Airports BSK & ASSOCIATES INC Total Fresno Airport Chemical Testing Services 2,422.50 Airports BSK & ASSOCIATES Fresno Airport Chemical Testing Services 570.00 Airports BSK & ASSOCIATES Fresno Airport Chemical Testing Services 570.00 Airports BSK & ASSOCIATES Energy Savings Assistance Program Fee Services 3,500.00  Public Utilities - Solid Waste BUFKIN,GARY V COMPUTER CONSULTING Programming Service-Supervisor Daily Worksheets & Landfill Tickets 3,250.00  BUFKIN,GARY V COMPUTER CONSULTING Total Air Cargo Taxilane Rehab Geotech Scope Development Services 5,000.00  BURNS MCDONNELL Total 5,000.00	Department	Vendor	Description	Amount
Public Works Dept	Parks, Rec & Comm Svcs	4 CREEKS INC	Radio Park CEQA Preparation	34,370.63
A CREEKS INC Total   Sever Access Structure Monitoring Services   6,700,000	Public Works Dept	4 CREEKS INC	Sugar Pine Trail Park & Ride Design	1,600.00
Public Utilities - Sewer   ADS, LLC	Public Works Dept	4 CREEKS INC	Sugar Pine Trail Park & Ride Design	800.00
Public Utilities - Wal		4 CREEKS INC Total		36,770.63
Public Utilities - Water   AEGIS GROUNDWATER CONSULTING LLC Total   3,825,00	Public Utilities - Sewer	ADS, LLC	Sewer Access Structure - Monitoring Services	6,700.00
Page   Page		ADS, LLC Total		6,700.00
City Attorney's Office         ANDY HEATH FINANCIAL SERVICES         Budget Analysis Services         17,617.50           Public Utilities - Sewer         BAY AREA COATING CONSULTANTS INC         Sewer Rehab Projects Testing         1,880.00           Police Dept         BECK, SCOTT ALA         Southeast Police Station Architectural Services         5,169.52           Police Dept         BECK, SCOTT ALA Total         Southeast Police Station Architectural Services         31,141.24           Planning & Development         BERTZ-ROSA         Development - Signage Update         500.00           Personnel- Risk         BERTZ-ROSA Total         Actuarial Review - Workers' Comp         6.00           Public Works - Facilities         BORRELLI AND ASSOCIATES INC         City Hall Main Duct Survey and Inspection         3,750.00           Public Works - Facilities         BORRELLI AND ASSOCIATES INC         City Hall Fence Design Services         46,000.00           Fire Dept         BROOKS, T. & ASSOCIATES INC         City Hall Fence Design Services         525.00           Airports         BROOKS, T. & ASSOCIATES INC Total         Station 3 Repair Design         525.00           Airports         BRA & ASSOCIATES INC Total         Fresno Airport Chemical Testing Services         525.00           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         5.00	Public Utilities - Water	AEGIS GROUNDWATER CONSULTING LLC	Well Rehabilitation Projects Design	3,525.00
Public Wilfliès - Sewin		AEGIS GROUNDWATER CONSULTING LLC Total		3,525.00
Public Utilities - Sewer         BAY AREA COATING CONSULTANTS INC Total         Sewer Rehab Projects Testing         1,880,00           Police Dept         BECK, SCOTT AIA         Southeast Police Station Architectural Services         31,141,24           Police Dept         BECK, SCOTT AIA Total         Southeast Police Station Architectural Services         31,141,24           Planning & Development         BECK, SCOTT AIA Total         Development- Signage Update         500,00           Personnel - Risk         BECK, SCOTT AIA Total         Development- Signage Update         500,00           Personnel - Risk         BICKMORE         Actuarial Review - Workers' Comp         6,200,00           Public Works - Facilities         BICKMORE Total         City Hall Main Duct Survey and Inspection         3,750,00           Public Works - Facilities         BORRELLI AND ASSOCIATES INC         City Hall Main Duct Survey and Inspection         3,750,00           Public Works - Facilities         BORKELLI AND ASSOCIATES INC         City Hall Main Duct Survey and Inspection         4,500,00           Public Works - Facilities         BORKELLI AND ASSOCIATES INC         City Hall Main Duct Survey and Inspection         3,500,00           Riports         BROKS, & ASSOCIATES INC         City Hall Main Duct Survey and Inspection         4,500,00           Airports         BROKS, & ASSOCIATES INC         Fresno	City Attorney's Office	ANDY HEATH FINANCIAL SERVICES	Budget Analysis Services	17,617.50
Police Dept		ANDY HEATH FINANCIAL SERVICES Total		17,617.50
Police Dept         BECK, SCOTT AIA         Southeast Police Station Architectural Services         5,169.52           Police Dept         BECK, SCOTT AIA Total         Southeast Police Station Architectural Services         31,141.24           Planning & Development         BECK, SCOTT AIA Total         Temporal Architectural Services         36,00.00           Planning & Development         BERTZ-ROSA         Development - Signage Update         500.00           Personnel - Risk         BICKMORE         Actuarial Review - Workers' Comp         6200.00           Public Works - Facilities         BORRELL I AND ASSOCIATES INC         City Hall Main Duct Survey and Inspection         3750.00           Public Works - Facilities         BORRELL I AND ASSOCIATES INC         City Hall Fence Design Services         46,000.00           Public Works - Facilities         BORRELL I AND ASSOCIATES INC Total         Station 3 Repair Design         525.00           Fire Dept         BROOKS, T. & ASSOCIATES INC Total         Station 3 Repair Design         525.00           Airports         BROOKS, T. & ASSOCIATES INC Total         Fresno Airport Chemical Testing Services         2,225.00           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         3,500.00           Airports         BSK & ASSOCIATES Total         Fresno Airport Chemical Testing Services         3,25	Public Utilities - Sewer	BAY AREA COATING CONSULTANTS INC	Sewer Rehab Projects Testing	1,680.00
Police Dept         BECK, SCOTT AIA Total         Southeast Police Station Architectural Services         31,141.24           Planning & Development         BERTZ-ROSA         Development - Signage Update         500,00           Personnel - Risk         BERTZ-ROSA Total         Actuarial Review - Workers' Comp         6,200,00           Public Works - Facilities         BICKMORE Total         C,200,00           Public Works - Facilities         BORRELLI AND ASSOCIATES INC         City Hall Main Duct Survey and Inspection         3,750,00           Public Works - Facilities         BORRELLI AND ASSOCIATES INC         City Hall Fence Design Services         46,000,00           Public Works - Facilities         BORRELLI AND ASSOCIATES INC         Station 3 Repair Design         525,00           Fire Dept         BROOKS, T & ASSOCIATES INC Total         Station 3 Repair Design         525,00           Airports         BK & ASSOCIATES INC Total         Fresno Airport Chemical Testing Services         520,00           Airports         BK & ASSOCIATES         Fresno Airport Chemical Testing Services         570,00           Airports         BK & ASSOCIATES Total         Energy Savings Assistance Program Fee Services         3,500,00           By Bick Link, GARY V COMPUTER CONSULTING         Programming Service-Supervisor Daily Worksheets & Landfill Tickets         3,250,00           Airp		BAY AREA COATING CONSULTANTS INC Total		1,680.00
BECK, SCOTT AIA Total   SCOLON   BECKTLA ROSA Total   BECKTLA ROSA Total   BECKTLA ROSA Total   BECKTLA ROSA TOTAL   SCOLON   BECKTLA ROSA TOTAL   SCOLON   BECKTLA ROSA SCOLATES INC   City Hall Main Duct Survey and Inspection   3,750.00   Public Works - Facilities   BORRELLI AND ASSOCIATES INC   City Hall Fence Design Services   46,000.00   Public Works - Facilities   BORRELLI AND ASSOCIATES INC   City Hall Fence Design Services   49,500.00   BORRELLI AND ASSOCIATES INC Total   49,500.00   BORRELLI AND ASSOCIATES INC Total   525.00   BROOKS, T& ASSOCIATES INC Total   525.00   BROOKS, T& ASSOCIATES INC Total   525.00   BROOKS, T& ASSOCIATES INC Total   525.00   Airports   BSK & ASSOCIATES INC Total   525.00   BSK & ASSOCIATES   Ferson Airport Chemical Testing Services   2,422.50   Airports   BSK & ASSOCIATES Total   525.00   BSK & ASSOCIATES Total   725.00   725.00   BSK & ASSOCIATES TOTAL   725.00   725.00   BSK & ASSOCIATES TOTAL   725.00   725.00   725.00   BSK & ASSOCIATES TOTAL   725.00   725.00   725.00   725.00   BSK & ASSOCIATES TOTAL   725.00	Police Dept	BECK,SCOTT AIA	Southeast Police Station Architectural Services	5,169.52
Planning & Development         BERTZ-ROSA Total         Development - Signage Update         500.00           Personnel - Risk         BICKMORE         Actuarial Review - Workers' Comp         6, 200.00           Public Works - Facilities         BORRELLI AND ASSOCIATES INC         City Hall Main Duct Survey and Inspection         3,750.00           Public Works - Facilities         BORRELLI AND ASSOCIATES INC         City Hall Fence Design Services         46,000.00           BORRELLI AND ASSOCIATES INC Total         BROOKS,T & ASSOCIATES INC Total         49,750.00           Fire Dept         BROOKS,T & ASSOCIATES INC Total         525.00           Airports         BSK & ASSOCIATES INC Total         Fresno Airport Chemical Testing Services         2,422.50           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         570.00           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         570.00           By BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         570.00           By BSK & ASSOCIATES INC         Fresno Airport Chemical Testing Services         3,500.00           By BSK & ASSOCIATES INC         Fresno Airport Chemical Testing Services         3,500.00           By BSK & ASSOCIATES INC         Fresno Airport Chemical Testing Services         4,925.00 <t< td=""><td>Police Dept</td><td>BECK,SCOTT AIA</td><td>Southeast Police Station Architectural Services</td><td>31,141.24</td></t<>	Police Dept	BECK,SCOTT AIA	Southeast Police Station Architectural Services	31,141.24
