

2018 Consultant Payments Under \$50,000

Department	Vendor	Description	Amount
Public Works Dept	4 CREEKS INC	Sugar Pine Trail Design Services	900.00
Public Works Dept	4 CREEKS INC Total		900.00
DPU - Sewer	ALL HAZARD EHS	On-Site Trench Evaluation Report	1,925.00
DPU - Sewer	ALL HAZARD EHS	On-Site Trench Evaluation Report	1,662.50
	ALL HAZARD EHS Total		3,587.50
Public Works Dept	AXIS ART CONSULTING, LLC	Fulton Street Art Conservation Svcs.	2,800.00
	AXIS ART CONSULTING, LLC Total		2,800.00
General City Purpose	BARRETT SPORTS GROUP LLC	Sports Team Analytical Services	11,278.51
	BARRETT SPORTS GROUP LLC Total		11,278.51
Airports	BETTER FLOORING INC	Admin Building Carpet Installation	39,257.80
	BETTER FLOORING INC Total		39,257.80
Develop & Res Mgmt.	BITWISE INDUSTRIES INC	Software Development Services	15,060.00
	BITWISE INDUSTRIES INC Total		15,060.00
Public Works Dept	BKF ENGINEERS	Shields Ave. Bankside Trail Design	7,148.60
Public Works Dept	BKF ENGINEERS	Herndon/Polk to Milburn Widen Design	19,254.25
	BKF ENGINEERS Total		26,402.85
Public Works Dept	BLACKBURN CONSULTING	Inyo/Van Ness to P Overlay Design	6,691.58
Public Works Dept	BLACKBURN CONSULTING	Blackstone/Dakota to Ashlan Design	6,531.06
DPU - Sewer	BLACKBURN CONSULTING	Nielsen Recharge Basin Soil Inspect.	196.58
	BLACKBURN CONSULTING Total		13,419.22
Public Works Dept	BORRELLI AND ASSOCIATES INC	Fairview Trail Construction Support	135.00
Public Works Dept	BORRELLI AND ASSOCIATES INC	Cary Park Electrical Eng. Service	41,785.00
Public Works Dept	BORRELLI AND ASSOCIATES INC	Fairview Trail Review Services	135.00
Public Works Dept	BORRELLI AND ASSOCIATES INC	Fairview Trail Construction Services	1,282.25
	BORRELLI AND ASSOCIATES INC Total		43,337.25
DPU - Water	BRADLEY & SONS INC	Pump Testing Services	7,550.00
	BRADLEY & SONS INC Total		7,550.00
Fire Dept	BROOKS,T & ASSOCIATES INC	Asbestos/Lead Paint Inspection Svcs	1,500.00
Public Works Dept	BROOKS,T & ASSOCIATES INC	Asbestos/Lead Paint Inspection Svcs	4,700.00
Public Works Dept	BROOKS,T & ASSOCIATES INC	Asbestos/Lead Paint Inspection Svcs	1,250.00
Public Works Dept	BROOKS,T & ASSOCIATES INC	Asbestos/Lead Paint Inspection Svcs	685.00
Public Works Dept	BROOKS,T & ASSOCIATES INC	Asbestos/Lead Paint Inspection Svcs	1,275.00
Transit	BROOKS,T & ASSOCIATES INC	Asbestos/Lead Paint Inspection Svcs	1,861.25
Transit	BROOKS,T & ASSOCIATES INC	Facilities Maintenance Services	2,320.00
	BROOKS,T & ASSOCIATES INC Total		13,591.25
DPU - Sewer	BROWN & CALDWELL	Groundwater Monitoring/Reporting	4,085.67
	BROWN & CALDWELL Total		4,085.67
DPU - Sewer	BSK & ASSOCIATES	Recycled Water Trans. Env. Assessment	17,100.00
	BSK & ASSOCIATES Total		17,100.00

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DPU - Solid Waste	BUFKIN,GARY V COMPUTER CONSULTING	Access Database Development	3,750.00
	BUFKIN,GARY V COMPUTER CONSULTING Total		3,750.00
City Attorney's Dept	BURKE WILLIAMS & SORENSEN LLP	AB 199 Legal Analysis Services	3,900.00
	BURKE WILLIAMS & SORENSEN LLP Total		3,900.00
