Transparency in City Government Act		
Article IV		
Consultant Disclosure		
Fiscal Year 2014		
Under $50,000 Contract Payments		
Consultant Name	**Description of Professional Services Provided**	**Payments**
A 1 AUTO ELECTRIC INC	Apparatus/ equip repairs & maint	29,017
ACCUVANT INC.	Security strategy implementation plan	10,393
ACTION TOWING DIVE TEAM	Towing	1,125
ADVANCE GROUP	Inspection notices	1,935
AECOM	Design of plans and general construction contract documents for Sewer Rehabilitation in Shields Avenue between Claremont and Stanford Avenues	8,994
AECOM	Design of plans, bid, build Documents and support during construction for a new sewer along S. Peach Avenue between E. North Avenue and E. Annandale Ave.	12,319
AECOM	Design of plans and general construction contract documents for Sewer Rehabilitation in Blackstone Avenue Between Peralta Way and Clinton Avenues	12,328
AECOM	Design of plans and general construction contract documents for Sewer Rehabilitation in Ashlan Avenue	14,098
AECOM	Design of plans and general construction contract documents for Sewer Rehabilitation in Fresno Street/Lewis Avenue	30,226
AEGIS GROUNDWATER CONSULTING LLC	Groundwater consulting services various wells	8,700
ALCATEL USA MARKETING INC	Communications	48,638
ALL COMMERCIAL LANDSCAPE SERVICE	Station maintenance - grounds	4,150
ALLSTAR FIRE EQUIP INC	Protection gear & clothing	3,440
APPLEBY & CO INC	Electronic scanning of police case information	12,487
ASSETWORKS INC	Software maint	7,944
ASSOCIATED DESIGN & ENGINEERING INC	Tank structural calculations for PS 345	750
ATKINSON,ANDELSON,LOYA,RUUD & ROMO	Legal services - employee issues	7,232
AUSTIN AND ASSOCIATES INC	Appraisal services	3,500
AVERY ASSOCIATES INC	Recruitment services	2,965
AXIS ART CONSULTING, LLC	For oversight svcs of the Fulton Mall reconstruction project artwork conservation program	41,032
BADGER METER INC	Professional project services for Commercial Meter Retrofit project	5,180
BAISA,DAVID AIA	Consulting architect	1,800
BAISA,DAVID AIA	Design Services for City Hall Annex Fire Evacuation Plan	9,840
BAKMAN WATER COMPANY INC	Hydrant maintenance	8,889
BARRETT SPORTS GROUP LLC	Consulting services	1,322
BARRETT SPORTS GROUP LLC	Fees/ exp re Fresno grizzlies	6,437
BARTLE WELLS ASSOCIATES	Water impact fee studies (UGM)	4,815
BASKIN AUTO UPHOLSTERY	Apparatus/ equip repairs & maint	4,297
BETTS SPRING CO INC	Apparatus/ equip repairs & maint	625

BETTS,RUBIN & MCGUINNESS	Legal services	4,475
BITWISE INDUSTRIES	Appraisal	2,750
BLAIR, CHURCH & FLYNN CONSULTING ENGINEERS	Professional engineering services for the design of plans, general construction documents and construction services for Sewer Repair on Sierra Madre Alignment (MH 1756-56- MH 1756-61)	300
BLAIR, CHURCH & FLYNN CONSULTING ENGINEERS	Professional engineering services for the design of plans and general construction documents for Rehabilitation of Downtown Sewer System North East of the Intersection at Mariposa and H Street	12,150
BLAIR, CHURCH & FLYNN CONSULTING ENGINEERS	Professional engineering services for FY2014 Plant Paving Project Front Entrance to RWRF	12,890
BLAIR, CHURCH & FLYNN CONSULTING ENGINEERS	Design of plans and general construction contract documents for Sewer Rehabilitation in Floradora Avenue/Teilman Avenue and H Street, from Merced Street to Tulare Street	15,280
BLAIR, CHURCH & FLYNN CONSULTING ENGINEERS	Professional engineering services for the design of New Sewer in O Street and Tulare for the new T lot Building	17,280
BLAIR, CHURCH & FLYNN CONSULTING ENGINEERS	Professional engineering services for the design of sanitary sewer mains in Loma Linda Avenue and Sequoia Drive	18,970
BLAIR, CHURCH & FLYNN CONSULTING ENGINEERS	Professional engineering services for the design of sanitary sewer mains in Alhambra and Dennett Avenues between Monte and Pleasant Avenues	22,640
BLAIR, CHURCH & FLYNN CONSULTING ENGINEERS	Consulting design services for Herndon Ave overlay from Blackstone to West Ave	27,397
BLAIR, CHURCH & FLYNN CONSULTING ENGINEERS	Design of plans and general construction contract documents for Sewer Rehabilitation in West/Weber Avenues	31,490
BLAIR, CHURCH & FLYNN CONSULTING ENGINEERS	Consulting contract to perform tasks associated with vacation of land	40,708
BLAIR, CHURCH & FLYNN CONSULTING ENGINEERS	Civil Engineering Services: New Irrigation at Airways Gold course	11,700
