

**COLLEGE OF THE SEQUOIAS COMMUNITY COLLEGE DISTRICT**  
**Board of Trustees Meeting**  
July 14, 2025

**CONSENT CALENDAR**

**4**

**Payment of Bills**

**Status:        Action**

Presented by: Ron Perez  
Assistant Superintendent/Vice President, Administrative Services

**Issue**

The payment of the District's financial obligations.

## District Vendor Payments

\$2,500 and above

May 22nd-June 24th

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1 May Payroll \$ 6,713,210.96

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### VENDOR

### BUDGET or ITEM

### AMOUNT

2 Allsteel Inc	Contract Services	\$8,323.24
3 Art Opening Minds Charity Inc.	Instructional Supplies & Materials	\$8,000.00
4 AT&T	Telephone	\$4,101.36
5 AT&T Mobility	Telephone	\$5,206.58
6 Atkinson, Andelson, Loya, Ruud & Romo	General Legal Advice	\$20,880.07
7 Boldyn Networks Higher Ed LLC	Contract Services	\$4,805.00
8 California State University Fresno	Membership	\$7,325.00
9 California Water Service Co	Utilities- Water	\$5,597.89
10 Catering With Noel	Non-Instructional Supplies & Materials	\$15,217.12
11 CDW Government, Inc	New Equipment	\$52,620.99
12 CDW Government, Inc	New Equipment	\$28,264.33
13 CDW Government, Inc	New Equipment	\$124,627.29
14 CDW Government, Inc	New Equipment	\$105,228.40
15 CDW Government, Inc	New Equipment	\$18,350.10
16 City of Hanford	Utilities - Water & Sewer	\$7,392.11
17 City of Visalia	Utilities-Water, Sewer, Trash	\$7,703.72
18 Classic Charter Inc	Contract Services	\$6,719.25
19 College of the Sequoias	Insurance Premiums	\$5,000.00
20 Comcast Corporation	Telephone	\$9,021.45
21 COS Financial Aid Account	Funding Student Grants	\$147,184.00
22 COS Financial Aid Account	Pell Overpayments	\$12,850.00
23 COS Food Services	Student Discount- May 2025	\$120,240.05
24 COS Food Services	EOPS Meal Cards	\$154,542.35
25 COS Foundation	Travel & Conference Students	\$20,880.00
26 COS Foundation	Student Scholarships- A2MEND	\$9,250.00
27 COS Revolving Fund	Travel & Conference Students	\$2,847.20
28 COS Training Resource Center	Contract Services	\$101,260.00
29 Cosco Fire Protection, Inc.	Contract Services	\$2,631.55
30 Cosco Fire Protection, Inc.	Contract Services	\$5,794.16
31 County of Tulare	Postage	\$3,227.85
32 County of Tulare	Contract Services	\$2,973.85
33 County of Tulare	Contract Services	\$2,773.42
34 Cummins-Allison Corporation	New Equipment	\$4,719.75
35 DAKTIC	New Equipment	\$21,259.88
36 Datadog, Inc.	Software License	\$25,844.40
37 Department of Forestry & Fire Protection	Dues & Memberships	\$3,000.00
38 Dura-Glo Paint & Body Center	Vehicle Repairs	\$6,276.09
39 Edison Company	Utilities - Electricity	\$26,803.16
40 Edison Company	Utilities - Electricity	\$58,163.17
41 Edison Company	Utilities - Electricity	\$8,833.28
42 Ellucian Company LLC	Maintenance Agreements	\$32,274.00
43 Engineerica Systems Inc.	Software	\$4,790.00
44 Enviroclean	Non-Instructional Supplies & Materials	\$15,778.44
45 Enviroclean	Non-Instructional Supplies & Materials	\$2,816.42
46 Enviroclean	Non-Instructional Supplies & Materials	\$4,123.81
47 Estes Institute of Cosmetology	Instruction Contract Services	\$3,307.50
48 Exeter Unified School District	Dual Enrollement Spring 2025	\$23,100.00