Develop & Res Mgmt.	BYRNE SOFTWARE TECHNOLOGIES INC	Software Implementation Services	5,437.50
Develop & Res Mgmt.	BYRNE SOFTWARE TECHNOLOGIES INC	Software Support Services	3,875.00
	BYRNE SOFTWARE TECHNOLOGIES INC Total		9,312.50
General Services	CDX WIRELESS INC.	Public Safety Radio System Assessment	4,657.50
General Services	CDX WIRELESS INC.	Public Safety Radio System Assessment	22,275.00
General Services	CDX WIRELESS INC.	Public Safety Radio System Assessment	14,310.00
	CDX WIRELESS INC. Total		41,242.50
Public Works Dept	CMI CONTRACTORS, INC.	Air Handler Replacement	34,756.89
	CMI CONTRACTORS, INC. Total		34,756.89
Personnel Dept	CODESP	Written recruiting exam development	4,950.00
	CODESP Total		4,950.00
Airports	COLLINS ELECTRICAL CO INC	Terminal Rewire	2,500.00
Airports	COLLINS ELECTRICAL CO INC	Terminal ART Area Rewire	4,776.50
	COLLINS ELECTRICAL CO INC Total		7,276.50
Develop & Res Mgmt.	COMMUNITY DESIGN & ARCHITECTURE INC	Community Design & Architectur	42,717.23
	COMMUNITY DESIGN & ARCHITECTURE INC Total		42,717.23
General City Purpose	COST RECOVERY SYSTEMS INC	State Mandated Claim Prep. Services	13,000.00
	COST RECOVERY SYSTEMS INC Total		13,000.00
Public Works Dept	CPS HR CONSULTING	Engineering Inspector Exam Develop.	759.00
Public Works Dept	CPS HR CONSULTING	Enginner Inspector I Exam Develop.	847.00
	CPS HR CONSULTING Total		1,606.00
DPU - Sewer	CSUF FOUNDATION	Saline Water Reclamation Design	11,947.41
	CSUF FOUNDATION Total		11,947.41
Airports	DARDEN ARCHITECTS INC	Terminal Public Restroom Design	2,690.50
Airports	DARDEN ARCHITECTS INC	Terminal Baggage Claim Area Design	161.50
Airports	DARDEN ARCHITECTS INC	Terminal Community Art Area Design	3,882.75
Airports	DARDEN ARCHITECTS INC	Terminal Conference Room Design	2,107.50
	DARDEN ARCHITECTS INC Total		8,842.25
General City Purpose	DAVID ZWIRNER LLC	Art Consulting Services	728.60
	DAVID ZWIRNER LLC Total		728.60
Parks, Rec & Comm Svcs	DEAN,CYNDI	Weekend Rec. Fitness Program Svcs.	231.00
Parks, Rec & Comm Svcs	DEAN,CYNDI	Weekend Rec. Fitness Program Svcs.	313.50
Parks, Rec & Comm Svcs	DEAN,CYNDI	Weekend Rec. Fitness Program Svcs.	379.50
Parks, Rec & Comm Svcs	DEAN,CYNDI	Weekend Rec. Fitness Program Svcs.	528.00
Parks, Rec & Comm Svcs	DEAN,CYNDI	Weekend Rec. Fitness Program Svcs.	346.50

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Parks, Rec & Comm Svcs	DEAN,CYNDI	Weekend Rec. Fitness Program Svcs.	561.00
Parks, Rec & Comm Svcs	DEAN,CYNDI	Weekend Rec. Fitness Program Svcs.	395.50
	DEAN,CYNDI Total		2,755.00
Fire Dept	DONNOE & ASSOCIATES INC	Promotional Exam Development	900.00
	DONNOE & ASSOCIATES INC Total		900.00
Airports	DPG ENGINEERING INC	Terminal Second Floor Lighting Design	11,200.00
Airports	DPG ENGINEERING INC	Terminal Art Exhibit Lighting Design	4,200.00
	DPG ENGINEERING INC Total		15,400.00
City Council Dept	EIDE,KATHY	Public Relations Services	1,500.00
	EIDE,KATHY Total		1,500.00
DPU - Water	ELECTRICAL POWER SYSTEMS INC	Well Electrical Design Services	9,400.00
DPU - Water	ELECTRICAL POWER SYSTEMS INC	Emergency Generator Const. Mgt.	720.00