BLAIR, CHURCH & FLYNN CONSULTING ENGINEERS	Civil Engineering Services:Hammer Field Barracks Building Demolition	36,900
BLAIR, CHURCH & FLYNN CONSULTING ENGINEERS	Civil Engineering Services:Orthoimagery for reconfigured Runway 29R	16,400
BLAIR, CHURCH & FLYNN CONSULTING ENGINEERS	Civil Engineering Services:Employee parking lot preliminary study	19,500
BLAIR, CHURCH & FLYNN CONSULTING ENGINEERS	Civil Engineering Services:CANG Arm/Dearm project storm water plan review	1,900
BLAIR, CHURCH & FLYNN CONSULTING ENGINEERS	Civil Engineering Services:FAT facility SWPPP (storm water) compliance training	350
BOB MURRAY & ASSOC	Executive Recruiting - Director of Aviation	14,184
BORRELLI AND ASSOCIATES INC	Consulting Services for Garage 8 Exhaust Fan Replacement	42,800
BOYD GROUP/ASRC INC	Air service consulting services	8,923
BROOKS RANSOM ASSOCIATES INC	Damage at CMU Wall	555
BROOKS,T & ASSOCIATES INC	Asbestos air testing for HQ and Annex during roofing projects	8,500
BROOKS,T & ASSOCIATES INC	Design Services for Woodward Park Shade Structure Reroofs	5,740
BROUSSARD ASSOCIATES	Cultural Arts District Park Schematic design and perspective rendering	14,550
BROUSSARD ASSOCIATES LANDSCAPE ARCHITECTS	Landscape architect	29,000
BROWN & CALDWELL	Metro WP PMO procurement consulting services	9,272
BROWN,SAM "SHIELDS"	Safety gear and supplies	1,555
BSK & ASSOCIATES	Geotechnical consulting services	1,695
BUFKIN, GARY V	Professional Svc for Solid Waste Supervisory Worksheet - Access Data Base	4,500
BUTLER,GREGORY	Pre-employment testing for Police recruitment	7,370
CALEA	Law Enforcement Accreditation Subscription and Fees	5,765

CAPITOL STRATEGY GROUP	Mmrs grant work	11,250
CAROLLO ENGINEERS	Professional engineering services for the design of plans, general construction contract documents for Rehabilitation of Downtown Sewer System North East of the Intersection at Fulton Mall and Kern Street	7,726
CAROLLO ENGINEERS	Professional engineering services for Recycled Water Master Plan	10,708
CAROLLO ENGINEERS	Support services in submitting grant app	39,216
CASCADE FIRE EQUIPMENT	Protection gear & clothing	112
CBRE INC	Apn: 468-400-01t / appraisal	12,000
CENTRAL VALLEY OVERHEAD DOOR INC	Overhead door repairs	3,382
CHAPMAN ENGINEERING	Preparation of structural calculations for various pump station projects	3,800
CHICAGO TITLE CO	Homeless issues	400
COMMERCIAL RADIATOR WORKS INC	Apparatus/ equip repairs & maint	2,075
CONESTOGA-ROVERS & ASSOCIATES INC	Performed environmental phase 1 assessment for PS 303A.	3,738
CORNERSTONE CHURCH	Street Outreach for Anti-Gang Program	14,500
CORRIGO INCORPORATED	Software maint	2,680
COSCO FIRE PROTECTION INC	Backflow testing	3,517
COST RECOVERY SYSTEMS	Prepare & file City's State Mandated Reimbursement Claims - Citywide	18,000
CPS HR CONSULTING	Executive Recruiting - Director of Transportation	15,552
CSHQA	Planning services	1,540
CUMMINS PACIFIC LLC	Apparatus/ equip repairs & maint	3,483
DATAVAULT	Offsite data backup storage service	4,792
DEAF & HARD OF HEARING SERVICE CTR INC	Interpreting services for Dispatchers	1,007
DECCAN INTERNATIONAL	Software maint	9,000
DECISIONWISE	Survey	15,925
DIAMONDBACK FIRE & RESCUE INC	Apparatus/ equip repairs & maint	8,598
DONNOE & ASSOCIATES INC	Firefighter examinations	12,400
DUMONT PRINTING	Printing	17,042
EAST BAY TIRE CO	Apparatus/ equip repairs & maint	7,198
ECMS INC	Uniforms / tailoring	258
ECN POLYGRAPH AND INVESTIGATIONS	Pre-employment Polygraphs	33,675
ECONOMIC & PLANNING SYSTEMS INC	Fiscal & Infrastructure Financing Analysis for the Fresno General Plan Implementation	45,559
ELECTRICAL POWER SYSTEMS INC	Engineering and design services for 10 emergency generators	10,400
ELKHART BRASS MFG CO INC	Apparatus/ equip repairs & maint	14,381
EMERGENCY REPORTING	Software maint	6,270
EZ AXESS INC	Software maint - subscriptions	5,000
FAILSAFE TESTING	Inspections - apparatus	15,666
FAIR HOUSING COUNCIL	Fair housing services	34,375
FAMILY HEALING CENTER	Safe interviews	28,080
FIRE TRUCK HEADQUARTERS	Apparatus/ equip repairs & maint	8,417
FIRM ASSOC INC	Pre-employment DOT exams	7,131
FIRM ASSOC INC	Firm charges, tb testing	8,586
FIRSTWATCH SOLUTIONS INC	Software maint - subscriptions	21,021
FPD CHIEF'S FOUNDATION	Police activities league anti-gang program	4,652
FRANCES GONZALES	Customer Scheduling & Spanish Interpreter for CVEU	32,566

FRESNO EOC	Domestic violence victim services	35,082
FRESNO PACIFIC UNIVER.	Victim restoration outreach program	5,817