FRIZE ROSA Total         500.00           Personnel - Risk         BICKMORE         Actuarial Review - Workers' Comp         6,200.00           Public Works - Facilities         BORRELLI AND ASSOCIATES INC         City Hall Main Duct Survey and Inspection         3,750.00           Public Works - Facilities         BORRELLI AND ASSOCIATES INC         City Hall Fence Design Services         46,000.00           Fire Dept         BROOKS, T. & ASSOCIATES INC Total         49,750.00           Airports         BROOKS, T. & ASSOCIATES INC Total         525.00           Airports         BSK & ASSOCIATES INC Total         525.00           Airports         BSK & ASSOCIATES INC Total         525.00           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         570.00           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         570.00           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         570.00           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         570.00           BURING RAY V COMPUTER CONSULTING         Programming Service-Supervisor Daily Worksheets & Landfill Tickets         3,250.00           Airports         BURNS MCDONNELL Total         Air Cargo Taxiliane Rehab Geotech Scope Devel		BECK,SCOTT AIA Total		36,310.76
Personnel - Risk         BICKMORE Total         Actuarial Review - Workers' Comp         6,200.00           Public Works - Facilities         BORRELLI AND ASSOCIATES INC         City Hall Main Duct Survey and Inspection         3,750.00           Public Works - Facilities         BORRELLI AND ASSOCIATES INC         City Hall Fence Design Services         46,000.00           Public Works - Facilities         BROOKS, T & ASSOCIATES INC total         49,750.00           Fire Dept         BROOKS, T & ASSOCIATES INC Total         525.00           Alirports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         2,422.50           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         3,500.00           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         3,500.00           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         3,500.00           Public Utilities - Solid Waster         BUFKIN, GARY V COMPUTER CONSULTING         Programming Service-Supervisor Daily Worksheets & Landfill Tickets         3,250.00           Airports         BURNS MCDONNELL         Air Cargo Taxilane Rehab Geotech Scope Development Services         5,000.00           Airports         C&S ENGINEERS INC         Independent Fee Estimate for Environmental Analysis         5,000.00	Planning & Development	BERTZ-ROSA	Development - Signage Update	500.00
Public Works - Facilities         BICKMORE Total         City Hall Main Duct Survey and Inspection         6,200.00           Public Works - Facilities         BORRELLI AND ASSOCIATES INC         City Hall Fence Design Services         46,000.00           Public Works - Facilities         BORRELLI AND ASSOCIATES INC         Station 3 Repair Design         525.00           Fire Dept         BROOKS, T. & ASSOCIATES INC Total         525.00           Airports         BSK & ASSOCIATES INC Total         525.00           Airports         BSK & ASSOCIATES INC Total         769.00           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         570.00           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         3,500.00           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         3,500.00           BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         3,500.00           BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         3,500.00           BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         3,500.00           BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         3,500.00           BSK & ASSOCIATES Total         Air Carport Services-Supervisor Daily Worksheets Landfill Tickets<		BERTZ-ROSA Total		500.00
Public Works - Facilities         BORRELLI AND ASSOCIATES INC         City Hall Main Duct Survey and Inspection         3,750.00           Public Works - Facilities         BORRELLI AND ASSOCIATES INC         City Hall Fence Design Services         46,000.00           Fire Dept         BROOKS,T & ASSOCIATES INC Total         Station 3 Repair Design         525.00           Airports         BROOKS,T & ASSOCIATES INC Total         Fresno Airport Chemical Testing Services         2,422.50           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         3,500.00           Airports         BSK & ASSOCIATES         Energy Savings Assistance Program Fee Services         3,500.00           Airports         BSK & ASSOCIATES Total         Programming Service-Supervisor Daily Worksheets & Landfill Tickets         3,250.00           Public Utilities - Solld Waste         BUFKIN,GARY V COMPUTER CONSULTING         Programming Service-Supervisor Daily Worksheets & Landfill Tickets         3,250.00           Airports         BURNS MCDONNELL         Air Cargo Taxilane Rehab Geotech Scope Development Services         5,000.00           Airports         BURNS MCDONNELL Total         Air Cargo Taxilane Rehab Geotech Scope Development Services         5,000.00           City Council Dept         Cas Engineers InC         Independent Fee Estimate for Environmental Analysis         5,000.00           Cit	Personnel - Risk	BICKMORE	Actuarial Review - Workers' Comp	6,200.00
Public Works - Facilities         BORRELLI AND ASSOCIATES INC Total         City Hall Fence Design Services         46,000.00           Fire Dept         BROOKS,T & ASSOCIATES INC Total         525.00           Airports         BROOKS,T & ASSOCIATES INC Total         Fresno Airport Chemical Testing Services         2,422.50           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         3,700.00           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         3,700.00           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         3,700.00           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         3,700.00           BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         3,700.00           BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         3,700.00           BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         3,000.00           BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         3,000.00           BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         3,000.00           BSK & ASSOCIATES         Airports         4,000.00           BISK & ASSOCIATES         4,000.00           BISK & ASSOCIAT		BICKMORE Total		6,200.00
BORRELLI AND ASSOCIATES INC Total         49,750.00           Fire Dept         BROOKS, T.& ASSOCIATES INC Station 3 Repair Design         525.00           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         2422.50           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         570.00           Airports         BSK & ASSOCIATES         Energy Savings Assistance Program Fee Services         3,500.00           Airports         BSK & ASSOCIATES Total         Fregramming Service-Supervisor Daily Worksheets & Landfill Tickets         3,250.00           Public Utilities - Solid Waste BUFKIN, GARY V COMPUTER CONSULTING         Programming Service-Supervisor Daily Worksheets & Landfill Tickets         3,250.00           Airports         BURNS MCDONNELL         Air Cargo Taxilane Rehab Geotech Scope Development Services         5,000.00           Airports         BURNS MCDONNELL Total         Independent Fee Estimate for Environmental Analysis         5,000.00           Air Cargo Taxilane Rehab Geotech Scope Development Services         5,000.00         5,000.00           Case Sengineers InC Total         Independent Fee Estimate for Environmental Analysis         5,000.00           Case Sengineers InC Total         Service Sevices         1,375.00           City Council Dept         Call HOUN, ALLAN BRIAN Total         SPCA Resea	Public Works - Facilities	BORRELLI AND ASSOCIATES INC	City Hall Main Duct Survey and Inspection	3,750.00
Fire Dept         BROOKS,T & ASSOCIATES INC total         Station 3 Repair Design         525.00           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         2,422.50           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         570.00           Airports         BSK & ASSOCIATES         Energy Savings Assistance Program Fee Services         3,500.00           Public Utilities - Solid Waster         BUFKIN,GARY V COMPUTER CONSULTING         Programming Service-Supervisor Daily Worksheets & Landfill Tickets         3,250.00           Public Utilities - Solid Waster         BURS MCDONNELL         Air Cargo Taxilane Rehab Geotech Scope Development Services         5,000.00           Airports         BURNS MCDONNELL Total         Air Cargo Taxilane Rehab Geotech Scope Development Services         5,000.00           Airports         C&S ENGINEERS INC         Independent Fee Estimate for Environmental Analysis         5,000.00           Airports         C&S ENGINEERS INC Total         Independent Fee Estimate for Environmental Analysis         5,000.00           City Council Dept         CALHOUN,ALLAN BRIAN         SPCA Research         1,375.00           City Council Dept         CALHOUN,ALLAN BRIAN Total         Plans and Maps for Constituent Outreach         3,000.00           Carrow         CARNS, JASON Total         State M	Public Works - Facilities	BORRELLI AND ASSOCIATES INC	City Hall Fence Design Services	46,000.00
BROOKS,T & ASSOCIATES INC Total         525.00           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         2,422.50           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         570.00           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         3,500.00           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         3,500.00           BUBLIC Utilities - Solid Waster         BUFKIN,GARY V COMPUTER CONSULTING         Programming Service-Supervisor Daily Worksheets & Landfill Tickets         3,250.00           Airports         BURNS MCDONNELL         Air Cargo Taxilane Rehab Geotech Scope Development Services         5,000.00           Airports         BURNS MCDONNELL Total         Air Cargo Taxilane Rehab Geotech Scope Development Services         5,000.00           Airports         C&S ENGINEERS INC         Independent Fee Estimate for Environmental Analysis         5,000.00           City Council Dept         CALHOUN,ALLAN BRIAN         SPCA Research         1,375.00           City Council Dept         CALHOUN,ALLAN BRIAN Total         SPCA Research         1,375.00           City Council Dept         CARNS, JASON Total         1,300.00           General City Purpose Dept         CARNS, JASON Total		BORRELLI AND ASSOCIATES INC Total		49,750.00
Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         2,422.50           Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         570.00           Airports         BSK & ASSOCIATES         Energy Savings Assistance Program Fee Services         3,500.00           Public Utilities - Solid Waster         BUFKIN,GARY V COMPUTER CONSULTING         Programming Service-Supervisor Daily Worksheets & Landfill Tickets         3,250.00           Airports         BURNS MCDONNELL         Air Cargo Taxilane Rehab Geotech Scope Development Services         5,000.00           Airports         BURNS MCDONNELL Total         Air Cargo Taxilane Rehab Geotech Scope Development Services         5,000.00           Airports         C&S ENGINEERS INC         Independent Fee Estimate for Environmental Analysis         5,000.00           City Council Dept         CALHOUN,ALLAN BRIAN         SPCA Research         1,375.00           City Council Dept         CALHOUN,ALLAN BRIAN Total         1,375.00           City Council Dept         CARNS, JASON         Plans and Maps for Constituent Outreach         3,000.00           General City Purpose Dept         COST RECOVERY SYSTEMS INC         State Mandate Claim Prep         4,000.00           General City Purpose Dept         COST RECOVERY SYSTEMS INC         State Mandate Claim Prep         17,000.00	Fire Dept	BROOKS,T & ASSOCIATES INC	Station 3 Repair Design	525.00
Airports         BSK & ASSOCIATES         Fresno Airport Chemical Testing Services         570.00           Airports         BSK & ASSOCIATES         Energy Savings Assistance Program Fee Services         3,500.00           BSK & ASSOCIATES Total         6,492.50           Public Utilities - Solid Waste         BUFKIN,GARY V COMPUTER CONSULTING         Programming Service-Supervisor Daily Worksheets & Landfill Tickets         3,250.00           BUFKIN,GARY V COMPUTER CONSULTING Total         3,250.00         3,250.00           Airports         BURNS MCDONNELL         Air Cargo Taxilane Rehab Geotech Scope Development Services         5,000.00           BURNS MCDONNELL Total         Independent Fee Estimate for Environmental Analysis         5,000.00           C&S ENGINEERS INC Total         SPCA Research         1,375.00           City Council Dept         CALHOUN,ALLAN BRIAN         SPCA Research         1,375.00           City Council Dept         CARNS, JASON         Plans and Maps for Constituent Outreach         3,000.00           Ceneral City Purpose Dept         COST RECOVERY SYSTEMS INC         State Mandate Claim Prep         4,000.00           General City Purpose Dept         COST RECOVERY SYSTEMS INC         State Mandate Claim Prep         17,000.00		BROOKS,T & ASSOCIATES INC Total		525.00
Airports         BSK & ASSOCIATES         Energy Savings Assistance Program Fee Services         3,500.00           Public Utilities - Solid Waste BUFKIN, GARY V COMPUTER CONSULTING         Programming Service-Supervisor Daily Worksheets & Landfill Tickets         3,250.00           BUFKIN, GARY V COMPUTER CONSULTING Total         Programming Service-Supervisor Daily Worksheets & Landfill Tickets         3,250.00           BURNS MCDONNELL         Air Cargo Taxilane Rehab Geotech Scope Development Services         5,000.00           BURNS MCDONNELL Total         Independent Fee Estimate for Environmental Analysis         5,000.00           C&S ENGINEERS INC Total         Independent Fee Estimate for Environmental Analysis         5,000.00           City Council Dept         CALHOUN, ALLAN BRIAN         SPCA Research         1,375.00           City Council Dept         CALHOUN, ALLAN BRIAN Total         SPCA Research         1,375.00           City Council Dept         CARNS, JASON         Plans and Maps for Constituent Outreach         3,000.00           General City Purpose Dept         COST RECOVERY SYSTEMS INC         State Mandate Claim Prep         4,000.00           General City Purpose Dept         COST RECOVERY SYSTEMS INC         State Mandate Claim Prep         17,000.00	Airports	BSK & ASSOCIATES	Fresno Airport Chemical Testing Services	2,422.50
BSK & ASSOCIATES Total         6,492.50           Public Utilities - Solid Waste BUFKIN,GARY V COMPUTER CONSULTING         Programming Service-Supervisor Daily Worksheets & Landfill Tickets         3,250.00           BUFKIN,GARY V COMPUTER CONSULTING Total         3,250.00           Airports         BURNS MCDONNELL Total         Air Cargo Taxilane Rehab Geotech Scope Development Services         5,000.00           BURNS MCDONNELL Total         5,000.00           Airports         C&S ENGINEERS INC         Independent Fee Estimate for Environmental Analysis         5,000.00           C&S ENGINEERS INC Total         5,000.00         5,000.00           City Council Dept         CALHOUN,ALLAN BRIAN         SPCA Research         1,375.00           City Council Dept         CARNS, JASON         Plans and Maps for Constituent Outreach         3,000.00           City Council Dept         CARNS, JASON Total         3,000.00           General City Purpose Dept         COST RECOVERY SYSTEMS INC         State Mandate Claim Prep         4,000.00           General City Purpose Dept         COST RECOVERY SYSTEMS INC         State Mandate Claim Prep         17,000.00	Airports	BSK & ASSOCIATES	Fresno Airport Chemical Testing Services	570.00
Public Utilities - Solid Waste BUFKIN,GARY V COMPUTER CONSULTING         Programming Service-Supervisor Daily Worksheets & Landfill Tickets         3,250.00           BUFKIN,GARY V COMPUTER CONSULTING Total         3,250.00           Airports         BURNS MCDONNELL Total         Air Cargo Taxilane Rehab Geotech Scope Development Services         5,000.00           BURNS MCDONNELL Total         5,000.00         5,000.00           C&S ENGINEERS INC         Independent Fee Estimate for Environmental Analysis         5,000.00           C&S ENGINEERS INC Total         5,000.00           City Council Dept         CALHOUN,ALLAN BRIAN         SPCA Research         1,375.00           City Council Dept         CARNS, JASON         Plans and Maps for Constituent Outreach         3,000.00           City Council Dept         CARNS, JASON Total         3,000.00           General City Purpose Dept         COST RECOVERY SYSTEMS INC         State Mandate Claim Prep         4,000.00           General City Purpose Dept         COST RECOVERY SYSTEMS INC         State Mandate Claim Prep         17,000.00	Airports	BSK & ASSOCIATES	Energy Savings Assistance Program Fee Services	3,500.00
BUFKIN,GARY V COMPUTER CONSULTING Total         3,250.00           Airports         BURNS MCDONNELL Total         5,000.00           Airports         C&S ENGINEERS INC         Independent Fee Estimate for Environmental Analysis         5,000.00           C&S ENGINEERS INC Total         5,000.00           City Council Dept         CALHOUN,ALLAN BRIAN         SPCA Research         1,375.00           City Council Dept         CARNS, JASON         Plans and Maps for Constituent Outreach         3,000.00           Ceneral City Purpose Dept         COST RECOVERY SYSTEMS INC         State Mandate Claim Prep         4,000.00           General City Purpose Dept         COST RECOVERY SYSTEMS INC         State Mandate Claim Prep         17,000.00		BSK & ASSOCIATES Total		6,492.50
Airports         BURNS MCDONNELL Total         Air Cargo Taxilane Rehab Geotech Scope Development Services         5,000.00           Airports         C&S ENGINEERS INC         Independent Fee Estimate for Environmental Analysis         5,000.00           City Council Dept         CALHOUN,ALLAN BRIAN         SPCA Research         1,375.00           City Council Dept         CARNS, JASON         Plans and Maps for Constituent Outreach         3,000.00           CARNS, JASON Total         State Mandate Claim Prep         4,000.00           General City Purpose Dept         COST RECOVERY SYSTEMS INC         State Mandate Claim Prep         17,000.00	Public Utilities - Solid Wast	e BUFKIN,GARY V COMPUTER CONSULTING	Programming Service-Supervisor Daily Worksheets & Landfill Tickets	3,250.00
BURNS MCDONNELL Total         5,000.00           Airports         C&S ENGINEERS INC         Independent Fee Estimate for Environmental Analysis         5,000.00           City Council Dept         CALHOUN,ALLAN BRIAN         SPCA Research         1,375.00           City Council Dept         CARNS, JASON         Plans and Maps for Constituent Outreach         3,000.00           Ceneral City Purpose Dept         COST RECOVERY SYSTEMS INC         State Mandate Claim Prep         4,000.00           General City Purpose Dept         COST RECOVERY SYSTEMS INC         State Mandate Claim Prep         17,000.00		BUFKIN, GARY V COMPUTER CONSULTING Total		3,250.00
Airports         C&S ENGINEERS INC         Independent Fee Estimate for Environmental Analysis         5,000.00           City Council Dept         CALHOUN,ALLAN BRIAN         SPCA Research         1,375.00           City Council Dept         CARNS, JASON         Plans and Maps for Constituent Outreach         3,000.00           Ceneral City Purpose Dept         COST RECOVERY SYSTEMS INC         State Mandate Claim Prep         4,000.00           General City Purpose Dept         COST RECOVERY SYSTEMS INC         State Mandate Claim Prep         17,000.00	Airports	BURNS MCDONNELL	Air Cargo Taxilane Rehab Geotech Scope Development Services	5,000.00
C&S ENGINEERS INC Total         5,000.00           City Council Dept         CALHOUN,ALLAN BRIAN         SPCA Research         1,375.00           City Council Dept         CARNS, JASON         Plans and Maps for Constituent Outreach         3,000.00           Ceneral City Purpose Dept         COST RECOVERY SYSTEMS INC         State Mandate Claim Prep         4,000.00           General City Purpose Dept         COST RECOVERY SYSTEMS INC         State Mandate Claim Prep         17,000.00		BURNS MCDONNELL Total		5,000.00
