HUNGRY BEAR SALES | 0701 | 25019486 | 030 | 0606 | $4,900.00 |
| HUNGRY HOWIE'S | 0355 | 25018127 | 080 | 8210 | $198.70 |
| IG WHOLESALE FLORIST | 0710 | 2501605 | 060 | 6387 | $6,600.00 |

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| IG WHOLESALE FLORIST | 0725 | 25020496 | 030 | 0171 | $350.00 |
| IMAGE 2000 | 0890 | 25019682 | 030 | 0708 | $125.00 |
| IMAGESTUFF.COM | 0160 | 25018385 | 030 | 7090 | $3,146.64 |
| IMANI ENTERPRISES CONSULTING, LLC | 0755 | 25019340 | 030 | 0189 | $1,075.15 |
| INFLATABLE DESIGN GROUP | 0208 | 25020549 | 030 | 7090 | $3,968.89 |
| INGRAHAM TROPHIES | 0235 | 25018316 | 030 | 0172 | $4,999.00 |
| INSTITUTE OF EDUCATIONAL LEADERSHIP | 1270 | 25019973 | 060 | 6333 | $1,015.00 |
| INTELLIGENT MARKING USA, INC. | 1920 | 25018552 | 030 | 0734 | $186.96 |
| INTERNATIONAL STUDENT TOURS | 0395 | 25018550 | 030 | 7090 | $239.00 |
| INTERNATIONAL STUDENT TOURS | 0725 | 25020347 | 030 | 0171 | $305.00 |
| IOTA PHI LAMBDA SORORITY-GAMMA ETA CHAPTER FWR | 0860 | 25020815 | 030 | 0694 | $1,000.00 |
| IRMA AMARO | 0854 | 25019798 | 030 | 0653 | $2,562.48 |
| IT'S ELEMENTARY | 0420 | 25018438 | 030 | 7090 | $4,897.38 |
| J & D MEAT COMPANY | 0185 | 25019234 | 030 | 0172 | $732.18 |
| J & D MEAT COMPANY | 0710 | 25019230 | 030 | 0152 | $1,945.97 |
| J AND I TWINS SUPER MARKET EL PARIAN, LLC | 0005 | 25018821 | 030 | 0110 | $1,971.97 |
| J AND I TWINS SUPER MARKET EL PARIAN, LLC | 0130 | 25020882 | 030 | 7091 | $3,067.60 |
| J AND I TWINS SUPER MARKET EL PARIAN, LLC | 0130 | 25020883 | 030 | 7090 | $3,000.00 |
| J AND I TWINS SUPER MARKET EL PARIAN, LLC | 0215 | 25020006 | 030 | 0110 | $1,668.00 |
| J AND I TWINS SUPER MARKET EL PARIAN, LLC | 0255 | 25019037 | 060 | 6211 | $2,500.72 |
| J AND I TWINS SUPER MARKET EL PARIAN, LLC | 0925 | 25020267 | 030 | 7230 | $1,600.00 |
| J W PEPPER & SONS, INC. | 0030 | 25020155 | 060 | 6770 | $287.48 |
| J W PEPPER & SONS, INC. | 0265 | 25008413 | 060 | 6770 | $300.00 |
| J W PEPPER & SONS, INC. | 0421 | 25019693 | 030 | 0125 | $48.75 |
| J W PEPPER & SONS, INC. | 1400 | 25002910 | 030 | 7394 | $500.00 |
| J. W. PEPPER & SONS, INC. | 0417 | 25020658 | 060 | 6770 | $1,042.35 |
| JAMES PIERSON | 0495 | 25020538 | 030 | 0110 | $814.00 |
| JAMIE STIDHAM-RICHARDS | 0020 | 25019668 | 030 | 0171 | $1,100.00 |
| JAMIE STIDHAM-RICHARDS | 0325 | 25019738 | 030 | 7091 | $3,600.00 |
| JANEL HAAS | 0010 | 25019615 | 030 | 0115 | $2,000.00 |
| JOEL D. TRUMBO | 1920 | 25020449 | 030 | 0734 | $3,500.00 |
| JOHN'S INCREDIBLE PIZZA CO. | 0105 | 25020665 | 030 | 0115 | $350.00 |
| JOHN'S INCREDIBLE PIZZA CO. | 0155 | 25019284 | 080 | 8210 | $1,290.59 |
| JOHN'S INCREDIBLE PIZZA CO. | 0208 | 25020285 | 080 | 8210 | $381.61 |
| JOHN'S INCREDIBLE PIZZA CO. | 0370 | 25020283 | 030 | 7090 | $2,702.98 |
| JOHN'S INCREDIBLE PIZZA CO. | 0435 | 25020275 | 080 | 8210 | $1,409.61 |
| JOHN'S INCREDIBLE PIZZA CO. | 0435 | 25020287 | 080 | 8210 | $1,206.22 |
| JONES CLEANING CENTER, INC. | 0335 | 25018623 | 060 | 6770 | $2,000.00 |
| JONES SCHOOL SUPPLY CO. | 0045 | 25018408 | 030 | 0113 | $3,185.36 |
| JONES SCHOOL SUPPLY CO. | 0075 | 25020192 | 030 | 7090 | $1,231.43 |
| JONES SCHOOL SUPPLY CO. | 0075 | 25020192 | 030 | 7091 | $527.76 |
| JONES SCHOOL SUPPLY CO. | 0090 | 25018417 | 030 | 0110 | $1,162.97 |
| JONES SCHOOL SUPPLY CO. | 0250 | 25019690 | 030 | 7090 | $321.35 |
| JONES SCHOOL SUPPLY CO. | 0270 | 25019374 | 030 | 0172 | $1,951.14 |
| JONES SCHOOL SUPPLY CO. | 0475 | 25020654 | 030 | 7090 | $578.74 |
| JONES SCHOOL SUPPLY CO. | 0510 | 25018496 | 030 | 7090 | $589.42 |

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| JORGENSEN & COMPANY, INC. | 1891 | 25019970 | 030 | 0716 | $1,117.63 |
| JOSTENS OF CENTRAL CAILIFORNIA | 0852 | 25019349 | 030 | 0679 | $4,973.27 |
| JOSTENS, INC. | 0552 | 25018466 | 030 | 0172 | $642.89 |
| JUANITA MARTINEZ | 0670 | 25020302 | 110 | 6390 | $1,175.00 |
| JUANITA MARTINEZ | 0675 | 25020531 | 110 | 6391 | $1,050.00 |
| JULIO BUSTOS | 0395 | 25019250 | 060 | 6770 | $9,868.55 |
| JULIO BUSTOS | 0415 | 25019764 | 060 | 6770 | $5,342.70 |
| JUNIOR LEAGUE OF FRESNO | 0145 | 25020043 | 030 | 0172 | $400.00 |
| KAMILAH SIMBA | 0727 | 25018115 | 030 | 0168 | $600.00 |
| KAP 7 INTERNATIONAL | 0055 | 25020346 | 030 | 0172 | $999.52 |
| KAPLAN EARLY LEARNING | 0765 | 25009914 | 060 | 9021 | $7.75 |
| KAREN LYNN GAINES | 1075 | 25020402 | 060 | 6333 | $550.00 |
| KAREN LYNN GAINES | 1380 | 25019438 | 060 | 6333 | $2,800.00 |
| KELLY PAPER COMPANY | 0170 | 25018386 | 030 | 0173 | $500.00 |
| KELLY SPICERS STORES | 0005 | 25019794 | 030 | 0113 | $500.00 |
| KEY2ED, INC. | 0787 | 25018994 | 060 | 3395 | $7,000.00 |
| KIKKU JAPANESE | 0005 | 25016251 | 030 | 7090 | $500.00 |
| KIKKU JAPANESE | 0575 | 25020395 | 030 | 0115 | $1,500.00 |
| KIKKU JAPANESE | 0755 | 25020195 | 060 | 2600 | $1,000.00 |
| KIKKU JAPANESE | 0865 | 25020545 | 030 | 0602 | $600.00 |
| KIKKU JAPANESE | 1210 | 25019170 | 060 | 6333 | $450.00 |
| KIKKU KITCHEN | 0865 | 25019500 | 030 | 0602 | $500.00 |
| KIMBERLY DAVIS | 0020 | 25018667 | 030 | 7090 | $5,700.00 |
| KIMBERLY DAVIS | 0455 | 25018583 | 030 | 7090 | $807.00 |
| KINGSBURG HIGH SCHOOL | 0235 | 25018743 | 030 | 0172 | $110.00 |
| K-LOG, INC. | 0420 | 25018728 | 030 | 0625 | $5,949.58 |
| KONA ICE OF CLOVIS, LLC | 0025 | 25020417 | 030 | 7090 | $2,200.00 |
| KONA ICE OF CLOVIS, LLC | 0035 | 25018749 | 030 | 7090 | $4,500.00 |
| KONA ICE OF CLOVIS, LLC | 0150 | 25020790 | 030 | 0110 | $3,000.00 |
| KONA ICE OF CLOVIS, LLC | 0430 | 25019630 | 030 | 7090 | $3,800.00 |
| KONA ICE OF CLOVIS, LLC | 0435 | 25019685 | 030 | 7090 | $1,748.00 |
| KONA ICE OF CLOVIS, LLC | 0485 | 25019584 | 030 | 0172 | $1,000.00 |
| KONA ICE OF CLOVIS, LLC | 0490 | 25010572 | 080 | 8210 | $2,100.00 |
| KONA ICE OF CLOVIS, LLC | 0510 | 25017912 | 030 | 7090 | $1,000.00 |
| KONA ICE OF CLOVIS, LLC | 0755 | 25019762 | 030 | 0189 | $2,500.00 |
| KONA ICE OF FRESNO, DBA ROLLING ICE, LLC | 0225 | 25020254 | 030 | 0110 | $2,200.00 |
| LA ESTRELLA BAKERY | 0490 | 25018407 | 030 | 7090 | $2,000.00 |
| LA ESTRELLA BAKERY | 0490 | 25019593 | 080 | 8210 | $700.00 |
| LA IMPERIAL TAQUERIA | 0075 | 25020259 | 030 | 7090 | $1,360.55 |
| LAKESHORE LEARNING MATERIALS | 0005 | 25018252 | 030 | 0113 | $344.25 |
| LAKESHORE LEARNING MATERIALS | 0025 | 25019995 | 060 | 6010 | $2,055.19 |
| LAKESHORE LEARNING MATERIALS | 0075 | 25019204 | 030 | 7091 | $2,419.50 |
| LAKESHORE LEARNING MATERIALS | 0175 | 25019521 | 030 | 0113 | $458.23 |
| LAKESHORE LEARNING MATERIALS | 0200 | 25019945 | 060 | 2600 | $1,219.13 |
| LAKESHORE LEARNING MATERIALS | 0220 | 25018271 | 030 | 7090 | $711.92 |
| LAKESHORE LEARNING MATERIALS | 0225 | 25018244 | 030 | 7091 | $973.68 |
| LAKESHORE LEARNING MATERIALS | 0260 | 25018258 | 030 | 7090 | $589.71 |

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| LAKESHORE LEARNING MATERIALS | 0260 | 25020428 | 120 | 6105 | $424.53 |
| LAKESHORE LEARNING MATERIALS | 0270 | 25019509 | 060 | 6500 | $91.64 |
| LAKESHORE LEARNING MATERIALS | 0270 | 25020527 | 060 | 6500 | $91.64 |
| LAKESHORE LEARNING MATERIALS | 0370 | 25019454 | 060 | 3182 | $896.03 |
| LAKESHORE LEARNING MATERIALS | 0396 | 25019532 | 120 | 6105 | $467.42 |
| LAKESHORE LEARNING MATERIALS | 0423 | 25019628 | 060 | 3010 | $1,830.00 |
| LAKESHORE LEARNING MATERIALS | 0465 | 25019910 | 060 | 3010 | $414.37 |
| LAKESHORE LEARNING MATERIALS | 0465 | 25020494 | 060 | 3010 | $402.10 |
| LAKESHORE LEARNING MATERIALS | 0490 | 25018593 | 120 | 6105 | $491.88 |
| LAKESHORE LEARNING MATERIALS | 0490 | 25020676 | 060 | 6770 | $1,152.91 |
| LAKESHORE LEARNING MATERIALS | 0495 | 25020326 | 060 | 6010 | $2,581.56 |
| LAKESHORE LEARNING MATERIALS | 0530 | 25019933 | 060 | 6010 | $398.94 |
| LAKESHORE LEARNING MATERIALS | 0550 | 25007832 | 030 | 7090 | $129.27 |
| LAKESHORE LEARNING MATERIALS | 0550 | 25007833 | 060 | 6211 | $43.09 |
| LAKESHORE LEARNING MATERIALS | 0553 | 25018666 | 060 | 6770 | $312.54 |
| LAKESHORE LEARNING MATERIALS | 0567 | 25018719 | 060 | 3010 | $865.50 |
| LAKESHORE LEARNING MATERIALS | 0567 | 25018726 | 060 | 3010 | $855.26 |
| LAKESHORE LEARNING MATERIALS | 0567 | 25019431 | 060 | 3010 | $911.28 |
| LAKESHORE LEARNING MATERIALS | 0567 | 25019433 | 060 | 3010 | $360.50 |
| LAKESHORE LEARNING MATERIALS | 0567 | 25019452 | 060 | 3010 | $629.85 |
| LAKESHORE LEARNING MATERIALS | 0567 | 25019538 | 060 | 3010 | $570.18 |
| LAKESHORE LEARNING MATERIALS | 0580 | 25019604 | 120 | 6105 | $412.33 |
| LAKESHORE LEARNING MATERIALS | 0765 | 25018139 | 120 | 6053 | $8,731.71 |
| LAKESHORE LEARNING MATERIALS | 0765 | 25018379 | 060 | 9021 | $2,508.20 |
| LAKESHORE LEARNING MATERIALS | 0765 | 25018598 | 120 | 6053 | $827.86 |
| LAKESHORE LEARNING MATERIALS | 0765 | 25018618 | 120 | 6053 | $71.28 |
| LAKESHORE LEARNING MATERIALS | 0765 | 25018626 | 120 | 6053 | $40.73 |
| LAKESHORE LEARNING MATERIALS | 0765 | 25018631 | 120 | 6053 | $122.21 |
| LAKESHORE LEARNING MATERIALS | 0765 | 25018637 | 120 | 6053 | $110.97 |
| LAKESHORE LEARNING MATERIALS | 0765 | 25018646 | 120 | 6053 | $299.41 |
| LAKESHORE LEARNING MATERIALS | 0765 | 25018648 | 120 | 6053 | $284.16 |
| LAKESHORE LEARNING MATERIALS | 0765 | 25018650 | 120 | 6053 | $761.02 |
| LAKESHORE LEARNING MATERIALS | 0765 | 25019533 | 120 | 6053 | $341.94 |
| LAKESHORE LEARNING MATERIALS | 0765 | 25020197 | 120 | 6053 | $273.95 |
| LAKESHORE LEARNING MATERIALS | 0765 | 25020228 | 120 | 6053 | $106.91 |
| LAKESHORE LEARNING MATERIALS | 0765 | 25020245 | 120 | 6053 | $182.30 |
| LAKESHORE LEARNING MATERIALS | 0765 | 25020248 | 120 | 6053 | $354.43 |
| LAKESHORE LEARNING MATERIALS | 0765 | 25020249 | 120 | 6053 | $202.68 |
| LAKESHORE LEARNING MATERIALS | 0765 | 25020257 | 120 | 6053 | $26.46 |
| LAKESHORE LEARNING MATERIALS | 0765 | 25020261 | 120 | 6053 | $162.94 |
| LAKESHORE LEARNING MATERIALS | 0765 | 25020262 | 120 | 6053 | $890.62 |
| LAKESHORE LEARNING MATERIALS | 0765 | 25020270 | 120 | 6053 | $890.62 |
| LAKESHORE LEARNING MATERIALS | 0765 | 25020521 | 120 | 9055 | $1,330.57 |
| LAKESHORE LEARNING MATERIALS | 0782 | 25018396 | 060 | 6500 | $203.67 |
| LAKESHORE LEARNING MATERIALS | 0785 | 25018319 | 060 | 6547 | $2,315.02 |
| LAKESHORE LEARNING MATERIALS | 0785 | 25018406 | 060 | 6547 | $5,026.25 |
| LAKESHORE LEARNING MATERIALS | 0785 | 25018485 | 060 | 6547 | $2,350.83 |

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| LAKESHORE LEARNING MATERIALS | 0785 | 25018518 | 060 | 6547 | $1,437.39 |
| LAKESHORE LEARNING MATERIALS | 1748 | 25019278 | 060 | 6300 | $3,307.62 |
| LAKESHORE LEARNING MATERIALS | 1748 | 25019279 | 060 | 6300 | $3,378.92 |
| LAKESHORE LEARNING MATERIALS | 1895 | 25020482 | 030 | 0717 | $6,906.89 |
| LAKESHORE LEARNING MATERIALS | 1895 | 25020493 | 030 | 0717 | $6,978.17 |
| LANCE L. BOYCE | 0380 | 25020809 | 030 | 7090 | $200.00 |
| LARRY A. LIVERMORE | 0020 | 25020386 | 060 | 6770 | $1,193.70 |
| LARRY A. LIVERMORE | 0055 | 25020160 | 060 | 2600 | $564.02 |
| LARRY A. LIVERMORE | 0100 | 25020124 | 030 | 0171 | $766.03 |
| LARRY A. LIVERMORE | 0127 | 25020148 | 030 | 0171 | $227.00 |
| LARRY A. LIVERMORE | 0145 | 25019371 | 030 | 0171 | $2,584.29 |
| LARRY A. LIVERMORE | 0235 | 25020604 | 030 | 0171 | $551.62 |
| LARRY A. LIVERMORE | 0265 | 25019827 | 030 | 0171 | $458.32 |
| LARRY A. LIVERMORE | 0395 | 25019961 | 030 | 0171 | $1,987.20 |
| LARRY A. LIVERMORE | 0395 | 25020149 | 030 | 0171 | $602.00 |
| LARSON BROTHERS | 0045 | 25018366 | 080 | 8210 | $1,814.86 |
| LARSON BROTHERS | 0100 | 25019967 | 030 | 7090 | $878.72 |
| LARSON BROTHERS | 0120 | 25018877 | 080 | 8210 | $923.68 |
| LARSON BROTHERS | 0160 | 25020431 | 080 | 8210 | $4,561.54 |
| LARSON BROTHERS | 0285 | 25018675 | 080 | 8210 | $440.33 |
| LARSON BROTHERS | 0330 | 25018659 | 080 | 8210 | $3,593.16 |
| LARSON BROTHERS | 0335 | 25019085 | 030 | 0173 | $1,056.41 |
| LARSON BROTHERS | 0430 | 25004756 | 080 | 8210 | $2,960.02 |
| LAURA G. HUNT | 1020 | 25018473 | 060 | 6333 | $1,681.87 |
| LEARNING RESOURCES, INC. | 0567 | 25019449 | 060 | 3010 | $242.53 |
| LEARNING RESOURCES, INC. | 0567 | 25019450 | 060 | 3010 | $964.08 |
| LEE GRANT INSPECTIONS | 1025 | 25019152 | 350 | 0917 | $3,600.00 |
| LEE GRANT INSPECTIONS | 1090 | 25019150 | 350 | 0917 | $3,600.00 |
| LEE GRANT INSPECTIONS | 1110 | 25019143 | 350 | 0917 | $4,800.00 |
| LEE GRANT INSPECTIONS | 1135 | 25019146 | 350 | 0917 | $3,600.00 |
| LEE GRANT INSPECTIONS | 1200 | 25019144 | 350 | 0917 | $3,600.00 |
| LEE GRANT INSPECTIONS | 1225 | 25019149 | 350 | 0917 | $3,600.00 |
| LEE GRANT INSPECTIONS | 1320 | 25019154 | 350 | 0917 | $3,600.00 |
| LEE GRANT INSPECTIONS | 1340 | 25019680 | 350 | 0917 | $6,000.00 |
| LEE GRANT INSPECTIONS | 1490 | 25019683 | 350 | 0917 | $6,000.00 |
| LEE GRANT INSPECTIONS | 1495 | 25019155 | 350 | 0917 | $3,600.00 |
| LEGO EDUCATION | 0580 | 25020332 | 030 | 7090 | $4,137.72 |
| LELA'S PIZZERIA, LLC | 0005 | 25019879 | 030 | 0113 | $200.00 |
| LELA'S PIZZERIA, LLC | 0005 | 25019882 | 030 | 0113 | $119.00 |
| LELA'S PIZZERIA, LLC | 0005 | 25019890 | 030 | 0113 | $160.00 |
| LELA'S PIZZERIA, LLC | 0105 | 25018544 | 030 | 7140 | $800.00 |
| LELA'S PIZZERIA, LLC | 0485 | 25002995 | 030 | 7090 | $250.00 |
| LELA'S PIZZERIA, LLC | 0485 | 25020092 | 030 | 7090 | $1,000.00 |
| LENNY NICHOLS | 0235 | 25020131 | 030 | 0172 | $4,999.00 |
| LENNY NICHOLS | 0325 | 25019266 | 030 | 7090 | $6,681.76 |
| LEVEL UP GAMINIG & ENTERTAINMENT, LLC | 0260 | 25020840 | 080 | 8210 | $1,143.00 |
| LEVEL UP GAMINIG & ENTERTAINMENT, LLC | 0465 | 25020196A | 030 | 7090 | $2,236.25 |

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| LEVEL UP GAMINIG & ENTERTAINMENT, LLC | 0475 | 25020831 | 030 | 0110 | $4,200.00 |
| LEVEL UP GAMINIG & ENTERTAINMENT, LLC | 0510 | 25020842 | 080 | 8210 | $1,296.00 |
| LEVEL UP GAMINIG & ENTERTAINMENT, LLC | 0580 | 25020836 | 030 | 7090 | $850.00 |
| LIBRARY STORE, THE | 0270 | 25018310 | 030 | 0625 | $3,024.24 |
| LILY'S CAFE | 0045 | 25018452 | 030 | 0113 | $1,190.77 |
| LILY'S CAFE | 0601 | 25018530 | 030 | 0677 | $2,000.00 |
| LILY'S CAFE | 0701 | 25019772 | 030 | 0606 | $2,500.00 |
| LILY'S CAFE | 0930 | 25003254 | 030 | 0720 | $500.00 |
| LILY'S CAFE | 1055 | 25019291 | 030 | 0500 | $500.00 |
| LINDA M. ESPINOSA | 0765 | 25019554 | 060 | 9021 | $5,000.00 |
| LINKA CORPORATION | 0005 | 25019813 | 030 | 0110 | $500.00 |
| LINKA CORPORATION | 0030 | 25019012 | 030 | 7090 | $600.00 |
| LINKA CORPORATION | 0090 | 25020295 | 030 | 0110 | $281.00 |
| LINKA CORPORATION | 0235 | 25018436 | 030 | 7091 | $300.00 |
| LINKA CORPORATION | 0310 | 25019173 | 030 | 7090 | $421.00 |
| LINKA CORPORATION | 0320 | 25019582 | 030 | 0111 | $210.00 |
| LINKA CORPORATION | 0420 | 25020357 | 030 | 7090 | $500.00 |
| LINKA CORPORATION | 0421 | 25018114 | 030 | 7090 | $800.00 |
| LINKA CORPORATION | 0435 | 25019443 | 030 | 7090 | $560.00 |
| LINKA CORPORATION | 0505 | 25019676 | 030 | 7090 | $700.00 |
| LINKA CORPORATION | 0535 | 25019302 | 030 | 7090 | $400.00 |
| LINKA CORPORATION | 0617 | 25019716 | 030 | 0675 | $1,000.00 |
| LINKA CORPORATION | 0889 | 25020465 | 030 | 0709 | $400.00 |
| LITERACY RESOURCES, LLC | 0095 | 25020344 | 030 | 7090 | $832.55 |
| LITERACY RESOURCES, LLC | 0095 | 25020344 | 060 | 3010 | $410.07 |
| LOTUS FRESNO CORP. | 0100 | 25019378 | 030 | 0172 | $350.00 |
| LOWE'S | 0030 | 25017201 | 060 | 2600 | $1,532.86 |
| LOWE'S | 0105 | 25018509 | 030 | 0114 | $500.00 |
| LOWE'S | 0130 | 25018237 | 060 | 6770 | $626.26 |
| LOWE'S | 0165 | 25020551 | 030 | 0172 | $500.00 |
| LOWE'S | 0365 | 25018177 | 030 | 0171 | $500.00 |
| LOWE'S | 0395 | 25019705 | 030 | 0172 | $1,000.00 |
| LOWE'S | 0410 | 25020690 | 030 | 7090 | $1,000.00 |
| LOWE'S | 0430 | 25019314 | 030 | 7090 | $500.00 |
| LOWE'S | 0450 | 25018970 | 030 | 0371 | $1,152.82 |
| LOWE'S | 0500 | 25018384 | 030 | 0371 | $2,219.01 |
| LOWE'S | 0500 | 25018389 | 030 | 0371 | $2,464.85 |
| LOWE'S | 0550 | 25019706 | 060 | 6770 | $4,000.00 |
| LOWE'S | 0553 | 25018984 | 060 | 6500 | $780.00 |
| LOWE'S | 0710 | 25018679 | 060 | 6387 | $6,593.43 |
| LOWE'S | 0710 | 25019197 | 060 | 6387 | $2,005.86 |
| LOWE'S | 0710 | 25019199 | 060 | 6387 | $2,900.62 |
| LOWE'S | 0710 | 25019200 | 060 | 6387 | $2,791.66 |
| LOWE'S | 0710 | 25019201 | 060 | 6387 | $4,228.64 |
| LOWE'S | 0727 | 25018507 | 030 | 0167 | $4,000.00 |
| LOWE'S | 0810 | 25009984 | 030 | 0640 | $200.00 |
| LOWE'S | 0865 | 25016482 | 030 | 0602 | $500.00 |

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| LOWE'S | 0865 | 25018505 | 030 | 0602 | $3,000.00 |
| LOWE'S | 1910 | 25020783 | 130 | 5310 | $406.15 |
| LUNA ARTS AND ED | 0810 | 25019366 | 030 | 0649 | $3,600.00 |
| LUNA PIZZERIA AND ITALIAN REST. | 0235 | 25018458 | 030 | 0125 | $1,800.00 |
| M & M SCREEN PRINTING | 0355 | 25020452 | 030 | 0113 | $1,209.19 |
| M F ATHLETIC COMPANY, INC. | 0055 | 25020491 | 030 | 7090 | $1,476.10 |
| M F ATHLETIC COMPANY, INC. | 0421 | 25020113 | 030 | 0172 | $739.67 |
| MAD ILLUSTRATORS | 0090 | 25018655 | 080 | 8210 | $468.07 |
| MAD ILLUSTRATORS | 0145 | 25018663 | 030 | 0125 | $547.71 |
| MAD ILLUSTRATORS | 0145 | 25019183 | 030 | 7090 | $508.81 |
| MAD ILLUSTRATORS | 0145 | 25019210 | 030 | 7090 | $563.42 |
| MAD ILLUSTRATORS | 0145 | 25019440 | 030 | 0125 | $992.03 |
| MAD ILLUSTRATORS | 0188 | 25018657 | 080 | 8210 | $482.16 |
| MAD ILLUSTRATORS | 0260 | 25019153 | 060 | 6770 | $823.46 |
| MAD ILLUSTRATORS | 0260 | 25019963 | 030 | 0172 | $5,204.07 |
| MAD ILLUSTRATORS | 0260 | 25020110 | 030 | 0172 | $795.83 |
| MAD ILLUSTRATORS | 0270 | 25019215 | 030 | 0172 | $1,802.67 |
| MAD ILLUSTRATORS | 0385 | 25018653 | 080 | 8210 | $1,581.91 |
| MAD ILLUSTRATORS | 0385 | 25019422 | 030 | 7090 | $1,667.51 |
| MAD ILLUSTRATORS | 0435 | 25018825 | 030 | 7090 | $553.67 |
| MAD ILLUSTRATORS | 0435 | 25018826 | 030 | 7090 | $4,252.74 |
| MAD ILLUSTRATORS | 0435 | 25019142 | 030 | 7090 | $961.06 |
| MAD ILLUSTRATORS | 0465 | 25019805 | 080 | 8210 | $1,560.11 |
| MAD ILLUSTRATORS | 0755 | 25018661 | 030 | 0189 | $1,261.19 |
| MAD ILLUSTRATORS | 0755 | 25019369 | 030 | 0189 | $794.75 |
| MAD ILLUSTRATORS | 0755 | 25019370 | 030 | 0189 | $307.71 |
| MAD ILLUSTRATORS | 0755 | 25019403 | 030 | 0189 | $503.83 |
| MAD ILLUSTRATORS | 0852 | 25019175 | 030 | 0679 | $4,990.60 |
| MADERA SOUTH HIGH SCHOOL | 0235 | 25020086 | 030 | 0172 | $400.00 |
| MADERA UNIFORM AND ACCESSORIES, LLC | 0710 | 25020547 | 060 | 6387 | $8,565.72 |
| MAMA MIA PIZZERIA | 0120 | 25018809 | 030 | 7091 | $509.25 |
| MAMA MIA PIZZERIA | 0445 | 25020356 | 030 | 7090 | $2,000.00 |
| MAMA MIA PIZZERIA | 0755 | 25008582 | 030 | 0176 | $2,500.00 |
| MAMA MIA PIZZERIA | 0755 | 25019034 | 030 | 0189 | $600.00 |
| MAMA MIA PIZZERIA | 1310 | 25020468 | 060 | 6333 | $2,000.00 |
| MARBLESOFT, LLC | 0781 | 25018584 | 060 | 9017 | $819.04 |
| MARBLESOFT, LLC | 0786 | 25018580 | 060 | 6500 | $2,659.18 |
| MARBLESOFT, LLC | 0786 | 25018580 | 060 | 6510 | $98.92 |
| MARBLESOFT, LLC | 0786 | 25018580 | 060 | 6547 | $1,046.16 |
| MARGARET HUDSON EARTH ARTS STUDIO | 0370 | 25020115 | 030 | 0171 | $2,142.00 |
| MARIA GIL | 0755 | 25020320 | 030 | 0176 | $2,800.00 |
| MARIA GIL | 0755 | 25020321 | 030 | 0189 | $750.00 |
| MARIACHI CONNECTION INC.,THE | 0215 | 25019432 | 060 | 6770 | $4,644.03 |
| MARIACHI CONNECTION INC.,THE | 0215 | 25020240 | 060 | 6770 | $1,430.12 |
| MARIACHI CONNECTION INC.,THE | 0255 | 25020429 | 060 | 6770 | $792.47 |
| MARIO MORENO | 0135 | 25019816 | 030 | 7091 | $3,010.00 |
| MARIPOSA MUSEUM AND HISTORY CENTER | 0020 | 25020776 | 030 | 7090 | $1,125.00 |

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|---|---|---|---|---|---|
| MARIPOSA MUSEUM AND HISTORY CENTER | 0725 | 25020047 | 030 | 0173 | $600.00 |
| MARIPOSA MUSEUM AD HISTORY CENTER | 0725 | 25020054 | 030 | 0173 | $1,500.00 |
| MARTHA ANN YBARRA | 0265 | 25019053 | 060 | 6770 | $1,939.15 |
| MC GRAW-HILL EDUCATION, INC. | 0310 | 25020342 | 060 | 6500 | $1,288.56 |
| MCKESSON MEDICAL-SURGICAL | 0365 | 25020620 | 060 | 9017 | $5,891.94 |
| MCKESSON MEDICAL-SURGICAL | 1891 | 25018754 | 030 | 0716 | $1,081.10 |
| MEAT MARKET, INC. THE | 0335 | 25005965 | 030 | 7090 | $500.00 |
| MEAT MARKET, INC. THE | 0575 | 25019008 | 030 | 7091 | $1,000.00 |
| MEDIC FIRST AID INTERNATIONAL | 0725 | 25018284 | 030 | 0189 | $4,765.02 |
| MEDITERRANEAN GRILL | 0100 | 25020135 | 030 | 0171 | $600.00 |
| MEDITERRANEAN GRILL | 0123 | 25019185 | 030 | 7090 | $500.00 |
| MEDITERRANEAN GRILL | 0125 | 25019647 | 030 | 0124 | $1,000.00 |
| MEDITERRANEAN GRILL | 0185 | 25018456 | 030 | 0123 | $3,559.00 |
| MEDITERRANEAN GRILL | 0227 | 25002404 | 030 | 0644 | $400.00 |
| MEDITERRANEAN GRILL | 0260 | 25018481 | 030 | 0371 | $750.00 |
| MEDITERRANEAN GRILL | 0430 | 25019119 | 030 | 7090 | $1,639.83 |
| MEDITERRANEAN GRILL | 0701 | 25019783 | 030 | 0606 | $4,900.00 |
| MEDITERRANEAN GRILL | 0865 | 25004251 | 030 | 0602 | $500.00 |
| MEDSUPPLY | 0788 | 25019560 | 060 | 6500 | $7,275.26 |
| MEDSUPPLY | 0788 | 25019565 | 060 | 6500 | $7,384.27 |
| MEDSUPPLY | 0788 | 25019578 | 060 | 6500 | $8,813.32 |
| MEGA-PRINTS, INC. | 0235 | 25018832 | 030 | 7090 | $1,039.08 |
| ME-N-ED'S, INC. | 0005 | 25018547 | 080 | 8210 | $1,000.00 |
| ME-N-ED'S, INC. | 0005 | 25019631 | 030 | 0111 | $1,100.00 |
| ME-N-ED'S, INC. | 0010 | 25019613 | 030 | 0115 | $1,170.00 |
| ME-N-ED'S, INC. | 0055 | 25019290 | 030 | 7091 | $3,000.00 |
| ME-N-ED'S, INC. | 0095 | 25018751 | 030 | 0110 | $704.50 |
| ME-N-ED'S, INC. | 0130 | 25019733 | 030 | 7090 | $3,522.50 |
| ME-N-ED'S, INC. | 0145 | 25019580 | 030 | 0173 | $300.00 |
| ME-N-ED'S, INC. | 0235 | 25018441 | 030 | 7090 | $487.50 |
| ME-N-ED'S, INC. | 0235 | 25019529 | 030 | 0172 | $300.00 |
| ME-N-ED'S, INC. | 0265 | 25012554 | 030 | 7090 | $1,300.00 |
| ME-N-ED'S, INC. | 0305 | 25005171 | 030 | 0172 | $100.00 |
| ME-N-ED'S, INC. | 0320 | 25002342 | 030 | 0171 | $500.00 |
| ME-N-ED'S, INC. | 0330 | 25019589 | 030 | 0110 | $1,000.00 |
| ME-N-ED'S, INC. | 0335 | 25018477 | 030 | 0171 | $924.00 |
| ME-N-ED'S, INC. | 0335 | 25018495 | 030 | 7140 | $577.69 |
| ME-N-ED'S, INC. | 0335 | 25019098 | 030 | 7090 | $1,409.00 |
| ME-N-ED'S, INC. | 0335 | 25019641 | 030 | 0123 | $2,500.00 |
| ME-N-ED'S, INC. | 0340 | 25019214 | 030 | 7090 | $514.75 |
| ME-N-ED'S, INC. | 0355 | 25019246 | 030 | 0113 | $530.44 |
| ME-N-ED'S, INC. | 0355 | 25019269 | 030 | 7090 | $487.58 |
| ME-N-ED'S, INC. | 0370 | 25006446 | 030 | 0172 | $496.00 |
| ME-N-ED'S, INC. | 0395 | 25018432 | 030 | 7091 | $2,114.00 |
| ME-N-ED'S, INC. | 0395 | 25018494 | 030 | 7090 | $2,818.00 |
| ME-N-ED'S, INC. | 0395 | 25018744 | 030 | 0123 | $2,818.00 |
| ME-N-ED'S, INC. | 0395 | 25020260 | 030 | 0171 | $2,789.82 |

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| ME-N-ED'S, INC. | 0415 | 2500655 | 030 | 0115 | $200.00 |
| ME-N-ED'S, INC. | 0420 | 25005004 | 030 | 7090 | $300.00 |
| ME-N-ED'S, INC. | 0445 | 25008584 | 030 | 7090 | $250.00 |
| ME-N-ED'S, INC. | 0455 | 25019324 | 030 | 7090 | $2,500.00 |
| ME-N-ED'S, INC. | 0455 | 25020670 | 030 | 0115 | $1,000.00 |
| ME-N-ED'S, INC. | 0465 | 25019312 | 030 | 7090 | $3,000.00 |
| ME-N-ED'S, INC. | 0490 | 25007969 | 030 | 0110 | $1,000.00 |
| ME-N-ED'S, INC. | 0505 | 25020281 | 030 | 7090 | $2,000.78 |
| ME-N-ED'S, INC. | 0530 | 25005276 | 030 | 7090 | $700.00 |
| ME-N-ED'S, INC. | 0530 | 25011246 | 080 | 8210 | $1,405.00 |
| ME-N-ED'S, INC. | 0535 | 25019590 | 080 | 8210 | $990.00 |
| ME-N-ED'S, INC. | 0535 | 25019766 | 030 | 7091 | $2,100.00 |
| ME-N-ED'S, INC. | 0710 | 25005722 | 030 | 0152 | $1,000.00 |
| ME-N-ED'S, INC. | 0725 | 25020666 | 030 | 0173 | $2,500.00 |
| ME-N-ED'S, INC. | 0755 | 25008770 | 030 | 0189 | $300.00 |
| ME-N-ED'S, INC. | 0755 | 25008773 | 030 | 0189 | $340.00 |
| ME-N-ED'S, INC. | 0785 | 25020247 | 060 | 6500 | $100.00 |
| ME-N-ED'S, INC. | 0791 | 25020424 | 060 | 2600 | $495.53 |
| ME-N-ED'S, INC. | 0865 | 25004249 | 030 | 0602 | $500.00 |
| ME-N-ED'S, INC. | 0885 | 25002857 | 030 | 0140 | $1,000.00 |
| ME-N-ED'S, INC. | 0930 | 25003252 | 030 | 0720 | $500.00 |
| ME-N-ED'S, INC. | 1210 | 25019166 | 060 | 6333 | $400.00 |
| ME-N-ED'S, INC. | 1270 | 25019822 | 060 | 6333 | $150.00 |
| ME-N-ED'S, INC. | 1270 | 25019976 | 060 | 6333 | $150.00 |
| ME-N-ED'S, INC. | 1380 | 25019320 | 060 | 6333 | $500.00 |
| MERCED HIGH SCHOOL | 0185 | 25018808 | 030 | 0172 | $350.00 |
| METEOR EDUCATION, LLC | 0500 | 25018725 | 060 | 7399 | $7,023.90 |
| METEOR EDUCATION, LLC | 0810 | 25007067A | 030 | 0640 | $1,227.59 |
| MICHAEL KING | 0070 | 25018880 | 080 | 8210 | $1,000.00 |
| MICHAEL'S STORES | 0045 | 25017316A | 060 | 6010 | $39.30 |
| MICHAEL'S STORES | 0045 | 25019883 | 060 | 6010 | $484.23 |
| MICHAEL'S STORES | 0045 | 25019884 | 060 | 6010 | $200.90 |
| MICHAEL'S STORES | 0045 | 25019886 | 060 | 6010 | $1,477.41 |
| MICHAEL'S STORES | 0060 | 25019917 | 060 | 2600 | $455.36 |
| MICHAEL'S STORES | 0145 | 25019746 | 060 | 4124 | $1,287.07 |
| MICHAEL'S STORES | 0185 | 25020396 | 030 | 0625 | $2,000.00 |
| MICHAEL'S STORES | 0210 | 25020234 | 060 | 6770 | $1,159.74 |
| MICHAEL'S STORES | 0260 | 25019720 | 030 | 0110 | $350.00 |
| MICHAEL'S STORES | 0270 | 25019725 | 030 | 0625 | $1,000.00 |
| MICHAEL'S STORES | 0295 | 25019747 | 060 | 2600 | $660.43 |
| MICHAEL'S STORES | 0330 | 25018413 | 060 | 6010 | $1,221.74 |
| MICHAEL'S STORES | 0330 | 25019741 | 060 | 6010 | $528.66 |
| MICHAEL'S STORES | 0330 | 25019743 | 060 | 6010 | $582.92 |
| MICHAEL'S STORES | 0330 | 25019865 | 060 | 6010 | $382.01 |
| MICHAEL'S STORES | 0330 | 25019903 | 060 | 6010 | $385.83 |
| MICHAEL'S STORES | 0330 | 25019905 | 060 | 6010 | $183.35 |
| MICHAEL'S STORES | 0330 | 25019909 | 060 | 6010 | $444.09 |