FRY,JACK D TRAINING CONSULTANTS	Training - chemicals	8,496
G & K SERVICES INC	Uniforms / laundry	1,845
GRAINGER,W W INC	Station maintenance / supplies	38,951
GRANTLAND AVENUE LLC	Rent	18,275
GROVER LANDSCAPING INC	Station maintenance - grounds	750
HAWKEPAKS.COM INC	Protective gear	9,394
HAZARD MANAGEMENT SERVICES INC	Environmental services	5,269
HEALTH METRICS INC	Hearing evaluations	3,825
HF&H CONSULTANTS	Projecting solid waste rates	30,000
HF&H CONSULTANTS, LLC	Fee 2015 - FY 2019 rate model analysis	6,203
HOBENSACK,NICK	Service copier sensor/guidebar	75
HOWE ELECTRIC CONSTRUCTION INC	Station maintenance / electrical work	14,604
HOWE ELECTRIC CONSTRUCTION INC	Optiman Project for 15 Firestations	43,175
HSS BUSINESS OFFICE -1694	EMT certifications	320
INTERSTATE BILLING SERVICE INC	Apparatus/ equip repairs & maint	5,303
ITASCA DENVER INC.	Hydrology consulting	630
JAECO	Protection gear & clothing	3,126
JASON MENDEZ	Graphic Design for Anti-Gang Media	263
JDH CORROSION CONSULTANTS INC	Corrosion testing and reports for the Downtown and Chestnut Ave water main prc	10,950
JEFFREY SCOTT AGENCY	Public relations and communications	3,000
JOHNSON,EDWARD J	City Hearing Officer costs for appeal hearings	532
JORGENSEN & COMPANY INC	Fire extinguisher maintenance and annual testing	7,486
KATZ, KEN LCSW BEHAVIORAL HEALTH CONSULT	Office involved shooting debriefings	813
KAWAGOE,KENT M PHD	Pre-employment psych exams	3,700
KEENAN & ASSOCIATES	Employee benefits insurance consulting	49,999
KENNETH D SCHMIDT & ASSOCIATES	Hydrology services for Groundwater Evaluations associated with Recycled Water Distribution Project	1,076
KENNETH D SCHMIDT & ASSOCIATES	Professional Hydrology services for Groundwater Evaluations at the Regional Wastewater Reclamation Facility	23,306
KEYSER MARSTON ASSOCIATES	Real estate development consultant	30,045
KLEINFELDER INC	Geotechnical consulting services	778
KRAZAN & ASSOCIATES	Environmental review	4,000
KRONOS INCORPORATED	Software maint	19,303
LANGUAGE LINE	Language translation service	38,799
LANSING,CLYDE H	Software programming	31,465
LAWRENCE-NYE-CARLSON ASSOCIATES	Design Services for PDHQ Chiller Pipe Replacement	9,200
LC SERVICES	Apparatus/ equip repairs & maint	3,013
LEADS ONLINE	Online service for LE database	34,188
LEIGH FISHER MANAGEMENT CONSULTANTS	FAT parking management RFP preparation & consultation	33,362
LEIGH FISHER MANAGEMENT CONSULTANTS	Rental car concession RFP preparation & consultation	44,988
LEON ENVIRONMENTAL SERVICES	Analysis, asbestos surveys, inspections, etc. For various CIP's	2,200
LEXIPOL LLC	Online service for LE database	8,500
LIEBERT CASSIDY WHITMORE	Anti-Discrimination and Harassment Training	29,768

LIVE OAK ASSOCIATES INC	Ecological surveying services for Friant/Kern Canal Pipeline project	40,390
LOS ANGELES COUNTY	Gun residue testing	542
LP CONSULTING ENGINEERS INC	Design Services for MSC Building A 40 Ton Chiller Replacement	8,050
MACIAS,GINI & O`CONNELL	Accounting auditing services	6,400
MANAGEMENT PARTNERS	Management consultant	50,000
MANNING & KASS,ELLROD,RAMIREZ,TRESTER	Attorney services	3,480
MARK THOMAS & COMPANY	Professional engineering services for FY13 Plant Paving	1,345
MAXIMUS INC.	Cost allocation plan/ICRP	27,050
MBN SERVICES, INC.	Executive recruiter	25,400
MED-TECH RESOURCE INC	Protective gear or tailoring	743
MG PAVING	Station maintenance - grounds	6,690
MJR CREATIVE GROUP	Annual website hosting	634
MMC/YWCA	Anti-human trafficking victim services	66,871
MOORE TWINING	Engineering / environmental	14,235
MOORE TWINING	Professional materials testing services for the Secondary Process Operations Building (SPOB) Rehabilitation and New Canopies	19,979
MOTEL HOTEL SPECIALISTS INC	Hotel brokerage services	1,250
MR APPLIANCE	Appliance repairs	1,646
MUNICIPAL FINANCIAL SERVICES	Water rate study	1,050
MUNICIPAL FINANCIAL SERVICES	Misc water rate evaluations	3,735
NLINE ENERGY INC	Perform a hydroelectric power generation preliminary analysis at the NE SWTF a	15,000
NVB EQUIPMENT	Apparatus/ equip repairs & maint	23,513
ONFIRE CORPORATION	Protective gear or tailoring	9,214
P G & E	Engineering review for design of SE SWTF project	30,000
PALMER,JAMES G APPRAISALS INC	Appraisal-transportation yard	10,800
PES VIDEO SERVICE	Video services	18,304
PETER'S ENGINEERING GROUP	Consulting contract for traf & eng svcs for the design of plans & gen construction documents for traf signal modifications @ the intersection of Tulare & "R" Street	12,608
