BOARD AGENDA - NOVEMBER 04, 2026
*4:30 P.M. (CLOSED SESSION) *5:55 P.M. (OPEN SESSION)
BOARD OF EDUCATION, REGULAR MEETING

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

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

Parking will be available for board meetings after 5:00 p.m. at the N Street Parking Pavilion, located at the southeast corner of Tulare and N Streets, with entrance on N Street. Board meeting attendees without key cards should report directly to the parking booth attendant and should not take a parking ticket. Additionally, the City of Fresno does not enforce street parking meters in the area after 6:00 p.m., Monday through Friday.

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

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

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

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

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

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



Agenda Approved by:
Mao Misty Her, Superintendent

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

PLEDGE OF ALLEGIANCE

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

OPPORTUNITY FOR PUBLIC COMMENT ON CLOSED SESSION AGENDA

RECEIVE INFORMATION AND REPORTS (See Section A)

RECESS FOR CLOSED SESSION TO DISCUSS THE FOLLOWING:

1. Student Expulsions (Education Code Section 35146).
2. Conference with Labor Negotiator (Government Code Section 54957.6); Fresno Unified School District Negotiator: David Chavez; Employee Organizations: Fresno Teachers Association; California School Employees Association, Chapter 125; California School Employees Association, Chapter 143; Service Employees International Union, Local 521; Fresno Association of Substitute Teachers Association/Service Employees International Union, Local 521; Fresno Building & Construction Trades/Fresno Teachers Association; International Association of Machinists and Aerospace Workers; Unrepresented Employees: All Management, Confidential, and Supervisory Employees.
3. Public Employee Discipline, Dismissal, Release, Reassignment, Resignation (Government Code Section 54957).
4. Public Employment/Appointment (Government Code Section 54957).
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. Receipt of a Claim Pursuant to the Government Claims Act
        i. Claim No. GL22-0201-18256
        ii. Claim No. GL22-0201-18257
        iii. Claim No. GL26-0325-18910
        iv. Claim No. GL26-0623-18929
    b. Potential Case (One)

***5:55 P.M., RECONVENE and Report Action Taken during Closed Session**

Page

A. RECEIVE INFORMATION & REPORTS

There are no items for this section of the agenda.

B. CONFERENCE & DISCUSSION AGENDA

There are no items for this section of the agenda.

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 — 7

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

   The Board of Education received and considered the Findings of Fact and Recommendations of District Administrative Panels resulting from hearings on expulsion and readmittance cases conducted during the period since the regular meeting of the Board held October 28, 2026. The Superintendent **recommends adoption**. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Carlos Castillo, Ed.D., telephone (559) 457-3750.

2. APPROVE Personnel List — 8

   APPROVE Personnel List.docx Approve Personnel List.pdf

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

3. APPROVE Request for Qualifications No. 27-02, Design-Build Services for Multi-Site Design and Construction and AWARD of Request for Proposal No. 27-02A, Design and Construction Services for Norseman Elementary School Campus Renovation Project — 11

   APPROVE Request for Qualifications No. 27-02A, Design-Build Services for Multi-Site Design and Construction and AWARD of Request for Proposal No. 27-02A, Design and Construction Services for Norseman Elementary School Campus Renovation Project.docx

   APPROVE Request for Qualifications No. 27-02A, Design-Build Services for Multi-Site Design and Construction and AWARD of Request for Proposal No. 27-02A, Design and Construction Services for Norseman Elementary School Campus Renovation Project.pdf

Included in the Board material is information on Request for Qualifications No. 27-02, Design-Build Services for Multi-Site Design and Construction and Request for Proposal No. 27-02A, Design and Construction Services for Norseman Elementary School Campus Renovation Project. The Norseman Elementary School Campus Renovation Project consists of the design and construction of new administrative and classroom spaces, upgrading existing classroom buildings, upgrading outdoor instruction and recreation facilities, and reconfiguring campus access, parking, and circulation to improve safety and efficiency. Staff recommend approval of the short-listed designer-builder entities (DBEs) and agreement with Harris Construction Co., Inc. The Superintendent **recommends approval**. Fiscal impact: Sufficient funds in the amount of $1,504,776 are available in the Measure H budget. Contact person: Paul Idsvoog, telephone (559) 457-3134.

4. RATIFY Change Orders 14

RATIFY Change Orders.docx

RATIFY Change Orders.pdf

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

Bid 25-40, Edison High School Locker Room Modernization

Bid 25-41, Fresno High School New Cafeteria

Bid 25-43, Fresno Unified Service Center Bus Wash Facility

Bid 26-09, Roosevelt High School New Auxiliary Gym (Rebid)

Bid 26-35 Section B, Computech Middle School Landscape Improvement Project

Bid 26-45, Yosemite Middle School Locker Rooms Heating, Ventilation, and Air Conditioning Replacement

Bid 26-49, Fresno High School New Maintenance Building

The Superintendent **recommends ratification**. Fiscal impact: Sufficient funds in the amount of $229,246 are available in the Measure M Fund for Bids 25-40, 26-09, 26-45, and $332,877 is available in the Measure H Fund for Bids 25-41, 26-49, and $73,796 is available in the California Department of Water Resources Grant Fund for Bids 25-43 and 26-35. Contact person: Paul Idsvoog, telephone (559) 457-3134.

5. RATIFY the Filing of Notices of Completion 55

RATIFY the Filing of Notices of Completion.docx

RATIFY the Filing of Notices of Completion.pdf

Included in the Board material are Notices of Completion for projects which have been completed according to plans and specifications. The projects are as follows:

Bid 25-43, Fresno Unified Service Center Bus Wash Facility

Bid 26-14, Edison Bethune Charter Academy Shade Structure and Site Improvements

Bid 26-30, Birney Elementary School Administration Building Health Suite

Modernization

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.

6. RATIFY Purchase Orders Issued August 01, 2026, through August 31, 2026 – Primary Report 59

RATIFY August 2026 Purchase Orders - Primary Report.docx

RATIFY August 2026 Purchase Orders - Primary Report.pdf

Included in the Board material is information on purchase orders issued from August 01, 2026, through August 31, 2026 - Primary Report. Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item. The Superintendent **recommends ratification**. Fiscal impact: Funding is noted in the support material. Contact person: Paul Idsvoog, telephone (559) 457-3134.

7. RATIFY Purchase Orders Issued August 01, 2026, through August 31, 2026 – Supplemental Report 126

RATIFY August 2026 Purchase Orders - Supplemental Report.docx

RATIFY August 2026 Purchase Orders - Supplemental Report.pdf

Included in the Board material is information on purchase orders issued from August 01, 2026, through August 31, 2026 - Supplemental Report. Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item. The Superintendent **recommends ratification**. Fiscal impact: Funding is noted in the support material. Contact person: Paul Idsvoog, telephone (559) 457-3134.

UNSCHEDULED ORAL COMMUNICATIONS

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

While time limitations are at the discretion of the Board President, generally members of the public will be limited to a maximum of three (3) minutes per speaker for a total of thirty (30) minutes of public comment as designated on this agenda. The Board recognizes that individuals

may ask the Board to answer questions or respond to statements made during unscheduled oral communications and in accordance with Board Bylaw 9323, the Board shall take no action or discussion on any item not appearing on the posted agenda, except as authorized by law.

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

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

D. ADJOURNMENT

NEXT SCHEDULED REGULAR MEETING: NOVEMBER 18, 2026

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: November 04, 2026

ACTION REQUESTED: ADOPT

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

ITEM DESCRIPTION: The Board of Education received and considered the Findings of Facts and Recommendations of District Administrative Panels resulting from hearings on expulsion and readmittance cases conducted during the period since the regular meeting of the Board held October 28, 2026.

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

PREPARED BY: Carlos Castillo, Ed.D.

DIVISION: Instructional Division

CABINET APPROVAL PHONE: (559) 457-3750

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

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: November 04, 2026

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Personnel List

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

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

PREPARED BY: Andrew Scherrer, Assistant Superintendent

DIVISION: Human Resources

CABINET APPROVAL PHONE: (559) 457-3713

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

BOARD OF EDUCATION PERSONNEL LIST

Date: 11/4/2026

The Superintendent respectfully nominates for elections the following certificated and classified personnel. Classification of certificated probationary or temporary teachers is pursuant to their respective classification contained in their employment contracts. Elections are subject to the salary schedule as adopted by the Board of Education and assignment by the Superintendent, school year 2026-2027.

ELECTIONS

Certificated Personnel

- External Hires

1064637	Hayes	Cristiane	Specialist, Resource, Sp Ed	Olmos Elementary	10/5/2026
1086716	Pot	Christina	Teacher, Lrng Hndcp, Sdc	Slater Elementary	10/5/2026
1091677	Robinson	Samantha	Teacher, Lrng Hndcp, Sdc	Birney Elementary	10/5/2026
1066004	Trejo-Raygoza	Ricardo	Teacher, Autistic, Sdc	Muir Elementary	10/5/2026

Classified Personnel

- External Hires

1083704	Anguiano Lopez	Lorena	Paraeducator, Community Based	Sequoia Middle School	9/22/2026
1091666	Arreola	Santos	Worker, Grnds Maint IV Tree Tr	Plant Operations	10/5/2026
1090104	Atkins	Maria	Paraprof, Mild/Moderate Support Needs	Addams Elementary	10/5/2026
1085868	Balubar	Ray	Custodian	Bullard Talent K-8	10/5/2026
1089547	Enriquez Ramirez	Sayany	Paraprof, Early Chldhd Mil/Mod Support Needs	Webster Elementary	10/5/2026
1074814	Escamilla Leon	Norma	Paraprof, Mild/Moderate Support Needs	Hidalgo Elementary	9/28/2026
1083581	Garcia	Alejandro	Assistant, Noontime	Thomas Elementary	10/5/2026
1091689	Garza	Emily	Paraprof, Mild/Moderate Support Needs	Wolters Elementary	10/5/2026
1091654	Gomes	Allyson	Assistant, Noontime	Easterby Elementary	10/5/2026
1090280	Gonzalez	Hector	Driver, Bus	Transportation	10/5/2026
1091668	Gonzalez Jimenez	Juventino	Assistant, Noontime	Yosemite Middle School	10/5/2026
1071497	Hernandez	Heidi	Specialist, Tier II Intervention	Prevention And Intervention	10/5/2026
1088231	Lopez Ruiz	Anthony	Paraprof, Instructional Asst	Wilson Elementary	10/2/2026
1088679	Madkins	Joseph	Custodian	Wishon Elementary	10/5/2026
1083603	Mendoza	Karena	Paraprof, After Schl/Ext Day	Yosemite Middle School	10/5/2026
1089198	Montejano	Maya	Paraprof, After Schl/Ext Day	Yosemite Middle School	10/5/2026
1088657	Moua	Tony	Custodian	Bullard Talent K-8	10/5/2026
1091678	Ocotlan	David	Paraprof, Mild/Moderate Support Needs	Rowell Elementary	10/5/2026
1091674	Rubio	Cecilia	Paraprof, Child Development	Ericson Elementary	10/5/2026
1090351	Singh	Dilraj	Driver, Bus	Transportation	10/5/2026
1091660	Toschi	Taylor	Assistant, Noontime	Terronez Middle School	10/5/2026
1091682	Vick	Madolyn	Assistant, Noontime	Columbia Elementary	10/5/2026
1091659	Wyrick-Vick	Mitti	Assistant, Noontime	Columbia Elementary	10/5/2026

- Internal Hires

1079693	Amezcua Torres	Leslie	Paraprofessional - Itinerant, SPED	Special Ed	9/30/2026
1086776	Camacho	Lisette	Paraprofessional - Itinerant, SPED	Special Ed	9/30/2026
1066313	Casillas	Trinidad	Paraprofessional - Itinerant, SPED	Special Ed	9/30/2026
1082520	Castillo Montes	Laura	Paraprofessional - Itinerant, SPED	Special Ed	9/30/2026

1090498	Cervantes	Isaac	Driver, Bus	Transportation	10/5/2026
1071233	Estrada	Desiree	Paraprofessional - Itinerant, SPED	Special Ed	9/30/2026
1089092	Fox	Melanie	Paraprofessional - Itinerant, SPED	Special Ed	9/30/2026
1062604	Garcia	Nina	Technician, Program	Preschool Office	9/24/2026
1077178	Gutierrez	Alfredo	Developer, Software II	Technology Services	10/5/2026
1067855	Hang	Richard	Worker, Grnds Maint III Chippe	Plant Operations	9/28/2026
1089399	Jaime	Roxane	Paraprofessional - Itinerant, SPED	Special Ed	9/30/2026
1080204	Lee	Steven	Developer, Software II	Technology Services	10/5/2026
1089062	Martinez	Adriana	Manager, School Office Elementary	Muir Elementary	10/2/2026
1060401	Moreno	Maria	Paraprofessional - Itinerant, SPED	Special Ed	9/30/2026
1044004	Moua	Nhia Tou	Paraprofessional - Itinerant, SPED	Special Ed	9/30/2026
1076935	Phongphaychit	Leo	Worker, Grnds Maint III Chippe	Plant Operations	9/28/2026
1060409	Vang	Roger	Plant Coordinator I	Preschool Office	10/5/2026
1076147	Williams	Thomas	Paraprofessional - Itinerant, SPED	Special Ed	9/30/2026
1089403	Yom	Mary	Paraprof, Mild/Moderate Support Needs	Roosevelt High School	9/28/2026

Management Certificated

- External Hires

1091691	Almeraz	Alexa	Psychologist, School	Powers Elementary	10/5/2026
1091667	Gomez	Crystal	Clinical School Social Worker	Prevention And Intervention	10/5/2026
1064344	Le Fore	Jason	Manager III, Athletics	Extracurricular & Cocurricular	10/5/2026

- Internal Hires

1087388	Vang	Bao	Clinical School Social Worker	Prevention And Intervention	10/5/2026
1050559	Zamudio	Jose	Clinical School Social Worker	Project Access	10/5/2026

Management Classified

- Internal Hires

1066577	Streets-Johnson	Amy	Manager II, General	Career Education	9/24/2026
1088858	Xiong	Tria	Coordinator I, Extended Learning	Kratt Elementary	9/29/2026

RESIGNATIONS OR RETIREMENTS

Classified Personnel

1086436	Barrera	Jeanette	Paraprof, Instructional Asst	Ericson Elementary	9/30/2026
1067530	Constante	Aliyah	Technician, Program	Teacher Development	9/22/2026
1081224	Estrada Hernandez	Brenda	Paraprof, After Schl/Ext Day	King Elementary	10/2/2026
1077976	Lee	Jailia	Paraprof, Extensive Support Needs	Heaton Elementary	9/30/2026
1088098	Moore	Jennifer	Assistant, Noontime	Tatarian Elementary	9/25/2026
1070048	Stansell	Jason	Paraprof, Instructional Asst	Bullard Talent K-8	11/17/2026

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: November 04, 2026

ACTION REQUESTED: APPROVE

TITLE AND SUBJECT: Approve Request for Qualifications No. 27-02, Design-Build Services for Multi-Site Design and Construction and Award of Request for Proposal No. 27-02A, Design and Construction Services for Norseman Elementary School Campus Renovation Project

ITEM DESCRIPTION: Included in the Board material is information on Request for Qualifications No. 27-02, Design-Build Services for Multi-Site Design and Construction ("RFQ") and Request for Proposal No. 27-02A, Design and Construction Services for Norseman Elementary School Campus Renovation Project ("RFP"). The Norseman Elementary School Campus Renovation Project consists of the design and construction of new administrative and classroom spaces, upgrading existing classroom buildings, upgrading outdoor instruction and recreation facilities, and reconfiguring campus access, parking, and circulation to improve safety and efficiency ("Project").

The design-build delivery method, authorized by Board Resolution No. 23-08 adopted on December 07, 2022, was utilized for this Project. The design-builder entity ("DBE") is selected through a two-step best value selection process where price and qualifications are considered when awarding the Project.

First, on June 22, 2026, the district issued the RFQ for design and construction services for upcoming redevelopment projects. The RFQ, including a prequalification questionnaire, was issued to qualify a short-list of DBEs that meet design-build construction experience and competency criteria. The statement of qualification responses were scored and six DBEs were qualified.

David A. Bush, Inc. dba Bush Construction, Hanford, CA
F&H Construction, Lodi, CA
Harris Construction Co., Inc., Fresno, CA
Quiring General, LLC dba Quiring, Fresno, CA
SOLPAC Construction, Inc. dba Soltek Pacific Construction Company, Clovis, CA
Swinerton Builders, Fresno, CA

On August 25, 2026, the district issued a Project specific RFP requesting detailed proposals from the short-listed DBEs. Proposals were submitted by all qualified DBEs. The proposals were scored, and it was determined that Harris Construction Co., Inc.'s proposal provided the best value to the district.

The initial guaranteed maximum price ("GMP") for the design and preconstruction cost for the Project is $1,504,776. When the design has progressed to the point where the negotiations for the cost of the construction phase can be undertaken, the GMP will be amended to include construction costs and will be brought back to the Board for approval. If for some reason the parties cannot reach an agreement on the GMP for the construction phase, the district may then engage the next top-ranked proposer in negotiating a GMP to complete the Project.

The evaluation panel, comprised of staff from Operational Services and a criteria consultant, recommend approval of the short-listed DBEs and agreement with Harris Construction Co., Inc. for the Project. The statement of qualifications and proposals of the DBEs are available for review in the Purchasing Department.

FINANCIAL SUMMARY: Sufficient funds in the amount of $1,504,776 are available in the Measure H budget.

PREPARED BY: Alex Belanger

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

CABINET APPROVAL: Chief Operations Officer, Paul Idsvoog



FRESNO UNIFIED SCHOOL DISTRICT
QUALIFICATION SUMMARY
RFQ No. 27-02, Design/Build Services for Multi-Site Design and Construction

RFQ Opening Date: July 23, 2026 prior to 5:00 P.M. Buyer: Panhia Moua

DESIGN BUILDER	CITY	QUALIFIED
David A. Bush, Inc. dba Bush Construction	**Hanford**	**Yes**
F&H Construction	**Lodi**	**Yes**
Harris Construction Co., Inc.	**Fresno**	**Yes**
Quiring General, LLC dba Quiring	**Fresno**	**Yes**
SOLPAC Construction, Inc. dba Soltek Pacific Construction Company	**Clovis**	**Yes**
Swinerton Builders	**Fresno**	**Yes**
AMG & Associates, Inc.	Santa Clarita	No
Davis Moreno Construction, Inc.	Fresno	No
GCB1, Inc. dba GC Builders	Fresno	No
Meehleis Modular Buildings, Inc.	Lodi	No

Qualification was determined by Contractors with a responsible and responsive Statement of Qualification, and scored the minimum 310 points during the committee's evaluation.

FRESNO UNIFIED SCHOOL DISTRICT

PROPOSAL AWARD SUMMARY

RFP No. 27-02A, Design and Construction Services for Norseman Elementary School Campus Renovation Project

RFP Opening Date: September 22, 2026 prior to 5:00 P.M. Buyer: Panhia Moua

DESIGN BUILDER	CITY	AWARD
Harris Construction Co., Inc.	**Fresno**	**Yes**
Swinerton Builders	Fresno	No
F&H Construction	Lodi	No
Quiring General, LLC dba Quiring	Fresno	No
David A. Bush, Inc. dba Bush Construction	Hanford	No
SOLPAC Construction, Inc. dba Soltek Pacific Construction Company	Clovis	No

Staff recommends award to Harris Construction Co., Inc., the responsible and responsive Design Builder whose proposal is most advantageous to the district with cost, qualifications, and overall project approach being the primary factors.

BOARD MEETING DATE: November 04, 2026

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 projects as follows:

Bid 25-40, Edison High School Locker Room Modernization, Change Order 4 includes but may not be limited to adding the following: demolition of concrete, remove and reinstall lockers, furnishings and tackboard, and 278 days to the contract duration.

Original Contract Amount:	$	2,155,850
Change Order(s) previously ratified:	$	127,013
Change Order 4 presented for ratification:	$	25,229
New Contract Amount:	$	2,308,092

Bid 25-41, Fresno High School New Cafeteria, Change Order 2 includes but may not be limited to adding the following: data wiring and devices, reroute of energy management system wiring, reroute of 12kV infrastructure, steel pipe sleeves, underground utility investigation, and 29 days to the contract duration.

Original Contract Amount:	$	14,182,452
Change Order(s) previously ratified:	$	140,763
Change Order 2 presented for ratification:	$	328,749
New Contract Amount:	$	14,651,964

Bid 25-43, Fresno Unified Service Center Bus Wash Facility, Change Order 2 includes but may not be limited to adding the following: water meter, raise door height, rental equipment, demolition, electrical devices, wire, conduit, trench drain, guide rails, plumbing, bollards, credit for paint scope, and 180 days to the contract duration.

Original Contract Amount:	$	1,174,449
Change Order(s) previously ratified:	$	44,881
Change Order 2 presented for ratification:	$	68,921
New Contract Amount:	$	1,288,251

Bid 26-09, Roosevelt High School New Auxiliary Gym, Change Order 1 includes but may not be limited to adding the following: underground utility investigation, sewer connection, drywell removal, and concrete slurry. Change Order 2 includes but may not be limited to adding the following: concrete demolition and replacement, fencing and gates, underground utility investigation, electrical and data pathways, and 17 days to the contract duration.

Original Contract Amount:	$	10,376,315
Change Order(s) previously ratified:	$	0
Change Order 1 presented for ratification:	$	11,262
Change Order 2 presented for ratification:	$	180,179
New Contract Amount:	$	10,567,756

Bid 26-35 Section B, Computech Middle School Landscape Improvement Project, Change Order 2 includes but may not be limited to adding the following: irrigation valve revision, irrigation control wire repairs, hose faucet revision, and 30 days to the contract duration.

Original Contract Amount:	$	275,755
Change Order(s) previously ratified:	$	2,800
Change Order 2 presented for ratification:	$	4,875
New Contract Amount:	$	283,430

Bid 26-45, Yosemite Middle School Locker Rooms Heating, Ventilation, and Air Conditioning Replacement, Change Order 1 includes but may not be limited to adding the following: earthwork and concrete, ceiling demolition and patch back, and roof framing.

Original Contract Amount:	$	823,500
Change Order(s) previously ratified:	$	0
Change Order 1 presented for ratification:	$	12,576
New Contract Amount:	$	836,076

Bid 26-49, Fresno High School New Maintenance Building, Change Order 1 includes but may not be limited to adding the following: roll up door custom finish and acoustical tile revision.

Original Contract Amount:	$	1,474,875
Change Order(s) previously ratified:	$	0
Change Order 1 presented for ratification:	$	4,128
New Contract Amount:	$	1,479,003

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 $229,246 are available in the Measure M Fund for Bids 25-40, 26-09, 26-45, and $332,877 are available in the Measure H Fund for Bid 25-41, 26-49, and $73,796 are available in the California Department of Water Resources Grant Fund for bids 25-43 and 26-35.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

CABINET APPROVAL: Chief Operations Officer, Paul Idsvoog 

CHANGE ORDER

PROJECT NAME:
FUSD Edison High School Locker Rooms Modernization
2309 Tulare St.
Fresno CA 93721

CHANGE ORDER No. :	004
DSA File No. :	10-H8
Application No. :	02-118864

CONTRACTOR :
Better Enterprises
1148 North Cypress Avenue
Fresno, CA 93727

DESIGNER'S PROJECT No. :	1938.1
FUSD BID/CONTRACT No. :	25-40
CONTRACTOR P.O. No. :	25021843

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

The original Contract Sum was	$	2,155,850.00
Net change by previously authorized Change Orders	$	127,012.72
The Contract Sum prior to this Change Order was	$	2,282,862.72
The Contract Sum will be adjusted by	$	25,228.50
The new Contract Sum, including this Change Order will be	$	2,308,091.22
The Contract Completion date prior to this Change Order was		04-Jan-26
The Contract Time will be adjusted by		278 Calendar Days
The new Contract Completion date, including this Change Order is therefore		09-Oct-26

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

Recommended by:

Darden Architects
6790 N West Ave
Fresno, CA 93711
ARCHITECT/ENGINEER:

By: Andrew Corral

Date: 09/22/26

Accepted by:

Better Enterprises
1148 N Cypress Ave
Fresno CA 93727
CONTRACTOR:

By: Marc Kerkochian

Date: 9/21/2026

Authorized by:

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

By: Alex Belanger | Chief Executive

Date: 9/25/26

Change Order Summary
Page 1 of 1

CHANGE ORDER

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

Item 4-1

DESCRIPTION OF CHANGE:
Provide demolition, removal, and disposal of the existing concrete slab. (Areas other than Girls' Team Room 161).

REASON FOR CHANGE:
To locate existing electrical conduit beneath the slab.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
OTP 015, COIR 011

Amount of this Change Order Item:	**Increase**	**$8,893.50**
	Increase	0 Days

Item 4-2

DESCRIPTION OF CHANGE:
Salvage and reinstallation of benches, tackboard and convex mirror installation, and additional framing for the interim locker room housing.

REASON FOR CHANGE:
It was necessary to relocate the existing locker room benches and mirrors to the interim location. Additional tackboard was necessary for locker room privacy.

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
OTP 020, COIR 018

Amount of this Change Order Item:	**Increase**	**$16,335.00**
Time adjustment by this Change Order Item:	**Increase**	0 Days

CHANGE ORDER

Item 4-3

DESCRIPTION OF CHANGE:
Add two hundred seventy eight (278) calendar 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 project close-out activities.

CHANGE CATEGORY:

DOCUMENT REFERENCE:
COIR 019

Amount of this Change Order Item:	**Decrease**	**$0.00**
Time adjustment by this Change Order Item:	**Increase**	278 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**$25,228.50**
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**278 DAYS**

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

Fresno Unified School District

Facilities Management & Planning

Project Financial Summary

Project Name: Ediison Locker Room Modernization

DSA #: 02-118864

BID #: 25-40

Date: 9/24/26

Contractor: BEI

Architect: Darden

Change Order: 4

Contract Summary:

Bid Award Amount(s)

Base Bid:	Edison Locker Room Modernization	$ 2,105,850.00
Allowance:	Unknown/unforeseen underground utility encounters	$ 50,000.00
Total Agreement Amount:		$ 2,155,850.00

Contract Adjustments:

Total Contract Amount $ 2,155,850.00

Contract Adjustments:	District Requested	Governing agency req'd change post-bid	Unknown, unforeseen, hidden	Designer E & O	District/Designer	Total		
CO #001	$ -	$ -	$ 8,687.70	$ 27,395.61	$ -	$ 36,083.31		
CO #002	$ -	$ -	$ 59,222.02	$ 21,747.44	$ -	$ 80,969.46		
CO #003	$ (4,906.35)	$ -	$ 8,961.26	$ -	$ 5,905.04	$ 9,959.95		
CO #004	$ 16,335.00	$ -	$ 8,893.50	$ -	$ -	$ 25,228.50		
Totals:	**$ 11,428.65**	0.5% **$ -**	0.0% **$ 85,764.48**	4.0% **$ 49,143.05**	2.3% **$ 5,905.04**	0.3% **$ 152,241.22**	**$ 152,241.22**	7.06%

Total Contract Amount with Adjustments **$ 2,308,091.22**

Allowance Amount $ 50,000.00

Allowance Adjustments:	Unknown, unforeseen, hidden	Total
C0 #001	$ 3,861.11	
C0 #002	$ 41,232.54	
C0 #003	$ 4,906.35	
	Totals:	$ 50,000.00

Total Remaining Allowance Amount with Adjustments $ -

Fresno Unified School District

CHANGE ORDER

PROJECT NAME:
New Cafeteria
Fresno High School
1839 N Echo Avenue, Fresno CA 93704

CHANGE ORDER No. :	**002**
DSA File No. :	10-H8
Application No. :	02-120778

CONTRACTOR :
Marko Construction
3675 East Jensen Avenue
Fresno, CA 93725

DESIGNER'S PROJECT No. :	20040
FUSD BID/CONTRACT No. :	25-41
CONTRACTOR P.O. No. :	25022109

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

The original Contract Sum was	$	14,182,452.00
Net change by previously authorized Change Orders	$	140,762.36
The Contract Sum prior to this Change Order was	$	14,323,214.36
The Contract Sum will be adjusted by	$	328,749.02
The new Contract Sum, including this Change Order will be	$	14,651,963.38
The Contract Completion date prior to this Change Order was		1-Nov-26
The Contract Time will be adjusted by		29 Calendar Days
The new Contract Completion date, including this Change Order is therefore		30-Nov-26

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	**Marko Construction**	**Fresno Unified School District**
2025 19th Street	3675 East Jensen Avenue	4600 N. Brawley
Sacramento, CA 95818	Fresno, CA 93725	Fresno, CA 93722
ARCHITECT/ENGINEER:	***CONTRACTOR:***	***OWNER:***
By: Jonathan McMurtry	By:	By: Alex Belanger | Chief Executive
Date: 8/10/26	Date:	Date: 8/26/2026

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 2-1

DESCRIPTION OF CHANGE:
Install 25 data drops for computer lab moving into room S44.

REASON FOR CHANGE:
During the course of moving rooms, it was determined that more data drops were needed so that the computers could all be hardwired into the district network.

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
OTP 002, PCO 003

Amount of this Change Order Item:	**Increase $**	**5,695.55**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 2-2

DESCRIPTION OF CHANGE:
Reroute the existing EMS system from the auto shop building that services Royce Hall to the CTE building. A total of $8,338.36 will be used of the Unknown/Unforeseen Bid Allowance.

REASON FOR CHANGE:
During construction, it was determined that the EMS system needed to be rerouted out of the new building footprint.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
OTP 004, PCO 001, PR-04

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

Item 2-3

DESCRIPTION OF CHANGE:
Reroute 12kV electrical feeder out of the building footprint.

REASON FOR CHANGE:
During construction, an existing buried 12kV utility box was uncovered, requireing rerouting of the 12kV feeder outside the building footrprint.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
OTP 014, PCO 020, RFI 090

Amount of this Change Order Item:	**Increase $**	**273,063.96**
Time adjustment by this Change Order Item:	**Increase**	21 Days

Fresno Unified School District

CHANGE ORDER

Item 2-4

DESCRIPTION OF CHANGE:
Fully encased the storm drain and swer pipe in steel sleeves on the south side of the project.

REASON FOR CHANGE:
During the course of construction, it was determined necessary to fully encase storm drain and sewer piping in steel sleeves due to their proximety to existing footings.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
OTP 015, PCO 013, RFI 056.1

Amount of this Change Order Item:	Increase $	49,989.51
Time adjustment by this Change Order Item:	Increase	8 Days

Item 2-5

DESCRIPTION OF CHANGE:
Perform exploratory on-site work to identify unknown existing utilities. A total of $25,078.48 will be used of the Unknown/Unforeseen Bid Allowance.