City Council DeptCALHOUN,ALLAN BRIANSPCA Research1,375.00Caty Council DeptCARNS, JASONPlans and Maps for Constituent Outreach3,000.00CARNS, JASON TotalCOST RECOVERY SYSTEMS INCState Mandate Claim Prep4,000.00General City Purpose DeptCOST RECOVERY SYSTEMS INCState Mandate Claim Prep17,000.00	Airports	C&S ENGINEERS INC	Independent Fee Estimate for Environmental Analysis	5,000.00
CALHOUN,ALLAN BRIAN Total1,375.00City Council DeptCARNS, JASONPlans and Maps for Constituent Outreach3,000.00CARNS, JASON TotalCOST RECOVERY SYSTEMS INCState Mandate Claim Prep4,000.00General City Purpose DeptCOST RECOVERY SYSTEMS INCState Mandate Claim Prep17,000.00		C&S ENGINEERS INC Total		5,000.00
City Council DeptCARNS, JASONPlans and Maps for Constituent Outreach3,000.00CARNS, JASON TotalGeneral City Purpose DeptCOST RECOVERY SYSTEMS INCState Mandate Claim Prep4,000.00General City Purpose DeptCOST RECOVERY SYSTEMS INCState Mandate Claim Prep17,000.00	City Council Dept	CALHOUN,ALLAN BRIAN	SPCA Research	1,375.00
CARNS, JASON Total3,000.00General City Purpose DeptCOST RECOVERY SYSTEMS INCState Mandate Claim Prep4,000.00General City Purpose DeptCOST RECOVERY SYSTEMS INCState Mandate Claim Prep17,000.00		CALHOUN,ALLAN BRIAN Total		1,375.00
General City Purpose Dept COST RECOVERY SYSTEMS INC State Mandate Claim Prep 4,000.00 General City Purpose Dept COST RECOVERY SYSTEMS INC State Mandate Claim Prep 17,000.00	City Council Dept	CARNS, JASON	Plans and Maps for Constituent Outreach	3,000.00
General City Purpose Dept COST RECOVERY SYSTEMS INC State Mandate Claim Prep 17,000.00		CARNS, JASON Total		3,000.00
	General City Purpose Dept	COST RECOVERY SYSTEMS INC	State Mandate Claim Prep	4,000.00
COST RECOVERY SYSTEMS INC Total 21,000.00	General City Purpose Dept	COST RECOVERY SYSTEMS INC	State Mandate Claim Prep	17,000.00
		COST RECOVERY SYSTEMS INC Total		21,000.00

Department	Vendor	Description	Amount
Planning & Development	DIXON RESOURCES UNLIMITED	Parking Consultant - Program Assessment	15,000.00
	DIXON RESOURCES UNLIMITED Total		15,000.00
Public Works Dept	DRITSAS GROOM MCCORMICK LLP	Annual UGM/Impact Fee Audit	12,000.00
	DRITSAS GROOM MCCORMICK LLP Total		12,000.00
Airports	DWU CONSULTING LLC	CARES Compliance/Bond Defeasance Analysis	3,240.00
Airports	DWU CONSULTING LLC	Airport/Airline Lease Agreement Support	12,840.00
	DWU CONSULTING LLC Total		16,080.00
General City Purpose Dept	ECONOMIC & PLANNING SYSTEMS INC	Fresno Annexation Cost Analysis	14,166.16
Public Works Dept	ECONOMIC & PLANNING SYSTEMS INC	Fresno Fire Facilities Development Impact Fees Nexus Study	5,000.00
	ECONOMIC & PLANNING SYSTEMS INC Total		19,166.16
Planning & Development	ECONOMIC DEVELOPMENT CORP	High Speed Rail Consultant Agreement	42,649.00
	ECONOMIC DEVELOPMENT CORP Total		42,649.00
Public Works - Facilities	ELERT & ASSOCIATES	City Hall Security Entry Design Services	4,800.00
	ELERT & ASSOCIATES Total		4,800.00
Public Works Dept	ENERGY EXPERTS INTERNATIONAL	High Speed Rail G Street Realignment Design	44,000.00
	ENERGY EXPERTS INTERNATIONAL Total		44,000.00
Public Utilities - Sewer	ENVIRONMENTAL SCIENCE ASSOCIATES	Madison - Whitesbridge Recycled Water Main Engineering	5,608.42
	ENVIRONMENTAL SCIENCE ASSOCIATES Total		5,608.42
City Attorney's Office	EVERY NEIGHBORHOOD PARTNERSHIP	Fort Miller Neighborhood Survey Preparation	828.00
City Attorney's Office	EVERY NEIGHBORHOOD PARTNERSHIP	Williams Neighborhood Survey Preparation	324.00
City Attorney's Office	EVERY NEIGHBORHOOD PARTNERSHIP	Winchell Neighborhood Survey Preparation	1,116.00
	EVERY NEIGHBORHOOD PARTNERSHIP Total		2,268.00
General City Purpose Dept	FUSE CORPS	Opportunity Zone Strategic Plan Development	12,500.00
	FUSE CORPS Total		12,500.00
Public Works Dept	GHIRARDELLI ASSOCIATES INC	Structural Inspection and Construction Management Services	26,536.47
	GHIRARDELLI ASSOCIATES INC Total		26,536.47
Planning & Development	GIBBS PLANNING GROUP INC	Market Research & Retail Consultant	26,750.00
	GIBBS PLANNING GROUP INC Total		26,750.00
Public Works Dept	HATMAKER LAW GROUP	ADA Training	1,250.19
Public Works Dept	HATMAKER LAW GROUP	ADA Training	135.00
	HATMAKER LAW GROUP Total		1,385.19
Public Works - Facilities	HELIOS	Reconfiguring Planning & Development Workspace Design	1,475.12
	HELIOS Total		1,475.12
Public Utilities - Solid Wast	e HF & H CONSULTANTS LLC	Auditing Services for Commercial Hauler Rates	6,286.25
	HF & H CONSULTANTS LLC Total		6,286.25
Public Works Dept	HISTORIC RESOURCES GROUP	Historic Survey - Fulton Street Reconstruction Project	3,430.78
	HISTORIC RESOURCES GROUP Total		3,430.78
Airports	IMEG CORP	Heating/Hot Water System Design	6,815.56
	IMEG CORP Total		6,815.56
General City Purpose Dept	INDIGO/ HAMMOND & PLAYLE ARCHITECTS, LLP	Animal Shelter Study	44,858.71
	INDIGO/ HAMMOND & PLAYLE ARCHITECTS, LLP Total		44,858.71

Department	Vendor	Description	Amount
Public Works Dept	INTEGRATED DESIGNS BY SOMAM INC	Convention Center ADA Upgrades	8,901.50
Public Works Dept	INTEGRATED DESIGNS BY SOMAM INC	Saroyan Theater ADA Upgrades	1,080.00
	INTEGRATED DESIGNS BY SOMAM INC Total		9,981.50
Airports	ITASCA DENVER INC	Hydrological Consulting Services	877.50
	ITASCA DENVER INC Total		877.50
Public Works Dept	JLB TRAFFIC ENGINEERING, INC.	Cedar & Woodward Traffic Signal Design	11,841.66
	JLB TRAFFIC ENGINEERING, INC. Total		11,841.66
Fire Dept	KATZ,KEN LCSW BEHAVIORAL HEALTH CONSUT	Critical Incident, Stress Situation Training	660.00
Fire Dept	KATZ,KEN LCSW BEHAVIORAL HEALTH CONSUT	Group Crisis Intervention Training	991.68
	KATZ,KEN LCSW BEHAVIORAL HEALTH CONSUT Total		1,651.68
Public Utilities - Water	KELLER/WEGLEY CONSULTING ENGINEERS	Five Year Sanitary Survey for San Joaquin River and Friant-Kern Canal	2,154.22
	KELLER/WEGLEY CONSULTING ENGINEERS Total		2,154.22
Public Utilities - Sewer	KENSINGTON CONSULTING	OSHA and EPA Offsite Gas Applicability Assessment	4,404.50
Public Utilities - Sewer	KENSINGTON CONSULTING	Onsite Workshop-Process Safety Management Program	2,000.00
	KENSINGTON CONSULTING Total		6,404.50
Public Works Dept	KITTELSON & ASSOCIATES INC	Systemic Safety Analysis Report Preparation	42,729.12
·	KITTELSON & ASSOCIATES INC Total		42,729.12
City Council Dept	KOSMONT & ASSOCIATES INC	Enhanced Infrasturcture Financing District Consulting Services	6,050.92
	KOSMONT & ASSOCIATES INC Total	-	6,050.92
City Council Dept	KTM CONSULTING SERVICES	District 3 Media and Outreach Services	350.00
City Council Dept	KTM CONSULTING SERVICES	District 3 Media and Outreach Services	2,514.84
City Council Dept	KTM CONSULTING SERVICES	District 3 Media and Outreach Services	1,537.50
City Council Dept	KTM CONSULTING SERVICES	District 3 Media and Outreach Services	900.00
City Council Dept	KTM CONSULTING SERVICES	District 3 Media and Outreach Services	625.00
City Council Dept	KTM CONSULTING SERVICES	District 3 Media and Outreach Services	787.50
City Council Dept	KTM CONSULTING SERVICES	District 3 Media and Outreach Services	775.00
	KTM CONSULTING SERVICES Total		7,489.84
Airports	LP CONSULTING ENGINEERS INC	HVAC Upgrade Design	4,625.00
Public Works - Facilities	LP CONSULTING ENGINEERS INC	Municipal Services Bldg F-HVAC Design	4,425.00
	LP CONSULTING ENGINEERS INC Total		9,050.00
Parks, Rec & Comm Svcs	MELTON DESIGN GROUP INC	Quigley Park Renovation Master Plan Development	26,779.00
Parks, Rec & Comm Svcs	MELTON DESIGN GROUP INC	Radio Park Renovation Master Plan Development	3,000.00
Parks, Rec & Comm Svcs	MELTON DESIGN GROUP INC	Radio Park Renovation Master Plan Development	313.60
Parks, Rec & Comm Svcs	MELTON DESIGN GROUP INC	Radio Park Renovation Master Plan Development	589.86
	MELTON DESIGN GROUP INC Total	·	30,682.46
Planning & Development	MICHAEL BAKER INTERNATIONAL INC	Administration of Homeless Services	120.00
Planning & Development	MICHAEL BAKER INTERNATIONAL INC	Administration of Homeless Services	120.00
Planning & Development	MICHAEL BAKER INTERNATIONAL INC	Administration of Homeless Services	120.00
Planning & Development	MICHAEL BAKER INTERNATIONAL INC	Administration of Homeless Services	120.00
Planning & Development	MICHAEL BAKER INTERNATIONAL INC	Administration of Homeless Services	210.00
Planning & Development	MICHAEL BAKER INTERNATIONAL INC	Administration of Homeless Services	3,775.00
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Department	Vendor	Description	Amount
Planning & Development	MICHAEL BAKER INTERNATIONAL INC	Administration of Homeless Services	2,850.00
Planning & Development	MICHAEL BAKER INTERNATIONAL INC	Administration of Homeless Services	1,305.00
Planning & Development	MICHAEL BAKER INTERNATIONAL INC	Administration of Homeless Services	190.00
Planning & Development	MICHAEL BAKER INTERNATIONAL INC	Administration of Homeless Services	120.00
Planning & Development	MICHAEL BAKER INTERNATIONAL INC	Administration of Homeless Services	480.00
Planning & Development	MICHAEL BAKER INTERNATIONAL INC	Administration of Homeless Services	4,350.00
Planning & Development	MICHAEL BAKER INTERNATIONAL INC	Administration of Homeless Services	750.00
Planning & Development	MICHAEL BAKER INTERNATIONAL INC	Administration of Homeless Services	5,505.00
Planning & Development	MICHAEL BAKER INTERNATIONAL INC	Administration of Homeless Services	21,430.00
	MICHAEL BAKER INTERNATIONAL INC Total		41,445.00
Transportation	MOORE & ASSOCIATES INC	Federal Transporation Authority-Title VI Program Update Analysis	33,324.36
	MOORE & ASSOCIATES INC Total		33,324.36
Public Utilities - Water	MUNICIPAL FINANCIAL SERVICES	Five-Year Water Rate Plan Preparation	3,000.00
	MUNICIPAL FINANCIAL SERVICES Total	<u> </u>	3,000.00
City Attorney's Office	NBS	Code Fee Study Preparation	5,351.32
Fire Dept	NBS	Master Fee Schedule Update Preparation	10,000.00
General City Purpose Dept	NBS	Community Sanitation Rate Study	2,750.00
General City Purpose Dept		Community Sanitation Rate Study	750.00
General City Purpose Dept		Community Sanitation Rate Study	875.00
General City Purpose Dept		Community Sanitation Rate Study	4,000.00