PETER'S ENGINEERING GROUP	Consulting agreement for the design of plans & general contract documents for the intelligent transportation system (ITS) on the Friant-Nees-Palm corridor	29,571
PETER'S ENGINEERING GROUP	Design of plans & general contract documents for the Intelligent Transportation System (ITS) on the Willow Ave corridor: from Ashlan to International	32,865
POWER DMS	Online service for LE database	2,310
PRECISION GRAPHICS INC	Decals	6,034
PROFESSIONAL EXCHANGE SERVICE CORP	After hours support call answering service	9,198
PROVOST & PRITCHARD CONSULTING GROUP	Professional engineering services for the Planning and Development of New Sewer Lines in Cedar, Orange, East, and Central Avenues	262
PROVOST & PRITCHARD CONSULTING GROUP	Staff augmentation	1,585
PROVOST & PRITCHARD CONSULTING GROUP	Professional engineering services for Design of the Effluent Canal Rerouting	3,998
PRUDENTIAL OVERALL SUPPLY INC	Station maintenance - linen	11,890
PUMA CONSTRUCTION CO INC	Station maintenance - general	9,001
QUAD KNOPF INC.	Consultant Services for Parking Lot Seal Coats at City Hall and Fresno Art Museu	4,192
QUAD KNOPF INC.	LEED Certification review for Inspiration Park	15,000
QUALA TEL ENTERPRISES	Apparatus/ equip repairs & maint	16,014

QUINN COMPANY	Apparatus/ equip repairs & maint	6,646
RALPH ANDERSEN & ASSOC	Classification and compensation study- Extended to complete study	38,175
RAY MORGAN COMPANY	Maintenance contract	863
REA & PARKER	Development of a survey methodology to capture passenger opinions and demog	30,000
RENAISSANCE PLANNING GROUP INC	Fresno infill project support	6,632
RESTORATION OUTREACH	Street Outreach for Anti-Gang Program	7,636
RISE THINK LLC	Expense distribution	1,200
RP SOLUTIONS, INC	Annual software maintenance	16,609
RSH GROUP	Economic site selection	49,000
SALISBURY ELECTRICAL SAFETY LLC	Perform arc flash analysis at NE SWTF and provide report	25,335
SCHMIDT,KENNETH D AND ASSOCIATES	Well/hydrological consultation	5,977
SCHMITTOU,ERIC REPAIR SERVICE	Apparatus/ equip repairs & maint	3,530
SCOTT'S PPE RECON INC	Protective gear or tailoring	27,986
SIEGRFRIED ENGINEERING INC.	Engineering for the Buffer Median Island upgrades.	46,986
SIM ARCHITECTS	Architectural service	1,110
STILTZ, SUSAN LANDSCAPE DESIGN & CONSULTATIOI	Professional landscape consulting services	38,848
T. BROOKS AND ASSOCIATES	Cultural Arts District Park Hazardous material survey pre-demolition	17,090
TAMARACK PEST CONTROL INC	Pest control	1,895
TARGETSAFETY	Subscription, licensing	5,599
TARGETSOLUTIONS	Subscription, licensing	11,149
TECHNICON ENGINEERING SERV INC	Consultant and site characterization services for various CIP's	962
TEMPEST TECHNOLOGY CORPORATION	Apparatus/ equip repairs & maint	15,725
TERI BLACK & CO	Executive recruiting - planning & community development director	7,698
THE VERNAL GROUP	Prepare CUP and other documents for new Dickey restroom	2,476
THERMO FISHER SCIENTIFIC	Apparatus/ equip repairs & maint	7,650
THOMAS,MARK & COMPANY INC	To prepare official plan lines (OPLS) for 2 major streets to plan for future dev't. These street are -- Shaw ave: Grantland Ave to RT-99 & Temperance Ave: Kings Canyon Rd to Jensen Ave	28,794
TIBURON INC	Software maint	29,346
TJKM TRANSPORTATION CONSULTANTS	Consultant design services for updating previously approved Shields & Temperance signalization plans	7,250
TRANS UNION LLC	Pre-employment credit checks	2,166
TRI-SIGNAL INTEGRATION INC	Apparatus/ equip repairs & maint	3,531
TRUST ALL ROOFING	Station maintenance - roof	9,875
TW TELECOM INC	Internet service	27,022
TYCO INTEGRATED SECURITY LLC	Security / alarm service	9,603
VALLEY FIRE EXTINGUISHER CO	Fire extinguisher maint.	65
WALTER & WILHELM LAW	Training services for AB 1825/ Supervisor-level Sexual Harassment training	3,800
WASSERMAN,ALEXA H PSY.D.	Psych exams for SAVE program	100
WATRY DESIGN	Parking facility design and management	15,000
WEST COAST ARBORISTS INC	Tree removal / landscape	7,125
WEST CONSULTANTS, INC	Perform a scour analysis for Friant/Kern Canal Pipeline project	23,560
WEST FRESNO FAITH ORG.	Street Outreach for Anti-gang program	6,603
WEST-YOST & ASSOCIATES INC	Conduct hydraulic analysis for proposed SW food processing center	2,906
WEST-YOST & ASSOCIATES INC	Preparation of the USBR Water Mgmt Report and CUWCC BMP Reporting;	11,700