DPU - Water	ELECTRICAL POWER SYSTEMS INC	Emergency Generator Const. Mgt.	1,800.00
	ELECTRICAL POWER SYSTEMS INC Total		11,920.00
Public Works Dept	ELERT & ASSOCIATES	Threat & Vulnerability Assessment	20,250.00
	ELERT & ASSOCIATES Total		20,250.00
Parks, Rec & Comm Svcs	EMG	Vet. Memorial Auditorium Assessment	985.00
	EMG Total		985.00
DPU - Water	ENVIRONMENTAL SCIENCE ASSOCIATES	CEQA Document Preparation Svcs.	10,012.50
	ENVIRONMENTAL SCIENCE ASSOCIATES Total		10,012.50
Public Works Dept	FEHR & PEERS	Transportation Master Plan Develop.	12,689.75
	FEHR & PEERS Total		12,689.75
DPU - Sewer	FINANCIAL CONSULTING SOLUTIONS GROUP INC	Utility Business Mgt. Evaluation Eng.	2,835.00
DPU - Water	FINANCIAL CONSULTING SOLUTIONS GROUP INC	Computerized Asset Mgt. Services	3,285.00
	FINANCIAL CONSULTING SOLUTIONS GROUP INC Total		6,120.00
Develop & Res Mgmt.	FRESNO ARTS COUNCIL	Mariposa Plaza Art Assessment Svcs.	5,000.00
	FRESNO ARTS COUNCIL Total		5,000.00
Develop & Res Mgmt.	FRESNO METRO MINISTRY	Southern Blackstone Planning Services	19,831.12
	FRESNO METRO MINISTRY Total		19,831.12
Public Works Dept	GIRBOVAN INC	Veterans Blvd. Billboard Appraisal	4,750.00
Public Works Dept	GIRBOVAN INC	Veterans Blvd. Billboard Appraisal	1,562.50
	GIRBOVAN INC Total		6,312.50
City Attorney's Dept	GOLDFARB & LIPMAN LLP	New Market Tax Credit Review	208.00
	GOLDFARB & LIPMAN LLP Total		208.00
Public Works Dept	GORDIAN GROUP INC,THE	Job Order Consulting	1,811.15
	GORDIAN GROUP INC,THE Total		1,811.15
DPU - Water	HARRIS AND ASSOCIATES	SE Water Treatment Facility Scoping	22,050.00
	HARRIS AND ASSOCIATES Total		22,050.00
General City Purpose	HINDERLITER, DE LLAMAS & ASSOCIATES	Cannabis Consulting Services	3,600.00

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	HINDERLITER, DE LLAMAS & ASSOCIATES Total		3,600.00
Public Works Dept	HISTORIC RESOURCES GROUP	Fulton Street Historical Assessment	12,400.00
	HISTORIC RESOURCES GROUP Total		12,400.00
Airports	IMEG CORP	Terminal Boiler Replacement	4,800.00
Airports	IMEG CORP	Terminal Boiler System Design	23,040.00
	IMEG CORP Total		27,840.00
Office of the Mayor & City Mgr	IMPACT DATASOURCE LLC	Economic Impact Analysis	3,000.00
	IMPACT DATASOURCE LLC Total		3,000.00
DPU - Sewer	INFRASTRUCTURE ENGINEERING CORPORATION	Home Ave. Sewer Rehab Design	320.00
DPU - Sewer	INFRASTRUCTURE ENGINEERING CORPORATION	Home Ave. Sewer Rehab Design	480.00
	INFRASTRUCTURE ENGINEERING CORPORATION Total		800.00
Airports	INTERVISTAS CONSULTING INC	Airport Ground Transportation Survey	25,346.51
Airports	INTERVISTAS CONSULTING INC	Air Service Development Presentation	12,160.55
	INTERVISTAS CONSULTING INC Total		37,507.06
Airports	ITASCA DENVER INC	Hydrological Services	1,687.50
	ITASCA DENVER INC Total		1,687.50
Public Works Dept	JMPE ELECTRICAL ENGINEERING	Council Chambers Lighting Upgrade	10,260.00
	JMPE ELECTRICAL ENGINEERING Total		10,260.00
Fire Dept	KANE,STEPHEN J. (RET.JUSTICE)	Mediation Services	1,650.00
	KANE,STEPHEN J. (RET.JUSTICE) Total		1,650.00