REASON FOR CHANGE:
During the course of construction it was determined additional investigation was required to verify existing unknown utilities that we discovered during demo.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
OTP 003, PCO 005.1

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

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE $**	**328,749.02**
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**29 DAYS**

*** End of CHANGE ORDER ***

Fresno Unified School District

Facilities Management & Planning

Project Financial Summary

Project Name: Fresno High New Cafeteria

DSA #: 02-120778

BID #: 25-41

Date: 8/26/26

Contractor: Marko

Architect: Lionakis

Change Order: 2

Contract Summary:

Bid Award Amount(s)		
Base Bid: New Cafeteria		$ 13,753,658.00
Add Alt: Shade Structure		$ 128,794.00
Allowance: Allowance for unknown/unforeseen underground utility encounters performed on time and material basis.		$ 300,000.00
Total Agreement Amount:		$ 14,182,452.00

Contract Adjustments:

Total Contract Amount													$ 14,182,452.00	
Contract Adjustments:	District Requested		Governing agency req'd change post-bid		Unknown, unforeseen, hidden		Designer E & O		District/Designer		Total			
CO #001	$ 30,938.27		$ -		$ 34,334.76		$ 75,489.33		$ -		$ 140,762.36		$ 140,762.36	
CO #002	$ 5,695.55		$ -		$ -		$ 323,053.47		$ -		$ 328,749.02		$ 328,749.02	
Totals:	**$ 36,633.82**	0.3%	$ -	0.0%	**$ 34,334.76**	0.2%	**$ 398,542.80**	2.8%	$ -	0.0%	**$ 469,511.38**		**$ 469,511.38**	3.3%
Total Contract Amount with Adjustments													**$ 14,651,963.38**	

Allowance for unknown/unforeseen underground utility encounters performed on time and material basis.		$ 300,000.00
Allowance Adjustments:	Unknown, unforeseen, hidden	Total
CO #001	$ 263,910.86	$ 263,910.86
CO #002	$ 33,416.84	$ 33,416.84
Totals:		$ 297,327.70
Total Remaining Allowance Amount with Adjustments		**$ 2,672.30**

Fresno Unified School District

CHANGE ORDER

PROJECT NAME:
FUSD Bus Wash
FUSD Bus Wash Facility
Fresno, CA 93728

CHANGE ORDER No. :	**002**
DSA File No. :	NA
Application No. :	NA

CONTRACTOR :
HBC Enterprises
1840 Shaw Ave. Ste. 105-08
Clovis, CA 93611

DESIGNER'S PROJECT No. :	2226
FUSD BID/CONTRACT No. :	25-43
CONTRACTOR P.O. No. :	25022134

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

The original Contract Sum was	$	1,174,449.00
Net change by previously authorized Change Orders	$	44,880.55
The Contract Sum prior to this Change Order was	$	1,219,329.55
The Contract Sum will be adjusted by	$	68,921.00
The new Contract Sum, including this Change Order will be	$	1,288,250.55
The Contract Completion date prior to this Change Order was		March 26th, 2026
The Contract Time will be adjusted by		(180) Calendar Days
The new Contract Completion date, including this Change Order is therefore		9/22/2026

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:***
TAM Architects	**HBC Enterprises**	**Fresno Unified School District**
6781 N Palm Ave Ste 120	2743 E. Shaw Ave Ste 103	4600 N. Brawley
Fresno, CA 93704	Fresno, CA 93710	Fresno, CA 93722
ARCHITECT/ENGINEER:	***CONTRACTOR:***	***OWNER:***
By: Jared Ramirez, AIA	By: Dallanara Miguel for Rob Harris	By: Alex Belanger | Asst. Sup.
Date: 9/10/2026	Date: 09/15/2026	Date: 9/23/26

Fresno Unified School District

CHANGE ORDER

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

Item 2-1

DESCRIPTION OF CHANGE:
Provide all labor, materials and equipment as required for adding water meter to domestic water- water usage tracking per ASI-007
REASON FOR CHANGE:
Tracking of district water usage

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
COR 07

Amount of this Change Order Item:	**Increase $**	**2,645.13**
Time adjustment by this Change Order Item:	**Increase**	10 Days

Item 2-2

DESCRIPTION OF CHANGE:
Provide all labor, materials and equipment as required to remove CMU to increase head height from 12' AFF and saw cut alon mortar joints
REASON FOR CHANGE:
District requested a taller door for box truck access

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
COR 08, ASI 008.01

Amount of this Change Order Item:	**Increase $**	**4,976.52**
Time adjustment by this Change Order Item:	**Increase**	21 Days

Fresno Unified School District

CHANGE ORDER

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

Item 2-3

DESCRIPTION OF CHANGE:
Provide all labor and materials for increasing the height of door from 12' AFF to 14' AFF

REASON FOR CHANGE:
District requested a taller door for box truck access

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
COR 09 R2, ASI 008.2

Amount of this Change Order Item:	**Increase**	**$ 11,485.95**
Time adjustment by this Change Order Item:	**Increase**	10 Days

Item 2-4

DESCRIPTION OF CHANGE:
Provide all labor and materials for additional trench plates & rental equipment utilization for building corrections

REASON FOR CHANGE:
District wanted to verify that a bus could drive in safely through opening of bus wash

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
COR 10

Amount of this Change Order Item:	**Increase**	**$ 4,832.09**
Time adjustment by this Change Order Item:	**Increase**	10 Days

Fresno Unified School District

CHANGE ORDER

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

Item 2-5

DESCRIPTION OF CHANGE:
Provide all labor and materials for demo to match existing demolition

REASON FOR CHANGE:
Additional demolition was required for smooth transition to existing conditions

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
COR 011R

Amount of this Change Order Item:	**Increase**	**$ 6,595.97**
Time adjustment by this Change Order Item:	**Increase**	10 Days

Item 2-6

DESCRIPTION OF CHANGE:
Provide all labor and materials for providing disconnects, conduit and wiring for equipment tie-ins

REASON FOR CHANGE:
tie ins of bus wash equipment where slightly different on field drawing compared to design provided shop drawings

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
COR 12, ASI 010

Amount of this Change Order Item:	**Increase**	**$ 11,429.03**
Time adjustment by this Change Order Item:	**Increase**	10 Days

Fresno Unified School District

CHANGE ORDER

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

Item 2-7

DESCRIPTION OF CHANGE:
Provide all labor and materials for demo of existing concrete & install trench drain per attached detail A

REASON FOR CHANGE:
contract documents didn't show trench for under bus spray bar

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
COR 013

Amount of this Change Order Item:	**Increase**	**$**	**13,510.64**
Time adjustment by this Change Order Item:	**Increase**		6 Days

Item 2-8

DESCRIPTION OF CHANGE:
Provide all labor and materials to install Westmatic Guide Rails

REASON FOR CHANGE:
District requested additional wheel rail guides

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
COR 14

Amount of this Change Order Item:	**Increase**	**$**	**8,393.30**
Time adjustment by this Change Order Item:	**Increase**		6 Days

Fresno Unified School District

CHANGE ORDER

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

Item 2-9

DESCRIPTION OF CHANGE:
Credit for painting exterior CMU

REASON FOR CHANGE:
Contractor over Bid painting scope

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
COR 015

Amount of this Change Order Item:	**Decrease $**	**22,392.00**
Time adjustment by this Change Order Item:	**Increase**	

Item 2-10

DESCRIPTION OF CHANGE:
Provide all labor and materials to install 1/2" rigid conduit for roll up doors sensor

REASON FOR CHANGE:
bus wash equipment was slightly different on field drawing compared to design provided shop drawings

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
COR 016

Amount of this Change Order Item:	**Increase $**	**2,153.02**
Time adjustment by this Change Order Item:	**Increase**	12 Days

Fresno Unified School District

CHANGE ORDER

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

Item 2-11

DESCRIPTION OF CHANGE:
Provide all labor and materials for extra plumbing

REASON FOR CHANGE:
tie ins of bus wash equipment where slightly different on field drawing compaired to design provided shop drawings

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
COR 017

Amount of this Change Order Item:	**Increase**	**$**	**9,014.72**
Time adjustment by this Change Order Item:	**Increase**		12 days

Item 2-12

DESCRIPTION OF CHANGE:
Provide all labor and materials to add 24V power from gantry to EE box; change future water softener to air compressor; change out 45A breaker to 30A 3 pole breaker

REASON FOR CHANGE:
tie ins of bus wash equipment where slightly different on field drawing compaired to design provided shop drawings

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
COR 018

Amount of this Change Order Item:	**Increase**	**$**	**1,767.09**
Time adjustment by this Change Order Item:	**Increase**		11 days

Fresno Unified School District

CHANGE ORDER

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

Item 2-13

DESCRIPTION OF CHANGE:
Provide all labor and materials for installing NEMA rated open-close stop push button station

REASON FOR CHANGE:
Contract Documents did not show NEMA Rated Boxes

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
COR 019

Amount of this Change Order Item:	**Increase $**	**839.52**
Time adjustment by this Change Order Item:	**Increase**	11 Days

Item 2-14

DESCRIPTION OF CHANGE:
Provide all labor and materials for roll up door conduit

REASON FOR CHANGE:
Contract Documents did not show required conduit

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
COR 020

Amount of this Change Order Item:	**Increase $**	**1,532.08**
Time adjustment by this Change Order Item:	**Increase**	11 Days

Fresno Unified School District

CHANGE ORDER

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

Item 2-15

DESCRIPTION OF CHANGE:
Provide all labor and materials for watertight door operator

REASON FOR CHANGE:
Previous cost did not include watertight motor enclosure

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
COR 022

Amount of this Change Order Item:	**Increase**	**$**	**6,892.34**
Time adjustment by this Change Order Item:	**Increase**		15 Days

Item 2-16

DESCRIPTION OF CHANGE:
Provide all labor and materials for installation of removable bollards

REASON FOR CHANGE:
Permanent bollard footings conflict with building footings

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
COR 04A

Amount of this Change Order Item:	**Increase**	**$**	**2,400.00**
Time adjustment by this Change Order Item:	**Increase**		10 Days

Fresno Unified School District

CHANGE ORDER

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

Item 2-17

DESCRIPTION OF CHANGE:
Provide all labor and materials for sewer tie in

REASON FOR CHANGE:
Existing sewer tie-in was not present. As-built sewer line was not installed.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
COR 023

Amount of this Change Order Item:	**Increase**	**$ 2,845.60**
Time adjustment by this Change Order Item:	**Increase**	15 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**$68,921.00**
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**180 DAYS**

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

Fresno Unified School District

Maintenance Services

Project Financial Summary

Project Name:	**Fresno Unified Service Center Bus Wash Facility**	**Date:**	9/10/2026
		Contractor:	**HBC Enterprises**
DSA #:	NA	**Architect:**	**TAM**
BID #:	25-43	**Change Order:**	**2**

Contract Summary:

Bid Award Amount(s)

	Base Bid:	$ 1,174,449.00
	Base Bid:	
	Allowance	$ -
	Additive Alternate 1:	$ -
Bid Alternate___:	Additive Alternate 2:	$ -
	Total Agreement Amount:	**$ 1,174,449.00**

Contract Adjustments:

Total Contract Amount $ 1,174,449.00

Contract Adjustments:	District Requested		Governing agency req'd change post-bid		Unknown, unforeseen, hidden		Designer E & O		District/Designer		Total			
CO #001	$ 3,853.14		$ -		$ -		$ 41,027.41		$ -		$ 44,880.55	$ 44,880.55		
CO #002	$ 48,427.91		$ -		$ 25,442.37		$ (4,949.28)		$ -		$ 68,921.00	$ 68,921.00		
	$ -		$ -		$ -		$ -		$ -		$ -	$ -		
	$ -		$ -		$ -		$ -		$ -		$ -	$ -		
	$ -		$ -		$ -		$ -		$ -		$ -	$ -		
	$ -		$ -		$ -		$ -		$ -		$ -	$ -		
Totals:	**$ 52,281.05**	0.0445	**$ -**	0%	**$ 25,442.37**	2%	**$ 36,078.13**	3%	**$ -**	0%	**$ 113,801.55**	**$ 113,801.55**	10%	

Total Contract Amount with Adjustments **$ 1,288,250.55**

Contract Adjustments:

Total Allowance Amount $ -

Contract Adjustments:	District Requested	Governing agency req'd change post-bid	Unknown, unforeseen, hidden	Designer E & O	District/Designer	Total	
	$ -	$ -	$ -	$ -	$ -	$ -	
	$ -	$ -	$ -	$ -	$ -	$ -	
	$ -	$ -	$ -	$ -	$ -	$ -	
Totals:	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Total Allowance Remaining **$ -**

Fresno Unified School District

CHANGE ORDER

PROJECT NAME:
Roosevelt High School - New Aux Gym
4250 E Tulare Ave
Fresno, CA 93702

CHANGE ORDER No. :	**001**
DSA File No. :	10-H8
Application No. :	02-120776

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

DESIGNER'S PROJECT No. :	20039
FUSD BID/CONTRACT No. :	26-09
CONTRACTOR P.O. No. :	26009134

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

The original Contract Sum was	$	10,376,315.00
Net change by previously authorized Change Orders	$	-
The Contract Sum prior to this Change Order was	$	10,376,315.00
The Contract Sum will be adjusted by	$	11,261.75
The new Contract Sum, including this Change Order will be	$	10,387,576.75
The Contract Completion date prior to this Change Order was		29-Jan-27
The Contract Time will be adjusted by		0 Calendar Days
The new Contract Completion date, including this Change Order is therefore		29-Jan-27

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: 4/14/26

Accepted by:

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

Stephen Davis

By: Stephen Davis

Date: 4/15/2026

Authorized by:

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

By: Alex Belanger | Chief Executive

Date: 9/9/26

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 and installed additional sewer point of connection at Yosemite Middle School

REASON FOR CHANGE:
Bid documents did not provide proper details of current sewer connections, additional sewer points of connection were added.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
OTP 005, CCR-002, RFI 004-R1

Amount of this Change Order Item:	**Increase $**	**11,261.75**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 1-2

DESCRIPTION OF CHANGE:
Provide demo of unknown drywell, including lsurry backfill. A total of $2,538.58 will be used of the unknow/unforeseen utility bid allowance.

REASON FOR CHANGE:
During the course of construction unknown existing conditions were encountered that were not identified in the contract documents.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
OTP 004, CCR-005, RFI 018

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

Item 1-3

DESCRIPTION OF CHANGE:
Cut and cap abandoned gas lines outside the building footprint. A total of $1,235.51 will be used of the unknown/unforeseen utilty bid allowance.

REASON FOR CHANGE:
During the course of construction work was required to properly abandon unknown existing utilities.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
OTP 002, CCR-008

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

Fresno Unified School District

CHANGE ORDER

Item 1-4

DESCRIPTION OF CHANGE:
Provide slurry at overexcavated footings west of the new gym due to solar vault conflict. A total of $10,214.82 will be used of the unknown/unforeseen utilty bid allowance.

REASON FOR CHANGE:
During the course of contruction an existing solar utilities required overexcabation of footings and slurry backfill.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
OTP 011, CCR-010, RFI 028.2

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

Item 1-5

DESCRIPTION OF CHANGE:
Explore and confirm location of solar vault in relation to the Gym foundation. A total of $15,088.95 will be used of the unknown/unforeseen utility bid allowance.

REASON FOR CHANGE:
In the course of construction work was required to verify existing conduit and vault location and their impact on foundation construction.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
OTP 010, CCR-009, RFI 015

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

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**$ 11,261.75**
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: Roosevelt Aux Gym

DSA #: 02-120778

BID #: 24-56

Date: 4/15/26

Contractor: DMCI

Architect: LionaKis

Change Order:

Contract Summary:

Bid Award Amount(s)		
Base Bid:	Roosevelt High School New Auxiliary Gym	$ 9,900,000.00
Base Bid 2:	Relocation of Portables	$ 226,315.00
Allowance:	Unknown/unforeseen underground utility encounters performed on time and material basis.	$ 250,000.00
Total Agreement Amount:		**$ 10,376,315.00**

Contract Adjustments:

Total Contract Amount												**$ 10,376,315.00**	
Contract Adjustments:	District Requested		Governing agency req'd change post-bid		Unknown, unforeseen, hidden		Designer E & O		District/Designer		Total		
CO #001	$ -		$ -		$ -		$ 11,261.75		$ -		$ 11,261.75		
Totals:	$ -	0.0%	$ -	0.0%	$ -	0.0%	**$ 11,261.75**	0.1%	$ -	0.0%	**$ 11,261.75**	**$ 11,261.75**	0.1%
Total Contract Amount with Adjustments												**$ 10,387,576.75**	

Unknown/unforeseen underground utility encounters performed on time and material basis.		$ 250,000.00
	Unknown/unforeseen underground utility encounters.	**Total**
CO #001	$ 29,077.86	$ 29,077.86
Totals:	$ 29,077.86	**$ 29,077.86**
Total Remaining Allowance Amount with Adjustments		**$ 220,922.14**

Fresno Unified School District

CHANGE ORDER

PROJECT NAME:
Roosevelt High School - New Aux Gym
4250 E Tulare Ave
Fresno, CA 93702

CHANGE ORDER No. :	**002**
DSA File No. :	10-H8
Application No. :	02-120776

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

DESIGNER'S PROJECT No. :	20039
FUSD BID/CONTRACT No. :	26-09
CONTRACTOR P.O. No. :	26009134

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

The original Contract Sum was	$	10,376,315.00
Net change by previously authorized Change Orders	$	11,261.75
The Contract Sum prior to this Change Order was	$	10,387,576.75
The Contract Sum will be adjusted by	$	180,179.10
The new Contract Sum, including this Change Order will be	$	10,567,755.85
The Contract Completion date prior to this Change Order was		4-Feb-27
The Contract Time will be adjusted by		17 Calendar Days
The new Contract Completion date, including this Change Order is therefore		21-Feb-27

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: 8/21/26

Accepted by:

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

STEPHEN DAVIS

By: Stephen Davis

Date: 8/23/2026

Authorized by:

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

By: Alex Belanger | Chief Executive

Date: 8/26/26

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 2-1

DESCRIPTION OF CHANGE:
Provided additional exploratory work for unknown utilities at the gym. A total of $8,814.32 will be used of the unknown/unforeseen utilities bid allowance.

REASON FOR CHANGE:
During the course of construction, exploratory work was required to locate unknown existing utilities.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
OTP 001, CCR-006

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

Item 2-2

DESCRIPTION OF CHANGE:
Remove and abandon the unknown underground line encountered at tennis court area. A total of $9,861.46 will be used of the unknown/unforeseen utility bid allowance.

REASON FOR CHANGE:
During the course of construction, an unknown underground utility was encountered requiring removal to proceed with work.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
OTP 003, CCR-007R1, RFI 013

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

Item 2-3

DESCRIPTION OF CHANGE:
Investigate the actual Point of Connection and relocate sewer line. A total of $20,008.41 will be used of the unknown/unforseen utility bid allowance.

REASON FOR CHANGE:
During the course of construction, existing sewer line locations were found to differ from the plans. The sewer to the west was rerouted, and additional investigation was required to locate the sewer line serving the pool to the east.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
OTPs 007 & 008, CCR-012-R1, CCR-018

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

Fresno Unified School District

CHANGE ORDER

Item 2-4

DESCRIPTION OF CHANGE:
Additional demo and new flatwork

REASON FOR CHANGE:
During construction, it was determined that this design would not provide ADA-compliant access to the existing personnel and roll-up doors and would create drainage and transition issues. To correct these deficiencies, the Contractor removed the existing concrete, regraded the area, and replaced the concrete between the Pool Building and the new Auxiliary Gym. This revision provides ADA-compliant access, improves site drainage, and creates a continuous, durable, and aesthetically consistent concrete surface.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
OTP 015, CCR-029, CCR-030

Amount of this Change Order Item:	**Increase $**	**84,639.50**
Time adjustment by this Change Order Item:	**Increase**	8 Days

Item 2-5

DESCRIPTION OF CHANGE:
Install additional fencing and gates to enhance site safety and access control around the new Auxiliary Gym.

REASON FOR CHANGE:
District requested two additional pedestrian gates and one additional vehicle gate and one fourteen foot gate to secure perimeter.

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
OTP 014, CCR-028

Amount of this Change Order Item:	**Increase $**	**88,594.74**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 2-6

DESCRIPTION OF CHANGE:
Provided additional electrical and data conduit routing at south CMU wall.

REASON FOR CHANGE:
District requested modification identified during construction to provide required electrical and data service at the south wall location.

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
OTP 013, CCR-22R1

Amount of this Change Order Item:	**Increase $**	**2,902.98**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Fresno Unified School District

CHANGE ORDER

Item 2-7

DESCRIPTION OF CHANGE:
Provided power to revised shot clock locations.

REASON FOR CHANGE:
During the course of construction, the shot clock location was revised, requiring new power connections.

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
OTP 016, CCR-025R1

Amount of this Change Order Item:	**Increase**	**$ 4,041.88**
Time adjustment by this Change Order Item:	**Increase**	**3 Days**

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**$ 180,179.10**
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**17 DAYS**

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

Fresno Unified School District

Facilities Management & Planning

Project Financial Summary

Project Name: Roosevelt Aux Gym

DSA #: 02-120778

BID #: 24-56

Date: 8/26/26

Contractor: DMCI

Architect: Lionakis

Change Order: 2

Contract Summary:

Bid Award Amount(s)		
Base Bid:	Roosevelt High School New Auxiliary Gym	$ 9,900,000.00
Base Bid 2:	Relocation of Portables	$ 226,315.00
Allowance:	Unknown/unforeseen underground utility encounters performed on time and material basis.	$ 250,000.00
Total Agreement Amount:		**$ 10,376,315.00**

Contract Adjustments:

Total Contract Amount													**$ 10,376,315.00**	
Contract Adjustments:	District Requested		Governing agency req'd change post-bid		Unknown, unforeseen, hidden		Designer E & O		District/Designer		Total			
CO #001	$ -		$ -		$ -		$ 11,261.75		$ -		$ 11,261.75			
CO #002	$ 95,539.60		$ -		$ -		$ 84,639.50		$ -		$ 180,179.10			
Totals:	**$ 95,539.60**	0.9%	$ -	0.0%	$ -	0.0%	**$ 95,901.25**	0.9%	$ -	0.0%	**$ 191,440.85**		**$ 191,440.85**	1.8%
Total Contract Amount with Adjustments													**$ 10,567,755.85**	

Unknown/unforeseen underground utility encounters performed on time and material basis.		$ 250,000.00
	Unknown/unforeseen underground utility encounters.	Total
CO #001	$ 29,077.86	$ 29,077.86
CO #002	$ 38,684.19	$ 38,684.19
Totals:		**$ 67,762.05**
Total Remaining Allowance Amount with Adjustments		**$ 182,237.95**

Fresno Unified School District

CHANGE ORDER

PROJECT NAME:
Computech Middle School
Landscape Improvement Project

CHANGE ORDER No. : 002

DSA File No.: 10-48

Application No.: 02-123938

CONTRACTOR :

CLS/Cervantes Landscape Services, Inc.
16649 Sycamore Ave.
PO Box 321
Patterson, CA 95363

DESIGNER'S PROJECT No.: 250006

FUSD BID/CONTRACT No.: 26-35B

CONTRACTOR P.O. No.: 26019325

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

The original Contract Sum was	$	275,755.00
Net change by previously authorized Change Orders	$	2,800.00
The Contract Sum prior to this Change Order was	$	278,555.00
The Contract Sum will be adjusted by	$	4,875.00
The new Contract Sum, including this Change Order will be	$	283,430.00
The Contract Completion date prior to this Change Order was		31-July-2026
The Contract Time will be adjusted by		(30) Calendar Days
The new Contract Completion date, including this Change Order is therefore		30-Aug-2026

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:
John McGee
ARCHITECT/ENGINEER:
QK, Inc.

By:

Date: 8/31/26

Accepted by:
CONTRACTOR:
CLS/Cervantes Landscape Services, Inc.

By: Alejandro Cervantes, Owner

Date: 08/31/2026

Authorized by:
OWNER:
Fresno Unified School District

By: Alex Belanger, Chief Executive

Date: 9/01/2026

Change Order Summary

Fresno Unified School District

CHANGE ORDER

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

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

Change Irrigation Flow Meter size from 1" to 1.5" pipe diameter.

REASON FOR CHANGE:

The specified flow meter did not match the size of the specified Backflow device. Replace with correct size to match.

CHANGE CATEGORY:

Designer E & O

DOCUMENT REFERENCE:

CLS Landscape Change Order #3 proposal dated 7/15/2026

Amount of this Change Order Item:	Increase: $875.00
Time adjustment by this Change Order Item:	Increase: (14) Calendar Days

Item 1-2 **DESCRIPTION OF CHANGE:**

Repair existing irrigation system valve control wiring.

REASON FOR CHANGE:

Irrigation control wiring was located within the new site layout's excavation depth. Wiring required cutting, extending, and splicing the system's wiring to reestablish control of the existing irrigation system.

CHANGE CATEGORY:

Unknown, Unforeseen, Hidden

DOCUMENT REFERENCE:

CLS Landscape Change Order #4 proposal dated 7/15/2026

Amount of this Change Order Item:	Increase: $2,500.00
Time adjustment by this Change Order Item:	Increase: (14) Calendar Days

Item 1-3 **DESCRIPTION OF CHANGE:**

Revise connection type for spray hose connections.

REASON FOR CHANGE:

Existing design specified typical hose bibbs. Change to quick-connect style for site convenience and security.

CHANGE CATEGORY:

District Requested Change

DOCUMENT REFERENCE:

CLS Landscape Change Order #5 proposal dated 7/15/2026

Amount of this Change Order Item:	Increase: $1,500.00
Time adjustment by this Change Order Item:	Increase: (2) Calendar Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	INCREASE: $4,875.00
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	INCREASE (30) CALENDAR DAYS

*** End of CHANGE ORDER ***

Change Order Item Detail

Fresno Unified School District

Maintenance & Operations

Project Financial Summary

Project Name: *Computech Middle School Landscape Improvements*
DSA #: 02-123938
BID #: 26-35B

Date: 08/26/26
Contractor: Cervantes Landscape Service, Inc.
Architect: QK, Inc.
Change Order: 002

Contract Summary:

Bid Award Amount(s)

Base Bid:	$	255,755.00
Additive Alternate:	$	-
Allowance	$	20,000.00
Total Agreement Amount:	**$**	**275,755.00**

Contract Adjustments:

Total Contract Amount $ 275,755.00

Contract Adjustments:	District Requested		Governing agency req'd change post-bid		Unknown, unforeseen, hidden		Designer E & O		District/Designer		Total			
CO #001	$ -		$ -		$ 2,800.00				$ -		$ 2,800.00			
CO #002	$ 1,500.00		$ -		$ 2,500.00		$ 875.00		$ -		$ 4,875.00			
CO #003	$ -		$ -		$ -		$ -		$ -		$ -			
Totals:	**$ 1,500.00**	1%	**$ -**	0%	**$ 5,300.00**	2%	**$ 875.00**	0%	**$ -**	0%	**$ 7,675.00**		**$ 7,675.00**	2.8%
Total Contract Amount with Adjustments													**$ 283,430.00**	

Total Allowance Amount $ 20,000.00

Contract Adjustments:	District Requested		Governing agency req'd change post-bid		Unknown, unforeseen, hidden		Designer E & O		District/Designer		Total			
CO #001	$ -		$ -		$ -				$ -		$ -			
	$ -		$ -		$ -		$ -		$ -		$ -			
Totals:	**$ -**	0%	**$ -**	0%	**$ -**	0%	**$ -**	0%	**$ -**	0%	**$ -**		**$ -**	
Total Allowance Remaining													**$ 20,000.00**	

Fresno Unified School District

CHANGE ORDER

PROJECT NAME:
Yosemite MS Gym HVAC Replacement
1292 N. 9th St.
Fresno, CA 93703

CHANGE ORDER No. :	001
DSA File No. :	10-48
Application No. :	02-123725

CONTRACTOR :
Aria Electric Construction
6128 Palmaya Ln
Orangevale, CA 95662

DESIGNER'S PROJECT No. :	2214
FUSD BID/CONTRACT No. :	26-45
CONTRACTOR P.O. No. :	26020227

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

The original Contract Sum was	$	823,500.00
Net change by previously authorized Change Orders	$	-
The Contract Sum prior to this Change Order was	$	823,500.00
The Contract Sum will be adjusted by	$	12,575.46
The new Contract Sum, including this Change Order will be	$	836,075.46
The Contract Completion date prior to this Change Order was		2-Dec-26
The Contract Time will be adjusted by		(0) Calendar Days
The new Contract Completion date, including this Change Order is therefore		2-Dec-26

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:

TAM Architects
6781 N. Palm Ave. Ste 120
Fresno, CA 93704
ARCHITECT/ENGINEER:
By: Jared Ramirez, AIA
Date: 8/17/2026

Accepted by:

Aria Electric Construction
6128 Palymaya Ln
Orangevale, CA 95662
CONTRACTOR:
By: Fariborz Yazdi, Owner
Date: 8/17/2026

Authorized by:

Fresno Unified School District
4600 N. Brawley
Fresno, CA 93722
OWNER:
By: Alex Belanger | Chief Executive
Date: 8/18/26

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 all labor, materials, and equipment as required to extend Concrete Housekeeping Pads on East and West side of the Gym

REASON FOR CHANGE:
DSA required additional concrete for the equipment housekeeping pads

CHANGE CATEGORY:
Governing agency required change after document approval.

DOCUMENT REFERENCE:
Addendum 001, PCO 001

Amount of this Change Order Item:	**Increase $**	**5,912.80**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 1-2

DESCRIPTION OF CHANGE:
Provide all labor, materials, and equipment as required to instal Mechanical Equipment Platforms on Gym Roof

REASON FOR CHANGE:
The specified wood materials were not readily available when the project started. It was necessary to change product to keep the project on schedule

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
ASI 002, PCO 002

Amount of this Change Order Item:	**Increase $**	**2,936.40**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Fresno Unified School District

CHANGE ORDER

Item 1-3

DESCRIPTION OF CHANGE:
Provide additional demolition and patchback to install Ceiling Mounted Exhaust Fans in the Gym building

REASON FOR CHANGE:
Additional Ceiling demoltion and patchback is required to install the Ceiling mounted Exhaust Fans

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFI 19, 21, & 24, PCO 003

Amount of this Change Order Item:	**Increase**	**$ 3,590.66**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 1-4

DESCRIPTION OF CHANGE:
Acceleration cost for Bacteriological Water Testing

REASON FOR CHANGE:
Expedited testing for the Domestic Water Piping to allow for site patchback

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
PCO 005

Amount of this Change Order Item:	**Increase**	**$ 135.60**
Time adjustment by this Change Order Item:	**Increase**	0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**$ 12,575.46**
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: Yosemite M. S. - Locker Room HVAC Replacement
DSA #: 02-123725
BID #: 26-45

Date: 18-Aug-26
Contractor: Aria Electric Construction
Architect: TAM Architects
Change Order: 001

Contract Summary:

Bid Award Amount(s)			
Base Bid:	HVAC Replacement	$ 748,500.00	
	Add Alt 001 - None	$ -	
	Allowance	$ 75,000.00	
Total Agreement Amount:			**$ 823,500.00**

Contract Adjustments:

Total Contract Amount												$	823,500.00
Contract Adjustments:	District Requested		Governing agency req'd change post-bid		Unknown, unforeseen, hidden		Designer E & O		District/Designer		Total		
CO #001	$ 135.60		$ 5,912.80		$ -		$ 6,527.06		$ -		$ 12,575.46		
CO #002	$ -		$ -		$ -		$ -		$ -		$ -		
CO #003	$ -		$ -		$ -		$ -		$ -		$ -		
												$	12,575.46
Totals:	$ 135.60	0.0%	$ **5,912.80**	0.7%	$ -	0.0%	$ **6,527.06**	0.8%	$ -	0.0%	$ 12,575.46	$	**12,575.46** 1.5%
Total Contract Amount with Adjustments												$	**836,075.46**

Allowance:

Allowance Amounts:			$ 75,000.00
Allowance Adjustments:	Unknown, Unforeseen, Hidden		Total
CO #001	$ -		$ -
CO #002	$ -		$ -
CO #003	$ -		$ -
Totals:	$ -	0.00%	$ -
Total Remaining Allowance Amount with Adjustment			$ 75,000.00

Fresno Unified School District

CHANGE ORDER

PROJECT NAME:
Fresno High School - Plant Coordinator Building
1839 N. Echo Avenue
Fresno, CA 93704

CHANGE ORDER No. :	**001**
DSA File No. :	10-H8
Application No. :	02-123405

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

DESIGNER'S PROJECT No. :	25047
FUSD BID/CONTRACT No. :	26-49
CONTRACTOR P.O. No. :	26020153

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

The original Contract Sum was	$	1,474,875.00
Net change by previously authorized Change Orders	$	-
The Contract Sum prior to this Change Order was	$	1,474,875.00
The Contract Sum will be adjusted by	$	4,127.23
The new Contract Sum, including this Change Order will be	$	1,479,002.23
The Contract Completion date prior to this Change Order was		7/1/2027
The Contract Time will be adjusted by		(0) Calendar Days
The new Contract Completion date, including this Change Order is therefore		7/1/2027

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	BDM Inc.	**Fresno Unified School District**
2025 19th Street	240 North 12th Avenue, Box 306	4600 N. Brawley
Sacramento, CA 95818	Hanford, CA 93230	Fresno, CA 93722
ARCHITECT/ENGINEER:	***CONTRACTOR:***	***OWNER:***
By: Jeff Berrios	By: Lyle Bolte	By: Alex Bolanger | Chief Executive
Date: 8/18/26	Date: 8/19/2026	Date: 8/26/26

Change Order Summary
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Fresno Unified School District

CHANGE ORDER

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

Item 1-1

DESCRIPTION OF CHANGE:
Provide custom color finish for the roll-up door to match Fresno Unified's approved "Fresno Purple."

REASON FOR CHANGE:
District-requested color change to maintain campus branding and design standards.

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
OTP 001, PCO 001

Amount of this Change Order Item:	**Increase $**	**2,696.80**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 1-2

DESCRIPTION OF CHANGE:
Replace the originally specified acoustical ceiling tiles in the two office areas with Armstrong Cirrus Second Look ceiling tiles.

REASON FOR CHANGE:
Requested by District to meet standards.

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
OTP 002, PCO 002.1, ASI-02

Amount of this Change Order Item:	**Increase $**	**1,430.43**
Time adjustment by this Change Order Item:	**Increase**	0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE $**	**4,127.23**
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**0 DAYS**

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

Fresno Unified School District

Project Financial Summary

Facilities Management & Planning

Project Name: Fresno High School New Maintenance Building
DSA #: 02-123405
BID #: 26-49

Date: 8/20/2026
Contractor: BDM Inc.
Architect: Lionakis
Change Order: 001

Contract Summary:

Bid Award Amount(s)			
Base Bid:	Fresno HS New Maintenance Building	$	1,399,875.00
Allowance:	Unknown/Unforseen Allowance	$	75,000.00
Total Agreement Amount:			**$ 1,474,875.00**

Contract Adjustments:

Total Contract Amount $ 1,399,875.00

Contract Adjustments:	District Requested	Governing agency req'd change post-bid	Unknown, unforeseen, hidden	Designer E & O	District/Designer	Total		
CO #001	$ 4,127.23	$ -	$ -	$ -	$ -	$ 4,127.23	$ -	
Totals:	**$ 4,127.23** 0.3%	$ - 0.0%	$ - 0.0%	$ - 0.0%	$ - 0.0%	**$ 4,127.23**	**$ 4,127.23**	0.28%

Total Contract Amount with Adjustments **$ 1,479,002.23**

Total New Contract Amount with Adjustments		**$**	**1,479,002.23** 0.28%

Allowance Amount $ 75,000.00

	Unknown, Unforeseen Utility	Total
CO #001	$ -	$ -
Totals:		$ -

Total Remaining Allowance Amount with Adjustments **$ 75,000.00**

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: November 04, 2026

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 projects which have been completed according to plans and specifications. The projects are as follows:

Bid 25-43, Fresno Unified Service Center Bus Wash Facility

For Information Only		
Original contract amount:	$	1,174,449
Change Order(s) previously ratified:	$	113,802
Contract amount:	$	1,288,251

Bid 26-14, Edison Bethune Charter Academy Shade Structure and Site Improvements

For Information Only		
Original contract amount:	$	380,500
Change Order(s) previously ratified:	$	0
Contract amount:	$	380,500

Bid 26-30, Birney Elementary School Administration Building Health Suite Modernization

For Information Only		
Original contract amount:	$	297,700
Change Order(s) previously ratified:	$	- 21,459
Contract amount:	$	276,241

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 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

2026-0098798
FRESNO County Recorder
Paul Dictos, CPA
Friday, Oct 02, 2026 03:58:15 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 **September 22, 2026.** The work done was **Bus Wash Facility Project, Bid No. 25-43.**
   This determination of acceptance/completion shall not be construed as a waiver of the undersigned owner's rights to enforce any provision of the contract accepted/completed, including but not limited to requiring any and all punch list, testing, startup, commissioning, or other contract work to be performed in its entirety in accordance with the Contract Documents, which rights are expressly reserved by the undersigned owner.

6. The Name of the contractor, if any, for such work of improvement was:
   Harris Dev. Corp. dba HBC Enterprises 2743 E. Shaw Ave. Ste. 103, Fresno, CA 93710 June 5,2025
   (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:
   Fresno Unified Service Center 4498 N. Brawley Ave., Fresno, CA 93722 DSA No.: N/A

Date: **October 1, 2026**

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 October 1, 2026 at Fresno,

Ann Loorz, Executive Director of Purchasing
Fresno Unified School District

2026-0099657

FRESNO County Recorder
Paul Dictos, CPA
Tuesday, Oct 06, 2026 03:57:26 PM

CONFORMED COPY

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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

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 **September 3, 2026.** The work done was **Shade Structure and Site Improvements, Bid No. 26-14.**
   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:
   Varn Painting, Inc. **10653 Wilsey Ave., Tujunga, CA 91042** **November 20, 2025**
   (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 Bethune Charter Academy **1616 S. Fruit Avenue, Fresno CA 93706** **DSA No.:02-123546**

Date: **October 6, 2026**

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 October 6, 2026 at Fresno,

Ann Loorz, Executive Director of Purchasing
Fresno Unified School District

2026-0098797

FRESNO County Recorder
Paul Dictos, CPA
Friday, Oct 02, 2026 03:58:15 PM

CONFORMED COPY

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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

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 **September 25, 2026.** The work done was **Administration Building Health Suite Modernization , Bid No. 26-30.**
   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:
   CMW Builders, Inc. **PO Box 613., Hilmar, CA 95324** **February 12, 2026**
   (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:
   Birney Elementary School **3034 E Cornell Ave, Fresno, CA 93703** **DSA No.:02-121721**

Date: **October 2, 2026**

Toni Jorge, Business Operations Manager
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 October 2, 2026 at Fresno,

Toni Jorge, Business Operations Manager
Fresno Unified School District

Fresno Unified School District
Board Agenda Item

BOARD MEETING DATE: November 04, 2026

ACTION REQUESTED: RATIFY

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

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

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

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

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

FINANCIAL SUMMARY: Funding is noted in the support material.

