

2014 Over \$50,000 Contract Payments

Department	Vendor	Description	Amount
Mayor & City Manager	KEENAN & ASSOCIATES	Employee Benefits Consulting	9,763.00
Mayor & City Manager	KEENAN & ASSOCIATES	Pension Consulting 4/1-6/30	9,110.66
	KEENAN & ASSOCIATES Total		18,873.66
Fire Department	LANSING,CLYDE H	APRIL - PROGRAMING SERVICES	2,625.00
Fire Department	LANSING,CLYDE H	PROGRAMING SERVICES	26,127.50
Fire Department	LANSING,CLYDE H	PROGRAMMING SERVICES OCT 2013	2,712.50
	LANSING,CLYDE H Total		31,465.00
Fire Department	RSI ENTERPRISES INC	APR COLL SERVICES	678.80
Fire Department	RSI ENTERPRISES INC	AUG. COLLECT. SERVICES	10,540.50
Fire Department	RSI ENTERPRISES INC	COLLECT. SERVICES	87,199.13
Fire Department	RSI ENTERPRISES INC	JAN. COLLECT. SERVICES	181.27
Fire Department	RSI ENTERPRISES INC	JUNE - COLLECT. SERVICES	6,961.08
Fire Department	RSI ENTERPRISES INC	MAY COLL SERVICES	487.40
Fire Department	RSI ENTERPRISES INC	MAY COLLECT. SERVICES	8,395.62
Fire Department	RSI ENTERPRISES INC	SEPT. COLLECT. SERVICES	38.20
	RSI ENTERPRISES INC Total		114,482.00
Parks, Rec, & Comm. Svcs.	BROOKS,T & ASSOCIATES INC	Perform hazardous materials su	17,090.00
Parks, Rec, & Comm. Svcs.	BROOKS,T & ASSOCIATES INC	Restroom asbestos/lead consult	795.00
Parks, Rec, & Comm. Svcs.	BROOKS,T & ASSOCIATES INC	Technical specs	750.00
	BROOKS,T & ASSOCIATES INC Total		18,635.00
Parks, Rec, & Comm. Svcs.	HARDIN-DAVIDSON ENGINEERING	Engineering pursuant to consul	3,600.00
	HARDIN-DAVIDSON ENGINEERING Total		3,600.00
Public Works	BLAIR,CHURCH & FLYNN	CONSULTANT	6,400.00
Public Works	BLAIR,CHURCH & FLYNN	CONSULTANT CONTRACT FOR SUGAR	11,100.00
Public Works	BLAIR,CHURCH & FLYNN	CONSULTING AGMT FOR FRIANT RD	2,250.00
Public Works	BLAIR,CHURCH & FLYNN	CONSULTING AGMT: SR41 SHAW AV	11,360.00
Public Works	BLAIR,CHURCH & FLYNN	CONSULTING AGMT: HERNDON W RT	5,840.00
Public Works	BLAIR,CHURCH & FLYNN	CONSULTING AGMT: PERFORM TASKS	12,320.20
Public Works	BLAIR,CHURCH & FLYNN	CONSULTING SVCS FOR PEACH AVE	114,820.00
Public Works	BLAIR,CHURCH & FLYNN	CONSULTNG AGMT FOR THE HERNDON	14,030.00
Public Works	BLAIR,CHURCH & FLYNN	ENGINEERING CONSULTATION FOR W	3,500.00
Public Works	BLAIR,CHURCH & FLYNN	ENGINEERING SVCS	2,100.00

Department	Vendor	Description	Amount
Public Works	BLAIR,CHURCH & FLYNN	LAND SURVEY: PM2012-04	625.00
Public Works	BLAIR,CHURCH & FLYNN	LAND SURVEY: T-5932	950.00
Public Works	BLAIR,CHURCH & FLYNN	LAND SURVEY: T-6004	1,031.70
Public Works	BLAIR,CHURCH & FLYNN	LAND SURVEY: T-6044	115.00
Public Works	BLAIR,CHURCH & FLYNN	LAND SURVEYING SERVICES	881.70
Public Works	BLAIR,CHURCH & FLYNN	LAND SURVEYING SVCS	5,601.50
Public Works	BLAIR,CHURCH & FLYNN	LAND SURVEYING SVCS PM2011-10	102.50
Public Works	BLAIR,CHURCH & FLYNN	LAND SURVEYING SVCS T6044	525.00