Transit	KL2 CONNECTS LLC	Transportation Director Recruitment	12,333.00
	KL2 CONNECTS LLC Total		12,333.00
Develop & Res Mgmt.	KRAZAN & ASSOCIATES INC	Mary Ella Brown Park Environ. Svcs.	3,000.00
DPU - Sewer	KRAZAN & ASSOCIATES INC	Congo & H/Broadway Lab Testing	2,070.00
DPU - Sewer	KRAZAN & ASSOCIATES INC	California and Thorne Lab Testing	703.20
DPU - Sewer	KRAZAN & ASSOCIATES INC	Headworks Odor Control Lab Testing	1,190.50
DPU - Sewer	KRAZAN & ASSOCIATES INC	Headworks Odor Control Lab Testing	2,082.00
DPU - Sewer	KRAZAN & ASSOCIATES INC	Headworks Odor Control Lab Testing	6,689.50
DPU - Sewer	KRAZAN & ASSOCIATES INC	Katy Lane & Cecelia Ave. Lab Testing	2,642.18
DPU - Sewer	KRAZAN & ASSOCIATES INC	Headworks Odor Control Lab Testing	424.15
DPU - Sewer	KRAZAN & ASSOCIATES INC	Lift Station #4 Lab Testing	2,391.30
DPU - Sewer	KRAZAN & ASSOCIATES INC	Lift Station #4 Lab Testing	3,021.08
DPU - Sewer	KRAZAN & ASSOCIATES INC	Headworks Odor Control Lab Testing	947.00
	KRAZAN & ASSOCIATES INC Total		25,160.91
Public Works Dept	KTU+A	Trail Design Services	615.00
	KTU+A Total		615.00
Fire Dept	LANSING,CLYDE H	Fire Statistic Report Development	7,560.00
	LANSING,CLYDE H Total		7,560.00
Public Works Dept	LARS ANDERSEN AND ASSOCIATES INC	Eaton Plaza Design Services	12,283.60

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	LARS ANDERSEN AND ASSOCIATES INC Total		12,283.60
Airports	LAW & ASSOCIATES INVESTIGATIONS	Employment Background Check	600.00
	LAW & ASSOCIATES INVESTIGATIONS Total		600.00
Develop & Res Mgmt.	LOCAL GOVERNMENT COMMISSION	Southern Blackstone Planning Services	5,845.03
	LOCAL GOVERNMENT COMMISSION Total		5,845.03
Develop & Res Mgmt.	LSA ASSOCIATES INC	AQ Study for City Rezone	2,630.00
	LSA ASSOCIATES INC Total		2,630.00
Personnel Dept	MARIOTTO RESOLUTIONS	Ombudsman Services	33,880.00
	MARIOTTO RESOLUTIONS Total		33,880.00
Develop & Res Mgmt.	MATRIX CONSULTING GROUP LTD	Code Enforcement Operations Study	45,422.00
	MATRIX CONSULTING GROUP LTD Total		45,422.00
City Council Dept	MCINTYRE,MARTIN	FID/City Cooperative Agree. Review	1,237.50
	MCINTYRE,MARTIN Total		1,237.50
Develop & Res Mgmt.	MDG ASSOCIATES INC	Housing and Urban Develop. Assistance	8,607.06
Develop & Res Mgmt.	MDG ASSOCIATES INC	Housing and Urban Develop. Assistance	2,150.00
	MDG ASSOCIATES INC Total		10,757.06
DPU - Sewer	MECHANICAL DESIGN CONCEPTS INC	Steam Systems Study	480.00
	MECHANICAL DESIGN CONCEPTS INC Total		480.00
Develop & Res Mgmt.	METRO TRAFFIC DATA INC	Traffic Study Assessment	2,400.00
Public Works Dept	METRO TRAFFIC DATA INC	Temprance Ave. Traffic Study	1,800.00
	METRO TRAFFIC DATA INC Total		4,200.00
Office of the Mayor & City Mgr	MGT OF AMERICA CONSULTING LLC	Cost Allocation Plan Preparation	14,950.00
Office of the Mayor & City Mgr	MGT OF AMERICA CONSULTING LLC	Cost Allocation Plan Preparation	4,600.00
Office of the Mayor & City Mgr	MGT OF AMERICA CONSULTING LLC	Cost Allocation Plan Preparation	4,600.00
	MGT OF AMERICA CONSULTING LLC Total		24,150.00