PREPARED BY: Ann Loorz

DIVISION: Operational Services

CABINET APPROVAL PHONE: (559) 457-3134

CABINET APPROVAL: Chief Operations Officer, Paul Idsvoog 

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

PURCHASE ORDERS DATED
AUGUST 1, 2026 TO AUGUST 31, 2026
RATIFICATION DATE NOVEMBER 4, 2026

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
A AND TM, INC.	1450	25018555C	350	0917	$13,000.00
BELOW BID LIMIT (PCC 20111)					
ADI-HONEYWELL INTERNATIONAL	0919	27003995	060	8150	$73,277.04
BELOW BID LIMIT (PCC 20111)					
AIMS EDUCATION FOUNDATION	0355	27003084	030	7090	$14,000.00
RFQ 23-30					
AMAZON CAPITAL SERVICES	0015	27003650	030	7090	$25,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0035	27003219	030	7090	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0188	27003311	030	0625	$10,500.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0310	27001021	030	7090	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0325	27003201	030	7090	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0340	27004270	030	7090	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0460	27003214	030	7090	$20,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0510	27003213	030	7090	$40,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0700	27003215	060	7810	$15,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0755	27004606	060	2600	$50,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0895	27AMZTA0	030	0112	$3,839,400.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	1895	27001221	030	0717	$80,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AMERICA TO GO, LLC	0185	27003082	030	7090	$33,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0335	27002990	030	7090	$15,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0421	27003571	030	7090	$10,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0460	27003134	030	7090	$20,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0510	27003079	030	7090	$12,000.00
BELOW BID LIMIT (PCC 20111)					

AMERICA TO GO, LLC	0710	27003110	030	0152	$15,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	0852	27003576	030	0679	$26,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICA TO GO, LLC	1617	27004400	030	0500	$28,000.00
BELOW BID LIMIT (PCC 20111)					
AMERICAN AMBULANCE	0725	27003943	030	0172	$48,000.00
BELOW BID LIMIT (PCC 2011)					
AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS, INC.	0601	27003168	030	0676	$95,385.00
BELOW BID LIMIT (PCC 20111)					
AMERICAN MUSIC COMPANY, LLC	0727	27003436	030	0168	$10,000.00
RFQ 25-25					
ANHVIET NGUYEN	0790	27003591	060	2600	$181,513.12
RFQ 26-15					
APPLE COMPUTER, INC.	0755	27002906	030	0189	$1,298,599.12
SOLE SOURCE (RESOLUTION 24-16)					
ARCSTREM, LLC	0791	27003393	060	2600	$617,659.36
RFQ 26-15					
ARIA ELECTRIC CONSTRUCTION	1505	26020227	350	0917	$12,575.46
BID 26-45					
ART'S CONSTRUCTION COMPANY, INC.	0919	27003171	060	8150	$21,840.00
BOE 01/08/14 A-10 (CUPCCAA)					
AT&T MOBILITY	0790	AT27030	060	2600	$66,600.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AT&T MOBILITY	0919	AT27026	060	8150	$201,600.00
BOE 06/03/26 C-21 (PIGGYBACK)					
AT&T MOBILITY	1910	AT27016	130	5310	$36,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ATKINSON, ANDELSON, LOYA, RUUD AND ROMO	0875	27002847	030	0690	$458,500.00
ATKINSON, ANDELSON, LOYA, RUUD AND ROMO	0875	27002847	670	0841	$45,000.00
BOE 11/17/26 C-11					
AUDEAMUS	0889	27003409	030	0188	$12,642.09
BOE 01/08/14 A-10 (CUPCCAA)					
BARNES & NOBLE EDUCATION, INC.	1748	27002809	060	6300	$65,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
BARNES & NOBLE EDUCATION, INC.	1748	27002822	060	6300	$250,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
BEACH CITIES LEARNING, LLC	0787	27003629	030	7240	$846,063.20
RFQ 24-05					
BIG 5, LLC	0227	27003874	030	0644	$45,000.00
BELOW BID LIMIT (PCC 20111)					
BIG 5, LLC	0227	27003876	030	0644	$10,000.00
BELOW BID LIMIT (PCC 20111)					
BIG BROTHERS BIG SISTERS OF CENTRAL CALIFORNIA	0812	27004320	030	0197	$80,000.00
RFQ 23-05					

BLACK BOX MERCH., INC.	0130	27003636	030	7090	$13,012.84
BELOW BID LIMIT (PCC 20111)					
BLAIR, CHURCH, AND FLYNN	1075	26007996	350	0912	$24,500.00
RFQ 25-04					
BLAIR, CHURCH, AND FLYNN	1235	27003163	350	0913	$14,700.00
RFQ 25-04					
BLAIR, CHURCH, AND FLYNN	1395	27002874	350	0913	$17,200.00
RFQ 25-04					
BOOT BARN, INC.	0897	27003685	030	0716	$10,000.00
BELOW BID LIMIT (PCC 20111)					
BOYS AND GIRLS CLUBS OF FRESNO COUNTY	0790	27003550	060	2600	$137,152.00
RFQ 26-15					
BRAIN WISE SOLUTIONS GROUP, INC.	1575	27004566	060	6332	$15,000.00
BELOW BID LIMIT (PCC 20111)					
BRIGHTVIEW LANDSCAPE SERVICES, INC.	1920	27003850	030	0734	$20,680.00
RFQ 23-53					
BRIGHTVIEW LANDSCAPE SERVICES, INC.	1920	27003852	030	0734	$21,880.00
RFQ 23-53					
BRIGHTVIEW LANDSCAPE SERVICES, INC.	1920	27003854	030	0734	$18,800.00
RFQ 23-53					
BRIGHTVIEW LANDSCAPE SERVICES, INC.	1920	27003855	030	0734	$20,885.00
RFQ 23-53					
BUSINESS SOFTWARE, INC.	0887	27004467	030	0140	$18,022.67
BELOW BID LIMIT (PCC 20111)					
CARE SOLACE, INC.	0810	2501225B	030	0640	$30,000.00
RFP 23-69					
CAREERSAFE, LLC	0710	27004131	060	3550	$56,562.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CATAPULT LEARNING WEST, LLC	0791	27002793	060	2600	$107,520.00
RFQ 22-09					
CDW GOVERNMENT, INC.	0755	27003181	030	0189	$233,255.88
BOE 06/03/26 C-21 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0888	27003015	030	0143	$155,942.74
BOE 06/03/26 C-21 (PIGGYBACK)					
CDW GOVERNMENT, LLC	0619	27003417	030	0138	$12,670.90
BOE 06/03/26 C-21 (PIGGYBACK)					
CDW GOVERNMENT, LLC	0886	27003734	030	0140	$13,000.00
BELOW BID LIMIT (PCC 20111)					
CDW GOVERNMENT, LLC	0886	27003735	030	0140	$16,000.00
BELOW BID LIMIT (PCC 20111)					
CENERGISTIC, LLC	1920	25796994C	030	0734	$750,000.00
ENERGY CONSERVATION (GC 4217.12)					
CENGAGE LEARNING	1748	27003038	030	0196	$10,560.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CENGAGE LEARNING	1748	27003043	030	0196	$43,560.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CENGAGE LEARNING	1748	27003044	030	0196	$59,400.00

INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CENGAGE LEARNING	1748	27003045	030	0196	$58,080.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CENGAGE LEARNING	1748	TX27000029	060	6300	$10,450.00
BELOW BID LIMIT (PCC 20111)					
CENTRAL CALIFORNIA AMATEUR ARBITER PAY	0725	27003907	030	0172	$261,900.00
BOE 08/12/26 C-07 (BUNDLED CONTRACTS)					
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1891	27002865	030	0716	$14,306.64
BOE 06/03/26 C-21 (PIGGYBACK)					
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1891	27002872	030	0716	$15,120.24
BOE 06/03/26 C-21 (PIGGYBACK)					
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1891	27004117	030	0716	$85,839.20
BOE 06/03/26 C-21 (PIGGYBACK)					
CENTRAL VALLEY IMMIGRANT INTEGRATION COLLABORATIVE	0796	27004430	030	0667	$80,000.00
BELOW BID LIMIT (PCC 20111)					
CENTRO LA FAMILIA ADVOCACY SERVICES, INC.	0758	27002905	060	7803	$10,000.00
BELOW BID LIMIT (PCC 20111)					
CERTERRA SOUTHWEST, LLC	1045	27003155	350	0912	$10,100.00
RFQ 25-04					
CHARLES EDWARD HANSEN	0727	27003431	030	0168	$11,000.00
RFQ 25-25					
CHASE CONTRACTING, INC.	0919	27003857	060	8150	$23,400.00
BOE 01/08/14 A-10 (CUPCCAA)					
CHILDREN'S SERVICES NETWORK	0765	27004416	120	5035	$100,000.00
BOE 06/17/26 C-09 (BUNDLED CONTRACTS)					
CHURCHFIELD TRADING COMPANY	1910	27002778	130	5310	$30,932.72
RFP 26-24					
CINTAS CORP.	1920	27004484	030	0734	$340,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
CIRCUIT SOLUTION, INC.	0919	27003170	060	8150	$21,536.73
BELOW BID LIMIT (PCC 20111)					
CITY OF FRESNO PARCS	0791	27002795	060	2600	$314,700.00
RFQ 26-15					
CITY OF FRESNO/FAX	0655	27003864	030	7231	$44,000.00
TRANSPORTATION (EC 39802)					
CIVIC CENTER SQUARE, INC.	0856	27003537	030	0681	$14,166.00
BELOW BID LIMIT (PCC 20111)					
COAST COUNTIES TRUCK AND EQUIPMENT	0925	27002777	030	7230	$80,000.00
BELOW BID LIMIT (PCC 20111)					
COLLEGE BOARD, THE	1748	27002927	060	6300	$512,448.48
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
COMMUNITY PRODUCTS, LLC	1748	27004227	060	6300	$10,001.29
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
COMMUNITY PRODUCTS, LLC	0765	27003246	120	6053	$38,174.27
BOE 06/03/26 C-21 (PIGGYBACK)					
COMMUNITY SCHOOLS LEARNING EXCHANGE	0852	27003420	030	0682	$95,000.00

BELOW BID LIMIT (PCC 20111)					
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	0919	27003036	060	8150	$25,591.20
BELOW BID LIMIT (PCC 20111)					
CORE BUSINESS INTERIORS, INC.	1030	27002863	350	0917	$11,020.13
BOE 06/03/26 C-21 (PIGGYBACK)					
CORE DISTRICTS	0849	27003581	030	0680	$235,000.00
BOE 06/17/26 C-09 (BUNDLED CONTRACTS)					
CORNERSTONE COMMUNITY CARE	0758	27002920	060	7803	$10,000.00
BELOW BID LIMIT (PCC 20111)					
CORWIN PRESS, INC.	0185	27004569	060	739A	$77,000.00
RFQ 23-30					
CORWIN PRESS, INC.	0340	27004378	060	7399	$55,000.00
RFQ 23-30					
CORWIN PRESS, INC.	0480	27003777	060	6211	$23,990.00
RFQ 23-30					
CORWIN PRESS, INC.	0535	27003787	060	6211	$11,000.00
RFQ 23-30					
COUNCIL OF THE GREAT CITY SCHOOLS	0855	25000008B	030	0670	$40,000.00
BOE 05/22/24 A-28A					
CREATIVE ALTERNATIVES, INC.	0787	27002948	060	6500	$800,000.00
RFQ 24-05					
CREATIVE ALTERNATIVES, INC.	0925	27004495	030	7240	$432,000.00
RFQ 24-05					
CREATIVE FOOD INNOVATIONS, LLC	1910	27004532	130	5310	$43,000.00
RFP 26-24					
CROSSDOCKS STORAGE LOGISTICS, INC.	0765	27003269	120	6053	$17,448.00
BELOW BID LIMIT (PCC 20111)					
CURRICULUM ASSOCIATES, LLC	0225	27004361	030	7090	$18,825.51
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CURRICULUM ASSOCIATES, LLC	0380	27003384	060	3010	$11,101.48
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
D.E. VIGIL UNLIMITED, INC.	0880	27004000	680	0851	$16,120.18
BELOW BID LIMIT (PCC 20111)					
DANNIS WOLIVER KELLEY	1930	27003682	030	0690	$60,000.00
BOE 06/17/26 C-11					
DARDEN ARCHITECTS, INC.	1185	801558	350	0917	$16,400.00
RFQ 20-13					
DAVIS MORENO CONSTRUCTION, INC.	1765	26009148	350	0917	$30,384.05
BID 26-12					
DAYLIGHT FOODS	1910	27001515	130	5310	$15,000.00
MICRO-PURCHASE (RESOLUTION 26-64)					
DEAF AND HARD OF HEARING SERVICE CENTER	0785	27004578	060	6500	$30,000.00
RFQ 24-05					
DEAF AND HARD OF HEARING SERVICE CENTER	0864	27004475	030	0695	$30,000.00
RFQ 24-17					
DEAF AND HARD OF HEARING SERVICE CENTER	0864	27004480	680	0851	$60,000.00
RFQ 24-17					

DEVELOPMENT GROUP, INC.	0923	27003187	060	8150	$29,994.73
BELOW BID LIMIT (PCC 20111)					
DIRECTED ANALYTICS	0755	27003428	060	7435	$110,000.00
RFQ 23-30					
DIRECTED ANALYTICS	0865	27003429	030	0602	$47,502.00
DIRECTED ANALYTICS	0865	27003429	060	3010	$49,998.00
RFQ 23-30					
DISCOVERY CENTER, THE	0791	27002796	060	2600	$138,015.75
RFQ 26-15					
DONALD L. OJEDA II	0925	27004390	030	7230	$25,000.00
BELOW BID LIMIT (PCC 20111)					
DUMONT PRINTING, INC.	0240	27004253	030	7091	$11,113.46
RFQ 26-39					
EAGLESHIELD PEST CONTROL	0710	27002921	060	6387	$12,600.00
RFP 26-01					
ECIFM SOLUTIONS, INC.	0919	27003124	060	8150	$391,517.00
STATE CONTRACT (RESOLUTION 25-85)					
EDISON YOUTH ACTIVITIES	0852	27003954	030	0197	$40,000.00
RFQ 25-02					
EDISON YOUTH ACTIVITIES	1270	27003430	060	4129	$12,801.89
EDISON YOUTH ACTIVITIES	1270	27003430	060	6332	$58,478.11
RFQ 25-02					
EDUCATION AND LEADERSHIP FOUNDATION	0005	27002951	030	7091	$18,510.00
EDUCATION AND LEADERSHIP FOUNDATION	0005	27002951	060	3010	$68,602.00
EDUCATION AND LEADERSHIP FOUNDATION	0005	27002951	060	739A	$14,810.36
RFQ 23-30					
EDUCATION AND LEADERSHIP FOUNDATION	0070	27002953	060	3010	$74,951.10
RFQ 23-30					
EDUCATION AND LEADERSHIP FOUNDATION	0070	27003318	060	6211	$60,289.56
RFQ 23-30					
EDUCATION AND LEADERSHIP FOUNDATION	0075	27002963	030	7091	$45,217.17
RFQ 23-30					
EDUCATION AND LEADERSHIP FOUNDATION	0150	27002955	060	3010	$69,054.36
RFQ 23-30					
EDUCATION AND LEADERSHIP FOUNDATION	0165	27003308	030	7090	$2,767.32
EDUCATION AND LEADERSHIP FOUNDATION	0165	27003308	060	3010	$28,029.00
RFQ 23-30					
EDUCATION AND LEADERSHIP FOUNDATION	0185	27002956	030	7090	$16,957.36
EDUCATION AND LEADERSHIP FOUNDATION	0185	27002956	030	7091	$6,073.00
EDUCATION AND LEADERSHIP FOUNDATION	0185	27002956	060	3010	$46,024.00
RFQ 23-30					
EDUCATION AND LEADERSHIP FOUNDATION	0200	27003307	030	7091	$1,072.38
EDUCATION AND LEADERSHIP FOUNDATION	0200	27003307	060	3010	$27,429.00
RFQ 23-30					
EDUCATION AND LEADERSHIP FOUNDATION	0215	27002889	030	7090	$45,217.17
RFQ 23-30					

EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0235	27002965	030	7091	$34,527.18
EDUCATION AND LEADERSHIP FOUNDATION	0310	27002967	030	7091	$10,000.00
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0310	27002967	060	739A	$19,874.78
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0315	27002966	060	7399	$77,819.16
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0315	27004530	060	6211	$77,819.16
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0320	27003041	030	7090	$28,219.59
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0355	27004529	060	6211	$61,000.00
EDUCATION AND LEADERSHIP FOUNDATION	0417	27004330	030	7090	$4,427.98
EDUCATION AND LEADERSHIP FOUNDATION	0417	27004330	030	7091	$54,683.00
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0417	27004330	060	3010	$46,290.00
EDUCATION AND LEADERSHIP FOUNDATION	0480	27002962	030	7091	$4,097.00
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0480	27002962	060	3010	$22,490.98
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0480	27003390	060	6211	$26,587.98
EDUCATION AND LEADERSHIP FOUNDATION	0485	27002959	030	7090	$21,697.36
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0485	27002959	060	3010	$47,357.00
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0490	27002960	060	3010	$71,253.45
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0490	27004531	060	6211	$28,501.38
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0500	27003456	060	3010	$30,144.78
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0530	27002891	030	7090	$54,730.00
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0530	27003461	060	6211	$30,203.46
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0535	27002952	060	3010	$85,022.82
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0550	27002968	060	739A	$27,397.89
EDUCATION AND LEADERSHIP FOUNDATION	0580	27002958	030	7091	$32,847.95
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0580	27002958	060	3010	$42,514.00
EDUCATION AND LEADERSHIP FOUNDATION RFQ 23-30	0758	27003725	060	4203	$814,190.40
EDUCATION AND LEADERSHIP FOUNDATION RFQ 26-15	0790	27003398	060	2600	$235,029.50

EDUCATION AND LEADERSHIP FOUNDATION	0854	27004158	030	0679	$27,515.34
RFQ 23-30					
EDUCATION AND LEADERSHIP FOUNDATION	1550	27003761	060	6332	$84,658.77
RFQ 25-02					
EDUCATION BEHAVIOR CONSULTANTS, INC.	0810	27003776	030	0649	$700,000.00
EDUCATION BEHAVIOR CONSULTANTS, INC.	0810	27003776	060	6546	$1,200,000.00
EDUCATION BEHAVIOR CONSULTANTS, INC.	0810	27003776	060	7085	$125,000.00
RFQ 23-70					
EFFECTIFF, LLC	0864	27003001	030	0695	$22,000.00
RFQ 24-17					
EKC ENTERPRISES, INC.	0919	27004108	060	8150	$56,727.52
BELOW BID LIMIT (PCC 20111)					
EKC ENTERPRISES, INC.	1315	27004179	060	9046	$16,893.88
BELOW BID LIMIT (PCC 20111)					
EKC ENTERPRISES, INC.	1320	27004178	060	9046	$16,893.88
BELOW BID LIMIT (PCC 20111)					
EKC ENTERPRISES, INC.	1380	27004182	060	9046	$16,893.88
BELOW BID LIMIT (PCC 20111)					
EKC ENTERPRISES, INC.	1435	27004181	060	9046	$16,893.88
BELOW BID LIMIT (PCC 20111)					
EKC ENTERPRISES, INC.	1535	27004180	060	9046	$16,893.88
BELOW BID LIMIT (PCC 20111)					
ELITE LANDSCAPE CONSTRUCTION, INC.	1920	27004072	030	0734	$19,000.00
RFQ 23-53					
ELITE LANDSCAPE CONSTRUCTION, INC.	1920	27004074	030	0734	$20,800.00
RFQ 23-53					
ELITE LANDSCAPE CONSTRUCTION, INC.	1920	27004076	030	0734	$19,800.00
RFQ 23-53					
ELIZABETH L. MORALES	0810	27003002	060	9098	$14,820.00
RFQ 23-70					
ENCORE DATA PRODUCTS, INC.	1891	27003749	030	0716	$10,022.38
BELOW BID LIMIT (PCC 20111)					
ENOME, INC.	0785	27004110	060	9017	$262,912.50
BOE 01/25/23 A-09					
ENTERPRISE FM TRUST	0925	27003676	030	7230	$25,000.00
BOE 04/22/26 C-09					
ENVIRO CLEAN	1891	27004143	030	0716	$38,355.90
BOE 06/03/26 C-21 (PIGGYBACK)					
EQ LAUNCHPAD	0810	NR27000006	030	0649	$14,300.00
EQ LAUNCHPAD	0810	NR27000006	060	4129	$24,600.00
EQ LAUNCHPAD	0810	NR27000006	060	7085	$35,000.00
EQ LAUNCHPAD	0810	NR27000006	060	9017	$45,000.00
BOE 06/17/26 C-09 (BUNDLED CONTRACTS)					
ESGI, LLC	0700	27002743	030	0189	$61,100.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
EVERWAY HOLDCO, LLC	0785	27004154	060	6500	$69,711.35
INSTRUCTIONAL MATERIALS (PCC 20118.3)					

EVERWAY HOLDCO, LLC	1748	27003462	060	6300	$10,763.50
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
EVERWAY HOLDCO, LLC	1748	27004259	060	6300	$18,849.27
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
EVERY NEIGHBORHOOD PARTNERSHIP	0852	27003005A	030	0197	$159,250.00
RFQ 25-02					
EXTENDED LEARNING, INC.	0852	27004144	060	4129	$22,500.00
RFQ 25-02					
FABER COMMUNICATIONS CORP.	0925	27002804	030	7230	$12,870.00
BELOW BID LIMIT (PCC 20111)					
FACILITY INSPECTION SERVICES, INC.	0919	27003007	060	8150	$53,860.00
BELOW BID LIMIT (PCC 20111)					
FIRST STRING SPORTS, INC.	0145	27003522	030	0172	$10,000.00
BELOW BID LIMIT (PCC 20111)					
FIRST STRING SPORTS, INC.	0315	27003715	030	0188	$19,995.92
BELOW BID LIMIT (PCC 20111)					
FIRST STRING SPORTS, INC.	0417	27003525	030	0172	$10,000.00
BELOW BID LIMIT (PCC 20111)					
FIRST STRING SPORTS INC.	0475	27003047	030	0172	$11,800.00
BELOW BID LIMIT (PCC 20111)					
FIRST STUDENT, INC.	0925	27003071	030	7240	$400,000.00
BID 16-24					
FLINN SCIENTIFIC, INC.	1748	TX27000031	060	6300	$32,923.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
FLORENCE FILTER CORPORATION	0919	27003644	060	8150	$45,242.48
BELOW BID LIMIT (PCC 20111)					
FOLLETT SCHOOL SOLUTIONS, LLC	1748	27004168	060	6300	$63,987.96
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
FOLLETT SCHOOL SOLUTIONS, LLC	1748	27004172	060	6300	$111,450.39
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
FOOD 4 THOUGHT, LLC	1910	27003228	130	9074	$11,730.00
BELOW BID LIMIT (PCC 20111)					
FOOD, INC.	0758	27003008	060	7803	$10,000.00
BELOW BID LIMIT (PCC 20111)					
FOOD, INC.	0852	27003770	030	0197	$135,000.00
BOE 08/12/26 C-07 (BUNDLED CONTRACTS)					
FRESNO ART MUSEUM	0727	27004217	030	0168	$53,350.00
BELOW BID LIMIT (PCC 20111)					
FRESNO BUSINESS COUNCIL	0710	27003140	060	6387	$19,750.00
BELOW BID LIMIT (PCC 20111)					
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0060	27003014	030	7090	$18,200.00
INTERAGENCY (PCC 10335)					
FRESNO METROPOLITAN MINISTRY	0710	27003016	060	3550	$22,000.00
RFQ 26-15					
FRESNO METROPOLITAN MINISTRY	0791	27002818	060	2600	$24,048.46
RFQ 26-15					
FRESNO ROOFING CO., INC.	1505	27003314	350	0917	$22,982.20

BOE 01/08/14 A-10 (CUPCCAA)					
FUN FOOD EXPLORERS	0790	27003583	060	2600	$269,292.12
RFQ 26-15					
GARCIA HERNANDEZ SAWHNEY, LLP	1870	27003683	030	0690	$243,500.00
GARCIA HERNANDEZ SAWHNEY, LLP	1870	27003683	670	0841	$5,000.00
BOE 06/17/26 C-11					
GATEWAY EDUCATIONAL HOLDINGS, LLC	1748	TX27000020	060	6300	$125,252.60
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
GATEWAY ENGINEERING, INC.	1380	27002980	350	0917	$26,500.00
RFQ 25-04					
GCB1, INC.	1105	27003096	350	0917	$19,465.00
BOE 01/08/14 A-10 (CUPCCAA)					
GCB1, INC.	1505	27003635	350	0917	$23,940.00
BOE 01/08/14 A-10 (CUPCCAA)					
GENERATION CHANGERS TITLE 1 COMMUNITY DEVELOPMENT CENTER	0045	27004288	030	7090	$60,341.00
GENERATION CHANGERS TITLE 1 COMMUNITY DEVELOPMENT CENTER	0045	27004288	060	6332	$50,823.00
RFQ 23-05					
GENERATION CHANGERS TITLE 1 COMMUNITY DEVELOPMENT CENTER	0090	27003939	030	7090	$38,119.00
GENERATION CHANGERS TITLE 1 COMMUNITY DEVELOPMENT CENTER	0090	27003939	030	7091	$11,521.00
RFQ 23-05					
GENERATION CHANGERS TITLE 1 COMMUNITY DEVELOPMENT CENTER	0098	27003243	060	3182	$57,898.00
RFQ 23-05					
GENERATION CHANGERS TITLE 1 COMMUNITY DEVELOPMENT CENTER	0175	27004376	030	7090	$26,640.00
GENERATION CHANGERS TITLE 1 COMMUNITY DEVELOPMENT CENTER	0175	27004376	060	3182	$8,760.00
RFQ 23-05					
GENERATION CHANGERS TITLE 1 COMMUNITY DEVELOPMENT CENTER	0175	27004407	030	7090	$13,004.00
GENERATION CHANGERS TITLE 1 COMMUNITY DEVELOPMENT CENTER	0175	27004407	060	3182	$13,004.00
RFQ 23-05					
GENERATION CHANGERS TITLE 1 COMMUNITY DEVELOPMENT CENTER	0220	27003548	060	4129	$10,417.00
RFQ 25-02					
GENERATION CHANGERS TITLE 1 COMMUNITY DEVELOPMENT CENTER	0340	27004341	060	7399	$12,408.00
RFQ 23-05					
GENERATION CHANGERS TITLE 1 COMMUNITY DEVELOPMENT CENTER	0340	27004346	030	7090	$5,328.00
GENERATION CHANGERS TITLE 1 COMMUNITY DEVELOPMENT CENTER	0340	27004346	060	7399	$21,312.00
RFQ 23-30					
GENERATION CHANGERS TITLE 1 COMMUNITY DEVELOPMENT CENTER	0385	27003595	060	3010	$53,420.00
RFQ 23-05					

GENERATION CHANGERS TITLE 1 COMMUNITY DEVELOPMENT CENTER	0450	27004017	030	7090	$84,212.00
RFQ 23-05					
GENERATION CHANGERS TITLE 1 COMMUNITY DEVELOPMENT CENTER	0790	27003394	060	2600	$209,956.50
RFQ 26-15					
GENERATION CHANGERS TITLE 1 COMMUNITY DEVELOPMENT CENTER	1095	27003915	060	6332	$20,000.00
RFQ 25-02					
GENERATION CHANGERS TITLE 1 COMMUNITY DEVELOPMENT CENTER	1260	27002637	030	7090	$76,553.00
GENERATION CHANGERS TITLE 1 COMMUNITY DEVELOPMENT CENTER	1260	27002637	060	3010	$20,069.00
GENERATION CHANGERS TITLE 1 COMMUNITY DEVELOPMENT CENTER	1260	27002637	060	6332	$65,842.00
RFQ 23-05					
GENERATION CHANGERS TITLE 1 COMMUNITY DEVELOPMENT CENTER	1355	27003529	060	4129	$35,084.00
GENERATION CHANGERS TITLE 1 COMMUNITY DEVELOPMENT CENTER	1355	27003529	060	6332	$90,480.00
RFQ 23-35					
GENUINE PARTS COMPANY	0919	27003412	060	8150	$37,000.00
BELOW BID LIMIT (PCC 20111)					
GEOTAB USA, INC.	0925	27003865	030	7230	$25,000.00
BELOW BID LIMIT (PCC 20111)					
GLOBAL PAYMENTS, INC.	1910	27003679	130	5310	$117,700.00
RFP 22-33					
GOBO, LLC	0795	27003017	030	0705	$11,101.00
BELOW BID LIMIT (PCC 20111)					
GOLD STAR FOODS, INC.	0060	27004042	030	0370	$25,569.00
RFP 26-22					
GOLD STAR FOODS, INC.	0140	27004047	030	0370	$22,704.00
RFP 26-22					
GOLD STAR FOODS, INC.	0165	27004059	030	0370	$20,765.00
RFP 26-22					
GOLD STAR FOODS, INC.	0195	27004055	030	0370	$40,838.00
RFP 26-22					
GOLD STAR FOODS, INC.	0200	27004050	030	0370	$20,456.00
RFP 26-22					
GOLD STAR FOODS, INC.	0320	27004052	030	0370	$20,412.00
RFP 26-22					
GOLD STAR FOODS, INC.	0422	27004057	030	0370	$15,122.00
RFP 26-22					
GOLD STAR FOODS, INC.	1910	27001745	130	5310	$10,000.00
MICRO-PURCHASE (RESOLUTION 26-64)					
GOLD STAR FOODS, INC.	1910	27002780	130	5310	$22,605.66
BOE 06/03/26 C-21 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	27002781	130	5310	$19,765.38
BOE 06/03/26 C-21 (PIGGYBACK)					

GOLD STAR FOODS, INC.	1910	27003942	130	5310	$15,186.08
RFP 26-24					
GOLD STAR FOODS, INC.	1910	27004065	130	5310	$11,822.40
BOE 06/03/26 C-21 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	27004066	130	5310	$27,585.60
BOE 06/03/26 C-21 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	27004533	130	5310	$28,309.50
BOE 06/03/26 C-21 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	27004537	130	5310	$16,976.40
BOE 06/03/26 C-21 (PIGGYBACK)					
GOTTSCHALK MUSIC CENTER	0727	27003133	030	0168	$100,000.00
RFQ 25-25					
GRADUATE SERVICES, LTD	0725	27003758	030	0172	$25,000.00
BELOW BID LIMIT (PCC 20111)					
GRAYBAR ELECTRIC, INC.	0923	27002833	060	8150	$30,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
GUEVARA ARTS AND LEADERSHIP, LLC	0005	27004574	060	739A	$118,500.00
RFQ 25-02					
GUEVARA ARTS AND LEADERSHIP, LLC	0791	27003392	060	2600	$1,107,913.74
RFQ 26-15					
HAND IN HAND ENRICHMENT SERVICES	0340	27004377	060	7399	$53,400.00
RFQ 23-05					
HANDS ON CENTRAL CALIFORNIA	0170	27003801	060	4129	$18,000.00
HANDS ON CENTRAL CALIFORNIA	0170	27003801	060	739A	$25,901.00
RFQ 23-05					
HANDS ON CENTRAL CALIFORNIA	0395	27003693	030	7090	$53,933.00
RFQ 23-05					
HANDS ON CENTRAL CALIFORNIA	0485	27003889	060	6211	$135,115.00
RFQ 23-05					
HEYTUTOR, INC.	0025	27003661	060	2600	$106,410.75
HEYTUTOR, INC.	0025	27003661	060	6010	$131,113.25
RFQ 26-15					
HEYTUTOR, INC.	0430	27003662	060	2600	$243,759.01
HEYTUTOR, INC.	0430	27003662	060	6010	$53,145.99
RFQ 26-15					
HEYTUTOR, INC.	0470	27003663	060	2600	$132,538.39
HEYTUTOR, INC.	0470	27003663	060	6010	$15,914.11
RFQ 26-15					
HEYTUTOR, INC.	0550	27003664	060	2600	$188,110.10
HEYTUTOR, INC.	0550	27003664	060	6010	$19,723.40
RFQ 26-15					
HEYTUTOR, INC.	0550	27003665	060	2600	$130,311.60
HEYTUTOR, INC.	0550	27003665	060	6010	$18,140.90
RFQ 26-15					
HEYTUTOR, INC.	0790	27003660	060	2600	$359,100.00
RFQ 26-15					
HOBART SERVICE	1910	27003400	130	5310	$25,000.00