Public Works	BLAIR,CHURCH & FLYNN	LAND SURVEYING: T-5358	920.00
Public Works	BLAIR,CHURCH & FLYNN	LAND SURVEYING: T-5993	67.50
Public Works	BLAIR,CHURCH & FLYNN	O/S CONSULTING SVCS	1,200.00
Public Works	BLAIR,CHURCH & FLYNN	O/S ENGINEERING SVCS	6,000.00
Public Works	BLAIR,CHURCH & FLYNN	SANTA FE WIDENING PROJ: BLYTHE	9,440.00
Public Works	BLAIR,CHURCH & FLYNN	SURVEYING SERVICES	2,845.00
Public Works	BLAIR,CHURCH & FLYNN	SURVEYING SVCS	57.50
	BLAIR,CHURCH & FLYNN Total		214,082.60
Public Works	BRANDMAN,MICHAEL ASSOCIATES	CONSULTING AGMT: OBTAIN PROF E	142,366.33
	BRANDMAN,MICHAEL ASSOCIATES Total		142,366.33
Public Works	BROOKS RANSOM ASSOCIATES INC	AAA0027 - Consulting services	1,849.50
Public Works	BROOKS RANSOM ASSOCIATES INC	GRG70017 - Struct. engineering	2,608.00
Public Works	BROOKS RANSOM ASSOCIATES INC	Structural Engineering	588.00
Public Works	BROOKS RANSOM ASSOCIATES INC	Structural Engineering Chukcha	11,550.98
	BROOKS RANSOM ASSOCIATES INC Total		16,596.48
Public Works	BROOKS,T & ASSOCIATES INC	Roof Consulting Services	3,150.00
Public Works	BROOKS,T & ASSOCIATES INC	Roof repair Meux Home	5,064.00
Public Works	BROOKS,T & ASSOCIATES INC	Roof Replacement PDHQ	14,640.00
Public Works	BROOKS,T & ASSOCIATES INC	Testing & consulting services	260.00
	BROOKS,T & ASSOCIATES INC Total		23,114.00
Public Works	CALIFORNIA STATE	CONSULTING AGMT: OVERSIGHT OF	115,000.00
	CALIFORNIA STATE Total		115,000.00
Public Works	HARDIN-DAVIDSON ENGINEERING	Engineering Services for Repla	17,667.30
	HARDIN-DAVIDSON ENGINEERING Total		17,667.30
Public Works	PETER'S ENGINEERING GROUP	Amendment Number 1	78,060.09
Public Works	PETER'S ENGINEERING GROUP	CONSULTING AGMT FOR TRAF SIGNA	8,352.80

Department	Vendor	Description	Amount
Public Works	PETER'S ENGINEERING GROUP	CONSULTING AGMT: ITS-WILLOW A	29,750.00
Public Works	PETER'S ENGINEERING GROUP	CONSULTING AGMT: FIBER OPTIC C	4,641.93
Public Works	PETER'S ENGINEERING GROUP	CONSULTING AGMT: ITS - FRIANT-	27,888.60
Public Works	PETER'S ENGINEERING GROUP	CONSULTING CONTRACT	5,120.35
Public Works	PETER'S ENGINEERING GROUP	CONSULTING SERVICES: BUTLER &	2,720.00
Public Works	PETER'S ENGINEERING GROUP	CONSULTING SVCS FOR TRAFF SIGN	1,050.00
Public Works	PETER'S ENGINEERING GROUP	LEFT TURN PHASING UPGRADE ON P	684.09
	PETER'S ENGINEERING GROUP Total		158,267.86
Public Works	PROVOST & PRITCHARD INC	Amendment	3,543.91
Public Works	PROVOST & PRITCHARD INC	CONSULTING AGMT FOR HERNDON: B	5,701.00
Public Works	PROVOST & PRITCHARD INC	Consulting Herndon Brawley	2,247.70
Public Works	PROVOST & PRITCHARD INC	CONSULTING SVCS ON CHESTNUT OV	1,320.00
Public Works	PROVOST & PRITCHARD INC	DESIGN CONSULTING AGREEMENT	6,102.38
	PROVOST & PRITCHARD INC Total		18,914.99