Develop & Res Mgmt.	MICHAEL BAKER INTERNATIONAL INC	Planning Services for Current Projects	42,428.00
	MICHAEL BAKER INTERNATIONAL INC Total		42,428.00
DPU - Solid Waste	MID VALLEY DISPOSAL INC	Characterization Study Preparation	8,612.45
	MID VALLEY DISPOSAL INC Total		8,612.45
Develop & Res Mgmt.	MOORE IACOFANO GOLTSMAN INC	2015 Housing Update Preparation	2,973.83
	MOORE IACOFANO GOLTSMAN INC Total		2,973.83
Office of the Mayor & City Mgr	MORRIS AND COMPANY LLP	Econ. Incentive Agreement Analysis	5,000.00
	MORRIS AND COMPANY LLP Total		5,000.00
Finance Dept	MOUANOUTOUA,JANE	Payroll Process Design	675.00
	MOUANOUTOUA,JANE Total		675.00
Develop & Res Mgmt.	NBS	Financial Fee Analysis	9,951.25
	NBS Total		9,951.25
DPU - Sewer	NEWCOMB ANDERSON MCCORMICK INC	Energy Mgt. Feasibility Study	16,567.00
DPU - Solid Waste	NEWCOMB ANDERSON MCCORMICK INC	Energy Mgt. Feasibility Study	16,567.00

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DPU - Water	NEWCOMB ANDERSON MCCORMICK INC	Energy Mgt. Feasibility Study	16,566.00
	NEWCOMB ANDERSON MCCORMICK INC Total		49,700.00
General Services	NOVACOAST INTL INC	Mobile Device Management	4,723.53
	NOVACOAST INTL INC Total		4,723.53
Develop & Res Mgmt.	OCCU-MED LTD	Occupational Medical Monthly Charge	70.50
General Services	OCCU-MED LTD	Occupational Medical Monthly Charge	301.00
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	1,387.50
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	390.00
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	247.50
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	1,246.50
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	1,101.00
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	1,066.50
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	1,396.50
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	2,647.50
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	50.00
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	1,245.00
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	1,248.00
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	1,386.00
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	1,312.50
Personnel Dept	OCCU-MED LTD	Occupational Medical Monthly Charge	423.00
	OCCU-MED LTD Total		15,519.00
Parks, Rec & Comm Svcs	O'DELL ENGINEERING INC	Cultural Arts District Park Design	830.70
DPU - Sewer	O'DELL ENGINEERING INC	Recycled Water Customer Irrigation	6,616.00
	O'DELL ENGINEERING INC Total		7,446.70
DPU - Sewer	PARSONS WATER AND INFRASTRUCTURE	Tertiary Disinfection Fac. Optimization	28,450.57
	PARSONS WATER AND INFRASTRUCTURE Total		28,450.57
Personnel Dept	PERR & KNIGHT INC	Risk Funds actuarial analysis	10,800.00
Personnel Dept	PERR & KNIGHT INC	Risk Funds actuarial analysis	10,000.00
Personnel Dept	PERR & KNIGHT INC	Risk Funds actuarial analysis	7,683.75
	PERR & KNIGHT INC Total		28,483.75
Transit	PIVOT ARCHITECTURE CALIFORNIA LLP	Prof. Svcs 2/26-3/25/18	3,475.00
	PIVOT ARCHITECTURE CALIFORNIA LLP Total		3,475.00
DPU - Sewer	PRECISION CIVIL ENGINEERING INC	Jensen/Willow Sewer Design	5,544.00