BELOW BID LIMIT (PCC 20111)					
HOLT LEGACY CONSULTING, LLC	0601	27004584	030	0677	$60,000.00
BELOW BID LIMIT (PCC 20111)					
HOUGHTON MIFFLIN COMPANY	1748	TX27000015	060	6300	$323,928.55
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
HOUGHTON MIFFLIN COMPANY	1758	27002820	060	3010	$50,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
HUDL, INC.	0055	27003868	030	0172	$17,200.12
BELOW BID LIMIT (PCC 20111)					
HUDL, INC.	0395	27003502	030	0172	$13,500.00
BELOW BID LIMIT (PCC 20111)					
HVC PLUMBING SERVICES, INC.	0710	27002932	060	6387	$13,198.42
BOE 01/08/14 A-10 (CUPCCAA)					
HVC PLUMBING SERVICES, INC.	0710	27002933	060	6387	$14,133.56
BOE 01/08/14 A-10 (CUPCCAA)					
IG WHOLESALE FLORIST	0710	27004060	060	6387	$16,000.00
BELOW BID LIMIT (PCC 20111)					
IMAGINE LEARNING, LLC	0601	27002929	030	0677	$130,000.00
IMAGINE LEARNING, LLC	0601	27002929	060	3010	$390,000.00
RFQ 23-30					
IMAGO EXPERIENCES	0710	27003539	060	3550	$250,000.00
RFQ 23-30					
IMPACT ATHLETICS, LLC	0790	27003395	060	2600	$358,505.85
RFQ 26-15					
INSTITUTE FOR MULTI-SENSORY EDUCATION	0120	27003547	030	7090	$10,607.56
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
INSTITUTE FOR MULTI-SENSORY EDUCATION	0755	27003169	060	7435	$20,475.00
BP 4133 (CONFERENCE)					
INTELLIAS, INC.	0885	27003733	030	0140	$337,975.00
PROFESSIONAL SERVICES (GC 53060)					
INTERNATIONAL FOUND. OF EMPLOYEE BENEFIT PLANS	0880	27003434	670	0841	$25,600.00
BP 4133 (CONFERENCE)					
J & E RESTAURANT SUPPLY, INC.	0919	27003687	060	8150	$12,089.52
BELOW BID LIMIT (PCC 20111)					
J&D MIND BUILDERS, INC.	0710	27003024	030	0194	$256,500.00
RFQ 23-30					
JENNIFER PIERATT	0127	NR27000007	030	7090	$16,150.00
BELOW BID LIMIT (PCC 20111)					
JERRY KELLY, INC.	0919	27003494	060	8150	$65,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
JERRY KELLY, INC.	1920	27002850A	030	0734	$20,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
JORDAN ESCOBAR	0856	27004409	030	0681	$50,100.00
BELOW BID LIMIT (PCC 20111)					
JOSTENS, INC.	0725	27003803	030	0675	$34,000.00
BELOW BID LIMIT (PCC 20111)					

JULIO BUSTOS	0791	27002799	060	2600	$85,640.00
RFQ 26-15					
KENDALL HUNT PUBLISHING	0455	27003596	060	6300	$37,876.73
INSTRUCTIONAL MATERIAL (PCC 20118.3)					
KEYGENT, LLC	0890	27002797	2MD	0917	$12,975.00
BELOW BID LIMIT (PCC 20111)					
KFSN-TV	0860	27004395	030	0693	$40,000.00
BELOW BID LIMIT (PCC 20111)					
KHEPERA CURRICULUM GROUP	0601	27003546	060	3010	$50,000.00
RFQ 23-30					
KLS DESIGN, INC.	0790	27003611	060	2600	$955,008.92
RFQ 26-15					
LA TAPATIA TORTILLERIA, INC.	1910	27002785	130	5310	$22,032.00
RFP 26-24					
LAKESHORE LEARNING MATERIALS, LLC	0325	27003698	030	7090	$11,193.21
BOE 06/03/26 C-21 (PIGGYBACK)					
LAKESHORE LEARNING MATERIALS, LLC	0765	27001992	120	6053	$50,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
LAKESHORE LEARNING MATERIALS, LLC	0765	27002934	120	6053	$20,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
LAKESHORE LEARNING MATERIALS, LLC	1120	27003798	350	0913	$28,756.78
BOE 06/03/26 C-21 (PIGGYBACK)					
LAKESHORE LEARNING MATERIALS, LLC	1748	27002880	060	6300	$25,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
LAW OFFICE OF RICK JENSEN	0880	27004031	680	0851	$30,000.00
BOE 08/12/26 C-09					
LAZ KARP ASSOCIATES, LLC	0890	27003480	030	0708	$313,740.00
BOE 06/17/2026 C-19 (BUNDLED CONTRACTS)					
LAZ KARP ASSOCIATES, LLC	0930	27003295	030	0720	$12,000.00
BELOW BID LIMIT (PCC 20111)					
LAZEL, INC.	0700	27003602	030	7090	$107,398.40
LAZEL, INC.	0700	27003602	030	7091	$5,873.35
LAZEL, INC.	0700	27003602	060	3010	$67,124.00
LAZEL, INC.	0700	27003602	060	3182	$4,195.25
LAZEL, INC.	0700	27003602	060	6332	$4,195.25
LAZEL, INC.	0700	27003602	060	7399	$4,195.25
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
LBP STUDIO	0265	27004326	030	7090	$10,076.55
BELOW BID LIMIT (PCC 20111)					
LEADERSHIP LEGACY CONSULTING, LLC	0849	27004334	030	0680	$22,000.00
RFQ 23-30					
LEARNERS EMPOWERED	0230	27002995	060	7399	$50,000.00
BELOW BID LIMIT (PCC 20111)					
LET'S DO LUNCH, INC.	1910	27004539	130	5310	$35,948.00
RFP 25-20					
LET'S DO LUNCH, INC.	1910	27004540	130	5310	$31,161.60
RFP 25-20					

LEXIA VOYAGER SOPRIS, INC.	1748	27003080	060	6300	$39,055.50
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
LEXIA VOYAGER SOPRIS, INC.	1748	27003080A	060	6300	$39,055.50
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
LIBERTY FLAGS, INC.	1891	27003784	030	0716	$19,817.00
BELOW BID LIMIT (PCC 20111)					
LINDAMOOD-BELL LEARNING PROCESSES	0617	27003033	060	7435	$83,855.00
BELOW BID LIMIT (PCC 20111)					
LINDSAY, STEVEN	1395	27003628	350	0913	$12,719.00
BOE 01/08/14 A-10 (CUPCCAA)					
LINGUISTICA INTERPRETING AND TRANSLATION, LLC	0864	27003027	030	0695	$40,000.00
RFQ 24-17					
LINKED LEARNING ALLIANCE	0710	27003029	060	3550	$17,620.00
BELOW BID LIMIT (PCC 20111)					
LITERACY RESOURCES	0700	27003268	030	0189	$58,329.22
LITERACY RESOURCES	0700	27003268	030	0676	$30,048.38
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
LITERACY RESOURCES	0700	27003279	030	0189	$14,571.30
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
LOZANO SMITH, LLP	0875	27002851	030	0690	$95,000.00
BOE 06/17/26 C-11					
MARTY L. AND NANCY A. FANUCCHI	0796	27003020	030	0667	$11,446.09
RFQ 26-39					
MC GRAW-HILL EDUCATION, INC.	1748	TX27000017	030	0196	$132,484.14
INSTRUCTIONAL MATERIALS (PC 20118.3)					
MC GRAW-HILL EDUCATION, INC.	1748	TX27000026	060	6300	$43,348.74
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
MCI/LOS CABOS FOODS	1910	27002787	130	5310	$35,618.88
RFP 25-20					
MDI SECURITY SYSTEMS, LLC	0919	27004128	060	8150	$11,435.00
BELOW BID LIMIT (PCC 20111)					
MENG LEE	0790	27003396	060	2600	$264,033.50
RFQ 26-15					
METEOR EDUCATION, LLC	0725	27003422	030	0173	$10,835.05
BOE 06/03/26 C-21 (PIGGYBACK)					
MJM VENTURE GROUP, LLC	0791	27002806	060	2600	$58,800.00
RFQ 22-09					
MORENO INSTITUTE	0175	27003074	060	6211	$75,696.00
RFQ 23-30S4					
MORENO INSTITUTE	0700	27003918	060	7435	$38,988.00
RFQ 23-30					
MORENO INSTITUTE	0791	27003490	060	2600	$630,193.59
RFQ 26-15					
MPS	1748	27004639	060	6300	$11,880.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
MVE, INC.	1150	26009315	350	0912	$32,100.00
RFQ 25-04					

MYPOWER, CORP.	1920	27003183	030	0734	$1,105,000.00
PUBLIC UTILITIES (PCC 10103)					
NANCY AKHAVAN CONSULTING, INC.	0260	27002928	060	6211	$42,200.00
RFQ 23-30					
NANCY AKHAVAN CONSULTING, INC.	1220	27003594	060	6332	$18,000.00
RFQ 23-30					
NEIGHBORHOOD INDUSTRIES	0852	27004586	030	0197	$280,220.00
RFQ 25-02					
NEXSTAR MEDIA, INC.	0860	27004570	030	0693	$63,320.00
BELOW BID LIMIT (PCC 20111)					
NEXT GEN MATH, LLC	0070	27003697	030	7090	$13,180.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
NEXT GEN MATH, LLC	0195	27003782	060	3010	$13,433.75
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
NEXT GEN MATH, LLC	0265	27003748	060	3010	$17,008.75
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
NEXT GEN MATH, LLC	0795	27003244	060	3182	$12,117.50
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
NICK'S CUSTOM GOLF CARS	0145	27003659	030	7090	$15,000.00
BELOW BID LIMIT (PCC 20111)					
ODP BUSINESS SOLUTIONS, LLC	1891	OD27000009	030	0716	$181,464.58
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0005	OD27000053	030	7090	$15,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0015	OD27000189	030	7090	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0035	OD27000076	030	7091	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0045	OD27000129	060	6211	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0100	OD27000122	030	7140	$12,700.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0125	OD27000072	030	7090	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0130	OD27000184	030	0125	$15,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0145	OD27000255	030	7090	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0150	OD27000071	030	7090	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0155	OD27000195	030	7091	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0185	OD27000096	030	7090	$15,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0195	OD27000194	030	7090	$25,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0230	OD27000073	030	7090	$15,000.00

BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0240	OD27000074	030	7090	$15,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0265	OD27000186	030	7090	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0310	OD27000240	030	7090	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0325	OD27000210	030	7090	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0335	OD27000197	030	7090	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0380	OD27000068	030	7090	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0385	OD27000070	030	7090	$15,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0575	OD27000264	030	7090	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0701	OD27000182	060	3010	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0701	OD27000213	030	0197	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0702	OD27000130	060	9075	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0710	OD27000098	030	0152	$15,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0755	OD27000031	030	0176	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0755	OD27000110	030	0189	$15,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0755	OD27000181	060	2600	$40,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0758	OD27000119	030	7091	$14,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0790	OD27000132	060	6010	$50,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0790	OD27000133	060	4124	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0791	OD27000086	060	2600	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0791	OD27000134	060	2600	$50,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0796	OD27000085	030	0667	$80,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0880	OD27000045	670	0841	$3,400.00
ODP BUSINESS SOLUTIONS, LLC	0880	OD27000045	680	0851	$3,300.00
ODP BUSINESS SOLUTIONS, LLC	0880	OD27000045	690	0861	$3,300.00
BOE 06/03/26 C-21 (PIGGYBACK)					

ODP BUSINESS SOLUTIONS, LLC	0889	OD27000040	030	0709	$15,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0905	OD27000127	030	0738	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0919	OD27000079	060	8150	$11,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0930	OD27000042	030	0720	$10,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	1910	OD27000112	130	5310	$30,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	1920	OD27000044	030	0734	$15,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
ORBACH, HUFF, AND HENDERSON, LLP	0875	27002852	030	0690	$80,000.00
BOE 06/17/26 C-11					
OUT OF THE SHELL, LLC	1910	27004541	130	5310	$20,949.00
RFP 25-20					
PETERSON FARMS FRESH, LLC	1910	27004062	130	5310	$26,901.00
RFP 26-24					
PETERSON FARMS FRESH, LLC	1910	27004064	130	5310	$26,901.00
RFP 26-24					
PETERSON FARMS FRESH, INC.	1910	27002788	130	5310	$26,901.00
RFP 26-24					
PETERSON FARMS FRESH, INC.	1910	27002789	130	5310	$26,901.00
RFP 26-24					
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	0896	27002770	030	0762	$17,000.00
PUBLIC UTILITIES (PCC 10103)					
PLATINUM GROUP, THE	1910	27003445	130	5310	$78,929.76
BID 26-17					
PLATINUM GROUP, THE	1910	27003446	130	5310	$17,340.12
RFP 26-17					
PLATINUM GROUP, THE	1910	27003482	130	5310	$10,659.92
BELOW BID LIMIT (PCC 20111)					
PLAYWORKS EDUCATION ENERGIZED	0220	27003549	060	4129	$39,200.00
RFQ 25-02					
PRE-SORT CENTER OF STOCKTON, INC. DBA PACWEST DIRECT	0145	27001994	030	7090	$15,852.48
BOE 06/03/26 C-21 (PIGGYBACK)					
PRE-SORT CENTER OF STOCKTON, INC. DBA PACWEST DIRECT	0421	27001991	030	0125	$13,976.09
BOE 06/03/26 C-21 (PIGGYBACK)					
PRE-SORT CENTER OF STOCKTON, INC. DBA PACWEST DIRECT	0880	27001002A	670	0841	$115,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
PRE-SORT CENTER OF STOCKTON, INC. DBA PACWEST DIRECT	0881	27001003A	670	0841	$26,000.00
BOE 06/03/26 C-21 (PIGGYBACK)					
PRE-SORT CENTER OF STOCKTON, INC. DBA PACWEST DIRECT	0887	27003433	030	0140	$141,750.00

BOE 06/03/26 C-21 (PIGGYBACK)					
PROCTOR'S JEWELERS FRESNO, INC. DBA R/G AWARD SYSTEMS	0725	27003805	060	2600	$53,000.00
BELOW BID LIMIT (PCC 20111)					
PRUDENTIAL OVERALL SUPPLY	0919	27002811	060	8150	$37,000.00
BOE 06/03/26 C-21 PIGGYBACK)					
QUAVERMUSIC.COM, LLC	0727	27004162	030	0168	$37,200.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
QUINN COMPANY	0919	27002878	060	8150	$11,470.00
BELOW BID LIMIT (PCC 20111)					
QUINN RENTAL SERVICES	0919	27002901	060	8150	$50,000.00
BELOW BID LIMIT (PCC 20111)					
QUIZIZZ, INC.	0145	27004340	030	7090	$11,600.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
R & D INTERIORS, INC.	1920	27003200	030	0734	$13,760.00
BOE 01/08/14 A-10 (CUPCCAA)					
RARE BREED SPORTS, INC.	0852	27004156	030	0197	$99,995.00
RFQ 25-02					
RARE BREED SPORTS, INC.	1215	27003094A	060	6332	$97,650.00
RFQ 23-05					
REFIK ELECTRIC, LLC	0235	27003255	030	0125	$13,500.00
BOE 01/08/14 A-10 (CUPCCAA)					
REFRIGERATION SUPP. DIST.	0919	27003651	060	8150	$10,787.23
BELOW BID LIMIT (PCC 20111)					
REFRIGERATION SUPP. DIST.	1910	27002977A	130	5310	$12,000.00
BELOW BID LIMIT (PCC 20111)					
REGENTS OF U.C. SAN FRANCISCO	0710	27003030	030	7394	$357,956.00
INTERAGENCY (PCC 10335)					
RELAYHUB, LLC	0810	2500890B	060	9017	$15,500.00
BOE 05/08/24 A-7					
RESORT LIFE VENTURES, INC.	0055	27003410	030	0125	$10,000.00
BELOW BID LIMIT (PCC 20111)					
RICH CHICKS, LLC	1910	27002790	130	5310	$52,832.00
RFP 25-20					
RICOH USA, INC.	0005	RL270000	030	7090	$11,358.63
BOE 06/03/26 C-21 (PIGGYBACK)					
RICOH USA, INC.	0725	RL270085	030	0173	$21,220.84
BOE 06/03/26 C-21 (PIGGYBACK)					
RICOH USA, INC.	0790	RL270538	060	2600	$491,353.70
BOE 06/03/26 C-21 (PIGGYBACK)					
RICOH USA, INC.	1910	RL270301	130	5310	$14,782.56
BOE 06/03/26 C-21 (PIGGYBACK)					
RIVERSIDE ASSESSMENTS, LLC	0810	27003545	030	0649	$115,000.00
RIVERSIDE ASSESSMENTS, LLC	0810	27003545	060	4129	$45,000.00
RFP 23-69					
RIZPAH BELLARD	0710	27004406	030	0194	$11,000.00
BELOW BID LIMIT (PCC 20111)					

S.W. SCHOOL SUPPLY, INC.	1895	27004121	030	0716	$25,379.91
BOE 06/03/26 C-21 (PIGGYBACK)					
SAN DIEGO STATE UNIVERSITY	0702	27003587	060	3010	$46,250.00
BELOW BID LIMIT (PCC 20111)					
SAN JOAQUIN AUTO AND TRUCK ELECT.	0925	27003695	030	7230	$25,000.00
BELOW BID LIMIT (PCC 20111)					
SCHOOL HEALTH CORPORATION	1895	27003956	030	0717	$13,755.03
BOE 06/03/26 C-21 (PIGGYBACK)					
SCHOOL SERVICES OF CALIFORNIA, INC.	0875	27003088	030	0700	$52,074.00
PROFESSIONAL SERVICES (GC 53060)					
SCHOOL SPECIALTY, LLC	1891	27003130	030	0716	$18,446.59
BOE 06/03/26 C-21 (PIGGYBACK)					
SCHOOL SPECIALTY, LLC	1891	27004112	030	0716	$15,059.79
BOE 06/03/26 C-21 (PIGGYBACK)					
SCHWAN'S FOOD SERVICE	1910	27004542	130	5310	$29,467.20
RFP 25-20					
SCHWAN'S FOOD SERVICE	1910	27004543	130	5310	$14,711.04
RFP 25-20					
SHATERA SANGSTER	0755	27003089	030	0176	$36,000.00
BELOW BID LIMIT (PCC 20111)					
SI SWUN	0510	27002914	030	7090	$12,324.27
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SIERRA SCHOOL EQUIPMENT CO.	1210	27003156	350	0917	$10,112.31
BELOW BID LIMIT (PCC 20111)					
SITEONE LANDSCAPE SUPPLY	1055	27003642	140	6205	$19,942.46
BOE 06/03/26 C-21 (PIGGYBACK)					
SMALLIFY, LLC	0710	27003093	060	3550	$15,000.00
RFQ 23-30					
SMARTLING, INC.	0864	27003087	030	0695	$65,000.00
RFQ 24-17					
SOAPMAN OF KERN COUNTY PBE, INC.	0925	27004421	030	7230	$20,000.00
BELOW BID LIMIT (PCC 20111)					
SOF SURFACES, INC.	0919	27004295	060	8150	$35,279.01
BOE 01/08/14 A-10 (CUPCCAA)					
SOUTHERN TIRE MART, LLC	0919	27002817	060	8150	$10,178.71
BELOW BID LIMIT (PCC 20111)					
SOVOS COMPLIANCE, LLC	0889	27002837	670	0841	$33,300.00
BELOW BID LIMIT (PCC 20111)					
STANBURY UNIFORMS	0727	27003593	030	0168	$60,266.02
BELOW BID LIMIT (PCC 20111)					
STAR AUTISM SUPPORT, LLC	1748	TX27000023	060	6300	$10,342.06
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
STATE ARCHITECT, DIVISION OF	1395	27004481	350	0916	$34,972.49
SOLE SOURCE (PCC 3400)					
STATE CENTER COMMUNITY COLLEGE DIST.	0680	27004454	110	6371	$12,663.34
STATE CENTER COMMUNITY COLLEGE DIST.	0680	27004454	110	6391	$12,663.33
INSTRUCTIONAL MATERIALS (PCC 20118.3)					

STATE CENTER COMMUNITY COLLEGE DIST.	0705	27003736	110	6391	$21,091.20
BELOW BID LIMIT (PCC 20111)					
STATE OF CALIFORNIA ADMIN. SVS.	0930	27002816	030	0720	$210,000.00
FINGERPRINTING (EC 45125.1)					
STUDENTNEST, INC.	0790	27003668	060	2600	$445,358.00
RFQ 26-15					
SUCCESS TOGETHER	1075	27003589	060	6332	$15,840.00
RFQ 25-02					
SUMMIT K12 HOLDINGS, INC.	0758	27003867	030	7091	$782.21
SUMMIT K12 HOLDINGS, INC.	0758	27003867	060	4203	$36,497.79
BP 4133 (CONFERENCE)					
SUMMIT K12 HOLDINGS, INC.	0758	27003927	030	7091	$1,217.79
SUMMIT K12 HOLDINGS, INC.	0758	27003927	060	4203	$56,822.11
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SUNSET LANDSCAPES, INC.	0710	27002935	060	6387	$14,431.00
BOE 01/08/14 A-10 (CUPCCAA)					
SYSCO	1910	27004067	130	5310	$56,450.16
BOE 06/03/26 C-21 (PIGGYBACK)					
SYSTAT CRITICAL SYSTEMS	0919	27002829	060	8150	$10,572.86
BELOW BID LIMIT (PCC 20111)					
SYSTAT CRITICAL SYSTEMS	0919	27002840	060	8150	$10,572.86
BELOW BID LIMIT (PCC 20111)					
TARGET SPECIALTY PRODUCTS	1920	27003554	030	0734	$11,262.01
BELOW BID LIMIT (PCC 20111)					
TAYLOR'D CONSULTING SERVICES	0755	NR27000008	030	0176	$200,010.00
TAYLOR'D CONSULTING SERVICES	0755	NR27000008	030	7090	$20,001.00
TAYLOR'D CONSULTING SERVICES	0755	NR27000008	060	3010	$5,989.00
RFQ 23-30					
TEACHING STRATEGIES, LLC	0765	27004274	060	6300	$11,263.80
TEACHING STRATEGIES, LLC	0765	27004274	120	6053	$1,567.07
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TEOCALLI CULTURAL ACADEMY	0790	27003586	060	2600	$663,585.86
RFQ 26-15					
THE FOUNDATION FCOE, INC.	0860	27004075	030	0694	$50,000.00
MEMBERSHIPS (EC 35172)					
THE HORN SHOP	0727	27003399	030	0168	$180,000.00
RFQ 25-25					
THE MOWERS EDGE	0919	27003657	060	8150	$12,843.55
BELOW BID LIMIT (PCC 20111)					
THE WRITE TOOLS, LLC	0005	NR27000002	060	6211	$17,250.00
RFQ 23-30					
THE WRITE TOOLS, LLC	0480	27003305	060	6211	$13,200.00
RFQ 23-30					
THRIVING YOUNIVERSITY, LLC	0098	27003174	060	739A	$44,000.00
BELOW BID LIMIT (PCC 20111)					
T-MOBILE USA, INC.	0240	27004423	060	739A	$22,572.00
BELOW BID LIMIT (PCC 20111)					

TOUCHMATH ACQUISITION, LLC	1748	27002803	060	6300	$68,616.90
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TRANE COMPANY	0919	27003245	060	8150	$10,646.80
RESOLUTION 25-85					
TRI CPR, INC.	0710	27004009	060	3550	$49,976.00
RFQ 23-30S3					
TURF STAR, INC.	0919	27003694	060	8150	$12,715.81
BELOW BID LIMIT (PCC 20111)					
TURLOCK SPORTS PARK, INC.	0790	27003397	060	2600	$197,330.00
RFQ 26-15					
TYSON PREPARED FOODS, INC.	1910	27002791	130	5310	$22,404.00
RFP 25-20					
ULINE	0710	27004437	060	6387	$11,507.03
BELOW BID LIMIT (PCC 20111)					
UNITED REFRIGERATION, INC.	0919	27003230	060	8150	$37,688.31
BELOW BID LIMIT (PCC 20111)					
UNITED SITE SERVICES OF CALIFORNIA, INC.	0924	27003282	060	8150	$16,682.53
BELOW BID LIMIT (PCC 20111)					
UNITED WE LEAD FOUNDATION	0790	27003425	060	2600	$214,833.50
RFQ 26-15					
UNIVISION TELEVISION GROUP, INC.	0860	27004391	030	0693	$67,000.00
BELOW BID LIMIT (PCC 20111)					
UNIWELL FRESNO HOTEL, LLC	0703	27004077	030	0720	$28,645.37
BELOW BID LIMIT (PCC 20111)					
VALLEY ATHLETICS, LLC	0791	27002821	060	2600	$123,705.00
RFQ 26-15					
VARITRONICS, LLC	0055	27004360	030	0125	$6,083.98
VARITRONICS, LLC	0055	27004360	030	0625	$6,084.00
BELOW BID LIMIT (PCC 20111)					
VARSITY BRANDS, INC.	0445	27002631	030	0188	$20,023.06
BOE 06/03/26 C-21 (PIGGYBACK)					
VISTA HIGHER LEARNING, INC.	1748	TX27000021	060	6300	$96,749.48
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
WATERFORD RESEARCH INSTITUTE, LLC	0755	27004640	060	7435	$271,000.00
RFQ 23-30					
WAXIE'S ENTERPRISES, LLC	1891	27002867	030	0716	$69,014.62
BOE 06/03/26 C-21 (PIGGYBACK)					
WAYSIDE PUBLISHING	1748	27002792A	060	6300	$24,185.67
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
WESTERN BUILDING MAT., INC.	0919	27003051	060	8150	$13,523.24
BELOW BID LIMIT (PCC 20111)					
WOW PRODUCTIONS, INC.	0055	27003467	060	6770	$13,156.00
BELOW BID LIMIT (PCC 20111)					
XIT, INC.	0919	27004324	060	8150	$201,301.41
BID 24-79					
YOUSCIENCE, LLC	0710	27004502	060	3550	$10,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					

ZINC LEARNING LABS, INC.	0700	27003796	030	0676	$20,334.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
ZYTECH SOLUTIONS, INC.	0888	27002830	030	0149	$10,000.00
BELOW BID LIMIT (PCC 20111)					

THE FOLLOWING PURCHASE ORDERS ARE UNDER $10,000

PURCHASE ORDERS DATED
AUGUST 1, 2026 TO AUGUST 31, 2026
RATIFICATION DATE NOVEMBER 4, 2026

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
5 STAR STUDENTS SOLUTIONS, LLC	0795	27003438	060	3182	$1,617.50
A PLUS BUYER, INC.	1185	27003055	350	0913	$1,123.28
A-B-CPR AND FIRST AID TRAINING, INC.	0715	27001865	120	7836	$250.00
ACE TROPHY SHOP	0315	27004250	030	7091	$87.18
ACE TROPHY SHOP	0315	27004251	030	7090	$441.35
AIRWAYS GOLF COURSE	0100	27003799	030	0172	$250.00
ALAN MOK ENGINEERING	1260	27004585	350	0912	$3,900.00
ALAN MOK ENGINEERING	1790	26020220A	060	2600	$3,900.00
ALERT SERVICES, INC.	0145	27004628	030	0172	$2,295.25
ALL AMERICAN SPORTS USA	0150	27003146	030	7090	$2,050.30
ALL AMERICAN SPORTS USA	0150	27003533	030	7090	$2,908.43
ALL AMERICAN SPORTS USA	0330	27003386	030	0110	$3,702.26
ALL AMERICAN SPORTS USA	0417	27003145	030	0115	$2,306.01
ALL AMERICAN SPORTS USA	0480	27003387	030	7090	$2,323.31
ALL AMERICAN SPORTS USA	0725	27003485	030	0173	$1,275.19
ALLARD'S, INC.	0025	27003742	060	6010	$4,000.00
ALLARD'S, INC.	0335	27003919	060	2600	$750.00
ALLARD'S, INC.	0395	27003769	060	4124	$2,500.00
ALLARD'S, INC.	0395	27003894	030	7090	$1,500.00
ALLARD'S, INC.	0395	27003895	030	7090	$1,500.00
ALLARD'S, INC.	0420	27004354	060	6010	$4,000.00
ALLARD'S, INC.	0421	27003771	030	0125	$400.00
ALLARD'S, INC.	0421	27004039	030	0125	$200.00
ALLARD'S, INC.	0421	27004045	030	0125	$500.00
ALLARD'S, INC.	0421	27004403	030	0125	$500.00
ALLARD'S, INC.	0421	27004572	030	0125	$1,200.00
ALLARD'S, INC.	0430	27004035	060	6010	$1,000.00
ALLARD'S, INC.	0895	TA271045251	030	0112	$900.00
ALLARD'S, INC.	0895	TA271061649	030	0112	$900.00
ALLARD'S, INC.	0895	TA271070362	030	0112	$900.00
ALLARD'S, INC.	0895	TA271076603	030	0112	$900.00
ALLARD'S, INC.	1400	27003898	030	7394	$500.00
ALLIED ELEC MOTOR SERV., INC.	1910	27003957	130	5310	$500.00
ALLIED STORAGE CONTAINERS	1120	26010425B	350	0913	$729.60
A-MARK T-SHIRTS, INC.	0015	27003072	030	7090	$3,120.48
A-MARK T-SHIRTS, INC.	0020	27003073	030	7090	$4,335.25
A-MARK T-SHIRTS, INC.	0100	27003304	030	7090	$735.70
A-MARK T-SHIRTS, INC.	0105	27003158	030	7140	$2,844.19
A-MARK T-SHIRTS, INC.	0130	27003159	030	7090	$4,996.02
A-MARK T-SHIRTS, INC.	0140	27003091	030	7090	$2,579.27

A-MARK T-SHIRTS, INC.	0200	27003157	030	7090	$1,516.90
A-MARK T-SHIRTS, INC.	0220	27003066	080	8210	$4,977.17
A-MARK T-SHIRTS, INC.	0250	27003368	030	7090	$669.06
A-MARK T-SHIRTS, INC.	0335	27004512	060	6770	$2,396.70
A-MARK T-SHIRTS, INC.	0370	27003543	030	0110	$1,105.17
A-MARK T-SHIRTS, INC.	0423	27003161	030	7090	$537.42
A-MARK T-SHIRTS, INC.	0423	27003162	030	7090	$2,437.88
A-MARK T-SHIRTS, INC.	0440	27003298	030	0115	$758.45
A-MARK T-SHIRTS, INC.	0450	27003102	030	0110	$2,174.58
A-MARK T-SHIRTS, INC.	0500	27003075	030	7090	$4,367.86
A-MARK T-SHIRTS, INC.	0575	27004511	030	7090	$226.45
A-MARK T-SHIRTS, INC.	0664	27003860	680	0851	$1,847.37
A-MARK T-SHIRTS, INC.	0725	27003154	030	0173	$9,101.40
A-MARK T-SHIRTS, INC.	0854	27003810	030	0679	$1,765.02
AMAZON CAPITAL SERVICES	0015	27003666	030	0110	$4,000.00
AMAZON CAPITAL SERVICES	0020	27003511	030	7090	$4,000.00
AMAZON CAPITAL SERVICES	0020	27004599	030	0625	$3,000.00
AMAZON CAPITAL SERVICES	0025	27004602	030	0625	$2,000.00
AMAZON CAPITAL SERVICES	0045	27003224	030	0625	$3,000.00
AMAZON CAPITAL SERVICES	0055	27003756	030	0172	$500.00
AMAZON CAPITAL SERVICES	0060	27003763	030	0625	$1,200.00
AMAZON CAPITAL SERVICES	0070	27004263	030	0625	$2,000.00
AMAZON CAPITAL SERVICES	0075	27003648	030	0110	$4,000.00
AMAZON CAPITAL SERVICES	0098	27003483	030	0172	$459.00
AMAZON CAPITAL SERVICES	0098	27004245	030	0625	$5,000.00
AMAZON CAPITAL SERVICES	0100	27003478	030	0625	$5,000.00
AMAZON CAPITAL SERVICES	0100	27004612	030	0171	$1,500.00
AMAZON CAPITAL SERVICES	0102	27004609	030	0171	$1,250.00
AMAZON CAPITAL SERVICES	0120	27003495	080	8210	$2,000.00
AMAZON CAPITAL SERVICES	0140	27003856	030	7090	$3,000.00
AMAZON CAPITAL SERVICES	0145	27004607	030	7090	$4,600.00
AMAZON CAPITAL SERVICES	0155	27003469	030	7090	$6,500.00
AMAZON CAPITAL SERVICES	0160	27004266	030	7090	$1,200.00
AMAZON CAPITAL SERVICES	0160	27004617	030	7090	$1,200.00
AMAZON CAPITAL SERVICES	0165	27003911	030	0625	$5,000.00
AMAZON CAPITAL SERVICES	0165	27004267	030	7090	$3,000.00
AMAZON CAPITAL SERVICES	0170	27003800	030	0171	$1,000.00
AMAZON CAPITAL SERVICES	0208	27003203	030	0625	$1,000.00
AMAZON CAPITAL SERVICES	0208	27004615	030	0111	$1,795.00
AMAZON CAPITAL SERVICES	0210	27001024	030	7090	$4,999.99
AMAZON CAPITAL SERVICES	0210	27003500	030	0625	$3,000.00
AMAZON CAPITAL SERVICES	0235	27004601	030	7090	$800.00
AMAZON CAPITAL SERVICES	0237	27004249	030	0133	$2,000.00
AMAZON CAPITAL SERVICES	0265	27003205	030	0171	$5,000.00
AMAZON CAPITAL SERVICES	0290	27003652	030	7090	$2,500.00
AMAZON CAPITAL SERVICES	0295	27003208	030	7090	$7,000.00
AMAZON CAPITAL SERVICES	0320	27003496	060	6500	$200.00