49	Field Van Inc.	New Equipment	\$92,947.25
50	Fortune Five Marketing Group	Contract Services	\$4,500.00
51	Garda CL West, Inc.	Contract Services	\$2,690.58
52	Gas Company	<i>Utilities- Gas</i>	\$7,402.39
53	Graduation Source	Non-Instructional Supplies & Materials	\$6,305.80
54	Hanford Joint Union High School District	Dual Enrollement Spring 2025	\$13,200.00
55	Hyde Park Preschool	Payment to Student/Child Care	\$4,800.00
56	Infobond Inc.	New Equipment	\$190,878.05
57	ISE, Inc.	Contract Services	\$2,878.40
58	Jerry Matos Discing Service	Non-Instructional Supplies & Materials	\$3,500.00
59	John M Sorber	Travel & Conference Faculty	\$2,841.57
60	Jose Trinidad Garcia Guzman	Lease Payment- June 2025	\$6,536.00
61	Kingsburg Truck Center	New Equipment	\$52,811.23
62	Lincoln National Life Insurance Company	Life Insurance	\$5,468.60
63	Link Systems International Inc	Contract Services	\$8,000.00
64	Merle Stone Chevrolet	New Equipment	\$82,890.19
65	Nelms Landscape Contractors	Building Repairs	\$7,100.00
66	NTM Productions	Equipment Rental	\$6,987.50
67	ODP Business Solutions, LLC	Non-Instructional Supplies & Materials	\$2,778.01
68	Oracle America Inc.	Maintenance Agreements	\$8,151.25
69	Powers Scientific, Inc.	New Equipment	\$18,026.00
70	Quality Pool Service	Non-Instructional Supplies & Materials	\$4,144.66
71	Roe Oil Company Inc.	Fuel/Oil	\$6,235.45
72	Roe Oil Company Inc.	Fuel/Oil	\$3,975.38
73	Self Insured Schools of California	Medical Insurance	\$975,032.55
74	Sidney R Hammond	Non-Instructional Supplies & Materials	\$7,500.00
75	Sonova USA Inc.	New Equipment	\$48,165.61
76	Stanford University	Contract Services	\$71,817.00
77	Strata Information Group, Inc.	Contract Services	\$15,840.00
78	Tess Elizabeth Hernandez	Travel & Conference Students	\$3,000.00
79	The Creative Promo	Non-Instructional Supplies & Materials	\$6,797.83
80	The Hay Company	Instructional Supplies & Materials	\$18,614.45
81	ThreeForks, Inc	Personal & Consultant Services	\$10,819.88
82	Transit Media, Inc.	Building Repairs	\$37,780.77
83	Tulare Joint Union High School District	Dual Enrollement Spring 2025	\$29,700.00
84	U.S. Bank	Calcard May 2025	\$424,017.69
85	UBEO Business Services	New Equipment	\$32,381.44
86	UBEO Business Services	Maintenance Agreements	\$124,763.09
87	UBEO Business Services	New Equipment	\$27,828.90
88	Valley Elevator Inc	Building Repairs	\$3,922.55
89	ViewPlus Technologies, Inc.	New Equipment	\$41,281.99
90	Village Preschool	Payment to Student/Child Care	\$5,780.72
91	Visalia Police Association	Facilities Rental	\$6,250.00
92	Visalia Unified School District	Dual Enrollement Spring 2025	\$39,600.00
93	Waste Management/USA Waste	Waste Disposal	\$2,711.15
94	William Kelly	Lease Payment- June 2025	\$4,120.00
95	Willie's Custom Drywall	Building Repairs	\$6,815.00
96	Woodlake Unified School District	Dual Enrollement Spring 2025	\$3,300.00
97	Yankee Book Peddler, Inc.	Library Books	\$3,808.65
<b>TOTAL</b>			<b>\$3,768,625.81</b>

If you have any questions concerning these payments, please contact Nicole Chavez,  
Accounts Payable office, @ 559-730-3791 nicolech@cos.edu.

## Farm Vendor Payments

May 27, 2025 Through June 24, 2025

	VENDOR	Description	AMOUNT
1	Costa Spraying Inc	2 Invs- Corn: Fly Over Spray Chemicals	\$ 3,727.50
2	Edison	3 Invs-Almonds & Farm Overhead Electricity	\$ 4,702.16
3	Innovative AG Services LLC	Dairy Reporting & Monitoring 4/1/25-4/30/25	\$ 1,060.00
4	Michael Wallen Hoof Trimming	Hoof Trims For Six COS Cows	\$ 90.00
5	Superior Soil Supplements LLC	Equine 2025: Shavings	\$ 1,367.10
6	COS District	Farm Overhead-FY24-25 Almond Loan Payment	\$ 246,116.50
7	COS District	Reimburse District R McKeith May 25 Cal Card	\$ 2,512.66
8	COS District	Reimburse District K Thompson May 25 Cal Card	\$ 54.05
9	Borges Irrigation Systems	Corn 2025-Irrigation Pipeline Repair Field #8 Valves	\$ 604.12
10	COS District	Reimburse District K Pitigliano May 25 Cal Card	\$ 344.41
11	COS District	Reimburse District C Waldner May 25 Cal Card	\$ 1,188.35
12	Edison	Farm Overhead Electricity 4/16/25-5/15/25	\$ 510.84
13	Farmers Warehouse Company	Grain For COS Beef, Sheep, & Swine Units	\$ 2,354.22
14	GR Farms	4 Invs-May 25 Farm Overhead, Corn, Almonds & Wheat	\$ 43,429.00
15	Innovative AG Services LLC	Dairy Reporting & Monitoring 5/1/25-5/31/25	\$ 980.00
16	Lone Oak Large Animal Vet Svcs	Equine: Vet Medicine	\$ 60.79
17	Nutrien AG Solutions Inc	9 Invs-Corn & Almonds Spray Chemicals, Corn Nitrogen	\$ 53,208.19
18	Phytech US Inc	Almonds 2025-Balance Due For Taxes Not Collected	\$ 410.75
19	Ramirez Livestock LLC	Purchase Two Ewe Lambs For COS Sheep Flock	\$ 1,200.00
20	Evangelho's Seed Co	14 Invs- Livestock Feed & Supplies	\$ 2,935.77
21	COS District	Reimburse District Farm Salary & Benefits May 2025	\$ 2,084.71
22	JC Ground Service Inc	Corn 2025 CY-Application of Chemicals	\$ 2,100.00
<b>Total</b>			<b>\$ 371,041.12</b>

If you have any questions concerning these payments, please contact Alicia Garner,  
Accounts Payable office, Telephone No. 559-737-4896.