Public Works	ROYSTON, HANAMOTO, ALLEY & ABEY	CONSULTING AGMT: PROF LANDSCAP	1,611,347.03
	ROYSTON, HANAMOTO, ALLEY & ABEY Total		1,611,347.03
Public Works	THOMAS,MARK & COMPANY INC	CONSULTING AGMT: PREPARE PLAN	21,293.50
Public Works	THOMAS,MARK & COMPANY INC	Extension of Contract, Task 5	27,439.49
Public Works	THOMAS,MARK & COMPANY INC	HERNDON AVE AUXILLARY LANE PRO	36,753.22
Public Works	THOMAS,MARK & COMPANY INC	HSR/UPRR Over Crossing	372,877.82
Public Works	THOMAS,MARK & COMPANY INC	Modified Scope of Work Veteran	34,888.61
Public Works	THOMAS,MARK & COMPANY INC	PROFESSIONAL SVCS/CONSULTING -	1,002.00
Public Works	THOMAS,MARK & COMPANY INC	Veterans Blvd Interchange Proj	0.05
Public Works	THOMAS,MARK & COMPANY INC	VETERANS BLVD PHASE II PROJ: C	930,007.51
	THOMAS,MARK & COMPANY INC Total		1,424,262.20
Public Works	YAMABE & HORN ENGINEERING INC	CONSULTING AGMT FOR NEW TS ON	2,000.00
Public Works	YAMABE & HORN ENGINEERING INC	CONSULTING AGMT ON TRAF SIGNAL	15,620.00
Public Works	YAMABE & HORN ENGINEERING INC	CONSULTING AGMT: TRAF SIGNAL M	13,600.00
Public Works	YAMABE & HORN ENGINEERING INC	CONSULTING CONTRACT	2,786.00
Public Works	YAMABE & HORN ENGINEERING INC	CONSULTING CONTRACT: SHIELDS E	5,917.50
Public Works	YAMABE & HORN ENGINEERING INC	NEES WB WIDENING PROJECT: HAYS	3,135.00
	YAMABE & HORN ENGINEERING INC Total		43,058.50
Public Works	ZIMMER GUNSUL FRASCA ARCHITECTS LLP	CONSULTING AGMT: HIGH SPEED RA	33,426.80
	ZIMMER GUNSUL FRASCA ARCHITECTS LLP Total		33,426.80

Department	Vendor	Description	Amount
General City Purpose	BROOKS RANSOM ASSOCIATES INC	Damage at CMU Wall	555.00
	BROOKS RANSOM ASSOCIATES INC Total		555.00
General City Purpose	FRESNO CONVENTION & ENTERTAINMENT CTR	Work by Dr. Mahoney, CSUF	1,658.18
	FRESNO CONVENTION & ENTERTAINMENT CTR Total		1,658.18
General City Purpose	RSI ENTERPRISES INC	Refund Commission Payment	1,469.57
General City Purpose	RSI ENTERPRISES INC	Refund RSI Commission	5,926.43
	RSI ENTERPRISES INC Total		7,396.00
General City Purpose	SIMON AND COMPANY INC	Expense Distribution	5,254.91
General City Purpose	SIMON AND COMPANY INC	Intergovernmental Relations	32,627.58
General City Purpose	SIMON AND COMPANY INC	October 2013	5,277.46
General City Purpose	SIMON AND COMPANY INC	PROFESSIONAL SERVICES	16,081.67
General City Purpose	SIMON AND COMPANY INC	Professional Services 7/13	5,578.32
General City Purpose	SIMON AND COMPANY INC	Professional Services for 6/13	5,452.15
	SIMON AND COMPANY INC Total		70,272.09
DARM	BRANDMAN,MICHAEL ASSOCIATES	Consultant Services	143,121.12
DARM	BRANDMAN,MICHAEL ASSOCIATES	REPLACE M&P WITH MBA FOR DT PL	69,730.01
	BRANDMAN,MICHAEL ASSOCIATES Total		212,851.13
DARM	CONSOL	Consultant Services	1,621,635.01
	CONSOL Total		1,621,635.01
DARM	DYETT & BHATIA	Consultant Services	40,764.40