AMAZON CAPITAL SERVICES	0325	27003195	080	8210	$5,000.00
AMAZON CAPITAL SERVICES	0330	27003227	030	0110	$1,500.00
AMAZON CAPITAL SERVICES	0330	27004613	030	0625	$1,000.00
AMAZON CAPITAL SERVICES	0335	27003515	030	0625	$2,500.00
AMAZON CAPITAL SERVICES	0335	27004605	030	0172	$3,000.00
AMAZON CAPITAL SERVICES	0340	27001020	030	7090	$1,500.00
AMAZON CAPITAL SERVICES	0340	27003221	030	7090	$700.00
AMAZON CAPITAL SERVICES	0355	27001285	030	7090	$4,500.00
AMAZON CAPITAL SERVICES	0370	27003647	030	7090	$5,000.00
AMAZON CAPITAL SERVICES	0370	27003794	030	0625	$1,000.00
AMAZON CAPITAL SERVICES	0395	27003649	030	0172	$2,000.00
AMAZON CAPITAL SERVICES	0410	27003465	030	0110	$5,000.00
AMAZON CAPITAL SERVICES	0415	27004246	030	0625	$5,000.00
AMAZON CAPITAL SERVICES	0417	27004610	030	0115	$2,500.00
AMAZON CAPITAL SERVICES	0421	27003508	030	7090	$7,000.00
AMAZON CAPITAL SERVICES	0421	27003802	030	0125	$1,900.00
AMAZON CAPITAL SERVICES	0421	27003886	030	0171	$2,000.00
AMAZON CAPITAL SERVICES	0421	27004248	030	0625	$5,000.00
AMAZON CAPITAL SERVICES	0421	27004611	030	0125	$700.00
AMAZON CAPITAL SERVICES	0421	27004616	030	0125	$1,700.00
AMAZON CAPITAL SERVICES	0430	27001436	030	7090	$3,500.00
AMAZON CAPITAL SERVICES	0430	27004216	030	0625	$1,000.00
AMAZON CAPITAL SERVICES	0430	27004604	080	8210	$1,000.00
AMAZON CAPITAL SERVICES	0435	27003460	080	8210	$5,000.00
AMAZON CAPITAL SERVICES	0435	27003859	030	0625	$2,500.00
AMAZON CAPITAL SERVICES	0440	27003795	030	0625	$4,000.00
AMAZON CAPITAL SERVICES	0440	27003797	030	0172	$1,680.00
AMAZON CAPITAL SERVICES	0455	27003667	030	7090	$2,500.00
AMAZON CAPITAL SERVICES	0475	27003466	030	0110	$6,000.00
AMAZON CAPITAL SERVICES	0480	27003793	030	0625	$5,000.00
AMAZON CAPITAL SERVICES	0480	27004598	060	6211	$3,000.00
AMAZON CAPITAL SERVICES	0485	27003513	030	7090	$4,000.00
AMAZON CAPITAL SERVICES	0490	27003473	030	7090	$3,000.00
AMAZON CAPITAL SERVICES	0495	27002530	030	0625	$750.00
AMAZON CAPITAL SERVICES	0510	27004264	030	0625	$3,000.00
AMAZON CAPITAL SERVICES	0530	27003198	060	6211	$5,000.00
AMAZON CAPITAL SERVICES	0535	27003197	030	7090	$5,000.00
AMAZON CAPITAL SERVICES	0535	27003475	030	0171	$1,000.00
AMAZON CAPITAL SERVICES	0535	27003476	030	7090	$500.00
AMAZON CAPITAL SERVICES	0552	27003501	030	0625	$5,000.00
AMAZON CAPITAL SERVICES	0601	27003488	030	0677	$2,000.00
AMAZON CAPITAL SERVICES	0703	27003792	030	0720	$500.00
AMAZON CAPITAL SERVICES	0706	27003472	030	0157	$4,999.00
AMAZON CAPITAL SERVICES	0758	27001509	030	7091	$5,000.00
AMAZON CAPITAL SERVICES	0810	27003481	030	0197	$4,990.00
AMAZON CAPITAL SERVICES	0875	27003765	030	0700	$1,000.00
AMAZON CAPITAL SERVICES	0880	27004003	680	0851	$36.68

AMAZON CAPITAL SERVICES	0895	27002925	030	0716	$3,000.00
AMAZON CAPITAL SERVICES	1005	27003306	060	6332	$4,000.00
AMAZON CAPITAL SERVICES	1020	27004614	060	6332	$1,500.00
AMAZON CAPITAL SERVICES	1208	27004608	060	6332	$1,500.00
AMAZON CAPITAL SERVICES	1215	27003199	060	6332	$2,500.00
AMAZON CAPITAL SERVICES	1260	27004260	060	6332	$3,500.00
AMAZON CAPITAL SERVICES	1270	27003493	060	6332	$2,000.00
AMAZON CAPITAL SERVICES	1310	27004258	060	6332	$3,500.00
AMAZON CAPITAL SERVICES	1380	27004603	060	6332	$2,000.00
AMAZON CAPITAL SERVICES	1400	27003499	030	7394	$5,000.00
AMAZON CAPITAL SERVICES	1440	27003514	060	6332	$4,900.00
AMAZON CAPITAL SERVICES	1450	27003858	060	6332	$1,377.39
AMAZON CAPITAL SERVICES	1617	27004600	030	0500	$5,000.00
AMERICA TO GO, LLC	0015	27002842	030	7090	$5,000.00
AMERICA TO GO, LLC	0020	27003097	030	7090	$1,200.00
AMERICA TO GO, LLC	0030	27004366	030	0114	$1,238.00
AMERICA TO GO, LLC	0090	27003573	030	7091	$2,500.00
AMERICA TO GO, LLC	0100	27004547	030	0171	$500.00
AMERICA TO GO, LLC	0105	27003117	030	7140	$2,000.00
AMERICA TO GO, LLC	0140	27003129	030	0110	$5,000.00
AMERICA TO GO, LLC	0145	27003235	030	0172	$3,000.00
AMERICA TO GO, LLC	0155	27002988	080	8210	$1,500.00
AMERICA TO GO, LLC	0155	27002994	030	0110	$1,500.00
AMERICA TO GO, LLC	0165	27003885	030	7090	$1,000.00
AMERICA TO GO, LLC	0185	27002893	060	2600	$200.00
AMERICA TO GO, LLC	0188	27003078	030	7090	$1,000.00
AMERICA TO GO, LLC	0195	27002885	030	7090	$4,500.00
AMERICA TO GO, LLC	0215	27003118	030	7091	$1,460.00
AMERICA TO GO, LLC	0235	27003178	030	0172	$1,000.00
AMERICA TO GO, LLC	0265	27001349	030	0115	$6,000.00
AMERICA TO GO, LLC	0290	27003209	030	7090	$3,500.00
AMERICA TO GO, LLC	0295	27002843	030	7090	$4,000.00
AMERICA TO GO, LLC	0315	27002910	030	7090	$1,500.00
AMERICA TO GO, LLC	0325	27003116	080	8210	$2,000.00
AMERICA TO GO, LLC	0325	27003182	030	7090	$5,000.00
AMERICA TO GO, LLC	0330	27002987	080	8210	$2,500.00
AMERICA TO GO, LLC	0340	27002992	030	7090	$3,000.00
AMERICA TO GO, LLC	0365	27001251	030	7090	$500.00
AMERICA TO GO, LLC	0370	27003211	030	7090	$1,500.00
AMERICA TO GO, LLC	0395	27003105	030	0172	$3,000.00
AMERICA TO GO, LLC	0395	27003106	030	0172	$3,000.00
AMERICA TO GO, LLC	0417	27004375	030	0115	$500.00
AMERICA TO GO, LLC	0421	27003108	030	0171	$3,000.00
AMERICA TO GO, LLC	0430	27004040	080	8210	$1,000.00
AMERICA TO GO, LLC	0435	27003176	030	7090	$5,000.00
AMERICA TO GO, LLC	0455	27003575	030	7090	$800.00
AMERICA TO GO, LLC	0465	27003464	030	0110	$2,000.00

AMERICA TO GO, LLC	0475	27003120	030	7090	$1,000.00
AMERICA TO GO, LLC	0485	27002042	030	7090	$1,500.00
AMERICA TO GO, LLC	0490	27003077	030	7090	$4,000.00
AMERICA TO GO, LLC	0500	27002993	030	0110	$3,000.00
AMERICA TO GO, LLC	0505	27003103	030	7090	$2,000.00
AMERICA TO GO, LLC	0535	27003207	060	6211	$1,500.00
AMERICA TO GO, LLC	0535	27003225	030	7090	$1,000.00
AMERICA TO GO, LLC	0550	27003414	030	0110	$2,000.00
AMERICA TO GO, LLC	0565	27002989	080	8210	$550.00
AMERICA TO GO, LLC	0567	27001253	030	7090	$1,500.00
AMERICA TO GO, LLC	0575	27004374	030	0625	$500.00
AMERICA TO GO, LLC	0580	27003479	030	7090	$4,900.00
AMERICA TO GO, LLC	0601	27003206	030	0677	$4,000.00
AMERICA TO GO, LLC	0702	27003443	060	9075	$2,000.00
AMERICA TO GO, LLC	0706	27004369	030	0157	$5,000.00
AMERICA TO GO, LLC	0710	27002844	060	722A	$2,500.00
AMERICA TO GO, LLC	0810	27003185	030	0197	$4,990.00
AMERICA TO GO, LLC	0852	27003360	030	0682	$8,000.00
AMERICA TO GO, LLC	0860	27003226	030	0694	$2,000.00
AMERICA TO GO, LLC	0875	27003740	030	0700	$1,500.00
AMERICA TO GO, LLC	0885	27003303	030	0140	$5,000.00
AMERICA TO GO, LLC	0895	27002841	030	0716	$1,000.00
AMERICA TO GO, LLC	0897	27003179	030	0716	$2,500.00
AMERICA TO GO, LLC	1005	27003104	060	6332	$3,000.00
AMERICA TO GO, LLC	1020	27003902	060	6332	$4,500.00
AMERICA TO GO, LLC	1208	27004373	060	6332	$1,000.00
AMERICA TO GO, LLC	1215	27003180	060	6332	$2,500.00
AMERICA TO GO, LLC	1250	27003906	060	6332	$5,000.00
AMERICA TO GO, LLC	1260	27003901	060	6332	$3,500.00
AMERICA TO GO, LLC	1265	27003741	060	6332	$3,000.00
AMERICA TO GO, LLC	1270	27003477	060	6332	$2,000.00
AMERICA TO GO, LLC	1310	27003878	060	6332	$3,500.00
AMERICA TO GO, LLC	1380	27004460	060	6332	$2,000.00
AMERICA TO GO, LLC	1400	27004043	030	7394	$1,000.00
AMERICA TO GO, LLC	1440	27003569	060	6332	$2,000.00
AMERICA TO GO, LLC	1450	27004316	060	6332	$2,000.00
AMERICAN BAND SUPPLY, LLC	0185	27004304	060	6770	$2,694.94
AMERICAN MUSIC COMPANY, LLC	1400	27004036	030	7394	$1,000.00
AMERICAN SAFETY COUNCIL, INC.	0710	27003348	030	0152	$2,684.00
AMERICAN T'S	1400	27003534	030	7394	$2,034.81
AMPLIFY EDUCATION, INC.	0015	27003726	060	6211	$7,575.00
AMPLIFY EDUCATION, INC.	0495	27004488	060	6211	$2,367.00
AMPLIFY EDUCATION, INC.	0530	27004151	060	6211	$2,520.00
AMPLIFY EDUCATION, INC.	0530	27004169	060	6211	$8,802.00
APPLE COMPUTER, INC.	0020	27003382	030	7090	$1,406.46
APPLE COMPUTER, INC.	0105	27003738	060	3010	$937.64
APPLE COMPUTER, INC.	0145	27004107	030	7090	$1,406.46

APPLE COMPUTER, INC.	0225	27003237	030	7090	$1,406.46
APPLE COMPUTER, INC.	0260	27004438	030	7090	$468.82
APPLE COMPUTER, INC.	0265	27004418	030	7090	$468.82
APPLE COMPUTER, INC.	0315	27003866	030	7090	$937.64
APPLE COMPUTER, INC.	0330	27004417	030	7090	$468.82
APPLE COMPUTER, INC.	0420	27003862	060	6770	$1,875.29
APPLE COMPUTER, INC.	0888	27003236	030	0143	$1,000.00
ARTISAN MARKETING GROUP	0210	27003166	030	0110	$891.26
ART'S CONSTRUCTION COMPANY, INC.	0090	27002972	060	6770	$8,970.00
ART'S CONSTRUCTION COMPANY, INC.	1045	27003256	350	0917	$2,650.00
ART'S CONSTRUCTION COMPANY, INC.	1505	27003631	350	0917	$7,490.00
ASB SPORTS ACQUISITION, INC.	0185	27004635	030	0172	$2,967.89
ASHLEE SMITH, JORDYN	0701	TR270000086	060	7813	$8,500.00
ASSOCIATED ELECTRICAL INDUSTRIES, INC.	0090	27003453	060	6770	$5,825.00
AT&T MOBILITY	0055	27003442	030	0125	$120.18
AT&T MOBILITY	0075	AT27007	030	0110	$1,200.00
AT&T MOBILITY	0227	AT27012	030	0644	$2,400.00
AT&T MOBILITY	0295	AT27025	030	7090	$600.00
AT&T MOBILITY	0617	AT27011	030	0675	$2,400.00
AT&T MOBILITY	0619	AT27024	030	0138	$3,000.00
AT&T MOBILITY	0700	AT27010	030	0606	$1,200.00
AT&T MOBILITY	0710	AT27006	030	0152	$1,200.00
AT&T MOBILITY	0710	AT27008	030	0152	$4,800.00
AT&T MOBILITY	0725	27003090	030	0173	$60.09
AT&T MOBILITY	0725	AT27019	030	0173	$2,400.00
AT&T MOBILITY	0730	AT27020	030	0656	$1,200.00
AT&T MOBILITY	0790	AT27029	060	2600	$5,400.00
AT&T MOBILITY	0796	AT27031	030	0667	$3,000.00
AT&T MOBILITY	0852	AT27013	030	0679	$600.00
AT&T MOBILITY	0855	AT27005	030	0670	$1,200.00
AT&T MOBILITY	0860	AT27022	030	0694	$2,400.00
AT&T MOBILITY	0880	AT27003	680	0851	$2,400.00
AT&T MOBILITY	0890	AT27015	030	0708	$1,800.00
AT&T MOBILITY	0905	AT27014	030	0738	$9,600.00
AT&T MOBILITY	0930	AT27021	030	0720	$6,600.00
ATASCADERO HIGH SCHOOL	0395	27003754	030	0172	$650.00
ATTAINMENT COMPANY, INC.	1748	TX27000019	060	6300	$895.47
ATTAINMENT COMPANY, INC.	1748	TX27000033	060	6300	$1,343.19
AXCES INDUSTRIAL SUPPLY, INC.	0919	27003487	060	8150	$3,000.00
B & H PHOTO-VIDEO, INC.	0710	27004410	060	6387	$465.68
BALLOONS ARE EVERYWHERE, INC.	0010	27004401	030	0171	$500.00
BALLOONS ARE EVERYWHERE, INC.	0100	27004453	030	0171	$1,000.00
BALLOONS ARE EVERYWHERE, INC.	0265	27003520	030	0171	$4,000.00
BALLOONS ARE EVERYWHERE, INC.	0455	27003572	030	7090	$500.00
BANUELOS, BRIANNA	0701	TR271090323	060	7813	$8,500.00
BAUDVILLE	0417	27004637	030	0115	$861.60
BELMONT NURSERY	0325	27003202	030	0110	$1,000.00

BENTLEY'S DRUM SHOP, INC.	1400	27004275	030	7394	$1,500.00
BERNARDINO, KATRINA	0701	TR271090372	060	7813	$8,500.00
BETTER FLOORING, INC.	0145	27003063	030	7090	$2,488.00
BETTER FLOORING, INC.	0919	27002814	060	8150	$7,595.00
BIG 5, LLC	0020	27004396	060	260E	$3,000.00
BIG 5, LLC	0265	27003883	030	7090	$5,000.00
BIG 5, LLC	0325	27004051	060	6010	$1,000.00
BIG 5, LLC	0395	27003887	030	0172	$1,000.00
BIG 5, LLC	0395	27003890	060	4124	$1,000.00
BIG 5, LLC	0410	27004049	060	6010	$1,500.00
BIG 5, LLC	0475	27004297	060	6010	$800.00
BIG 5, LLC	0510	27003884	030	7090	$1,000.00
BIG 5, LLC	0725	27003880	030	0175	$5,000.00
BIG 5, LLC	1440	27003882	060	6332	$1,500.00
BLACK BOX MERCH., INC.	0055	27003757	030	0125	$2,665.96
BLAIR, CHURCH, AND FLYNN	1055	26019841	350	0913	$3,000.00
BLICK ART MATERIALS	0100	27004466	060	6770	$428.62
BLICK ART MATERIALS	0310	27004464	060	6770	$1,233.07
BLICK ART MATERIALS	0310	27004589	060	6770	$813.29
BLICK ART MATERIALS	0423	27004094	060	6770	$3,578.37
BLICK ART MATERIALS	0423	27004100	060	6770	$2,508.42
BOOT BARN, INC.	1910	27002425	130	5310	$80.69
BOYS AND GIRLS CLUBS OF FRESNO COUNTY	0860	27004021	030	0694	$2,000.00
BRAINPOP.COM, LLC	0220	27003028	030	7090	$4,500.00
BRAINPOP.COM, LLC	0305	27002870	030	7090	$4,500.00
BULLSEYE, LLC	0325	27004558	030	7090	$6,240.00
CA ASSN. OF DIRECTORS	0123	27003822	030	0171	$300.00
CA ASSN. OF DIRECTORS	0170	27004402	030	0171	$300.00
CA ASSN. OF DIRECTORS	0185	27004399	030	0171	$300.00
CA ASSN. OF DIRECTORS	0208	27004623	030	7090	$300.00
CA ASSN. OF DIRECTORS	0240	27003820	030	0171	$375.00
CA ASSN. OF DIRECTORS	0726	27004624	030	0606	$375.00
CALIF. COALITION OF EARLY AND MIDDLE COLLEGES	0123	27004447	030	7090	$950.00
CALIFORNIA COMMISSION ON TEACHER CREDENTIALING	0701	27003703	060	3010	$2,461.00
CALIFORNIA DEPARTMENT OF ED.	1005	27004195	350	0913	$1,710.94
CALIFORNIA DEPARTMENT OF ED.	1365	27004187	350	0917	$1,430.45
CALIFORNIA DEPARTMENT OF ED.	1421	27004189	350	0917	$1,692.81
CALIFORNIA DEPT. OF EDUCATION	1910	27003447	130	5310	$750.60
CALIFORNIA INTERSCHOLASTIC FEDERATION	0055	27002918	030	0172	$2,879.20
CALIFORNIA INTERSCHOLASTIC FEDERATION	0185	27003418	030	0172	$2,006.00
CALIFORNIA INTERSCHOLASTIC FEDERATION	0395	27003402	030	0172	$2,466.20
CALIFORNIA LANDSCAPE SUPPLY, INC.	0421	27004459	030	0172	$2,709.21
CALIFORNIA SCHOOL BOARD ASSOC.	0880	27003823	680	0851	$9,350.00
CALIFORNIA STATE UNIVERSITY, STANISLAUS	0123	27003921	030	0147	$1,601.60
CALIFORNIA STATE UNIVERSITY, STANISLAUS	0123	27003921	060	9073	$158.40
CALIFORNIA SURVEYING AND DRAFTING SUPPLY, INC.	0919	27003578	060	8150	$1,277.66

CALIP, ALEXA	0701	TR271090431	060	7813	$8,500.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	0145	27003940	030	7090	$563.40
CARTY WEB STRATEGIES, INC.	0010	27003870	030	0172	$695.00
CARTY WEB STRATEGIES, INC.	0235	27003826	030	0172	$416.67
CARUTHERS HIGH SCHOOL	0185	27004256	030	0172	$450.00
CARUTHERS HIGH SCHOOL	0395	27003512	030	0172	$450.00
CASBO PROFESSIONAL DEV.	0889	27003828	030	0700	$1,749.83
CASBO PROFESSIONAL DEV.	0889	27003828	030	0716	$1,750.34
CASBO PROFESSIONAL DEV.	0889	27003828	030	0734	$1,749.83
CDW GOVERNMENT, INC.	0758	27004485	030	7091	$392.10
CDW GOVERNMENT, INC.	0785	27003164	060	6500	$293.90
CDW GOVERNMENT, INC.	0880	27004261	680	0851	$453.82
CDW GOVERNMENT, INC.	0885	27003544	030	0140	$4,683.02
CDW GOVERNMENT, INC.	1920	27003558	030	0734	$697.77
CDW GOVERNMENT, LLC	0025	27004106	030	7090	$5,254.81
CDW GOVERNMENT, LLC	0190	27003691	030	7140	$65.69
CDW GOVERNMENT, LLC	0410	27004456	060	6010	$909.71
CDW GOVERNMENT, LLC	0430	27004124	030	7090	$148.98
CDW GOVERNMENT, LLC	0705	27003737	110	6391	$995.00
CDW GOVERNMENT, LLC	0705	27004105	110	6391	$4,998.55
CDW GOVERNMENT, LLC	0897	27003415	030	0716	$1,062.41
CDW GOVERNMENT, LLC	1400	27004126	030	7394	$2,500.00
CDW GOVERNMENT, LLC	1910	27004122	130	5310	$2,139.91
CEFERINO DOLORES LOPEZ	0145	27003440	030	0172	$2,450.00
CEFERINO DOLORES LOPEZ	1235	27003232	350	0917	$3,220.00
CENTRAL CALIFORNIA AMATEUR ARBITER PAY	0710	27003521	060	638C	$9,000.00
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1891	27002869	030	0716	$1,915.63
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1891	27002871	030	0716	$441.94
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1891	27002873	030	0716	$1,245.59
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1891	27003147	030	0716	$3,598.30
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1891	27003148	030	0716	$1,314.07
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1891	27003149	030	0716	$5,542.10
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1891	27003151	030	0716	$1,885.31
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1891	27003786	030	0716	$1,029.33
CENTRAL SANITARY, LLC, A. BRADYPLUS COMPANY	1891	27004118	030	0716	$2,578.19
CENTRAL VALLEY BLINDS, INC.	0919	27003833	060	8150	$925.00
CENTRAL VALLEY BLINDS, INC.	0919	27003839	060	8150	$1,675.00
CENTRAL VALLEY BLINDS, INC.	0919	27003979	060	8150	$5,120.00
CENTRAL VALLEY BLINDS, INC.	0919	27003981	060	8150	$5,865.00
CENTRAL VALLEY BLINDS, INC.	0919	27003986	060	8150	$6,820.00
CENTRAL VALLEY BLINDS, INC.	0919	27003987	060	8150	$9,015.00
CENTRAL VALLEY ENVIRONMENTAL	0924	27003654	060	8150	$1,600.00
CENTRAL VALLEY SPORTS STITCH AND INK	0395	27003731	030	7090	$4,737.64
CENTRAL VALLEY SPORTS STITCH AND INK	0421	27003060	030	0125	$1,948.24
CENTRAL VALLEY SPORTS STITCH AND INK	0450	27003286	030	0110	$325.05
CENTRAL VALLEY SPORTS STITCH AND INK	0580	27003297	030	0110	$4,133.55
CHECK IN SYSTEMS, INC.	0679	27003463	110	3913	$1,193.00

CHEERLEADING COMPANY	0265	27004618	030	0172	$1,226.42
CHESS.COM, LLC	0470	27003352	060	3010	$3,183.00
CHEYENNE CANTU, MAXINE	0701	TR270000090	060	7813	$8,500.00
CHILDREN AND FAMILIES COMMISSION OF FRESNO COUNTY	0885	27004102	030	0140	$425.00
CHILDREN'S PLUS, INC.	0765	27004115	120	6053	$395.07
CHILDREN'S PLUS, INC.	0765	27004127	120	6053	$395.07
CHILDREN'S PLUS, INC.	0765	27004138	120	6053	$1,185.21
CHILDS AND CO., INC.	0919	27003998	060	8150	$1,999.08
CHILDS AND CO., INC.	0919	27003999	060	8150	$2,309.60
CHILDS AND CO., INC.	0919	27004063	060	8150	$5,445.50
CHRISTOPHER LINDAUER	0710	27003350	060	6387	$1,895.00
CIF CENTRAL SECTION	0055	27002917	030	0172	$1,905.00
CIF CENTRAL SECTION	0185	27003404	030	0172	$1,905.00
CIF CENTRAL SECTION	0395	27003817	030	0172	$1,905.00
CITIGUARD, INC.	1765	27003807	350	0917	$5,000.00
CITY OF FRESNO, POLICE DEPARTMENT	0415	27004385	030	0115	$100.00
CITY OF FRESNO, POLICE DEPARTMENT	0505	27003034	030	0115	$100.00
CITY OF FRESNO, POLICE DEPARTMENT	0575	27004338	030	7090	$100.00
CKEPUSA, LLC	1910	27003973	130	5310	$4,117.30
CLAY MIX, LLC	0060	27003775	030	7394	$1,206.21
CLAY MIX, LLC	0421	27004041	030	0125	$1,000.00
CLOVIS HIGH SCHOOL	0145	27003519	030	0172	$750.00
CMW BUILDERS, INC.	1030	26012416	350	0917	$9,893.86
CMW BUILDERS, INC.	1465	26015336	350	0917	$4,003.97
CMW BUILDERS, INC.	1475	26015335	350	0917	$9,893.86
COMMERCE PRINTING	1748	27003061	060	6300	$8,712.94
COMMERCE PRINTING	1748	27003061A	060	6300	$7,517.63
COMMITTEE FOR CHILDREN	0765	TX27000027	120	6053	$6,425.16
COMMUNITY PRODUCTS, LLC	1120	27003560	350	0913	$2,333.20
COMPLETELY IT	0725	27003506	030	0172	$799.00
CONCORD THETRICALS CORP.	0727	27003724	030	0167	$1,040.00
CONCORD THETRICALS CORP.	1400	27003933	030	7394	$251.80
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	0919	27003401	060	8150	$621.58
CORE BUSINESS INTERIORS, INC.	1210	27003032	350	0917	$1,766.11
CORE BUSINESS INTERIORS, INC.	1465	27002864	350	0917	$8,809.73
CORWIN PRESS, INC.	0535	27003025	060	6211	$1,551.95
COUNCIL OF THE GREAT CITY SCHOOLS	0601	27003192	030	0677	$550.00
COUNCIL OF THE GREAT CITY SCHOOLS	0860	27003510	030	0694	$450.00
CPM EDUCATIONAL PROGRAM	0123	27002807	030	0625	$2,225.00
CREDENTIA NURSE AIDE, LLC	0670	27004597	110	6390	$6,600.00
CRESCO	1910	27003963	130	5310	$731.36
CRESCO	1910	27004159	130	5310	$547.17
CRESCO	1910	27004160	130	5310	$515.75
CRESCO	1910	27004554	130	5310	$1,494.15
CREW INSTALLATIONS, INC.	1030	27002937	350	0917	$2,189.00
CREW INSTALLATIONS, INC.	1475	27002943	350	0917	$3,801.00

CSLA/CA.SCHOOL LIBRARY ASSOC.	0330	27004449	030	0625	$299.00
CTBOOK HOLDINGS, LLC	0750	27003142	060	3060	$187.99
CUADRA, NATALIA	0701	TR271090489	060	7813	$8,500.00
CULLINAN EDUCATION CENTER	0005	27003194	060	6211	$1,590.00
CULLINAN EDUCATION CENTER	0295	27004244	030	7090	$3,180.00
CURRICULUM ASSOCIATES, LLC	0020	27003605	060	3010	$6,023.20
CURRICULUM ASSOCIATES, LLC	0020	27004285	030	7090	$573.75
CURRICULUM ASSOCIATES, LLC	0210	27003381	030	7090	$6,120.00
CURRICULUM ASSOCIATES, LLC	0225	27004434	030	7090	$6,120.00
CURRICULUM ASSOCIATES, LLC	0485	27004382	060	3182	$7,038.00
DANTE CLUB FRESNO	0228	27002907	030	0644	$1,400.00
DANTE CLUB FRESNO	0925	27003011	030	7230	$1,250.00
DAZEIJHNAE PARKER, KAMRY	0701	TR270000088	060	7813	$8,500.00
DELL FINANCIAL SERVICES, LLC	0897	27002908	030	0716	$2,887.00
DELTAMATH SOLUTIONS, INC.	0170	27003714	060	4129	$1,620.00
DEMCO, INC.	0060	27003746	030	0625	$2,666.31
DEMCO, INC.	0100	27003722	030	0625	$720.20
DEMCO, INC.	0505	27004556	030	7090	$2,549.27
DEPARTMENT OF GENERAL SERVICES	0935	27002828	030	0720	$4,900.00
DERREL'S MINI STORAGE/CLOVIS AVE.	0785	27003632	060	6500	$1,341.36
DEVELOPMENT GROUP, INC.	0810	27001396	060	4129	$1,805.65
DEVELOPMENT GROUP, INC.	0810	27001398	060	4129	$1,805.65
DEVELOPMENT GROUP, INC.	0810	27001406	060	4129	$1,805.65
DEVELOPMENT GROUP, INC.	0810	27001408	060	4129	$1,805.65
DEVELOPMENT GROUP, INC.	0810	27001411	060	4129	$1,805.65
DEVELOPMENT GROUP, INC.	0810	27001417	060	4129	$1,805.65
DEVELOPMENT GROUP, INC.	0810	27001420	060	4129	$1,805.65
DEVELOPMENT GROUP, INC.	0810	27001425	060	4129	$1,805.65
DEVELOPMENT GROUP, INC.	0810	27001428	060	4129	$1,805.65
DK HARDWARE SUPPLY, LLC	0919	27003234	060	8150	$2,669.34
DONALD L. OJEDA II	0925	27004433	030	7230	$748.91
DONOVAN, SUMMER	0710	27003095	030	0152	$595.96
DONTE AND SHAR THE AFRICAN DRUMMERS, LLC	0175	27004568	060	6770	$2,650.00
DONTE AND SHAR THE AFRICAN DRUMMERS, LLC	0510	27003092	060	6770	$1,100.00
DUMONT PRINTING, INC.	0035	27003622	030	7090	$1,983.89
DUMONT PRINTING, INC.	0035	27003623	030	7090	$565.59
DUMONT PRINTING, INC.	0035	27003624	030	7090	$1,918.88
DUMONT PRINTING, INC.	0035	27003625	030	7090	$982.73
DUMONT PRINTING, INC.	0145	27003888	030	7090	$268.71
DUMONT PRINTING, INC.	0395	27004252	030	7090	$424.73
DUMONT PRINTING, INC.	0423	27003301	030	7090	$5,252.81
DUMONT PRINTING, INC.	0460	27003069	030	7090	$1,659.92
DUMONT PRINTING, INC.	0700	27003766	030	0606	$178.78
DUMONT PRINTING, INC.	0765	27003065	120	9063	$317.41
DUMONT PRINTING, INC.	0860	27003300	030	0694	$418.23
DUMONT PRINTING, INC.	0860	270033022	030	0694	$712.94
DUMONT PRINTING, INC.	0860	27004436	030	0694	$3,387.02

DUMONT PRINTING, INC.	0860	27004440	030	0694	$513.58
DUMONT PRINTING, INC.	0860	27004441	030	0694	$6,031.84
DUMONT PRINTING, INC.	0889	27003646	030	0709	$4,459.69
DUNN-EDWARDS CORPORATION	0919	27003229	060	8150	$2,946.85
DYNAMISM, INC.	0265	27003419	030	0625	$2,351.06
DYNAMISM, INC.	0710	27004103	060	6387	$869.54
EAGLE AUTOMOTIVE EQUIPMENT IV, INC.	0919	27003588	060	8150	$4,783.84
EAGLE AUTOMOTIVE EQUIPMENT IV, INC.	0919	27002998	060	8150	$1,464.00
EARLY LEARNING SOLUTIONS, INC.	0045	27004381	030	7090	$3,920.00
EARLY LEARNING SOLUTIONS, INC.	0135	27002868	030	7090	$2,800.00
ECOLAB, INC.	1910	27004555	130	5310	$5,623.37
ECONOMY MOVERS	1045	27003053	350	0917	$2,499.13
EDGEWOOD PRESS, INC.	1075	27003058	060	6332	$1,197.08
EILEEN RENEE RODRIGUEZ	0796	27002919	030	0667	$936.00
EILEEN RENEE RODRIGUEZ	0796	27004349	030	0667	$916.00
EKC ENTERPRISES, INC.	0480	27004470	060	6770	$330.00
EKC ENTERPRISES, INC.	0880	27003535	680	0851	$4,757.67
EKC ENTERPRISES, INC.	0919	27004116	060	8150	$385.51
ELEARNING SYSTEMS, LLC	0710	27003944	060	3550	$4,932.00
ELITE LANDSCAPE CONSTRUCTION, INC.	1920	27003950	030	0734	$5,200.00
ELITE LANDSCAPE CONSTRUCTION, INC.	1920	27003952	030	0734	$8,850.00
ELIZABETH BEARD, RYLEE	0701	TR270000091	060	7813	$8,500.00
ELSMORE SPORTS, INC.	0055	27003708	030	0172	$152.38
ELSMORE SPORTS, INC.	0335	27004337	030	0172	$1,138.39
ERIN E. SILVERIO	0428	27003689	060	4035	$2,500.00
ESGI, LLC	0120	27003718	060	3010	$5,244.00
ESGI, LLC	0135	27002866	030	7090	$780.00
ESGI, LLC	0260	27002862	030	7090	$2,340.00
ESGI, LLC	0325	27003337	030	7091	$520.00
ESGI, LLC	0385	27004171	030	7090	$2,860.00
ESTRELLITA	0758	27004300	030	0117	$4,200.00
EVERWAY HOLDCO, LLC	1748	27003083	060	6300	$8,999.76
EWING IRRIGATION PRODUCTS	0919	27003989	060	8150	$1,922.82
EXCEPTIONAL PARENTS UNLIMITED, INC.	0765	27004176A	120	5035	$7,500.00
EXCEPTIONAL PARENTS UNLIMITED, INC.	0860	27003966	030	0694	$1,500.00
EXCEPTIONAL PARENTS UNLIMITED, INC.	0860	27003969	030	0694	$1,200.00
EXPO MARKETING AND SERVICES, INC.	0145	27003528	030	7090	$1,870.00
EXPO MARKETING AND SERVICES, INC.	0145	27003531	030	7090	$2,252.50
EXPO MARKETING AND SERVICES, INC.	0852	27003128	030	0679	$7,637.00
FASTENAL COMPANY	0919	27003406	060	8150	$940.53
FASTENAL COMPANY	0919	27003449	060	8150	$194.38
FASTENAL COMPANY	0919	27003690	060	8150	$2,106.03
FASTENAL COMPANY	0919	27003997	060	8150	$3,893.56
FASTENAL COMPANY	1910	27003637	130	5310	$990.75
FASTENAL COMPANY	1910	27003639	130	5310	$800.00
FEDEX EXPRESS SERVICES	0890	27003491	030	0708	$200.00
FENCE FACTORY RENTALS	1210	27004033	350	0917	$1,200.00