Planning & Development	NBS	Financial Fee Analysis	722.77
Planning & Development	NBS	Code Enforcement Fee Analysis	1,797.50
	NBS Total		26,246.59
Information Services	NEXLEVEL INFORMATION TECHNOLOGY, INC.	Enterprise Resource Planning Selection Oversight Services	46,111.47
	NEXLEVEL INFORMATION TECHNOLOGY, INC. Total		46,111.47
Parks, Rec & Comm Svcs	O'DELL ENGINEERING INC	Einstein Learner Pool Upgrade Design	11,484.65
Planning & Development	O'DELL ENGINEERING INC	Fink White Park Design	4,033.25
Planning & Development	O'DELL ENGINEERING INC	Pinedale Park Design	4,698.75
Planning & Development	O'DELL ENGINEERING INC	Quigley Park Design	4,656.75
Planning & Development	O'DELL ENGINEERING INC	Romain Park Design	4,723.75
	O'DELL ENGINEERING INC Total		29,597.15
Public Works Dept	OrgMETRICS, LLC	Veteran Boulevard Grade Separation Design	5,650.00
	OrgMETRICS, LLC Total		5,650.00
Public Works Dept	PG&E	G Street Realignment Design	30,113.00
	P G & E Total		30,113.00
Public Utilities - Sewer	PARSONS WATER AND INFRASTRUCTURE	Airport Recycled Water Facility Design	14,240.94
	PARSONS WATER AND INFRASTRUCTURE Total		14,240.94
Personnel - Risk	PERR & KNIGHT INC	Actuarial Review - Risk Reserve	10,800.00
	PERR & KNIGHT INC Total		10,800.00
Fire Dept	PINNACLE TRAINING SYSTEMS	Workside Wellness Program	4,116.63
Fire Dept	PINNACLE TRAINING SYSTEMS	Workside Wellness Program	2,151.45

Fire Dept	Department	Vendor	Description	Amount
Parks, Rac & Comm See, Parks, Rac & Communication, See, Parks, Rac & Com	Fire Dept	PINNACLE TRAINING SYSTEMS	Workside Wellness Program	13,279.47
Parks, Ree & Comms yes         PRECISION CIVIL, ENGINEERING Total         3,785,00           Public Works Dapt         RAILPROS, INC.         Union Pacific Railroad Plan Comment Preparation         2,671,50           Public Works Dapt         RAILPROS, INC.         Union Pacific Railroad Plan Comment Preparation         2,671,50           General City Purpose Dept         RALL PROS, INC. Total         4,000,00           Public Works Dept         RALL PROPERTY ANALYSTS Total         4,000,00           Public Works Dept         RINCON CONSULTANTS INC         Southwest Fresno Trail Project CEQA Preparation         34,576,38           Planning & Development         RYLE_ACQUELINE L         Transform Fresno Displacement Training         4500,00           Public Ullitides - Sewer         RAFEWORK, INC.         Construction Safety Oversight-Madison - Whitesbridge Project         2,786,30           Public Ullitides - Sewer         RAFEWORK, INC.         Construction Safety Oversight Consulting Services         2,313,35           Public Ullitides - Sewer         RAFEWORK, INC.         Construction Safety Oversight Consulting Services         2,376,30           Public Ullitides - Water         SAFEWORK, INC.         Construction Safety Consultant Services For Headworks Construction Project         2,380,30           Public Ullitides - Water         SAFEWORK, INC.         Presen DPU Wastewater Project Program Evaluation         <		PINNACLE TRAINING SYSTEMS Total		19,547.55
PRECISION CIVIL. ENGINEERING Total         3,795.00           Public Works Dept         RAIL.PROS, INC.         Union Pacific Railroad Plan Comment Preparation         2,671.50           Public Works Dept         RAIL.PROS, INC.         Union Pacific Railroad Plan Comment Preparation         1,568.41           ROBERT CIVITY PURPOSE DEPT         REAL PROPERTY ANALYSTS         Appraisal Darling Jensen/Cornelia         4,000.00           Public Works Dept         REAL PROPERTY ANALYSTS Total         4,000.00           Public Works Dept         RONCO CONSULTANTS INC         Southwest Fresno Trail Project CECAP Preparation         34,576.39           Planning & Development         RYLE_JACQUELINE L         Facilitator for Anti Displacement Trailing         450.00           Public Works Dept         RYLE_JACQUELINE L         Transform Fresno Displacement Avoidance Workshop Preparation         600.00           Public Utilities - Sewer         REVEWORK, INC.         Construction Safety Oversight-Madison - Whitesbridge Project         2,756.30           Public Utilities - Sewer         REVEWORK, INC.         Construction Safety Oversight Consulting Services         12,381.35           Public Utilities - Sewer         REVEWORK, INC.         Construction Safety Oversight Consulting Services         12,786.33           Public Utilities - Water         AFEWORK, INC.         Construction Safety Oversight Consulting Services <t< td=""><td>Parks, Rec &amp; Comm Svcs</td><td>PRECISION CIVIL ENGINEERING</td><td>Maxie L Parks Site Expansion Design</td><td>2,175.00</td></t<>	Parks, Rec & Comm Svcs	PRECISION CIVIL ENGINEERING	Maxie L Parks Site Expansion Design	2,175.00
Public Works Dept         RAILPROS, INC.         Union Pacific Railroad Plan Comment Preparation         1,588,14           Public Works Dept         RAILPROS, INC. Total         Lynion Pacific Railroad Plan Comment Preparation         1,588,41           General City Purpose Def         RALL PROPERTY ANALYSTS         Appraisal Darling Jensen/Comelia         4,000,00           Public Works Dept         RINCON CONSULTANTS INC         Southwest Freson Trail Project CECA Preparation         3,4576,38           Planning & Development         RYLE_JACQUELINE L         Facilitator for Anti Displacement Training         450,00           Public Works Dept         RYLE_JACQUELINE L         Facilitator for Anti Displacement Avoidance Workshop Preparation         3,676,38           Public Utilities - Sewer         AFEWORK, INC         Construction Safety Oversight Madison - Whitesbridge Project         2,736,30           Public Utilities - Sewer         AFEWORK, INC         Construction Safety Oversight Madison - Whitesbridge Project         2,736,30           Public Utilities - Sewer         AFEWORK, INC         Construction Safety Oversight Madison - Whitesbridge Project         2,736,30           Public Utilities - Sewer         AFEWORK, INC         Construction Safety Oversight Consultant Service         1,238,45           Public Utilities - Water         AFEWORK, INC         Construction Safety Oversight Consultant Service         1,24,64,84	Parks, Rec & Comm Svcs	PRECISION CIVIL ENGINEERING	Maxie L Parks Site Expansion Design	1,620.00
Public Works Dept         RAILPROS, INC.         Union Pacific Railroad Plan Comment Preparation         1,568.41           General City Purpose Dept Clay Properties of Early Properties of Early Properties of Early Properties of Early Propert Yanka VYSTS Total         Appraisal Darling Jensen/Comelia         4,000.00           Public Works Dept         REAL PROPERTY ANALYSTS Total         34,576.39           Planning & Development         RYLE, JAC CUELINE L         Facilitator for Anti Displacement Training         450.00           Public Works Dept         RYLE, JAC QUELINE L         Transform Fresno Displacement Avoidance Workshop Preparation         600.00           Public Utilities - Sewer         RYLE, JAC QUELINE L         Transform Fresno Displacement Avoidance Workshop Preparation         600.00           Public Utilities - Sewer         RAFEWORK, INC.         Construction Safety Oversight Madison - Whitesbridge Project         2,786.30           Public Utilities - Sewer         SAFEWORK, INC.         Construction Safety Oversight Consulting Services         12,313.35           Public Utilities - Sewer         SAFEWORK, INC.         Construction Safety Oversight Consulting Services         12,313.35           Public Utilities - Sewer         SAFEWORK, INC.         Construction Safety Oversight Consulting Services         13,261.83           Public Utilities - Sewer         SAFEWORK, INC.         Construction Safety Oversight Consulting Services         <		PRECISION CIVIL ENGINEERING Total		3,795.00
RALL PROS Not. Total   Face	Public Works Dept	RAILPROS, INC.	Union Pacific Railroad Plan Comment Preparation	2,671.50
General City Purpose Deplic Works Dept         EAL PROPERTY ANALYSTS 104         Appraisal Darking Jensen/Cornelia         4,000,00           Public Works Dept         RINCON CONSULTANTS INC         Southwest Fresno Trail Project CEGA Preparation         34,576,39           Planning & Development         RYEL,JACQUELINE L         Facilitator for Anti Displacement Training         450,00           Public Works Dept         RYEL,JACQUELINE L         Facilitator for Anti Displacement Avoidance Workshop Preparation         600,00           Public Utilities - Sewer         SAFEWORK, INC.         Construction Safety Oversight-Madison - Whitosbridge Project         2,736,30           Public Utilities - Sewer         SAFEWORK, INC.         Construction Safety Oversight Consulting Services         12,313,35           Public Utilities - Sewer         SAFEWORK, INC.         Construction Safety Oversight Consulting Services         12,313,35           Public Utilities - Sewer         SAFEWORK, INC.         Safety Consultant Services For Headworks Construction Project         23,160,83           Public Utilities - Water         SAFEWORK, INC.         Construction Safety Oversight         4,999,90           Public Utilities - Water         SAFEWORK, INC.         Safety Consultant Services For Headworks Construction Project         33,909,90           Public Utilities - Water         SAFEWORK, INC.         Safety Consultant Services For Headworks Construction Projec	Public Works Dept	RAILPROS, INC.	Union Pacific Railroad Plan Comment Preparation	1,568.41