DARM	DYETT & BHATIA	GP&Development Code Svc 3/14	10,345.00
	DYETT & BHATIA Total		51,109.40
DARM	ECONOMIC DEVELOPMENT CORP	HSR Consultant Agreement	213,837.94
DARM	ECONOMIC DEVELOPMENT CORP	July,13 Contract#HSR 12-05	14,474.00
	ECONOMIC DEVELOPMENT CORP Total		228,311.94
DARM	JEFFREY/SCOTT ADVERTISING INC	Consultant Services	120,999.39
DARM	JEFFREY/SCOTT ADVERTISING INC	HETU Canvasing 12/13	37,800.00
	JEFFREY/SCOTT ADVERTISING INC Total		158,799.39
DARM	LEIDOS ENGINEERING LLC	Infra AnalyforFPD thru 4/25	21,748.75
DARM	LEIDOS ENGINEERING LLC	Infra AnalyforFPD thru 1/3/14	15,839.02
DARM	LEIDOS ENGINEERING LLC	InfraAnalyforFPD thru 12/6	15,503.75
DARM	LEIDOS ENGINEERING LLC	REInfra AnalyforFPD thru 11/1	2,191.71
DARM	LEIDOS ENGINEERING LLC	REInfra AnalyforFPD thru 9/27	4,393.72
	LEIDOS ENGINEERING LLC Total		59,676.95

Department	Vendor	Description	Amount
DARM	MAXIMUS INC	2013 CAPlan, 2015 HUD ICRP	6,700.00
	MAXIMUS INC Total		6,700.00
Public Utilities	AECOM TECHNICAL SERVICES INC	Design and Construction Suppor	8,369.00
Public Utilities	AECOM TECHNICAL SERVICES INC	DESIGN CONTRACT OF SANITARY SE	12,318.75
Public Utilities	AECOM TECHNICAL SERVICES INC	SEWER REHAB IN BLACKSTONE AVE.	12,328.38
Public Utilities	AECOM TECHNICAL SERVICES INC	SEWER REHAB IN SHIELD AVE. (C	8,994.00
Public Utilities	AECOM TECHNICAL SERVICES INC	SEWER REHABILITATION IN ASHLAN	14,098.06
Public Utilities	AECOM TECHNICAL SERVICES INC	SEWER REHABILITATION IN FRESNO	30,225.69
	AECOM TECHNICAL SERVICES INC Total		86,333.88
Public Utilities	ALLRED ENGINEERING	Contruction Management Service	192,400.00
Public Utilities	ALLRED ENGINEERING	Job #839-Sulfatreat SS tank	5,000.00
	ALLRED ENGINEERING Total		197,400.00
Public Utilities	BLAIR,CHURCH & FLYNN	Ashlan Ave sewer	1,350.00
Public Utilities	BLAIR,CHURCH & FLYNN	Consultant Agreement for plant	12,890.00
Public Utilities	BLAIR,CHURCH & FLYNN	CONSULTANT AGREEMENT FOR SEWER	31,490.00
Public Utilities	BLAIR,CHURCH & FLYNN	CONSULTING CONTRACT: BUTLER-FO	1,560.72
Public Utilities	BLAIR,CHURCH & FLYNN	CONSULTING SVCS: BROWNING & PA	24,122.25
Public Utilities	BLAIR,CHURCH & FLYNN	DESIGN AGREEMENT FOR THE SEWER	26,810.00
Public Utilities	BLAIR,CHURCH & FLYNN	DESIGN AGREEMENT OF THE NEW SE	17,280.00
Public Utilities	BLAIR,CHURCH & FLYNN	DESIGN SANITARY SEWER MAINS IN	18,970.00
Public Utilities	BLAIR,CHURCH & FLYNN	Design the rehabilitation proj	4,610.00
Public Utilities	BLAIR,CHURCH & FLYNN	FRESNO/McKINLEY SEWER REHAB DE	1,543.75
Public Utilities	BLAIR,CHURCH & FLYNN	HARRISON REHAB CONTRACT	11,204.80
Public Utilities	BLAIR,CHURCH & FLYNN	LAND SURVEYING SERVICES	4,024.60
Public Utilities	BLAIR,CHURCH & FLYNN	Marks Ave Relief Sewer	400.00
Public Utilities	BLAIR,CHURCH & FLYNN	PROFESSIONAL SERVICES	22,783.70