FERGUSON ENTERPRISES, LLC	0919	27003827	060	8150	$4,822.65
FERGUSON ENTERPRISES, LLC	1910	27003696	130	5310	$1,000.00
FIRST STRING SPORTS, INC.	0060	27002904	030	0172	$8,000.00
FIRST STRING SPORTS, INC.	0105	27004457	030	0172	$828.68
FIRST STRING SPORTS, INC.	0120	27003048	060	260E	$270.77
FIRST STRING SPORTS, INC.	0145	27002923	030	0172	$2,059.90
FIRST STRING SPORTS, INC.	0145	27002936	030	0172	$1,314.33
FIRST STRING SPORTS, INC.	0155	27003380	060	260E	$3,000.00
FIRST STRING SPORTS, INC.	0155	27003994	060	260E	$3,000.00
FIRST STRING SPORTS, INC.	0170	27003046	030	0172	$3,000.00
FIRST STRING SPORTS, INC.	0200	27003004	060	260E	$1,500.00
FIRST STRING SPORTS, INC.	0215	27004293	060	260E	$3,960.00
FIRST STRING SPORTS, INC.	0235	27003778	030	0172	$2,199.38
FIRST STRING SPORTS, INC.	0235	27004345	030	0172	$308.43
FIRST STRING SPORTS, INC.	0265	27004458	030	0172	$299.12
FIRST STRING SPORTS, INC.	0290	27004344	060	260E	$684.72
FIRST STRING SPORTS, INC.	0295	27002911	060	260E	$572.48
FIRST STRING SPORTS, INC.	0335	27004287	030	0172	$3,000.00
FIRST STRING SPORTS, INC.	0370	27004289	060	260E	$2,500.00
FIRST STRING SPORTS, INC.	0395	27003040	030	0172	$3,500.00
FIRST STRING SPORTS, INC.	0395	27003812	030	0172	$494.02
FIRST STRING SPORTS, INC.	0395	27003816	030	0172	$499.97
FIRST STRING SPORTS, INC.	0440	27003772	030	0172	$8,000.00
FIRST STRING SPORTS, INC.	0450	27004037	060	260E	$2,000.00
FIRST STRING SPORTS, INC.	0455	27003773	030	0172	$7,000.00
FIRST STRING SPORTS, INC.	0480	27004342	060	260E	$3,493.47
FIRST STRING SPORTS, INC.	0505	27003993	030	0172	$3,000.00
FIRST STRING SPORTS, INC.	0725	27004290	030	0172	$5,000.00
FIRST STRING SPORTS, INC.	0725	27004291	030	0172	$600.00
FIRST STRING SPORTS, INC.	0895	TA271014564	030	0112	$900.00
FIRST STRING SPORTS, INC.	0895	TA271014579	030	0112	$900.00
FIRST STRING SPORTS, INC.	0895	TA271030703	030	0112	$900.00
FIRST STRING SPORTS, INC.	0895	TA271035488	030	0112	$900.00
FIRST STRING SPORTS, INC.	0895	TA271048701	030	0112	$900.00
FIRST STRING SPORTS, INC.	0895	TA271049698	030	0112	$900.00
FIRST STRING SPORTS, INC.	0895	TA271061118	030	0112	$900.00
FIRST STRING SPORTS, INC.	0895	TA271061655	030	0112	$900.00
FIRST STRING SPORTS, INC.	0895	TA271062782	030	0112	$900.00
FIRST STRING SPORTS, INC.	0895	TA271074681	030	0112	$900.00
FIRST STRING SPORTS, INC.	0895	TA271087725	030	0112	$900.00
FIRST STUDENT, INC.	0710	27004282	030	0152	$7,760.00
FIRST STUDENT, INC.	0710	27004494	030	0152	$6,000.00
FOCUS FORWARD	0705	27004363	110	6371	$5,000.00
FOCUS PACKAGING AND SUPPLY CO.	1910	27001630	130	5310	$128.67
FOLLETT SCHOOL SOLUTIONS, LLC	0888	27004175	030	0143	$2,975.76
FOOD, INC.	0852	26020015A	030	0197	$8,415.32
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	0880	26018755	680	0851	$5,347.00

FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1185	25020892	350	0917	$462.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1961	26004612	350	0917	$9,243.00
FOSSIL DISCOVERY CENTER OF MADERA COUNTY	0095	27004427	030	7090	$960.00
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	0670	27004527	110	6390	$1,300.00
FRESNO AG HARDWARE	0185	27004515	060	4124	$100.00
FRESNO AG HARDWARE	0923	27002831	060	8150	$500.00
FRESNO BEKINS	0897	27002846	030	0716	$1,620.00
FRESNO BUSINESS COUNCIL	0860	27004028	030	0694	$6,000.00
FRESNO CHRISTIAN SCHOOLS	0185	27004565	030	0172	$350.00
FRESNO CHRISTIAN SCHOOLS	0185	27004567	030	0172	$375.00
FRESNO CITY COLLEGE	0860	27004022	030	0694	$550.00
FRESNO COUNTY CLERK/REGISTRAR	1055	27004571	350	0913	$50.00
FRESNO COUNTY CLERK/REGISTRAR	1260	27004306	350	0912	$50.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0055	27004528	030	0125	$1,000.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0710	27003136	060	722A	$2,800.00
FRESNO EQUIPMENT COMPANY	0235	27002838	030	0125	$1,704.93
FRESNO EQUIPMENT COMPANY	0335	27004472	030	7090	$3,710.96
FRESNO METROPOLITAN MINISTRY	0860	27003964	030	0694	$750.00
FRESNO OXYGEN WELDING SUPPLIERS, INC.	0055	27004419	030	0172	$1,500.00
FRESNO OXYGEN WELDING SUPPLIERS, INC.	0185	27004420	030	0172	$500.00
FRESNO ROOFING CO., INC.	0725	27003809	060	2600	$8,500.00
FRESNO YOUTH GOLF ASSOCIATION	0700	27004627	030	0606	$317.96
FROMUTH RACQUET SPORTS	0395	27004405	030	0172	$257.19
FSS CONTENT TOPCO, LP	0230	27003717	060	3182	$761.95
FUN WORKS	0120	27003070	030	7090	$6,400.00
FUN WORKS	0225	27002954	030	7090	$4,200.00
FUN WORKS	0295	27003012	030	7090	$3,300.00
FUNCTIONAL MOVEMENT SYSTEMS, INC.	0710	27003341	030	0152	$4,500.00
G2SOLUTIONS, INC.	0930	27002794	030	0720	$5,000.00
GALE GROUP, THE	0145	27004510	030	7090	$6,504.75
GCB1, INC.	1045	27003054	350	0917	$3,331.64
GCB1, INC.	1145	27003630	350	0916	$8,395.00
GCB1, INC.	1335	27003261	350	0913	$356.40
GCB1, INC.	1395	27004463	350	0916	$8,924.00
GCB1, INC.	1475	27003881	350	0917	$7,676.50
GCB1, INC.	1561	27002819	350	0917	$5,021.00
GENERATION CHANGERS TITLE 1 COMMUNITY DEVELOPMENT CENTER	1095	27003971	060	6332	$6,000.00
GENERATION GENIUS, INC.	0045	27002768	030	7090	$2,395.00
GIMKIT, INC.	0395	27003780	060	3010	$1,000.00
GIPPER MEDIA, INC.	0030	27004113	030	0171	$625.00
GLOBAL EQUIPMENT	0785	27003408	060	6500	$660.88
GOLD STAR FOODS, INC.	0005	27003253	130	5370	$5,254.76
GOLD STAR FOODS, INC.	0015	27003257	130	5370	$2,572.50
GOLD STAR FOODS, INC.	0020	27003267	130	5370	$4,459.00
GOLD STAR FOODS, INC.	0025	27003273	130	5370	$3,594.64

GOLD STAR FOODS, INC.	0035	27003283	130	5370	$4,424.70
GOLD STAR FOODS, INC.	0040	27003323	130	5370	$2,325.54
GOLD STAR FOODS, INC.	0045	27003326	130	5370	$5,220.46
GOLD STAR FOODS, INC.	0070	27003329	130	5370	$4,781.42
GOLD STAR FOODS, INC.	0075	27003331	130	5370	$3,896.48
GOLD STAR FOODS, INC.	0090	27003333	130	5370	$5,254.76
GOLD STAR FOODS, INC.	0095	27003335	130	5370	$3,930.78
GOLD STAR FOODS, INC.	0120	27003338	130	5370	$3,347.68
GOLD STAR FOODS, INC.	0135	27003342	130	5370	$4,548.18
GOLD STAR FOODS, INC.	0150	27003345	130	5370	$5,323.36
GOLD STAR FOODS, INC.	0155	27003347	130	5370	$5,844.72
GOLD STAR FOODS, INC.	0175	27003349	130	5370	$3,135.02
GOLD STAR FOODS, INC.	0208	27003356	130	5370	$5,734.96
GOLD STAR FOODS, INC.	0210	27003358	130	5370	$4,218.90
GOLD STAR FOODS, INC.	0215	27003365	130	5370	$4,109.14
GOLD STAR FOODS, INC.	0220	27003369	130	5370	$2,771.44
GOLD STAR FOODS, INC.	0225	27003371	130	5370	$3,395.70
GOLD STAR FOODS, INC.	0250	27003373	130	5370	$2,387.28
GOLD STAR FOODS, INC.	0255	27003374	130	5370	$2,428.44
GOLD STAR FOODS, INC.	0260	27003375	130	5370	$4,294.36
GOLD STAR FOODS, INC.	0270	27003376	130	5370	$2,723.42
GOLD STAR FOODS, INC.	0285	27003377	130	5370	$4,376.68
GOLD STAR FOODS, INC.	0290	27003260	130	5370	$3,917.06
GOLD STAR FOODS, INC.	0305	27003262	130	5370	$5,110.70
GOLD STAR FOODS, INC.	0310	27003263	130	5370	$3,642.66
GOLD STAR FOODS, INC.	0315	27003266	130	5370	$2,634.24
GOLD STAR FOODS, INC.	0325	27003270	130	5370	$4,054.26
GOLD STAR FOODS, INC.	0330	27003271	130	5370	$3,045.84
GOLD STAR FOODS, INC.	0340	27003274	130	5370	$3,430.00
GOLD STAR FOODS, INC.	0355	27003276	130	5370	$3,999.38
GOLD STAR FOODS, INC.	0365	27003284	130	5370	$2,970.38
GOLD STAR FOODS, INC.	0370	27003325	130	5370	$4,781.42
GOLD STAR FOODS, INC.	0380	27003327	130	5370	$3,841.60
GOLD STAR FOODS, INC.	0385	27003328	130	5370	$5,007.80
GOLD STAR FOODS, INC.	0410	27003332	130	5370	$3,862.18
GOLD STAR FOODS, INC.	0420	27003334	130	5370	$5,110.70
GOLD STAR FOODS, INC.	0430	27003336	130	5370	$3,834.74
GOLD STAR FOODS, INC.	0450	27003339	130	5370	$5,920.18
GOLD STAR FOODS, INC.	0460	27003343	130	5370	$4,218.90
GOLD STAR FOODS, INC.	0465	27003351	130	5370	$4,850.02
GOLD STAR FOODS, INC.	0470	27003355	130	5370	$4,019.96
GOLD STAR FOODS, INC.	0480	27003357	130	5370	$2,730.28
GOLD STAR FOODS, INC.	0485	27003361	130	5370	$4,561.90
GOLD STAR FOODS, INC.	0490	27003364	130	5370	$4,884.32
GOLD STAR FOODS, INC.	0495	27003366	130	5370	$3,436.86
GOLD STAR FOODS, INC.	0500	27003370	130	5370	$2,956.66
GOLD STAR FOODS, INC.	0510	27003353	130	5370	$3,697.54

GOLD STAR FOODS, INC.	0530	27003280	130	5370	$3,965.08
GOLD STAR FOODS, INC.	0535	27003277	130	5370	$4,870.60
GOLD STAR FOODS, INC.	0550	27003359	130	5370	$3,567.20
GOLD STAR FOODS, INC.	0565	27003372	130	5370	$4,664.80
GOLD STAR FOODS, INC.	0567	27003346	130	5370	$5,625.20
GOLD STAR FOODS, INC.	0580	27003362	130	5370	$4,493.30
GOLD STAR FOODS, INC.	1910	27002783	130	5310	$1,034.28
GOLD STAR FOODS, INC.	1910	27002805	130	5310	$726.60
GOLD STAR FOODS, INC.	1910	27003031	130	5310	$1,405.60
GOLD STAR FOODS, INC.	1910	27003941	130	5310	$1,760.00
GOLD STAR FOODS, INC.	1910	27004534	130	5310	$9,772.00
GOLD STAR FOODS, INC.	1910	27004535	130	5310	$2,570.40
GOLD STAR FOODS, INC.	1910	27004536	130	5310	$2,570.40
GOLDEN PALACE EVENT CENTER, INC.	0791	27003115	060	2600	$6,635.00
GOLDEN VALLEY HIGH SCHOOL	0421	27004557	030	0172	$400.00
GOLF CAR CENTRAL SERVICE	0235	27004193	030	0125	$2,000.00
GOLF CAR CENTRAL SERVICE	1910	27003150	130	5310	$3,000.00
GOTTSCHALK MUSIC CENTER	0055	27004331	030	7090	$523.33
GOTTSCHALK MUSIC CENTER	0335	27004544	060	6770	$2,979.63
GOTTSCHALK MUSIC CENTER	0421	27003835	060	6770	$6,715.07
GOTTSCHALK MUSIC CENTER	0421	27003922	060	6770	$6,965.82
GOTTSCHALK MUSIC CENTER	0421	27003923	060	6770	$203.70
GOTTSCHALK MUSIC CENTER	0421	27004056	680	0851	$1,357.63
GOTTSCHALK MUSIC CENTER	0421	27004351	030	0125	$3,000.00
GOTTSCHALK MUSIC CENTER	0895	TA271037309	030	0112	$900.00
GOTTSCHALK MUSIC CENTER	0895	TA271052834	030	0112	$900.00
GOTTSCHALK MUSIC CENTER	0895	TA271061734	030	0112	$900.00
GOTTSCHALK MUSIC CENTER	0895	TA271064244	030	0112	$900.00
GOTTSCHALK MUSIC CENTER	0895	TA271076636	030	0112	$900.00
GOTTSCHALK MUSIC CENTER	0895	TA271078049	030	0112	$900.00
GRAINGER, INC.	0710	27003555	060	6387	$1,677.75
GRAINGER, INC.	0919	27003222	060	8150	$2,430.69
GRAINGER, INC.	0919	27003819	060	8150	$1,925.08
GRAINGER, INC.	0919	27003900	060	8150	$323.97
GRAINGER, INC.	0919	27003992	060	8150	$2,147.95
GRAINGER, INC.	0923	27002832	060	8150	$1,000.00
GRAINGER, INC.	1910	27003877	130	5310	$1,049.62
GRAINGER, INC.	1910	27004446	130	5310	$784.62
GUADALUPE ARGUELLO ORTIZ, JOSE	0701	TR270000087	060	7813	$8,500.00
GUITAR CENTER STORE, INC.	0335	27004499	060	6770	$4,202.90
GUITAR CENTER STORE, INC.	0370	27004500	060	6770	$520.07
HANK SWANK GOLF COURSE	0417	27004286	030	0172	$400.00
HAPPY NUMBERS, INC.	0290	27003727	060	3010	$740.00
HAWTHORN VENTURES, LLC	1920	27004507	030	0734	$2,000.00
HAWTHORNE EDUCATIONAL SERVICES	0290	27003723	060	3010	$2,309.11
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	27002902	030	0716	$743.71
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	27003135	030	0716	$5,566.48

HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	27003137	030	0716	$4,147.64
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	27003138	030	0716	$7,340.06
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	27003139	030	0716	$793.99
HEALY AWARDS DECALS	0185	27003836	030	0172	$1,125.17
HOCKERT, JONALYN	0701	TR271090324	060	7813	$8,500.00
HOFFMAN ELECTRONIC SYSTEMS	0919	27003000	060	8150	$4,600.00
HOUGHTON MIFFLIN COMPANY	0102	27004564	060	3010	$3,000.00
HOUGHTON MIFFLIN COMPANY	0188	27004563	060	7399	$7,304.15
HOWIES HOCKEY, INC.	0145	27004085	030	0172	$970.82
HUDL, INC.	0145	27003764	030	0172	$9,900.00
HUDL, INC.	0335	27003492	030	0172	$6,199.00
HUDL, INC.	0421	27003505	030	0172	$9,900.00
HVC PLUMBING SERVICES, INC.	1395	27004465	350	0913	$8,496.18
IB SOURCE, INC.	1748	IB27000003	060	6300	$268.68
IDEAL SAW WORKS	0710	27003218	060	6387	$5,209.66
IMAGE 2000	0565	27003385	030	7090	$1,577.01
IN FULL BLOOM, LLC	0055	27004561	030	0171	$250.00
INCLUSIVE TLC, INC.	0552	27003851	030	7090	$4,320.00
INGRAHAM JEWELERS	0335	27004315	030	0172	$3,000.00
INGRAHAM JEWELERS	0395	27003750	030	0172	$3,000.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	0550	27004516	060	3010	$330.00
IVETT MORALES, LAURA	0701	TR270000089	060	7813	$8,500.00
J W PEPPER AND SONS, INC.	0335	27004352	060	6770	$2,486.22
J & J SNACK FOODS SALES CORP.	1910	27002562	130	5310	$9,262.08
J.W. PEPPER & SON, INC.	0055	27003825	030	7090	$463.60
J.W. PEPPER & SON, INC.	0185	27004356	060	6770	$5,290.20
J.W. PEPPER & SON, INC.	0185	27004357	060	6770	$1,059.26
J.W. PEPPER & SON, INC.	0335	27004353	060	6770	$1,319.98
J.W. PEPPER & SON, INC.	0421	27003010	060	6770	$373.62
J.W. PEPPER & SON, INC.	0421	27004497	030	0125	$539.76
J.W. PEPPER & SON, INC.	0423	27004090	060	6770	$744.09
J.W. PEPPER & SON, INC.	1400	27004309	030	7394	$993.93
JACKSON COMMUNITY DEVELOPMENT CORPORATION	0860	27004030	030	0694	$1,000.00
JACKSON COMMUNITY DEVELOPMENT CORPORATION	1250	26020174A	060	6332	$6,000.00
JENKINS, LEIGH	0925	27002802	030	7230	$103.00
JENNIFER PIERATT	0127	27004142	030	7090	$662.02
JERICO FIRE PROTECTION	0919	27003844	060	8150	$3,189.00
JERRY KELLY, INC.	0670	27003503	110	6391	$5,000.00
JERRY KELLY, INC.	1920	27004397	030	0734	$905.81
JMKB SUDZ, LLC	0055	27003127	030	7090	$4,200.00
JOJO'S PARTY RENTALS	0120	27003383	080	8210	$1,275.84
JORGENSEN COMPANY	0335	27004298	030	0125	$451.82
JORGENSEN COMPANY	0670	27004538	110	6391	$305.84
JORGENSEN COMPANY	0710	27004241	030	0152	$970.69
JORGENSEN COMPANY	0755	27004029	030	0176	$71.51
JORGENSEN COMPANY	1910	27002699A	130	5310	$3,000.00
JOSTENS, INC.	0725	27003804	030	0197	$1,000.00

JUDGING BY THE COVER: A BOOKSTORE	0200	27004553	030	0625	$600.00
JUDITH GONZALEZ CEJA, CORINA	0701	TR270000080	060	7813	$8,500.00
JUNIOR LIBRARY GUILD	0030	27003767	030	0625	$2,832.18
KAI PEREZ, TONI	0701	TR270000094	060	7813	$8,500.00
KARCHER INSULATION, INC.	0919	27002824	060	8150	$1,350.00
KAREN LYNN GAINES	0075	27003035	060	4129	$8,250.00
KERN CO. SUPT. OF SCHOOLS	0702	27003193	030	0720	$1,300.00
KERSTEN, ANISA	0701	TR271090218	060	7813	$8,500.00
KHAMPHANH THEPHAVONG	0880	27004111	680	0851	$1,000.00
KINGSBURG HIGH SCHOOL	0055	27004425	030	0172	$270.00
KINGSBURG HIGH SCHOOL	0421	27003131	030	0172	$500.00
LAKESHORE LEARNING MATERIALS, LLC	0120	27003705	030	0110	$1,000.00
LAKESHORE LEARNING MATERIALS, LLC	0208	27003486	030	0625	$7,064.25
LAKESHORE LEARNING MATERIALS, LLC	0225	27003238	030	7091	$2,500.00
LAKESHORE LEARNING MATERIALS, LLC	0785	27003861	060	6500	$1,000.00
LAKESHORE LEARNING MATERIALS, LLC	1120	27003540	350	0913	$4,670.80
LAOTIAN AMERICAN COMMUNITY OF FRESNO, INC.	0860	27004024	030	0694	$2,000.00
LARIOS, MARIA	0701	TR271090429	060	7813	$8,500.00
LASTPASS US, LP	0886	27004428	030	0140	$3,458.14
LAZ KARP ASSOCIATES, LLC	0700	27003278	030	0606	$1,584.00
LAZ KARP ASSOCIATES, LLC	0700	27003278	030	0675	$1,584.00
LAZ KARP ASSOCIATES, LLC	0700	27003278	030	0677	$1,632.00
LAZ KARP ASSOCIATES, LLC	0706	27003264	030	0157	$500.00
LAZ KARP ASSOCIATES, LLC	0710	27003258	030	0152	$1,080.00
LAZ KARP ASSOCIATES, LLC	0795	27003272	060	3010	$200.00
LAZ KARP ASSOCIATES, LLC	0850	27003291	030	0674	$3,000.00
LAZ KARP ASSOCIATES, LLC	0852	27003254	030	0679	$4,000.00
LAZ KARP ASSOCIATES, LLC	0852	27003288	030	0679	$2,500.00
LAZ KARP ASSOCIATES, LLC	0880	27003247	670	0841	$1,700.00
LAZ KARP ASSOCIATES, LLC	0880	27003247	680	0851	$1,650.00
LAZ KARP ASSOCIATES, LLC	0880	27003247	690	0861	$1,650.00
LAZ KARP ASSOCIATES, LLC	0885	27003252	030	0140	$2,000.00
LAZ KARP ASSOCIATES, LLC	0889	27003248	030	0709	$2,500.00
LAZ KARP ASSOCIATES, LLC	0890	27003249	030	0708	$1,500.00
LAZEL, INC.	0095	27004545	060	3010	$3,366.00
LAZEL, INC.	0240	27003821	060	7399	$1,680.00
LAZEL, INC.	0355	27003553	030	7090	$2,728.00
LBP STUDIO	0185	27003899	030	7090	$963.00
LBP STUDIO	0385	27003811	080	8210	$2,394.54
LEE BEALE JR, DAVID	0701	TR270000081	060	7813	$8,500.00
LEMUS, MARIA	0701	TR271090313	060	7813	$8,500.00
LITHIA	0755	27003413	030	0176	$2,500.00
LIVE SCAN FINGERPRINTING, INC.	0670	27002798	110	6391	$6,240.00
LOWE'S	0010	27003977	060	6010	$525.00
LOWE'S	0135	27004080	060	6010	$900.00
LOWE'S	0265	27003640	060	6010	$1,500.00
LOWE'S	0330	27003976	060	6010	$2,120.00

LOWE'S	0395	27004084	030	0172	$1,000.00
LOWE'S	0395	27004455	060	4124	$800.00
LOWE'S	0410	27003975	060	6010	$3,000.00
LOWE'S	0421	27004082	030	0125	$2,000.00
LOWE'S	0455	27004473	060	6010	$1,600.00
LOWE'S	0510	27002957	030	7090	$1,000.00
LOWE'S	0710	27003210	030	0152	$2,934.74
LOWE'S	0710	27003893	030	0152	$737.83
LOWE'S	0755	27003955	030	0189	$2,267.77
LOWE'S	0880	27004008	680	0851	$184.18
LOWE'S	1400	27004081	030	7394	$3,000.00
LOWE'S	1910	27002970	130	5310	$3,000.00
LUZ GARCIA, SAMANTHA	0701	TR270000092	060	7813	$8,500.00
MAD ILLUSTRATORS	0145	27003165	030	7090	$1,376.05
MAD ILLUSTRATORS	0435	27003068	030	7090	$6,000.42
MADERA SOUTH HIGH SCHOOL	0421	27003107	030	0172	$700.00
MAKE COMMUNITY	0710	27003732	030	0152	$520.00
MAKE MUSIC, INC.	0265	27003947	060	6770	$459.69
MAKE MUSIC, INC.	0421	27003946	060	6770	$459.69
MAKE MUSIC, INC.	0423	27004588	060	6770	$319.79
MANUEL ROJAS, GERARDO	0701	TR270000083	060	7813	$8,500.00
MAREZ, ELIZABETH	0701	TR271090312	060	7813	$8,500.00
MARGARET METCALF DAWSON	0785	NR27000005	060	9017	$4,000.00
MARIE JAIME, JORDAN	0701	TR270000085	060	7813	$8,500.00
MARJAREE MASON CENTER, INC.	0860	27003299	030	0694	$3,000.00
MARTY L. AND NANCY A. FANUCCHI	0395	27001468	030	7090	$5,146.62
MARTY L. AND NANCY A. FANUCCHI	0705	27003641	110	6391	$130.02
MARTY L. AND NANCY A. FANUCCHI	0730	27003759	030	0656	$65.01
MARTY L. AND NANCY A. FANUCCHI	0791	27004255	060	2600	$130.02
MARTY L. AND NANCY A. FANUCCHI	0852	27003123	030	0679	$242.42
MARTY L. AND NANCY A. FANUCCHI	0852	27004243	030	0679	$392.14
MATTHEW P. KELLY	1920	27003706	030	0734	$4,000.00
MC GRAW-HILL EDUCATION, INC.	1748	TX27000028	060	6300	$4,253.49
MCEL UNITED, INC.	0702	27003509	060	9075	$748.00
MCKESSON MEDICAL-SURGICAL	0710	27003592	060	6387	$1,905.94
MCKESSON MEDICAL-SURGICAL	0710	27003925	060	722C	$1,511.52
MCKESSON MEDICAL-SURGICAL	0730	27004387	030	0656	$812.63
MENDEZ, MARIZA	0701	TR271090271	060	7813	$8,500.00
MERCED CO.OFFICE OF ED.	0758	27003497	030	7091	$200.00
MESA ENERGY SYSTEMS, INC.	0919	27002930	060	8150	$4,954.00
MESA ENERGY SYSTEMS, INC.	1561	27003098	350	0917	$5,374.00
METEOR EDUCATION, LLC	0055	27003421	030	0125	$1,348.96
METEOR EDUCATION, LLC	0055	27003527	030	0125	$6,028.74
METEOR EDUCATION, LLC	0235	27003779	030	7090	$7,484.78
METEOR EDUCATION, LLC	0423	27003785	030	7090	$5,878.33
METEOR EDUCATION, LLC	0860	27003526	030	0694	$1,496.49
MFB, INC.	0710	27003085	060	722D	$200.00

MFB, INC.	0791	27003109	060	2600	$4,500.00
MICHAELS STORES, INC.	0355	27001996	030	7090	$300.00
MICHAELS STORES, INC.	0355	27004630	030	7090	$105.00
MICHAELS STORES, INC.	0370	27003996	030	0625	$800.00
MICHAELS STORES, INC.	0852	27002004	030	0679	$2,000.00
MICHAELS STORES, INC.	0854	27001998	030	0679	$2,500.00
MICHAELS STORES, INC.	0895	TA271052244	030	0112	$900.00
MIND EDUCATION	0060	27003711	030	7090	$3,500.00
MISSION OAK HIGH SCHOOL	0421	27003111	030	0172	$600.00
MOBILE MINI, INC.	1765	26013105A	350	0917	$1,250.00
MORRO BAY HIGH SCHOOL	0145	27003517	030	0172	$600.00
MP MACIAS PAINTING, INC.	1395	27003056	350	0913	$4,780.00
MULTI MEDICAL SYSTEMS	0335	27002800	030	0172	$241.02
MUSIC THEATRE INTERNATIONAL	0185	27004303	060	6770	$2,123.66
MUSIC THEATRE INTERNATIONAL	0727	27004301	030	0167	$1,580.00
MUSIC THEATRE INTERNATIONAL	0727	27004302	030	0167	$4,193.15
MYSTERY SCIENCE, INC.	0552	27004479	030	7090	$499.00
NATIONAL FORENSIC LEAGUE	0145	27004625	030	7090	$227.00
NEXT GEN MATH, LLC	0210	27004501	030	7090	$6,415.00
NEXT GEN MATH, LLC	0225	27002944	030	7090	$9,610.00
NEXT GEN MATH, LLC	0260	27002940	060	3010	$8,877.50
NEXT GEN MATH, LLC	0320	27002942	060	3010	$7,270.00
NEXT GEN MATH, LLC	0480	27002939	030	7090	$7,697.50
NFHS SCHOOLS ASSOC.	0421	27003598	030	0172	$1,015.00
NICHOLAS WOLFF	0919	27002973	060	8150	$1,294.55
NICHOLAS WOLFF	0919	27002974	060	8150	$4,180.49
NICHOLAS WOLFF	0919	27002975	060	8150	$1,970.15
NICHOLAS WOLFF	0919	27002976	060	8150	$2,590.00
NICK'S CUSTOM GOLF CARS	0170	27003444	030	7090	$4,459.15
NO TEARS LEARNING, INC.	0765	27003896	120	6053	$1,891.80
NO TEARS LEARNING, INC.	0765	27004079	120	6053	$2,449.22
NO TEARS LEARNING, INC.	0765	27004083	120	6053	$2,449.22
NO TEARS LEARNING, INC.	1748	27002801	060	6300	$5,271.60
NO TEARS LEARNING, INC.	1748	27002900	060	6300	$653.69
NO TEARS LEARNING, INC.	1748	TX27000018	060	6300	$2,306.77
NO TEARS LEARNING, INC.	1748	TX27000032	060	6300	$6,250.97
NOTORIOUS GRAFIX	0145	27002922	030	0173	$4,225.65
NSMOORE, INC.	0005	26006420A	060	6010	$861.69
NSMOORE, INC.	0025	26019682A	060	6010	$999.65
NSMOORE, INC.	0025	27004203	060	6010	$400.00
NSMOORE, INC.	0025	27004364	060	6010	$400.00
NSMOORE, INC.	0035	26013564A	030	7090	$416.18
NSMOORE, INC.	0035	27004393	030	7090	$300.00
NSMOORE, INC.	0045	26011888A	060	6010	$117.87
NSMOORE, INC.	0075	26006334A	030	7090	$399.83
NSMOORE, INC.	0125	26003649A	030	0124	$54.90
NSMOORE, INC.	0125	26015877A	030	7090	$499.99

NSMOORE, INC.	0130	26012708A	030	7090	$124.96
NSMOORE, INC.	0130	26012708A	030	7091	$124.96
NSMOORE, INC.	0145	26015896A	030	7090	$278.80
NSMOORE, INC.	0150	26016215A	060	2600	$162.13
NSMOORE, INC.	0150	26016215A	060	6010	$46.61
NSMOORE, INC.	0155	27002991	030	7090	$250.00
NSMOORE, INC.	0170	26010265A	030	7090	$499.18
NSMOORE, INC.	0185	26017885A	030	0125	$2,000.00
NSMOORE, INC.	0185	27002898	030	0172	$1,000.00
NSMOORE, INC.	0185	27003212	030	7090	$1,000.00
NSMOORE, INC.	0185	27003565	060	2600	$1,000.00
NSMOORE, INC.	0195	26008216A	030	7090	$249.66
NSMOORE, INC.	0208	26003440A	030	7090	$499.15
NSMOORE, INC.	0208	26006813A	030	0110	$498.26
NSMOORE, INC.	0208	27003216	030	0171	$150.00
NSMOORE, INC.	0208	27003562	030	7090	$300.00
NSMOORE, INC.	0210	26007020A	060	6010	$199.68
NSMOORE, INC.	0220	26010377A	030	7091	$190.12
NSMOORE, INC.	0225	26016970A	030	7090	$144.67
NSMOORE, INC.	0235	27003152	030	0125	$400.00
NSMOORE, INC.	0250	27003119	030	7090	$150.00
NSMOORE, INC.	0250	27004372	030	7090	$150.00
NSMOORE, INC.	0260	27004365	060	260E	$200.00
NSMOORE, INC.	0265	26010869A	030	7090	$499.90
NSMOORE, INC.	0265	26011890A	060	6010	$200.24
NSMOORE, INC.	0265	27003177	030	7090	$800.00
NSMOORE, INC.	0265	27004370	030	7090	$250.00
NSMOORE, INC.	0265	27004371	030	7090	$250.00
NSMOORE, INC.	0270	26009699A	030	7090	$349.57
NSMOORE, INC.	0290	26020257A	060	6010	$1,694.76
NSMOORE, INC.	0305	26015476A	060	6010	$999.80
NSMOORE, INC.	0325	26013509A	060	6010	$298.19
NSMOORE, INC.	0330	27004046	060	6010	$600.00
NSMOORE, INC.	0335	26006540A	030	7090	$2,342.47
NSMOORE, INC.	0335	26011464A	030	7090	$946.29
NSMOORE, INC.	0335	26014527A	030	0125	$48.35
NSMOORE, INC.	0335	27003223	030	0125	$2,000.00
NSMOORE, INC.	0335	27004367	030	7090	$500.00
NSMOORE, INC.	0335	27004631	030	7090	$150.00
NSMOORE, INC.	0335	27004634	030	7090	$250.00
NSMOORE, INC.	0335	27004636	030	7090	$300.00
NSMOORE, INC.	0355	26001624A	030	7090	$199.36
NSMOORE, INC.	0355	26010006A	030	7091	$199.76
NSMOORE, INC.	0370	26016469A	030	7090	$997.36
NSMOORE, INC.	0380	27004468	030	7090	$350.00
NSMOORE, INC.	0395	27003121	030	7090	$100.00
NSMOORE, INC.	0415	26013197A	030	7090	$199.27

NSMOORE, INC.	0415	26015420A	060	6010	$748.53
NSMOORE, INC.	0420	26019761A	060	6010	$252.57
NSMOORE, INC.	0421	26015726A	030	0123	$400.02
NSMOORE, INC.	0421	27003577	030	0171	$500.00
NSMOORE, INC.	0455	26009592A	030	7090	$1,198.14
NSMOORE, INC.	0455	26011974A	030	0115	$1,399.32
NSMOORE, INC.	0455	26016894A	030	7091	$849.23
NSMOORE, INC.	0455	27003574	030	7090	$400.00
NSMOORE, INC.	0455	27004398	030	0115	$500.00
NSMOORE, INC.	0480	27003470	030	7090	$300.00
NSMOORE, INC.	0480	27003474	030	7090	$300.00
NSMOORE, INC.	0485	26017292A	030	7090	$499.60
NSMOORE, INC.	0485	26019770A	030	0110	$299.84
NSMOORE, INC.	0490	26017874A	030	7090	$499.77
NSMOORE, INC.	0495	26005114A	030	0110	$49.93
NSMOORE, INC.	0495	26011891A	060	6010	$899.58
NSMOORE, INC.	0505	27003076	030	7090	$300.00
NSMOORE, INC.	0510	27002886	030	7090	$500.00
NSMOORE, INC.	0550	26004270A	060	6010	$1,149.89
NSMOORE, INC.	0575	26005663A	030	7090	$124.65
NSMOORE, INC.	0575	26011570A	060	6010	$249.83
NSMOORE, INC.	0575	26015722A	030	7091	$248.81
NSMOORE, INC.	0601	26010264A	030	0677	$291.11
NSMOORE, INC.	0710	26006542A	030	0152	$399.93
NSMOORE, INC.	0710	27003875	030	0152	$500.00
NSMOORE, INC.	0727	26014898A	030	0167	$700.00
NSMOORE, INC.	0785	26012402A	060	6500	$49.83
NSMOORE, INC.	0785	26012463A	060	6500	$49.83
NSMOORE, INC.	0787	26007702A	060	6500	$46.53
NSMOORE, INC.	0787	26011928A	060	6500	$137.89
NSMOORE, INC.	0790	27003567	060	6010	$300.00
NSMOORE, INC.	0790	27003568	060	6010	$300.00
NSMOORE, INC.	0791	26019766A	060	2600	$3,277.32
NSMOORE, INC.	0810	26015758A	030	0649	$123.56
NSMOORE, INC.	0810	27003379	030	0640	$500.00
NSMOORE, INC.	0810	27003448	030	0649	$100.00
NSMOORE, INC.	0865	27003563	030	0315	$200.00
NSMOORE, INC.	0865	27003564	030	0315	$200.00
NSMOORE, INC.	1075	26015723A	060	6332	$99.36
NSMOORE, INC.	1250	27003908	060	6332	$200.00
NSMOORE, INC.	1250	27003912	060	6332	$200.00
NSMOORE, INC.	1250	27003913	060	6332	$200.00
NSMOORE, INC.	1250	27003914	060	6332	$200.00
NSMOORE, INC.	1260	27004546	060	6332	$250.00
NSMOORE, INC.	1310	26013542A	060	6332	$499.41
NSMOORE, INC.	1310	27003871	060	6332	$250.00
NSMOORE, INC.	1310	27003872	060	6332	$250.00