Public Works Dept         REAL PROPERTY ANALYSTS Total         Southwest Fresno Traill Project CEQA Preparation         34,576.39           Public Works Dept         RINCON CONSULTANTS INC         Southwest Fresno Traill Project CEQA Preparation         34,576.39           Planning & Development         RYLE_JACGUELINE L         Facilitator for Anti Displacement Training         450.00           Public Works Dept         RYLE_JACGUELINE L         Transform Fresno Displacement Avoidance Workshop Preparation         600.00           Public Utilities - Sewer         SAFEWORK, INC.         Construction Safety Oversight Medison - Whitesbridge Project         2,736.30           Public Utilities - Sewer         SAFEWORK, INC.         Construction Safety Oversight Medison - Whitesbridge Project         2,736.30           Public Utilities - Sewer         SAFEWORK, INC.         Construction Safety Oversight Medison - Whitesbridge Project         2,736.30           Public Utilities - Sewer         SAFEWORK, INC.         Fresno DPU Wastewater Project Program Evaluation         1,388.15           Public Utilities - Water         SAFEWORK, INC.         Safety Consultant Services For Headworks Construction Project         1,956.45           Public Utilities - Water         SAFEWORK, INC.         Safety Consultant Services for Capital Projects         1,956.45           Information Services         SCHMIDT, KENNETH D AND ASSOCIATES         Groundwater Quesity Consul		RAILPROS, INC. Total		4,239.91
Public Works Dept         RINCON CONSULTANTS INC         Southwest Freson Trail Project CEQA Preparation         34,576.39           Planning & Development Public Works Dept         RYLE_JACQUELINE L         Facilitator for Anti Displacement Training         450.00           Public Utilities - Sewer Public Utilities - Water Public Villities - Sewer Public Villities - Sewer Public Villities - Sewer Public Villities - Sewer Public Utilities - Sewer Public Utilities - Sewer Sicker Public	General City Purpose Dept	REAL PROPERTY ANALYSTS	Appraisal Darling Jensen/Cornelia	4,000.00
Planning & Development   Planning & Developm		REAL PROPERTY ANALYSTS Total		4,000.00
Planning & Development         RYLE_JACQUELINE L         Facilitator for Anti Displacement Training         450.00           Public Works Dept         RYLE_JACQUELINE L Total         Transform Fresno Displacement Avoidance Workshop Preparation         600.00           Public Utilities - Sewer         SAFEWORK, INC.         Construction Safety Oversight Consulting Services         2,736.30           Public Utilities - Sewer         SAFEWORK, INC.         Construction Safety Oversight Consulting Services         12,313.35           Public Utilities - Sewer         SAFEWORK, INC.         Construction Safety Oversight Consulting Services         12,313.35           Public Utilities - Sewer         SAFEWORK, INC.         Safety Consultant Services For Headworks Construction Project         23,160.83           Public Utilities - Water         SAFEWORK, INC.         Safety Consultant Service For Headworks Construction Project         23,160.83           Public Utilities - Water         SAFEWORK, INC.         Safety Consultant Service         For Headworks Construction Project         31,60.83           Public Utilities - Water         SAFEWORK, INC.         Safety Consultant Service         Construction Safety Consultant Service         30,90.90           Public Utilities - Water         SAFEWORK, INC.         Safety Consultant Service         Capture Very Service         32,94.89           Public Utilities - Water         SCHMIDT, KENNETH	Public Works Dept	RINCON CONSULTANTS INC	Southwest Fresno Trail Project CEQA Preparation	34,576.39
Public Works Dept         RYLE,JACQUELINE L Total         Transform Fresno Displacement Avoidance Workshop Preparation         600.00           Public Utilities - Sewer         SAFEWORK, INC.         Construction Safety Oversight-Madison - Whitesbridge Project         2,736.30           Public Utilities - Sewer         SAFEWORK, INC.         Construction Safety Oversight Consulting Services         12,313.35           Public Utilities - Sewer         SAFEWORK, INC.         Fresno DPU Wastewater Project Program Evaluation         1,368.15           Public Utilities - Sewer         SAFEWORK, INC.         Safety Consultant Services For Headworks Construction Project         23,160.83           Public Utilities - Water         SAFEWORK, INC.         Construction Safety Oversight         4,299.90           Public Utilities - Water         SAFEWORK, INC.         Project Safety Consultant Services For Leadworks Construction Project         195.45           Public Utilities - Water         SAFEWORK, INC.         Safety Consultant Services for Capital Projects         390.90           Public Utilities - Water         SAFEWORK, INC.         Safety Consultant Services For Capital Projects         390.90           Public Utilities - Water         SAFEWORK, INC.         Safety Consultant Services For Capital Projects         390.90           Information Services         SCHMIDT, KENNETH D AND ASSOCIATES         Groundwater Quality Consulting & Analysis		RINCON CONSULTANTS INC Total		34,576.39
Public Utilities - Sewer         SAFEWORK, INC.         Construction Safety Oversight-Madison - Whitesbridge Project         2,736,30           Public Utilities - Sewer         SAFEWORK, INC.         Construction Safety Oversight Consulting Services         12,313,35           Public Utilities - Sewer         SAFEWORK, INC.         Fresno DPU Wastewater Project Program Evaluation         1,368,15           Public Utilities - Sewer         SAFEWORK, INC.         Safety Consultant Services For Headworks Construction Project         23,160,83           Public Utilities - Water         SAFEWORK, INC.         Construction Safety Oversight         42,99,90           Public Utilities - Water         SAFEWORK, INC.         Construction Safety Oversight         42,99,90           Public Utilities - Water         SAFEWORK, INC.         Project Safety Consultant Services For Headworks Construction Project         195,45           Public Utilities - Water         SAFEWORK, INC.         Safety Consultant Services for Capital Projects         39,90           Public Utilities - Water         SAFEWORK, INC.         Safety Consultant Services for Capital Projects         39,90           SAFEWORK, INC.         Safety Consultant Services for Capital Projects         319,94,98           Public Utilities - Water         SAFEWORK, INC.         Safety Consultant Services for Capital Projects         12,24,64,84           SOLID TARRIA	Planning & Development	RYLE, JACQUELINE L	Facilitator for Anti Displacement Training	450.00
Public Utilities - Sewer         SAFEWORK, INC.         Construction Safety Oversight-Madison - Whitesbridge Project         2,736.30           Public Utilities - Sewer         SAFEWORK, INC.         Construction Safety Oversight Consulting Services         12,313.35           Public Utilities - Sewer         SAFEWORK, INC.         Safety Consultant Services For Headworks Construction Project         23,160.83           Public Utilities - Water         SAFEWORK, INC.         Construction Safety Oversight         4,299.00           Public Utilities - Water Safety News (INC.         Safety Consultant Services For Lapital Projects         390.00           SAFEWORK, INC.         Safety Consultant Services For Capital Projects         390.00           SAFEWORK, INC.         Safety Consultant Services For Capital Projects         390.00           SAFEWORK, INC.         Safety Consultant Services For Capital Projects         390.00           SCHMIDT, KENNETH D AND ASSOCIATES         Safety Consultant Services For Capital Projects         12,248.88           Information Services         SDI PRESENCE LLC         Enterprise Resource Planning Selection Oversight Services         1,217.85           Transportation         SIEGFRIED ENGINEERING INC         Manchester Transit Center Engineering and Design         4,763.91           Transportation	Public Works Dept	RYLE, JACQUELINE L	Transform Fresno Displacement Avoidance Workshop Preparation	600.00
Public Utilities - Sewer         SAFEWORK, INC.         Construction Safety Oversight Consultant Services         12,313.35           Public Utilities - Sewer         SAFEWORK, INC.         Fresno DPU Wastewater Project Program Evaluation         1,368.15           Public Utilities - Sewer         SAFEWORK, INC.         Safety Consultant Services For Headworks Construction Project         23,160.83           Public Utilities - Water         SAFEWORK, INC.         Project Safety Consultant Service         195.45           Public Utilities - Water         SAFEWORK, INC.         Project Safety Consultant Service         399.90           Public Utilities - Water         SAFEWORK, INC.         Safety Consultant Service         195.45           Public Utilities - Water         SAFEWORK, INC.         Safety Consultant Service         195.45           SAFEWORK, INC.         Safety Consultant Service         195.45           SAFEWORK, INC.         Safety Consultant Service         195.45           SAFEWORK, INC.         Safety Consultant Service         399.90           Public Utilities - Water         SAFEWORK, INC.         Safety Consultant Service         195.45           SAFEWORK, INC.         Safety Consultant Service         Safety Consultant Service         195.45           Public Utilities - Water         Safety Consultant Service         Safety Consultant Service		RYLE, JACQUELINE L Total		1,050.00
Public Utilities - Sewer         SAFEWORK, INC.         Fresno DPU Wastewater Project Program Evaluation         1,368.15           Public Utilities - Sewer         SAFEWORK, INC.         Safety Consultant Services For Headworks Construction Project         23,160.83           Public Utilities - Water         SAFEWORK, INC.         Construction Safety Oversight         4,299.90           Public Utilities - Water         SAFEWORK, INC.         Safety Consultant Services for Capital Projects         390.90           Public Utilities - Water         SCHMIDT, KENNETH D AND ASSOCIATES         Groundwater Quality Consulting & Analysis         13,294.98           Public Utilities - Water         SCHMIDT, KENNETH D AND ASSOCIATES         Groundwater Quality Consulting & Analysis         13,294.98           Information Services         SDI PRESENCE LLC         Enterprise Resource Planning Selection Oversight Services         1,217.85           SDI PRESENCE LLC Total         Enterprise Resource Planning Selection Oversight Services         1,217.85           Transportation         SIEGFRIED ENGINEERING INC         Manchester Transit Center Engineering and Design         4,263.91           Transportation         SIEGFRIED ENGINEERING INC         Bus Stop Engineering and Design         1,273.53           Public Works Dept         SIGOPS CONSULTANT         Herndon ITS GSB-Willow Adaptive Project Design         1,680.00           Public Wo	Public Utilities - Sewer	SAFEWORK, INC.	Construction Safety Oversight-Madison - Whitesbridge Project	2,736.30