WILLDAN ENGINEERING	Consulting contract on traf & civil eng svcs for the design of plans & gen construction contract documents for a new traf signal at the intersection of Clinton & Valentine Ave	30,801
WILLDAN ENGINEERING	Consulting contract for the design of plans & general construction contract documents for a new traf signal at the intersection of Shields & Weber Ave	33,203
WILLDAN ENGINEERING	Provides bond arbitrage, bond and continuing disclosure & district administration services	47,293
WILLIAM AVERY & ASSOCIATES	Training services for employment relations on an as-needed basis and Executive	9,078
WILLIAMS,DAVID L	Water conservation school education program	50,147
WITMER,BRUCE J MD	Federal Aviation Administration physical fitness exams for pilots	240
YAMABE & HORN ENGINEERING INC	Consulting agreement for a new traffic signal at the intersection of Clinton & Vassar Ave	2,400
YAMABE & HORN ENGINEERING INC	Consulting contract for the design of plans & general construction contract documents for traf signal modifications at the intersection of Cedar Ave & Bulldog Ln	19,820
YAMABE & HORN ENGINEERING INC	Consulting contract for the design of plans & general construction contract documents for traf signal modifications at the intersection of Palm & McKinley Ave	20,196
YENGOYAN,ALAN	Impound appeal hearing officer	173
Over $50,000 Contract Payments		
ACE PARKING MANAGEMENT INC	/Promenade prkng exp 7/13	4,460.97
ACE PARKING MANAGEMENT INC	10/13 conv ctr grg pkng exp	39,951.05
ACE PARKING MANAGEMENT INC	10/13 Lot #6 prkng expen	1,973.52
ACE PARKING MANAGEMENT INC	Aug 13 prkng ops #3A	596.24
ACE PARKING MANAGEMENT INC	BASEBALL SPCL EVNT PRKG: 04/14	12,508.06
ACE PARKING MANAGEMENT INC	Baseball spec event 6.13	12,298.88
ACE PARKING MANAGEMENT INC	Baseball Spec Event Aug 2013	9,097.84
ACE PARKING MANAGEMENT INC	box car lot 6/13	4,319.04
ACE PARKING MANAGEMENT INC	boxcar lot 10/13 prkng exp	4,380.81
ACE PARKING MANAGEMENT INC	Boxcar lot Aug 13	4,350.58
ACE PARKING MANAGEMENT INC	Boxcar lot Dec 13 prkng exp	4,532.73
ACE PARKING MANAGEMENT INC	boxcar lot Jan 14 prkng exp	4,441.71
ACE PARKING MANAGEMENT INC	boxcar lot Mar 2014 prkng exp	4,217.95
ACE PARKING MANAGEMENT INC	Boxcar lot prkng exp 7/13	5,370.43
ACE PARKING MANAGEMENT INC	BOXEDCAR LOT PRKG EXP: 04/14	4,173.69
ACE PARKING MANAGEMENT INC	BOXEDCAR LOT PRKG EXP: 05/14	4,107.29
ACE PARKING MANAGEMENT INC	Conv Ctr Grg Aug 13 expenses	37,736.99
ACE PARKING MANAGEMENT INC	Conv Ctr Grg Jan 14 prkng exp	41,884.60
ACE PARKING MANAGEMENT INC	Conv Ctr Grg July 13 expenses	39,763.09
ACE PARKING MANAGEMENT INC	Conv Ctr Grg June 2013	37,674.12
ACE PARKING MANAGEMENT INC	Conv Ctr Grg prkng exp 3/14	44,810.55
ACE PARKING MANAGEMENT INC	CONV CTR PRKG EXP: 04/14	44,024.03

ACE PARKING MANAGEMENT INC	CONV CTR PRKG EXP: 05/14	46,323.43
ACE PARKING MANAGEMENT INC	Dec 13 Conv Ctr Grg prkng exp	39,351.59
ACE PARKING MANAGEMENT INC	Dec 13 Lot #3 prkng exp	799.52
ACE PARKING MANAGEMENT INC	Dec 13 prkng expenses	15,397.23
ACE PARKING MANAGEMENT INC	Feb 14 Conv Ctr prkng exp	42,990.39
ACE PARKING MANAGEMENT INC	Feb 14 Lot #3A prkng exp	787.31
ACE PARKING MANAGEMENT INC	Feb 14 prkng exp Boxcar Lot	4,420.04
ACE PARKING MANAGEMENT INC	Feb 14 promenade prkng exp	4,509.80
ACE PARKING MANAGEMENT INC	Feb 14 spec evt prkng exp	1,978.84
ACE PARKING MANAGEMENT INC	Garage #4 June 2013	19,748.36
ACE PARKING MANAGEMENT INC	Garage #4 prkng exp Mar 2014	21,952.67
ACE PARKING MANAGEMENT INC	Garage #9 June 2013	5,447.79
ACE PARKING MANAGEMENT INC	GARAGE 4 PRKG EXP: 04/14	22,037.57
ACE PARKING MANAGEMENT INC	GARAGE 4 PRKG EXP: 05/14	21,391.64
ACE PARKING MANAGEMENT INC	GARAGE 7 PRKG EXP: 04/14	22,312.31
ACE PARKING MANAGEMENT INC	GARAGE 7 PRKG EXP: 05/14	20,323.81
ACE PARKING MANAGEMENT INC	GARAGE 8 PRKG EXP: 04/14	41,398.71
ACE PARKING MANAGEMENT INC	GARAGE 8 PRKG EXP: 05/14	34,825.00
ACE PARKING MANAGEMENT INC	GARAGE 9 PRKG EXP: 04/14	5,443.90
ACE PARKING MANAGEMENT INC	GARAGE 9 PRKG EXP: 05/14	7,166.49
ACE PARKING MANAGEMENT INC	Grg #4 Feb 14 prkng exp	23,026.43
ACE PARKING MANAGEMENT INC	Grg #4 Jan 14 prkng exp	24,633.70
ACE PARKING MANAGEMENT INC	Grg #4 prk ops Aug 13	20,653.80
ACE PARKING MANAGEMENT INC	Grg #4 prking expenses 7/13	22,505.21
ACE PARKING MANAGEMENT INC	Grg #4 prkng exp 10/13	23,167.03
ACE PARKING MANAGEMENT INC	Grg #4 prkng exp Dec 13	21,087.67
ACE PARKING MANAGEMENT INC	Grg #7 6/13	21,715.80
ACE PARKING MANAGEMENT INC	Grg #7 dec 13 prkng exp	21,001.50