Public Utilities	BLAIR,CHURCH & FLYNN	Project SW PS1 As defined in t	51,050.00
Public Utilities	BLAIR,CHURCH & FLYNN	Project SW1A As defined in the	540,040.00
Public Utilities	BLAIR,CHURCH & FLYNN	Project SW1B As defined in the	522,400.00
Public Utilities	BLAIR,CHURCH & FLYNN	Project SW1C As defined in the	346,150.00
Public Utilities	BLAIR,CHURCH & FLYNN	Project SW1D & 4 As defined in	270,510.33
Public Utilities	BLAIR,CHURCH & FLYNN	Recycle water standards review	1,078.00
Public Utilities	BLAIR,CHURCH & FLYNN	Rehabilitation of Downtown Sew	12,150.00
Public Utilities	BLAIR,CHURCH & FLYNN	Re-surveying of the solar farm	3,500.00

Department	Vendor	Description	Amount
Public Utilities	BLAIR,CHURCH & FLYNN	SEWER REHABILITATION IN FLORAD	9,040.00
Public Utilities	BLAIR,CHURCH & FLYNN	SEWER REHABILITATION IN H STREET	6,240.00
Public Utilities	BLAIR,CHURCH & FLYNN	SEWER REPAIR ON SIERRA MADRE A	300.00
Public Utilities	BLAIR,CHURCH & FLYNN	SURVEYING SERVICES	13,419.50
Public Utilities	BLAIR,CHURCH & FLYNN	THE DESIGN OF SANITARY SEWER M	22,640.00
	BLAIR,CHURCH & FLYNN Total		1,977,557.65
Public Utilities	BROOKS,T & ASSOCIATES INC	Roof consultant for the Headwo	5,600.00
	BROOKS,T & ASSOCIATES INC Total		5,600.00
Public Utilities	CAROLLO,JOHN ENGINEERS	Consultant Design Services to	2,908,157.38
Public Utilities	CAROLLO,JOHN ENGINEERS	Design of disinfection system	4,027.04
Public Utilities	CAROLLO,JOHN ENGINEERS	Disinfection replace system	2,516.90
Public Utilities	CAROLLO,JOHN ENGINEERS	Disinfection replacement syste	2,516.90
Public Utilities	CAROLLO,JOHN ENGINEERS	GHG 3rd party verification	2,930.00
Public Utilities	CAROLLO,JOHN ENGINEERS	GHG Emmissions Repolrting Asst	4,421.00
Public Utilities	CAROLLO,JOHN ENGINEERS	ILLINOIS, RECREATION AND IOWA	354.50
Public Utilities	CAROLLO,JOHN ENGINEERS	PROFESSIONAL ENGINEERING SERVI	37,753.50
Public Utilities	CAROLLO,JOHN ENGINEERS	Rehabilitation of Downtown Sew	7,726.37
Public Utilities	CAROLLO,JOHN ENGINEERS	Support Services in Submitting	39,215.80
Public Utilities	CAROLLO,JOHN ENGINEERS	TECHNICAL ENGINEERING SERVICES	41,561.90
Public Utilities	CAROLLO,JOHN ENGINEERS	UPDATED WASTEWATER COLLECTION	158,359.35
	CAROLLO,JOHN ENGINEERS Total		3,209,540.64
Public Utilities	CH2M HILL ENGINEERS, INC	Management Consultant Services	625,796.30
	CH2M HILL ENGINEERS, INC Total		625,796.30
Public Utilities	EWERS ENGINEERING	CONSULTING CONTRACT: ANOOSHVAN	19,726.10
	EWERS ENGINEERING Total		19,726.10
Public Utilities	HF & H CONSULTANTS LLC	FRESNO 2013 RATE ADJ.ASSIST.	16,325.66
	HF & H CONSULTANTS LLC Total		16,325.66
Public Utilities	MWH AMERICAS INC	Aquifer Storage & Recovery / G	53,700.00
Public Utilities	MWH AMERICAS INC	CONTRACT AMENDMENT #2 MWH, LUM	48,477.09
	MWH AMERICAS INC Total		102,177.09