Public Utilities - Sewer Public Utilities - Water Public Utilities - Water Public Utilities - Water Public Utilities - Water Public Utilities - Water SAFEWORK, INC.Safety Consultant Services For Headworks Construction Project23,160.83Public Utilities - Water Public Utilities - Water SAFEWORK, INC.Safety Consultant Services for Capital Projects390.90Public Utilities - Water Public Utilities - SewerSAFEWORK, INC. SAFEWORK, INC. SAFEWORK, INC.Safety Consultant Services for Capital Project Safety Consultant Services for Capital Project1,95.4Public Utilities - Water Public Utilities - Sewer Public Utilities - Sewer Public Utilities - SewerSCHMIDT, KENNETH D AND ASSOCIATES SAFEWORK AND ASSOCIATES SCHMIDT, KENNETH D AND ASSOCIATES SAFEWORK AND ASSOCIATES SCHMIDT, KENNETH D AND ASSOCIATES SCHMIDT, KENNETH D AND ASSOCIATES SAFEWORK INC.Enterprise Resource Planning Selection Oversight Services Enterprise Resource Planning Selection Oversight Services Schleprise Resource Planning Selection Oversight Services Subject Planning Selection Oversight Services High-Frequency Network Bus Stop Engineering and Design High-Frequency Network Bus Stop Engineering and Design High-Frequency Network Bus Stop Engineering and Design High-Frequency Network Bus Stop Engin	Public Utilities - Sewer	SAFEWORK, INC.	Construction Safety Oversight Consulting Services	12,313.35
Public Utilities - Water Public Utilities - Water SAFEWORK, INC.Construction Safety Oversight Project Safety Consultant Service Safety Consultant Services for Capital Projects4,99.90Public Utilities - Water Public Utilities - Water SAFEWORK, INC. TotalSafety Oracliant Services for Capital Projects44,464.88Public Utilities - Water SAFEWORK, INC. TotalGroundwater Quality Consulting & Analysis13,294.98Information ServicesSCHMIDT, KENNETH D AND ASSOCIATES Total13,294.98Information ServicesSDI PRESENCE LLC TotalEnterprise Resource Planning Selection Oversight Services1,217.85TransportationSIEGFRIED ENGINEERING INCManchester Transit Center Engineering and Design4,216.59TransportationSIEGFRIED ENGINEERING INCBus Stop Engineering and Design4,763.91TransportationSIEGFRIED ENGINEERING INCBus Stop Engineering and Design3,754.89Public Works DeptSIGOPS CONSULTANTHerndon ITS GSB-Willow Adaptive Project Design1,880.00Public Works DeptSIGOPS CONSULTANTHerndon ITS GSB-Willow Adaptive Project Design1,800.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor Control Replacement Project5,000.00Public Utilities - SewerSILVEIRA CONSULTING, INCDigester #6 Cleaning And Dewatering Labor Compliance Services1,800.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor Control Replacement Project6,025.	Public Utilities - Sewer	SAFEWORK, INC.	Fresno DPU Wastewater Project Program Evaluation	1,368.15
Public Utilities - Water Public Utilities - Water Public Utilities - Water Public Utilities - Water ASFEWORK, INC.Safety Consultant Services for Capital Projects195.48Public Utilities - Water Public Utilities - Water Public Utilities - Water SCHMIDT, KENNETH D AND ASSOCIATESGroundwater Quality Consulting & Analysis13,294.98Information Services SCHMIDT, KENNETH D AND ASSOCIATES TotalEnterprise Resource Planning Selection Oversight Services1,217.85TransportationSIEGFRIED ENGINEERING INCManchester Transit Center Engineering and Design4,216.59TransportationSIEGFRIED ENGINEERING INCBus Stop Engineering and Design4,763.91TransportationSIEGFRIED ENGINEERING INCHigh-Frequency Network Bus Stop Engineering and Design3,754.89Public Works DeptSIGOPS CONSULTANTHerndon ITS GSB-Willow Adaptive Project Design1,820.00Public Works DeptSIGOPS CONSULTANTHerndon ITS GSB-Willow Adaptive Project Design1,820.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor Control Replacement Project5,000.00Public Utilities - SewerSILVEIRA CONSULTING, INCDigester #6 Cleaning And Dewatering Labor Compliance Services1,800.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor Control Replacement Project6,025.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor Control Replacement Project6,025.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor C	Public Utilities - Sewer	SAFEWORK, INC.	Safety Consultant Services For Headworks Construction Project	23,160.83
Public Utilities - Water Public Utilities - Sewer Public Utilities - SewerSAFEWORK, INC. Total SAFEWORK, INC. Total SCHMIDT, KENNETH D AND ASSOCIATES Total SCHMIDT, KENNETH D AND ASSOCIATES Total Enterprise Resource Planning Selection Oversight Services Enterprise Resource Planning Selection Oversight Services Happers Resource Planning Selection Oversight Services Enterprise Resource Planning Selection Oversight Services Happers Resource Planning Selection	Public Utilities - Water	SAFEWORK, INC.	Construction Safety Oversight	4,299.90
Public Utilities - Water SCHMIDT,KENNETH D AND ASSOCIATES Groundwater Quality Consulting & Analysis 13,294.98 5CHMIDT,KENNETH D AND ASSOCIATES Total 13,294.98 5CHMIDT,KENNETH D AND ASSOCIATES Total 13,294.98 13,294.98 5CHMIDT,KENNETH D AND ASSOCIATES Total 13,294.98 13,294.99	Public Utilities - Water	SAFEWORK, INC.	Project Safety Consultant Service	195.45
Public Utilities - Water   SCHMIDT,KENNETH D AND ASSOCIATES   Groundwater Quality Consulting & Analysis   13,294.98     Information Services   SDI PRESENCE LLC   Enterprise Resource Planning Selection Oversight Services   1,217.85     SDI PRESENCE LLC   SDI PRESENCE LLC   Enterprise Resource Planning Selection Oversight Services   1,217.85     SDI PRESENCE LLC   SDI PRESENCE LLC   Enterprise Resource Planning Selection Oversight Services   1,217.85     SDI PRESENCE LLC Total   1,217.85     Transportation   SIEGFRIED ENGINEERING INC   Manchester Transit Center Engineering and Design   4,765.99     Transportation   SIEGFRIED ENGINEERING INC   Bus Stop Engineering and Design   3,754.89     SIEGFRIED ENGINEERING INC   High-Frequency Network Bus Stop Engineering and Design   3,754.89     Public Works Dept   SIGOPS CONSULTANT   Herndon ITS GSB-Willow Adaptive Project Design   1,820.00     Public Works Dept   SIGOPS CONSULTANT   Herndon ITS GSB-Willow Adaptive Project Design   1,820.00     Public Utilities - Sewer   SILVEIRA CONSULTING, INC   Labor Compliance Monitoring - Odor Control Replacement Project   5,000.00     Public Utilities - Sewer   SILVEIRA CONSULTING, INC   Digester #6 Cleaning And Dewatering Labor Compliance Services   3,600.00     Public Utilities - Sewer   SILVEIRA CONSULTING, INC   Digester #8 Cleaning And Dewatering Labor Compliance Services   3,600.00     Public Utilities - Sewer   SILVEIRA CONSULTING, INC   Digester #8 Cleaning And Dewatering Labor Compliance Services   3,600.00     Public Utilities - Sewer   SILVEIRA CONSULTING, INC   Labor Compliance Monitoring - Odor Control Replacement Project   6,025.00     Public Utilities - Sewer   SILVEIRA CONSULTING, INC   Labor Compliance - Digester Cleaning Project   4,275.00     Public Utilities - Sewer   SILVEIRA CONSULTING, INC   Labor Compliance - Digester Cleaning Project   4,275.00     Public Utilities - Sewer   SILVEIRA CONSULTING,	Public Utilities - Water	SAFEWORK, INC.	Safety Consultant Services for Capital Projects	390.90
Information Services   SDI PRESENCE LLC   Enterprise Resource Planning Selection Oversight Services   1,217.85		SAFEWORK, INC. Total		44,464.88
Information Services   SDI PRESENCE LLC Total   1,217.85	Public Utilities - Water	SCHMIDT,KENNETH D AND ASSOCIATES	Groundwater Quality Consulting & Analysis	13,294.98
SDI PRESENCE LLC Total1,217.85TransportationSIEGFRIED ENGINEERING INCManchester Transit Center Engineering and Design4,216.59TransportationSIEGFRIED ENGINEERING INCBus Stop Engineering and Design4,763.91TransportationSIEGFRIED ENGINEERING INCHigh-Frequency Network Bus Stop Engineering and Design3,754.89Public Works DeptSIGOPS CONSULTANTHerndon ITS GSB-Willow Adaptive Project Design1,680.00Public Works DeptSIGOPS CONSULTANTHerndon ITS GSB-Willow Adaptive Project Design1,820.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor Control Replacement Project5,000.00Public Utilities - SewerSILVEIRA CONSULTING, INCDigester #6 Cleaning And Dewatering Labor Compliance Services1,800.00Public Utilities - SewerSILVEIRA CONSULTING, INCDigester #8 Cleaning And Dewatering Labor Compliance Services3,600.00Public Utilities - SewerSILVEIRA CONSULTING, INCDigester #8 Cleaning And Dewatering Labor Compliance Services3,600.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor Control Replacement Project6,025.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance - Digester Cleaning Project4,275.00		SCHMIDT, KENNETH D AND ASSOCIATES Total		13,294.98
TransportationSIEGFRIED ENGINEERING INCManchester Transit Center Engineering and Design4,216.59TransportationSIEGFRIED ENGINEERING INCBus Stop Engineering and Design4,763.91TransportationSIEGFRIED ENGINEERING INCHigh-Frequency Network Bus Stop Engineering and Design3,754.89Public Works DeptSIGOPS CONSULTANTHerndon ITS GSB-Willow Adaptive Project Design1,680.00Public Works DeptSIGOPS CONSULTANTHerndon ITS GSB-Willow Adaptive Project Design1,820.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor Control Replacement Project5,000.00Public Utilities - SewerSILVEIRA CONSULTING, INCDigester #6 Cleaning And Dewatering Labor Compliance Services1,800.00Public Utilities - SewerSILVEIRA CONSULTING, INCDigester #8 Cleaning And Dewatering Labor Compliance Services3,600.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor Control Replacement Project6,025.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor Control Replacement Project6,025.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance - Digester Cleaning Project4,275.00	Information Services	SDI PRESENCE LLC	Enterprise Resource Planning Selection Oversight Services	1,217.85