ACE PARKING MANAGEMENT INC	Grg #7 Jan 14 prkng exp	21,439.82
ACE PARKING MANAGEMENT INC	Grg #7 parking expenses7/13	26,575.97
ACE PARKING MANAGEMENT INC	Grg #7 prk ops 10/13	23,195.25
ACE PARKING MANAGEMENT INC	Grg #7 prk ops exp 8/13	24,345.07
ACE PARKING MANAGEMENT INC	Grg #7 prkng exp Feb 14	26,390.17
ACE PARKING MANAGEMENT INC	Grg #8 Aug 13 prkng ops	37,999.58
ACE PARKING MANAGEMENT INC	Grg #8 Feb 14 prkng exp	41,095.12
ACE PARKING MANAGEMENT INC	Grg #8 Mar 2014 prkng exp	49,170.63
ACE PARKING MANAGEMENT INC	Grg #8 parking expenses 7/13	38,968.81
ACE PARKING MANAGEMENT INC	Grg #8 prkng exp Dec 13	39,904.02
ACE PARKING MANAGEMENT INC	Grg #8 prkng exp Jan 14	44,389.44
ACE PARKING MANAGEMENT INC	Grg #8 prkng ops 10/13	40,963.49
ACE PARKING MANAGEMENT INC	Grg #9 Feb 14 prkng exp	8,016.99
ACE PARKING MANAGEMENT INC	Grg #9 Mar 2014 prkng exp	6,034.85
ACE PARKING MANAGEMENT INC	Grg #9 parking expenses 7/13	5,435.71
ACE PARKING MANAGEMENT INC	Grg #9 prk ops 8/13	5,700.23
ACE PARKING MANAGEMENT INC	Grg #9 prkng exp Dec 13	5,812.57

ACE PARKING MANAGEMENT INC	Grg #9 prkng exp Jan 14	5,908.92
ACE PARKING MANAGEMENT INC	Grg #9 prkng ops 10/13	5,684.39
ACE PARKING MANAGEMENT INC	June 2013 Garage #8	41,399.36
ACE PARKING MANAGEMENT INC	Lot #2 10/13 prkng ops	12,954.94
ACE PARKING MANAGEMENT INC	lot #2 6/13	12,325.75
ACE PARKING MANAGEMENT INC	Lot #2 Feb 14 prkng exp	13,693.56
ACE PARKING MANAGEMENT INC	lot #2 Jan 14 prkng exp	13,606.82
ACE PARKING MANAGEMENT INC	Lot #2 Mar 2014 prking exp	11,983.75
ACE PARKING MANAGEMENT INC	Lot #2 prk ops Aug 13	13,360.10
ACE PARKING MANAGEMENT INC	Lot #2 prkng expenses 7/13	14,037.60
ACE PARKING MANAGEMENT INC	Lot #3 - prkng expenses 7/13	744.09
ACE PARKING MANAGEMENT INC	Lot #3A June 2013	862.71
ACE PARKING MANAGEMENT INC	Lot #3A mar 2014 prkng p	773.37
ACE PARKING MANAGEMENT INC	Lot #3A prkng ops 10/13	822.85
ACE PARKING MANAGEMENT INC	Lot #6 July 13 prk ops expense	2,039.66
ACE PARKING MANAGEMENT INC	Lot #6 June 2013	2,134.91
ACE PARKING MANAGEMENT INC	Lot #6 Mar 2014 prkng exp	2,228.96
ACE PARKING MANAGEMENT INC	Lot #6 parking ops Aug 13	1,990.78
ACE PARKING MANAGEMENT INC	Lot #6 prkng exp Dec 2013	2,005.82
ACE PARKING MANAGEMENT INC	Lot #6A Feb 14 prkng exp	2,178.31
ACE PARKING MANAGEMENT INC	LOT 2 PRKG EXP: 04/14	13,603.04
ACE PARKING MANAGEMENT INC	LOT 2 PRKG EXP: 05/14	12,844.90
ACE PARKING MANAGEMENT INC	Lot 3 Jan 14 prkng exp	863.99
ACE PARKING MANAGEMENT INC	LOT 3A PRKG EXP: 04/14	898.80
ACE PARKING MANAGEMENT INC	Lot 6 Jan 2014 prkng exp	2,067.86
ACE PARKING MANAGEMENT INC	LOT 6A PRKG EXP: 04/15	2,283.41
ACE PARKING MANAGEMENT INC	LOT 6A PRKG EXP: 05/14	2,227.61
ACE PARKING MANAGEMENT INC	Mar 2014 baseball spec event	60.67
ACE PARKING MANAGEMENT INC	Mar 2014 Grg #7 prkng exp	22,309.65
ACE PARKING MANAGEMENT INC	Prom Lot Aug 13 ops expenses	4,558.33
ACE PARKING MANAGEMENT INC	prom lot Dec 13 prkng exp	5,121.66
ACE PARKING MANAGEMENT INC	Prom Lot Jan 14 prkng exp	4,479.39
ACE PARKING MANAGEMENT INC	prom lot Mar 2014 prkng exp	4,463.27
ACE PARKING MANAGEMENT INC	Promenade lot 6/13	4,261.05
ACE PARKING MANAGEMENT INC	PROMENADE LOT PRKG EXP: 04/14	4,456.02
ACE PARKING MANAGEMENT INC	PROMENADE LOT PRKG EXP: 05/14	4,472.51
ACE PARKING MANAGEMENT INC	promenade Oct 13 prkng ops	4,406.35
ACE PARKING MANAGEMENT INC	spec event Oct 2013	3,673.30
ACE PARKING MANAGEMENT INC	special event 7/13	9,665.98
ACE PARKING MANAGEMENT INC	Stadium Lot 10/13 prkng exp	4,473.20
ACE PARKING MANAGEMENT INC	Stadium Lot 6/13	5,577.29
ACE PARKING MANAGEMENT INC	Stadium Lot Aug 13 prk ops	5,964.34
ACE PARKING MANAGEMENT INC	stadium lot Feb 14 prkng exp	6,293.10
ACE PARKING MANAGEMENT INC	Stadium Lot Jan 14 prkng exp	6,375.02
ACE PARKING MANAGEMENT INC	Stadium Lot Mar 2014 prkng exp	6,414.24

ACE PARKING MANAGEMENT INC	STADIUM LOT PRKG EXP: 04/14	6,184.05
ACE PARKING MANAGEMENT INC	STADIUM LOT PRKG EXP: 05/14	6,041.27
ACE PARKING MANAGEMENT INC	Stadium Lot prking exp Dec 13	5,692.37
ACE PARKING MANAGEMENT INC	Stadium Lot prkng exp 7/13	6,990.59
ACE PARKING MANAGEMENT INC Total		**1,695,969.34**
AECOM TECHNICAL SERVICES INC	Design and Construction Suppor	8,369.00
AECOM TECHNICAL SERVICES INC	DESIGN CONTRACT OF SANITARY SE	12,318.75
AECOM TECHNICAL SERVICES INC	SEWER REHAB IN BLACKSTONE AVE.	12,328.38
AECOM TECHNICAL SERVICES INC	SEWER REHAB IN SHIELD AVE. (C	8,994.00
AECOM TECHNICAL SERVICES INC	SEWER REHABILITATION IN ASHLAN	14,098.06