	PRECISION CIVIL ENGINEERING INC Total		5,544.00
Parks, Rec & Comm Svcs	PROJECT DELIVERY PROFESSIONALS	Learner Swimming Pool Rehab.	16,730.00
Transit	PROJECT DELIVERY PROFESSIONALS	Secure Parking Lot Const. Mgt. Services	845.00
	PROJECT DELIVERY PROFESSIONALS Total		17,575.00
Parks, Rec & Comm Svcs	QUAD KNOPF INC	Mosqueda Park Splash Pad Design	7,700.00
Parks, Rec & Comm Svcs	QUAD KNOPF INC	Vinland Park Splash Play Area Design	2,221.99

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Public Works Dept	QUAD KNOPF INC	Jensen/SR 41 to MLK Overlay Design	7,630.40
Public Works Dept	QUAD KNOPF INC	Ashlan/First to Millbrook Design	6,921.40
	QUAD KNOPF INC Total		24,473.79
Develop & Res Mgmt.	RAMIREZ,ORLANDO B.	Work Flow Analysis	8,201.25
	RAMIREZ,ORLANDO B. Total		8,201.25
Personnel Dept	RENNE SLOAN HOLTZMAN SAKAI	Labor Services - Negotiations	9,087.00
Personnel Dept	RENNE SLOAN HOLTZMAN SAKAI	Labor Services - Negotiations	4,107.50
	RENNE SLOAN HOLTZMAN SAKAI Total		13,194.50
Develop & Res Mgmt.	RINCON CONSULTANTS INC	Planning Services for Current Projects	25,526.94
	RINCON CONSULTANTS INC Total		25,526.94
Public Works Dept	RMA GEOSCIENCE INC	Lewis Eaton Trail Ext. Feasibility Study	5,900.00
	RMA GEOSCIENCE INC Total		5,900.00
DPU - Water	SALEM ENGINEERING GROUP INC	Emergency Generator Special Inspect.	2,725.00
DPU - Water	SALEM ENGINEERING GROUP INC	Emergency Generator Special Inspect.	470.00
	SALEM ENGINEERING GROUP INC Total		3,195.00
Public Works Dept	SAN JOAQUIN VLY RAILROAD	High Speed Rail Prelim. Eng. Review	6,000.00
	SAN JOAQUIN VLY RAILROAD Total		6,000.00
DPU - Sewer	SCHMIDT,KENNETH D AND ASSOCIATES	RWRF New Well Inspection Svcs.	13,093.46
DPU - Sewer	SCHMIDT,KENNETH D AND ASSOCIATES	RWRF New Well Inspection Svcs.	1,279.60
	SCHMIDT,KENNETH D AND ASSOCIATES Total		14,373.06
General City Purpose	SHARED SPACES	Fresno TCC Facilitation Services	49,892.00
	SHARED SPACES Total		49,892.00
Public Works Dept	SIGOPS CONSULTANT	Traffic Signal Synchronization Study	1,050.00
Public Works Dept	SIGOPS CONSULTANT	Traffic Signal Synchronization Study	2,590.00
Public Works Dept	SIGOPS CONSULTANT	Traffic Signal Synchronization Study	2,555.00
Public Works Dept	SIGOPS CONSULTANT	Traffic Signal Synchronization Study	2,905.00
Transit	SIGOPS CONSULTANT	Traffic Signal Prioritization Services	560.00
Transit	SIGOPS CONSULTANT	Traffic Signal Prioritization Services	7,350.00
Transit	SIGOPS CONSULTANT	Traffic Signal Prioritization Services	1,785.00
Transit	SIGOPS CONSULTANT	Traffic Signal Prioritization Services	1,995.00
Transit	SIGOPS CONSULTANT	Traffic Signal Prioritization Services	1,645.00
	SIGOPS CONSULTANT Total		22,435.00
General City Purpose	SMITH,R RENENA	Facilities Management Assessment	21,800.00
	SMITH,R RENENA Total		21,800.00
Develop & Res Mgmt.	SOUTHERN SAN JOAQUIN VLY INFO CTR	Fancher Creek Environ. Assessment	225.00
	SOUTHERN SAN JOAQUIN VLY INFO CTR Total		225.00
Airports	SSI, INC. (SAFETY & SECURITY INSTRUCTION	Airport Firefighting Station Assessment	26,017.60
	SSI, INC. (SAFETY & SECURITY INSTRUCTION Total		26,017.60