NSMOORE, INC.	1380	26011499A	060	6332	$199.06
NSMOORE, INC.	1380	27004471	060	6332	$250.00
NSMOORE, INC.	1550	26020021A	060	6332	$1,995.26
NTSA IAB GOLD VANG	0705	27004362	110	6371	$3,600.00
OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA, A MEDICAL CORP.	0925	27003681	030	7230	$5,000.00
OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA, A MEDICAL CORP.	0930	27003680	030	0720	$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0150	27002673	030	0625	$3,597.68
ODP BUSINESS SOLUTIONS, LLC	0150	27002673	030	7091	$1,771.96
ODP BUSINESS SOLUTIONS, LLC	1891	OD27000205	030	0716	$4,608.89
ODP BUSINESS SOLUTIONS, LLC	1891	OD27000206	030	0716	$5,194.30
ODP BUSINESS SOLUTIONS, LLC	1891	OD27000224	030	0716	$8,670.69
ODP BUSINESS SOLUTIONS, LLC	0005	OD27000318	030	0625	$341.00
ODP BUSINESS SOLUTIONS, LLC	0010	OD27000023	030	0115	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD27000202	030	7090	$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0025	OD27000052	030	7090	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0025	OD27000235	060	6010	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0030	OD27000082	030	0115	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0035	OD27000055	030	7090	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD27000025	030	0125	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD27000029	030	0172	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD27000105	030	7090	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0060	OD27000190	030	7090	$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0060	OD27000242	030	0625	$600.00
ODP BUSINESS SOLUTIONS, LLC	0060	OD27000269	060	6010	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0070	OD27000250	060	6211	$6,000.00
ODP BUSINESS SOLUTIONS, LLC	0070	OD27000251	030	0110	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0090	OD27000229	030	7090	$6,000.00
ODP BUSINESS SOLUTIONS, LLC	0095	OD27000247	060	6010	$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0098	OD27000075	030	7090	$800.00
ODP BUSINESS SOLUTIONS, LLC	0102	OD27000126	030	0172	$2,250.00
ODP BUSINESS SOLUTIONS, LLC	0105	OD27000034	030	0625	$500.00
ODP BUSINESS SOLUTIONS, LLC	0105	OD27000212	030	0115	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0105	OD27000313	030	0115	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0120	OD27000019	030	0110	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0123	OD27000092	030	7090	$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0127	OD27000252	030	0139	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0130	OD27000123	030	0171	$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0135	OD27000016	030	0110	$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0135	OD27000273	060	6010	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD27000113	030	7090	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD27000114	030	7090	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD27000115	030	7090	$700.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD27000116	030	7090	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD27000117	030	7090	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD27000131	030	0625	$3,000.00

ODP BUSINESS SOLUTIONS, LLC	0145	OD27000218	030	7090	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD27000254	030	7090	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD27000305	060	4124	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0155	OD27000196	030	7090	$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0160	OD27000259	030	7090	$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0165	OD27000263	030	7090	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0170	OD27000083	030	0115	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0175	OD27000077	030	7090	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD27000067	030	7090	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD27000174	030	0125	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD27000178	030	0125	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD27000185	030	0172	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD27000232	060	2600	$1,680.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD27000309	060	4124	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0190	OD27000179	030	7140	$500.00
ODP BUSINESS SOLUTIONS, LLC	0200	OD27000069	030	7090	$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0210	OD27000243	060	6010	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD27000302	030	7090	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0220	OD27000106	030	7090	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0225	OD27000136	030	7090	$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0227	OD27000183	060	3010	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD27000138	030	0625	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD27000220	030	0125	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD27000221	030	7091	$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD27000265	030	7090	$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0237	OD27000261	030	0133	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0255	OD27000066	030	7090	$6,000.00
ODP BUSINESS SOLUTIONS, LLC	0265	OD27000022	030	0115	$4,995.00
ODP BUSINESS SOLUTIONS, LLC	0265	OD27000238	060	6010	$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0270	OD27000215	030	0625	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0270	OD27000216	030	0110	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0285	OD27000051	030	7090	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0295	OD27000201	030	7090	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0305	OD27000020	030	0110	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0305	OD27000277	060	6010	$1,100.00
ODP BUSINESS SOLUTIONS, LLC	0315	OD27000118	030	7090	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0320	OD27000125	030	7090	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0320	OD27000276	060	6010	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0325	OD27000266	060	6010	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0330	OD27000278	060	6010	$670.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD27000226	030	0625	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0340	OD27000191	030	7090	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD27000056	030	7090	$300.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD27000057	030	7090	$300.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD27000058	030	7090	$300.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD27000059	030	7090	$300.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD27000060	030	7090	$300.00

ODP BUSINESS SOLUTIONS, LLC	0355	OD27000061	030	7090	$300.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD27000062	030	7090	$300.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD27000063	030	7090	$300.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD27000064	030	7090	$300.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD27000065	030	7090	$500.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD27000093	030	7090	$120.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD27000289	030	7090	$300.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD27000290	030	7090	$150.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD27000291	030	7090	$150.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD27000292	030	7090	$300.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD27000293	030	7090	$300.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD27000294	030	7090	$300.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD27000295	030	7090	$300.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD27000296	030	7090	$300.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD27000297	030	7090	$300.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD27000307	030	7090	$300.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD27000308	030	7090	$300.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD27000312	030	7090	$300.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD27000315	030	7090	$300.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD27000316	030	7090	$300.00
ODP BUSINESS SOLUTIONS, LLC	0365	OD27000222	030	0110	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0370	OD27000198	030	0110	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0370	OD27000244	030	0625	$300.00
ODP BUSINESS SOLUTIONS, LLC	0370	OD27000267	060	6010	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0385	OD27000237	060	6010	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD27000024	030	0125	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD27000050	030	7090	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD27000204	030	0172	$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD27000246	060	4124	$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0410	OD27000208	030	7090	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0410	OD27000271	060	6010	$9,000.00
ODP BUSINESS SOLUTIONS, LLC	0415	OD27000107	030	7090	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0417	OD27000298	030	0115	$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD27000015	030	0110	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0420	OD27000248	060	6010	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD27000097	030	0125	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD27000128	060	2600	$354.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD27000231	030	7090	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD27000257	030	7090	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD27000262	030	0125	$1,600.00
ODP BUSINESS SOLUTIONS, LLC	0422	OD27000249	060	6010	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0423	OD27000021	030	0115	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0430	OD27000054	030	7090	$9,500.00
ODP BUSINESS SOLUTIONS, LLC	0430	OD27000275	060	6010	$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0430	OD27000303	030	0110	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0430	OD27000304	030	0625	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0435	OD27000317	030	0110	$6,000.00

ODP BUSINESS SOLUTIONS, LLC	0440	OD27000124	030	7090	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0440	OD27000274	060	6010	$600.00
ODP BUSINESS SOLUTIONS, LLC	0445	OD27000311	030	7090	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0450	OD27000260	030	0110	$9,000.00
ODP BUSINESS SOLUTIONS, LLC	0460	OD27000268	060	6010	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0465	OD27000214	030	7090	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0470	OD27000047	030	7090	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0475	OD27000203	030	0110	$6,000.00
ODP BUSINESS SOLUTIONS, LLC	0475	OD27000299	060	6010	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0480	OD27000017	030	0110	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0485	OD27000230	030	7090	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0485	OD27000236	060	6010	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0495	OD27000270	060	6010	$500.00
ODP BUSINESS SOLUTIONS, LLC	0500	OD27000049	030	7090	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0500	OD27000314	030	0625	$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0505	OD27000094	030	7090	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0510	OD27000187	030	7090	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0510	OD27000209	030	0110	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0535	OD27000207	030	7090	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000140	030	7090	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000143	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000144	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000145	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000146	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000147	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000148	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000149	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000150	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000151	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000152	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000153	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000154	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000155	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000156	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000157	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000158	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000159	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000160	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000161	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000162	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000163	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000164	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000165	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000166	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000167	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000168	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000169	060	739A	$500.00

ODP BUSINESS SOLUTIONS, LLC	0550	OD27000170	060	739A	$500.00
ODP BUSINESS SOLUTIONS, LLC	0550	OD27000239	060	6010	$800.00
ODP BUSINESS SOLUTIONS, LLC	0553	OD27000099	030	0625	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0553	OD27000234	030	0133	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0565	OD27000103	030	7090	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0565	OD27000310	060	6010	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0567	OD27000080	030	0110	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0567	OD27000095	030	7090	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0575	OD27000300	060	6010	$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0580	OD27000258	030	7090	$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0601	OD27000225	030	0677	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0619	OD27000084	030	0174	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0664	OD27000111	030	0672	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0670	OD27000089	110	6391	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0674	OD27000087	110	6391	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0674	OD27000088	110	6390	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0675	OD27000090	110	6391	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0680	OD27000091	110	6391	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD27000032	030	0606	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0703	OD27000245	030	0720	$500.00
ODP BUSINESS SOLUTIONS, LLC	0706	OD27000199	030	0157	$4,999.00
ODP BUSINESS SOLUTIONS, LLC	0710	OD27000180	030	0152	$250.50
ODP BUSINESS SOLUTIONS, LLC	0710	OD27000180	030	0157	$249.75
ODP BUSINESS SOLUTIONS, LLC	0710	OD27000180	060	2600	$249.75
ODP BUSINESS SOLUTIONS, LLC	0710	OD27000253	060	722C	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0711	OD27000211	110	6390	$500.00
ODP BUSINESS SOLUTIONS, LLC	0725	OD27000028	030	0171	$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0725	OD27000030	030	0173	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0727	OD27000027	030	0168	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0750	OD27000171	060	3060	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD27000108	030	0117	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD27000109	030	0117	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD27000120	030	7091	$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD27000121	030	7091	$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD27000172	030	7091	$1,200.00
ODP BUSINESS SOLUTIONS, LLC	0758	OD27000219	030	7091	$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0765	OD27000048	120	6105	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0765	OD27000104	120	5035	$3,500.00
ODP BUSINESS SOLUTIONS, LLC	0785	OD27000193	060	6500	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0794	OD27000035	030	0663	$6,000.00
ODP BUSINESS SOLUTIONS, LLC	0795	OD27000038	030	0705	$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0795	OD27000102	060	3010	$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0805	OD27000041	030	0710	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0810	OD27000100	030	0640	$3,500.00
ODP BUSINESS SOLUTIONS, LLC	0810	OD27000101	030	0649	$7,000.00
ODP BUSINESS SOLUTIONS, LLC	0810	OD27000142	060	3010	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0812	OD27000192	030	0642	$4,000.00

ODP BUSINESS SOLUTIONS, LLC	0850	OD27000135	030	0674	$4,000.00
ODP BUSINESS SOLUTIONS, LLC	0852	OD27000036	030	0679	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0852	OD27000081	030	0679	$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0854	OD27000037	030	0679	$2,500.00
ODP BUSINESS SOLUTIONS, LLC	0864	OD27000173	030	0695	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0865	OD27000176	030	0315	$4,900.00
ODP BUSINESS SOLUTIONS, LLC	0880	OD27000046	680	0851	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0885	OD27000026	030	0140	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0890	OD27000039	030	0708	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0895	OD27000188	030	0716	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0895	OD27TA10295	030	0112	$900.00
ODP BUSINESS SOLUTIONS, LLC	0895	OD27TA10299	030	0112	$900.00
ODP BUSINESS SOLUTIONS, LLC	0895	OD27TA10389	030	0112	$900.00
ODP BUSINESS SOLUTIONS, LLC	0895	OD27TA10417	030	0112	$900.00
ODP BUSINESS SOLUTIONS, LLC	0895	OD27TA10426	030	0112	$900.00
ODP BUSINESS SOLUTIONS, LLC	0895	OD27TA10472	030	0112	$900.00
ODP BUSINESS SOLUTIONS, LLC	0895	OD27TA10499	030	0112	$900.00
ODP BUSINESS SOLUTIONS, LLC	0895	OD27TA10626	030	0112	$900.00
ODP BUSINESS SOLUTIONS, LLC	0895	OD27TA10702	030	0112	$900.00
ODP BUSINESS SOLUTIONS, LLC	0895	OD27TA10752	030	0112	$900.00
ODP BUSINESS SOLUTIONS, LLC	0895	OD27TA10775	030	0112	$900.00
ODP BUSINESS SOLUTIONS, LLC	0895	ODTA2710411	030	0112	$900.00
ODP BUSINESS SOLUTIONS, LLC	0897	OD27000141	030	0716	$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0900	OD27000272	030	0730	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0925	OD27000078	030	7230	$8,000.00
ODP BUSINESS SOLUTIONS, LLC	0930	OD27000043	030	0720	$4,900.00
ODP BUSINESS SOLUTIONS, LLC	1020	OD27000301	060	6332	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	1400	OD27000233	030	7394	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	1440	OD27000228	060	6332	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	1910	OD27000227	130	5310	$526.94
ODP BUSINESS SOLUTIONS, LLC	1910	OD27000256	130	5310	$1,790.80
OIL CHANGER	0395	27003590	030	7090	$250.00
O'REILLY AUTO PARTS	0710	27004444	060	6387	$5,000.00
OVERDRIVE, INC.	0100	27004147	030	0625	$500.00
OVERDRIVE, INC.	0421	27003241	030	0625	$2,000.00
OVERDRIVE, INC.	0423	27004165	030	0625	$4,700.00
PACE SUPPLY CORP.	0919	27003450	060	8150	$4,941.40
PACE SUPPLY CORP.	0919	27003831	060	8150	$3,835.33
PACE SUPPLY CORP.	0919	27003988	060	8150	$6,100.97
PACIFIC NORTHWEST PUBLISHING	0417	27002168	060	3010	$192.05
PAPE MATERIAL HANDLING	0710	27003561	060	6387	$4,999.00
PARTYWORKS, INC.	0150	27004283	030	7090	$1,000.00
PARTYWORKS, INC.	0225	27004247	030	0110	$400.00
PARTYWORKS, INC.	0340	27004265	030	7090	$1,000.00
PARTYWORKS, INC.	0395	27004271	030	0172	$1,500.00
PARTYWORKS, INC.	0455	27004273	030	7090	$600.00
PARTYWORKS, INC.	0550	27004137	030	7090	$500.00

PARTYWORKS, INC.	0550	27004140	030	7090	$500.00
PARTYWORKS, INC.	0550	27004141	030	7090	$500.00
PARTYWORKS, INC.	0565	27004269	080	8210	$500.00
PASO ROBLES HIGH SCHOOL	0421	27003114	030	0172	$600.00
PEARISON, INCORPORATED	0335	27004594	060	6770	$413.65
PEARISON, INCORPORATED	1400	27004489	030	7394	$1,946.02
PEARSON ASSESSMENTS	0785	27003003	060	6500	$6,999.37
PEARSON EDUCATION	0710	27004513	060	6387	$3,885.00
PERFORMANCE HEALTH HOLDINGS, INC.	0395	27003580	030	0172	$1,353.45
PERFORMANCE HEALTH SUPPLY, LLC	0185	27003530	030	0172	$2,579.75
PERFORMANCE HEALTH SUPPLY, LLC	0395	27003582	030	0172	$2,018.98
PERFORMANCE HEALTH SUPPLY, LLC	0710	27003579	030	0152	$2,995.28
PERIPOLE, INC.	0727	27004626	030	0168	$9,175.24
PETUNIA'S PLACE	0200	27004550	030	0625	$5,000.00
PETUNIA'S PLACE	0230	27003716	060	3182	$1,104.52
PETUNIA'S PLACE	0330	27003022	030	0625	$1,500.00
PETUNIA'S PLACE	0335	27004146	030	0625	$4,000.00
PETUNIA'S PLACE	0370	27004148	030	0625	$1,000.00
PETUNIA'S PLACE	0421	27003710	030	0625	$8,000.00
PETUNIA'S PLACE	0430	27004167	030	0625	$2,000.00
PETUNIA'S PLACE	0445	27004548	030	0625	$2,500.00
PETUNIA'S PLACE	0505	27003935	030	0625	$1,000.00
PILGRIM ARMENIAN CONGREGATIONAL CHURCH	0701	27004487	030	0197	$1,090.00
PILGRIM ARMENIAN CONGREGATIONAL CHURCH	0730	27004490	060	9017	$2,280.00
PILGRIM ARMENIAN CONGREGATIONAL CHURCH	0787	27004477	060	6500	$970.00
PILGRIM ARMENIAN CONGREGATIONAL CHURCH	0787	27004492	060	6500	$2,080.00
PILGRIM ARMENIAN CONGREGATIONAL CHURCH	0791	27004486	060	2600	$1,900.00
PILGRIM ARMENIAN CONGREGATIONAL CHURCH	0852	27004632	030	0679	$1,090.00
PLATT, DBA REXAL USA	0919	27002810	060	8150	$6,636.44
PLATT, DBA REXAL USA	0919	27002815	060	8150	$1,422.09
POCKET NURSE MEDICAL SUPPLIES	0710	27003600	030	0152	$6,293.16
POSITIVE PHYSICS, LLC	0421	27003745	060	3010	$3,080.00
PREFERRED SHIPPING, INC.	0185	27003113	030	7090	$2,000.00
PRE-SORT CENTER OF STOCKTON, INC. DBA PACWEST DIRECT	0440	27001995	030	7090	$500.00
PRINT THEORY	0505	27003616	030	0115	$2,862.93
PRISMS OF REALITY, INC.	0170	27003743	060	4129	$3,750.00
PRO SOCCER, INC.	0335	27004323	030	0172	$4,496.53
PROCTOR'S JEWELERS FRESNO, INC. DBAR/G AWARD SYSTEMS	0145	27003753	030	0172	$4,000.00
PROCTOR'S JEWELERS FRESNO, INC. DBAR/G AWARD SYSTEMS	0185	27004319	030	0172	$4,000.00
PROCTOR'S JEWELERS FRESNO, INC. DBAR/G AWARD SYSTEMS	0395	27003751	030	0172	$3,000.00
PROCTOR'S JEWELERS FRESNO, INC. DBAR/G AWARD SYSTEMS	0440	27003790	030	0172	$1,200.00
PROCTOR'S JEWELERS FRESNO, INC. DBAR/G AWARD SYSTEMS	0505	27004308	030	0172	$2,500.00

PROFESSIONAL PRINT AND MAIL, INC.	0005	27003293	030	0110	$1,502.90
PROFESSIONAL PRINT AND MAIL, INC.	0005	27003294	030	0110	$2,826.93
PROFESSIONAL PRINT AND MAIL, INC.	0060	27003760	030	7090	$1,934.05
PROFESSIONAL PRINT AND MAIL, INC.	0930	27003541	030	0720	$1,963.84
PROFESSIONAL UTILITY LOCATING SERVICES, LLC	1220	27002053B	350	0917	$1,500.00
PRO-SCREEN, INC.	0100	27003633	030	7090	$2,288.35
PRO-SCREEN, INC.	0785	27003064	060	6500	$326.35
PRO-SCREEN, INC.	1185	27004254	350	0913	$4,665.46
PRO-SCREEN, INC.	1208	27004389	060	6332	$1,679.77
PRUDENTIAL OVERALL SUPPLY	0670	27002813	110	6390	$1,600.00
PTGMB, LLC	0919	27002895	060	8150	$185.00
PUBLIC AGENCY RISK MANAGEMENT ASSOCIATION	0880	27004327	680	0851	$300.00
QUINN COMPANY	0919	27002875	060	8150	$7,139.00
QUINN COMPANY	0919	27002877	060	8150	$7,197.00
QUINN COMPANY	0919	27002879	060	8150	$7,202.00
QUINN COMPANY	0919	27002881	060	8150	$6,949.00
QUINN COMPANY	0919	27002882	060	8150	$6,708.00
QUINN COMPANY	0919	27002883	060	8150	$6,758.00
QUINN COMPANY	0919	27002887	060	8150	$7,303.00
QUINN COMPANY	0919	27002888	060	8150	$6,713.00
QUINN COMPANY	0919	27002890	060	8150	$6,713.00
QUINN COMPANY	0919	27002892	060	8150	$5,191.00
QUINN COMPANY	0919	27002894	060	8150	$7,159.00
QUINN COMPANY	0919	27002897	060	8150	$6,889.00
QUINN COMPANY	0919	27002899	060	8150	$4,592.00
QUINN COMPANY	0919	27002916	060	8150	$6,858.00
QUINN COMPANY	0919	27002982	060	8150	$851.00
QUIZIZZ, INC.	0417	27004621	030	7090	$6,780.00
R & D INTERIORS, INC.	0919	27003167	060	8150	$3,000.00
R & D INTERIORS, INC.	0919	27003173	060	8150	$7,000.00
R & D INTERIORS, INC.	0919	27003556	060	8150	$2,400.00
R & D INTERIORS, INC.	0919	27003909	060	8150	$500.00
RAINBOW BOOKS, INC.	0510	27004552	030	0625	$5,257.91
RAINDANCE PRESS, INC.	0530	27003023	060	6211	$3,390.58
RAINDANCE PRESS, INC.	0005	27003949	060	6211	$3,964.65
RAISE 3D TECHNOLOGIES, INC.	0100	27003892A	030	7090	$4,030.65
REACT MEDICAL TRAINING, INC.	0765	27003191	120	6053	$5,500.00
REBECCA GONZALES, AUTUMN	0701	TR270000079	060	7813	$8,500.00
RED CARPET	0185	27004139	030	7090	$1,115.52
RED CARPET	0710	27004469	030	0152	$1,031.76
RED CARPET	0755	27004219	030	0176	$562.40
RED GATE SOFTWARE, LTD	0890	27003432	030	0708	$420.00
RED RIVER PRESS, INC.	0675	27004348	110	6391	$1,500.00
REEDLEY HIGH SCHOOL	0145	27003523	030	0172	$500.00
REFRIGERATION SUPP. DIST.	0919	27003451	060	8150	$449.68
REFRIGERATION SUPP. DIST.	1910	27002961	130	5310	$4,290.66
REFRIGERATION SUPP. DIST.	1910	27004068	130	5310	$567.96

REHABMART ECOMMERCE SOLUTIONS, LLC	1895	27003729	030	0717	$9,090.19
RENAISSANCE LEARNING, INC.	0010	27002938	030	7090	$3,750.00
RENAISSANCE LEARNING, INC.	0025	27003606	030	7090	$8,212.40
RENAISSANCE LEARNING, INC.	0240	27002946	060	7399	$6,493.50
RENAISSANCE LEARNING, INC.	0295	27003551	030	7090	$6,644.00
RENAISSANCE LEARNING, INC.	0325	27003344	030	7090	$9,063.90
RENAISSANCE LEARNING, INC.	0530	27003597	060	6211	$7,770.00
RESORT LIFE VENTURES, INC	0030	27003627	030	0115	$2,927.45
RESORT LIFE VENTURES, INC	0395	27003655	030	7090	$2,000.00
RESORT LIFE VENTURES, INC	0395	27003658	030	0125	$1,000.00
RESORT LIFE VENTURES, INC	0470	27003638	030	7090	$1,500.00
RESORT LIFE VENTURES, INC.	0705	27003196	110	6390	$2,000.00
RESORT LIFE VENTURES, INC.	0791	27003233	060	2600	$1,487.36
REXEL USA	0919	27003559	060	8150	$4,325.20
REXEL USA, DBA PLATT ELECTRIC	0919	27002931	060	8150	$2,555.98
REXEL USA, DBA PLATT ELECTRIC	0919	27003231	060	8150	$5,692.13
RGC MANAGEMENT, INC.	0852	27004496	030	0682	$3,750.00
RICK R. WATSON	0145	27003532	030	7090	$6,314.10
RICK R. WATSON	0145	27003645	030	7090	$7,809.43
RICK R. WATSON	0230	27003815	030	0124	$233.60
RICK R. WATSON	0265	27003542	030	7090	$1,518.42
RICK R. WATSON	0705	27003806	110	6391	$101.26
RICK R. WATSON	0725	27002342	030	0172	$2,000.00
RICK R. WATSON	0727	27003275	030	0168	$282.79
RICK R. WATSON	0885	27003686	030	0140	$181.26
RICOH USA, INC.	0010	RL270003	030	7090	$4,753.00
RICOH USA, INC.	0015	RL270004	030	0110	$3,228.00
RICOH USA, INC.	0125	RL270038	030	0124	$4,330.84
RICOH USA, INC.	0225	RL270008	030	7090	$6,669.00
RICOH USA, INC.	0285	RL270120	030	7090	$4,869.12
RICOH USA, INC.	0335	RL270517	030	7090	$3,669.68
RICOH USA, INC.	0370	RL270248	030	7090	$5,038.68
RICOH USA, INC.	0553	RL270002	030	7090	$5,932.04
RICOH USA, INC.	0895	RL270001	030	0716	$2,578.60
RICOH USA, INC.	0895	RL270005	030	0716	$3,700.00
RICOH USA, INC.	0897	RL270801	030	0716	$3,539.89
RICOH USA, INC.	0730	27004044	030	0656	$456.75
RIDDELL/ALL AMERICAN SPORTS CORP.	0145	27004329	030	0172	$4,999.88
RIDDELL/ALL AMERICAN SPORTS CORP.	0335	27004633	030	0172	$4,031.99
RINCON, JOSE	0701	TR271090339	060	7813	$8,500.00
ROCHESTER 100, INC.	0225	27003026	060	6211	$880.56
ROCHESTER 100, INC.	0290	27004582	030	7090	$688.80
ROSE MCCLOSKEY, SIERRA	0701	TR270000093	060	7813	$8,500.00
RUSEL DE LA O PEREZ	0796	27004325	030	0667	$475.00
RUSH ADVERTISING SPECIALTIES, LLC	0880	27003818	670	0841	$3,520.71
S & J RESTORATION	0924	27003388	060	8150	$9,000.00
S.W. SCHOOL SUPPLY, INC.	1895	27003126	030	0716	$6,224.70

SAFE AND SOUND: A SANDY HOOK INITIATIVE, INC.	0785	27003320	060	9017	$4,300.00
SALAZAR RAMIREZ, YANET	0701	TR270000095	060	7813	$8,500.00
SANGER HIGH SCHOOL	0055	27004424	030	0172	$600.00
SANGER HIGH SCHOOL	0055	27004426	030	0172	$475.00
SANTA CLARA CO.OFFICE OF ED.	0701	27003172	030	0606	$350.00
SCHOLASTIC, INC.	0240	27004478	060	7399	$3,718.18
SCHOLASTIC, INC.	0310	27004595	030	7090	$2,699.00
SCHOLASTIC, INC.	0385	27003929	030	7090	$4,694.00
SCHOLASTIC, INC.	0530	27004153	060	6211	$6,694.00
SCHOLASTIC LIBRARY PUBLISHING	0310	27004157	030	7090	$3,995.00
SCHOLASTIC MAGAZINE	0060	27003712	030	7090	$653.77
SCHOLASTIC MAGAZINE	0070	27003603	060	6211	$5,331.02
SCHOLASTIC MAGAZINE	0170	27003747	060	4129	$1,785.99
SCHOLASTIC MAGAZINE	0195	27003744	060	3010	$1,437.29
SCHOLASTIC MAGAZINE	0210	27004509	030	7090	$834.53
SCHOLASTIC MAGAZINE	0385	27003930	030	7090	$835.41
SCHOLASTIC MAGAZINE	0480	27003427	060	6211	$3,473.42
SCHOLASTIC MAGAZINE	0480	27003437	030	7091	$3,763.00
SCHOLASTIC MAGAZINE	0530	27004149	060	6211	$4,054.57
SCHOOL HEALTH CORPORATION	0055	27003951	030	0172	$664.20
SCHOOL HEALTH CORPORATION	0145	27003516	030	0172	$1,399.58
SCHOOL HEALTH CORPORATION	0145	27003518	030	0172	$672.23
SCHOOL HEALTH CORPORATION	0421	27002909	030	0172	$2,354.20
SCHOOL HEALTH CORPORATION	0730	27004386	030	0656	$1,079.97
SCHOOL HEALTH CORPORATION	1895	27002971	030	0717	$8,110.71
SCHOOL MATE	0220	27003059	060	3010	$715.11
SCHOOL MATE	0220	27003287	030	7090	$228.19
SCHOOL MATE	0220	27003287	060	3010	$532.43
SCHOOL SERVICES OF CALIFORNIA, INC.	0890	27003086	030	0708	$6,025.00
SCHOOL SPECIALTY, LLC	0010	27004551	030	0171	$500.00
SCHOOL SPECIALTY, LLC	0095	27003728	060	6770	$1,707.73
SCHOOL SPECIALTY, LLC	0095	27003948	060	6010	$394.40
SCHOOL SPECIALTY, LLC	0127	27004313	060	2600	$360.00
SCHOOL SPECIALTY, LLC	0210	27004358	030	7090	$1,149.77
SCHOOL SPECIALTY, LLC	0210	27004591	030	7090	$144.34
SCHOOL SPECIALTY, LLC	0335	27003920	060	2600	$1,117.00
SCHOOL SPECIALTY, LLC	0895	TA271069380	030	0112	$900.00
SCHOOL SPECIALTY, LLC	0895	TA271074074	030	0112	$900.00
SCHOOL SPECIALTY, LLC	1120	27003566	350	0913	$261.86
SCHOOL SPECIALTY, LLC	1120	27003570	350	0913	$4,048.43
SCHOOL SPECIALTY, LLC	1895	27002857	030	0717	$5,523.55
SCHOOLHOUSE EDUCATIONAL SERVICES, INC.	0785	27003721	060	9017	$2,375.00
SDI INNOVATIONS, INC.	0135	27002845	030	7090	$367.63
SELPA ADMINISTRATORS ASSOC.	0787	27004620	060	6500	$1,660.00
SHERWIN-WILLIAMS CO.	0919	27003454	060	8150	$1,989.25
SHERWIN-WILLIAMS CO.	0919	27003455	060	8150	$4,983.33
SHERWIN-WILLIAMS CO.	0919	27003991	060	8150	$733.08

SI SWUN	0070	27003702	030	7090	$7,000.00
SI SWUN	0385	27003931	030	7090	$7,000.00
SIERRA PACIFIC H.S.	0421	27003099	030	0172	$375.00
SIERRA SCHOOL EQUIPMENT CO.	1895	27002860	030	0717	$6,934.40
SITEONE LANDSCAPE SUPPLY	0919	27003050	060	8150	$5,282.69
SITEONE LANDSCAPE SUPPLY	0919	27003897	060	8150	$146.34
SITEONE LANDSCAPE SUPPLY	0919	27003905	060	8150	$463.74
SMART & FINAL	1910	27004368	130	5310	$5,000.00
SNORKL, INC.	0240	27004347	060	7399	$4,950.00
SP APPLICATIONS HOLDINGS, LLC	0710	27003945	060	6387	$4,000.00
SPORT SCOPE, INC.	0055	27003917	030	0172	$811.54
SPORTS WAREHOUSE, INC.	0235	27002856	030	0172	$583.68
SPORTS WAREHOUSE, INC.	0335	27004462	030	0172	$928.22
SPORTS WAREHOUSE, INC.	0395	27002853	030	0172	$313.76
SSA GROUP, LLC	0755	27002984	030	0176	$777.52
SSA GROUP, LLC	0755	27003184	030	0176	$1,055.38
ST. PAUL ARMENIAN CHURCH	0701	27002915	030	0197	$1,800.00
ST. PAUL ARMENIAN CHURCH	0703	27003789	030	0720	$2,650.00
STAR AUTISM SUPPORT, LLC	0785	27003904	060	6500	$3,050.00
STARFALL EDUCATION FOUNDATION	0325	27003354	030	7091	$355.00
STARFALL EDUCATION FOUNDATION	0565	27004314	060	3010	$355.00
STATE ARCHITECT, DIVISION OF	1055	27003052	350	0917	$1,604.94
STATE ARCHITECT, DIVISION OF	1145	27004023	350	0917	$3,494.63
STATE ARCHITECT, DIVISION OF	1160	27003160	350	0917	$9,140.00
STATE ARCHITECT, DIVISION OF	1160	27003285	350	0917	$1,350.00
STATE ARCHITECT, DIVISION OF	1185	27004192	350	0913	$3,268.85
STATE ARCHITECT, DIVISION OF	1490	27002978	350	0917	$697.96
STATS MEDIC, LLC	0127	27004104	060	3010	$325.00
STONE MACIAS, ALEXANDRA	0701	TR271090314	060	7813	$8,500.00
SUCCESS TOGETHER	0060	27004339	030	7090	$297.00
SUCCESS TOGETHER	0060	27004339	060	3010	$9,603.00
SUNSET LANDSCAPES, INC.	1325	27003607	350	0917	$3,000.00
SUPERIOR PIPE AND STAINLESS SUPPLY, INC.	1910	27003959	130	5310	$500.00
SWANK MOTION PICTURES	0030	27004119	030	0115	$674.00
SWANK MOTION PICTURES	0185	27003507	030	7090	$815.00
SWANK MOTION PICTURES	0285	27004450	080	8210	$599.00
SWANK MOTION PICTURES	0470	27003132	030	7090	$641.00
SWUN MATH, LLC	0070	27003609	030	7090	$1,582.34
SYSTAT CRITICAL SYSTEMS	0919	27002827	060	8150	$8,800.00
SYSTAT CRITICAL SYSTEMS	0919	27002941	060	8150	$3,750.00
SYSTAT CRITICAL SYSTEMS	0919	27002983	060	8150	$3,400.00
SYSTAT CRITICAL SYSTEMS	0919	27002985	060	8150	$3,750.00
SYSTAT CRITICAL SYSTEMS	0919	27002996	060	8150	$3,750.00
SYSTAT CRITICAL SYSTEMS	0919	27002997	060	8150	$3,400.00
SYSTAT CRITICAL SYSTEMS	0919	27002999	060	8150	$3,750.00
TARGET SPECIALTY PRODUCTS	0924	27004448	060	8150	$40.00
TEACHER INNOVATIONS, INC.	0265	27004343	060	3010	$162.00