Public Utilities	PARSONS BRINKERHOFF CONST SERVICES INC	Prof services thru 8/31/13	3,093.23
	PARSONS BRINKERHOFF CONST SERVICES INC Total		3,093.23
Public Utilities	PROVOST & PRITCHARD INC	3rd Amendment to Consulting S	228,202.54
Public Utilities	PROVOST & PRITCHARD INC	Construction of Groundwater Re	51,357.44

Department	Vendor	Description	Amount
Public Utilities	PROVOST & PRITCHARD INC	Construction staking phase	711.99
Public Utilities	PROVOST & PRITCHARD INC	CONSULTANT AGREEMENT TO PLAN F	262.33
Public Utilities	PROVOST & PRITCHARD INC	consultant service agreement a	2,983.54
Public Utilities	PROVOST & PRITCHARD INC	Consultant Services	433,294.88
Public Utilities	PROVOST & PRITCHARD INC	CONSULTING SVCS FOR OLIVE GARD	18,900.13
Public Utilities	PROVOST & PRITCHARD INC	CONSULTING SVCS FOR RAW WATER	24,400.13
Public Utilities	PROVOST & PRITCHARD INC	CONSULTING SVCS FOR VAN NESS E	18,900.13
Public Utilities	PROVOST & PRITCHARD INC	DESIGN CONSULTANT AGREEMENT TO	3,997.80
Public Utilities	PROVOST & PRITCHARD INC	RFP WAS SENT TO 5 CONSULTANT F	68,300.00
Public Utilities	PROVOST & PRITCHARD INC	Staff Augmentation and Consult	1,584.50
	PROVOST & PRITCHARD INC Total		852,895.41
Public Utilities	R3 CONSULTING GROUP INC	PROFESSIONAL SERVICES	101,215.00
	R3 CONSULTING GROUP INC Total		101,215.00
Public Utilities	RSI ENTERPRISES INC	COLLECTION SERVICE	5,569.00
	RSI ENTERPRISES INC Total		5,569.00
Public Utilities	SHARP INSPECTION GROUP INC	Consultant Services for Commer	1,099,857.00
	SHARP INSPECTION GROUP INC Total		1,099,857.00
Public Utilities	STILTZ, SUSAN LANDSCAPE DESIGN & CONSUL	LANDSCAPE CONSULTANT	4,229.91
Public Utilities	STILTZ, SUSAN LANDSCAPE DESIGN & CONSUL	Professional Landscape Design	34,618.05
	STILTZ, SUSAN LANDSCAPE DESIGN & CONSUL Total		38,847.96
Public Utilities	THOMAS,MARK & COMPANY INC	Consultant Agreement for plant	1,345.00
Public Utilities	THOMAS,MARK & COMPANY INC	VETERANS BLVD PHASE II PROJ: C	25,259.86
Public Utilities	THOMAS,MARK & COMPANY INC	VETERENS BLVD PHASE II	28,357.37
	THOMAS,MARK & COMPANY INC Total		54,962.23
Public Utilities	WEST-YOST & ASSOCIATES INC	Conduct Hydraulic Analysis for	2,905.88
Public Utilities	WEST-YOST & ASSOCIATES INC	CONSULTANT AGREEMENT: HOWARD H	1,034.50
Public Utilities	WEST-YOST & ASSOCIATES INC	Consultant Services	246,203.97
Public Utilities	WEST-YOST & ASSOCIATES INC	FIRST STREET SEWER REHAB DESIG	1,170.90
Public Utilities	WEST-YOST & ASSOCIATES INC	PO to cover Amendment 2 to Wes	50,563.08
Public Utilities	WEST-YOST & ASSOCIATES INC	Preparation of USBR Water Mana	11,699.73
Public Utilities	WEST-YOST & ASSOCIATES INC	PROF SVCS - O/S CONSULTING	27,729.49
Public Utilities	WEST-YOST & ASSOCIATES INC	PROFESSIONAL ENGIN SERVICES FO	14,899.50
Public Utilities	WEST-YOST & ASSOCIATES INC	PROFESSIONAL ENGINEERING FOR T	23,080.00