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| MICHAEL'S STORES | 0330 | 25020328 | 060 | 6010 | $214.74 |
| MICHAEL'S STORES | 0335 | 25019727 | 030 | 0125 | $1,200.00 |
| MICHAEL'S STORES | 0410 | 25019714 | 030 | 7090 | $3,000.00 |
| MICHAEL'S STORES | 0421 | 25019911 | 060 | 4124 | $726.61 |
| MICHAEL'S STORES | 0421 | 25019915 | 060 | 4124 | $387.29 |
| MICHAEL'S STORES | 0421 | 25020427 | 060 | 4124 | $671.25 |
| MICHAEL'S STORES | 0430 | 25020403 | 060 | 6770 | $760.57 |
| MICHAEL'S STORES | 0445 | 25019947 | 060 | 2600 | $1,106.61 |
| MICHAEL'S STORES | 0495 | 25020327 | 060 | 6010 | $1,460.67 |
| MICHAEL'S STORES | 0505 | 25018513 | 060 | 6010 | $626.67 |
| MICHAEL'S STORES | 0530 | 25019891 | 060 | 6010 | $839.86 |
| MICHAEL'S STORES | 0530 | 25019893 | 060 | 6010 | $377.69 |
| MICHAEL'S STORES | 0575 | 25019728 | 030 | 7091 | $3,000.00 |
| MICHAEL'S STORES | 0575 | 25020338 | 060 | 6010 | $395.46 |
| MICHAEL'S STORES | 0810 | 25019031 | 030 | 0641 | $3,000.00 |
| MICHAEL'S STORES | 0811 | 25018371 | 030 | 0130 | $3,900.00 |
| MICHAEL'S STORES | 0852 | 25019159 | 060 | 9083 | $1,500.00 |
| MICHAEL'S STORES | 0852 | 25019163 | 030 | 0679 | $2,000.00 |
| MIMEO.COM, INC. | 0123 | 25020278 | 030 | 0625 | $3,450.21 |
| MIMIS NORTH, LLC | 0265 | 25002158 | 030 | 0115 | $601.00 |
| MIMIS NORTH, LLC | 0385 | 2500292 | 030 | 7090 | $655.52 |
| MINUTEMAN PRESS | 0395 | 25019684 | 030 | 7090 | $4,899.97 |
| MINUTEMAN PRESS | 0430 | 25018781 | 030 | 7091 | $1,611.79 |
| MINUTEMAN PRESS | 0430 | 25018785 | 030 | 7091 | $392.53 |
| MINUTEMAN PRESS | 0710 | 25019125 | 030 | 0152 | $463.20 |
| MINUTEMAN PRESS | 0710 | 25019126 | 030 | 0152 | $420.74 |
| MINUTEMAN PRESS | 0791 | 25020546 | 060 | 2600 | $4,630.89 |
| MINUTEMAN PRESS | 0796 | 25019071 | 030 | 0667 | $3,369.69 |
| MIRIAM GUZMAN | 0010 | 25019616 | 030 | 0115 | $2,000.00 |
| MIRIAM GUZMAN | 0420 | 25019339 | 030 | 7090 | $500.00 |
| MISSION OAK HIGH SCHOOL | 0235 | 25020084 | 030 | 0172 | $600.00 |
| MOBILE MINI, INC. | 1145 | 760465B | 350 | 0913 | $1,713.46 |
| MOBILE MINI, INC. | 1561 | 749298C | 350 | 0913 | $1,200.00 |
| MOMENTO RENTAL SERVICES | 0235 | 25020041 | 030 | 0171 | $1,050.00 |
| MORRO BAY HIGH SCHOOL | 0235 | 25018745 | 030 | 0172 | $600.00 |
| MULTI MARKETING CORP. | 0055 | 25018537 | 030 | 0125 | $1,004.68 |
| MULTI MARKETING CORP. | 0055 | 25019240 | 030 | 7090 | $715.35 |
| MULTI MARKETING CORP. | 0130 | 25018668 | 030 | 7090 | $2,818.05 |
| MULTI MARKETING CORP. | 0185 | 25019169 | 060 | 6770 | $471.32 |
| MULTI MARKETING CORP. | 0295 | 25019180 | 030 | 7090 | $1,137.67 |
| MULTI MARKETING CORP. | 0295 | 25019180 | 030 | 7091 | $487.58 |
| MULTI MARKETING CORP. | 0355 | 25020028 | 030 | 0172 | $3,174.51 |
| MULTI MARKETING CORP. | 0355 | 25020031 | 030 | 0172 | $1,552.89 |
| MULTI MARKETING CORP. | 0355 | 25020116 | 030 | 0172 | $1,828.81 |
| MULTI MARKETING CORP. | 0355 | 25020183 | 030 | 0172 | $913.93 |
| MULTI MARKETING CORP. | 0856 | 25019086 | 030 | 0681 | $720.53 |
| NANCY AKHAVAN CONSULTING, INC. | 0450 | 25018662 | 030 | 7091 | $475.67 |

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| NASCO EDUCATION, LLC | 0145 | 25020481 | 060 | 6770 | $4,297.85 |
| NASCO EDUCATION, LLC | 0145 | 25020484 | 060 | 6770 | $3,298.15 |
| NASCO EDUCATION, LLC | 0240 | 25020534 | 060 | 6770 | $4,153.49 |
| NASCO EDUCATION, LLC | 0335 | 25020910 | 060 | 722C | $215.90 |
| NASCO EDUCATION, LLC | 0423 | 25020238 | 060 | 6770 | $1,220.76 |
| NASCO EDUCATION, LLC | 0727 | 25019935 | 030 | 0169 | $237.34 |
| NATIONAL AUTISM RESOURCES, INC. | 0765 | 25018837 | 120 | 6128 | $2,184.06 |
| NATIONAL AUTISM RESOURCES, INC. | 1748 | 25008307A | 060 | 6300 | $2.16 |
| NATIONAL FORENSIC LEAGUE | 0725 | 25020853 | 030 | 0189 | $1,362.00 |
| NATIONAL INVENTORS HALL OF FAME | 0580 | 25019335 | 030 | 0172 | $5,214.89 |
| NATIONAL RESTAURANT ASSOC. | 0710 | 25018889 | 030 | 0152 | $449.55 |
| NATIONAL RESTAURANT ASSOC. | 0710 | 25018891 | 030 | 0152 | $629.37 |
| NATIONAL RESTAURANT ASSOC. | 0710 | 25019181 | 030 | 0152 | $569.43 |
| NATIONAL STUDENT CLEARINGHOUSE | 0865 | 25020019 | 030 | 0315 | $5,950.00 |
| NEW ENGLAND SHEET METAL AND MECHANICAL CO. | 0919 | 25001966 | 060 | 8150 | $1,000.00 |
| NEW ENGLAND SHEET METAL AND MECHANICAL CO. | 1340 | 25017136 | 350 | 0917 | $9,922.00 |
| NEW ENGLAND SHEET METAL AND MECHANICAL CO. | 1950 | 25016390 | 350 | 0917 | $1,855.00 |
| NICK'S CUSTOM GOLF CARS | 0145 | 25019099 | 030 | 0125 | $3,871.86 |
| NICK'S CUSTOM GOLF CARS | 0145 | 25020793 | 030 | 0125 | $3,000.00 |
| NICK'S CUSTOM GOLF CARS | 0365 | 25020794 | 030 | 0172 | $336.79 |
| NO SURRENDER FRESNO, LLC | 0310 | 25020290 | 080 | 8210 | $840.00 |
| NO SURRENDER FRESNO, LLC | 0435 | 25020291 | 080 | 8210 | $560.00 |
| NO TEARS LEARNING, INC. | 0765 | 25019331 | 120 | 6053 | $327.11 |
| NO TEARS LEARNING, INC. | 0765 | 25020502 | 120 | 6053 | $2,268.90 |
| NO TEARS LEARNING, INC. | 1748 | 25019281 | 060 | 6300 | $1,221.21 |
| NO TEARS LEARNING, INC. | 1748 | 25019283 | 060 | 6300 | $1,221.21 |
| NOR CAL STUNT OFFICIALS ASSN. | 0725 | 25019501 | 030 | 0189 | $4,240.00 |
| NORCAL SPORTS TV, LLC | 0145 | 25020253 | 030 | 0172 | $3,900.00 |
| NORMAN S. WRIGHT-DUCKWORTH | 1250 | 25020590 | 350 | 0917 | $9,408.00 |
| NOTORIOUS GRAFIX | 0145 | 25019087 | 030 | 0173 | $3,499.53 |
| NOTORIOUS GRAFIX | 0145 | 25019253 | 030 | 0125 | $6,717.70 |
| NOTORIOUS GRAFIX | 0145 | 25019923 | 030 | 0125 | $1,002.24 |
| NSMOORE, INC. | 0155 | 25019129 | 030 | 7090 | $500.00 |
| NSMOORE, INC. | 0235 | 25018445 | 030 | 7090 | $150.00 |
| NSMOORE, INC. | 0395 | 25019114 | 070 | 0761 | $200.00 |
| NSMOORE, INC. | 0810 | 25018486 | 030 | 0641 | $800.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0010 | OD25001522 | 030 | 7091 | $800.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0015 | OD25001543 | 030 | 7090 | $150.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0015 | OD25001545 | 060 | 6500 | $220.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0015 | OD25001546 | 060 | 6500 | $220.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0015 | OD25001547 | 060 | 6500 | $220.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0015 | OD25001548 | 060 | 6500 | $220.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0015 | OD25001549 | 060 | 6500 | $220.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0015 | OD25001550 | 060 | 6500 | $220.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0020 | OD25001516 | 060 | 6010 | $99.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0025 | 25019376 | 030 | 7090 | $4,900.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0035 | OD25000988 | 060 | 6211 | $5,400.00 |

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| ODP BUSINESS SOLUTIONS, LLC | 0045 | OD25001581 | 120 | 6105 | $261.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0055 | OD25001521 | 030 | 7140 | $2,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0055 | OD25001530 | 060 | 2600 | $4,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0055 | OD25001540 | 030 | 7091 | $4,995.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0055 | OD25001573 | 030 | 0125 | $4,995.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0095 | OD25001579 | 030 | 7090 | $1,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0100 | OD25001572 | 030 | 0171 | $250.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0105 | OD25001534 | 060 | 3010 | $2,699.09 |
| ODP BUSINESS SOLUTIONS, LLC | 0105 | OD25001535 | 060 | 3010 | $722.61 |
| ODP BUSINESS SOLUTIONS, LLC | 0105 | OD25001562 | 030 | 0625 | $300.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0105 | OD25001569 | 030 | 0172 | $3,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0120 | 25019410 | 030 | 0625 | $2,160.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0130 | OD25001557 | 060 | 6500 | $600.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0145 | 25020797 | 030 | 0624 | $1,306.80 |
| ODP BUSINESS SOLUTIONS, LLC | 0145 | OD25000367 | 030 | 0125 | $200.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0145 | OD25001511 | 030 | 7090 | $2,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0145 | OD25001552 | 060 | 6500 | $2,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0145 | OD25001574 | 030 | 0123 | $1,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0145 | OD25001592 | 030 | 7090 | $8.99 |
| ODP BUSINESS SOLUTIONS, LLC | 0145 | OD25001592 | 060 | 3010 | $3,488.04 |
| ODP BUSINESS SOLUTIONS, LLC | 0155 | OD25001555 | 060 | 6500 | $620.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0160 | OD25001531 | 030 | 0111 | $250.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0160 | OD25001565 | 030 | 0625 | $500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0165 | OD25001502 | 060 | 6500 | $51.22 |
| ODP BUSINESS SOLUTIONS, LLC | 0165 | OD25001533 | 030 | 0625 | $700.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0170 | OD25000340 | 030 | 0115 | $5,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0170 | OD25001537 | 030 | 7140 | $1,100.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0175 | OD25001541 | 030 | 7090 | $1,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0175 | OD25001566 | 030 | 0625 | $1,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0175 | OD25001567 | 030 | 0371 | $2,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0185 | OD25001515 | 060 | 4124 | $3,490.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0188 | OD25001513 | 030 | 0133 | $300.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0200 | 25019380 | 030 | 7091 | $3,880.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0200 | OD25000277 | 030 | 7090 | $2,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0208 | 25019408 | 030 | 0171 | $1,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0208 | OD25000884 | 030 | 7090 | $500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0210 | OD25001529 | 060 | 3010 | $1,579.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0220 | OD25001508 | 060 | 3010 | $1,567.72 |
| ODP BUSINESS SOLUTIONS, LLC | 0220 | OD25001576 | 030 | 0111 | $253.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0235 | OD25001525 | 030 | 7090 | $350.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0235 | OD25001528 | 030 | 7090 | $600.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0255 | OD25001584 | 030 | 0625 | $500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0270 | OD25001131 | 030 | 0625 | $800.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0270 | OD25001553 | 060 | 6500 | $300.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0270 | OD25001617 | 060 | 6500 | $739.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0290 | 25019393 | 030 | 0113 | $500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0290 | 25019397 | 030 | 0110 | $135.00 |

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|---|---|---|---|---|---|
| ODP BUSINESS SOLUTIONS, LLC | 0290 | 25019397 | 060 | 6500 | $200.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0290 | OD25001563 | 030 | 0625 | $2,490.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0290 | OD25001575 | 030 | 0113 | $4,999.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0295 | 25019379 | 120 | 6105 | $263.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0295 | OD25000230 | 030 | 0111 | $300.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0330 | OD25000823 | 060 | 6010 | $8,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0335 | 25020799 | 030 | 0125 | $4,045.01 |
| ODP BUSINESS SOLUTIONS, LLC | 0335 | 25020800 | 030 | 7090 | $4,372.49 |
| ODP BUSINESS SOLUTIONS, LLC | 0335 | OD25001532 | 030 | 0173 | $2,601.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0335 | OD25001551 | 060 | 6500 | $255.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0335 | OD25001561 | 060 | 2600 | $4,551.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0340 | OD25001518 | 060 | 6500 | $200.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0340 | OD25001519 | 060 | 6500 | $200.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0355 | 25019388 | 060 | 6010 | $546.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0355 | OD25001578 | 120 | 9085 | $500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0355 | OD25001583 | 030 | 7090 | $4,999.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0355 | OD25001586 | 030 | 7090 | $4,999.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0355 | OD250065 | 030 | 7090 | $4,999.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0365 | OD25001507 | 060 | 3010 | $303.38 |
| ODP BUSINESS SOLUTIONS, LLC | 0365 | OD25001608 | 030 | 7090 | $235.50 |
| ODP BUSINESS SOLUTIONS, LLC | 0365 | OD25001610 | 030 | 0171 | $275.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0380 | 25020798 | 030 | 7091 | $1,663.39 |
| ODP BUSINESS SOLUTIONS, LLC | 0380 | OD25000307 | 030 | 7090 | $2,400.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0385 | OD25001600 | 060 | 6770 | $1,284.12 |
| ODP BUSINESS SOLUTIONS, LLC | 0395 | 25019384 | 030 | 7090 | $4,990.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0395 | OD25001524 | 030 | 7091 | $3,386.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0395 | OD25001526 | 030 | 7090 | $2,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0395 | OD25001527 | 030 | 7090 | $300.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0410 | OD25001538 | 030 | 7091 | $4,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0415 | OD25001622 | 060 | 6770 | $686.63 |
| ODP BUSINESS SOLUTIONS, LLC | 0417 | 25019391 | 030 | 0171 | $500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0417 | OD25001500 | 030 | 7090 | $3,572.08 |
| ODP BUSINESS SOLUTIONS, LLC | 0417 | OD25001501 | 030 | 7090 | $1,710.03 |
| ODP BUSINESS SOLUTIONS, LLC | 0417 | OD25001503 | 030 | 7090 | $1,976.54 |
| ODP BUSINESS SOLUTIONS, LLC | 0421 | 25019392 | 030 | 0125 | $1,320.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0421 | 25019394 | 030 | 0172 | $1,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0421 | OD25001514 | 030 | 0171 | $2,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0422 | OD25001509 | 060 | 3010 | $490.44 |
| ODP BUSINESS SOLUTIONS, LLC | 0430 | OD25000160 | 030 | 7090 | $4,900.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0430 | OD25001539 | 030 | 7091 | $4,200.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0470 | OD25001053 | 030 | 0110 | $2,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0475 | OD25000359 | 060 | 6010 | $4,900.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0475 | OD25001506 | 060 | 6010 | $6,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0490 | 25019387 | 120 | 6105 | $378.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0490 | 25019389 | 030 | 0625 | $494.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0490 | 25019412 | 060 | 6500 | $800.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0495 | OD25001560 | 060 | 6010 | $1,000.00 |

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|---|---|---|---|---|---|
| ODP BUSINESS SOLUTIONS, LLC | 0500 | 25019708 | 060 | 7399 | $957.06 |
| ODP BUSINESS SOLUTIONS, LLC | 0500 | 25019759 | 060 | 6500 | $357.56 |
| ODP BUSINESS SOLUTIONS, LLC | 0500 | 25020801 | 030 | 0110 | $487.55 |
| ODP BUSINESS SOLUTIONS, LLC | 0500 | OD25001499 | 060 | 6500 | $216.81 |
| ODP BUSINESS SOLUTIONS, LLC | 0500 | OD25001504 | 030 | 7091 | $288.59 |
| ODP BUSINESS SOLUTIONS, LLC | 0500 | OD25001505 | 030 | 7091 | $534.82 |
| ODP BUSINESS SOLUTIONS, LLC | 0510 | 25019381 | 030 | 7091 | $603.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0510 | 25019385 | 060 | 6500 | $200.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0510 | 25019386 | 060 | 6500 | $1,640.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0530 | 25019399 | 060 | 6500 | $450.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0530 | 25019405 | 030 | 0110 | $1,940.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0530 | 25019406 | 030 | 0111 | $887.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0530 | OD25001542 | 030 | 7090 | $704.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0535 | OD25001570 | 030 | 0172 | $550.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0535 | OD25001571 | 030 | 0172 | $550.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0535 | OD25001580 | 030 | 0625 | $403.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0535 | OD25001609 | 030 | 7091 | $4,999.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0535 | OD25001616 | 060 | 6500 | $600.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0550 | 25019404 | 030 | 0110 | $2,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0550 | OD25001577 | 060 | 6211 | $2,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0553 | OD25001523 | 030 | 7091 | $876.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0553 | OD25001564 | 030 | 0625 | $251.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0565 | OD25001520 | 030 | 7140 | $840.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0565 | OD25001536 | 030 | 7140 | $549.40 |
| ODP BUSINESS SOLUTIONS, LLC | 0565 | OD25001591 | 060 | 6770 | $489.51 |
| ODP BUSINESS SOLUTIONS, LLC | 0565 | OD25001595 | 060 | 6770 | $1,557.34 |
| ODP BUSINESS SOLUTIONS, LLC | 0565 | OD25001611 | 060 | 6770 | $922.60 |
| ODP BUSINESS SOLUTIONS, LLC | 0565 | OD25001612 | 060 | 6770 | $1,903.40 |
| ODP BUSINESS SOLUTIONS, LLC | 0565 | OD25001613 | 060 | 6770 | $2,119.68 |
| ODP BUSINESS SOLUTIONS, LLC | 0565 | OD25001615 | 060 | 6770 | $2,018.06 |
| ODP BUSINESS SOLUTIONS, LLC | 0565 | OD25001619 | 060 | 6770 | $861.43 |
| ODP BUSINESS SOLUTIONS, LLC | 0565 | OD25001620 | 060 | 6770 | $1,141.52 |
| ODP BUSINESS SOLUTIONS, LLC | 0565 | OD25001621 | 060 | 6770 | $797.46 |
| ODP BUSINESS SOLUTIONS, LLC | 0567 | OD25017 | 030 | 7090 | $4,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0580 | OD25001544 | 060 | 6500 | $200.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0601 | 25019396 | 030 | 0677 | $4,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0617 | OD25000652 | 060 | 7435 | $200.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0617 | OD25001604 | 060 | 7435 | $7,759.84 |
| ODP BUSINESS SOLUTIONS, LLC | 0680 | 25020918 | 110 | 6391 | $379.21 |
| ODP BUSINESS SOLUTIONS, LLC | 0700 | 25019398 | 030 | 0144 | $250.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0700 | OD25001582 | 030 | 7140 | $3,259.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0700 | OD25001594 | 030 | 0144 | $246.72 |
| ODP BUSINESS SOLUTIONS, LLC | 0701 | OD25001558 | 060 | 6266 | $4,900.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0701 | OD25001559 | 060 | 6266 | $4,900.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0703 | OD25000757 | 030 | 0720 | $500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0710 | OD25021 | 030 | 0152 | $5,600.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0730 | OD25001587 | 030 | 0656 | $1,500.00 |

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| ODP BUSINESS SOLUTIONS, LLC | 0758 | OD25001568 | 030 | 0178 | $3,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0765 | 25019400 | 120 | 9085 | $200.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0770 | OD25001590 | 060 | 9017 | $5,831.16 |
| ODP BUSINESS SOLUTIONS, LLC | 0770 | OD25001607 | 060 | 9017 | $928.96 |
| ODP BUSINESS SOLUTIONS, LLC | 0782 | OD25001602 | 060 | 6500 | $155.01 |
| ODP BUSINESS SOLUTIONS, LLC | 0785 | OD25001498 | 060 | 6500 | $490.61 |
| ODP BUSINESS SOLUTIONS, LLC | 0785 | OD25001556 | 060 | 6500 | $800.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0785 | OD25001605 | 060 | 6547 | $476.72 |
| ODP BUSINESS SOLUTIONS, LLC | 0785 | OD25001606 | 060 | 6547 | $879.80 |
| ODP BUSINESS SOLUTIONS, LLC | 0794 | OD250038 | 030 | 0663 | $1,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0812 | OD25000308 | 030 | 0137 | $5,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0852 | OD250029 | 030 | 0679 | $400.00 |
| ODP BUSINESS SOLUTIONS, LLC | 1270 | OD25001585 | 060 | 6333 | $200.00 |
| ODP BUSINESS SOLUTIONS, LLC | 1891 | OD25001588 | 030 | 0716 | $1,509.53 |
| ODP BUSINESS SOLUTIONS, LLC | 1895 | OD25001596 | 030 | 0717 | $1,457.26 |
| ODP BUSINESS SOLUTIONS, LLC | 1895 | OD25001597 | 030 | 0717 | $1,457.26 |
| ODP BUSINESS SOLUTIONS, LLC | 1895 | OD25001598 | 030 | 0717 | $1,457.26 |
| ODP BUSINESS SOLUTIONS, LLC | 1910 | OD25001601 | 130 | 5310 | $186.02 |
| ODP BUSINESS SOLUTIONS, LLC | 1920 | OD25001599 | 030 | 0734 | $1,210.33 |
| OFFICE DEPOT | 0893 | 25020419 | 030 | 0738 | $1,480.13 |
| OIL CHANGER | 0395 | 25010388 | 030 | 7090 | $117.29 |
| OLD MISSION SAN JUAN BAUTISTA | 0725 | 25019362 | 030 | 0173 | $150.00 |
| OMNIGO SOFTWARE, LLC | 0664 | 25018313 | 030 | 0672 | $7,550.44 |
| ONSET COMPUTER CORPORATION | 0730 | 25019212 | 060 | 9017 | $50.00 |
| O'REILLY AUTO PARTS | 0130 | 25016117 | 030 | 7090 | $77.73 |
| O'REILLY AUTO PARTS | 0710 | 25005615 | 060 | 6387 | $1,200.00 |
| OVERDRIVE, INC. | 0185 | 25018356 | 030 | 0625 | $1,450.00 |
| OXOTIC MOBILE WASH AND DETAIL, LLC | 0145 | 25020903 | 030 | 0125 | $1,500.00 |
| OXOTIC MOBILE WASH AND DETAIL, LLC | 0145 | 25020913 | 030 | 0125 | $1,650.00 |
| P & R PAPER SUPPLY CO. | 1910 | 25018099 | 130 | 5310 | $1,293.70 |
| PACE SUPPLY CORP. | 0919 | 25018434 | 060 | 8150 | $4,140.49 |
| PACE SUPPLY CORP. | 0919 | 25018561 | 060 | 8150 | $7,501.05 |
| PANADERIA & TAQUERIA | 0025 | 25019999 | 030 | 0110 | $2,000.00 |
| PANERA BREAD COMPANY | 0208 | 25019755 | 030 | 7090 | $1,750.00 |
| PANERA BREAD COMPANY | 0430 | 25012807 | 030 | 7090 | $50.00 |
| PANERA BREAD COMPANY | 0727 | 25012649 | 030 | 0168 | $1,000.00 |
| PANERA BREAD COMPANY | 0865 | 25012694 | 030 | 0315 | $1,000.00 |
| PAPE MATERIAL HANDLING | 0919 | 25012891 | 060 | 8150 | $46.66 |
| PAPE MATERIAL HANDLING | 1055 | 25012429 | 060 | 9046 | $302.40 |
| PAR, INC. | 0770 | 25019321 | 060 | 9017 | $3,501.77 |
| PAREDES PRODUCTIONS | 0852 | 25020669 | 030 | 0682 | $5,500.00 |
| PARK A BIKE | 0310 | 25018219 | 030 | 7090 | $794.76 |
| PARTY WORKS, INC./CLOVIS | 0130 | 25020105 | 030 | 7091 | $500.00 |
| PARTY WORKS, INC./CLOVIS | 0330 | 25018325 | 030 | 7090 | $200.00 |
| PARTY WORKS, INC./CLOVIS | 0410 | 25020072 | 030 | 7090 | $2,000.00 |
| PARTY WORKS, INC./CLOVIS | 0421 | 25019847 | 060 | 4124 | $500.00 |
| PARTY WORKS/BLACKSTONE | 0005 | 25020112 | 030 | 0171 | $500.00 |

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| PARTY WORKS/BLACKSTONE | 0030 | 25018165 | 060 | 2600 | $1,000.00 |
| PARTY WORKS/BLACKSTONE | 0210 | 25020049 | 030 | 0172 | $400.00 |
| PARTY WORKS/BLACKSTONE | 0210 | 25020052 | 030 | 0172 | $400.00 |
| PARTY WORKS/BLACKSTONE | 0260 | 25018193 | 030 | 7090 | $250.00 |
| PARTY WORKS/BLACKSTONE | 0260 | 25018195 | 030 | 7090 | $250.00 |
| PARTY WORKS/BLACKSTONE | 0395 | 25020057 | 030 | 0171 | $2,450.00 |
| PARTY WORKS/BLACKSTONE | 0395 | 25020107 | 070 | 0761 | $300.00 |
| PARTY WORKS/BLACKSTONE | 0395 | 25020610 | 060 | 9086 | $350.00 |
| PARTY WORKS/BLACKSTONE | 0445 | 25011193 | 060 | 2600 | $2,000.00 |
| PARTY WORKS/BLACKSTONE | 0455 | 25005308 | 030 | 7090 | $300.00 |
| PARTY WORKS/BLACKSTONE | 0550 | 25018161 | 060 | 6770 | $500.00 |
| PARTY WORKS/BLACKSTONE | 0550 | 25018355 | 030 | 7090 | $500.00 |
| PARTY WORKS/BLACKSTONE | 0550 | 25018358 | 030 | 0110 | $500.00 |
| PARTY WORKS/BLACKSTONE | 0550 | 25018362 | 030 | 0110 | $500.00 |
| PARTY WORKS/W. SHAW | 0435 | 25020372 | 030 | 7090 | $1,500.00 |
| PARTY WORKS/W. SHAW | 0811 | 25004234 | 030 | 0130 | $1,000.00 |
| PARTY WORKS/W. SHAW | 1095 | 25020530 | 060 | 6333 | $1,000.00 |
| PASO ROBLES HIGH SCHOOL | 0421 | 25018792 | 030 | 0172 | $500.00 |
| PAUL H. BROOKES PUBLISHING CO. | 0765 | 25019252 | 120 | 6128 | $1,299.95 |
| PDX READING SPECIALIST, LLC | 0617 | 25020251 | 060 | 7435 | $1,841.98 |
| PEARSON ASSESSMENTS | 0770 | 25018471 | 060 | 9017 | $2,380.93 |
| PEARSON ASSESSMENTS | 0785 | 25018449 | 060 | 6500 | $810.25 |
| PEPA'S MEXICAN RESTAURANT | 0045 | 25018453 | 030 | 0113 | $1,624.16 |
| PEPA'S MEXICAN RESTAURANT | 0430 | 25009807 | 030 | 7090 | $325.00 |
| PEPSI-COLA COMPANY | 0712 | 25002455 | 110 | 6390 | $394.03 |
| PERFORMANCE HEALTH HOLDINGS, INC. | 0055 | 25020726 | 060 | 2600 | $4,441.43 |
| PERFORMANCE HEALTH HOLDINGS, INC. | 0395 | 25020501 | 030 | 7090 | $4,500.72 |
| PERFORMANCE HEALTH HOLDINGS, INC. | 0725 | 25018783 | 030 | 0189 | $1,446.07 |
| PESI, INC. | 0785 | 25020300 | 060 | 9017 | $7,000.00 |
| PETUNIA'S PLACE | 0100 | 25019122 | 030 | 7140 | $500.00 |
| PETUNIA'S PLACE | 0160 | 25018905 | 030 | 0625 | $1,500.00 |
| PETUNIA'S PLACE | 0175 | 25018548 | 030 | 0625 | $250.00 |
| PETUNIA'S PLACE | 0335 | 25020677 | 030 | 7090 | $2,056.22 |
| PETUNIA'S PLACE | 0365 | 25020273 | 030 | 0171 | $350.00 |
| PETUNIA'S PLACE | 0385 | 25019566 | 030 | 0625 | $7,495.12 |
| PETUNIA'S PLACE | 0475 | 25020193 | 030 | 7091 | $204.57 |
| PETUNIA'S PLACE | 0575 | 25019136 | 030 | 7091 | $2,500.00 |
| PHARMACY TECHNICIAN CERTIFICATION BOARD | 0710 | 25019179 | 030 | 0152 | $2,451.00 |
| PHONAK, LLC | 0788 | 25020917 | 060 | 6500 | $578.22 |
| PHONAK, LLC | 0788 | 25020919 | 060 | 6500 | $535.27 |
| PIEMONTES DELI TOWER, INC. | 0423 | 25020506 | 030 | 7091 | $950.00 |
| PIEMONTES DELI TOWER, INC. | 0710 | 25020829 | 030 | 0152 | $300.00 |
| PITNEY BOWES | 0889 | 25018616 | 030 | 0709 | $406.32 |
| PLATT, DBA REXAL USA | 0919 | 25018514 | 060 | 8150 | $7,529.63 |
| POCKET NURSE MEDICAL SUPPLIES | 0670 | 25018632 | 110 | 3555 | $5,928.77 |
| POCKET NURSE MEDICAL SUPPLIES | 0670 | 25019558 | 110 | 3555 | $9,691.64 |
| POCKET NURSE MEDICAL SUPPLIES | 0670 | 25020616 | 110 | 3555 | $9,692.38 |

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| POSITIVE PROMOTIONS, INC. | 0225 | 25019070 | 030 | 0171 | $1,150.64 |
| POSITIVE PROMOTIONS, INC. | 0310 | 25018850 | 030 | 0172 | $1,065.04 |
| POSITIVE PROMOTIONS, INC. | 0330 | 25019069 | 030 | 0172 | $832.41 |
| POSITIVE PROMOTIONS, INC. | 0380 | 25018504 | 030 | 7090 | $3,571.73 |
| POSITIVE PROMOTIONS, INC. | 0385 | 25018398 | 030 | 0110 | $1,804.66 |
| POSITIVE PROMOTIONS, INC. | 0385 | 25018454 | 030 | 7090 | $2,902.14 |
| POSITIVE PROMOTIONS, INC. | 0765 | 25019654 | 120 | 6053 | $4,363.88 |
| POWER LIFT ACQUISITION, INC. | 0055 | 25020581 | 060 | 2600 | $4,996.84 |
| POWERHOUSE SCIENCE CENTER | 0725 | 25020360 | 030 | 0173 | $1,150.00 |
| PRISM SCHOOL SERVICES CORP. | 0220 | 25018345 | 080 | 8210 | $1,200.00 |
| PRO-ED, INC. | 1748 | 25019268 | 060 | 6300 | $7,947.13 |
| PROFESSIONAL PRINT AND MAIL, INC. | 0095 | 25019003 | 030 | 0110 | $131.00 |
| PROFESSIONAL PRINT AND MAIL, INC. | 0470 | 25020583 | 030 | 0110 | $131.10 |
| PROFESSIONAL UTILITY LOCATING | 1145 | 25018391 | 350 | 0916 | $2,000.00 |
| PROFESSIONAL UTILITY LOCATING | 1185 | 25018568 | 350 | 0913 | $3,500.00 |
| PROFESSIONAL UTILITY LOCATING | 1395 | 25018388 | 350 | 0913 | $2,500.00 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0020 | 25018696 | 030 | 7090 | $5,974.24 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0020 | 25018704 | 030 | 7090 | $3,324.79 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0020 | 25018709 | 030 | 7090 | $3,324.79 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0020 | 25018711 | 030 | 7090 | $2,949.04 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0020 | 25018712 | 060 | 6770 | $2,666.21 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0030 | 25018681 | 030 | 0115 | $4,649.79 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0030 | 25018681 | 030 | 7090 | $1,992.77 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0130 | 25013527 | 060 | 6770 | $2,062.00 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0170 | 25013017 | 030 | 7090 | $234.09 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0170 | 25018890 | 030 | 7090 | $3,638.61 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0170 | 25020456 | 030 | 7090 | $2,344.17 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0175 | 25018683 | 060 | 6770 | $9,188.04 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0208 | 25019414 | 030 | 7090 | $2,878.27 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0208 | 25019751 | 030 | 7090 | $2,951.85 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0220 | 25019245 | 030 | 0371 | $4,748.04 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0220 | 25019245 | 060 | 6332 | $545.21 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0250 | 25018638 | 030 | 7090 | $2,778.82 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0265 | 25018649 | 030 | 7140 | $3,419.41 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0265 | 25018799 | 030 | 7091 | $1,277.34 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0265 | 25018836 | 030 | 0173 | $2,479.22 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0265 | 25019039 | 030 | 7091 | $2,935.98 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0265 | 25019052 | 030 | 0172 | $1,144.39 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0265 | 25019184 | 030 | 7090 | $3,386.56 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0340 | 25020391 | 030 | 7090 | $2,274.53 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0365 | 25020190 | 060 | 6770 | $2,977.64 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0365 | 25020795 | 080 | 8210 | $2,373.07 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0365 | 25020859 | 080 | 8210 | $2,373.07 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0420 | 25019916 | 060 | 3010 | $2,519.82 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0423 | 25020837 | 030 | 7090 | $6,407.55 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0485 | 25011380 | 030 | 7090 | $140.34 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0505 | 25018526 | 030 | 7090 | $5,622.54 |