Airports	STRATEGIC MECHANICAL INC	Terminal Room C-131 HVAC Design	3,200.00

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	STRATEGIC MECHANICAL INC Total		3,200.00
Public Works Dept	STRUCTCON	Bank of Italy Bldg. Basement Assess	1,980.00
	STRUCTCON Total		1,980.00
DPU - Sewer	TECHNICON ENGINEERING SERV INC	Copper Ave. Ponding Basin Insp. Svcs.	1,916.20
DPU - Sewer	TECHNICON ENGINEERING SERV INC	Headworks Chemical Room Insp. Svcs.	995.00
	TECHNICON ENGINEERING SERV INC Total		2,911.20
Transit	TRAPEZE ITS USA LLC	Trapeze Ops Software Report Develop.	4,050.00
Transit	TRAPEZE ITS USA LLC	Trapeze Ops Software Module Config.	18,562.50
	TRAPEZE ITS USA LLC Total		22,612.50
Transit	TRC ENGINEERING SERVICES LLC	FTA Compliance Consulting Svcs.	1,545.00
Transit	TRC ENGINEERING SERVICES LLC	FTA Compliance Inspection Svcs.	2,070.00
	TRC ENGINEERING SERVICES LLC Total		3,615.00
Public Works Dept	TRC ENGINEERS INC	Veterans Trail Engineering Services	14,853.00
	TRC ENGINEERS INC Total		14,853.00
DPU - Water	TREASURER VA TECH	Disclosed Water Study	32,500.00
	TREASURER VA TECH Total		32,500.00
Fire Dept	TUTTLE & MCCLOSKEY	Civil Service Board Legal Support	3,095.00
Personnel Dept	TUTTLE & MCCLOSKEY	Civil Service Board Legal Support	350.00
Personnel Dept	TUTTLE & MCCLOSKEY	Civil Service Board Legal Support	17.50
Personnel Dept	TUTTLE & MCCLOSKEY	Civil Service Board Legal Support	195.00
Transit	TUTTLE & MCCLOSKEY	Civil Service Board Legal Support	17.50
	TUTTLE & MCCLOSKEY Total		3,675.00
Airports	UNISON CONSULTING INC	PFC Application Consulting	954.75
Airports	UNISON CONSULTING INC	PFC Application Consulting	7,408.00
Airports	UNISON CONSULTING INC	PFC Application Consulting	1,913.19
Airports	UNISON CONSULTING INC	PFC Application Consulting	2,498.00
Airports	UNISON CONSULTING INC	PFC Application Consulting	653.25
Airports	UNISON CONSULTING INC	PFC Application Consulting	552.75
Airports	UNISON CONSULTING INC	PFC Application Consulting	7,055.00
Airports	UNISON CONSULTING INC	PFC Application Consulting	3,333.75
Airports	UNISON CONSULTING INC	PFC Application Consulting	2,045.75
	UNISON CONSULTING INC Total		26,414.44
Airports	UNITED STATES GOLF ASSN	Airways Golf Course Utilization Study	3,200.00
	UNITED STATES GOLF ASSN Total		3,200.00
Parks, Rec & Comm Svcs	VERNAL GROUP,THE	Radio Park Restroom Architect Svcs.	1,208.00
	VERNAL GROUP,THE Total		1,208.00
Public Works Dept	WILLDAN ENGINEERING	Palm/McKinley Traffic Signal Design	5,784.68
Public Works Dept	WILLDAN ENGINEERING	Palm/McKinley Traffic Signal Design	1,599.25
	WILLDAN ENGINEERING Total		7,383.93

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Department	Vendor	Description	Amount
General City Purpose	YAMABE & HORN ENGINEERING INC	Central Avenue Surveying Services	5,267.50
Public Works Dept	YAMABE & HORN ENGINEERING INC	Shields/Fowler Widening Design	300.00
Public Works Dept	YAMABE & HORN ENGINEERING INC	Temprance /North Design	2,225.00
	YAMABE & HORN ENGINEERING INC Total		7,792.50
Grand Total			1,389,181.40