AECOM TECHNICAL SERVICES INC	SEWER REHABILITATION IN FRESNO	30,225.69
AECOM TECHNICAL SERVICES INC Total		**86,333.88**
ALLRED ENGINEERING	Contruction Management Service	192,400.00
ALLRED ENGINEERING	Job #839-Sulfatreat SS tank	5,000.00
ALLRED ENGINEERING Total		**197,400.00**
AMERICAN ALL RISK LOSS ADMINISTRATORS	April 2004	69,000.00
AMERICAN ALL RISK LOSS ADMINISTRATORS	August 2014	69,000.00
AMERICAN ALL RISK LOSS ADMINISTRATORS	Claims Admin Fee June 2014	69,000.00
AMERICAN ALL RISK LOSS ADMINISTRATORS	December 2013	69,000.00
AMERICAN ALL RISK LOSS ADMINISTRATORS	February 2014	69,000.00
AMERICAN ALL RISK LOSS ADMINISTRATORS	January 2014	69,000.00
AMERICAN ALL RISK LOSS ADMINISTRATORS	July 2013	69,000.00
AMERICAN ALL RISK LOSS ADMINISTRATORS	March 2014	69,000.00
AMERICAN ALL RISK LOSS ADMINISTRATORS	May 2014	69,000.00
AMERICAN ALL RISK LOSS ADMINISTRATORS	November 2013	69,000.00
AMERICAN ALL RISK LOSS ADMINISTRATORS	Ocotober 2013	69,000.00
AMERICAN ALL RISK LOSS ADMINISTRATORS	September 2013	69,000.00
AMERICAN ALL RISK LOSS ADMINISTRATORS Total		**828,000.00**
AVANTE BEHAVIORAL HEALTH	EAP Apr 2014	2,588.40
AVANTE BEHAVIORAL HEALTH	EAP Dec 2013	2,588.40
AVANTE BEHAVIORAL HEALTH	EAP Feb 2014	2,607.30
AVANTE BEHAVIORAL HEALTH	EAP for June	2,613.60
AVANTE BEHAVIORAL HEALTH	EAP for May 2014	2,608.20
AVANTE BEHAVIORAL HEALTH	EAP Jan 2014	2,606.40
AVANTE BEHAVIORAL HEALTH	EAP Mar 2014	2,598.30
AVANTE BEHAVIORAL HEALTH	EAP Nov 2013	2,588.40
AVANTE BEHAVIORAL HEALTH	EAP Oct 2013	2,587.50
AVANTE BEHAVIORAL HEALTH	EAP-August 2013	2,619.90
AVANTE BEHAVIORAL HEALTH	EAP-July 2013	2,633.40
AVANTE BEHAVIORAL HEALTH	EAP-September 2013	2,593.80
AVANTE BEHAVIORAL HEALTH Total		**31,233.60**

BANK OF NEW YORK MELLON TRUST CO N.A.	1998 Exh Hall Trustee Fee	2,851.40
BANK OF NEW YORK MELLON TRUST CO N.A.	2002 Street Light Bond Trustee	2,173.00
BANK OF NEW YORK MELLON TRUST CO N.A.	2004 LRB Trustee Fees	6,769.00
BANK OF NEW YORK MELLON TRUST CO N.A.	2007 Airport Bond Trustee Fees	1,908.00
BANK OF NEW YORK MELLON TRUST CO N.A.	2008 Parks Bond Trustee Fees	1,908.00
BANK OF NEW YORK MELLON TRUST CO N.A.	2008A Trustee Fees	1,955.00
BANK OF NEW YORK MELLON TRUST CO N.A.	Airport 2000 Bond Trustee Fees	459.33
BANK OF NEW YORK MELLON TRUST CO N.A.	Airport 2007 Bond Trustee Fees	1,908.00
BANK OF NEW YORK MELLON TRUST CO N.A.	Airport 2013A Bond Trustee Fee	1,150.00
BANK OF NEW YORK MELLON TRUST CO N.A.	Airport 2013B Bond Trustee Fee	1,150.00
BANK OF NEW YORK MELLON TRUST CO N.A.	Expense Distribution	2,432.00
BANK OF NEW YORK MELLON TRUST CO N.A.	JOB 2002 Bond Trustee Fees	2,050.00
BANK OF NEW YORK MELLON TRUST CO N.A.	Parks 2008 Bond Trustee Fees	1,978.00
BANK OF NEW YORK MELLON TRUST CO N.A.	POB 2002 Bond Trustee Fees	2,120.00
BANK OF NEW YORK MELLON TRUST CO N.A.	Sewer 1993 Bond Trustee Fee	2,555.00
BANK OF NEW YORK MELLON TRUST CO N.A.	Trustee Fee on 2008 Bonds	3,600.00
BANK OF NEW YORK MELLON TRUST CO N.A.	Trustee Fees	2,135.00
BANK OF NEW YORK MELLON TRUST CO N.A.	Water 2003 Bond Trustee Fees	2,250.00
BANK OF NEW YORK MELLON TRUST CO N.A.	Water 2010 Bond Trustee Fees	3,950.00
BANK OF NEW YORK MELLON TRUST CO N.A. Total		**45,301.73**
BLAIR,CHURCH & FLYNN	AC295-FYI Bldg T-262 Demo-Desi	13,170.00
BLAIR,CHURCH & FLYNN	AC316-New Emplyee Prk Lot Prel	15,600.00
BLAIR,CHURCH & FLYNN	AC45-Consult Eng Svcs-Irrig We	11,115.00
BLAIR,CHURCH & FLYNN	Ashlan Ave sewer	1,350.00
BLAIR,CHURCH & FLYNN	CONSULTANT	6,400.00
BLAIR,CHURCH & FLYNN	Consultant Agreement for plant	12,890.00
BLAIR,CHURCH & FLYNN	CONSULTANT AGREEMENT FOR SEWER	31,490.00
BLAIR,CHURCH & FLYNN	CONSULTANT CONTRACT FOR SUGAR	11,100.00
BLAIR,CHURCH & FLYNN	CONSULTING AGMT FOR FRIANT RD	2,250.00
BLAIR,CHURCH & FLYNN	CONSULTING AGMT: SR41 SHAW AV	11,360.00
BLAIR,CHURCH & FLYNN	CONSULTING AGMT: HERNDON W RT	5,840.00
BLAIR,CHURCH & FLYNN	CONSULTING AGMT: PERFORM TASKS	12,320.20
BLAIR,CHURCH & FLYNN	CONSULTING CONTRACT: BUTLER-FO	1,560.72
BLAIR,CHURCH & FLYNN	CONSULTING SVCS FOR PEACH AVE	114,820.00
BLAIR,CHURCH & FLYNN	CONSULTING SVCS: BROWNING & PA	24,122.25
BLAIR,CHURCH & FLYNN	CONSULTNG AGMT FOR THE HERNDON	14,030.00
BLAIR,CHURCH & FLYNN	DESIGN AGREEMENT FOR THE SEWER	26,810.00
BLAIR,CHURCH & FLYNN	DESIGN AGREEMENT OF THE NEW SE	17,280.00
BLAIR,CHURCH & FLYNN	DESIGN SANITARY SEWER MAINS IN	18,970.00
BLAIR,CHURCH & FLYNN	Design the rehabilitation proj	4,610.00
BLAIR,CHURCH & FLYNN	ENGINEERING CONSULTATION FOR W	3,500.00