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|---|---|---|---|---|---|
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0535 | 25019065 | 030 | 7090 | $2,009.89 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0812 | 25019249 | 030 | 0137 | $8,497.08 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0852 | 25018892 | 060 | 9019 | $4,266.84 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0852 | 25019769 | 060 | 9089 | $6,727.70 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0852 | 25020157 | 060 | 9019 | $5,508.89 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 0852 | 25020165 | 060 | 9083 | $3,806.01 |
| PRO-SCREEN, INC. SIGNS & GRAPHICS | 1150 | 25018779 | 350 | 0916 | $5,596.24 |
| QUINN POWER SYSTEMS | 0919 | 25019845 | 060 | 8150 | $5,440.44 |
| R & D INTERIORS, INC. | 0225 | 25020571 | 030 | 7090 | $800.00 |
| R & D INTERIORS, INC. | 1120 | 25020572 | 350 | 0917 | $2,700.00 |
| R & D INTERIORS, INC. | 1305 | 25020573 | 350 | 0917 | $3,000.00 |
| R & D INTERIORS, INC. | 1320 | 25020872 | 350 | 0917 | $5,780.00 |
| R F MACDONALD COMPANY | 0919 | 25013068 | 060 | 8150 | $23.78 |
| R F MACDONALD COMPANY | 0919 | 25016239 | 060 | 8150 | $2,025.28 |
| R F MACDONALD COMPANY | 1305 | 25019662 | 350 | 0917 | $5,519.35 |
| R F MACDONALD COMPANY | 1355 | 25019658 | 350 | 0917 | $9,001.22 |
| R F MACDONALD COMPANY | 1450 | 25019877 | 350 | 0917 | $5,519.35 |
| R F MACDONALD COMPANY | 1485 | 25019522 | 350 | 0917 | $4,962.52 |
| R.F. MACDONALD CO. | 0919 | 25015805 | 060 | 8150 | $166.55 |
| R.G. EQUIPMENT | 1920 | 2500087 | 030 | 0734 | $1,400.00 |
| R.G. EQUIPMENT | 1920 | 25018422 | 060 | 9046 | $2,210.31 |
| R.G. EQUIPMENT | 1920 | 25018697 | 060 | 9046 | $7,775.10 |
| R/G AWARD SYSTEMS | 0055 | 25019271 | 030 | 7090 | $6,338.48 |
| R/G AWARD SYSTEMS | 0145 | 25018838 | 030 | 0125 | $1,294.51 |
| R/G AWARD SYSTEMS | 0145 | 25019213 | 030 | 0125 | $743.01 |
| R/G AWARD SYSTEMS | 0155 | 25018295 | 030 | 0110 | $2,300.00 |
| R/G AWARD SYSTEMS | 0200 | 25018346 | 030 | 0172 | $300.00 |
| R/G AWARD SYSTEMS | 0235 | 25018259 | 030 | 0172 | $1,000.00 |
| R/G AWARD SYSTEMS | 0505 | 25018862 | 030 | 0172 | $2,000.00 |
| R/G AWARD SYSTEMS | 0710 | 25018914 | 030 | 0152 | $1,403.13 |
| R/G AWARD SYSTEMS | 0758 | 25018915 | 030 | 7091 | $8,180.43 |
| RAINDANCE PRESS INC | 0045 | 25018591 | 030 | 0113 | $3,390.58 |
| RAISING CANE'S RESTAURANTS, LLC | 1170 | 25019006 | 060 | 9012 | $355.00 |
| RAPTOR TECHNOLOGIES, LLC | 0664 | 25018687 | 030 | 0672 | $5,202.45 |
| RAYMOND DOMBROSKI | 0710 | 25020286 | 030 | 0152 | $2,999.00 |
| RAYMOND GEDDES & CO., INC. | 0060 | 25020441 | 030 | 7091 | $452.21 |
| RAYMOND GEDDES & CO., INC. | 0305 | 25019420 | 030 | 0171 | $993.89 |
| READING HEART | 0535 | 25020310 | 030 | 0172 | $600.00 |
| REALLY GOOD STUFF, INC. | 0045 | 25019943 | 060 | 6010 | $1,662.61 |
| REALLY GOOD STUFF, INC. | 0045 | 25020588 | 060 | 6010 | $682.90 |
| REALLY GOOD STUFF, INC. | 0098 | 25019437 | 060 | 7399 | $1,329.93 |
| REALLY GOOD STUFF, INC. | 0220 | 25018731 | 030 | 7090 | $52.10 |
| REALLY GOOD STUFF, INC. | 0220 | 25018731 | 060 | 3010 | $382.08 |
| REALLY GOOD STUFF, INC. | 0220 | 25019692 | 030 | 7090 | $492.28 |
| REALLY GOOD STUFF, INC. | 0420 | 25018501 | 060 | 6010 | $1,552.05 |
| REALLY GOOD STUFF, INC. | 0495 | 25018443 | 060 | 6010 | $732.30 |
| RED GATE SOFTWARE, LTD | 0785 | 25019688 | 060 | 6500 | $210.00 |

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|---|---|---|---|---|---|
| RED GATE SOFTWARE, LTD | 0865 | 25020780 | 030 | 0195 | $2,856.00 |
| REEDLEY HIGH SCHOOL | 0235 | 25020089 | 030 | 0172 | $375.00 |
| REEDLEY HIGH SCHOOL | 0235 | 25020091 | 030 | 0172 | $70.00 |
| REFRIGERATION SUPP. DIST. | 0919 | 25018497 | 060 | 8150 | $1,773.09 |
| REGAL CINEMEDIA CORP. | 0123 | 25020436 | 030 | 0171 | $1,762.74 |
| REHABMART, LLC | 0788 | 25018797 | 060 | 6500 | $1,703.71 |
| REHABMART, LLC | 0788 | 25018803 | 060 | 6500 | $1,899.00 |
| REM INDUSTRIES, LLC | 0105 | 25020623 | 030 | 0115 | $795.92 |
| REM INDUSTRIES, LLC | 0417 | 25020126A | 030 | 0115 | $524.62 |
| RENAISSANCE LEARNING, INC. | 0325 | 25020614 | 030 | 7090 | $5,217.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0160 | 25020789 | 060 | 2600 | $600.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0260 | 25020707 | 060 | 2600 | $600.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0305 | 25020440 | 060 | 2600 | $750.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0330 | 25020541 | 060 | 2600 | $300.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0330 | 25020788 | 060 | 2600 | $300.00 |
| RESORT LIFE VENTURES, INC. | 0030 | 25018630 | 030 | 7090 | $655.90 |
| RESORT LIFE VENTURES, INC. | 0235 | 25018629 | 030 | 7090 | $1,650.00 |
| RICOH USA, INC. | 0005 | RL250333 | 030 | 0110 | $330.64 |
| RICOH USA, INC. | 0810 | RL250155A | 030 | 0641 | $3,180.33 |
| RICOH USA, INC. | 0852 | RL250175 | 030 | 0679 | $244.29 |
| RICOH USA, INC. | 1005 | RL250334 | 060 | 6333 | $330.64 |
| RIDDELL/ALL AMERICAN SPORTS CORP. | 0421 | 25020383 | 030 | 0172 | $4,715.02 |
| RJMS CORPORATION | 0897 | 25018692 | 030 | 0716 | $5,413.08 |
| ROCHESTER 100, INC. | 0140 | 25018943 | 030 | 7090 | $1,040.16 |
| ROCHESTER 100, INC. | 0208 | 25020374 | 030 | 7090 | $563.75 |
| ROCHESTER 100, INC. | 0225 | 25018294 | 030 | 7091 | $250.29 |
| ROCHESTER 100, INC. | 0255 | 25018483 | 060 | 6211 | $1,733.60 |
| ROCHESTER 100, INC. | 0290 | 25019276 | 030 | 0113 | $1,213.52 |
| ROCHESTER 100, INC. | 0310 | 25020034 | 030 | 0113 | $508.75 |
| ROCHESTER 100, INC. | 0330 | 25020053 | 060 | 3010 | $1,501.73 |
| ROCHESTER 100, INC. | 0465 | 25019309 | 060 | 3010 | $1,144.65 |
| ROCKY MOUNTAIN CHOCOLATE FACTORY | 0340 | 25019124 | 030 | 0111 | $700.00 |
| ROCKY MOUNTAIN CHOCOLATE FACTORY | 0550 | 25019177 | 080 | 8210 | $300.00 |
| RODRIGUEZ, CHRISTINA | 0925 | 25020635 | 030 | 7230 | $100.00 |
| ROGER DUNN GOLF SHOPS | 0421 | 25020103 | 030 | 0125 | $1,728.00 |
| ROKKIT HOLDINGS, LLC | 0335 | 25019639 | 060 | 722B | $1,551.31 |
| ROOSEVELT BOOSTER CLUB | 0395 | 25018716 | 030 | 7090 | $736.78 |
| ROOSEVELT BOOSTER CLUB | 0395 | 25018904 | 030 | 0123 | $2,015.31 |
| ROOSEVELT BOOSTER CLUB | 0395 | 25019145 | 030 | 7090 | $4,892.00 |
| ROOSEVELT BOOSTER CLUB | 0395 | 25020152 | 030 | 7090 | $4,899.59 |
| ROOSEVELT BOOSTER CLUB | 0725 | 25020167 | 060 | 2600 | $3,780.00 |
| ROTARY CLUB OF FRESNO | 0856 | 25020324 | 030 | 0681 | $2,216.00 |
| RUDY A. MARTINEZ | 0495 | 25018183 | 080 | 8210 | $450.00 |
| RUSH ADVERTISING | 0005 | 25018828 | 030 | 0110 | $3,037.31 |
| RUSH ADVERTISING | 0045 | 25019407 | 030 | 7090 | $1,111.51 |
| RUSH ADVERTISING | 0045 | 25019407 | 060 | 3010 | $913.52 |
| RUSH ADVERTISING | 0060 | 25020221 | 030 | 0110 | $888.47 |

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|---|---|---|---|---|---|
| RUSH ADVERTISING | 0165 | 25019423 | 030 | 7091 | $579.08 |
| RUSH ADVERTISING | 0165 | 25019425 | 030 | 7091 | $1,295.00 |
| RUSH ADVERTISING | 0215 | 25018634 | 080 | 8210 | $1,136.18 |
| RUSH ADVERTISING | 0315 | 25018804 | 030 | 7090 | $1,148.63 |
| RUSH ADVERTISING | 0315 | 25018807 | 030 | 7090 | $2,844.19 |
| RUSH ADVERTISING | 0315 | 25019285 | 030 | 7090 | $2,890.82 |
| RUSH ADVERTISING | 0380 | 25019257 | 030 | 7090 | $6,852.32 |
| RUSH ADVERTISING | 0435 | 25019151 | 030 | 7090 | $1,932.96 |
| RUSH ADVERTISING | 0440 | 25018942 | 030 | 0115 | $1,730.64 |
| RUSH ADVERTISING | 0567 | 25018669 | 030 | 7090 | $4,439.10 |
| RUSH ADVERTISING | 0705 | 25019160 | 110 | 6391 | $4,819.15 |
| RUSH INTERNATIONAL | 0710 | 25019894 | 060 | 6387 | $6,197.08 |
| S&J RESTORATION | 1920 | 25014840 | 030 | 0734 | $2,089.16 |
| S&K THEATRICAL DRAPERIES, INC. | 0140 | 25018883 | 060 | 6770 | $650.00 |
| SALEM ENGINEERING GROUP, INC. | 1185 | 25020898 | 350 | 0913 | $4,350.00 |
| SALEM ENGINEERING GROUP, INC. | 1575 | 25019550 | 350 | 0917 | $1,506.00 |
| SALEM ENGINEERING GROUP, INC. | 1950 | 804432 | 350 | 0917 | $957.50 |
| SAM SUSTAITA | 0417 | 25018289 | 030 | 0115 | $1,600.00 |
| SAN DIEGO CO. OFFICE OF ED. | 0852 | 25018987 | 030 | 0679 | $1,750.00 |
| SAN DIEGO CO. SUPT. OF SCHOOLS | 0785 | 25019000 | 060 | 3395 | $490.00 |
| SAN FRANCISCO FLORAL | 0130 | 25020083 | 030 | 7090 | $1,600.00 |
| SAN FRANCISCO FLORAL | 0130 | 25020487 | 030 | 7091 | $2,818.15 |
| SAN JOAQUIN RIVER PARKWAY | 0725 | 25019881 | 030 | 0173 | $1,000.00 |
| SAN JOAQUIN RIVER PARKWAY | 0725 | 25019914 | 030 | 0173 | $750.00 |
| SANGER HIGH SCHOOL | 0235 | 25018841 | 030 | 0172 | $475.00 |
| SANGER HIGH SCHOOL | 0235 | 25020094 | 030 | 0172 | $270.00 |
| SANGER HIGH SCHOOL | 0395 | 25020099 | 030 | 0172 | $275.00 |
| SANTA BARBARA UNIFIED SCHOOL DISTRICT | 0395 | 25020153 | 030 | 0172 | $400.00 |
| SANTA CLARA CO. OFFICE OF ED. | 0701 | 25018992 | 060 | 5823 | $1,725.00 |
| SANTA CRUZ BEACH BOARDWALK | 0415 | 25018118 | 030 | 0173 | $3,544.98 |
| SANTA CRUZ BEACH BOARDWALK | 0415 | 25018118 | 030 | 7090 | $1,592.67 |
| SANTA CRUZ BEACH BOARDWALK | 0755 | 25020058 | 030 | 0189 | $7,788.20 |
| SAROYAN LUMBER CO, INC. | 0919 | 25018427 | 060 | 8150 | $3,718.17 |
| SCHOLASTIC BOOK FAIRS, INC. | 0070 | 25014051 | 030 | 0624 | $6,605.53 |
| SCHOLASTIC BOOK FAIRS, INC. | 0090 | 25010235 | 080 | 8210 | $4,795.93 |
| SCHOLASTIC BOOK FAIRS, INC. | 0210 | 25012827 | 080 | 8210 | $3,384.26 |
| SCHOLASTIC BOOK FAIRS, INC. | 0215 | 25018737 | 030 | 0624 | $2,805.41 |
| SCHOLASTIC, INC. | 0227 | 25019094A | 030 | 0644 | $4,500.00 |
| SCHOLASTIC, INC. | 0370 | 25019448 | 060 | 3182 | $1,275.02 |
| SCHOLASTIC, INC. | 0490 | 25019606 | 060 | 6211 | $5,889.39 |
| SCHOLASTIC, INC. | 0565 | 25018248 | 060 | 3010 | $50.00 |
| SCHOLASTIC, INC. | 0617 | 25016693 | 060 | 7435 | $1,073.37 |
| SCHOLASTIC, INC. | 0765 | 25020246 | 060 | 2600 | $132.56 |
| SCHOLASTIC, INC. | 1796 | 25019807 | 060 | 3010 | $5,169.96 |
| SCHOLASTIC LIBRARY PUBLISHING | 0075 | 2500880 | 060 | 6211 | $662.07 |
| SCHOLASTIC LIBRARY PUBLISHING | 0765 | 25019872 | 120 | 6052 | $9,811.17 |
| SCHOLASTIC MAGAZINE | 0120 | 25018658 | 030 | 7091 | $1,637.74 |

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| SCHOOL HEALTH CORPORATION | 0710 | 25019637 | 030 | 0152 | $2,349.79 |
| SCHOOL HEALTH CORPORATION | 0765 | 25019327 | 120 | 6053 | $68.24 |
| SCHOOL HEALTH CORPORATION | 0765 | 25019329 | 120 | 6053 | $68.24 |
| SCHOOL HEALTH CORPORATION | 0765 | 25019338 | 120 | 6053 | $68.24 |
| SCHOOL HEALTH CORPORATION | 0785 | 25018290 | 060 | 6547 | $2,269.51 |
| SCHOOL HEALTH CORPORATION | 1891 | 25018746 | 030 | 0716 | $9,829.51 |
| SCHOOL HEALTH CORPORATION | 1895 | 25019264 | 030 | 0717 | $68.24 |
| SCHOOL HEALTH CORPORATION | 1895 | 25020467 | 030 | 0717 | $68.24 |
| SCHOOL HEALTH CORPORATION | 1895 | 25020471 | 030 | 0717 | $68.24 |
| SCHOOL HEALTH CORPORATION | 1895 | 25020475 | 030 | 0717 | $68.24 |
| SCHOOL HEALTH CORPORATION | 1895 | 25020480 | 030 | 0717 | $68.24 |
| SCHOOL MATE | 0220 | 25018499 | 030 | 7090 | $241.69 |
| SCHOOL MATE | 0220 | 25018499 | 060 | 3010 | $563.93 |
| SCHOOL MATE | 0290 | 25019635 | 030 | 0113 | $1,305.08 |
| SCHOOL OUTFITTERS | 0380 | 25020632 | 030 | 7090 | $2,263.77 |
| SCHOOL SPECIALTY, LLC | 0005 | 25020051 | 060 | 6010 | $1,340.34 |
| SCHOOL SPECIALTY, LLC | 0020 | 25020003 | 060 | 6770 | $6,046.88 |
| SCHOOL SPECIALTY, LLC | 0020 | 25020420 | 060 | 6770 | $1,749.39 |
| SCHOOL SPECIALTY, LLC | 0020 | 25020578 | 060 | 3010 | $2,827.49 |
| SCHOOL SPECIALTY, LLC | 0020 | 25020598 | 060 | 3010 | $2,579.56 |
| SCHOOL SPECIALTY, LLC | 0100 | 25020097 | 030 | 7090 | $1,500.00 |
| SCHOOL SPECIALTY, LLC | 0140 | 25018404 | 030 | 7091 | $2,674.76 |
| SCHOOL SPECIALTY, LLC | 0175 | 25018519 | 030 | 7090 | $980.87 |
| SCHOOL SPECIALTY, LLC | 0175 | 25020033 | 080 | 8210 | $655.69 |
| SCHOOL SPECIALTY, LLC | 0188 | 25019702 | 060 | 7399 | $3,508.14 |
| SCHOOL SPECIALTY, LLC | 0210 | 25020389 | 060 | 6770 | $3,790.96 |
| SCHOOL SPECIALTY, LLC | 0210 | 25020689 | 060 | 6770 | $4,630.66 |
| SCHOOL SPECIALTY, LLC | 0220 | 25018508 | 060 | 6500 | $387.45 |
| SCHOOL SPECIALTY, LLC | 0255 | 25020037 | 060 | 6211 | $2,203.40 |
| SCHOOL SPECIALTY, LLC | 0290 | 25020209 | 120 | 9077 | $279.26 |
| SCHOOL SPECIALTY, LLC | 0330 | 25020584 | 030 | 7090 | $69.66 |
| SCHOOL SPECIALTY, LLC | 0335 | 25020406 | 030 | 0171 | $2,000.00 |
| SCHOOL SPECIALTY, LLC | 0370 | 25020717 | 060 | 3182 | $3,505.66 |
| SCHOOL SPECIALTY, LLC | 0395 | 25019982 | 030 | 7090 | $368.55 |
| SCHOOL SPECIALTY, LLC | 0423 | 25019621 | 060 | 3010 | $466.07 |
| SCHOOL SPECIALTY, LLC | 0435 | 25020244 | 120 | 6105 | $432.89 |
| SCHOOL SPECIALTY, LLC | 0455 | 25020745 | 030 | 7090 | $487.79 |
| SCHOOL SPECIALTY, LLC | 0470 | 25019997A | 060 | 6010 | $3,780.65 |
| SCHOOL SPECIALTY, LLC | 0495 | 25019699 | 030 | 0110 | $1,022.00 |
| SCHOOL SPECIALTY, LLC | 0500 | 25019657 | 060 | 7399 | $7,622.43 |
| SCHOOL SPECIALTY, LLC | 0580 | 25018604 | 030 | 7090 | $4,814.69 |
| SCHOOL SPECIALTY, LLC | 0810 | 25020026 | 030 | 0640 | $1,364.34 |
| SCHOOL SPECIALTY, LLC | 0810 | 25020029 | 030 | 0649 | $3,105.20 |
| SCHOOL SPECIALTY, LLC | 1891 | 25019451 | 030 | 0716 | $4,771.73 |
| SCHOOL SPECIALTY, LLC | 1895 | 25020485 | 030 | 0717 | $2,226.38 |
| SCHOOL SPECIALTY, LLC | 1895 | 25020497 | 030 | 0717 | $2,226.38 |
| SCHOOL SPECIALTY, LLC | 1380 | 25019617 | 060 | 6333 | $4,500.00 |

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| SCHOOLS, HEALTH, AND LIBRARIES BROADBAND COALITION | 0849 | 25019936 | 030 | 0680 | $2,000.00 |
| SCOUT ISLAND/FCOE | 0725 | 25020159 | 030 | 0173 | $700.00 |
| SCOUT ISLAND/FCOE | 0725 | 25020164 | 030 | 0173 | $1,375.00 |
| SHERWIN-WILLIAMS CO. | 0185 | 25019960 | 030 | 0172 | $1,085.67 |
| SHIN ZEN FRIENDSHIP GARDEN | 0725 | 25020292 | 030 | 0173 | $1,230.00 |
| SIERRA NFL | 0145 | 25018608 | 030 | 0125 | $190.00 |
| SIERRA NFL | 0145 | 25018611 | 030 | 0125 | $251.00 |
| SIERRA PACIFIC H.S. | 0395 | 25020096 | 030 | 0172 | $450.00 |
| SIGNMAX | 1020 | 25018874 | 060 | 6333 | $487.68 |
| SINGH, RANJIT | 0925 | 25020640 | 030 | 7230 | $89.00 |
| SIRCHIE ACQUISITION COMPANY, LLC | 0710 | 25019334 | 030 | 0152 | $740.95 |
| SITEONE LANDSCAPE SUPPLY | 0055 | 25012591 | 030 | 0172 | $650.00 |
| SNO CAFE | 0215 | 25020580 | 030 | 0110 | $616.00 |
| SOCCER EXPRESS | 0185 | 25018812 | 030 | 0172 | $569.25 |
| SOCCER EXPRESS | 0421 | 25019763 | 030 | 0172 | $824.00 |
| SODEXO, INC. AND AFFILIATES | 0706 | 25020266 | 030 | 0157 | $906.26 |
| SONIA AJAYI | 0045 | 25019851 | 080 | 8210 | $1,609.33 |
| SONIA AJAYI | 0210 | 25019801 | 080 | 8210 | $781.34 |
| SONIA AJAYI | 0210 | 25019938 | 080 | 8210 | $1,495.52 |
| SONIA AJAYI | 0340 | 25020298 | 080 | 8210 | $561.50 |
| SONIA AJAYI | 0580 | 25018171 | 030 | 0110 | $2,774.53 |
| SONIA AJAYI | 0580 | 25020139 | 030 | 0110 | $2,197.39 |
| SONIA AJAYI | 0580 | 25020141 | 030 | 0110 | $863.84 |
| SOTO CO RENTAL, LLC | 0455 | 25018582 | 030 | 7090 | $500.00 |
| SOTO CO RENTAL, LLC | 0530 | 25020585 | 080 | 8210 | $350.00 |
| SOUTHEASTERN PERFORMANCE APPAREL | 0185 | 25019871 | 060 | 6770 | $1,476.48 |
| SOUTHEASTERN PERFORMANCE APPAREL | 0415 | 25019791 | 060 | 6770 | $8,397.48 |
| SOUTHWEST SCHOOL SUPPLY | 0710 | 25010721 | 030 | 0152 | $4,000.00 |
| SOUTHWEST SCHOOL SUPPLY | 0852 | 25020090 | 030 | 0679 | $4,500.00 |
| SOUTHWEST SCHOOL SUPPLY | 0895 | 25018748 | 030 | 0716 | $812.63 |
| SOUTHWEST SCHOOL SUPPLY | 0895 | 25020607 | 030 | 0716 | $2,687.08 |
| SPEECH CORNER | 0782 | 25018318 | 060 | 6500 | $156.29 |
| SPEECH CORNER | 0782 | 25018524 | 060 | 6500 | $216.96 |
| ST PAUL ARMENIAN CHURCH | 0701 | 25020313 | 060 | 5823 | $3,396.00 |
| ST PAUL ARMENIAN CHURCH | 0701 | 25020314 | 060 | 5823 | $660.00 |
| ST PAUL ARMENIAN CHURCH | 0701 | 25020315 | 060 | 5823 | $660.00 |
| STAR AUTISM SUPPORT, INC. | 1748 | 25013481 | 060 | 6300 | $22.43 |
| STAR AUTISM SUPPORT, INC. | 1748 | 25019254 | 060 | 6300 | $3,830.99 |
| STAR AUTISM SUPPORT, INC. | 1748 | 25019258 | 060 | 6300 | $3,830.99 |
| STARFALL PUBLICATIONS | 0325 | 25020227 | 030 | 7091 | $355.00 |
| STATE ARCHITECT, DIVISION OF | 1100 | 25019557 | 350 | 0917 | $597.55 |
| STATE ARCHITECT, DIVISION OF | 1255 | 25020911 | 350 | 0913 | $3,623.99 |
| STATE ARCHITECT, DIVISION OF | 1265 | 25019549 | 350 | 0917 | $680.63 |
| STATE CENTER COMMUNITY COLLEGE DIST. | 0185 | 25020095 | 060 | 6770 | $200.00 |
| STERLING ADAPTIVES, LLC | 0786 | 25019255 | 060 | 6500 | $556.92 |
| STERLING ADAPTIVES, LLC | 0786 | 25020905 | 060 | 6500 | $1,940.54 |

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| STORYLAND AND PLAYLAND, INC. | 0020 | 25020514 | 030 | 7090 | $475.00 |
| STORYLAND AND PLAYLAND, INC. | 0155 | 25020146 | 080 | 8210 | $655.00 |
| STORYLAND AND PLAYLAND, INC. | 0340 | 25020114 | 080 | 8210 | $225.00 |
| STORYLAND AND PLAYLAND, INC. | 0567 | 25020078 | 080 | 8210 | $427.00 |
| STORYLAND AND PLAYLAND, INC. | 0725 | 25020088 | 030 | 0173 | $655.00 |
| STORYLAND AND PLAYLAND, INC. | 0725 | 25020128 | 030 | 0173 | $172.00 |
| STORYLAND AND PLAYLAND, INC. | 0725 | 25020132 | 030 | 0173 | $316.00 |
| STORYLAND AND PLAYLAND, INC. | 0725 | 25020140 | 030 | 0173 | $200.00 |
| SUBWAY #1908/FRESNO ST. | 0435 | 25019722 | 030 | 7090 | $1,000.00 |
| SUBWAY SANDWICHES AND SALADS | 0145 | 25019579 | 030 | 0173 | $300.00 |
| SUNNYSIDE COOKIES, LLC | 0335 | 25018742 | 030 | 7140 | $255.00 |
| SUNNYSIDE COUNTRY CLUB | 0130 | 25018426 | 030 | 7091 | $7,557.94 |
| SUNNYSIDE DANCEWEAR | 0530 | 25020048 | 060 | 6770 | $1,246.00 |
| SUNNYSIDE DONUTS | 0335 | 25018478 | 030 | 0173 | $700.00 |
| SUNNYSIDE DONUTS | 0355 | 25020479 | 030 | 0110 | $70.00 |
| SUNNYSIDE DONUTS | 0417 | 25020810 | 060 | 6010 | $300.00 |
| SUNNYSIDE DONUTS | 0430 | 2501838 | 030 | 7090 | $1,000.00 |
| SUNNYSIDE DONUTS | 0550 | 25018415 | 080 | 8210 | $1,000.00 |
| SUNNYSIDE DONUTS | 0755 | 25020189 | 060 | 2600 | $1,000.00 |
| SUNNYSIDE HIGH ASB | 0335 | 25018888 | 030 | 0172 | $425.00 |
| SUNNYSIDE TROPHY, INC. | 0010 | 25018282 | 030 | 7090 | $2,000.00 |
| SUNNYSIDE TROPHY, INC. | 0055 | 25018301 | 030 | 0125 | $2,000.00 |
| SUNNYSIDE TROPHY, INC. | 0102 | 25018277 | 030 | 2430 | $300.00 |
| SUNNYSIDE TROPHY, INC. | 0135 | 25019262 | 030 | 0110 | $1,479.46 |
| SUNNYSIDE TROPHY, INC. | 0135 | 25019262 | 030 | 0172 | $3,307.01 |
| SUNNYSIDE TROPHY, INC. | 0135 | 25019262 | 030 | 7091 | $3,916.20 |
| SUNNYSIDE TROPHY, INC. | 0208 | 25018373 | 030 | 7090 | $1,050.00 |
| SUNNYSIDE TROPHY, INC. | 0270 | 25018359 | 030 | 0171 | $350.00 |
| SUNNYSIDE TROPHY, INC. | 0335 | 25018369 | 030 | 0125 | $900.00 |
| SUNNYSIDE TROPHY, INC. | 0340 | 25018337 | 030 | 7090 | $1,000.00 |
| SUNNYSIDE TROPHY, INC. | 0395 | 25018276 | 070 | 0761 | $300.00 |
| SUNNYSIDE TROPHY, INC. | 0395 | 25019873 | 030 | 7090 | $5,300.00 |
| SUNNYSIDE TROPHY, INC. | 0415 | 25018682 | 030 | 7091 | $1,594.91 |
| SUNNYSIDE TROPHY, INC. | 0435 | 25018257 | 030 | 0172 | $2,500.00 |
| SUNNYSIDE TROPHY, INC. | 0575 | 25019141 | 030 | 7090 | $2,107.41 |
| SUNNYSIDE TROPHY, INC. | 0580 | 25018341 | 030 | 0171 | $650.10 |
| SUNNYSIDE TROPHY, INC. | 0601 | 25018717 | 030 | 0677 | $379.33 |
| SUNNYSIDE TROPHY, INC. | 0601 | 25018718 | 030 | 0677 | $1,029.33 |
| SUNNYSIDE TROPHY, INC. | 0601 | 25019368 | 030 | 0677 | $1,137.68 |
| SUNNYSIDE TROPHY, INC. | 0617 | 25018309 | 030 | 0675 | $637.10 |
| SUNNYSIDE TROPHY, INC. | 0755 | 25018794 | 030 | 0189 | $2,606.90 |
| SUNNYSIDE TROPHY, INC. | 0755 | 25019219 | 030 | 0176 | $419.31 |
| SUPER DUPER PUBLICATIONS | 0782 | 25018464 | 060 | 6500 | $188.09 |
| SUPER DUPER PUBLICATIONS | 0782 | 25018515 | 060 | 6500 | $190.64 |
| SUPER DUPER PUBLICATIONS | 0782 | 25018522 | 060 | 6500 | $125.53 |
| SUPER DUPER PUBLICATIONS | 0782 | 25019261 | 060 | 6500 | $202.16 |
| SUPER DUPER PUBLICATIONS | 0782 | 25019270 | 060 | 6500 | $82.18 |

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| SUPER DUPER PUBLICATIONS | 0782 | 25019519 | 060 | 6500 | $194.99 |
| SUPER DUPER PUBLICATIONS | 0782 | 25019531 | 060 | 6500 | $248.88 |
| SUPER DUPER PUBLICATIONS | 0785 | 25019058 | 060 | 6500 | $159.96 |
| SUPER DUPER PUBLICATIONS | 0785 | 25019436 | 060 | 6500 | $1,475.03 |
| SUPPLEMENTAL HEALTHCARE | 0782 | 25791384 | 060 | 6500 | $1,470.00 |
| SUPPORTING SUCCESS FOR CHILDREN | 0782 | 25019527 | 060 | 6500 | $221.32 |
| SWEETWATER MUSIC | 0505 | 25018525 | 060 | 6770 | $5,770.62 |
| SWRCB ACCOUNTING OFFICE | 0924 | 25019640 | 060 | 8150 | $1,873.00 |
| SWRCB ACCOUNTING OFFICE | 1185 | 25019556 | 350 | 0913 | $673.00 |
| SYSCO OF CENTRAL CALIFORNIA | 1910 | 25018100 | 130 | 5310 | $396.56 |
| TACOS MARQUITOS, INC. | 0170 | 25018757 | 030 | 0171 | $200.00 |
| TACOS MARQUITOS, INC. | 0235 | 25018444 | 030 | 7090 | $400.00 |
| TACOS MARQUITOS, INC. | 0235 | 25019056 | 030 | 7091 | $1,000.00 |
| TACOS MARQUITOS, INC. | 0725 | 25020576 | 030 | 0171 | $4,500.00 |
| TACOS MARQUITOS, INC. | 1270 | 25020284 | 060 | 6333 | $108.35 |
| TACOS MARQUITOS, INC. | 1575 | 25020844 | 060 | 6333 | $150.00 |
| TARGET SPECIALTY PRODUCTS | 1920 | 25018677 | 060 | 9046 | $9,383.63 |
| TARGET SPECIALTY PRODUCTS | 1920 | 25018699 | 060 | 9046 | $6,940.17 |
| TARGET SPECIALTY PRODUCTS | 1920 | 25020564 | 060 | 9046 | $4,800.00 |
| TARGET SPECIALTY PRODUCTS | 1920 | 25020567 | 060 | 9046 | $4,225.66 |
| TEACHER'S CURRICULUM INSTITUTE | 0100 | 25020268 | 030 | 0114 | $675.57 |
| TEAMBUILDR, LLC | 0055 | 25020735 | 030 | 0125 | $953.48 |
| TECH. MUSEUM OF INNOVATION | 0725 | 25020293 | 030 | 0173 | $260.00 |
| TECHTRONIX, INC. | 0195 | 25020720 | 030 | 0110 | $3,151.95 |
| TECHTRONIX, INC. | 0195 | 25020720 | 030 | 7090 | $1,064.27 |
| TECHTRONIX, INC. | 0370 | 25020719 | 060 | 3182 | $7,594.87 |
| TENNIS WAREHOUSE | 0055 | 25020101 | 030 | 0172 | $675.85 |
| TENNIS WAREHOUSE | 0055 | 25020387 | 030 | 0172 | $156.81 |
| TENNIS WAREHOUSE | 0421 | 25020162 | 030 | 0172 | $496.05 |
| TFH, LTD. | 1785 | 25019900 | 060 | 3010 | $4,401.47 |
| THE BERROCK SHOP | 0395 | 25019441 | 030 | 7090 | $500.00 |
| THE FREEDOM GROUPS | 0860 | 25020256 | 030 | 0694 | $5,000.00 |
| THE HONEY BAKED HAM COMPANY, LLC | 0755 | 25019575 | 030 | 0176 | $2,300.00 |
| THE INSTITUTE FOR MULTI-SENSORY EDUCATION | 0295 | 25020156 | 060 | 3010 | $125.00 |
| THE MARIACHI CONNECTION | 0250 | 25019228 | 030 | 7090 | $364.41 |
| THE MARIACHI CONNECTION | 0250 | 25019880 | 060 | 6770 | $5,975.65 |
| THE MOWERS EDGE | 1891 | 25020098 | 030 | 0716 | $1,615.36 |
| THE POSITIVITY PROJECT, LLC | 0090 | 25020778 | 060 | 3010 | $3,777.30 |
| THE PRINT DISTRICT | 0710 | 25018917 | 060 | 6387 | $8,440.47 |
| THE RON CLARK ACADEMY, INC. | 0423 | 25019367 | 030 | 7090 | $1,225.50 |
| THE VISION BOARD, LLC | 0060 | 25019445 | 030 | 7090 | $2,096.00 |
| THE VISION BOARD, LLC | 0210 | 25018461 | 060 | 6770 | $1,250.00 |
| THE VISION BOARD, LLC | 0550 | 25018480 | 060 | 6770 | $1,250.00 |
| THERAPY SHOPPE, INC. | 0475 | 25019625 | 030 | 7090 | $1,804.42 |
| THERAPY SHOPPE, INC. | 0770 | 25019562 | 060 | 9017 | $7,345.16 |
| THS ATHLETICS BOOSTER CLUB, INC. | 0235 | 25018853 | 030 | 0172 | $130.00 |
| THUNDER INFLATABLES, INC. | 0005 | 25018907 | 030 | 7090 | $4,843.30 |

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| THUNDER INFLATABLES, INC. | 0005 | 25020297 | 030 | 7090 | $4,843.30 |
| THUNDER INFLATABLES, INC. | 0005 | 25020385 | 080 | 8210 | $2,689.00 |
| THUNDER INFLATABLES, INC. | 0015 | 25020301 | 030 | 7090 | $2,941.00 |
| THUNDER INFLATABLES, INC. | 0055 | 25018172 | 030 | 0171 | $2,173.80 |
| THUNDER INFLATABLES, INC. | 0185 | 25019975 | 070 | 0761 | $3,755.00 |
| THUNDER INFLATABLES, INC. | 0215 | 2520748 | 030 | 0110 | $3,865.00 |
| THUNDER INFLATABLES, INC. | 0435 | 25020039 | 080 | 8210 | $881.80 |
| THUNDER INFLATABLES, INC. | 0440 | 25019856 | 030 | 7090 | $1,527.00 |
| THUNDER INFLATABLES, INC. | 0440 | 25019941 | 030 | 7090 | $1,366.00 |
| TIFCO INDUSTRIES | 0919 | 25018470 | 060 | 8150 | $3,395.48 |
| TIFCO INDUSTRIES | 0919 | 25018472 | 060 | 8150 | $3,162.95 |
| TIYE MALEE UDONNA GARRETT | 0700 | 25018110 | 030 | 0606 | $1,000.00 |
| TOM LITTLE INSPECTIONS | 1385 | 792226 | 350 | 0917 | $1,160.00 |
| TOUCHMATH ACQUISITION, LLC | 1748 | 25019544 | 060 | 6300 | $1,469.55 |
| TOUCHMATH ACQUISITION, LLC | 1748 | 25019547 | 060 | 6300 | $1,469.55 |
| TRASS, SAMANTHA | 0925 | 25020637 | 030 | 7230 | $100.00 |
| TREERING CORPORATION | 0552 | 25019011 | 030 | 0172 | $1,392.09 |
| TRI CPR, INC. | 0670 | 25015610A | 110 | 6392 | $6,000.00 |
| TRIMAX MOWING SYSTEMS | 0919 | 2501791 | 060 | 8150 | $5,000.00 |
| TROPICALE FOODS, INC. | 0010 | 25019618 | 030 | 0115 | $2,000.00 |
| TROPICALE FOODS, INC. | 0185 | 25020421 | 030 | 0125 | $900.00 |
| TROPICALE FOODS, INC. | 0410 | 25018541 | 030 | 7091 | $4,500.00 |
| TROPICALE FOODS, INC. | 0470 | 25011254 | 080 | 8210 | $1,000.00 |
| TSI INCORPORATED | 1920 | 25018644 | 030 | 0734 | $4,244.93 |
| TUFF SHED, INC. | 0320 | 25018210 | 060 | 2600 | $4,960.27 |
| TY ALLAN JACKSON, LLC | 0250 | NR25000022 | 060 | 6770 | $6,000.00 |
| TY ALLAN JACKSON, LLC | 1270 | NR25000025 | 060 | 6333 | $3,709.00 |
| UC MERCED | 0701 | 25020762 | 060 | 6266 | $300.00 |
| UCRIGHT.COM, INC. | 0732 | 25018320 | 030 | 0658 | $6,183.00 |
| ULINE | 0160 | 25018700 | 060 | 6770 | $6,865.09 |
| ULINE | 0200 | 25018722 | 060 | 6770 | $6,865.09 |
| ULINE | 0208 | 25018190 | 030 | 7090 | $1,872.81 |
| ULINE | 0220 | 25017664 | 030 | 7090 | $40.00 |
| ULINE | 0220 | 25019627 | 030 | 7090 | $473.76 |
| ULINE | 0220 | 25020437 | 030 | 7090 | $6,568.02 |
| ULINE | 0335 | 25020685 | 060 | 6770 | $2,951.33 |
| ULINE | 0385 | 25017571 | 060 | 6770 | $40.00 |
| ULINE | 0385 | 25020151 | 030 | 7090 | $569.25 |
| ULINE | 0420 | 25018551 | 680 | 0851 | $1,347.31 |
| ULINE | 0430 | 25020218 | 030 | 7090 | $303.27 |
| ULINE | 0475 | 25020633 | 060 | 6770 | $4,834.94 |
| ULINE | 0510 | 25020459 | 030 | 0734 | $909.36 |
| ULINE | 0710 | 25017913 | 060 | 6387 | $40.00 |
| ULINE | 0710 | 25017915 | 060 | 6387 | $39.44 |
| ULINE | 1910 | 25020713 | 130 | 5310 | $195.41 |
| UNCLE HARRY'S, INC. | 0335 | 25018479 | 030 | 0173 | $665.00 |
| UNCLE HARRY'S, INC. | 0355 | 25019907 | 030 | 0110 | $460.00 |