Transportation SIEGFRIED ENGINEERING INC Bus Stop Engineering and Design 3,754.89  Transportation SIEGFRIED ENGINEERING INC High-Frequency Network Bus Stop Engineering and Design 3,754.89  SIEGFRIED ENGINEERING INC Total 12,735.39  Public Works Dept SIGOPS CONSULTANT Herndon ITS GSB-Willow Adaptive Project Design 1,680.00  Public Works Dept SIGOPS CONSULTANT Herndon ITS GSB-Willow Adaptive Project Design 1,820.00  SIGOPS CONSULTANT Total 3,500.00  Public Utilities - Sewer SILVEIRA CONSULTING, INC Labor Compliance Monitoring - Odor Control Replacement Project 5,000.00  Public Utilities - Sewer SILVEIRA CONSULTING, INC Digester #6 Cleaning And Dewatering Labor Compliance Services 1,800.00  Public Utilities - Sewer SILVEIRA CONSULTING, INC Digester #8 Cleaning And Dewatering Labor Compliance Services 3,600.00  Public Utilities - Sewer SILVEIRA CONSULTING, INC Labor Compliance Monitoring - Odor Control Replacement Project 6,025.00  Public Utilities - Sewer SILVEIRA CONSULTING, INC Labor Compliance Monitoring - Odor Control Replacement Project 6,025.00  Public Utilities - Sewer SILVEIRA CONSULTING, INC Labor Compliance Monitoring - Odor Control Replacement Project 6,025.00  Public Utilities - Sewer SILVEIRA CONSULTING, INC Labor Compliance - Digester Cleaning Project 4,275.00		SDI PRESENCE LLC Total		1,217.85
TransportationSIEGFRIED ENGINEERING INCHigh-Frequency Network Bus Stop Engineering and Design3,754.89Public Works DeptSIGOPS CONSULTANTHerndon ITS GSB-Willow Adaptive Project Design1,680.00Public Works DeptSIGOPS CONSULTANTHerndon ITS GSB-Willow Adaptive Project Design1,820.00SIGOPS CONSULTANT TotalPublic Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor Control Replacement Project5,000.00Public Utilities - SewerSILVEIRA CONSULTING, INCDigester #6 Cleaning And Dewatering Labor Compliance Services1,800.00Public Utilities - SewerSILVEIRA CONSULTING, INCDigester #8 Cleaning And Dewatering Labor Compliance Services3,600.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor Control Replacement Project6,025.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance - Digester Cleaning Project4,275.00	Transportation	SIEGFRIED ENGINEERING INC	Manchester Transit Center Engineering and Design	4,216.59
Public Works DeptSIEGFRIED ENGINEERING INC Total12,735.39Public Works DeptSIGOPS CONSULTANTHerndon ITS GSB-Willow Adaptive Project Design1,680.00Public Works DeptSIGOPS CONSULTANTHerndon ITS GSB-Willow Adaptive Project Design1,820.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor Control Replacement Project5,000.00Public Utilities - SewerSILVEIRA CONSULTING, INCDigester #6 Cleaning And Dewatering Labor Compliance Services1,800.00Public Utilities - SewerSILVEIRA CONSULTING, INCDigester #8 Cleaning And Dewatering Labor Compliance Services3,600.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor Control Replacement Project6,025.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance - Digester Cleaning Project4,275.00	Transportation	SIEGFRIED ENGINEERING INC	Bus Stop Engineering and Design	4,763.91
Public Works DeptSIGOPS CONSULTANTHerndon ITS GSB-Willow Adaptive Project Design1,680.00Public Works DeptSIGOPS CONSULTANTHerndon ITS GSB-Willow Adaptive Project Design1,820.00SIGOPS CONSULTANT TotalPublic Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor Control Replacement Project5,000.00Public Utilities - SewerSILVEIRA CONSULTING, INCDigester #6 Cleaning And Dewatering Labor Compliance Services1,800.00Public Utilities - SewerSILVEIRA CONSULTING, INCDigester #8 Cleaning And Dewatering Labor Compliance Services3,600.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor Control Replacement Project6,025.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance - Digester Cleaning Project4,275.00	Transportation	SIEGFRIED ENGINEERING INC	High-Frequency Network Bus Stop Engineering and Design	3,754.89
Public Works Dept SIGOPS CONSULTANT SIGOPS CONSULTANT Total Public Utilities - Sewer SILVEIRA CONSULTING, INC Digester #8 Cleaning And Dewatering Labor Compliance Services 3,600.00 Public Utilities - Sewer Public Utilities - Sewer SILVEIRA CONSULTING, INC Labor Compliance Monitoring - Odor Control Replacement Project 6,025.00 Public Utilities - Sewer SILVEIRA CONSULTING, INC Labor Compliance - Digester Cleaning Project 4,275.00		SIEGFRIED ENGINEERING INC Total		12,735.39
SIGOPS CONSULTANT Total3,500.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor Control Replacement Project5,000.00Public Utilities - SewerSILVEIRA CONSULTING, INCDigester #6 Cleaning And Dewatering Labor Compliance Services1,800.00Public Utilities - SewerSILVEIRA CONSULTING, INCDigester #8 Cleaning And Dewatering Labor Compliance Services3,600.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor Control Replacement Project6,025.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance - Digester Cleaning Project4,275.00	Public Works Dept	SIGOPS CONSULTANT	Herndon ITS GSB-Willow Adaptive Project Design	1,680.00
Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor Control Replacement Project5,000.00Public Utilities - SewerSILVEIRA CONSULTING, INCDigester #6 Cleaning And Dewatering Labor Compliance Services1,800.00Public Utilities - SewerSILVEIRA CONSULTING, INCDigester #8 Cleaning And Dewatering Labor Compliance Services3,600.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor Control Replacement Project6,025.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance - Digester Cleaning Project4,275.00	Public Works Dept	SIGOPS CONSULTANT	Herndon ITS GSB-Willow Adaptive Project Design	1,820.00
Public Utilities - SewerSILVEIRA CONSULTING, INCDigester #6 Cleaning And Dewatering Labor Compliance Services1,800.00Public Utilities - SewerSILVEIRA CONSULTING, INCDigester #8 Cleaning And Dewatering Labor Compliance Services3,600.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor Control Replacement Project6,025.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance - Digester Cleaning Project4,275.00	•	SIGOPS CONSULTANT Total		3,500.00
Public Utilities - SewerSILVEIRA CONSULTING, INCDigester #8 Cleaning And Dewatering Labor Compliance Services3,600.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor Control Replacement Project6,025.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance - Digester Cleaning Project4,275.00	Public Utilities - Sewer	SILVEIRA CONSULTING, INC	Labor Compliance Monitoring - Odor Control Replacement Project	5,000.00
Public Utilities - SewerSILVEIRA CONSULTING, INCDigester #8 Cleaning And Dewatering Labor Compliance Services3,600.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor Control Replacement Project6,025.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance - Digester Cleaning Project4,275.00	Public Utilities - Sewer	SILVEIRA CONSULTING, INC	Digester #6 Cleaning And Dewatering Labor Compliance Services	1,800.00
Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance Monitoring - Odor Control Replacement Project6,025.00Public Utilities - SewerSILVEIRA CONSULTING, INCLabor Compliance - Digester Cleaning Project4,275.00	Public Utilities - Sewer	SILVEIRA CONSULTING, INC		
Public Utilities - Sewer SILVEIRA CONSULTING, INC Labor Compliance - Digester Cleaning Project 4,275.00				
	Public Utilities - Sewer			
	Public Utilities - Sewer			

Department	Vendor	Description	Amount
Public Utilities - Sewer	SILVEIRA CONSULTING, INC	Labor Compliance Monitoring - Odor Control Replacement Project	6,075.00
	SILVEIRA CONSULTING, INC Total		45,665.75
Airports	SPIEGEL & MCDIARMID	Consulting Servces - Garage / Terminal Expansion Project	8,237.50
Airports	SPIEGEL & MCDIARMID	Consulting Servces - Garage / Terminal Expansion Project	603.00
	SPIEGEL & MCDIARMID Total		8,840.50
Public Utilities - Sewer	STEARNS,CONRAD & SCHMIDT CONSLTG ENG	Natural Gas Diversion Project Design	20,483.95
Public Utilities - Sewer	STEARNS,CONRAD & SCHMIDT CONSLTG ENG	Regional Wastewater Recycling Faciltiy Digester Gas System Design	6,727.50
	STEARNS,CONRAD & SCHMIDT CONSLTG ENG Total		27,211.45
Public Utilities - Water	SUEZ TREATMENT SOLUTIONS INC	Northeast Surface Water Treatment Facility Ozone System Evaluation	1,009.32
Public Utilities - Water	SUEZ TREATMENT SOLUTIONS INC	Northeast Surface Water Treatment Facility Ozone System Evaluation	6,003.41
	SUEZ TREATMENT SOLUTIONS INC Total		7,012.73
Public Works Dept	TJKM TRANSPORTATION CONSULTANTS	Barstow & Palm Traffic Signal Design	21,612.79
Public Works Dept	TJKM TRANSPORTATION CONSULTANTS	On-call services	10,660.00
	TJKM TRANSPORTATION CONSULTANTS Total		32,272.79
Transportation	TRANSPORTATION MANAGEMENT & DESIGN INC	Federal Transportation Authority-Title VI Service Equity Analysis	27,914.80
	TRANSPORTATION MANAGEMENT & DESIGN INC Total		27,914.80
Transportation	TRC ENGINEERING SERVICES LLC	CNG Transit Bus In Plant Inspection	948.00
Transportation	TRC ENGINEERING SERVICES LLC	CNG Bus Post-Delivery Audit	2,400.00
•	TRC ENGINEERING SERVICES LLC Total		3,348.00
Public Works Dept	TRC ENGINEERS INC	General Engineering Services	4,282.50
	TRC ENGINEERS INC Total		4,282.50
Airports	TWINING LABORATORIES INC	East Apron Geotech / Laboratory Testing Services	1,225.00
	TWINING LABORATORIES INC Total		1,225.00
Public Works Dept	UNION PACIFIC RAILROAD CO	Peach Ave Widening (Jensen To Butler) Engineering Services	2,807.61
	UNION PACIFIC RAILROAD CO Total		2,807.61
Transportation	VSCE INC	Bus Rapid Transit Construction Management Consultant	44,725.36
·	VSCE INC Total		44,725.36
Planning & Development	WALKER CONSULTANTS	Operational Consultant - Parking	38,373.00
	WALKER CONSULTANTS Total		38,373.00
Planning & Development	WALLACE ROBERTS & TODD LLC	Planning Services for Brownfields Area	8,436.00
Planning & Development	WALLACE ROBERTS & TODD LLC	Planning services for Brownfields Area	347.04
Planning & Development	WALLACE ROBERTS & TODD LLC	Planning services for Brownfields Area	3,251.30
	WALLACE ROBERTS & TODD LLC Total	-	12,034.34
Public Utilities - Sewer	WATER RESEARCH FOUNDATION	Residuals Master Plan Project Study	10,000.00
	WATER RESEARCH FOUNDATION Total	· · ·	10,000.00
Public Utilities - Water	WATER RESOURCES PLANNING	5-Year Water Sanitary Survey Update □	32,060.00
	WATER RESOURCES PLANNING Total	, ,	32,060.00
Public Utilities - Water	WQTS	Discolored Water Treatment Services	21,287.50
	WQTS Total		21,287.50
Grand Total			1,327,231.24