TEACHER'S CURRICULUM INSTITUTE	0055	27003101	030	7090	$2,560.00
TECH MUSEUM OF INNOVATION	0710	27004276	030	0152	$250.00
TECHTRONIX, INC.	0480	27004268	030	7090	$300.00
TETER, INC.	1905	26009232	350	0917	$2,497.77
THE CHILDREN'S MOVEMENT OF FRESNO COUNTY	0860	27003316	030	0694	$3,000.00
THE ECONOMIC DEVELOPMENT CORPORATION SERVING FRESNO COUNTY	0860	27004027	030	0694	$2,500.00
THE FOUNDATION FCOE, INC.	0860	27003296	030	0694	$2,000.00
THE GLOBAL ORPHAN PROJECT, INC.	0227	27003441	060	3010	$1,250.00
THE HORN SHOP	0421	27004350	030	0125	$1,500.00
THE HORN SHOP	1400	27004296	030	7394	$3,000.00
THE MOWERS EDGE	0919	27003407	060	8150	$709.63
THE MOWERS EDGE	0919	27004001	060	8150	$686.26
THE PIONEER MANUFACTURING COMPANY	0235	27004284	030	0172	$4,378.86
THE POSITIVITY PROJECT, LLC	0175	27003367	060	3182	$4,750.00
THE PROPHET CORPORATION	0781	27004498	060	6500	$838.69
THE WRITE TOOLS, LLC	0135	NR27000003	030	7090	$4,450.00
THE WRITE TOOLS, LLC	0530	27004177	060	6211	$4,450.00
THUNDER INFLATABLES, INC.	0130	27003677	030	0171	$1,500.00
THUNDER INFLATABLES, INC.	0155	27004493	080	8210	$8,862.20
THUNDER INFLATABLES, INC.	0505	27004392	030	7090	$1,485.80
THUNDER INFLATABLES, INC.	0575	27003656	030	7090	$5,890.00
TIFCO INDUSTRIES	0919	27003403	060	8150	$1,623.55
TIFCO INDUSTRIES	0919	27003990	060	8150	$2,345.66
TK ELEVATOR CORPORATION	0705	27003405	210	0905	$1,328.93
TOLLESON'S GOLF CAR, INC.	0423	27004204	060	6010	$463.39
TOM LITTLE INSPECTIONS	1421	27003049	350	0912	$2,000.00
TOM LITTLE INSPECTIONS	1765	25021957	350	0917	$8,000.00
TOTAL IMAGING SOLUTIONS, LLC	0805	27002628	030	0710	$835.00
TRANE COMPANY	0919	27003242	060	8150	$9,410.68
TRANE COMPANY	0919	27003924	060	8150	$5,638.24
TUCS EQUIPMENT, INC.	1910	27003879	130	5310	$3,000.00
TUCS EQUIPMENT, INC.	1910	27004451	130	5310	$2,534.55
TVEYES	0860	27003081	030	0694	$3,960.00
U.S. FIRST	0710	27004186	030	0152	$422.56
U.S. TINT/SHADOW ENTERPRISES	1920	27003626	030	0734	$154.00
ULINE	0055	27003122	030	0125	$2,837.89
ULINE	0090	27004332	030	7090	$4,898.27
ULINE	0105	27004134	030	7090	$553.75
ULINE	0145	27003678	030	0125	$5,000.35
ULINE	0325	27004070	060	6010	$568.99
ULINE	0410	27004394	060	6010	$1,004.18
ULINE	0702	27003873	060	9075	$2,510.41
ULINE	0710	27003220	060	6387	$1,158.64
ULINE	0710	27004443	060	6387	$2,082.00
ULINE	1910	27004164	130	5310	$545.38
ULINE	1910	27004170	130	5310	$355.99

UNCHARTED LEARNING, NFP	0127	27002826	060	3010	$2,750.00
UNCHARTED LEARNING, NFP	0710	27002823	030	0152	$5,500.00
UNIGLOBE	0055	27003719	030	0172	$100.00
UNIGLOBE	0055	27004593	070	0761	$100.00
UNIGLOBE	0102	27004310	060	739A	$5,142.66
UNIGLOBE	0120	27004596	060	6770	$1,100.00
UNIGLOBE	0123	27004307	030	7090	$100.00
UNIGLOBE	0326	27003838	060	6546	$500.00
UNIGLOBE	0326	27003840	060	6546	$500.00
UNIGLOBE	0326	27003841	060	6546	$500.00
UNIGLOBE	0326	27003842	060	6546	$500.00
UNIGLOBE	0326	27003843	060	6546	$500.00
UNIGLOBE	0326	27003845	060	6546	$500.00
UNIGLOBE	0326	27003846	060	6546	$500.00
UNIGLOBE	0326	27003847	060	6546	$500.00
UNIGLOBE	0326	27003848	060	6546	$500.00
UNIGLOBE	0426	27003675	060	4035	$5,408.88
UNIGLOBE	0601	27003669	030	0677	$100.00
UNIGLOBE	0664	27004587	030	0672	$100.00
UNIGLOBE	0702	27003671	060	9075	$100.00
UNIGLOBE	0702	27003673	060	9075	$100.00
UNIGLOBE	0702	27003674	060	9075	$100.00
UNIGLOBE	0705	27004506	110	6390	$100.00
UNIGLOBE	0727	27003755	030	0168	$100.00
UNIGLOBE	0758	27002388	060	7803	$571.98
UNIGLOBE	0810	27004592	060	4129	$100.00
UNIGLOBE	0855	27002839	030	0670	$1,422.40
UNIGLOBE	0855	27003144	030	0670	$277.60
UNIGLOBE	0855	27003762	030	0670	$1,237.39
UNIGLOBE	0855	27003849	030	0670	$350.00
UNIGLOBE	0855	27004318	030	0670	$1,150.00
UNIGLOBE	0860	27003423	030	0694	$500.00
UNIGLOBE	0880	27003672	670	0841	$100.00
UNIGLOBE	0895	27003670	030	0716	$2,000.00
UNITED REFRIGERATION, INC.	0919	27003557	060	8150	$1,438.80
UNITED STATES ACADEMIC	0395	27003928	030	7090	$1,394.00
UNITED WAY OF FRESNO CO.	0860	27003240	030	0694	$3,000.00
VALLEY CENTER FOR THE BLIND	0860	27004559	030	0694	$1,200.00
VALLEY IRON, INC.	0919	27003452	060	8150	$4,767.40
VANESSA BARAJAS, JACQUELINNE	0701	TR270000084	060	7813	$8,500.00
VANG, ASHLY	0701	TR271090316	060	7813	$8,500.00
VARITRONICS, LLC	0020	27003439	060	6770	$1,739.00
VARITRONICS, LLC	0030	27003788	030	0115	$1,062.81
VARITRONICS, LLC	0075	27004333	030	7090	$575.21
VARITRONICS, LLC	0208	27003317	030	7090	$1,475.61
VARITRONICS, LLC	0215	27003330	060	6770	$8,383.42
VARITRONICS, LLC	0215	27003340	060	6770	$1,657.68

VARITRONICS, LLC	0270	27003312	030	0110	$576.36
VARITRONICS, LLC	0295	27003620	030	7090	$1,007.60
VARITRONICS, LLC	0325	27003324	030	7090	$373.76
VARITRONICS, LLC	0325	27004581	030	7090	$1,106.52
VARITRONICS, LLC	0410	27004061	060	6010	$2,654.41
VARITRONICS, LLC	0421	27004328	030	7090	$1,177.45
VARITRONICS, LLC	0470	27003309	060	3010	$2,031.51
VARITRONICS, LLC	0470	27003538	060	3010	$1,051.99
VARITRONICS, LLC	0710	27003321	030	0152	$736.77
VARITRONICS, LLC	0791	27003319	060	2600	$341.29
VARITRONICS, LLC	0796	27002979	030	0667	$574.24
VARSITY BRANDS, INC.	0030	27003781	030	0172	$2,298.24
VARSITY BRANDS, INC.	0030	27003783	030	0172	$1,535.60
VARSITY BRANDS, INC.	0055	27003009	030	0172	$4,927.24
VARSITY BRANDS, INC.	0055	27003013	030	0172	$3,889.43
VARSITY BRANDS, INC.	0055	27003536	030	0172	$675.97
VARSITY BRANDS, INC.	0235	27003774	030	0172	$411.49
VARSITY BRANDS, INC.	0335	27004359	030	0172	$2,109.97
VARSITY BRANDS, INC.	0395	27003112	030	0172	$3,577.38
VARSITY BRANDS, INC.	0395	27003435	030	0172	$710.82
VARSITY BRANDS, INC.	0395	27004404	030	0172	$2,339.14
VARSITY BRANDS, INC.	0421	27004388	030	0172	$238.37
VARSITY BRANDS, INC.	0445	27002076A	030	0188	$2,560.77
VARSITY BRANDS, INC.	0445	27002095A	030	0188	$7,347.80
VARSITY BRANDS, INC.	0445	27003006	030	0172	$2,058.38
VARSITY BRANDS, INC.	0445	27003062	030	0188	$1,512.55
VARSITY BRANDS, INC.	0445	27003189	030	0188	$581.75
VARSITY BRANDS, INC.	0445	27003190	030	0188	$2,966.05
VELOCITYEHS, INC.	0924	27003869	060	8150	$4,719.00
VENTURA TV, INC.	0725	27004384	030	0173	$1,099.75
VERITIV LANDSBERG	0897	27003217	030	0716	$5,000.00
VINCENT COMMUNICATIONS, INC.	0102	27004114	030	2430	$233.97
VINCENT COMMUNICATIONS, INC.	0170	27004429	030	7090	$352.14
VINCENT COMMUNICATIONS, INC.	0310	27004452	030	7090	$116.99
VINCENT COMMUNICATIONS, INC.	0395	27002903	030	7090	$1,000.00
VINCENT COMMUNICATIONS, INC.	0790	27004272	060	6010	$1,061.83
VITA MELIOR	0755	27003610	030	0176	$975.15
WALLWISHER, INC.	0240	27004380	060	7399	$6,500.00
WALLWISHER, INC.	0395	27004379	060	3010	$3,300.00
WARDS NATURAL SCIENCE, INC.	0145	27003936	030	7090	$1,422.48
WARDS NATURAL SCIENCE, INC.	0240	27002672	030	7090	$2,154.87
WARDS NATURAL SCIENCE, INC.	0421	27003932	030	0125	$1,795.55
WARDS NATURAL SCIENCE, INC.	0421	27003934	030	0125	$1,298.91
WARDS NATURAL SCIENCE, INC.	0421	27004163	030	0125	$256.79
WAYSIDE PUBLISHING	1748	TX27000022	060	6300	$3,397.18
WB STUDIO ENTERPRISES, INC.	0710	27003552	030	0152	$4,743.00
WENGER CORPORATION	0423	27004619	060	6770	$31.84

WEVIDEO, INC.	0385	27003251	030	7090	$412.34
WHITE PINE LUMBER	0710	27003204	030	0152	$6,356.67
WHITE PINE LUMBER	0710	27003891	030	0152	$1,886.97
WHITE PINE LUMBER	0710	27004173	030	0152	$1,309.17
WHITE PINE LUMBER	1400	27004294	030	7394	$5,000.00
WHITE, JACQUELINE	0701	TR271090276	060	7813	$8,500.00
WILD WATER ADVENTURES	0075	27004461	030	7090	$2,039.18
WILLDAN FINANCIAL SERVICES	0890	27002825	2MD	0917	$3,000.00
WILLIAMS SCOTSMAN, INC.	1305	25019697B	350	0917	$300.00
WILLIAMS SCOTSMAN, INC.	1355	25018035B	350	0917	$1,502.00
WILLIAMS SCOTSMAN, INC.	1421	27004032	350	0917	$672.85
WILLIAMS SCOTSMAN, INC.	1765	26010581A	350	0917	$2,374.00
WIZIX TECHNOLOGY GROUP, INC.	0145	27003688	030	0125	$150.61
WIZIX TECHNOLOGY GROUP, INC.	0220	27003700	030	0625	$3,600.47
WIZIX TECHNOLOGY GROUP, INC.	0235	27003699	030	0123	$1,873.72
WIZIX TECHNOLOGY GROUP, INC.	0480	27003814	030	7090	$802.01
WONDER VALLEY RANCH RESORT	0710	27003389	060	722A	$5,145.00
WOODBURN PRESS, LTD	0295	27002912	030	7090	$1,054.89
WOODBURN PRESS, LTD	0305	27003057	030	0110	$2,522.78
WOW PRODUCTIONS, INC.	1400	27004412	030	7394	$3,000.00
WRITE SCORE, LLC	0120	27003378	060	3010	$1,635.03
WRITE SCORE, LLC	0225	27002812	060	6211	$1,689.53
WRITE SCORE, LLC	0255	27002947	030	7090	$1,318.92
WRITE SCORE, LLC	0295	27003863	030	7090	$2,180.04
WRITE SCORE, LLC	0380	27002945	030	7090	$2,853.53
WRITE SCORE, LLC	0465	27004292	030	7090	$2,888.55
ZAMUDIO, CHRISTOPHER	0925	27003643	030	7230	$98.00
ZERMENO, EMILY	0701	TR270000082	060	7813	$8,500.00
ZUNIGA, SIENNA	0701	TR271090332	060	7813	$8,500.00

DEPARTMENT INDEX
(Numeric)

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

DEPT	DEPARTMENT NAME
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
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: November 04, 2026

ACTION REQUESTED: RATIFY

TITLE AND SUBJECT: Ratify Purchase Orders Issued August 01, 2026, through August 31, 2026 – Supplemental Report

ITEM DESCRIPTION: Included in the Board material is information on purchase orders issued from August 01, 2026, through August 31, 2026 – 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 Officer, Paul Idsvoog



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

PURCHASE ORDERS DATED
AUGUST 1, 2026 TO AUGUST 31, 2026
RATIFICATION DATE NOVEMBER 4, 2026

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
CALIFORNIA STATE UNIVERSITY, FRESNO	0706	27004413	060	9073	$14,700.00
BELOW BID LIMIT (PCC 20111)					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0005	27004191	060	2600	$87,490.86
CALIFORNIA TEACHING FELLOWS FOUNDATION	0005	27004191	060	6010	$122,722.64
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0010	27003960	030	7091	$21,060.40
CALIFORNIA TEACHING FELLOWS FOUNDATION	0010	27003960	060	3010	$10,700.00
RFQ 23-30					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0010	27004197	060	2600	$68,832.02
CALIFORNIA TEACHING FELLOWS FOUNDATION	0010	27004197	060	6010	$31,858.48
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0015	27003961	030	7091	$1,307.64
CALIFORNIA TEACHING FELLOWS FOUNDATION	0015	27003961	060	3010	$43,818.00
RFQ 23-30					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0015	27004198	060	2600	$104,025.65
CALIFORNIA TEACHING FELLOWS FOUNDATION	0015	27004198	060	6010	$16,096.35
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0020	27004199	060	2600	$197,840.94
CALIFORNIA TEACHING FELLOWS FOUNDATION	0020	27004199	060	6010	$42,403.06
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0025	27003967	030	7091	$47,403.20
CALIFORNIA TEACHING FELLOWS FOUNDATION	0025	27003967	060	3010	$34,858.00
RFQ 23-30					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0030	27004200	060	2600	$155,263.69
CALIFORNIA TEACHING FELLOWS FOUNDATION	0030	27004200	060	6010	$54,949.81
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0035	27003692	060	6211	$106,626.24
RFQ 23-30					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0035	27004202	060	2600	$282,172.59
CALIFORNIA TEACHING FELLOWS FOUNDATION	0035	27004202	060	6010	$48,162.91
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0045	27003980	030	7090	$13,110.40
CALIFORNIA TEACHING FELLOWS FOUNDATION	0045	27003980	030	7091	$8,192.00
RFQ 23-30					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0045	27004005	060	3010	$88,194.96
RFQ 23-30					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0045	27004205	060	2600	$326,311.42

CALIFORNIA TEACHING FELLOWS FOUNDATION	0045	27004205	060	6010	$124,146.08
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0060	27004206	060	2600	$345,383.78
CALIFORNIA TEACHING FELLOWS FOUNDATION	0060	27004206	060	6010	$45,012.72
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0070	27004208	060	2600	$231,865.49
CALIFORNIA TEACHING FELLOWS FOUNDATION	0070	27004208	060	6010	$68,439.51
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0075	27004211	060	2600	$147,461.77
CALIFORNIA TEACHING FELLOWS FOUNDATION	0075	27004211	060	6010	$122,812.73
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0090	27003968	030	7091	$26,615.20
CALIFORNIA TEACHING FELLOWS FOUNDATION	0090	27003968	060	3010	$44,600.00
RFQ 23-30					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0090	27004213	060	2600	$259,583.64
CALIFORNIA TEACHING FELLOWS FOUNDATION	0090	27004213	060	6010	$40,721.36
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0095	27003970	030	7091	$31,299.00
CALIFORNIA TEACHING FELLOWS FOUNDATION	0095	27003970	060	3010	$46,800.00
RFQ 23-30					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0095	27004215	060	2600	$229,625.22
CALIFORNIA TEACHING FELLOWS FOUNDATION	0095	27004215	060	6010	$10,618.78
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0100	27004220	060	2600	$119,658.47
CALIFORNIA TEACHING FELLOWS FOUNDATION	0100	27004220	060	6010	$71,123.53
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0105	27004335	060	2600	$73,565.54
CALIFORNIA TEACHING FELLOWS FOUNDATION	0105	27004335	060	6010	$117,216.46
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0105	27004521	060	2600	$64,411.16
CALIFORNIA TEACHING FELLOWS FOUNDATION	0105	27004521	060	6010	$19,228.84
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0120	27004224	060	2600	$135,903.03
CALIFORNIA TEACHING FELLOWS FOUNDATION	0120	27004224	060	6010	$14,249.47
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0135	27004145	060	3010	$49,425.60
RFQ 23-30					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0135	27004226	060	2600	$224,459.97
CALIFORNIA TEACHING FELLOWS FOUNDATION	0135	27004226	060	6010	$15,784.03
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0140	27004228	060	2600	$308,698.53
CALIFORNIA TEACHING FELLOWS FOUNDATION	0140	27004228	060	6010	$21,636.97
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0145	27004514	060	2600	$79,009.36

CALIFORNIA TEACHING FELLOWS FOUNDATION	0145	27004514	060	4124	$81,742.14
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0150	27004229	060	2600	$370,603.40
CALIFORNIA TEACHING FELLOWS FOUNDATION	0150	27004229	060	6010	$19,793.10
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0155	27003972	060	3010	$66,095.40
RFQ 23-30					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0155	27004230	060	2600	$417,303.82
CALIFORNIA TEACHING FELLOWS FOUNDATION	0155	27004230	060	6010	$33,153.68
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0160	27003974	030	7090	$17,604.08
CALIFORNIA TEACHING FELLOWS FOUNDATION	0160	27003974	060	3010	$10,000.00
RFQ 23-30					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0160	27004231	060	2600	$345,338.73
CALIFORNIA TEACHING FELLOWS FOUNDATION	0160	27004231	060	6010	$15,027.27
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0165	27004092	060	2600	$294,839.44
CALIFORNIA TEACHING FELLOWS FOUNDATION	0165	27004092	060	6010	$5,465.56
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0170	27004336	060	2600	$130,721.00
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0170	27004522	060	2600	$43,503.25
CALIFORNIA TEACHING FELLOWS FOUNDATION	0170	27004522	060	6010	$19,226.75
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0175	27004242	060	2600	$225,781.31
CALIFORNIA TEACHING FELLOWS FOUNDATION	0175	27004242	060	6010	$14,462.69
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0185	27004517	060	2600	$99,923.13
CALIFORNIA TEACHING FELLOWS FOUNDATION	0185	27004517	060	4124	$60,828.37
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0195	27004232	060	2600	$140,212.40
CALIFORNIA TEACHING FELLOWS FOUNDATION	0195	27004232	060	6010	$9,940.10
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0200	27004277	060	2600	$288,082.59
CALIFORNIA TEACHING FELLOWS FOUNDATION	0200	27004277	060	6010	$12,222.41
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0208	27004281	060	2600	$218,516.93
CALIFORNIA TEACHING FELLOWS FOUNDATION	0208	27004281	060	6010	$51,757.57
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0210	27004025	030	7091	$12,681.20
CALIFORNIA TEACHING FELLOWS FOUNDATION	0210	27004025	060	3010	$24,600.00
RFQ 23-30					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0210	27004109	060	2600	$218,790.21
CALIFORNIA TEACHING FELLOWS FOUNDATION	0210	27004109	060	6010	$21,453.79

RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0215	27004125	060	2600	$156,798.25
CALIFORNIA TEACHING FELLOWS FOUNDATION	0215	27004125	060	6010	$53,415.25
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0220	27004006	030	7090	$14,707.82
CALIFORNIA TEACHING FELLOWS FOUNDATION	0220	27004006	060	3010	$32,446.00
RFQ 23-30					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0220	27004129	060	2600	$104,217.85
CALIFORNIA TEACHING FELLOWS FOUNDATION	0220	27004129	060	6010	$15,904.15
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0225	27004019	030	7090	$24,538.76
CALIFORNIA TEACHING FELLOWS FOUNDATION	0225	27004019	060	3010	$41,077.00
RFQ 23-30					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0225	27004130	060	2600	$181,432.27
CALIFORNIA TEACHING FELLOWS FOUNDATION	0225	27004130	060	6010	$58,811.73
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0250	27003281	060	6211	$59,186.40
RFQ 23-30					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0250	27004132	060	2600	$161,948.48
CALIFORNIA TEACHING FELLOWS FOUNDATION	0250	27004132	060	6010	$18,234.52
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0255	27004133	060	2600	$101,382.96
CALIFORNIA TEACHING FELLOWS FOUNDATION	0255	27004133	060	6010	$48,769.54
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0255	27004161	060	3010	$38,305.68
RFQ 23-30					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0260	27004135	060	2600	$256,112.11
CALIFORNIA TEACHING FELLOWS FOUNDATION	0260	27004135	060	6010	$14,162.39
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0265	27004136A	060	2600	$176,495.43
CALIFORNIA TEACHING FELLOWS FOUNDATION	0265	27004136A	060	6010	$44,317.07
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0265	27004560	060	2600	$26,899.13
CALIFORNIA TEACHING FELLOWS FOUNDATION	0265	27004560	060	6010	$3,118.87
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0270	27004209	060	2600	$137,900.06
CALIFORNIA TEACHING FELLOWS FOUNDATION	0270	27004209	060	6010	$12,252.44
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0285	27003978	060	3010	$24,781.68
RFQ 23-30					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0285	27004210	060	2600	$225,252.77
CALIFORNIA TEACHING FELLOWS FOUNDATION	0285	27004210	060	6010	$14,991.23
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0290	27004212	060	2600	$225,192.72

CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0290	27004212	060	6010	$135,173.28
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 23-30	0295	27004150	060	3010	$51,209.76
CALIFORNIA TEACHING FELLOWS FOUNDATION	0295	27004218	060	2600	$289,439.97
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0295	27004218	060	6010	$40,895.53
CALIFORNIA TEACHING FELLOWS FOUNDATION	0305	27004007	030	7090	$20,328.20
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 23-30	0305	27004007	060	3010	$81,316.00
CALIFORNIA TEACHING FELLOWS FOUNDATION	0305	27004221	060	2600	$361,399.05
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0305	27004221	060	6010	$59,027.95
CALIFORNIA TEACHING FELLOWS FOUNDATION	0310	27004222	060	2600	$374,390.25
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0310	27004222	060	6010	$16,006.25
CALIFORNIA TEACHING FELLOWS FOUNDATION	0315	27004223	060	2600	$69,415.50
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0315	27004223	060	6010	$20,676.00
CALIFORNIA TEACHING FELLOWS FOUNDATION	0320	27004225	060	2600	$362,951.62
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0320	27004225	060	6010	$27,444.88
CALIFORNIA TEACHING FELLOWS FOUNDATION	0325	27004010	030	7091	$24,828.40
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 23-30	0325	27004010	060	3010	$26,000.00
CALIFORNIA TEACHING FELLOWS FOUNDATION	0325	27004233	060	2600	$228,472.04
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0325	27004233	060	6010	$131,893.96
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 23-30	0330	27004011	060	3010	$11,567.64
CALIFORNIA TEACHING FELLOWS FOUNDATION	0330	27004234	060	2600	$220,279.72
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0330	27004234	060	6010	$19,964.28
CALIFORNIA TEACHING FELLOWS FOUNDATION	0335	27004518	060	2600	$74,641.69
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0335	27004518	060	4124	$56,079.31
CALIFORNIA TEACHING FELLOWS FOUNDATION	0340	27004012	030	7090	$257.40
CALIFORNIA TEACHING FELLOWS FOUNDATION	0340	27004012	030	7091	$10,451.00
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 23-30	0340	27004012	060	3010	$44,362.00
CALIFORNIA TEACHING FELLOWS FOUNDATION	0340	27004235	060	2600	$130,716.76
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0340	27004235	060	6010	$109,527.24
CALIFORNIA TEACHING FELLOWS FOUNDATION	0355	27004236	060	2600	$258,166.20

CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0355	27004236	060	6010	$12,108.30
CALIFORNIA TEACHING FELLOWS FOUNDATION	0365	27004239	060	2600	$222,225.70
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0365	27004239	060	6010	$18,018.30
CALIFORNIA TEACHING FELLOWS FOUNDATION	0370	27004240	060	2600	$138,260.42
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0370	27004240	060	6010	$11,892.08
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 23-30	0380	27004004	060	3010	$45,035.76
CALIFORNIA TEACHING FELLOWS FOUNDATION	0380	27004257	060	2600	$252,247.19
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0380	27004257	060	6010	$18,027.31
CALIFORNIA TEACHING FELLOWS FOUNDATION	0385	27004013	030	7090	$11,632.80
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 23-30	0385	27004013	060	3010	$26,604.00
CALIFORNIA TEACHING FELLOWS FOUNDATION	0385	27004278	060	2600	$488,157.79
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0385	27004278	060	6010	$22,360.71
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 23-30	0395	27004026	060	3010	$33,601.68
CALIFORNIA TEACHING FELLOWS FOUNDATION	0395	27004519	060	2600	$139,023.55
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0395	27004519	060	4124	$81,788.95
CALIFORNIA TEACHING FELLOWS FOUNDATION	0410	27004014	030	7090	$6,033.44
CALIFORNIA TEACHING FELLOWS FOUNDATION	0410	27004014	030	7091	$15,000.00
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 23-30	0410	27004014	060	3010	$64,954.00
CALIFORNIA TEACHING FELLOWS FOUNDATION	0410	27004280	060	2600	$341,867.21
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0410	27004280	060	6010	$138,620.79
CALIFORNIA TEACHING FELLOWS FOUNDATION	0415	27004086	060	2600	$241,523.12
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0415	27004086	060	6010	$39,350.38
CALIFORNIA TEACHING FELLOWS FOUNDATION	0417	27004087	060	2600	$155,926.13
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0417	27004087	060	6010	$34,855.87
CALIFORNIA TEACHING FELLOWS FOUNDATION	0421	27004520	060	2600	$109,547.03
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0421	27004520	060	4124	$81,234.97
CALIFORNIA TEACHING FELLOWS FOUNDATION	0422	27004089	060	2600	$258,058.09
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0422	27004089	060	6010	$12,216.41
CALIFORNIA TEACHING FELLOWS FOUNDATION	0423	27004095	060	2600	$210,191.41

CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0423	27004095	060	6010	$10,621.09
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 23-30	0430	27004015	060	3010	$48,608.70
CALIFORNIA TEACHING FELLOWS FOUNDATION	0435	27004091	060	2600	$247,751.63
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0435	27004091	060	6010	$82,583.87
CALIFORNIA TEACHING FELLOWS FOUNDATION	0440	27004093	060	2600	$70,281.96
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0440	27004093	060	6010	$30,408.54
CALIFORNIA TEACHING FELLOWS FOUNDATION	0450	27004088	060	2600	$284,154.98
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0450	27004088	060	6010	$136,317.02
CALIFORNIA TEACHING FELLOWS FOUNDATION	0450	27004096	060	2600	$332,509.70
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0450	27004096	060	6010	$27,856.30
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 23-30	0455	27004016	060	3010	$31,484.88
CALIFORNIA TEACHING FELLOWS FOUNDATION	0455	27004097	060	2600	$71,499.09
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0455	27004097	060	6010	$149,313.41
CALIFORNIA TEACHING FELLOWS FOUNDATION	0460	27004018	030	7090	$373.10
CALIFORNIA TEACHING FELLOWS FOUNDATION	0460	27004018	030	7091	$33,552.00
CALIFORNIA TEACHING FELLOWS FOUNDATION	0460	27004018	060	3010	$74,504.00
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 23-30	0460	27004018	060	739A	$47,708.00
CALIFORNIA TEACHING FELLOWS FOUNDATION	0460	27004098	060	2600	$262,562.67
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0460	27004098	060	6010	$97,803.33
CALIFORNIA TEACHING FELLOWS FOUNDATION	0465	27004101	060	2600	$218,886.31
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0465	27004101	060	6010	$21,357.69
CALIFORNIA TEACHING FELLOWS FOUNDATION	0475	27004196	060	2600	$47,536.79
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0475	27004196	060	6010	$15,193.21
CALIFORNIA TEACHING FELLOWS FOUNDATION	0475	27004525	060	2600	$310,590.44
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0475	27004525	060	6010	$139,867.06
CALIFORNIA TEACHING FELLOWS FOUNDATION	0480	27004183	060	2600	$80,010.26
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0480	27004183	060	6010	$10,081.24
CALIFORNIA TEACHING FELLOWS FOUNDATION	0485	27004184	060	2600	$245,559.40
CALIFORNIA TEACHING FELLOWS FOUNDATION RFQ 26-15	0485	27004184	060	6010	$54,745.60

CALIFORNIA TEACHING FELLOWS FOUNDATION	0490	27004185	060	2600	$183,567.43
CALIFORNIA TEACHING FELLOWS FOUNDATION	0490	27004185	060	6010	$146,768.07
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0495	27004020	060	3010	$56,735.28
RFQ 23-30					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0495	27004188	060	2600	$339,212.52
CALIFORNIA TEACHING FELLOWS FOUNDATION	0495	27004188	060	6010	$21,153.48
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0505	27004523	060	2600	$28,287.05
CALIFORNIA TEACHING FELLOWS FOUNDATION	0505	27004523	060	6010	$13,532.95
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0505	27004526	060	2600	$146,203.49
CALIFORNIA TEACHING FELLOWS FOUNDATION	0505	27004526	060	6010	$64,010.01
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0510	27004279	060	2600	$276,127.44
CALIFORNIA TEACHING FELLOWS FOUNDATION	0510	27004279	060	6010	$54,208.06
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0510	27004482	030	7090	$30,104.00
CALIFORNIA TEACHING FELLOWS FOUNDATION	0510	27004482	030	7091	$30,230.00
CALIFORNIA TEACHING FELLOWS FOUNDATION	0510	27004482	060	3010	$65,330.00
RFQ 23-30					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0530	27004238	060	2600	$182,177.03
CALIFORNIA TEACHING FELLOWS FOUNDATION	0530	27004238	060	6010	$58,066.97
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0535	27004201	060	2600	$250,490.40
CALIFORNIA TEACHING FELLOWS FOUNDATION	0535	27004201	060	6010	$19,784.10
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0565	27004190	060	2600	$342,311.66
CALIFORNIA TEACHING FELLOWS FOUNDATION	0565	27004190	060	6010	$18,054.34
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0567	27004099	060	2600	$451,466.52
CALIFORNIA TEACHING FELLOWS FOUNDATION	0567	27004099	060	6010	$29,021.48
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0567	27004152	060	3010	$49,020.30
RFQ 23-30					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0575	27004262	060	2600	$65,257.51
CALIFORNIA TEACHING FELLOWS FOUNDATION	0575	27004262	060	6010	$35,432.99
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	0580	27004123	060	2600	$249,220.12
CALIFORNIA TEACHING FELLOWS FOUNDATION	0580	27004123	060	6010	$21,054.38
RFQ 26-15					
CALIFORNIA TEACHING FELLOWS FOUNDATION	1290	27003239	060	6211	$74,345.04
RFQ 23-30					

THE FOLLOWING PURCHASE ORDERS ARE UNDER $10,000

PURCHASE ORDERS DATED
AUGUST 1, 2026 TO AUGUST 31, 2026
RATIFICATION DATE NOVEMBER 4, 2026

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
CALIFORNIA STATE UNIVERSITY, FRESNO	0505	27004237	060	6770	$200.00
CALIFORNIA STATE UNIVERSITY, FRESNO	1400	27004207	030	7394	$40.00
CALIFORNIA STATE UNIVERSITY, FRESNO FOUNDATION	0710	27003739	030	0194	$2,550.00
CALIFORNIA TEACHING FELLOWS FOUNDATION	0127	27003984	030	7091	$5,468.40
CALIFORNIA TEACHING FELLOWS FOUNDATION	0220	27003982	030	7091	$3,880.80
CALIFORNIA TEACHING FELLOWS FOUNDATION	0295	27003983	030	7091	$4,792.20
CALIFORNIA TEACHING FELLOWS FOUNDATION	0495	27003039	060	6211	$8,613.36
CALIFORNIA TEACHING FELLOWS FOUNDATION	0701	27002913	030	0197	$5,400.00
CSUF ATHLETIC CORP.	0421	27002949	030	7090	$150.00
CSUF FOUNDATION	0702	27003937	060	9075	$7,500.00
CSUF ASSOCIATION	0710	27004415	060	722E	$660.00
FRESNO STATE ALUMNI ASSOC.	0860	27004474	030	0694	$800.00
FRIENDS OF THE BULLDOG MARCHING BAND	0421	27004408	030	0125	$475.00