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| UNCLE HARRY'S, INC. | 0445 | 25005426 | 030 | 7090 | $750.00 |
| UNCLE HARRY'S, INC. | 0505 | 25019674 | 030 | 7090 | $750.00 |
| UNCLE HARRY'S, INC. | 0865 | 25004253 | 030 | 0602 | $500.00 |
| UNCLE HARRY'S, INC. | 1380 | 25020045 | 060 | 6333 | $1,000.00 |
| UNIGLOBE TRAVEL | 0012 | 25008530 | 030 | 0134 | $639.89 |
| UNIGLOBE TRAVEL | 0060 | 25018528 | 030 | 7090 | $5,431.17 |
| UNIGLOBE TRAVEL | 0075 | 25020065 | 060 | 3010 | $5,134.87 |
| UNIGLOBE TRAVEL | 0095 | 25018490 | 060 | 6770 | $100.00 |
| UNIGLOBE TRAVEL | 0095 | 25018491 | 060 | 6770 | $100.00 |
| UNIGLOBE TRAVEL | 0098 | 25015216 | 060 | 3182 | $2,802.44 |
| UNIGLOBE TRAVEL | 0127 | 25019608 | 030 | 7090 | $100.00 |
| UNIGLOBE TRAVEL | 0145 | 25006534 | 030 | 7090 | $1,789.69 |
| UNIGLOBE TRAVEL | 0145 | 25014230 | 060 | 722A | $279.00 |
| UNIGLOBE TRAVEL | 0145 | 25015639 | 030 | 7091 | $279.00 |
| UNIGLOBE TRAVEL | 0208 | 25012290A | 030 | 7090 | $1,022.68 |
| UNIGLOBE TRAVEL | 0215 | 25019596 | 060 | 6211 | $100.00 |
| UNIGLOBE TRAVEL | 0227 | 25015122 | 030 | 0644 | $1,169.74 |
| UNIGLOBE TRAVEL | 0230 | 25009179 | 030 | 7090 | $65.96 |
| UNIGLOBE TRAVEL | 0230 | 25018240 | 030 | 7090 | $2,018.24 |
| UNIGLOBE TRAVEL | 0230 | 25018950 | 060 | 3182 | $6,380.44 |
| UNIGLOBE TRAVEL | 0230 | 25020819 | 060 | 7399 | $9,237.45 |
| UNIGLOBE TRAVEL | 0240 | 25009829 | 060 | 7399 | $392.77 |
| UNIGLOBE TRAVEL | 0265 | 25020371 | 030 | 7090 | $100.00 |
| UNIGLOBE TRAVEL | 0310 | 25020377 | 060 | 6770 | $100.00 |
| UNIGLOBE TRAVEL | 0315 | 25018954 | 060 | 7399 | $2,642.00 |
| UNIGLOBE TRAVEL | 0335 | 25012336 | 030 | 7090 | $2,897.92 |
| UNIGLOBE TRAVEL | 0340 | 25018951 | 030 | 7090 | $4,968.16 |
| UNIGLOBE TRAVEL | 0385 | 25019696 | 030 | 7091 | $1,758.70 |
| UNIGLOBE TRAVEL | 0421 | 25012213 | 060 | 6770 | $800.00 |
| UNIGLOBE TRAVEL | 0421 | 25016947 | 060 | 6770 | $968.15 |
| UNIGLOBE TRAVEL | 0428 | 25018226 | 060 | 4035 | $1,047.00 |
| UNIGLOBE TRAVEL | 0475 | 25020070 | 030 | 7091 | $100.00 |
| UNIGLOBE TRAVEL | 0550 | 25018229 | 060 | 6770 | $100.00 |
| UNIGLOBE TRAVEL | 0567 | 25015626 | 030 | 7091 | $4,400.00 |
| UNIGLOBE TRAVEL | 0567 | 25016945 | 030 | 7090 | $2,500.00 |
| UNIGLOBE TRAVEL | 0601 | 25013325A | 030 | 0677 | $443.17 |
| UNIGLOBE TRAVEL | 0601 | 25013771 | 030 | 0677 | $291.16 |
| UNIGLOBE TRAVEL | 0619 | 25016642 | 030 | 0174 | $2,372.90 |
| UNIGLOBE TRAVEL | 0619 | 25018488 | 030 | 0174 | $100.00 |
| UNIGLOBE TRAVEL | 0655 | 25016453 | 030 | 0675 | $817.36 |
| UNIGLOBE TRAVEL | 0655 | 25018948 | 030 | 0675 | $100.00 |
| UNIGLOBE TRAVEL | 0700 | 25020804 | 060 | 6266 | $100.00 |
| UNIGLOBE TRAVEL | 0701 | 25020355 | 060 | 5823 | $3,324.18 |
| UNIGLOBE TRAVEL | 0702 | 25011438 | 060 | 6266 | $148.16 |
| UNIGLOBE TRAVEL | 0702 | 25012338 | 060 | 9075 | $797.76 |
| UNIGLOBE TRAVEL | 0702 | 25013240 | 060 | 9075 | $2,857.91 |
| UNIGLOBE TRAVEL | 0702 | 25015047 | 060 | 6266 | $4,030.12 |

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| UNIGLOBE TRAVEL | 0702 | 25018235 | 060 | 9075 | $2,000.00 |
| UNIGLOBE TRAVEL | 0702 | 25018492 | 060 | 6266 | $100.00 |
| UNIGLOBE TRAVEL | 0705 | 25015361 | 110 | 6391 | $4,000.00 |
| UNIGLOBE TRAVEL | 0705 | 25016295 | 110 | 6391 | $442.72 |
| UNIGLOBE TRAVEL | 0706 | 25012660A | 030 | 0157 | $937.64 |
| UNIGLOBE TRAVEL | 0706 | 25018236 | 060 | 9092 | $100.00 |
| UNIGLOBE TRAVEL | 0710 | 25012202A | 030 | 0152 | $882.78 |
| UNIGLOBE TRAVEL | 0710 | 25019597 | 030 | 0152 | $781.42 |
| UNIGLOBE TRAVEL | 0710 | 25019906 | 030 | 0152 | $100.00 |
| UNIGLOBE TRAVEL | 0725 | 25015113 | 030 | 0189 | $1,975.74 |
| UNIGLOBE TRAVEL | 0725 | 25018225 | 030 | 0189 | $100.00 |
| UNIGLOBE TRAVEL | 0725 | 25019594 | 030 | 0189 | $100.00 |
| UNIGLOBE TRAVEL | 0755 | 25019605 | 030 | 0176 | $100.00 |
| UNIGLOBE TRAVEL | 0755 | 25019904 | 030 | 0176 | $100.00 |
| UNIGLOBE TRAVEL | 0758 | 25016430 | 030 | 7091 | $6,060.70 |
| UNIGLOBE TRAVEL | 0758 | 25017785 | 030 | 0117 | $1,475.18 |
| UNIGLOBE TRAVEL | 0758 | 25018228 | 060 | 4203 | $100.00 |
| UNIGLOBE TRAVEL | 0758 | 25019870 | 030 | 7091 | $100.00 |
| UNIGLOBE TRAVEL | 0785 | 25015028 | 060 | 3395 | $2,946.88 |
| UNIGLOBE TRAVEL | 0785 | 25018957 | 060 | 3326 | $236.69 |
| UNIGLOBE TRAVEL | 0787 | 25009633 | 060 | 6500 | $200.00 |
| UNIGLOBE TRAVEL | 0787 | 25012410 | 060 | 6266 | $229.20 |
| UNIGLOBE TRAVEL | 0787 | 25013529 | 060 | 6546 | $812.96 |
| UNIGLOBE TRAVEL | 0787 | 25014128 | 060 | 6546 | $1,367.66 |
| UNIGLOBE TRAVEL | 0787 | 25014424A | 060 | 6266 | $38.00 |
| UNIGLOBE TRAVEL | 0787 | 25018176 | 060 | 6266 | $889.72 |
| UNIGLOBE TRAVEL | 0787 | 25019607 | 060 | 6266 | $1,631.34 |
| UNIGLOBE TRAVEL | 0787 | 25020354 | 060 | 6266 | $762.53 |
| UNIGLOBE TRAVEL | 0791 | 25009824A | 060 | 2600 | $26.37 |
| UNIGLOBE TRAVEL | 0796 | 25014355 | 030 | 0189 | $3,751.28 |
| UNIGLOBE TRAVEL | 0811 | 25018231 | 030 | 0130 | $452.00 |
| UNIGLOBE TRAVEL | 0852 | 25019595 | 030 | 0679 | $2,964.02 |
| UNIGLOBE TRAVEL | 0855 | 25019599 | 030 | 0670 | $961.00 |
| UNIGLOBE TRAVEL | 0856 | 25018242 | 030 | 0681 | $2,370.76 |
| UNIGLOBE TRAVEL | 0856 | 25018243 | 030 | 0681 | $4,853.04 |
| UNIGLOBE TRAVEL | 0856 | 25018489 | 030 | 0681 | $2,631.48 |
| UNIGLOBE TRAVEL | 0865 | 25018245 | 030 | 0602 | $2,088.48 |
| UNIGLOBE TRAVEL | 0865 | 25019600 | 030 | 0602 | $4,500.00 |
| UNIGLOBE TRAVEL | 0880 | 25009961 | 670 | 0841 | $131.06 |
| UNIGLOBE TRAVEL | 0880 | 25019869 | 670 | 0841 | $100.00 |
| UNIGLOBE TRAVEL | 0886 | 25018218 | 030 | 0140 | $1,000.00 |
| UNIGLOBE TRAVEL | 0886 | 25020542 | 030 | 0140 | $4,800.00 |
| UNIGLOBE TRAVEL | 0887 | 25020544 | 030 | 0140 | $4,600.00 |
| UNIGLOBE TRAVEL | 0888 | 25018220 | 030 | 0140 | $2,000.00 |
| UNIGLOBE TRAVEL | 0925 | 25018498 | 030 | 7230 | $100.00 |
| UNIGLOBE TRAVEL | 1075 | 25018223 | 060 | 6333 | $100.00 |
| UNIGLOBE TRAVEL | 1095 | 25013238 | 060 | 6333 | $579.37 |

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| UNIGLOBE TRAVEL | 1250 | 25012836 | 060 | 6333 | $4,564.12 |
| UNIGLOBE TRAVEL | 1270 | 25018946 | 060 | 6333 | $1,607.65 |
| UNIGLOBE TRAVEL | 1380 | 25015702 | 060 | 6333 | $6,168.56 |
| UNIGLOBE TRAVEL | 1421 | 25019908 | 030 | 7394 | $100.00 |
| UNIGLOBE TRAVEL | 1575 | 25020579 | 060 | 6333 | $4,063.71 |
| UNIGLOBE TRAVEL | 1619 | 25015632 | 060 | 3010 | $9,006.20 |
| VALLARTA FOOD ENTERPRISES | 0095 | 25018940 | 030 | 0110 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0100 | 25019498 | 030 | 0171 | $900.00 |
| VALLARTA FOOD ENTERPRISES | 0102 | 25018182 | 030 | 2430 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0102 | 25018185 | 030 | 2430 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0105 | 25018962 | 030 | 0114 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0123 | 25018958 | 030 | 0147 | $150.00 |
| VALLARTA FOOD ENTERPRISES | 0123 | 25018959 | 030 | 0147 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0125 | 25019206 | 030 | 0124 | $750.00 |
| VALLARTA FOOD ENTERPRISES | 0125 | 25019475 | 030 | 0124 | $750.00 |
| VALLARTA FOOD ENTERPRISES | 0130 | 25018174 | 030 | 7090 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0130 | 25018759 | 030 | 0173 | $570.00 |
| VALLARTA FOOD ENTERPRISES | 0130 | 25018955 | 030 | 7091 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0130 | 25020422 | 030 | 0172 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0155 | 25018964 | 030 | 0111 | $1,345.00 |
| VALLARTA FOOD ENTERPRISES | 0155 | 25019734 | 030 | 0113 | $159.23 |
| VALLARTA FOOD ENTERPRISES | 0170 | 25019029 | 030 | 7090 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0175 | 25018224 | 030 | 7090 | $600.00 |
| VALLARTA FOOD ENTERPRISES | 0175 | 25018932 | 030 | 0371 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0175 | 25018997 | 030 | 7090 | $800.00 |
| VALLARTA FOOD ENTERPRISES | 0185 | 25019896 | 030 | 7090 | $800.00 |
| VALLARTA FOOD ENTERPRISES | 0185 | 25020005 | 030 | 7090 | $200.00 |
| VALLARTA FOOD ENTERPRISES | 0208 | 25020675 | 030 | 7090 | $1,200.00 |
| VALLARTA FOOD ENTERPRISES | 0210 | 25018941 | 030 | 0110 | $406.00 |
| VALLARTA FOOD ENTERPRISES | 0210 | 25018956 | 080 | 8210 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0210 | 25018991 | 080 | 8210 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0210 | 25019497 | 080 | 8210 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0215 | 25018281 | 030 | 0110 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0215 | 25018348 | 030 | 0110 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0215 | 25018350 | 030 | 0110 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0215 | 25018352 | 030 | 0110 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0215 | 25018354 | 030 | 0110 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0215 | 25018361 | 030 | 0110 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0215 | 25018944 | 030 | 0110 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0215 | 25018947 | 030 | 0110 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0215 | 25018949 | 030 | 0110 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0235 | 25018180 | 030 | 7091 | $1,000.00 |
| VALLARTA FOOD ENTERPRISES | 0235 | 25018213 | 030 | 7090 | $100.00 |
| VALLARTA FOOD ENTERPRISES | 0235 | 25018756 | 060 | 2600 | $2,000.00 |
| VALLARTA FOOD ENTERPRISES | 0237 | 25018931 | 030 | 0171 | $520.00 |
| VALLARTA FOOD ENTERPRISES | 0260 | 25018409 | 030 | 7091 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0260 | 25018934 | 030 | 0371 | $135.00 |

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| VALLARTA FOOD ENTERPRISES | 0260 | 25018999 | 060 | 6211 | $600.00 |
| VALLARTA FOOD ENTERPRISES | 0265 | 25019614 | 030 | 7090 | $800.00 |
| VALLARTA FOOD ENTERPRISES | 0285 | 25018411 | 030 | 7090 | $400.00 |
| VALLARTA FOOD ENTERPRISES | 0290 | 25018969 | 030 | 7091 | $1,250.00 |
| VALLARTA FOOD ENTERPRISES | 0295 | 25018178 | 030 | 7090 | $350.00 |
| VALLARTA FOOD ENTERPRISES | 0295 | 25018968 | 030 | 7091 | $400.00 |
| VALLARTA FOOD ENTERPRISES | 0305 | 25020657 | 060 | 2600 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0305 | 25020659 | 060 | 2600 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0330 | 25020574 | 060 | 6010 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0335 | 25018137 | 030 | 7090 | $350.00 |
| VALLARTA FOOD ENTERPRISES | 0335 | 25018147 | 030 | 7090 | $350.00 |
| VALLARTA FOOD ENTERPRISES | 0335 | 25018150 | 030 | 7090 | $350.00 |
| VALLARTA FOOD ENTERPRISES | 0335 | 25018842 | 030 | 7090 | $1,000.00 |
| VALLARTA FOOD ENTERPRISES | 0335 | 25018846 | 030 | 7090 | $1,000.00 |
| VALLARTA FOOD ENTERPRISES | 0335 | 25018933 | 030 | 0173 | $608.00 |
| VALLARTA FOOD ENTERPRISES | 0335 | 25018945 | 030 | 0123 | $1,500.00 |
| VALLARTA FOOD ENTERPRISES | 0335 | 25019001 | 030 | 7090 | $350.00 |
| VALLARTA FOOD ENTERPRISES | 0335 | 25019004 | 030 | 7090 | $600.00 |
| VALLARTA FOOD ENTERPRISES | 0335 | 25019005 | 030 | 7090 | $331.00 |
| VALLARTA FOOD ENTERPRISES | 0340 | 25018811 | 030 | 7090 | $350.00 |
| VALLARTA FOOD ENTERPRISES | 0340 | 25018998 | 030 | 7090 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0355 | 25018813 | 030 | 7090 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0355 | 25019912 | 030 | 0110 | $200.00 |
| VALLARTA FOOD ENTERPRISES | 0370 | 25018820 | 030 | 7090 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0370 | 25018834 | 030 | 7090 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0395 | 25018216 | 030 | 7090 | $2,000.00 |
| VALLARTA FOOD ENTERPRISES | 0395 | 25018916 | 030 | 0172 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0395 | 25018996 | 060 | 9086 | $600.00 |
| VALLARTA FOOD ENTERPRISES | 0395 | 25020180 | 060 | 9013 | $150.00 |
| VALLARTA FOOD ENTERPRISES | 0395 | 25020767 | 060 | 722D | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0410 | 25018979 | 030 | 7090 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0410 | 25018980 | 030 | 7090 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0410 | 25018981 | 030 | 7090 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0410 | 25018982 | 030 | 7090 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0410 | 25018985 | 030 | 7090 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0415 | 25018960 | 030 | 7090 | $125.00 |
| VALLARTA FOOD ENTERPRISES | 0415 | 25018961 | 030 | 0115 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0417 | 25020817 | 060 | 6010 | $200.00 |
| VALLARTA FOOD ENTERPRISES | 0417 | 25020821 | 060 | 6010 | $200.00 |
| VALLARTA FOOD ENTERPRISES | 0417 | 25020824 | 060 | 6010 | $200.00 |
| VALLARTA FOOD ENTERPRISES | 0420 | 25018816 | 030 | 7090 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0430 | 25018788 | 030 | 7090 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0430 | 25018789 | 030 | 7090 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0435 | 25018791 | 030 | 7090 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0435 | 25018806 | 030 | 7090 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0455 | 25018849 | 030 | 7090 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0455 | 25018852 | 030 | 7090 | $500.00 |

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| VALLARTA FOOD ENTERPRISES | 0455 | 25018856 | 030 | 7090 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0455 | 25018858 | 030 | 7090 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0455 | 25018875 | 030 | 7090 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0465 | 25018786 | 030 | 7090 | $350.00 |
| VALLARTA FOOD ENTERPRISES | 0465 | 25018975 | 030 | 7090 | $350.00 |
| VALLARTA FOOD ENTERPRISES | 0465 | 25019073 | 030 | 7090 | $400.00 |
| VALLARTA FOOD ENTERPRISES | 0470 | 25019016 | 030 | 7090 | $100.00 |
| VALLARTA FOOD ENTERPRISES | 0470 | 25019018 | 030 | 7090 | $100.00 |
| VALLARTA FOOD ENTERPRISES | 0480 | 25019007 | 030 | 7091 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0485 | 25018212 | 030 | 7090 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0485 | 25020656 | 030 | 7090 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0490 | 25018778 | 030 | 7090 | $700.00 |
| VALLARTA FOOD ENTERPRISES | 0490 | 25018780 | 030 | 7090 | $700.00 |
| VALLARTA FOOD ENTERPRISES | 0490 | 25018784 | 030 | 7090 | $700.00 |
| VALLARTA FOOD ENTERPRISES | 0490 | 25018966 | 080 | 8210 | $1,000.00 |
| VALLARTA FOOD ENTERPRISES | 0530 | 25018967 | 080 | 8210 | $213.00 |
| VALLARTA FOOD ENTERPRISES | 0535 | 25018993 | 030 | 7090 | $1,000.00 |
| VALLARTA FOOD ENTERPRISES | 0535 | 25019074 | 030 | 7090 | $1,000.00 |
| VALLARTA FOOD ENTERPRISES | 0550 | 25018986 | 030 | 0110 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0550 | 25018990 | 030 | 0110 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0550 | 25020382 | 030 | 0111 | $200.00 |
| VALLARTA FOOD ENTERPRISES | 0575 | 25018936 | 030 | 7090 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0575 | 25018971 | 030 | 7090 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0575 | 25018973 | 030 | 7090 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0575 | 25018974 | 030 | 7090 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0575 | 25018977 | 030 | 7090 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0575 | 25018978 | 030 | 7090 | $1,000.00 |
| VALLARTA FOOD ENTERPRISES | 0580 | 25018747 | 030 | 7090 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0580 | 25018750 | 030 | 7090 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0580 | 25019470 | 030 | 0172 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0700 | 25018935 | 030 | 0606 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0700 | 25018937 | 030 | 0606 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0700 | 25019014 | 030 | 0144 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0755 | 25019075 | 030 | 0176 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0758 | 25018922 | 030 | 0178 | $800.00 |
| VALLARTA FOOD ENTERPRISES | 0785 | 25019020 | 060 | 6500 | $70.00 |
| VALLARTA FOOD ENTERPRISES | 0785 | 25019022 | 060 | 6500 | $70.00 |
| VALLARTA FOOD ENTERPRISES | 0785 | 25019024 | 060 | 6500 | $70.00 |
| VALLARTA FOOD ENTERPRISES | 0791 | 25018194 | 060 | 2600 | $200.00 |
| VALLARTA FOOD ENTERPRISES | 0796 | 25018159 | 030 | 0667 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0796 | 25018162 | 030 | 0667 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0796 | 25018163 | 030 | 0667 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0796 | 25018166 | 030 | 0667 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0796 | 25019899 | 030 | 0667 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0852 | 25019629 | 030 | 0679 | $150.00 |
| VALLARTA FOOD ENTERPRISES | 0865 | 25018926 | 030 | 0315 | $200.00 |
| VALLARTA FOOD ENTERPRISES | 0865 | 25018929 | 030 | 0315 | $200.00 |

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| VALLARTA FOOD ENTERPRISES | 0925 | 25020117 | 030 | 7230 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 1075 | 25019027 | 060 | 6333 | $900.00 |
| VALLARTA FOOD ENTERPRISES | 1210 | 25019019 | 060 | 6333 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 1380 | 25019530 | 060 | 6333 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 1575 | 25020769 | 060 | 6333 | $500.00 |
| VALLEY IRON, INC. | 0710 | 25018503 | 060 | 6387 | $7,394.03 |
| VARITRONICS, LLC | 0095 | 25020601 | 060 | 6211 | $734.54 |
| VARITRONICS, LLC | 0130 | 25020154 | 030 | 7090 | $1,982.75 |
| VARITRONICS, LLC | 0155 | 25020388 | 060 | 3010 | $4,435.39 |
| VARITRONICS, LLC | 0160 | 25019863 | 030 | 7090 | $716.30 |
| VARITRONICS, LLC | 0185 | 25020596 | 030 | 0625 | $1,121.38 |
| VARITRONICS, LLC | 0200 | 25019110 | 060 | 3010 | $942.61 |
| VARITRONICS, LLC | 0208 | 25020450 | 030 | 7090 | $395.43 |
| VARITRONICS, LLC | 0210 | 25020226 | 060 | 6770 | $1,678.34 |
| VARITRONICS, LLC | 0285 | 25019835 | 030 | 0110 | $790.93 |
| VARITRONICS, LLC | 0315 | 25019860 | 030 | 7090 | $1,235.15 |
| VARITRONICS, LLC | 0475 | 25019786 | 030 | 7090 | $8,605.44 |
| VARITRONICS, LLC | 0475 | 25020214 | 030 | 7091 | $1,506.21 |
| VARITRONICS, LLC | 0530 | 25019983 | 030 | 7090 | $1,917.75 |
| VARITRONICS, LLC | 0550 | 25020330 | 030 | 0625 | $715.04 |
| VARSITY BRANDS HOLDING CO., INC. | 0020 | 25020474 | 030 | 7091 | $6,885.51 |
| VARSITY BRANDS HOLDING CO., INC. | 0045 | 25020339A | 030 | 0172 | $968.94 |
| VARSITY BRANDS HOLDING CO., INC. | 0045 | 25020739 | 030 | 0172 | $951.64 |
| VARSITY BRANDS HOLDING CO., INC. | 0095 | 25020716 | 030 | 0171 | $663.94 |
| VARSITY BRANDS HOLDING CO., INC. | 0120 | 25020166A | 030 | 0172 | $544.28 |
| VARSITY BRANDS HOLDING CO., INC. | 0120 | 25020168A | 030 | 0172 | $1,223.76 |
| VARSITY BRANDS HOLDING CO., INC. | 0120 | 25020341A | 030 | 0172 | $549.59 |
| VARSITY BRANDS HOLDING CO., INC. | 0130 | 25020217A | 030 | 7090 | $4,697.35 |
| VARSITY BRANDS HOLDING CO., INC. | 0130 | 25020715 | 030 | 0125 | $702.95 |
| VARSITY BRANDS HOLDING CO., INC. | 0140 | 25019988 | 030 | 7090 | $2,849.33 |
| VARSITY BRANDS HOLDING CO., INC. | 0185 | 25014610 | 030 | 0172 | $21.99 |
| VARSITY BRANDS HOLDING CO., INC. | 0185 | 25019959A | 030 | 0172 | $1,446.49 |
| VARSITY BRANDS HOLDING CO., INC. | 0185 | 25020392 | 030 | 0172 | $2,599.98 |
| VARSITY BRANDS HOLDING CO., INC. | 0225 | 25019974A | 030 | 7090 | $476.59 |
| VARSITY BRANDS HOLDING CO., INC. | 0235 | 25020933 | 030 | 0172 | $522.90 |
| VARSITY BRANDS HOLDING CO., INC. | 0265 | 25019350 | 030 | 0172 | $2,339.72 |
| VARSITY BRANDS HOLDING CO., INC. | 0335 | 25019373 | 030 | 0172 | $2,457.37 |
| VARSITY BRANDS HOLDING CO., INC. | 0335 | 25019395 | 030 | 0125 | $2,892.94 |
| VARSITY BRANDS HOLDING CO., INC. | 0365 | 25020348 | 030 | 0172 | $1,587.22 |
| VARSITY BRANDS HOLDING CO., INC. | 0395 | 25020171 | 030 | 0172 | $4,982.25 |
| VARSITY BRANDS HOLDING CO., INC. | 0395 | 25020179 | 030 | 0172 | $363.02 |
| VARSITY BRANDS HOLDING CO., INC. | 0395 | 25020181 | 030 | 0172 | $745.61 |
| VARSITY BRANDS HOLDING CO., INC. | 0395 | 25020393 | 030 | 7090 | $4,739.92 |
| VARSITY BRANDS HOLDING CO., INC. | 0395 | 25020416 | 030 | 7090 | $4,930.40 |
| VARSITY BRANDS HOLDING CO., INC. | 0421 | 25019954 | 030 | 0172 | $97.25 |
| VARSITY BRANDS HOLDING CO., INC. | 0421 | 25019956 | 030 | 0172 | $502.74 |
| VARSITY BRANDS HOLDING CO., INC. | 0421 | 25020366 | 030 | 0125 | $694.61 |

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| VARSITY BRANDS HOLDING CO., INC. | 0567 | 25020174 | 030 | 0172 | $5,264.55 |
| VARSITY BRANDS HOLDING CO., INC. | 0725 | 25018433 | 060 | 2600 | $2,457.34 |
| VARSITY BRANDS HOLDING CO., INC. | 0725 | 25018440 | 060 | 2600 | $2,014.12 |
| VARSITY BRANDS HOLDING CO., INC. | 0725 | 25019841 | 060 | 2600 | $2,320.62 |
| VARSITY SPIRIT FASHION & SUPPLIES | 0475 | 25020764 | 030 | 7090 | $3,728.61 |
| VENTURA TV, INC. | 0888 | 25019518 | 030 | 0143 | $742.20 |
| VERNIER SOFTWARE AND TECHNOLOGY, INC. | 0100 | 25020907 | 030 | 7140 | $2,483.00 |
| VEX ROBOTICS | 0145 | 25020250 | 060 | 9095 | $9,955.64 |
| VEX ROBOTICS | 0885 | 25019895 | 030 | 0143 | $5,601.34 |
| VIKING ENTERPRISES | 0810 | 25019092 | 030 | 0649 | $4,999.00 |
| VIKING ENTERPRISES | 0865 | 25019372 | 030 | 0189 | $8,250.00 |
| VIKING ENTERPRISES | 1385 | 25011667 | 350 | 0917 | $3,499.00 |
| VINCENT COMMUNICATIONS, INC. | 0475 | 25020362 | 030 | 0110 | $467.94 |
| VINCENT COMMUNICATIONS, INC. | 1920 | 25018689 | 030 | 0734 | $7,500.00 |
| VORAKVICHEA VONG | 0755 | 25020201 | 060 | 2600 | $1,000.00 |
| VS ATHLETICS | 0185 | 25019298 | 030 | 0172 | $9,150.63 |
| VS ATHLETICS | 0421 | 25020102 | 030 | 0172 | $117.81 |
| VS ATHLETICS | 0421 | 25020104 | 030 | 0172 | $405.46 |
| VS ATHLETICS | 0421 | 25020109 | 030 | 0172 | $119.02 |
| VS ATHLETICS | 0421 | 25020163 | 030 | 0172 | $57.17 |
| VS ATHLETICS | 0421 | 25020170 | 030 | 0172 | $599.83 |
| VS ATHLETICS | 0421 | 25020173 | 030 | 0172 | $82.55 |
| VULCAN MATERIALS CO. | 0919 | 2501833 | 060 | 8150 | $4,000.00 |
| WASHINGTON UNION HIGH SCHOOL | 0235 | 25019572 | 030 | 0172 | $140.00 |
| WB STUDIO ENTERPRISES, INC. | 0710 | 25017108 | 030 | 0152 | $1,836.00 |
| WECO SUPPLY CO. | 0725 | 25020728 | 030 | 0171 | $344.01 |
| WENGER CORPORATION | 0030 | 25019901 | 060 | 6770 | $6,619.55 |
| WENGER CORPORATION | 0160 | 25019651 | 060 | 6770 | $6,937.88 |
| WENGER CORPORATION | 0175 | 25018723 | 060 | 6770 | $6,109.05 |
| WENGER CORPORATION | 0200 | 25019646 | 060 | 6770 | $8,965.80 |
| WENGER CORPORATION | 0765 | 25020370 | 120 | 9085 | $3,256.42 |
| WEPRINTIT | 0325 | 25020345 | 030 | 0172 | $8,141.90 |
| WEST MUSIC | 0265 | 25018463 | 060 | 6770 | $5,365.16 |
| WEST MUSIC | 0370 | 25020591 | 060 | 6770 | $5,432.76 |
| WESTCOAST PRODUCTS AND DESIGN, LLC | 0885 | 25018594 | 030 | 0143 | $4,769.97 |
| WESTCOAST PRODUCTS AND DESIGN, LLC | 0885 | 25018691 | 030 | 0143 | $6,359.97 |
| WESTERN PSY SERVICES | 0770 | 25018435 | 060 | 9017 | $4,232.27 |
| WESTERN PSY SERVICES | 0782 | 25018468 | 060 | 6500 | $104.88 |
| WILD CHILD ADVENTURES | 0140 | 25020855 | 060 | 2600 | $225.00 |
| WILD CHILD ADVENTURES | 0330 | 25020703 | 060 | 2600 | $225.00 |
| WILD CHILD ADVENTURES | 0755 | 25018557 | 060 | 2600 | $225.00 |
| WILD CHILD ADVENTURES | 0755 | 25018559 | 060 | 2600 | $225.00 |
| WILD WATER ADVENTURES | 0015 | 25020340 | 030 | 7090 | $1,402.50 |
| WILD WATER ADVENTURES | 0035 | 25020335 | 080 | 8210 | $1,606.70 |
| WILD WATER ADVENTURES | 0070 | 25020294 | 080 | 8210 | $2,295.00 |
| WILD WATER ADVENTURES | 0090 | 25019581 | 080 | 8210 | $2,066.25 |
| WILD WATER ADVENTURES | 0150 | 25020325 | 030 | 0113 | $1,170.00 |

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| WILD WATER ADVENTURES | 0155 | 25019526 | 080 | 8210 | $1,970.50 |
| WILD WATER ADVENTURES | 0315 | 25020823 | 030 | 7091 | $1,020.00 |
| WILD WATER ADVENTURES | 0395 | 25019561 | 060 | 9086 | $1,590.00 |
| WILD WATER ADVENTURES | 0465 | 25019567 | 030 | 7090 | $3,105.00 |
| WILD WATER ADVENTURES | 0480 | 25019574 | 030 | 0171 | $1,135.43 |
| WILD WATER ADVENTURES | 0550 | 25020379 | 080 | 8210 | $1,912.50 |
| WILD WATER ADVENTURES | 0567 | 25019534 | 080 | 8210 | $2,782.50 |
| WILD WATER ADVENTURES | 0567 | 25019539 | 030 | 7090 | $646.00 |
| WILD WATER ADVENTURES | 0580 | 25019528 | 030 | 0172 | $1,740.00 |
| WILLIAMS SCOTSMAN, INC. | 1135 | 25020906 | 350 | 0917 | $702.08 |
| WILLIAMS SCOTSMAN, INC. | 1250 | 25019700 | 350 | 0917 | $702.08 |
| WILLIAMS SCOTSMAN, INC. | 1305 | 25019697 | 350 | 0917 | $702.08 |
| WILLIAMS SCOTSMAN, INC. | 1430 | 25019698 | 350 | 0917 | $699.70 |
| WILLIAMS SCOTSMAN, INC. | 1485 | 25020896 | 350 | 0917 | $702.08 |
| WONDER VALLEY RANCH RESORT | 0701 | 25020319 | 030 | 0606 | $3,675.00 |
| WORLD'S FINEST CHOCOLATE | 0410 | 25012897 | 030 | 7090 | $1,870.00 |
| WOW PRODUCTIONS, INC. | 0145 | 25020626 | 060 | 6770 | $2,550.00 |
| WOW PRODUCTIONS, INC. | 0320 | 25019586 | 060 | 6770 | $1,650.00 |
| WOW PRODUCTIONS, INC. | 0320 | 25019592 | 060 | 6770 | $562.50 |
| WOW PRODUCTIONS, INC. | 0395 | 25019642 | 030 | 7090 | $1,493.46 |
| WOW PRODUCTIONS, INC. | 0727 | 25020517 | 030 | 0167 | $3,000.00 |
| YELLOW DOG SIGNS & GRAPHICS | 0130 | 25020178 | 030 | 7090 | $760.62 |
| YELLOW DOG SIGNS & GRAPHICS | 0210 | 25018887 | 060 | 6770 | $1,238.33 |
| YELLOW DOG SIGNS & GRAPHICS | 0230 | 25019118 | 030 | 0171 | $1,456.22 |
| YELLOW DOG SIGNS & GRAPHICS | 0235 | 25020134 | 030 | 0172 | $4,999.00 |
| YELLOW DOG SIGNS & GRAPHICS | 0475 | 25020274 | 030 | 7090 | $223.20 |
| YELLOW DOG SIGNS & GRAPHICS | 0495 | 25018230 | 030 | 0110 | $2,668.05 |
| YELLOW DOG SIGNS & GRAPHICS | 0495 | 25018230 | 060 | 6010 | $1,778.70 |
| YELLOW DOG SIGNS & GRAPHICS | 0495 | 25019418 | 030 | 0110 | $2,457.38 |
| YELLOW DOG SIGNS & GRAPHICS | 0495 | 25019418 | 060 | 6010 | $1,638.25 |
| YELLOW DOG SIGNS & GRAPHICS | 0580 | 25018815 | 030 | 7090 | $2,785.68 |
| YELLOW DOG SIGNS & GRAPHICS | 0580 | 25019138 | 030 | 7090 | $3,792.25 |
| YELLOW DOG SIGNS & GRAPHICS | 0580 | 25019140 | 030 | 7090 | $1,380.38 |
| YELLOW DOG SIGNS & GRAPHICS | 0580 | 25019416 | 030 | 7090 | $4,493.49 |
| YELLOW DOG SIGNS & GRAPHICS | 0732 | 25020779 | 030 | 0658 | $6,618.38 |
| YELLOW DOG SIGNS & GRAPHICS | 0791 | 25019241 | 060 | 2600 | $91.01 |
| YELLOW DOG SIGNS & GRAPHICS | 0919 | 25002796 | 060 | 8150 | $5,000.00 |
| YELLOW DOG SIGNS & GRAPHICS | 1455 | 25019162 | 030 | 7090 | $175.53 |