Public Utilities	WEST-YOST & ASSOCIATES INC	Third Amendment to Agreement w	110,198.72

Department	Vendor	Description	Amount
	WEST-YOST & ASSOCIATES INC Total		489,485.77
Public Utilities	WILLIAMS,DAVID L	EDUCATION SVC 03/10-04/09/14	4,366.03
Public Utilities	WILLIAMS,DAVID L	EDUCATION SVC 04/10-05/09/14	4,475.23
Public Utilities	WILLIAMS,DAVID L	EDUCATION SVC: 01/10-02/09/14	4,287.07
Public Utilities	WILLIAMS,DAVID L	EDUCATION SVC: 02/10-03/09/14	4,354.83
Public Utilities	WILLIAMS,DAVID L	EDUCATION SVC: 07/10-08/09/13	3,800.01
Public Utilities	WILLIAMS,DAVID L	EDUCATION SVC: 08/10-09/09/13	3,787.02
Public Utilities	WILLIAMS,DAVID L	EDUCATION SVC: 09/10-10/09/13	3,810.18
Public Utilities	WILLIAMS,DAVID L	EDUCATION SVC: 10/10-11/09/13	4,387.59
Public Utilities	WILLIAMS,DAVID L	EDUCATION SVC: 12/10-01/09/14	4,330.52
Public Utilities	WILLIAMS,DAVID L	EDUCATION SVC: 6/10-7/9/2013	3,870.64
Public Utilities	WILLIAMS,DAVID L	EDUCATION SVC:11/10-12/09/13	4,326.00
	WILLIAMS,DAVID L Total		45,795.12
Airports	BLAIR,CHURCH & FLYNN	AC295-FYI Bldg T-262 Demo-Desi	13,170.00
Airports	BLAIR,CHURCH & FLYNN	AC316-New Emplpyee Prk Lot Prel	15,600.00
Airports	BLAIR,CHURCH & FLYNN	AC45-Consult Eng Svcs-Irrig We	11,115.00
Airports	BLAIR,CHURCH & FLYNN	Engineering Services	366.70
Airports	BLAIR,CHURCH & FLYNN	ENGINEERING SVCS CANG	101.50
	BLAIR,CHURCH & FLYNN Total		40,353.20
Airports	COFFMAN ASSOCIATES INC	AC261-Consult Svcs Agrmt-NEPA	16,605.00
	COFFMAN ASSOCIATES INC Total		16,605.00
Airports	KIMLEY-HORN & ASSOCIATES INC	AC287-Eng Consult FYI Rwy 11L-	4,021.45
Airports	KIMLEY-HORN & ASSOCIATES INC	AC288-Eng Consult FYI Rwy 11L-	40,344.60
Airports	KIMLEY-HORN & ASSOCIATES INC	Eng Consult Svcs-FYI Rnwy 11R-	37,500.00
	KIMLEY-HORN & ASSOCIATES INC Total		81,866.05
Airports	LEIGH FISHER ASSOCIATES	Consultant Of Parking RFP	33,261.93
Airports	LEIGH FISHER ASSOCIATES	FEDEX	7.33
Airports	LEIGH FISHER ASSOCIATES	Rental Car Concession REP	22,675.00
	LEIGH FISHER ASSOCIATES Total		55,944.26
Airports	MEAD & HUNT INC	AC276-Consult Wildlife Haz Asse	17,967.30
	MEAD & HUNT INC Total		17,967.30
Airports	RUTHERFORD,DALE AIA	AC267-Architect Svcs Amd #1 -S	10,840.00
Airports	RUTHERFORD,DALE AIA	AC267-Architectural Svcs-SMART	47,000.00
Airports	RUTHERFORD,DALE AIA	AC280-Architect Svcs Amd #1 -S	6,520.00

Department	Vendor	Description	Amount
Airports	RUTHERFORD,DALE AIA	AC280-Architectural Svcs-SMART	2,832.50
	RUTHERFORD,DALE AIA Total		67,192.50
Transportation	IMPACT SCIENCES	BRT Environmental Studies and	25,778.73
	IMPACT SCIENCES Total		25,778.73
Transportation	KIMLEY-HORN & ASSOCIATES INC	BRT Architectural and Engineer	646,306.21
	KIMLEY-HORN & ASSOCIATES INC Total		646,306.21
Transportation	MOBILITY PLANNERS LLC	consultant svc-gap analysis	160,153.64