# DEPARTMENT INDEX
## (Numeric)

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

| DEPT | DEPARTMENT NAME |
|---|---|
| 0002 | Academy for Civil & Entrepreneurial Leadership |
| 0005 | Addams Elementary |
| 0010 | Ahwahnee Middle School |
| 0012 | Charter School |
| 0015 | Anthony Elementary |
| 0020 | Ayer Elementary |
| 0025 | Aynesworth Elementary |
| 0030 | Baird Middle |
| 0035 | Balderas Elementary |
| 0040 | Bethune Elementary |
| 0045 | Birney Elementary |
| 0055 | Bullard High School |
| 0060 | Bullard Talent K-8 |
| 0070 | Burroughs Elementary |
| 0075 | Calwa Elementary |
| 0077 | Dewolf West |
| 0080 | Carver K-8 |
| 0089 | Ceasar Chavez |
| 0090 | Centennial Elementary |
| 0095 | Columbia Elementary |
| 0098 | Comm-Phoenix Elementary |
| 0100 | Computech |
| 0102 | Phoenix Secondary |
| 0105 | Cooper Middle School |
| 0110 | Dailey Elementary |
| 0120 | Del Mar Elementary |
| 0123 | Design Science High School |
| 0125 | Dewolf High School |
| 0127 | Phillip J Patino School of Entreprenuership |
| 0130 | Duncan Polytechnical |
| 0135 | Easterby Elementary |
| 0140 | Eaton Elementary |
| 0145 | Edison High School |
| 0150 | Ericson Elementary |
| 0155 | Ewing Elementary |
| 0160 | Figarden Elementary |

| DEPT | DEPARTMENT NAME |
|---|---|
| 0165 | Forkner Elementary |
| 0170 | Fort Miller Middle |
| 0175 | Fremont Elementary |
| 0176 | Fresno Adventist |
| 0181 | Fresno City College |
| 0185 | Fresno High School |
| 0188 | Fulton |
| 0190 | GATE Office |
| 0195 | Manchester GATE Elementary |
| 0200 | Gibson Elementary |
| 0205 | Ginsburg |
| 0208 | Hamilton |
| 0210 | Heaton Elementary |
| 0215 | Hidalgo Elementary |
| 0220 | Holland Elementary |
| 0225 | Homan Elementary |
| 0227 | Homeless |
| 0228 | Suicide Prevention |
| 0230 | Cambridge |
| 0235 | Hoover High School |
| 0237 | Adult Transition Program on Fairmont |
| 0240 | JE Young Independent Study |
| 0241 | JE Young eLearn Academy |
| 0250 | Jackson Elementary |
| 0255 | Jefferson Elementary |
| 0257 | Kepler Charter |
| 0260 | King Elementary |
| 0265 | Kings Canyon Middle School |
| 0270 | Kirk Elementary |
| 0285 | Kratt Elementary |
| 0290 | Lane Elementary |
| 0295 | Lawless Elementary |
| 0302 | Professional Learning |
| 0305 | Leavenworth Elementary |
| 0310 | Lincoln Elementary |
| 0315 | Lowell Elementary |
| 0320 | Malloch Elementary |

# DEPARTMENT INDEX
## (Numeric)

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

| DEPT | DEPARTMENT NAME |
|---|---|
| 0330 | McCardle Elementary |
| 0335 | McLane High School |
| 0340 | Muir Elementary |
| 0355 | Norseman Elementary |
| 0361 | Our Lady Of Victory |
| 0365 | Powers Elementary |
| 0370 | Pyle Elementary |
| 0380 | Robinson Elementary |
| 0385 | Roeding Elementary |
| 0395 | Roosevelt High School |
| 0396 | Roosevelt PACE |
| 0400 | Roosevelt School of the Arts |
| 0410 | Rowell Elementary |
| 0412 | San Joaquin |
| 0415 | Scandinavian Middle School |
| 0417 | Sequoia Middle School |
| 0420 | Slater Elementary |
| 0421 | Sunnyside High School |
| 0422 | Starr Elementary |
| 0423 | Terronez Middle School |
| 0426 | Creative Alternatives |
| 0428 | St Anthony |
| 0429 | St Helens |
| 0430 | Storey Elementary |
| 0435 | Sunset Elementary |
| 0440 | Tehipite Middle School |
| 0445 | Tenaya Middle School |
| 0450 | Thomas Elementary |
| 0455 | Tioga Middle School |
| 0460 | Turner Elementary |
| 0462 | Valley Preparatory Academy Charter |
| 0463 | Valley Arts and Science Academy |
| 0465 | Viking Elementary |
| 0470 | Vinland Elementary |
| 0475 | Wawona Middle School |
| 0480 | Webster Elementary |
| 0485 | Wilson Elementary |

| DEPT | DEPARTMENT NAME |
|---|---|
| 0495 | Wishon Elementary |
| 0500 | Wolters Elementary |
| 0503 | Carter C. Woodson Public Charter |
| 0504 | 504 Coordinator |
| 0505 | Yosemite Middle School |
| 0510 | Greenberg Elementary |
| 0530 | Olmos Elementary |
| 0535 | Bakman Elementary |
| 0550 | Williams Elementary |
| 0552 | Rata |
| 0553 | Addicott |
| 0554 | Southeast Elementary |
| 0560 | Site M-Orange/Butler |
| 0565 | Yokomi Elementary |
| 0567 | Vang Pao Elementary |
| 0575 | Gaston B Rutherford Middle School |
| 0580 | Juan Felipe Herrera Elementary |
| 0601 | Instructional Division - Academic Office |
| 0615 | Middle School |
| 0616 | Elementary Division Area HL |
| 0617 | School Leadership |
| 0618 | Elementary Division Area EG |
| 0619 | Alternative Education |
| 0645 | External Partnerships |
| 0655 | Instructional Leadership |
| 0656 | Data & Psychometrics |
| 0660 | High School Administration |
| 0661 | Special Projects |
| 0663 | District & School Accountability |
| 0664 | Security Office |
| 0670 | Vocational Ed-Adult Education |
| 0674 | GED Testing-Adult Education |
| 0675 | ESL-Adult Education |
| 0676 | Parent Education-Adult Education |
| 0679 | 231 Grant-Adult Education |
| 0680 | Secondary-Adult Education |
| 0681 | ABE-Adult Education |

# DEPARTMENT INDEX
## (Numeric)

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

| DEPT | DEPARTMENT NAME |
|---|---|
| 0682 | GED-Adult Education |
| 0700 | Curriculum/Instruction |
| 0701 | Teacher Development |
| 0702 | Leadership Development |
| 0703 | Classified Development |
| 0705 | Administration-Adult Education |
| 0706 | College & Career Readiness |
| 0708 | Bookstore-Adult Education |
| 0710 | Career / Vocational Education |
| 0711 | Community Education-Adult Education |
| 0712 | Restaurant-Adult Education |
| 0713 | HSS-Gain Excess Cost-Adult Education |
| 0715 | Children's Centers |
| 0722 | E Street Services |
| 0725 | Extracurricular & Co-curricular |
| 0726 | Campus Culture |
| 0727 | Music/Visual and Performing Arts |
| 0730 | Health Services |
| 0732 | Health Safety and Emergency Services |
| 0744 | Instructional Media |
| 0748 | IMS |
| 0750 | Migrant |
| 0755 | African American Academic Acceleration (A4) |
| 0758 | English Learner Services |
| 0765 | Early Learning Department |
| 0767 | Early Learning Center |
| 0770 | Psychological & Guidance |
| 0775 | Regional Occupation Program |
| 0780 | PACE Program |
| 0781 | Elementary-Speech Language Pathology |
| 0782 | Secondary-Speech Language Pathology |
| 0785 | Elementary-Special Education |
| 0786 | Secondary-Special Education |
| 0787 | Management-Special Education |
| 0788 | Low Incidence-Special Education |
| 0790 | Extended Learning |

| DEPT | DEPARTMENT NAME |
|---|---|
| 0791 | Summer School Administration |
| 0794 | Transfers Office |
| 0795 | State & Federal Programs |
| 0798 | District Intiatives |
| 0799 | Categorical Indirect |
| 0805 | Student Records |
| 0810 | Prevention & Intervention |
| 0811 | Restorative Justice |
| 0812 | Men's/Women's Alliance |
| 0840 | Support Services |
| 0849 | Deputy Superintendent |
| 0850 | Superintendent |
| 0851 | CART |
| 0852 | Diversity, Equity, & Inclusion |
| 0853 | School Support Division |
| 0854 | Indian Education |
| 0855 | Board Of Education |
| 0860 | Community Information |
| 0864 | Translation and Interpretation Services |
| 0865 | Educational Assessment |
| 0875 | Business Services Administration |
| 0880 | Benefits & Risk Management |
| 0881 | WellPath |
| 0884 | Research and Data Governance |
| 0885 | Technology Services |
| 0886 | Technology Network Data Center |
| 0887 | Technology Learner Support |
| 0888 | Technology Refresh |
| 0889 | Payroll Department |
| 0890 | Fiscal Services |
| 0891 | Salaries & Benefits |
| 0892 | Salaries & Benefits Supplemental |
| 0893 | Grants Resources/Development |
| 0895 | Purchasing |
| 0896 | Mail Room |
| 0897 | Warehouse |
| 0900 | Operational Services |

# DEPARTMENT INDEX
## (Numeric)

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

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

# DEPARTMENT INDEX
## (Numeric)

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

| DEPT | DEPARTMENT NAME |
|---|---|
| 1270 | Kirk Elementary |
| 1280 | Pride Intervention |
| 1285 | Kratt Elementary |
| 1290 | Lane Elementary |
| 1295 | Lawless Elementary |
| 1302 | Professional Learning |
| 1305 | Leavenworth Elementary |
| 1310 | Lincoln Elementary |
| 1315 | Lowell Elementary |
| 1320 | Malloch Elementary |
| 1325 | Mayfair Elementary |
| 1326 | JE Young Annex |
| 1330 | McCardle Elementary |
| 1335 | McLane High School |
| 1340 | Muir Elementary |
| 1355 | Norseman Elementary |
| 1365 | Powers Elementary |
| 1370 | Pyle Elementary |
| 1380 | Robinson Elementary |
| 1385 | Roeding Elementary |
| 1395 | Roosevelt High School |
| 1396 | Roosevelt PACE |
| 1400 | Roosevelt School of the Arts |
| 1410 | Rowell Elementary |
| 1415 | Scandinavian Middle School |
| 1417 | Sequoia Middle School |
| 1420 | Slater Elementary |
| 1421 | Sunnyside High School |
| 1422 | Starr Elementary |
| 1423 | Terronez Middle School |
| 1430 | Storey Elementary |
| 1435 | Sunset Elementary |
| 1437 | Southeast Intersession |
| 1440 | Tehipite Middle School |
| 1445 | Tenaya Middle School |
| 1450 | Thomas Elementary |
| 1455 | Tioga Middle School |

| DEPT | DEPARTMENT NAME |
|---|---|
| 1460 | Turner Elementary |
| 1465 | Viking Elementary |
| 1470 | Vinland Elementary |
| 1475 | Wawona Middle School |
| 1480 | Webster Elementary |
| 1485 | Wilson Elementary |
| 1490 | Winchell Elementary |
| 1495 | Wishon Elementary |
| 1500 | Wolters Elementary |
| 1505 | Yosemite Middle School |
| 1510 | Greenberg Elementary |
| 1530 | Olmos Elementary |
| 1535 | Bakman Elementary |
| 1550 | Williams Elementary |
| 1552 | Rata |
| 1553 | Addicott |
| 1554 | Southeast Elementary |
| 1560 | Site M-Orange/Butler |
| 1561 | Site Ventura/Tenth |
| 1565 | Yokomi Elementary |
| 1567 | Vang Pao Elementary |
| 1575 | Gaston B Rutherford Middle School |
| 1576 | Southeast High School |
| 1577 | Alternative Education Facility |
| 1578 | New Southeast Site |
| 1580 | Juan Felipe Herrera Elementary |
| 1601 | Instructional Division - Academic Office |
| 1619 | Alternative Education |
| 1635 | Secondary Division |
| 1655 | High School Division |
| 1670 | Vocational Ed-Adult Education |
| 1675 | ESL-Adult Education |
| 1679 | 231 Grant-Adult Education |
| 1681 | ABE-Adult Education |
| 1700 | Curriculum/Instruction |
| 1701 | Teacher Development |
| 1705 | Administration-Adult Education |

# DEPARTMENT INDEX
## (Numeric)

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

| DEPT | DEPARTMENT NAME |
|---|---|
| 1709 | Caregiver Training-Adult Education |
| 1710 | Career / Vocational Education |
| 1715 | Children's Centers |
| 1722 | E Street Services |
| 1727 | Music/Visual and Performing Arts |
| 1730 | Health Services |
| 1744 | Instructional Media |
| 1748 | IMS |
| 1755 | African American Academic Acceleration (A4) |
| 1758 | English Learner Services |
| 1765 | Early Learning Department |
| 1767 | Early Learning Center |
| 1781 | Elementary-Speech Language Pathology |
| 1782 | Secondary-Speech Language Pathology |
| 1785 | Elementary-Special Education |
| 1786 | Secondary-Special Education |
| 1787 | Management-Special Education |
| 1790 | Extended Learning |
| 1795 | State & Federal Programs |
| 1796 | Community and Family Engagement 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 |

| DEPT | DEPARTMENT NAME |
|---|---|
| 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 |
| 1923 | Telecommunications |
| 1924 | Environmental Services |
| 1930 | Human Resources |
| 1935 | Labor Relations |
| 1950 | Addicott-Maintenance & Operations |
| 1958 | Rata-Maintenance & Operations |
| 1961 | Education Center-Maintenance & Operations |
| 1970 | School Safety |
| 1980 | Transfers: Lottery - Elementary |
| 1982 | Transfers: Lottery - Continuation |
| 1987 | Transfers: EPA |
| 1988 | Transfers: Supp/Conc Elementary Staffing |
| 1989 | Transfers: SPED - Baseline Intervention |
| 1990 | Transfers: SPED - 3310 to 6500 |
| 1991 | Transfers: Preschool - 6105 to 0192 |
| 1992 | Transfers: Significant Disproportionality |
| 1993 | Transfers: CARES Act |
| 1995 | Transfers: SPED - 6512 to 3327 |
| 5132 | 99 GOB Series C |
| 5133 | 09 GOB, Series F, G, H |
| 5134 | 02 GOB Series A |
| 5184 | 16 GOB Ref B |
| 5203 | 12 GOB Ref Series A |
| 5224 | 10 GOB Series C |
| 5258 | 15 GOB Refunding |
| 5266 | 10 GOB Series E |
| 5283 | 10 GOB Series F |
| 5324 | 16 GOB Series A |

# DEPARTMENT INDEX
## (Numeric)

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

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

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: AUGUST 27, 2025

ACTION REQUESTED: RATIFY

TITLE AND SUBJECT: Ratify Purchase Orders from April 01, 2025, through April 30, 2025– Supplemental Report

ITEM DESCRIPTION: Included in the Board material is information on purchase orders issued from April 01, 2025, through April 30, 2025. Purchase orders for $10,000 or more are presented first, followed by purchase orders for less than $10,000.

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

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

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

FINANCIAL SUMMARY: Funding is noted in the support material.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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

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

**PURCHASE ORDERS DATED**
**APRIL 1, 2025 TO APRIL 30, 2025**
**RATIFICATION DATE AUGUST 27, 2025**

| VENDOR/AUTHORITY | DEPT | PO NUMBER | FUND | UNIT | AMOUNT |
|---|---|---|---|---|---|
| CSU FRESNO FOUNDATION | 0706 | 25020081 | 060 | 9092 | $115,000.00 |
| BOE 11/06/24 C-19 | | | | | |

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

**PURCHASE ORDERS DATED**
**APRIL 1, 2025 TO APRIL 30, 2025**
**RATIFICATION DATE AUGUST 27, 2025**

| VENDOR/AUTHORITY | DEPT | PO NUMBER | FUND | UNIT | AMOUNT |
|---|---|---|---|---|---|
| CALIF. STATE UNIVERSITY FRESNO | 0025 | 25020074 | 030 | 7090 | $295.00 |
| CALIF. STATE UNIVERSITY FRESNO | 0130 | 25018151 | 030 | 7090 | $68.00 |
| CALIF. STATE UNIVERSITY FRESNO | 0235 | 25020775 | 030 | 7090 | $119.00 |
| CALIF. STATE UNIVERSITY FRESNO | 0380 | 25015463 | 030 | 7090 | $30.00 |
| CALIF. STATE UNIVERSITY FRESNO | 0701 | 25020751 | 060 | 6266 | $900.00 |
| CALIF. STATE UNIVERSITY FRESNO | 0706 | 25020846 | 030 | 0157 | $3,900.00 |
| CALIF. STATE UNIVERSITY FRESNO | 0755 | 25020071 | 030 | 0189 | $1,788.00 |
| CALIFORNIA STATE UNIV. FRESNO | 0791 | 25018835 | 060 | 2600 | $4,500.00 |
| CSU, FRESNO ASSOCIATION, INC. | 0700 | 25018755 | 030 | 0606 | $4,078.56 |
| CSUF/ASSOCIATION | 0355 | 25019280 | 030 | 0113 | $550.00 |
| CSUF/ASSOCIATION | 0786 | 25019591 | 060 | 6500 | $780.00 |
| CSUF/DOWNING PLANETARIUM | 0725 | 25019950 | 030 | 0173 | $480.00 |
| CSUF/DOWNING PLANETARIUM | 0725 | 25019996 | 030 | 0173 | $1,492.00 |
| CSUF/DOWNING PLANETARIUM | 0725 | 25020000 | 030 | 0173 | $2,353.00 |
| CSUF/DOWNING PLANETARIUM | 0725 | 25020007 | 030 | 0173 | $2,468.00 |
| CSUF/DOWNING PLANETARIUM | 0725 | 25020746 | 030 | 0173 | $545.00 |

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: AUGUST 27, 2025

ACTION REQUESTED: RATIFY

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

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

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

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

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

FINANCIAL SUMMARY: Funding is noted in the support material.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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

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

**PURCHASE ORDERS DATED**
**MAY 1, 2025 TO MAY 31, 2025**
**RATIFICATION DATE AUGUST 27, 2025**

| VENDOR/AUTHORITY | DEPT | PO NUMBER | FUND | UNIT | AMOUNT |
|---|---|---|---|---|---|
| A PLUS BUYER, INC. | 1235 | 805914 | 350 | 0917 | $15,740.38 |
| BID 24-74 | | | | | |
| ALL COMMERCIAL FENCE | 1225 | 25021357 | 350 | 0917 | $62,265.00 |
| INFORMAL BID 1225-00366 | | | | | |
| AMN ALLIED SERVICES, LLC | 1782 | 25006860 | 060 | 6500 | $96,491.00 |
| RFQ 24-05 | | | | | |
| APPLE COMPUTER, INC. | 0664 | 25021625 | 030 | 0672 | $41,939.71 |
| SOLE SOURCE (RESOLUTION 24-16) | | | | | |
| ARDENT GENERAL, INC. | 1025 | 25021492 | 350 | 0917 | $85,400.00 |
| RFQ 20-14 | | | | | |
| ARDENT GENERAL, INC. | 1030 | 798112 | 350 | 0917 | $60,480.00 |
| RFQ 20-14 | | | | | |
| ARDENT GENERAL, INC. | 1075 | 25021493 | 350 | 0917 | $106,280.00 |
| RFQ 20-14 | | | | | |
| ARDENT GENERAL, INC. | 1100 | 25009200 | 350 | 0917 | $108,840.00 |
| RFQ 20-14 | | | | | |
| ARDENT GENERAL, INC. | 1415 | 25009084 | 350 | 0917 | $108,840.00 |
| RFQ 20-14 | | | | | |
| ARDENT GENERAL, INC. | 1465 | 798113 | 350 | 0917 | $62,812.50 |
| RFQ 20-14 | | | | | |
| ATKINSON, ANDELSON, LOYA, RUUD, AND ROMO | 0875 | 25003879 | 030 | 0690 | $230,000.00 |
| ATKINSON, ANDELSON, LOYA, RUUD, AND ROMO | 0875 | 25003879 | 670 | 0841 | $15,000.00 |
| BOE 06/20/24 A-23 | | | | | |
| AUDEAMUS | 1140 | 25021167 | 350 | 0917 | $17,082.84 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| AWESOME CHARTERS AND TOURS, LLC | 0925 | 25002165 | 030 | 7230 | $50,000.00 |
| RFQ 23-10 | | | | | |
| B & M CIVIL, LLC | 1905 | 25021050 | 350 | 0917 | $276,646.00 |
| BID 25-30 | | | | | |
| BAKMAN WATER COMPANY | 1920 | 2500174 | 030 | 0734 | $25,000.00 |
| PUBLIC UTILITIES (PCC 10103) | | | | | |
| BDM, INC. | 1030 | 805620 | 350 | 0917 | $26,514.95 |
| BID 24-46 | | | | | |
| BDM, INC. | 1045 | 805621 | 350 | 0917 | $157,264.99 |
| BID 24-47 | | | | | |
| BDM, INC. | 1102 | 25021599 | 350 | 0917 | $78,875.00 |
| INFORMAL BID 1102-00466 | | | | | |
| BDM, INC. | 1105 | 805619 | 350 | 0917 | $93,872.67 |
| BID 24-48 | | | | | |
| BDM, INC. | 1230 | 806224 | 350 | 0917 | $68,891.45 |

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| BID 24-92 | | | | | |
| BDM, INC. | 1465 | 805586 | 350 | 0917 | $478,996.58 |
| BID 24-50 | | | | | |
| BETTER ENTERPRISES, INC. | 1421 | 25021733 | 350 | 0912 | $388,900.00 |
| BID 25-46 | | | | | |
| BETTER FLOORING, INC. | 0710 | 25021115 | 060 | 6387 | $23,998.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| BETTER FLOORING, INC. | 1010 | 25021583 | 350 | 0917 | $85,728.00 |
| INFORMAL BID 1010-00130 | | | | | |
| BLAIR, CHURCH, AND FLYNN | 1095 | 25021617 | 060 | 7806 | $55,400.00 |
| RFQ 20-14 | | | | | |
| BLAIR, CHURCH, AND FLYNN | 1160 | 25021031 | 350 | 0912 | $11,800.00 |
| RFQ 20-14 | | | | | |
| BLAIR, CHURCH, AND FLYNN | 1575 | 25021490 | 060 | 7806 | $39,400.00 |
| RFQ 20-14 | | | | | |
| BMI AUDIT SERVICES, LLC | 0880 | 25020954 | 670 | 0841 | $77,750.00 |
| BOE 02/28/25 | | | | | |
| BOSCO FUNDRAISING, LLC | 0090 | 25021665 | 080 | 8210 | $14,341.20 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| BROOKS RANSOM ASSOC. | 1335 | 25021082 | 350 | 0917 | $20,125.00 |
| RFQ 20-14 | | | | | |
| BROOKS RANSOM ASSOC. | 1421 | 25021085 | 350 | 0917 | $20,125.00 |
| RFQ 20-14 | | | | | |
| CALIFORNIA TURF AND LANDSCAPING | 1920 | 25021406 | 030 | 0734 | $14,373.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| CDW GOVERNMENT, INC. | 0888 | 25021192 | 030 | 0143 | $86,138.25 |
| BOE 01/22/25 C-13 (PIGGYBACK) | | | | | |
| CEFERINO DOLORES LOPEZ | 1500 | 25021479 | 350 | 0917 | $24,650.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| CEFERINO DOLORES LOPEZ | 1925 | 25021530 | 350 | 0913 | $12,500.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| CENCAL SERVICES, INC. | 1010 | 25021030 | 350 | 0917 | $78,275.00 |
| INFORMAL BID 1010-00131 | | | | | |
| CENTRAL SANITARY SUPPLY CO., INC. | 1891 | 25021058 | 030 | 0716 | $77,556.93 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| CENTRAL VALLEY ASPHALT | 1215 | 25021632 | 350 | 0917 | $404,800.00 |
| BID 25-34 | | | | | |
| CENTRAL VALLEY RV REPAIR | 0925 | 2500889 | 030 | 7230 | $30,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| CHILDS AND CO., INC. | 0919 | 2500637B | 060 | 8150 | $10,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| CHRISTOPHER JAMES RODGERS | 1421 | 25021525 | 350 | 0917 | $17,500.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| CINTAS CORP. | 1920 | 25007119 | 030 | 0734 | $120,000.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| CITY OF FRESNO/FAX | 1891 | 25021537 | 030 | 0716 | $18,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |

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| CLOVIS UNIF. SCH. DIST./REGIONAL | 0725 | 25021448 | 030 | 0189 | $33,940.00 |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS) | | | | | |
| COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT | 1120 | 25021714 | 350 | 0913 | $10,759.83 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. | 0919 | 2500595A | 060 | 8150 | $13,900.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| CONSTRUCTION UNLIMITED SOLUTIONS, INC. | 1421 | 25021206 | 350 | 0912 | $12,965.53 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| CROWN SHORTLOAD CONCRETE | 0919 | 2500490A | 060 | 8150 | $20,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| CULLINAN EDUCATION CENTER | 0370 | 25021524 | 060 | 3182 | $23,850.00 |
| RFQ 23-30S4 | | | | | |
| D9 CONSULTING GROUP, INC. | 1410 | 25017122 | 350 | 0917 | $12,643.15 |
| RESOLUTION 23-26 | | | | | |
| DARDEN ARCHITECTS, INC. | 1185 | 25021118 | 350 | 0913 | $55,000.00 |
| RFQ 20-13 | | | | | |
| DARDEN ARCHITECTS, INC. | 1765 | 25021455 | 350 | 0917 | $260,260.00 |
| RFQ 20-13 | | | | | |
| DAVIS MORENO CONSTRUCTION, INC. | 1120 | 777945A | 350 | 0913 | $101,426.42 |
| BID 23-33 | | | | | |
| DAVIS MORENO CONSTRUCTION, INC. | 1120 | 777945B | 350 | 0913 | $165,271.94 |
| BID 23-33 | | | | | |
| DAVIS MORENO CONSTRUCTION, INC. | 1145 | 767775B | 350 | 0912 | $492,597.00 |
| BID 23-02 | | | | | |
| DAVIS MORENO CONSTRUCTION, INC. | 1150 | 775008 | 350 | 0916 | $48,482.70 |
| BID 23-23 | | | | | |
| DAVIS MORENO CONSTRUCTION, INC. | 1185 | 805347 | 350 | 0913 | $90,404.08 |
| BID 24-56 | | | | | |
| DAVIS MORENO CONSTRUCTION, INC. | 1421 | 25021210 | 350 | 0912 | $24,744.50 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| DAYLIGHT FOODS, INC. | 1910 | 25002746 | 130 | 5310 | $280,000.00 |
| RFP 23-41 | | | | | |
| DELTA FUND | 0880 | 25796368A | 670 | 0841 | $30,000.00 |
| BOE 11/01/23 A-8 | | | | | |
| DEVELOPMENT GROUP, INC. | 0886 | 25021177 | 030 | 0140 | $159,887.23 |
| STATE CONTRACT (RESOLUTION 23-26) | | | | | |
| DJM DRAPERY SERVICE | 0200 | 25021402 | 060 | 6770 | $16,899.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| DJM DRAPERY SERVICE | 0305 | 25020964 | 060 | 6770 | $15,849.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| DJM DRAPERY SERVICE | 1421 | 25021307 | 350 | 0912 | $11,855.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| DUTCH BROS COFFEE FRESNO | 0865 | 25021273 | 030 | 0195 | $21,750.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| EAST BAY TIRE CO. | 0919 | 25002106 | 060 | 8150 | $18,000.00 |
| RESOLUTION 23-26 | | | | | |
| EDUCATION BEHAVIOR CONSULTANTS, INC. | 0326 | 25003221 | 060 | 6500 | $675,328.00 |

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| RFQ 24-05 | | | | | |
| EWING IRRIGATION PRODUCTS | 0919 | 2500593 | 060 | 8150 | $14,595.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| FIRST STRING SPORTS | 0120 | 25020959 | 030 | 0172 | $13,050.07 |
| RFQ 23-21S | | | | | |
| FIRST STUDENT, INC. | 0925 | 2501716 | 030 | 7240 | $1,804,130.00 |
| BID 16-24 | | | | | |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1025 | 25021004 | 350 | 0917 | $10,690.00 |
| RFQ 20-14 | | | | | |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1075 | 25021005 | 350 | 0917 | $10,690.00 |
| RFQ 20-14 | | | | | |
| FRESNO AG HARDWARE | 0919 | 25002902 | 060 | 8150 | $10,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| FRESNO BEKINS | 1395 | 802376A | 350 | 0916 | $16,767.97 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| FRESNO CO. PUBLIC HEALTH | 1910 | 25021225 | 130 | 5310 | $57,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| GCB1, INC. DBA GC BUILDERS | 1561 | 25021364 | 350 | 0913 | $30,000.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| GEIL ENTERPRISES, INC. | 1923 | 2500125 | 030 | 0734 | $52,522.00 |
| RFP 20-31 | | | | | |
| GOLD STAR FOODS, INC. | 1910 | 25002991 | 130 | 5310 | $150,000.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| GOLD STAR FOODS, INC. | 1910 | 25021728 | 130 | 5310 | $10,156.00 |
| RFP 23-50R | | | | | |
| GOTTSCHALK MUSIC CENTER | 0315 | 25021323 | 060 | 6770 | $10,770.66 |
| RFP 22-32 | | | | | |
| GRAINGER, INC. | 1891 | 25021468 | 030 | 0716 | $20,092.93 |
| BOE 01/22/25 C-13 (PIGGYBACK) | | | | | |
| GRAPHIC COMMUNICATION | 1891 | 25021533 | 030 | 0716 | $13,159.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| GREG'S PETROLEUM SERVICE, INC. | 0925 | 25020381 | 030 | 7230 | $10,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| HBC ENTERPRISES | 1070 | 2501344 | 350 | 0917 | $19,569.48 |
| BID 24-94 | | | | | |
| HD SUPPLY FACILITIES MAINTENANCE, LTD | 1891 | 25021072 | 030 | 0716 | $148,173.39 |
| RFP 22-07 | | | | | |
| HOUGHTON MIFFLIN COMPANY | 0758 | 25021567 | 060 | 4203 | $258,889.94 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| HOUGHTON MIFFLIN COMPANY | 1748 | 25021693 | 030 | 0196 | $1,117,256.70 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| HOUGHTON MIFFLIN COMPANY | 1748 | 25021697 | 030 | 0196 | $16,482.57 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| HVC PLUMBING, INC. | 1421 | 25021202 | 350 | 0912 | $12,340.57 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| INNOVATIVE SOLUTIONS IN EDUCATION | 0670 | 25021043 | 110 | 6390 | $12,501.00 |
| BOE 04/23/25 | | | | | |

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| ISAAC SOTO | 0710 | 25021113 | 030 | 0152 | $11,808.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| JEANNE ELIZABETH FLECK | 0791 | 25021425 | 060 | 2600 | $59,458.06 |
| RFQ 22-09 | | | | | |
| JULIO BUSTOS | 0075 | 25021197 | 060 | 6770 | $10,000.00 |
| RFQ 22-09 | | | | | |
| K12 INSIGHT, LLC | 0617 | 25004071 | 030 | 0675 | $50,000.00 |
| RFI 24-21 | | | | | |
| KITCHELL CEM., INC. | 1905 | 25021388 | 350 | 0917 | $996,600.00 |
| RFQ 20-14 | | | | | |
| LAKESHORE LEARNING MATERIALS | 0785 | 25021683 | 060 | 6547 | $10,629.79 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| LAKESHORE LEARNING MATERIALS | 0790 | 25021174 | 060 | 2600 | $57,056.68 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| LAMAR TRANSIT, LLC | 0791 | 25021166 | 060 | 2600 | $14,747.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| LAW OFFICE OF RICK JENSEN | 0880 | 2501755 | 680 | 0851 | $13,000.00 |
| BOE 06/20/24 A-23 | | | | | |
| LAWRENCE ENGINEERING GROUP | 1275 | 25021491 | 350 | 0917 | $18,500.00 |
| RFQ 20-14 | | | | | |
| LAWRENCE ENGINEERING GROUP | 1961 | 25021007 | 350 | 0917 | $45,000.00 |
| RFQ 20-14 | | | | | |
| LEE GRANT INSPECTIONS | 1005 | 701071A | 350 | 0913 | $64,680.00 |
| RFQ 20-14 | | | | | |
| LEE GRANT INSPECTIONS | 1110 | 694488A | 350 | 0917 | $16,200.00 |
| RFQ 20-14 | | | | | |
| LEE GRANT INSPECTIONS | 1325 | 25021106 | 350 | 0917 | $14,400.00 |
| RFQ 20-14 | | | | | |
| LEE GRANT INSPECTIONS | 1410 | 25021102 | 350 | 0917 | $14,400.00 |
| RFQ 20-14 | | | | | |
| LIONAKIS | 1185 | 25021353 | 350 | 0913 | $98,000.00 |
| RFQ 20-13 | | | | | |
| LOWE'S | 0919 | 2501659A | 060 | 8150 | $20,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| MARKO CONSTRUCTION GROUP, INC. | 1335 | 805622 | 350 | 0913 | $16,491.20 |
| BID 24-72 | | | | | |
| MC MURRAY, CHARLES, INC. | 0919 | 2501828 | 060 | 8150 | $10,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| MEDINA CONSTRUCTION ENGINEERING | 0105 | 25021090 | 070 | 0761 | $14,950.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| MERCED CO. OFFICE OF ED | 0725 | 25020970 | 030 | 0173 | $19,300.00 |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS) | | | | | |
| MERCED CO. OFFICE OF ED | 0725 | 25021447 | 030 | 0173 | $4,217.00 |
| MERCED CO. OFFICE OF ED | 0725 | 25021447 | 060 | 2600 | $18,326.00 |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS) | | | | | |
| MESA ENERGY SYSTEMS, INC. | 1210 | 25019182 | 140 | 6205 | $24,920.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |

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| MESA ENERGY SYSTEMS, INC. | 1920 | 25021527 | 060 | 7805 | $13,128,780.0 |
| RFQ/P 25-09 | | | | | |
| MINUTEMAN PRESS | 0791 | 25021337 | 060 | 2600 | $266,717.40 |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS) | | | | | |
| MOBILE MODULAR MGMNT. CORP. | 1120 | 25021077 | 350 | 0913 | $623,925.00 |
| BOE 6/12/24 A-23 (PIGGYBACK) | | | | | |
| MOHAWK LIFTS, LLC | 0925 | 777802B | 030 | 0188 | $327,577.36 |
| BOE 06/01/22 A-14 (PIGGYBACK) | | | | | |
| MY BARK CO., INC. | 0919 | 25021309 | 060 | 8150 | $31,283.89 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| NET POSITIVE CONSULTING ENGINEERS | 1910 | 777444B | 060 | 7032 | $15,437.00 |
| RFQ 20-14 | | | | | |
| NEW ENGLAND SHEET METAL AND MECHANICAL CO. | 1421 | 25009722 | 350 | 0917 | $43,951.00 |
| BID 25-12 | | | | | |
| NEW ENGLAND SHEET METAL AND MECHANICAL CO. | 1440 | 25020858 | 140 | 6205 | $39,341.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| NEW ENGLAND SHEET METAL AND MECHANICAL CO. | 1485 | 25020288 | 140 | 6205 | $22,142.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| NEXT GEN MATH, LLC | 0195 | 25004338A | 030 | 7090 | $13,260.00 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| NO TEARS LEARNING, INC. | 0765 | 25021000 | 120 | 6053 | $54,997.67 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| NO TEARS LEARNING, INC. | 0765 | 25021104 | 120 | 6053 | $13,147.73 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| ODP BUSINESS SOLUTIONS, LLC | 1891 | OD25001625 | 030 | 0716 | $17,326.36 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| ODP BUSINESS SOLUTIONS, LLC | 1891 | OD25001629 | 030 | 0716 | $13,966.32 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| O'REILLY AUTO PARTS | 0919 | 25002135 | 060 | 8150 | $10,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| PIONEER VALLEY BOOKS | 0370 | 25021719 | 060 | 3182 | $16,089.98 |
| INSTRUCTIONAL MATERIALS (PCC 20118.3) | | | | | |
| PLATINUM GROUP, THE | 1910 | 25021522 | 130 | 5310 | $26,208.00 |
| BID 23-27 | | | | | |
| PLATINUM GROUP, THE | 1910 | 25021523 | 130 | 5310 | $35,380.00 |
| BID 23-27 | | | | | |
| PLATT, DBA REXAL USA | 0919 | 25011129 | 060 | 8150 | $20,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| PLATT, DBA REXAL USA | 1421 | 25021545 | 140 | 6205 | $61,835.35 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| PROSOLVE | 0791 | 25021392 | 060 | 2600 | $154,230.00 |
| RFQ 22-09S2 | | | | | |
| R & D INTERIORS, INC. | 1170 | 25021088 | 350 | 0917 | $51,000.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| RR DONNELLEY AND SONS CO. | 0890 | 25021382 | 030 | 0708 | $5,300.26 |
| RR DONNELLEY AND SONS CO. | 0890 | 25021382 | 030 | 0709 | $5,300.23 |
| BELOW BID LIMIT (PCC 20111) | | | | | |

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| RUSSEL SIGLER, INC. | 0919 | 25021440 | 060 | 8150 | $18,834.48 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| RUSSEL SIGLER, INC. | 1102 | 25021236 | 350 | 0917 | $94,002.29 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| S&K THEATRICAL DRAPERIES, INC. | 0140 | 25021405 | 060 | 6770 | $19,784.87 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| SALEM ENGINEERING GROUP, INC. | 1285 | 25020997 | 350 | 0917 | $15,297.00 |
| RFQ 20-14 | | | | | |
| SALEM ENGINEERING GROUP, INC. | 1325 | 25020998 | 350 | 0917 | $15,297.00 |
| RFQ 20-14 | | | | | |
| SALEM ENGINEERING GROUP, INC. | 1410 | 25020999 | 350 | 0917 | $15,297.00 |
| RFQ 20-14 | | | | | |
| SALEM ENGINEERING GROUP, INC. | 1465 | 804334 | 350 | 0917 | $14,365.00 |
| RFQ 20-14 | | | | | |
| SCHOOL FACILITY CONSULTANTS | 0905 | 25009218E | 350 | 0917 | $2,512.50 |
| SCHOOL FACILITY CONSULTANTS | 0905 | 25009218E | 400 | 0915 | $8,921.25 |
| RFQ 20-14 | | | | | |
| SCHOOL SPECIALTY, LLC | 0895 | 25021170 | 030 | 0716 | $25,553.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| SCHOOL SPECIALTY, LLC | 1120 | 25021598 | 350 | 0913 | $115,606.24 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| SCHOOL SPECIALTY, LLC | 1891 | 25021052 | 030 | 0716 | $79,813.69 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| SGPA PLANNING AND ARCHITECTURE-SAN DIEGO | 1415 | 777875 | 350 | 0917 | $16,077.99 |
| RFQ 20-13 | | | | | |
| SHERWIN-WILLIAMS CO. | 0919 | 25011969 | 060 | 8150 | $18,000.00 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| SIMPLETHERAPY, INC. | 0810 | 25021666 | 030 | 0197 | $330,000.00 |
| RFQ 25-05 | | | | | |
| SOF SURFACES, INC. | 1410 | 25021232 | 350 | 0917 | $107,218.01 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| SOUTHWEST SCHOOL SUPPLY | 0895 | 25020978 | 030 | 0716 | $21,973.38 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| STATE ARCHITECT, DIVISION OF | 1395 | 25021089 | 350 | 0913 | $14,400.00 |
| SOLE SOURCE (RESOLUTION 25-12) | | | | | |
| STRATEGIC MECHANICAL INC | 1200 | 25021635 | 350 | 0917 | $2,305,000.00 |
| BID 25-37 | | | | | |
| SUNSET LANDSCAPES, INC. | 0710 | 25021114 | 030 | 0152 | $23,600.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| TARLTON AND SON, INC. | 1235 | 25021055 | 350 | 0917 | $24,950.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| TIM R. TRULL ELECTRIC, INC. | 1919 | 25021450 | 350 | 0917 | $32,556.15 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| TIM R. TRULL ELECTRIC, INC. | 1919 | 25021451 | 350 | 0917 | $19,060.61 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| TK ELEVATOR CORPORATION | 0919 | 25002778 | 060 | 8150 | $13,500.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |

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|---|---|---|---|---|---|
| TOM LITTLE INSPECTIONS | 1055 | 25021078 | 350 | 0917 | $16,600.00 |
| RFQ 20-14 | | | | | |
| TOM LITTLE INSPECTIONS | 1160 | 2501738 | 350 | 0917 | $33,580.00 |
| RFQ 20-14 | | | | | |
| TOM LITTLE INSPECTIONS | 1185 | 25021080 | 350 | 0917 | $29,500.00 |
| RFQ 20-14 | | | | | |
| TOM LITTLE INSPECTIONS | 1210 | 25021070 | 350 | 0913 | $20,000.00 |
| RFQ 20-14 | | | | | |
| TOM LITTLE INSPECTIONS | 1415 | 25021066 | 350 | 0913 | $20,000.00 |
| RFQ 20-14 | | | | | |
| TOM LITTLE INSPECTIONS | 1480 | 25021282 | 350 | 0913 | $20,000.00 |
| RFQ 20-14 | | | | | |
| UNIGLOBE TRAVEL | 0010 | 25021443 | 030 | 7090 | $19,100.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| UNIGLOBE TRAVEL | 0130 | 25021672 | 030 | 7090 | $18,997.88 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| UNIGLOBE TRAVEL | 0185 | 25007545 | 060 | 7399 | $17,103.21 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| UNIGLOBE TRAVEL | 0423 | 25021575 | 060 | 3010 | $12,500.00 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| UNIGLOBE TRAVEL | 0758 | 25016641 | 060 | 4203 | $31,647.50 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| UNITED REFRIGERATION, INC. | 0919 | 25021033 | 060 | 8150 | $15,937.35 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| UNITED SITE SERVICE, INC. | 1920 | 25002011 | 030 | 0734 | $29,390.16 |
| BELOW BID LIMIT (PCC 20111) | | | | | |
| VALLEY UNIQUE ELECTRIC, INC. | 1561 | 25021618 | 350 | 0917 | $24,185.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| VARSITY BRANDS HOLDING CO., INC. | 0020 | 25021368 | 030 | 7091 | $15,537.82 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| VARSITY BRANDS HOLDING CO., INC. | 0265 | 25021143 | 030 | 0172 | $19,461.90 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| VARSITY BRANDS HOLDING CO., INC. | 0395 | 25021015 | 030 | 7090 | $20,347.46 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| VIKING ENTERPRISES | 1185 | 25021620 | 350 | 0913 | $11,499.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| VIKING ENTERPRISES | 1435 | 25021667 | 060 | 9097 | $43,099.00 |
| BOE 01/08/14 A-10 (CUPCCAA) | | | | | |
| VIKING ENTERPRISES | 1910 | 25021445 | 060 | 7032 | $299,999.00 |
| BID 25-38 | | | | | |
| VIRCO, INC. | 1120 | 25021608 | 350 | 0913 | $68,064.17 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| WESTED | 0758 | 25021297 | 060 | 6266 | $40,000.00 |
| BP 4133 | | | | | |
| WILLIAMS SCOTSMAN, INC. | 1145 | 25021685 | 350 | 0916 | $14,928.35 |
| BOE 06/12/24 A-23 (PIGGYBACK) | | | | | |
| WOLFF/LANG/CHRISTOPHER ARCHITECTS, INC. | 1055 | 25021622 | 350 | 0913 | $20,000.00 |

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|---|---|---|---|---|---|
| RFQ 20-13 | | | | | |
| WOLFF/LANG/CHRISTOPHER ARCHITECTS, INC. | 1561 | 703078A | 350 | 0917 | $89,373.99 |
| RFQ 20-13 | | | | | |
| WONDER VALLEY RANCH RESORT | 0725 | 25020972 | 030 | 0173 | $34,186.00 |
| BOE 06/20/24 B-55 (BUNDLED CONTRACTS) | | | | | |
| ZINC LEARNING LABS, INC. | 1748 | 25021588 | 030 | 0196 | $696,240.56 |
| BOE 04/27/16 B-19 | | | | | |

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

**PURCHASE ORDERS DATED**
**MAY 1, 2025 TO MAY 31, 2025**
**RATIFICATION DATE AUGUST 27, 2025**

| VENDOR/AUTHORITY | DEPT | PO NUMBER | FUND | UNIT | AMOUNT |
|---|---|---|---|---|---|
| 2 BROS CATERING | 0856 | 25021351 | 030 | 0681 | $3,455.36 |
| ABLENET, INC. | 1785 | 25020929 | 060 | 3010 | $5,428.34 |
| ACE TROPHY SHOP | 0410 | 25021060 | 030 | 7091 | $700.00 |
| ADAM FRYE | 0090 | 25021313 | 060 | 2600 | $1,500.00 |
| ADAM FRYE | 0410 | 25021386 | 060 | 6010 | $1,350.00 |
| ADVANCED METAL WORKS, INC. | 1235 | 25021471 | 350 | 0917 | $1,573.89 |
| AEROZONE FRESNO, INC. | 0530 | 25021358 | 080 | 8210 | $1,507.50 |
| AFRICAN AMERICAN MUSEUM OF NATURAL AND CULTURAL HISTORY | 0852 | 25021173 | 030 | 0679 | $750.00 |
| AGUAS LOKKAS Y MAS | 0490 | 25021707 | 060 | 6010 | $1,500.00 |
| AIMS EDUCATION FOUNDATION | 0755 | 25021310 | 060 | 2600 | $4,015.00 |
| AIRWAYS GOLF COURSE | 0185 | 25021152 | 030 | 0172 | $230.00 |
| ALAN MOK ENGINEERING | 1440 | 25021631 | 350 | 0917 | $4,900.00 |
| ALERT SERVICES, INC. | 0725 | 25020983 | 030 | 0189 | $1,523.84 |
| ALERT-O-LITE, INC. | 0005 | 25021477 | 060 | 6010 | $1,000.00 |
| ALL AMERICAN SPORTS USA | 0725 | 25021515 | 060 | 2600 | $1,734.68 |
| ALL AROUND BOUNCE HOUSE COMPANY | 0020 | 25021456 | 060 | 6010 | $1,449.18 |
| ALL AROUND BOUNCE HOUSE COMPANY | 0325 | 25021154 | 030 | 0110 | $2,078.62 |
| ALL AROUND BOUNCE HOUSE COMPANY | 0495 | 25020941 | 080 | 8210 | $3,437.27 |
| ALL COMMERCIAL FENCE | 1450 | 25015168 | 350 | 0917 | $5,466.62 |
| ALL COMMERCIAL FENCE | 1495 | 25019710 | 350 | 0917 | $9,064.69 |
| ALLARD'S, INC. | 0105 | 25021684 | 060 | 6010 | $3,600.00 |
| ALLARD'S, INC. | 0123 | 25008193 | 030 | 7090 | $140.00 |
| ALLARD'S, INC. | 0290 | 25021446 | 060 | 6010 | $2,515.00 |
| ALLARD'S, INC. | 0315 | 25021151 | 060 | 6010 | $3,500.00 |
| ALLARD'S, INC. | 0395 | 25021347 | 060 | 2600 | $500.00 |
| ALLARD'S, INC. | 0415 | 25013262 | 060 | 6770 | $600.00 |
| ALLARD'S, INC. | 0450 | 25021482 | 060 | 2600 | $1,200.00 |
| ALLARD'S, INC. | 0455 | 25005416 | 060 | 6010 | $1,400.00 |
| ALLARD'S, INC. | 0790 | 25021399 | 060 | 2600 | $4,999.00 |
| ALLARD'S, INC. | 0791 | 25021257 | 060 | 2600 | $800.00 |
| ALL-PHASE/MEDALLION SUPPLY | 0961 | 25021193 | 030 | 0188 | $404.36 |
| A-MARK T-SHIRT, INC. | 0055 | 25021342 | 060 | 2600 | $1,191.85 |
| A-MARK T-SHIRT, INC. | 0140 | 25021432 | 060 | 2600 | $650.10 |
| A-MARK T-SHIRT, INC. | 0210 | 25021294 | 060 | 6010 | $1,599.25 |
| A-MARK T-SHIRT, INC. | 0220 | 25021676 | 060 | 2600 | $446.94 |
| A-MARK T-SHIRT, INC. | 0475 | 25021571 | 060 | 6010 | $4,198.56 |
| A-MARK T-SHIRT, INC. | 0535 | 25021435 | 080 | 8210 | $9,685.28 |
| A-MARK T-SHIRT, INC. | 0791 | 25021037 | 060 | 2600 | $4,997.10 |
| A-MARK T-SHIRT, INC. | 0888 | 25021134 | 030 | 0143 | $214.53 |

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|---|---|---|---|---|---|
| A-MARK T-SHIRT, INC. | 0895 | 25021428 | 030 | 0716 | $99.68 |
| A-MARK T-SHIRT, INC. | 0897 | 25021391 | 030 | 0716 | $3,200.66 |
| A-MARK T-SHIRT, INC. | 0925 | 25021463 | 030 | 7230 | $108.35 |
| AMAZON CAPITAL SERVICES | 0005 | 25003916 | 030 | 7090 | $5,000.00 |
| AMAZON CAPITAL SERVICES | 0098 | 25020945 | 030 | 0188 | $1,000.00 |
| AMAZON CAPITAL SERVICES | 0225 | 25021142 | 030 | 0110 | $4,000.00 |
| AMAZON CAPITAL SERVICES | 0250 | 25008887 | 030 | 7090 | $3,000.00 |
| AMAZON CAPITAL SERVICES | 0265 | 25006687 | 030 | 0625 | $1,700.00 |
| AMAZON CAPITAL SERVICES | 0305 | 25021614 | 030 | 0110 | $1,000.00 |
| AMAZON CAPITAL SERVICES | 0380 | 25003909 | 030 | 7090 | $2,200.00 |
| AMAZON CAPITAL SERVICES | 0415 | 25016565 | 030 | 7091 | $3,000.00 |
| AMAZON CAPITAL SERVICES | 0420 | 25003889 | 030 | 7090 | $2,000.00 |
| AMAZON CAPITAL SERVICES | 0480 | 25005561 | 030 | 0625 | $1,045.00 |
| AMAZON CAPITAL SERVICES | 0480 | 25016691 | 030 | 0371 | $1,817.00 |
| AMAZON CAPITAL SERVICES | 0567 | 2500259 | 030 | 7090 | $6,800.00 |
| AMAZON CAPITAL SERVICES | 0575 | 25019028 | 060 | 6500 | $625.00 |
| AMAZON CAPITAL SERVICES | 0700 | 25004622 | 030 | 0606 | $1,000.00 |
| AMAZON CAPITAL SERVICES | 0865 | 25016567 | 030 | 0195 | $900.00 |
| AMAZON CAPITAL SERVICES | 1891 | 25021163 | 030 | 0716 | $1,021.31 |
| AMERICAN BAND ACCESSORIES, LLC | 0185 | 25021438 | 060 | 6770 | $1,223.02 |
| AMERICAN MUSIC COMPANY, LLC | 0100 | 25021366 | 680 | 0851 | $2,806.85 |
| AMERICAN MUSIC COMPANY, LLC | 0140 | 25020950 | 060 | 6770 | $4,993.22 |
| AMERICAN RED CROSS | 0880 | 25014122 | 030 | 0606 | $32.00 |
| AMERICAN SAFETY COUNCIL, INC. | 0710 | 25010236 | 030 | 0152 | $50.00 |
| APPLE COMPUTER, INC. | 0888 | 25021711 | 030 | 0143 | $4,631.95 |
| APPLEBY IMAGING, INC. | 0897 | 25021183 | 030 | 0716 | $3,888.76 |
| ARTE AMERICAS | 0852 | 25021285 | 030 | 0682 | $1,000.00 |
| ASCD | 0423 | 25021638 | 060 | 3010 | $3,875.00 |
| ASIAN SUPERMARKET | 0758 | 25021360 | 030 | 0117 | $197.16 |
| ASIAN SUPERMARKET | 0791 | 25021040 | 060 | 2600 | $3,553.88 |
| AT&T MOBILITY | 0355 | AT25088 | 060 | 6332 | $300.00 |
| ATKINSON, ANDELSON, LOYA, RUUD AND ROMO | 0925 | 25021168 | 030 | 7230 | $897.00 |
| B & H PHOTO-VIDEO, INC. | 0725 | 25021365 | 030 | 0171 | $847.81 |
| BALLOONS ARE EVERYWHERE, INC. | 0185 | 25002817 | 030 | 0172 | $241.58 |
| BARGAIN PARTY RENTAL | 0055 | 25021682 | 030 | 7090 | $1,190.00 |
| BARNES & NOBLE, INC. | 0105 | 25021701 | 060 | 6010 | $3,600.00 |
| BARNES & NOBLE, INC. | 0120 | 25020966 | 030 | 7090 | $500.00 |
| BARNES & NOBLE, INC. | 0120 | 25020969 | 030 | 7091 | $5,235.00 |
| BARNES & NOBLE, INC. | 0120 | 25021414 | 030 | 0110 | $1,335.00 |
| BARNES & NOBLE, INC. | 0155 | 25021238 | 030 | 0113 | $615.00 |
| BARNES & NOBLE, INC. | 0210 | 25021305 | 060 | 6010 | $1,000.00 |
| BARNES & NOBLE, INC. | 0235 | 25004290 | 030 | 7090 | $349.06 |
| BARNES & NOBLE, INC. | 0240 | 25021568 | 060 | 2600 | $500.00 |
| BARNES & NOBLE, INC. | 0290 | 25021735 | 060 | 6010 | $4,900.00 |
| BARNES & NOBLE, INC. | 0410 | 25021411 | 060 | 6010 | $820.00 |
| BARNES & NOBLE, INC. | 0423 | 25021404 | 060 | 6010 | $1,500.00 |
| BARNES & NOBLE, INC. | 0455 | 25012221 | 060 | 6010 | $2,855.00 |

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|---|---|---|---|---|---|
| BARNES & NOBLE, INC. | 0475 | 25013314 | 060 | 6010 | $590.62 |
| BARNES & NOBLE, INC. | 0500 | 25021594 | 060 | 2600 | $1,000.00 |
| BARNES & NOBLE, INC. | 0567 | 25021552 | 060 | 2600 | $2,000.00 |
| BARNES & NOBLE, INC. | 0701 | 25021702 | 060 | 3010 | $4,900.00 |
| BARNES & NOBLE, INC. | 0758 | 2500993 | 030 | 7091 | $7,389.00 |
| BEST PARTY RENTALS | 0791 | 25021395 | 060 | 2600 | $68.75 |
| BETTER FLOORING, INC. | 1961 | 25021627 | 140 | 6205 | $7,485.77 |
| BIG 5 SPORTING GOODS | 0145 | 25019830 | 060 | 4124 | $275.00 |
| BIG 5 SPORTING GOODS | 0435 | 25021354 | 060 | 6010 | $1,500.00 |
| BIG 5 SPORTING GOODS CORP. | 0060 | 25021350 | 060 | 2600 | $400.00 |
| BIG 5 SPORTING GOODS CORP. | 0265 | 25021296 | 060 | 2600 | $2,100.00 |
| BIG 5 SPORTING GOODS CORP. | 0285 | 25021258 | 060 | 2600 | $475.00 |
| BIG 5 SPORTING GOODS CORP. | 0417 | 25021027 | 060 | 6010 | $500.00 |
| BIG 5 SPORTING GOODS CORP. | 0791 | 25021254 | 060 | 2600 | $600.00 |
| BLICK ART MATERIALS | 0100 | 25021349 | 060 | 2600 | $262.08 |
| BLICK ART MATERIALS | 0423 | 25021333 | 060 | 6010 | $2,399.28 |
| BLKMPWR, LLC | 0755 | 25020990 | 060 | 2600 | $4,800.00 |
| BLKMPWR, LLC | 0755 | 25021028 | 060 | 2600 | $4,000.00 |
| BLKMPWR, LLC | 0755 | 25021215 | 060 | 2600 | $4,000.00 |
| B'NAI B'RITH | 0185 | 25021359 | 030 | 0172 | $1,000.00 |
| BOBBY SALAZARS | 0130 | 25002293 | 030 | 7090 | $3,000.00 |
| BOBBY SALAZARS | 0340 | 25004119 | 030 | 0110 | $171.67 |
| BOBBY SALAZARS | 0796 | 25021026 | 030 | 0667 | $688.99 |
| BOOMERANG PROJECT, THE | 0725 | 25021444 | 030 | 0173 | $7,700.00 |
| BOOMERANG PROJECT, THE | 0725 | 25021679 | 030 | 0173 | $3,850.00 |
| BOOMERANG PROJECT, THE | 0725 | 25021681 | 030 | 0173 | $3,850.00 |
| BOSCO FUNDRAISING, LLC | 0490 | 25009513 | 080 | 8210 | $1,744.56 |
| BRADLEY C. HUDSON | 1910 | 25021639 | 130 | 5310 | $790.00 |
| BRAZOS THERMAL SYSTEMS, INC. | 0919 | 25021229 | 140 | 6205 | $4,940.00 |
| BREANA WISE | 0145 | 25006129 | 030 | 7090 | $126.00 |
| CA ASSN. OF DIRECTORS | 0726 | 25021616 | 030 | 0171 | $100.00 |
| CA ASSN. OF DIRECTORS | 0726 | 25021616 | 030 | 0177 | $800.00 |
| CALIFORNIA ADVOCATE | 0860 | 25020818 | 030 | 0694 | $6,000.00 |
| CALIFORNIA BUSINESS MACH., INC. | 0145 | 25021292 | 030 | 7090 | $43.23 |
| CALIFORNIA BUSINESS MACH., INC. | 0255 | 25021377 | 060 | 6770 | $4,995.12 |
| CALIFORNIA DEPARTMENT OF ED. | 0655 | 25020946 | 030 | 0675 | $2,940.00 |
| CALVERT CATERING | 0215 | 25021262 | 060 | 6010 | $3,194.16 |
| CALVERT CATERING | 0227 | 25002497 | 030 | 0644 | $500.00 |
| CALVERT CATERING | 0265 | 25007977 | 030 | 7090 | $528.40 |
| CALVERT CATERING | 0758 | 2501837 | 030 | 7091 | $192.00 |
| CAMBODIAN RECONCILIATION COMMITTEE, INC. | 0860 | 25021582 | 030 | 0694 | $1,000.00 |
| CAMPUS POINTE CINEMAS OPERATING CO., LLC | 0550 | 25021385 | 080 | 8210 | $270.00 |
| CAPTUREIT! IMPRINTING | 0490 | 25021570 | 080 | 8210 | $1,077.06 |
| CARLOS LUCIANO RAMIREZ | 0145 | 25021290 | 070 | 0761 | $406.31 |
| CARNICERIA COLIMA | 0210 | 25016078 | 030 | 7090 | $100.00 |
| CARNICERIA COLIMA | 0550 | 25016697 | 030 | 7090 | $2,000.00 |
| CASA FOODS, INC. | 0090 | 25021507 | 030 | 0110 | $310.50 |

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| CASTRO, JAMES | 0925 | 25021657 | 030 | 7230 | $94.00 |
| CDW GOVERNMENT, INC. | 0732 | 25019679 | 030 | 0658 | $346.72 |
| CDW GOVERNMENT, INC. | 0888 | 25021181 | 030 | 0143 | $7,715.00 |
| CDW GOVERNMENT, INC. | 0888 | 25021182 | 030 | 0143 | $7,579.08 |
| CDW GOVERNMENT, INC. | 0888 | 25021713 | 030 | 0149 | $6,000.00 |
| CEFERINO DOLORES LOPEZ | 0235 | 25021303 | 030 | 7090 | $958.64 |
| CEFERINO DOLORES LOPEZ | 1421 | 25021251 | 350 | 0917 | $6,000.00 |
| CEFERINO DOLORES LOPEZ | 1440 | 25021439 | 350 | 0917 | $5,200.00 |
| CENCAL SERVICES, INC. | 1920 | 25021688 | 030 | 0734 | $2,500.00 |
| CENTRAL SANITARY SUPPLY CO., INC. | 1910 | 25021514 | 130 | 5310 | $1,945.42 |
| CENTRAL SANITARY SUPPLY CO., INC. | 1910 | 25021516 | 130 | 5310 | $4,323.17 |
| CENTRAL SANITARY SUPPLY CO., INC. | 1910 | 25021517 | 130 | 5310 | $721.74 |
| CENTRAL STAR MARKETING, LLC | 0791 | 25021054 | 060 | 2600 | $2,497.47 |
| CENTRAL VALLEY ATHLETIC LEAGUE | 0725 | 25021212 | 060 | 2600 | $200.00 |
| CENTRAL VALLEY BLINDS | 1175 | 25021336 | 350 | 0917 | $3,350.00 |
| CENTRAL VALLEY SPORTS STITCH & INK | 0095 | 25021579 | 060 | 2600 | $1,575.15 |
| CENTRAL VALLEY SPORTS STITCH & INK | 0450 | 25016638A | 030 | 7091 | $978.00 |
| CERVANTES, LUIS | 0925 | 25021659 | 030 | 7230 | $100.00 |
| CHILDREN'S PLUS, INC. | 0765 | 25021049 | 120 | 6053 | $3,499.87 |
| CHOCOLATE WISHES AND TREATS | 0702 | 25011006 | 060 | 6266 | $50.00 |
| CITY OF FRESNO PARCS | 0727 | 25020138A | 030 | 0168 | $650.00 |
| CITY OF FRESNO/POLICE DEPT. | 0235 | 2500552 | 030 | 0125 | $2,000.00 |
| CITY OF FRESNO/POLICE DEPT. | 0335 | 25021010 | 030 | 7090 | $2,000.00 |
| CITY OF FRESNO/POLICE DEPT. | 0421 | 25021457 | 030 | 0125 | $192.95 |
| CITY OF FRESNO/POLICE DEPT. | 0575 | 25021237 | 060 | 4129 | $1,600.00 |
| CITY OF FRESNO/POLICE DEPT. | 0617 | 25021324 | 060 | 7435 | $1,542.69 |
| CITY OF FRESNO/POLICE DEPT. | 0617 | 25021486 | 060 | 7435 | $1,542.69 |
| CITY OF FRESNO/POLICE DEPT. | 0617 | 25021668 | 060 | 7435 | $1,923.76 |
| CLOVIS GLASS CO. INC. | 0850 | 25021689 | 030 | 0674 | $3,600.61 |
| COMMITTEE FOR CHILDREN | 0765 | 25021047 | 120 | 6053 | $6,424.07 |
| COMMUNITY PRODUCTS, LLC-RIFTON EQUIPMENT | 0782 | 25021722 | 060 | 6500 | $227.54 |
| COMPANIA DE DANZA EL SOL | 0791 | 25021045 | 060 | 2600 | $2,302.44 |
| COOKS COMMUNICATIONS | 0664 | 25021186 | 030 | 0672 | $1,823.99 |
| COOKS COMMUNICATIONS | 0664 | 25021187 | 030 | 0672 | $1,823.99 |
| COOKS COMMUNICATIONS | 0664 | 25021188 | 030 | 0672 | $1,823.99 |
| COOKS COMMUNICATIONS | 0664 | 25021189 | 030 | 0672 | $1,823.99 |
| COOKS COMMUNICATIONS | 0664 | 25021190 | 030 | 0672 | $1,823.99 |
| COOKS COMMUNICATIONS | 0664 | 25021191 | 030 | 0672 | $1,823.99 |
| CORWIN PRESS | 0175 | 25021626 | 060 | 3182 | $1,572.21 |
| CREATIVE FOOD INNOVATIONS, LLC | 1910 | 25020642 | 130 | 5310 | $8,400.00 |
| CURRICULUM ASSOCIATES, LLC | 0785 | 25021413 | 060 | 6510 | $315.56 |
| CURRICULUM ASSOCIATES, LLC | 0865 | 25021295 | 030 | 0195 | $4,016.65 |
| D.E. VIGIL UNLIMITED, INC. | 0725 | 25021610 | 060 | 2600 | $1,861.71 |
| D9 CONSULTING GROUP, INC. | 1325 | 25016302 | 350 | 0917 | $3,177.05 |
| DANIEL MURRIETA | 0185 | 25021372 | 030 | 0125 | $1,322.49 |
| DANIEL MURRIETA | 0235 | 25015968 | 030 | 0125 | $148.44 |
| DANIEL MURRIETA | 0235 | 25021677 | 060 | 2600 | $3,606.67 |

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| DANIEL MURRIETA | 0706 | 25021293 | 060 | 9073 | $2,674.16 |
| DATABRICKS, INC. | 0886 | 25021138 | 030 | 0140 | $1,895.00 |
| DATABRICKS, INC. | 0887 | 25021291 | 030 | 0140 | $1,895.00 |
| DAVE'S DONUT SHOP | 0105 | 25021591 | 060 | 6010 | $125.00 |
| DAVE'S DONUT SHOP | 0475 | 25021433 | 060 | 6010 | $350.00 |
| DAVID RODRIGUEZ | 0702 | 25021053 | 060 | 6266 | $2,343.07 |
| DAVID RODRIGUEZ | 1910 | 25019677 | 130 | 5310 | $287.42 |
| DELI DELICIOUS | 0030 | 25015461 | 030 | 0624 | $160.00 |
| DELI DELICIOUS | 0700 | 25021543 | 030 | 0606 | $2,000.00 |
| DEMIDEC CORPORATION | 0123 | 25020934 | 030 | 0625 | $370.00 |
| DENNIS CANTRELL | 0005 | 25021540 | 060 | 6010 | $1,000.00 |
| DERREL'S MINI STORAGE #21/TULARE ST | 0725 | 25021041 | 030 | 0189 | $2,340.84 |
| DERREL'S MINI STORAGE #21/TULARE ST | 0725 | 25021044 | 030 | 0189 | $2,340.84 |
| DERREL'S MINI STORAGE #21/TULARE ST | 0725 | 25021046 | 030 | 0173 | $2,340.84 |
| DERREL'S MINI STORAGE, INC. | 0787 | 25021670 | 060 | 6500 | $950.36 |
| DEVELOPMENT GROUP, INC. | 0230 | 25013283A | 030 | 7090 | $6,231.56 |
| DEVELOPMENT GROUP, INC. | 0925 | 25021725 | 030 | 7230 | $713.25 |
| DI CICCO'S/KINGS CANYON | 0423 | 25011010A | 030 | 7090 | $159.95 |
| DIANA COURT, INC. | 0860 | 25021584 | 030 | 0694 | $300.00 |
| DICICCO'S | 0100 | 25021126 | 030 | 0171 | $550.00 |
| DINUZZO ENTERPRISES, LLC | 0025 | 25020984 | 030 | 7090 | $2,000.00 |
| DISCOVERY CENTER, THE | 0005 | 25021459 | 060 | 6010 | $1,715.20 |
| DISCOVERY CENTER, THE | 0725 | 25021259 | 030 | 0173 | $2,820.00 |
| DISCOVERY CENTER, THE | 0725 | 25021261 | 030 | 0173 | $3,150.00 |
| DISCOVERY CENTER, THE | 0725 | 25021325 | 030 | 0173 | $1,250.00 |
| DISCOVERY CENTER, THE | 0725 | 25021326 | 030 | 0173 | $2,285.00 |
| DITCH WITCH OF CENTRAL CA | 0919 | 2500665 | 060 | 8150 | $1,100.00 |
| DUMONT PRINTING, INC. | 0145 | 25021051 | 030 | 7090 | $8,708.62 |
| DUMONT PRINTING, INC. | 0810 | 25021209 | 030 | 0640 | $4,724.06 |
| DUTCH BROS COFFEE FRESNO | 0188 | 25021462 | 030 | 0133 | $100.00 |
| DUTCH BROS COFFEE FRESNO | 0235 | 25021637 | 030 | 7090 | $547.52 |
| DUTCH BROS COFFEE FRESNO | 0235 | 25021637 | 060 | 2600 | $821.28 |
| DUTCH BROS COFFEE FRESNO | 0265 | 25013862 | 030 | 7090 | $400.00 |
| DUXBURY SYSTEMS, INC. | 0786 | 25021203 | 060 | 6500 | $690.00 |
| EAGLE AUTOMOTIVE EQUIPMENT IV, INC. | 0919 | 25021611 | 140 | 6205 | $1,713.00 |
| EAGLESHIELD PEST CONTROL, INC. | 1920 | 25021012 | 030 | 0734 | $650.00 |
| EAGLESHIELD PEST CONTROL, INC. | 1920 | 25021139 | 060 | 9046 | $1,950.00 |
| EDDIE'S BAKERY CAFE | 0225 | 25021489 | 030 | 7090 | $600.00 |
| EDUCATION AND LEADERSHIP FOUNDATION | 0480 | 2501217 | 030 | 7090 | $180.97 |
| EDUCATION AND LEADERSHIP FOUNDATION | 0480 | 2501217 | 060 | 3010 | $6,783.71 |
| EL TORITO TAQUERIA | 0580 | 25021376 | 030 | 7090 | $2,300.00 |
| ELECTRIC MOTOR AND SUP., INC. | 0919 | 2500526 | 060 | 8150 | $2,562.81 |
| ELECTRIC MOTOR SHOP, INC. | 1130 | 25021300 | 130 | 5310 | $1,807.26 |
| ELECTRIC MOTOR SHOP, INC. | 1910 | 25021035 | 130 | 5310 | $1,277.56 |
| ELECTRONIC ENTRY DISTRIBUTORS | 0919 | 25003291 | 060 | 8150 | $8,000.00 |
| ELITE EVENT VENUES, LLC | 0701 | 25021375 | 060 | 4035 | $1,000.00 |
| ENABLING DEVICES, INC. | 0788 | 25020908 | 060 | 6500 | $30.00 |

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| ENVIRO CLEAN | 1920 | 25021331 | 030 | 0734 | $1,199.61 |
| EPIC GAMES2GO | 0210 | 25021607 | 060 | 6010 | $800.00 |
| EPIC GAMES2GO | 0460 | 25021124 | 060 | 6010 | $800.00 |
| EXPO PARTY RENTAL AND SALES | 0145 | 25012731 | 030 | 0125 | $787.24 |
| EXTREME REALITY MOBILE GAMING TRAILER | 0295 | 25021548 | 060 | 2600 | $900.00 |
| FERGUSON ENTERPRISES, INC. | 0919 | 25021484 | 060 | 8150 | $357.84 |
| FERGUSON ENTERPRISES, INC. | 0919 | 25021485 | 060 | 8150 | $357.84 |
| FERGUSON ENTERPRISES, INC. | 0919 | 25021511 | 060 | 8150 | $67.01 |
| FIREWORKS AND STAGE FX AMERICA, LLC | 0130 | 25021095 | 030 | 7090 | $4,571.00 |
| FIREWORKS AND STAGE FX AMERICA, LLC | 0335 | 25021094 | 030 | 0125 | $3,565.00 |
| FIRST 5 FRESNO COUNTY | 0885 | 25020974 | 030 | 0140 | $270.00 |
| FIRST CHOICE PHOTOBOOTH | 0020 | 25021623 | 060 | 6010 | $495.00 |
| FIRST STRING SPORTS | 0075 | 25021718 | 060 | 6010 | $2,000.00 |
| FIRST STRING SPORTS | 0255 | 25021334 | 030 | 0110 | $1,459.00 |
| FIRST STRING SPORTS | 0505 | 25020994 | 030 | 0172 | $4,998.87 |
| FIRST STRING SPORTS | 0725 | 25021009 | 060 | 2600 | $3,499.59 |
| FIRST STRING SPORTS | 0790 | 25021011 | 060 | 2600 | $1,170.06 |
| FIRST STRING SPORTS | 1891 | 25021180 | 030 | 0716 | $4,059.33 |
| FOCUS PACKAGING AND SUPPLY CO. | 0715 | 25004556A | 120 | 5163 | $792.39 |
| FOCUS PACKAGING AND SUPPLY CO. | 0715 | 25021013 | 120 | 5163 | $5,000.00 |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1030 | 25021001 | 350 | 0917 | $9,620.00 |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1040 | 25020952 | 350 | 0912 | $3,410.00 |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1185 | 25020892 | 350 | 0917 | $985.00 |
| FORENSIC ANALYTICAL CONSULTING SERVICES, INC. | 1435 | 25021356 | 060 | 9097 | $1,210.00 |
| FOSSIL DISCOVERY CENTER OF MADERA COUNTY | 0725 | 25020973 | 030 | 0173 | $2,900.00 |
| FOSSIL DISCOVERY CENTER OF MADERA COUNTY | 0725 | 25020975 | 030 | 0173 | $3,390.00 |
| FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES | 0670 | 25021415 | 110 | 6391 | $1,300.00 |
| FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES | 0670 | 25021416 | 110 | 6391 | $1,300.00 |
| FRANKLIN, TORSHA | 0925 | 25021656 | 030 | 7230 | $115.00 |
| FRESNO AG HARDWARE | 1920 | 2500169 | 030 | 0734 | $2,500.00 |
| FRESNO AIR CONDITIONING | 1265 | 25021541 | 140 | 6205 | $2,435.39 |
| FRESNO AIR CONDITIONING | 1421 | 25021536 | 140 | 6205 | $4,628.71 |
| FRESNO BEKINS | 0710 | 25021671 | 030 | 0152 | $561.25 |
| FRESNO BEKINS | 1160 | 25003262 | 060 | 3213 | $267.95 |
| FRESNO BEKINS | 1285 | 804735B | 350 | 0913 | $2,025.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0450 | 25020977 | 080 | 8210 | $717.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0701 | 25021724 | 030 | 0606 | $1,655.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0725 | 25020967 | 030 | 0173 | $2,652.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0725 | 25020968 | 030 | 0173 | $2,638.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0725 | 25021311 | 030 | 0173 | $3,220.50 |
| FRESNO CHAFFEE ZOO CORPORATION | 0725 | 25021312 | 030 | 0173 | $3,062.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0725 | 25021449 | 030 | 0173 | $2,917.50 |
| FRESNO CHAFFEE ZOO CORPORATION | 0725 | 25021467 | 030 | 0173 | $264.00 |

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| FRESNO CHAFFEE ZOO CORPORATION | 0725 | 25021467 | 060 | 2600 | $708.00 |
| FRESNO CHAFFEE ZOO CORPORATION | 0758 | 25021264 | 060 | 7803 | $635.00 |
| FRESNO COUNTY CLERK/REGISTRAR | 1925 | 25020951 | 060 | 7806 | $50.00 |
| FRESNO COUNTY EOC | 0811 | 25004240 | 030 | 0130 | $878.69 |
| FRESNO COUNTY SUPERINTENDENT OF SCHOOLS | 0417 | 25020953 | 030 | 0624 | $180.00 |
| FRESNO COUNTY SUPERINTENDENT OF SCHOOLS | 0785 | 25021176 | 060 | 6500 | $2,728.00 |
| FRESNO COUNTY SUPERINTENDENT OF SCHOOLS | 0852 | 25021128 | 030 | 0679 | $381.89 |
| FRESNO COUNTY TREASURER | 1185 | 25021520 | 350 | 0917 | $253.00 |
| FRESNO FLYERS TRACK CLUB, INC. | 0725 | 25021335 | 060 | 2600 | $4,251.00 |
| FRESNO LANDSCAPE SERVICES, INC. | 1210 | 25021308 | 350 | 0917 | $5,071.50 |
| FRESNO OXYGEN | 0710 | 25013532 | 060 | 6387 | $916.10 |
| FRESNO POLICE DEPARTMENT | 0455 | 2500032 | 030 | 7090 | $944.16 |
| FRESNO TOOL AND INDUSTRIAL SUPPLY | 0925 | 2500686 | 030 | 7230 | $5,000.00 |
| FSS CONTENT TOPCO, LP | 0325 | 25020979 | 030 | 7090 | $4,849.28 |
| FULTON EQUIPMENT PACIFIC, LLC | 0919 | 25011844 | 060 | 8150 | $885.44 |
| FULTON EQUIPMENT PACIFIC, LLC | 0919 | 25013245 | 060 | 8150 | $1,830.07 |
| FUN AND FUNCTION | 0810 | 25021146 | 060 | 9017 | $975.15 |
| FUTURE FORD OF CLOVIS | 0710 | 25021184 | 030 | 0152 | $935.53 |
| G W SCHOOL SUPPLY | 0145 | 25021550 | 060 | 6770 | $1,650.72 |
| G W SCHOOL SUPPLY | 0220 | 25021084 | 060 | 2600 | $228.06 |
| G W SCHOOL SUPPLY | 0225 | 25021403 | 060 | 2600 | $200.00 |
| G W SCHOOL SUPPLY | 0290 | 25021551 | 060 | 6010 | $1,720.00 |
| G W SCHOOL SUPPLY | 0475 | 25021304 | 060 | 6010 | $1,000.00 |
| GALLERY SYSTEM ART DISPLAYS, INC. | 0210 | 25019993 | 060 | 6770 | $48.01 |
| GCB1, INC. DBA GC BUILDERS | 1100 | 25021211 | 350 | 0917 | $8,175.00 |
| GEIL ENTERPRISES, INC. | 0885 | 25008180 | 030 | 0140 | $200.00 |
| GENERATION CHANGERS TITLE 1 COMM. DEV. CNT., INC. | 0095 | 25021429 | 060 | 2600 | $500.00 |
| GOLD STAR FOODS, INC. | 0220 | 25010598 | 130 | 5370 | $4,160.00 |
| GOLD STAR FOODS, INC. | 0255 | 25010612 | 130 | 5370 | $5,145.00 |
| GOLD STAR FOODS, INC. | 0290 | 25010619 | 130 | 5370 | $8,440.00 |
| GOLD STAR FOODS, INC. | 0315 | 25010541 | 130 | 5370 | $4,159.00 |
| GOLD STAR FOODS, INC. | 0325 | 25010548 | 130 | 5370 | $4,500.00 |
| GOLD STAR FOODS, INC. | 0355 | 25010560 | 130 | 5370 | $3,500.00 |
| GOLD STAR FOODS, INC. | 0465 | 25010585 | 130 | 5370 | $7,000.00 |
| GOLD STAR FOODS, INC. | 0480 | 25010589 | 130 | 5370 | $4,560.00 |
| GOLD STAR FOODS, INC. | 1910 | 25021526 | 130 | 5310 | $3,270.00 |
| GOLD STAR FOODS, INC. | 1910 | 25021528 | 130 | 5310 | $1,815.84 |
| GOLD STAR FOODS, INC. | 1910 | 25021730 | 130 | 5310 | $8,509.20 |
| GOLDEN BAY FENCE PLUS IRON WORKS, INC. | 1315 | 25012232 | 350 | 0917 | $7,189.00 |
| GOLDEN PALACE EVENT CENTER, INC. | 0655 | 25021658 | 030 | 0675 | $4,500.00 |
| GOLF CAR CENTRAL SERVICE | 0355 | 25021499 | 030 | 0110 | $204.18 |
| GOLF CAR CENTRAL SERVICE | 1910 | 25002733 | 130 | 5310 | $2,100.00 |
| GOTTSCHALK MUSIC CENTER | 0070 | 25021369 | 060 | 6770 | $8,715.13 |
| GOTTSCHALK MUSIC CENTER | 0310 | 25021117 | 060 | 6770 | $3,714.24 |
| GOTTSCHALK MUSIC CENTER | 0727 | 25021087 | 680 | 0851 | $400.00 |
| GOTTSCHALK MUSIC CENTER | 0897 | 25021121 | 030 | 0716 | $120.00 |
| GRAFTON SCHOOL, INC. | 0785 | 25020936 | 060 | 9017 | $7,182.86 |

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| GRAINGER, INC. | 1910 | 25021475 | 130 | 5310 | $509.09 |
| GREG'S PETROLEUM SERVICE, INC. | 0919 | 25021453 | 060 | 8150 | $5,000.00 |
| HARO ENTERTAINMENT | 0055 | 25021555 | 070 | 0761 | $600.00 |
| HARO ENTERTAINMENT | 0055 | 25021556 | 070 | 0761 | $250.00 |
| HARO ENTERTAINMENT | 0055 | 25021592 | 070 | 0761 | $700.00 |
| HARRISON BROS, INC. | 0455 | 25020219 | 030 | 7090 | $30.01 |
| HCI SYSTEMS, INC. | 1910 | 25021407 | 060 | 7032 | $2,845.00 |
| HD SUPPLY FACILITIES MAINTENANCE, LTD | 1891 | 25021510 | 030 | 0716 | $1,609.86 |
| HENG CHAN SUN KIM | 0140 | 25021093 | 030 | 0110 | $900.00 |
| HEWITT'S RESTAURANT | 0710 | 25014361 | 030 | 0152 | $2,451.00 |
| HEWITT'S RESTAURANT | 0860 | 25021721 | 030 | 0694 | $492.99 |
| HMONG STUDENT ASSOCIATION | 0860 | 25021580 | 030 | 0694 | $1,000.00 |
| HOSA, INC. | 0710 | 25021723 | 060 | 6387 | $980.00 |
| HUNGRY BEAR, INC. | 0010 | 25021538 | 030 | 7090 | $800.00 |
| IDENTITY AUTOMATION, LP | 0886 | 25021710 | 030 | 0140 | $3,000.00 |
| INGRAHAM TROPHIES | 0235 | 25007389 | 030 | 0172 | $3,231.00 |
| INGRAHAM TROPHIES | 0335 | 25003869A | 030 | 0172 | $369.15 |
| INNOCORP, LTD | 0710 | 25021165 | 060 | 6387 | $6,660.00 |
| INSIGHT DESIGN AND PRINT | 1575 | 25021175 | 060 | 6333 | $4,000.00 |
| INTELLIGENT MARKING USA, INC. | 0145 | 25020988 | 030 | 0123 | $6,934.00 |
| INTELLIGENT MARKING USA, INC. | 0145 | 25020988 | 030 | 0172 | $1,734.00 |
| ISLAND WATERPARK, THE | 0102 | 25021112 | 030 | 2430 | $655.00 |
| ISLAND WATERPARK, THE | 0120 | 25021329 | 080 | 8210 | $1,529.29 |
| ISLAND WATERPARK, THE | 0160 | 25021465 | 080 | 8210 | $997.00 |
| ISLAND WATERPARK, THE | 0175 | 25021119 | 080 | 8210 | $1,349.50 |
| ISLAND WATERPARK, THE | 0265 | 25021160 | 030 | 7090 | $8,996.25 |
| ISLAND WATERPARK, THE | 0270 | 25021127 | 030 | 7090 | $712.05 |
| ISLAND WATERPARK, THE | 0310 | 25021494 | 080 | 8210 | $1,764.18 |
| ISLAND WATERPARK, THE | 0470 | 25021162 | 080 | 8210 | $1,280.00 |
| ISLAND WATERPARK, THE | 0485 | 25021136 | 080 | 8210 | $1,271.34 |
| ISLAND WATERPARK, THE | 0535 | 25021466 | 080 | 8210 | $3,299.00 |
| ISLAND WATERPARK, THE | 1380 | 25021116 | 060 | 6333 | $1,959.23 |
| J & C BOOKS | 1748 | 25021135 | 060 | 6300 | $5,283.28 |
| J & D MEAT COMPANY | 0185 | 25017360B | 030 | 0172 | $195.30 |
| J & D MEAT COMPANY | 0710 | 25018917A | 060 | 6387 | $8,440.47 |
| J & E RESTAURANT SUPPLY, INC. | 0140 | 25021332 | 030 | 0110 | $3,925.52 |
| J & E RESTAURANT SUPPLY, INC. | 1910 | 25021472 | 130 | 5310 | $3,218.00 |
| J AND I TWINS SUPER MARKET EL PARIAN, LLC | 0020 | 25021727 | 060 | 6010 | $1,137.68 |
| J AND I TWINS SUPER MARKET EL PARIAN, LLC | 0130 | 25021717 | 030 | 7091 | $1,432.50 |
| J W PEPPER AND SONS, INC. | 0170 | 25020924 | 060 | 6770 | $6,391.68 |
| J W PEPPER AND SONS, INC. | 0791 | 25021255 | 060 | 2600 | $600.00 |
| JAMES MORPHY | 0395 | 25021706 | 030 | 0172 | $660.93 |
| JAMIE STIDHAM-RICHARDS | 0175 | 25021509 | 030 | 7090 | $2,250.00 |
| JAMIE STIDHAM-RICHARDS | 0210 | 25021278 | 060 | 6010 | $1,000.00 |
| JAMIE STIDHAM-RICHARDS | 0340 | 25021408 | 030 | 7090 | $1,250.00 |
| JAMIE STIDHAM-RICHARDS | 0410 | 25021330 | 060 | 6010 | $900.00 |
| JAMIE STIDHAM-RICHARDS | 0455 | 25021652 | 060 | 6010 | $1,100.00 |

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| JAMIE STIDHAM-RICHARDS | 0565 | 25021431 | 060 | 2600 | $600.00 |
| JOHN'S INCREDIBLE PIZZA CO. | 0025 | 25021248 | 030 | 7090 | $1,586.26 |
| JOHN'S INCREDIBLE PIZZA CO. | 0325 | 25021661 | 030 | 7090 | $1,766.72 |
| JUNIOR LEAGUE OF FRESNO | 0185 | 25021389 | 030 | 0172 | $400.00 |
| KAPLAN EARLY LEARNING | 0715 | 25010460 | 120 | 5163 | $7.95 |
| KAREN LYNN GAINES | 0430 | 25021253 | 060 | 2600 | $1,000.00 |
| KAREN LYNN GAINES | 0485 | 25021544 | 060 | 2600 | $1,500.00 |
| KAREN LYNN GAINES | 0490 | 25021319 | 060 | 6010 | $1,650.00 |
| KELLY SPICERS STORES | 0170 | 25018386A | 030 | 0173 | $500.00 |
| KENT H LANDSBERG | 0897 | 2501390 | 030 | 0716 | $414.36 |
| KIKKU JAPANESE | 0140 | 25020981 | 030 | 0110 | $1,150.00 |
| KIKO ENTERPRISES, INC. | 0925 | 25021213 | 030 | 7230 | $4,000.00 |
| KILNERS, INC. | 0786 | 25021613 | 060 | 6500 | $31.37 |
| KIMBERLY DAVIS | 0020 | 25021111 | 060 | 6010 | $1,700.00 |
| KIMBERLY DAVIS | 0325 | 25021394 | 060 | 6010 | $1,496.00 |
| KIMBERLY DAVIS | 0340 | 25021061 | 060 | 6010 | $1,305.00 |
| KIMBERLY DAVIS | 0455 | 25021606 | 060 | 6010 | $907.00 |
| KIMBERLY DAVIS | 0460 | 25020955 | 060 | 6010 | $1,356.50 |
| KIMBERLY DAVIS | 0470 | 25021508 | 060 | 2600 | $850.00 |
| KONA ICE OF CLOVIS, LLC | 0045 | 25021698 | 030 | 0110 | $1,000.00 |
| KONA ICE OF CLOVIS, LLC | 0105 | 25021731 | 060 | 6010 | $500.00 |
| KONA ICE OF CLOVIS, LLC | 0165 | 25021553 | 060 | 2600 | $600.00 |
| KONA ICE OF CLOVIS, LLC | 0200 | 25021274 | 060 | 2600 | $126.00 |
| KONA ICE OF CLOVIS, LLC | 0250 | 25021487 | 060 | 2600 | $340.00 |
| KONA ICE OF CLOVIS, LLC | 0250 | 25021488 | 060 | 2600 | $340.00 |
| KONA ICE OF CLOVIS, LLC | 0270 | 25021708 | 060 | 2600 | $700.00 |
| KONA ICE OF CLOVIS ,LLC | 0320 | 25021473 | 060 | 2600 | $600.00 |
| KONA ICE OF CLOVIS, LLC | 0340 | 25021500 | 060 | 6010 | $480.00 |
| KONA ICE OF CLOVIS, LLC | 0445 | 25021564 | 060 | 2600 | $1,000.00 |
| KONA ICE OF CLOVIS, LLC | 0455 | 25021653 | 060 | 6010 | $1,100.00 |
| KONA ICE OF CLOVIS, LLC | 0535 | 25021563 | 060 | 2600 | $1,500.00 |
| KONA ICE OF FRESNO, DBA ROLLING ICE, LLC | 0140 | 25020982 | 030 | 0110 | $550.00 |
| KONA ICE OF FRESNO, DBA ROLLING ICE, LLC | 0160 | 25021275 | 060 | 2600 | $1,125.00 |
| KONA ICE OF FRESNO, DBA ROLLING ICE, LLC | 0285 | 25021421 | 030 | 0110 | $6,500.00 |
| KONA ICE OF FRESNO, DBA ROLLING ICE, LLC | 0285 | 25021565 | 060 | 2600 | $1,200.00 |
| KONA ICE OF FRESNO, DBA ROLLING ICE, LLC | 0295 | 25021700 | 060 | 2600 | $750.00 |
| LA ESTRELLA BAKERY | 0250 | 25021418 | 060 | 2600 | $390.00 |
| LA ESTRELLA BAKERY | 0460 | 25021156 | 060 | 6010 | $1,000.00 |
| LA IMPERIAL TAQUERIA | 0919 | 25021481 | 060 | 8150 | $3,806.25 |
| LAKESHORE LEARNING MATERIALS | 0755 | 25020971 | 060 | 2600 | $1,132.97 |
| LAKESHORE LEARNING MATERIALS | 0755 | 25020993 | 060 | 2600 | $518.32 |
| LAKESHORE LEARNING MATERIALS | 0755 | 25021003 | 060 | 2600 | $1,132.97 |
| LAKESHORE LEARNING MATERIALS | 0755 | 25021006 | 060 | 2600 | $1,132.97 |
| LAKESHORE LEARNING MATERIALS | 0755 | 25021008 | 060 | 2600 | $1,408.79 |
| LAKESHORE LEARNING MATERIALS | 0755 | 25021016 | 060 | 2600 | $1,408.79 |
| LAKESHORE LEARNING MATERIALS | 0755 | 25021020 | 060 | 2600 | $1,408.79 |
| LAKESHORE LEARNING MATERIALS | 0755 | 25021029 | 060 | 2600 | $817.40 |

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| LAKESHORE LEARNING MATERIALS | 0755 | 25021217 | 060 | 2600 | $518.32 |
| LAKESHORE LEARNING MATERIALS | 0755 | 25021218 | 060 | 2600 | $518.32 |
| LAKESHORE LEARNING MATERIALS | 0755 | 25021219 | 060 | 2600 | $518.32 |
| LAKESHORE LEARNING MATERIALS | 0755 | 25021220 | 060 | 2600 | $518.32 |
| LAKESHORE LEARNING MATERIALS | 0755 | 25021227 | 060 | 2600 | $518.32 |
| LAKESHORE LEARNING MATERIALS | 0755 | 25021230 | 060 | 2600 | $518.32 |
| LAKESHORE LEARNING MATERIALS | 0755 | 25021249 | 030 | 0176 | $1,795.38 |
| LAKESHORE LEARNING MATERIALS | 0765 | 25018139A | 120 | 6053 | $108.96 |
| LARSON BROTHERS | 0230 | 25020446A | 030 | 7090 | $4,252.74 |
| LARSON BROTHERS | 0450 | 25002400 | 080 | 8210 | $4,716.00 |
| LARSON BROTHERS | 0490 | 25021339 | 080 | 8210 | $357.56 |
| LEARNING FOR LIVING, INC. | 0725 | 25020991 | 030 | 0171 | $286.87 |
| LEE GRANT INSPECTIONS | 1285 | 25021101 | 350 | 0917 | $9,600.00 |
| LEE, KONG | 0925 | 25021198 | 030 | 7230 | $89.00 |
| LELA'S PIZZERIA, LLC | 0105 | 25021729 | 060 | 6010 | $1,096.89 |
| LELA'S PIZZERIA, LLC | 0208 | 25020980 | 030 | 0110 | $1,000.00 |
| LELA'S PIZZERIA, LLC | 0210 | 25021277 | 060 | 6010 | $800.00 |
| LEON ENVIRONMENTAL SERVICES | 1920 | 25021063 | 030 | 0734 | $5,475.00 |
| LEVEL UP GAMINIG & ENTERTAINMENT, LLC | 0335 | 25021454 | 060 | 6385 | $1,662.50 |
| LEVEL UP GAMINIG & ENTERTAINMENT, LLC | 0355 | 25020202A | 030 | 0113 | $1,377.00 |
| LEVEL UP GAMINIG & ENTERTAINMENT, LLC | 0550 | 25020827A | 080 | 8210 | $1,376.00 |
| LEVEL UP GAMINIG & ENTERTAINMENT, LLC | 0755 | 25020177A | 030 | 0189 | $8,624.00 |
| LILY'S CAFE | 0055 | 25014431 | 030 | 0171 | $300.00 |
| LILY'S CAFE | 0340 | 25014047 | 030 | 0110 | $133.51 |
| LILY'S CAFE | 0421 | 2500440 | 030 | 0125 | $976.14 |
| LILY'S CAFE | 0601 | 25018530 | 030 | 0677 | $1,005.76 |
| LILY'S CAFE | 0852 | 2500396 | 030 | 0679 | $100.00 |
| LIVE AGAIN FRESNO | 0860 | 25020814 | 030 | 0694 | $5,000.00 |
| LOWE'S | 0060 | 25021302 | 060 | 2600 | $600.00 |
| LOWE'S | 0395 | 25021495 | 060 | 2600 | $500.00 |
| LOWE'S | 0423 | 25021228 | 060 | 6010 | $500.00 |
| M AND M SCREEN PRINTING | 0370 | 25021572 | 060 | 2600 | $2,585.57 |
| MA JOYDEE VICENCIO PADUA | 0422 | 25021269 | 060 | 2600 | $500.00 |
| MA JOYDEE VICENCIO PADUA | 0460 | 25020939 | 060 | 6010 | $475.00 |
| MAD ILLUSTRATORS | 0145 | 25014761 | 030 | 0172 | $325.05 |
| MAD ILLUSTRATORS | 0385 | 25018653 | 080 | 8210 | $303.38 |
| MAD ILLUSTRATORS | 0755 | 25021056 | 030 | 0189 | $3,857.26 |
| MAD ILLUSTRATORS | 0755 | 25021057 | 030 | 0176 | $3,006.71 |
| MAD ILLUSTRATORS | 0755 | 25021079 | 060 | 2600 | $4,195.58 |
| MAD ILLUSTRATORS | 0755 | 25021083 | 030 | 0176 | $1,851.70 |
| MALINDA WILLIAMS | 0755 | 25021133 | 030 | 0176 | $3,000.00 |
| MAMA MIA PIZZERIA | 0055 | 25012393 | 030 | 0123 | $400.00 |
| MAMA MIA PIZZERIA | 0120 | 25021097 | 030 | 7090 | $963.77 |
| MATTHEW CAUDILLO | 0925 | 25002090 | 030 | 7230 | $7,000.00 |
| MC GRAW-HILL EDUCATION, INC. | 0150 | 25017609 | 030 | 7090 | $3.98 |
| MEAT MARKET, INC. THE | 0130 | 2501183 | 030 | 7090 | $2,000.00 |
| MEDITERRANEAN GRILL | 0355 | 25006633 | 030 | 7090 | $500.00 |

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|---|---|---|---|---|---|
| MEDITERRANEAN GRILL | 0617 | 25014354 | 060 | 7435 | $3,000.00 |
| MEDITERRANEAN GRILL | 0880 | 25014353 | 030 | 0709 | $125.00 |
| MEMORY BOOK | 0580 | 25021401 | 030 | 0171 | $830.98 |
| MEMORY BOOK | 0580 | 25021401 | 080 | 8210 | $2,492.93 |
| ME-N-ED'S, INC. | 0005 | 25021532 | 060 | 6010 | $1,000.00 |
| ME-N-ED'S, INC. | 0010 | 2500727 | 030 | 7090 | $200.00 |
| ME-N-ED'S, INC. | 0130 | 25002299 | 030 | 7090 | $3,000.00 |
| ME-N-ED'S, INC. | 0130 | 25020987 | 030 | 7090 | $3,522.50 |
| ME-N-ED'S, INC. | 0130 | 25021726 | 060 | 2600 | $1,197.65 |
| ME-N-ED'S, INC. | 0188 | 25021664 | 030 | 0133 | $98.63 |
| ME-N-ED'S, INC. | 0230 | 25002833 | 030 | 0124 | $514.66 |
| ME-N-ED'S, INC. | 0235 | 25021648 | 060 | 2600 | $520.00 |
| ME-N-ED'S, INC. | 0340 | 25021503 | 060 | 6010 | $500.00 |
| ME-N-ED'S, INC. | 0395 | 2501868 | 060 | 722D | $170.00 |
| ME-N-ED'S, INC. | 0395 | 25021122 | 060 | 9086 | $450.00 |
| ME-N-ED'S, INC. | 0417 | 25021178 | 060 | 6010 | $1,000.00 |
| ME-N-ED'S, INC. | 0423 | 25021542 | 060 | 6010 | $250.00 |
| ME-N-ED'S, INC. | 0440 | 25021561 | 060 | 6010 | $700.00 |
| ME-N-ED'S, INC. | 0455 | 25021651 | 060 | 6010 | $2,000.00 |
| ME-N-ED'S, INC. | 0465 | 25021691 | 060 | 2600 | $650.00 |
| ME-N-ED'S, INC. | 0475 | 25021437 | 060 | 6010 | $900.00 |
| ME-N-ED'S, INC. | 0480 | 25021581 | 060 | 2600 | $700.00 |
| ME-N-ED'S, INC. | 0490 | 25021346 | 060 | 6010 | $500.00 |
| ME-N-ED'S, INC. | 0495 | 25021628 | 060 | 6010 | $600.00 |
| ME-N-ED'S, INC. | 0530 | 25011246 | 080 | 8210 | $415.00 |
| ME-N-ED'S, INC. | 0565 | 25021424 | 060 | 2600 | $600.00 |
| ME-N-ED'S, INC. | 0575 | 25012459 | 030 | 0171 | $1,000.00 |
| ME-N-ED'S, INC. | 0701 | 25021123 | 030 | 0606 | $3,000.00 |
| ME-N-ED'S, INC. | 0701 | 25021268 | 030 | 0606 | $4,900.00 |
| ME-N-ED'S, INC. | 0706 | 2500322 | 060 | 9073 | $2,800.00 |
| ME-N-ED'S, INC. | 0706 | 2501532 | 030 | 0157 | $700.00 |
| ME-N-ED'S, INC. | 0710 | 25010255 | 030 | 0152 | $98.00 |
| ME-N-ED'S, INC. | 0755 | 25021200 | 030 | 0176 | $2,000.00 |
| ME-N-ED'S, INC. | 1920 | 25008289 | 030 | 0734 | $400.00 |
| MESA ENERGY SYSTEMS, INC. | 1910 | 25021643 | 130 | 5310 | $6,081.00 |
| METEOR EDUCATION, LLC | 0210 | 25021194 | 060 | 6770 | $4,735.77 |
| MEZA JAUREGUI, ILEANA | 0701 | 25003727A | 060 | 5823 | $2,833.33 |
| MICHAEL D. LAY | 1910 | 25021645 | 130 | 5310 | $227.50 |
| MICHAEL D. LAY | 1910 | 25021646 | 130 | 5310 | $227.50 |
| MICHAEL'S STORES | 0060 | 25021374 | 060 | 2600 | $500.00 |
| MICHAEL'S STORES | 0395 | 25021423 | 060 | 2600 | $1,000.00 |
| MILANA PAYNE | 0005 | 25021458 | 060 | 6010 | $1,250.00 |
| MILANA PAYNE | 0440 | 25021518 | 060 | 6010 | $600.00 |
| MIMEO.COM, INC. | 0123 | 25020278 | 030 | 0625 | $13.47 |
| MIRIAM GUZMAN | 0325 | 25021348 | 060 | 6010 | $1,300.00 |
| MOORE TWINING ASSOCIATES, INC. | 1210 | 25021074 | 350 | 0913 | $5,593.90 |
| MOORE TWINING ASSOCIATES, INC. | 1415 | 25021071 | 350 | 0913 | $5,431.60 |

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| MOORE TWINING ASSOCIATES, INC. | 1480 | 25021076 | 350 | 0913 | $4,123.25 |
| NATIONAL FORENSIC LEAGUE | 0725 | 25021327 | 030 | 0189 | $542.00 |
| NATIONAL HISTORY DAY, INC. | 0725 | 25021328 | 030 | 0189 | $725.00 |
| NEDA S. ZAKERI | 0130 | 25021715 | 030 | 0171 | $500.00 |
| NEGRETE, SINTHIA | 0765 | 25021704 | 120 | 9085 | $500.00 |
| NEW ENGLAND SHEET METAL AND MECHANICAL CO. | 0880 | 25021534 | 680 | 0851 | $2,906.00 |
| NEW ENGLAND SHEET METAL AND MECHANICAL CO. | 1210 | 25020592 | 140 | 6205 | $8,692.00 |
| NO SURRENDER FRESNO, LLC | 1255 | 25021720 | 030 | 0110 | $1,172.00 |
| NO TEARS LEARNING, INC. | 0765 | 25021100 | 120 | 6053 | $7,674.20 |
| NOTORIOUS GRAFIX | 0145 | 25021400 | 030 | 7090 | $650.10 |
| NVB EQUIPMENT, INC. | 0897 | 25021703 | 030 | 0716 | $4,225.65 |
| ODP BUSINESS SOLUTIONS, LLC | 0005 | OD25001659 | 060 | 6010 | $2,900.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0005 | OD250117 | 030 | 7090 | $5,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0005 | OD250125 | 030 | 7090 | $5,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0045 | OD25001672 | 060 | 6010 | $4,282.65 |
| ODP BUSINESS SOLUTIONS, LLC | 0055 | OD25001664 | 060 | 2600 | $3,200.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0055 | OD25001673 | 060 | 2600 | $1,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0070 | OD25001635 | 060 | 3010 | $3,517.52 |
| ODP BUSINESS SOLUTIONS, LLC | 0090 | OD25001668 | 060 | 2600 | $1,300.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0120 | OD25001630 | 060 | 3010 | $318.94 |
| ODP BUSINESS SOLUTIONS, LLC | 0125 | OD25001655 | 060 | 2600 | $400.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0127 | 25021380 | 060 | 3010 | $768.11 |
| ODP BUSINESS SOLUTIONS, LLC | 0127 | OD25001647 | 060 | 2600 | $300.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0130 | OD25001656 | 060 | 2600 | $500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0145 | OD25001574 | 030 | 0123 | $500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0145 | OD25001641 | 030 | 7090 | $653.33 |
| ODP BUSINESS SOLUTIONS, LLC | 0145 | OD25001642 | 030 | 7090 | $368.75 |
| ODP BUSINESS SOLUTIONS, LLC | 0145 | OD25001650 | 030 | 7090 | $1,770.28 |
| ODP BUSINESS SOLUTIONS, LLC | 0155 | OD25001640 | 060 | 2600 | $594.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0160 | OD25001670 | 060 | 2600 | $375.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0200 | OD25001663 | 060 | 2600 | $174.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0210 | OD25001653 | 060 | 6010 | $800.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0215 | OD25001649 | 060 | 6010 | $1,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0290 | OD25001667 | 060 | 6010 | $1,020.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0295 | OD25001680 | 060 | 2600 | $250.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0310 | OD25001669 | 060 | 2600 | $2,200.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0315 | OD25001634 | 060 | 6010 | $2,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0340 | OD25001639 | 060 | 6010 | $3,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0365 | OD25001646 | 060 | 2600 | $500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0370 | OD25001657 | 060 | 2600 | $114.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0380 | 25020798 | 030 | 7091 | $6,237.71 |
| ODP BUSINESS SOLUTIONS, LLC | 0395 | OD25001637 | 060 | 2600 | $1,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0395 | OD25001644 | 060 | 2600 | $3,800.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0410 | OD25001660 | 060 | 6010 | $1,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0415 | OD25001628 | 060 | 2600 | $674.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0417 | OD25001648 | 060 | 6010 | $2,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0420 | OD25001627 | 030 | 7090 | $3,770.00 |

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| ODP BUSINESS SOLUTIONS, LLC | 0421 | OD25001665 | 060 | 2600 | $2,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0421 | OD25001675 | 060 | 2600 | $5,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0423 | OD25001661 | 060 | 6010 | $2,665.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0430 | OD25001674 | 060 | 2600 | $775.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0440 | OD25001658 | 060 | 6010 | $4,950.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0450 | OD25001662 | 060 | 2600 | $1,450.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0460 | OD25001633 | 060 | 6010 | $3,908.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0465 | OD25001677 | 060 | 2600 | $800.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0470 | OD25001643 | 060 | 2600 | $260.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0475 | OD25001654 | 060 | 6010 | $1,500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0485 | OD25001671 | 060 | 2600 | $800.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0495 | OD25001632 | 060 | 6010 | $1,600.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0500 | OD25001623 | 030 | 0110 | $148.31 |
| ODP BUSINESS SOLUTIONS, LLC | 0510 | OD25001676 | 060 | 2600 | $1,400.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0565 | OD25001624 | 060 | 6770 | $357.25 |
| ODP BUSINESS SOLUTIONS, LLC | 0565 | OD25001636 | 060 | 6770 | $578.28 |
| ODP BUSINESS SOLUTIONS, LLC | 0565 | OD25001666 | 060 | 2600 | $700.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0567 | OD25001645 | 060 | 2600 | $1,400.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0706 | OD250043 | 030 | 0157 | $500.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0785 | OD25001626 | 030 | 7240 | $281.82 |
| ODP BUSINESS SOLUTIONS, LLC | 0787 | OD25001651 | 030 | 0146 | $5,593.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0791 | OD25001638 | 060 | 2600 | $1,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0852 | OD25001631 | 060 | 9083 | $1,000.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0865 | OD25001652 | 030 | 0195 | $4,900.00 |
| ODP BUSINESS SOLUTIONS, LLC | 0865 | OD25001678 | 030 | 0602 | $2,295.91 |
| OUTFRONT MEDIA, INC. | 0710 | 25021081 | 030 | 0152 | $4,875.75 |
| OVERDRIVE, INC. | 0421 | 25002642 | 030 | 0625 | $129.00 |
| OXFORD NANOPORE TECHNOLOGIES, INC. | 0710 | 25012756A | 060 | 6387 | $4,431.99 |
| OXFORD NANOPORE TECHNOLOGIES, INC. | 0710 | 25012756B | 060 | 6387 | $1,851.94 |
| PACE SUPPLY CORP. | 0919 | 25018434 | 060 | 8150 | $15.00 |
| PANERA BREAD COMPANY | 0355 | 25021157 | 060 | 2600 | $216.19 |
| PANERA BREAD COMPANY | 0617 | 25004800 | 060 | 7435 | $80.00 |
| PANERA BREAD COMPANY | 0852 | 25002700 | 030 | 0679 | $1,500.00 |
| PAPE MATERIAL HANDLING | 1055 | 25012429 | 060 | 9046 | $508.39 |
| PARTY WORKS, INC./CLOVIS | 0020 | 25021558 | 060 | 6010 | $1,500.00 |
| PARTY WORKS/ BLACKSTONE | 0210 | 25021370 | 060 | 6010 | $500.00 |
| PARTY WORKS/ BLACKSTONE | 0215 | 25021345 | 060 | 6010 | $1,287.00 |
| PAUL H. BROOKES PUBLISHING CO. | 0765 | 25021256 | 120 | 6128 | $1,650.50 |
| PERFORMANCE HEALTH HOLDINGS, INC. | 1891 | 25021224 | 030 | 0716 | $2,866.85 |
| PHONAK, LLC | 0788 | 25003406 | 060 | 6500 | $96.23 |
| PHONAK, LLC | 0788 | 25020919 | 060 | 6500 | $42.95 |
| PIEMONTES DELI TOWER, INC. | 0423 | 25020989 | 030 | 7090 | $900.00 |
| PLATINUM GROUP, THE | 1910 | 25013469 | 130 | 5310 | $249.68 |
| PLATINUM GROUP, THE | 1910 | 25013470 | 130 | 5310 | $624.20 |
| PLATINUM GROUP, THE | 1910 | 25021036 | 130 | 5310 | $2,123.84 |
| POSITIVE PROMOTIONS, INC. | 0510 | 25017800 | 030 | 7090 | $5.42 |
| POWERSTRIDE BATTERY | 0919 | 25002134 | 060 | 8150 | $6,000.00 |

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| POWERSTRIDE BATTERY | 0925 | 2501051 | 030 | 7230 | $8,000.00 |
| PRENTKE ROMICH COMPANY | 0781 | 25021604 | 060 | 9017 | $541.63 |
| PRICE PHILANTHROPIES FOUNDATION | 0850 | 25021371 | 030 | 0674 | $900.00 |
| PRISM SCHOOL SERVICES CORP. | 0310 | 25021621 | 080 | 8210 | $1,065.08 |
| PRISM SCHOOL SERVICES CORP. | 0410 | 25020960 | 060 | 6770 | $1,916.71 |
| PROFESSIONAL UTILITY LOCATING | 1210 | 25021640 | 350 | 0913 | $1,000.00 |
| PROFESSIONAL UTILITY LOCATING | 1235 | 25021642 | 350 | 0917 | $2,000.00 |
| PROFESSIONAL UTILITY LOCATING | 1415 | 25021280 | 350 | 0913 | $750.00 |
| PROFESSIONAL UTILITY LOCATING | 1480 | 25021641 | 350 | 0913 | $750.00 |
| PROJECT LEAD THE WAY, INC. | 0145 | 25021566 | 030 | 7090 | $5,400.00 |
| PRO-SCREEN, INC. SIGNS AND GRAPHICS | 0170 | 25021577 | 060 | 2600 | $2,899.19 |
| PRO-SCREEN, INC. SIGNS AND GRAPHICS | 0265 | 25014554 | 030 | 0172 | $9.34 |
| PRO-SCREEN, INC. SIGNS AND GRAPHICS | 0265 | 25021470 | 030 | 7090 | $1,760.69 |
| PTGMB, LLC | 0919 | 25018581 | 060 | 8150 | $648.51 |
| PURPOSE PUSHERS, LLC | 0170 | 25021692 | 060 | 4129 | $9,750.00 |
| PYRODRONE, INC. | 0885 | 25018686 | 030 | 0143 | $122.02 |
| QUINN POWER SYSTEMS | 0919 | 25021593 | 060 | 8150 | $732.75 |
| QUINN RENTAL SERVICES | 0919 | 25005656 | 060 | 8150 | $9,000.00 |
| R & D INTERIORS, INC. | 0365 | 25021338 | 060 | 6770 | $6,500.00 |
| R & D INTERIORS, INC. | 1210 | 25021529 | 350 | 0917 | $6,500.00 |
| R & D INTERIORS, INC. | 1435 | 25021597 | 350 | 0917 | $8,400.00 |
| R & D INTERIORS, INC. | 1465 | 25021596 | 350 | 0917 | $4,500.00 |
| R & D INTERIORS, INC | 1470 | 25021595 | 350 | 0917 | $6,400.00 |
| R/G AWARD SYSTEMS | 0055 | 25016195 | 030 | 0172 | $500.00 |
| R/G AWARD SYSTEMS | 0145 | 25007801 | 030 | 0172 | $600.00 |
| R/G AWARD SYSTEMS | 0185 | 25021624 | 060 | 6770 | $178.78 |
| RANDAL C. GARABEDIAN | 1290 | 25013110 | 140 | 6205 | $507.79 |
| RAYMOND GEDDES AND CO., INC. | 0127 | 25021241 | 060 | 2600 | $55.35 |
| RDO EQUIPMENT COMPANY | 0919 | 25016180 | 060 | 8150 | $280.84 |
| RED CARPET | 0185 | 25021105 | 030 | 7090 | $1,103.52 |
| REGENTS OF THE U.C. SANTA CRUZ | 0706 | 25021378 | 030 | 0157 | $649.21 |
| REM INDUSTRIES, LLC | 0505 | 25021531 | 060 | 6010 | $5,616.80 |
| RENAISSANCE LEARNING, INC. | 0325 | 25021306 | 030 | 7090 | $5,259.60 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0005 | 25021221 | 060 | 6010 | $600.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0045 | 25020937 | 060 | 6010 | $1,200.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0155 | 25021662 | 060 | 2600 | $400.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0165 | 25021629 | 060 | 2600 | $500.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0175 | 25021506 | 060 | 2600 | $400.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0200 | 25021315 | 060 | 2600 | $600.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0220 | 25021038 | 060 | 2600 | $600.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0265 | 25021110 | 060 | 2600 | $600.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0295 | 25021270 | 060 | 2600 | $600.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0320 | 25021476 | 060 | 2600 | $600.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0325 | 25021322 | 060 | 6010 | $500.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0340 | 25021155 | 060 | 6010 | $600.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0355 | 25020985 | 060 | 2600 | $500.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0365 | 25021318 | 060 | 2600 | $300.00 |