	MOBILITY PLANNERS LLC Total		160,153.64
Transportation	PARSONS BRINKERHOFF CONST SERVICES INC	BRT Project Management	323,496.59
	PARSONS BRINKERHOFF CONST SERVICES INC Total		323,496.59
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,588.40
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,588.40
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,607.30
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,613.60
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,608.20
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,606.40
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,598.30
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,588.40
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,587.50
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,619.90
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,633.40
Personnel	AVANTE BEHAVIORAL HEALTH	Employee Assistance Program Monthly Invoice	2,593.80
	AVANTE BEHAVIORAL HEALTH Total		31,233.60
Personnel	EXECUTIVE PRESENTATIONS INC	Retainer - Multimedia Svcs	20,000.00
Personnel	EXECUTIVE PRESENTATIONS INC	Services	1,220.33
Personnel	EXECUTIVE PRESENTATIONS INC	Services Taxable	31,678.00
	EXECUTIVE PRESENTATIONS INC Total		52,898.33
Personnel	FRESNO COUNTY	Services 1/23/14	1,048.00
	FRESNO COUNTY Total		1,048.00
Personnel	MEA FORENSIC ENGINEERS & SCIENTISTS INC	Services	8,148.33
Personnel	MEA FORENSIC ENGINEERS & SCIENTISTS INC	Services 1/24/14 - 3/20/14	5,438.72
Personnel	MEA FORENSIC ENGINEERS & SCIENTISTS INC	Services 3/11-4/23/13	2,107.85
Personnel	MEA FORENSIC ENGINEERS & SCIENTISTS INC	Services 3/29-4/23/13	11,805.29
Personnel	MEA FORENSIC ENGINEERS & SCIENTISTS INC	Services 5/22/13-6/25/13	10,034.00

Department	Vendor	Description	Amount
Personnel	MEA FORENSIC ENGINEERS & SCIENTISTS INC	Services 5/28-6/28/13	9,480.15
Personnel	MEA FORENSIC ENGINEERS & SCIENTISTS INC	Services 6/28-7/31/13	6,941.00
Personnel	MEA FORENSIC ENGINEERS & SCIENTISTS INC	Services 7/16-7/29/13	289.50
Personnel	MEA FORENSIC ENGINEERS & SCIENTISTS INC	Services 8/14-9/20/13	4,917.50
	MEA FORENSIC ENGINEERS & SCIENTISTS INC Total		59,162.34
Personnel	PRECISION SIMULATIONS INC	Retainer RM2012031595	20,000.00
Personnel	PRECISION SIMULATIONS INC	Services	487.50
Personnel	PRECISION SIMULATIONS INC	Services 1/13-1/15/14	5,102.50
Personnel	PRECISION SIMULATIONS INC	Services 1/16-1/31/14	12,587.50
Personnel	PRECISION SIMULATIONS INC	Services 2/19/14-2/21/14	3,508.84
Personnel	PRECISION SIMULATIONS INC	Services 2/26/14	487.50
Personnel	PRECISION SIMULATIONS INC	Services 3/7/14 - 3/31/14	21,921.25
Personnel	PRECISION SIMULATIONS INC	Services 4/1/14 - 4/4/14	6,695.00
	PRECISION SIMULATIONS INC Total		70,790.09
Grand Total			17,007,098.72