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| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0410 | 25021362 | 060 | 6010 | $600.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0422 | 25021272 | 060 | 2600 | $200.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0423 | 25021321 | 060 | 6010 | $600.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0445 | 25021317 | 060 | 2600 | $600.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0450 | 25021314 | 060 | 2600 | $400.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0455 | 25021630 | 060 | 6010 | $300.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0460 | 25020986 | 060 | 6010 | $500.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0470 | 25021690 | 060 | 2600 | $600.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0475 | 25021363 | 060 | 6010 | $600.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0485 | 25021660 | 060 | 2600 | $600.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0495 | 25021396 | 060 | 6010 | $1,200.00 |
| REPTILE RON ANIMAL PRESENTATIONS, INC. | 0530 | 25021546 | 060 | 2600 | $1,200.00 |
| RESORT LIFE VENTURES, INC. | 0235 | 25018629 | 030 | 7090 | $637.00 |
| RICE ON WHEELS | 0702 | 25011005 | 060 | 6266 | $1,000.00 |
| RICOH USA, INC. | 0140 | RL250308 | 030 | 7090 | $2,319.76 |
| RICOH USA, INC. | 0145 | RL250058 | 030 | 7090 | $1,385.80 |
| RICOH USA, INC. | 0175 | RL250316 | 030 | 7090 | $8,483.85 |
| RICOH USA, INC. | 0230 | RL250025 | 030 | 0124 | $1,437.70 |
| RICOH USA, INC. | 0421 | RL250317 | 030 | 7090 | $3,154.00 |
| RICOH USA, INC. | 0430 | RL250537 | 030 | 7090 | $2,710.32 |
| RICOH USA, INC. | 0552 | RL250306 | 030 | 0716 | $2,583.50 |
| RICOH USA, INC. | 0552 | RL250508 | 030 | 0625 | $941.87 |
| RICOH USA, INC. | 0565 | RL250511 | 030 | 7090 | $765.98 |
| RICOH USA, INC. | 0580 | RL250222 | 030 | 7090 | $2,167.28 |
| RICOH USA, INC. | 0617 | RL250305 | 060 | 3010 | $1,174.70 |
| RICOH USA, INC. | 0810 | RL250155A | 030 | 0641 | $5,064.18 |
| RIDDELL/ALL AMERICAN SPORTS CORP. | 0395 | 25020947 | 030 | 0172 | $8,956.63 |
| RIGHT WAY SALES | 0925 | 25002141A | 030 | 7230 | $8,687.46 |
| RIVERA, LARRY | 0925 | 25021201 | 030 | 7230 | $89.00 |
| RMA GEOSCIENCE, INC. | 1055 | 791428A | 350 | 0917 | $3,500.00 |
| ROOSEVELT BOOSTER CLUB | 0395 | 25021132 | 060 | 2600 | $1,083.50 |
| ROOSEVELT HIGH STUDENT BODY | 0395 | 25021196 | 030 | 0171 | $3,233.28 |
| RUSH ADVERTISING | 0045 | 25019407 | 030 | 7090 | $652.63 |
| RUSSEL SIGLER, INC. | 0919 | 25019178 | 060 | 8150 | $2,308.05 |
| SALEM ENGINEERING GROUP, INC. | 1005 | 787045A | 350 | 0917 | $1,174.00 |
| SALEM ENGINEERING GROUP, INC. | 1045 | 804320 | 350 | 0917 | $7,007.50 |
| SALEM ENGINEERING GROUP, INC. | 1105 | 804312 | 350 | 0917 | $5,437.50 |
| SALEM ENGINEERING GROUP, INC. | 1235 | 25021283 | 350 | 0917 | $8,928.00 |
| SALEM ENGINEERING GROUP, INC. | 1475 | 804316 | 060 | 3213 | $5,000.00 |
| SAM SUSTAITA | 0417 | 25021263 | 060 | 6010 | $475.00 |
| SAM SUSTAITA | 0417 | 25021397 | 060 | 6010 | $475.00 |
| SAM SUSTAITA | 0417 | 25021398 | 060 | 6010 | $555.00 |
| SAN JOAQUIN CHEMICAL CO. | 1910 | 25003194 | 130 | 5310 | $715.00 |
| SAN JOAQUIN RIVER PARKWAY | 0700 | 25021734 | 030 | 0606 | $1,600.00 |
| SAN JOAQUIN RIVER PARKWAY | 0725 | 25021361 | 030 | 0173 | $750.00 |
| SCAMBRAY, DINA | 0710 | 25020992 | 030 | 0152 | $66.00 |
| SCHOLASTIC BOOK FAIRS, INC. | 0005 | 25018733 | 030 | 0624 | $3,720.93 |

| | | | | | |
|---|---|---|---|---|---|
| SCHOLASTIC BOOK FAIRS, INC. | 0035 | 25021600 | 030 | 0624 | $3,435.33 |
| SCHOLASTIC BOOK FAIRS, INC. | 0090 | 25010235 | 080 | 8210 | $5,532.91 |
| SCHOLASTIC BOOK FAIRS, INC. | 0160 | 25008818 | 030 | 0624 | $4,271.89 |
| SCHOLASTIC BOOK FAIRS, INC. | 0175 | 25021422 | 030 | 0624 | $1,724.00 |
| SCHOLASTIC BOOK FAIRS, INC. | 0215 | 25018737 | 030 | 0624 | $1,705.15 |
| SCHOLASTIC BOOK FAIRS, INC. | 0270 | 25020958A | 030 | 0625 | $828.43 |
| SCHOLASTIC BOOK FAIRS, INC. | 0320 | 25018736 | 030 | 0624 | $5,853.83 |
| SCHOLASTIC BOOK FAIRS, INC. | 0325 | 25019002 | 030 | 0624 | $4,504.68 |
| SCHOLASTIC BOOK FAIRS, INC. | 0340 | 25012979 | 080 | 8210 | $1,260.75 |
| SCHOLASTIC BOOK FAIRS, INC. | 0370 | 25007843 | 030 | 0624 | $4,579.65 |
| SCHOLASTIC BOOK FAIRS, INC. | 0465 | 25014266 | 030 | 0624 | $5,740.54 |
| SCHOLASTIC BOOK FAIRS, INC. | 0510 | 25007846 | 080 | 8210 | $1,255.00 |
| SCHOLASTIC BOOK FAIRS, INC. | 0530 | 25008245 | 030 | 0624 | $2,753.45 |
| SCHOLASTIC BOOK FAIRS, INC. | 0535 | 25021669 | 030 | 0624 | $1,274.48 |
| SCHOLASTIC BOOK FAIRS, INC. | 0565 | 25005591 | 080 | 8210 | $5,445.34 |
| SCHOLASTIC MAGAZINE | 0045 | 25021569 | 060 | 3010 | $4,190.82 |
| SCHOOL OUTFITTERS | 0370 | 25021367 | 060 | 6770 | $8,649.56 |
| SCHOOL SPECIALTY, LLC | 0480 | 25021091 | 060 | 6770 | $6,025.20 |
| SCHOOL SPECIALTY, LLC | 0785 | 25021612 | 060 | 6547 | $3,158.87 |
| SCHOOL SPECIALTY, LLC | 1150 | 25021609 | 350 | 0916 | $2,642.69 |
| SCHOOL YARD RAP, LLC | 0475 | 25021409 | 060 | 6010 | $5,000.00 |
| SCN WORLDWIDE, LLC | 1891 | 25021557 | 030 | 0716 | $4,874.41 |
| SCOUT ISLAND/FCOE | 0710 | 25020965 | 030 | 0152 | $100.00 |
| SHINE EARLY LEARNING | 0785 | 25021231 | 060 | 6510 | $253.94 |
| SOMAM, INC. | 1285 | 761982 | 350 | 0913 | $6,000.00 |
| SONIA AJAYI | 0340 | 25021279 | 060 | 6010 | $1,341.11 |
| SONIA AJAYI | 0465 | 25020956 | 030 | 7090 | $1,324.25 |
| SOTO CO. RENTAL, LLC | 0170 | 25021099 | 030 | 7090 | $600.00 |
| SPARKLETTS | 0725 | 2500849 | 030 | 0173 | $300.00 |
| SSA GROUP, LLC | 0701 | 25021633 | 030 | 0606 | $2,214.41 |
| STATE ARCHITECT, DIVISION OF | 1010 | 25021393 | 350 | 0917 | $5,227.50 |
| STATE ARCHITECT, DIVISION OF | 1040 | 25021686 | 350 | 0917 | $4,448.08 |
| STATE ARCHITECT, DIVISION OF | 1160 | 25021065 | 350 | 0917 | $7,407.06 |
| STATE ARCHITECT, DIVISION OF | 1285 | 25021207 | 350 | 0913 | $7,398.98 |
| STATE ARCHITECT, DIVISION OF | 1310 | 25021619 | 350 | 0917 | $1,569.50 |
| STOCKTON UNIFIED SCHOOL DISTRICT | 0785 | 25021341 | 060 | 6520 | $1,458.32 |
| STORM SOURCE, LLC | 0701 | 25021164 | 060 | 6266 | $2,412.90 |
| STORM SOURCE, LLC | 0701 | 25021602 | 060 | 6266 | $2,189.00 |
| STORM SOURCE, LLC | 0701 | 25021603 | 060 | 6266 | $2,189.00 |
| STRATEGIC MECHANICAL, INC. | 0919 | 25021340 | 060 | 8150 | $487.35 |
| SUBWAY SANDWICHES AND SALADS | 0145 | 25019579 | 030 | 0173 | $350.00 |
| SUNNYSIDE DONUTS | 0260 | 2500309 | 030 | 7091 | $150.00 |
| SUNNYSIDE DONUTS | 0470 | 25021260 | 060 | 2600 | $440.00 |
| SUNNYSIDE TROPHY, INC. | 0601 | 25016604 | 030 | 0677 | $379.23 |
| SUPER DUPER PUBLICATIONS | 0781 | 25019013A | 060 | 9017 | $1,454.14 |
| SWRCB ACCOUNTING OFFICE | 1120 | 25021068 | 350 | 0913 | $727.00 |
| SWRCB ACCOUNTING OFFICE | 1335 | 25021064 | 350 | 0913 | $673.00 |

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|---|---|---|---|---|---|
| SYSCO OF CENTRAL CALIFORNIA | 1910 | 25021521 | 130 | 5310 | $742.52 |
| TACOS MARQUITOS, INC. | 0235 | 25019056 | 030 | 7091 | $816.02 |
| TACOS MARQUITOS, INC. | 0235 | 25021636 | 060 | 2600 | $1,000.00 |
| TAMMY RACHEL VELASQUEZ | 0440 | 25021420 | 060 | 6010 | $1,000.00 |
| TAMMY RACHEL VELASQUEZ | 0450 | 25021562 | 060 | 2600 | $350.00 |
| TEAMBUILDR, LLC | 0055 | 25021171 | 030 | 0125 | $2,300.00 |
| TECH MUSEUM OF INNOVATION | 0725 | 25020976 | 030 | 0173 | $314.00 |
| TECHTRONIX, INC. | 0060 | 25021601 | 060 | 3010 | $474.32 |
| TECHTRONIX, INC. | 0160 | 25021159 | 030 | 0110 | $420.76 |
| TERESA MATHIAS | 0490 | 25021387 | 060 | 6010 | $4,250.00 |
| THE COSTUMER | 0791 | 25021042 | 030 | 0167 | $537.30 |
| THE HONEY BAKED HAM COMPANY, LLC | 0550 | 25014863 | 030 | 0110 | $267.32 |
| THE RON CLARK ACADEMY, INC. | 0423 | 25019367 | 030 | 7090 | $31.62 |
| THUNDER INFLATABLES, INC. | 0005 | 25020385 | 080 | 8210 | $450.00 |
| THUNDER INFLATABLES, INC. | 0005 | 25021547 | 060 | 6010 | $857.05 |
| THUNDER INFLATABLES, INC. | 0215 | 25021615 | 060 | 6010 | $2,858.50 |
| THUNDER INFLATABLES, INC. | 0260 | 25021025 | 060 | 2600 | $1,412.00 |
| THUNDER INFLATABLES, INC. | 0355 | 25021281 | 060 | 2600 | $1,455.50 |
| THUNDER INFLATABLES, INC. | 0435 | 25021373 | 060 | 6010 | $1,476.50 |
| TIYE MALEE UDONNA GARRETT | 0755 | 25021663 | 060 | 2600 | $1,156.00 |
| TNT DJ FRESNO | 0130 | 25020144 | 070 | 0761 | $600.00 |
| TOM LITTLE INSPECTIONS | 1210 | 25014669 | 350 | 0917 | $1,840.00 |
| TOM LITTLE INSPECTIONS | 1210 | 772477B | 350 | 0917 | $8,740.00 |
| TOM LITTLE INSPECTIONS | 1255 | 775405 | 350 | 0913 | $920.00 |
| TOM LITTLE INSPECTIONS | 1475 | 797246 | 350 | 0917 | $6,680.00 |
| TOM LITTLE INSPECTIONS | 1950 | 805372 | 350 | 0917 | $420.00 |
| TONY'S TACOS 559, LLC | 0706 | 25021199 | 060 | 9073 | $3,000.00 |
| TRASS, SAMANTHA | 0925 | 25021655 | 030 | 7230 | $115.00 |
| TROPICALE FOODS, INC. | 0210 | 25021590 | 060 | 6010 | $435.00 |
| UNCLE HARRY'S, INC. | 0355 | 2500767 | 030 | 7090 | $200.00 |
| UNIBLOBE TRAVEL | 0055 | 25021252 | 030 | 0172 | $705.12 |
| UNIBLOBE TRAVEL | 0123 | 25021343 | 060 | 6770 | $100.00 |
| UNIBLOBE TRAVEL | 0185 | 25020949 | 060 | 7399 | $9,883.20 |
| UNIBLOBE TRAVEL | 0235 | 25021464 | 030 | 0172 | $243.12 |
| UNIBLOBE TRAVEL | 0335 | 25020874 | 030 | 7090 | $2,500.00 |
| UNIBLOBE TRAVEL | 0412 | 25021242 | 060 | 4035 | $3,051.03 |
| UNIBLOBE TRAVEL | 0423 | 25021573 | 060 | 3010 | $1,100.00 |
| UNIBLOBE TRAVEL | 0601 | 25021687 | 030 | 0677 | $100.00 |
| UNIBLOBE TRAVEL | 0617 | 25021344 | 060 | 7435 | $100.00 |
| UNIBLOBE TRAVEL | 0619 | 25021576 | 030 | 0174 | $100.00 |
| UNIBLOBE TRAVEL | 0655 | 25020943 | 030 | 0675 | $100.00 |
| UNIBLOBE TRAVEL | 0700 | 25020804 | 060 | 6266 | $974.00 |
| UNIBLOBE TRAVEL | 0706 | 25021137 | 030 | 0157 | $1,192.16 |
| UNIBLOBE TRAVEL | 0706 | 25021239 | 030 | 0157 | $100.00 |
| UNIBLOBE TRAVEL | 0710 | 25021673 | 030 | 0152 | $100.00 |
| UNIBLOBE TRAVEL | 0725 | 25021287 | 030 | 0189 | $100.00 |
| UNIBLOBE TRAVEL | 0725 | 25021288 | 030 | 0189 | $100.00 |

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|---|---|---|---|---|---|
| UNIBLOBE TRAVEL | 0725 | 25021289 | 030 | 0189 | $100.00 |
| UNIBLOBE TRAVEL | 0758 | 25021286 | 060 | 6266 | $100.00 |
| UNIBLOBE TRAVEL | 0810 | 25021712 | 030 | 0649 | $100.00 |
| UNIBLOBE TRAVEL | 0811 | 25018231 | 030 | 0130 | $216.20 |
| UNIBLOBE TRAVEL | 0812 | 25021284 | 030 | 0137 | $100.00 |
| UNIBLOBE TRAVEL | 0856 | 25018243 | 030 | 0681 | $22.50 |
| UNIBLOBE TRAVEL | 0885 | 25021059 | 030 | 0140 | $4,000.00 |
| UNIBLOBE TRAVEL | 0895 | 25006611 | 030 | 0716 | $600.00 |
| UNIBLOBE TRAVEL | 0895 | 25006611 | 060 | 8150 | $1,031.83 |
| UNIBLOBE TRAVEL | 0925 | 25018498 | 030 | 7230 | $1,040.63 |
| UNIBLOBE TRAVEL | 1910 | 25021222 | 060 | 7032 | $100.00 |
| UNITED REFRIGERATION, INC. | 0765 | 25021301 | 060 | 9021 | $4,445.66 |
| UNITED REFRIGERATION, INC. | 1910 | 25021034 | 130 | 5310 | $5,525.85 |
| UNITED REFRIGERATION, INC. | 1910 | 25021474 | 130 | 5310 | $1,593.84 |
| UNITED REFRIGERATION, INC. | 1910 | 25021647 | 130 | 5310 | $857.63 |
| UNITED STATES ACADEMIC | 0421 | 25021299 | 030 | 0125 | $1,303.96 |
| VALLARTA FOOD ENTERPRISES | 0005 | 25021539 | 060 | 6010 | $1,000.00 |
| VALLARTA FOOD ENTERPRISES | 0030 | 25021195 | 030 | 0624 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0075 | 25021634 | 030 | 0110 | $400.00 |
| VALLARTA FOOD ENTERPRISES | 0090 | 25021578 | 060 | 2600 | $200.00 |
| VALLARTA FOOD ENTERPRISES | 0130 | 25021732 | 060 | 2600 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0140 | 25021092 | 030 | 0110 | $800.00 |
| VALLARTA FOOD ENTERPRISES | 0140 | 25021169 | 030 | 0110 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0210 | 25021276 | 060 | 6010 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0210 | 25021559 | 060 | 6010 | $400.00 |
| VALLARTA FOOD ENTERPRISES | 0210 | 25021587 | 060 | 6010 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0215 | 25021265 | 060 | 6010 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0215 | 25021266 | 060 | 6010 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0225 | 25021216 | 030 | 0110 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0235 | 25021649 | 060 | 2600 | $350.00 |
| VALLARTA FOOD ENTERPRISES | 0235 | 25021650 | 060 | 2600 | $400.00 |
| VALLARTA FOOD ENTERPRISES | 0250 | 25021452 | 060 | 2600 | $165.00 |
| VALLARTA FOOD ENTERPRISES | 0250 | 25021675 | 060 | 2600 | $165.00 |
| VALLARTA FOOD ENTERPRISES | 0260 | 25021383 | 060 | 2600 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0260 | 25021384 | 060 | 2600 | $235.00 |
| VALLARTA FOOD ENTERPRISES | 0270 | 25021699 | 060 | 2600 | $400.00 |
| VALLARTA FOOD ENTERPRISES | 0285 | 25021496 | 060 | 2600 | $250.00 |
| VALLARTA FOOD ENTERPRISES | 0290 | 25021678 | 060 | 6010 | $3,000.00 |
| VALLARTA FOOD ENTERPRISES | 0340 | 25021502 | 060 | 6010 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0340 | 25021585 | 060 | 6010 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0355 | 25021153 | 060 | 2600 | $114.50 |
| VALLARTA FOOD ENTERPRISES | 0421 | 25021419 | 060 | 2600 | $1,600.00 |
| VALLARTA FOOD ENTERPRISES | 0423 | 25021497 | 060 | 6010 | $400.00 |
| VALLARTA FOOD ENTERPRISES | 0423 | 25021498 | 060 | 6010 | $400.00 |
| VALLARTA FOOD ENTERPRISES | 0440 | 25021560 | 060 | 6010 | $1,500.00 |
| VALLARTA FOOD ENTERPRISES | 0445 | 25021574 | 060 | 2600 | $1,100.00 |
| VALLARTA FOOD ENTERPRISES | 0460 | 25021150 | 060 | 6010 | $500.00 |

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|---|---|---|---|---|---|
| VALLARTA FOOD ENTERPRISES | 0470 | 25021267 | 060 | 2600 | $350.00 |
| VALLARTA FOOD ENTERPRISES | 0475 | 25021441 | 060 | 6010 | $2,500.00 |
| VALLARTA FOOD ENTERPRISES | 0490 | 25021512 | 060 | 6010 | $600.00 |
| VALLARTA FOOD ENTERPRISES | 0495 | 25021140 | 060 | 6010 | $150.00 |
| VALLARTA FOOD ENTERPRISES | 0495 | 25021145 | 060 | 6010 | $150.00 |
| VALLARTA FOOD ENTERPRISES | 0495 | 25021709 | 060 | 6010 | $150.00 |
| VALLARTA FOOD ENTERPRISES | 0500 | 25021654 | 060 | 2600 | $700.00 |
| VALLARTA FOOD ENTERPRISES | 0535 | 25021554 | 060 | 2600 | $1,600.00 |
| VALLARTA FOOD ENTERPRISES | 0535 | 25021694 | 030 | 7091 | $1,000.00 |
| VALLARTA FOOD ENTERPRISES | 0535 | 25021695 | 030 | 7091 | $1,500.00 |
| VALLARTA FOOD ENTERPRISES | 0565 | 25021427 | 060 | 2600 | $350.00 |
| VALLARTA FOOD ENTERPRISES | 0565 | 25021430 | 060 | 2600 | $350.00 |
| VALLARTA FOOD ENTERPRISES | 0580 | 25021125 | 030 | 0172 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0580 | 25021130 | 030 | 0172 | $500.00 |
| VALLARTA FOOD ENTERPRISES | 0701 | 25020962 | 030 | 0606 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0701 | 25020995 | 030 | 0606 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0701 | 25020996 | 030 | 0606 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0701 | 25021014 | 030 | 0606 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0701 | 25021017 | 030 | 0606 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0701 | 25021018 | 030 | 0606 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0701 | 25021019 | 030 | 0606 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0701 | 25021021 | 030 | 0606 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0701 | 25021022 | 030 | 0606 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0701 | 25021024 | 030 | 0606 | $300.00 |
| VALLARTA FOOD ENTERPRISES | 0925 | 25021478 | 030 | 7230 | $200.00 |
| VALLARTA FOOD ENTERPRISES | 0925 | 25021480 | 030 | 7230 | $200.00 |
| VANG, CHEE | 0930 | 25021513 | 030 | 0720 | $69.00 |
| VARITRONICS, LLC | 0095 | 25020957 | 060 | 6770 | $5,524.67 |
| VARITRONICS, LLC | 0270 | 25020940 | 030 | 0110 | $1,979.41 |
| VARSITY BRANDS HOLDING CO., INC. | 0045 | 25020944 | 030 | 0172 | $2,894.80 |
| VARSITY BRANDS HOLDING CO., INC. | 0725 | 25021023 | 060 | 2600 | $2,320.62 |
| VENTURA TV, INC. | 1895 | 25007229 | 030 | 0717 | $91.96 |
| VEZINA INDUSTRIES, INC. | 0810 | 25021535 | 030 | 0649 | $5,212.69 |
| VINCENT COMMUNICATIONS, INC. | 0732 | 25021185 | 030 | 0658 | $1,386.88 |
| VORAKVICHEA VONG | 0755 | 25021204 | 030 | 0176 | $1,000.00 |
| VRTKL, INC. | 1910 | 25021412 | 130 | 9074 | $475.55 |
| WARDS NATURAL SCIENCE, INC. | 0235 | 25007232 | 030 | 7090 | $367.10 |
| WEPRINTIT | 0325 | 25020345 | 030 | 0172 | $679.85 |
| WEST MUSIC | 0310 | 25021002 | 060 | 6770 | $2,734.05 |
| WEST MUSIC | 0310 | 25021067 | 060 | 6770 | $3,162.40 |
| WILD CHILD ADVENTURES | 0135 | 25021316 | 060 | 2600 | $260.00 |
| WILD CHILD ADVENTURES | 0220 | 25021039 | 060 | 2600 | $225.00 |
| WILD CHILD ADVENTURES | 0285 | 25021109 | 060 | 2600 | $225.00 |
| WILD CHILD ADVENTURES | 0435 | 25021271 | 060 | 6010 | $225.00 |
| WILD CHILD ADVENTURES | 0490 | 25021320 | 060 | 6010 | $225.00 |
| WILLIAMS SCOTSMAN, INC. | 0385 | 25021062 | 030 | 0172 | $4,696.97 |
| WILLIAMS SCOTSMAN, INC. | 1450 | 25021355 | 350 | 0917 | $702.08 |

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|---|---|---|---|---|---|
| WILLIAMS SCOTSMAN, INC. | 1505 | 25021069 | 350 | 0917 | $702.08 |
| WIZIX TECHNOLOGY GROUP, INC. | 0880 | 25021705 | 690 | 0861 | $1,000.00 |
| YELLOW DOG SIGNS AND GRAPHICS | 0410 | 25020938 | 060 | 6770 | $3,800.07 |
| YELLOW DOG SIGNS AND GRAPHICS | 0865 | 25021436 | 030 | 0189 | $4,186.62 |
| YELLOW DOG SIGNS AND GRAPHICS | 0930 | 25021716 | 030 | 0720 | $158.95 |
| ZANER BLOSER, INC. | 0255 | 25021250 | 030 | 0625 | $3,980.01 |
| ZANER BLOSER, INC. | 0255 | 25021250 | 060 | 6211 | $332.33 |

# DEPARTMENT INDEX
## (Numeric)

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

| DEPT | DEPARTMENT NAME |
|---|---|
| 0002 | Academy for Civil & Entrepreneurial Leadership |
| 0005 | Addams Elementary |
| 0010 | Ahwahnee Middle School |
| 0012 | Charter School |
| 0015 | Anthony Elementary |
| 0020 | Ayer Elementary |
| 0025 | Aynesworth Elementary |
| 0030 | Baird Middle |
| 0035 | Balderas Elementary |
| 0040 | Bethune Elementary |
| 0045 | Birney Elementary |
| 0055 | Bullard High School |
| 0060 | Bullard Talent K-8 |
| 0070 | Burroughs Elementary |
| 0075 | Calwa Elementary |
| 0077 | Dewolf West |
| 0080 | Carver K-8 |
| 0089 | Ceasar Chavez |
| 0090 | Centennial Elementary |
| 0095 | Columbia Elementary |
| 0098 | Comm-Phoenix Elementary |
| 0100 | Computech |
| 0102 | Phoenix Secondary |
| 0105 | Cooper Middle School |
| 0110 | Dailey Elementary |
| 0120 | Del Mar Elementary |
| 0123 | Design Science High School |
| 0125 | Dewolf High School |
| 0127 | Phillip J Patino School of Entreprenuership |
| 0130 | Duncan Polytechnical |
| 0135 | Easterby Elementary |
| 0140 | Eaton Elementary |
| 0145 | Edison High School |
| 0150 | Ericson Elementary |
| 0155 | Ewing Elementary |
| 0160 | Figarden Elementary |

| DEPT | DEPARTMENT NAME |
|---|---|
| 0165 | Forkner Elementary |
| 0170 | Fort Miller Middle |
| 0175 | Fremont Elementary |
| 0176 | Fresno Adventist |
| 0181 | Fresno City College |
| 0185 | Fresno High School |
| 0188 | Fulton |
| 0190 | GATE Office |
| 0195 | Manchester GATE Elementary |
| 0200 | Gibson Elementary |
| 0205 | Ginsburg |
| 0208 | Hamilton |
| 0210 | Heaton Elementary |
| 0215 | Hidalgo Elementary |
| 0220 | Holland Elementary |
| 0225 | Homan Elementary |
| 0227 | Homeless |
| 0228 | Suicide Prevention |
| 0230 | Cambridge |
| 0235 | Hoover High School |
| 0237 | Adult Transition Program on Fairmont |
| 0240 | JE Young Independent Study |
| 0241 | JE Young eLearn Academy |
| 0250 | Jackson Elementary |
| 0255 | Jefferson Elementary |
| 0257 | Kepler Charter |
| 0260 | King Elementary |
| 0265 | Kings Canyon Middle School |
| 0270 | Kirk Elementary |
| 0285 | Kratt Elementary |
| 0290 | Lane Elementary |
| 0295 | Lawless Elementary |
| 0302 | Professional Learning |
| 0305 | Leavenworth Elementary |
| 0310 | Lincoln Elementary |
| 0315 | Lowell Elementary |
| 0320 | Malloch Elementary |

# DEPARTMENT INDEX
## (Numeric)

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

| DEPT | DEPARTMENT NAME |
|---|---|
| 0330 | McCardle Elementary |
| 0335 | McLane High School |
| 0340 | Muir Elementary |
| 0355 | Norseman Elementary |
| 0361 | Our Lady Of Victory |
| 0365 | Powers Elementary |
| 0370 | Pyle Elementary |
| 0380 | Robinson Elementary |
| 0385 | Roeding Elementary |
| 0395 | Roosevelt High School |
| 0396 | Roosevelt PACE |
| 0400 | Roosevelt School of the Arts |
| 0410 | Rowell Elementary |
| 0412 | San Joaquin |
| 0415 | Scandinavian Middle School |
| 0417 | Sequoia Middle School |
| 0420 | Slater Elementary |
| 0421 | Sunnyside High School |
| 0422 | Starr Elementary |
| 0423 | Terronez Middle School |
| 0426 | Creative Alternatives |
| 0428 | St Anthony |
| 0429 | St Helens |
| 0430 | Storey Elementary |
| 0435 | Sunset Elementary |
| 0440 | Tehipite Middle School |
| 0445 | Tenaya Middle School |
| 0450 | Thomas Elementary |
| 0455 | Tioga Middle School |
| 0460 | Turner Elementary |
| 0462 | Valley Preparatory Academy Charter |
| 0463 | Valley Arts and Science Academy |
| 0465 | Viking Elementary |
| 0470 | Vinland Elementary |
| 0475 | Wawona Middle School |
| 0480 | Webster Elementary |
| 0485 | Wilson Elementary |

| DEPT | DEPARTMENT NAME |
|---|---|
| 0495 | Wishon Elementary |
| 0500 | Wolters Elementary |
| 0503 | Carter C. Woodson Public Charter |
| 0504 | 504 Coordinator |
| 0505 | Yosemite Middle School |
| 0510 | Greenberg Elementary |
| 0530 | Olmos Elementary |
| 0535 | Bakman Elementary |
| 0550 | Williams Elementary |
| 0552 | Rata |
| 0553 | Addicott |
| 0554 | Southeast Elementary |
| 0560 | Site M-Orange/Butler |
| 0565 | Yokomi Elementary |
| 0567 | Vang Pao Elementary |
| 0575 | Gaston B Rutherford Middle School |
| 0580 | Juan Felipe Herrera Elementary |
| 0601 | Instructional Division - Academic Office |
| 0615 | Middle School |
| 0616 | Elementary Division Area HL |
| 0617 | School Leadership |
| 0618 | Elementary Division Area EG |
| 0619 | Alternative Education |
| 0645 | External Partnerships |
| 0655 | Instructional Leadership |
| 0656 | Data & Psychometrics |
| 0660 | High School Administration |
| 0661 | Special Projects |
| 0663 | District & School Accountability |
| 0664 | Security Office |
| 0670 | Vocational Ed-Adult Education |
| 0674 | GED Testing-Adult Education |
| 0675 | ESL-Adult Education |
| 0676 | Parent Education-Adult Education |
| 0679 | 231 Grant-Adult Education |
| 0680 | Secondary-Adult Education |
| 0681 | ABE-Adult Education |

# DEPARTMENT INDEX
## (Numeric)

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

| DEPT | DEPARTMENT NAME |
|---|---|
| 0682 | GED-Adult Education |
| 0700 | Curriculum/Instruction |
| 0701 | Teacher Development |
| 0702 | Leadership Development |
| 0703 | Classified Development |
| 0705 | Administration-Adult Education |
| 0706 | College & Career Readiness |
| 0708 | Bookstore-Adult Education |
| 0710 | Career / Vocational Education |
| 0711 | Community Education-Adult Education |
| 0712 | Restaurant-Adult Education |
| 0713 | HSS-Gain Excess Cost-Adult Education |
| 0715 | Children's Centers |
| 0722 | E Street Services |
| 0725 | Extracurricular & Co-curricular |
| 0726 | Campus Culture |
| 0727 | Music/Visual and Performing Arts |
| 0730 | Health Services |
| 0732 | Health Safety and Emergency Services |
| 0744 | Instructional Media |
| 0748 | IMS |
| 0750 | Migrant |
| 0755 | African American Academic Acceleration (A4) |
| 0758 | English Learner Services |
| 0765 | Early Learning Department |
| 0767 | Early Learning Center |
| 0770 | Psychological & Guidance |
| 0775 | Regional Occupation Program |
| 0780 | PACE Program |
| 0781 | Elementary-Speech Language Pathology |
| 0782 | Secondary-Speech Language Pathology |
| 0785 | Elementary-Special Education |
| 0786 | Secondary-Special Education |
| 0787 | Management-Special Education |
| 0788 | Low Incidence-Special Education |
| 0790 | Extended Learning |

| DEPT | DEPARTMENT NAME |
|---|---|
| 0791 | Summer School Administration |
| 0794 | Transfers Office |
| 0795 | State & Federal Programs |
| 0798 | District Intiatives |
| 0799 | Categorical Indirect |
| 0805 | Student Records |
| 0810 | Prevention & Intervention |
| 0811 | Restorative Justice |
| 0812 | Men's/Women's Alliance |
| 0840 | Support Services |
| 0849 | Deputy Superintendent |
| 0850 | Superintendent |
| 0851 | CART |
| 0852 | Diversity, Equity, & Inclusion |
| 0853 | School Support Division |
| 0854 | Indian Education |
| 0855 | Board Of Education |
| 0860 | Community Information |
| 0864 | Translation and Interpretation Services |
| 0865 | Educational Assessment |
| 0875 | Business Services Administration |
| 0880 | Benefits & Risk Management |
| 0881 | WellPath |
| 0884 | Research and Data Governance |
| 0885 | Technology Services |
| 0886 | Technology Network Data Center |
| 0887 | Technology Learner Support |
| 0888 | Technology Refresh |
| 0889 | Payroll Department |
| 0890 | Fiscal Services |
| 0891 | Salaries & Benefits |
| 0892 | Salaries & Benefits Supplemental |
| 0893 | Grants Resources/Development |
| 0895 | Purchasing |
| 0896 | Mail Room |
| 0897 | Warehouse |
| 0900 | Operational Services |

# DEPARTMENT INDEX
## (Numeric)

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

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

# DEPARTMENT INDEX
## (Numeric)

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

| DEPT | DEPARTMENT NAME |
|---|---|
| 1270 | Kirk Elementary |
| 1280 | Pride Intervention |
| 1285 | Kratt Elementary |
| 1290 | Lane Elementary |
| 1295 | Lawless Elementary |
| 1302 | Professional Learning |
| 1305 | Leavenworth Elementary |
| 1310 | Lincoln Elementary |
| 1315 | Lowell Elementary |
| 1320 | Malloch Elementary |
| 1325 | Mayfair Elementary |
| 1326 | JE Young Annex |
| 1330 | McCardle Elementary |
| 1335 | McLane High School |
| 1340 | Muir Elementary |
| 1355 | Norseman Elementary |
| 1365 | Powers Elementary |
| 1370 | Pyle Elementary |
| 1380 | Robinson Elementary |
| 1385 | Roeding Elementary |
| 1395 | Roosevelt High School |
| 1396 | Roosevelt PACE |
| 1400 | Roosevelt School of the Arts |
| 1410 | Rowell Elementary |
| 1415 | Scandinavian Middle School |
| 1417 | Sequoia Middle School |
| 1420 | Slater Elementary |
| 1421 | Sunnyside High School |
| 1422 | Starr Elementary |
| 1423 | Terronez Middle School |
| 1430 | Storey Elementary |
| 1435 | Sunset Elementary |
| 1437 | Southeast Intersession |
| 1440 | Tehipite Middle School |
| 1445 | Tenaya Middle School |
| 1450 | Thomas Elementary |
| 1455 | Tioga Middle School |

| DEPT | DEPARTMENT NAME |
|---|---|
| 1460 | Turner Elementary |
| 1465 | Viking Elementary |
| 1470 | Vinland Elementary |
| 1475 | Wawona Middle School |
| 1480 | Webster Elementary |
| 1485 | Wilson Elementary |
| 1490 | Winchell Elementary |
| 1495 | Wishon Elementary |
| 1500 | Wolters Elementary |
| 1505 | Yosemite Middle School |
| 1510 | Greenberg Elementary |
| 1530 | Olmos Elementary |
| 1535 | Bakman Elementary |
| 1550 | Williams Elementary |
| 1552 | Rata |
| 1553 | Addicott |
| 1554 | Southeast Elementary |
| 1560 | Site M-Orange/Butler |
| 1561 | Site Ventura/Tenth |
| 1565 | Yokomi Elementary |
| 1567 | Vang Pao Elementary |
| 1575 | Gaston B Rutherford Middle School |
| 1576 | Southeast High School |
| 1577 | Alternative Education Facility |
| 1578 | New Southeast Site |
| 1580 | Juan Felipe Herrera Elementary |
| 1601 | Instructional Division - Academic Office |
| 1619 | Alternative Education |
| 1635 | Secondary Division |
| 1655 | High School Division |
| 1670 | Vocational Ed-Adult Education |
| 1675 | ESL-Adult Education |
| 1679 | 231 Grant-Adult Education |
| 1681 | ABE-Adult Education |
| 1700 | Curriculum/Instruction |
| 1701 | Teacher Development |
| 1705 | Administration-Adult Education |

# DEPARTMENT INDEX
## (Numeric)

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

| DEPT | DEPARTMENT NAME |
|---|---|
| 1709 | Caregiver Training-Adult Education |
| 1710 | Career / Vocational Education |
| 1715 | Children's Centers |
| 1722 | E Street Services |
| 1727 | Music/Visual and Performing Arts |
| 1730 | Health Services |
| 1744 | Instructional Media |
| 1748 | IMS |
| 1755 | African American Academic Acceleration (A4) |
| 1758 | English Learner Services |
| 1765 | Early Learning Department |
| 1767 | Early Learning Center |
| 1781 | Elementary-Speech Language Pathology |
| 1782 | Secondary-Speech Language Pathology |
| 1785 | Elementary-Special Education |
| 1786 | Secondary-Special Education |
| 1787 | Management-Special Education |
| 1790 | Extended Learning |
| 1795 | State & Federal Programs |
| 1796 | Community and Family Engagement 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 |

| DEPT | DEPARTMENT NAME |
|---|---|
| 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 |
| 1923 | Telecommunications |
| 1924 | Environmental Services |
| 1930 | Human Resources |
| 1935 | Labor Relations |
| 1950 | Addicott-Maintenance & Operations |
| 1958 | Rata-Maintenance & Operations |
| 1961 | Education Center-Maintenance & Operations |
| 1970 | School Safety |
| 1980 | Transfers: Lottery - Elementary |
| 1982 | Transfers: Lottery - Continuation |
| 1987 | Transfers: EPA |
| 1988 | Transfers: Supp/Conc Elementary Staffing |
| 1989 | Transfers: SPED - Baseline Intervention |
| 1990 | Transfers: SPED - 3310 to 6500 |
| 1991 | Transfers: Preschool - 6105 to 0192 |
| 1992 | Transfers: Significant Disproportionality |
| 1993 | Transfers: CARES Act |
| 1995 | Transfers: SPED - 6512 to 3327 |
| 5132 | 99 GOB Series C |
| 5133 | 09 GOB, Series F, G, H |
| 5134 | 02 GOB Series A |
| 5184 | 16 GOB Ref B |
| 5203 | 12 GOB Ref Series A |
| 5224 | 10 GOB Series C |
| 5258 | 15 GOB Refunding |
| 5266 | 10 GOB Series E |
| 5283 | 10 GOB Series F |
| 5324 | 16 GOB Series A |

# DEPARTMENT INDEX
## (Numeric)

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

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

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: AUGUST 27, 2025

ACTION REQUESTED: RATIFY

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

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

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

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

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

FINANCIAL SUMMARY: Funding is noted in the support material.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

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

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

**PURCHASE ORDERS DATED**
**MAY 1, 2025 TO MAY 31, 2025**
**RATIFICATION DATE AUGUST 27, 2025**

| VENDOR/AUTHORITY | DEPT | PO NUMBER | FUND | UNIT | AMOUNT |
|---|---|---|---|---|---|
| CA TEACHING FELLOWS FOUNDATION | 0617 | 25004098 | 060 | 6211 | $6,217.00 |
| CSUF ASSOCIATION FOOD SER. | 0706 | 25021032 | 030 | 0157 | $8,815.41 |
| CSUF/DOWNING PLANETARIUM | 0725 | 25021179 | 030 | 0173 | $2,658.00 |
| FRESNO STATE UNIVERSITY | 0706 | 25021410 | 030 | 0157 | $5,825.00 |