BLAIR,CHURCH & FLYNN	Engineering Services	366.70
BLAIR,CHURCH & FLYNN	ENGINEERING SVCS	2,100.00

BLAIR,CHURCH & FLYNN	ENGINEERING SVCS CANG	101.50
BLAIR,CHURCH & FLYNN	FRESNO/McKINLEY SEWER REHAB DE	1,543.75
BLAIR,CHURCH & FLYNN	HARRISON REHAB CONTRACT	11,204.80
BLAIR,CHURCH & FLYNN	LAND SURVEY: PM2012-04	625.00
BLAIR,CHURCH & FLYNN	LAND SURVEY: T-5932	950.00
BLAIR,CHURCH & FLYNN	LAND SURVEY: T-6004	1,031.70
BLAIR,CHURCH & FLYNN	LAND SURVEY: T-6044	115.00
BLAIR,CHURCH & FLYNN	LAND SURVEYING SERVICES	4,906.30
BLAIR,CHURCH & FLYNN	LAND SURVEYING SVCS	5,601.50
BLAIR,CHURCH & FLYNN	LAND SURVEYING SVCS PM2011-10	102.50
BLAIR,CHURCH & FLYNN	LAND SURVEYING SVCS T6044	525.00
BLAIR,CHURCH & FLYNN	LAND SURVEYING: T-5358	920.00
BLAIR,CHURCH & FLYNN	LAND SURVEYING: T-5993	67.50
BLAIR,CHURCH & FLYNN	Marks Ave Relief Sewer	400.00
BLAIR,CHURCH & FLYNN	O/S CONSULTING SVCS	1,200.00
BLAIR,CHURCH & FLYNN	O/S ENGINEERING SVCS	6,000.00
BLAIR,CHURCH & FLYNN	PROFESSIONAL SERVICES	22,783.70
BLAIR,CHURCH & FLYNN	Project SW PS1 As defined in t	51,050.00
BLAIR,CHURCH & FLYNN	Project SW1A As defined in the	540,040.00
BLAIR,CHURCH & FLYNN	Project SW1B As defined in the	522,400.00
BLAIR,CHURCH & FLYNN	Project SW1C As defined in the	346,150.00
BLAIR,CHURCH & FLYNN	Project SW1D & 4 As defined in	270,510.33
BLAIR,CHURCH & FLYNN	Recycle water standards review	1,078.00
BLAIR,CHURCH & FLYNN	Rehabilitation of downtown sew	12,150.00
BLAIR,CHURCH & FLYNN	Re-surveying of the solar farm	3,500.00
BLAIR,CHURCH & FLYNN	SANTA FE WIDENING PROJ: BLYTHE	9,440.00
BLAIR,CHURCH & FLYNN	SEWER REHABILITATION IN FLORAD	9,040.00
BLAIR,CHURCH & FLYNN	SEWER REHABILITION IN H STREET	6,240.00
BLAIR,CHURCH & FLYNN	SEWER REPAIR ON SIERRA MADRE A	300.00
BLAIR,CHURCH & FLYNN	SURVEYING SERVICES	16,264.50
BLAIR,CHURCH & FLYNN	SURVEYING SVCS	57.50
BLAIR,CHURCH & FLYNN	THE DESIGN OF SANITARY SEWER M	22,640.00
BLAIR,CHURCH & FLYNN Total		**2,231,993.45**
BRANDMAN,MICHAEL ASSOCIATES	Consultant Services	143,121.12
BRANDMAN,MICHAEL ASSOCIATES	CONSULTING AGMT: OBTAIN PROF E	142,366.33
BRANDMAN,MICHAEL ASSOCIATES	REPLACE M&P WITH MBA FOR DT PL	69,730.01
BRANDMAN,MICHAEL ASSOCIATES Total		**355,217.46**
BROOKS RANSOM ASSOCIATES INC	AAA0027 - Consulting services	1,849.50
BROOKS RANSOM ASSOCIATES INC	Damage at CMU Wall	555.00
BROOKS RANSOM ASSOCIATES INC	GRG70017 - Struct. engineering	2,608.00
BROOKS RANSOM ASSOCIATES INC	Structural Engineering	588.00
BROOKS RANSOM ASSOCIATES INC	Structural Engineering Chukcha	11,550.98
BROOKS RANSOM ASSOCIATES INC Total		**17,151.48**

BROOKS,T & ASSOCIATES INC	Perform hazardous materials su	17,090.00
BROOKS,T & ASSOCIATES INC	Restroom asbestos/lead consult	795.00
BROOKS,T & ASSOCIATES INC	Roof consultant for the Headwo	5,600.00
BROOKS,T & ASSOCIATES INC	Roof Consulting Services	3,150.00
BROOKS,T & ASSOCIATES INC	Roof repair Meux Home	5,064.00
BROOKS,T & ASSOCIATES INC	Roof Replacement PDHQ	14,640.00
BROOKS,T & ASSOCIATES INC	Technical specs	750.00
BROOKS,T & ASSOCIATES INC	Testing & consulting services	260.00
BROOKS,T & ASSOCIATES INC Total		**47,349.00**
CALIFORNIA STATE	CONSULTING AGMT: OVERSIGHT OF	115,000.00
CALIFORNIA STATE	UI (ER) Period Ending 12/31/13	114,466.00
CALIFORNIA STATE	UI (ER) Period Ending 3/31/14	99,723.89
CALIFORNIA STATE	UI (ER) Period Ending 6/30/13	130,591.30
CALIFORNIA STATE	UI (ER) Period Ending 9/30/13	133,686.46
CALIFORNIA STATE Total		**593,467.65**
CAROLLO,JOHN ENGINEERS	Consultant Design Services to	2,908,157.38
CAROLLO,JOHN ENGINEERS	Design of disinfection system	4,027.04
CAROLLO,JOHN ENGINEERS	Disinfection replace system	2,516.90
CAROLLO,JOHN ENGINEERS	Disinfection replacement syste	2,516.90
CAROLLO,JOHN ENGINEERS	GHG 3rd party verification	2,930.00
CAROLLO,JOHN ENGINEERS	GHG Emmissions Repolrting Asst	4,421.00
CAROLLO,JOHN ENGINEERS	ILLINOIS, RECREATION AND IOWA	354.50
CAROLLO,JOHN ENGINEERS	Professional Engineering Servi	37,753.50
CAROLLO,JOHN ENGINEERS	Rehabilitation of downtown sew	7,726.37
CAROLLO,JOHN ENGINEERS	Support Services in Submitting	39,215.80
CAROLLO,JOHN ENGINEERS	TECHNICAL ENGINEERING SERVICES	41,561.90
CAROLLO,JOHN ENGINEERS	UPDATED WASTEWATER COLLECTION	158,359.35
CAROLLO,JOHN ENGINEERS Total		**3,209,540.64**
CH2M HILL ENGINEERS, INC	Management Consultant Services	625,796.30
CH2M HILL ENGINEERS, INC Total		**625,796.30**
COFFMAN ASSOCIATES INC	AC261-Consult Svcs Agrmt-NEPA	16,605.00
COFFMAN ASSOCIATES INC Total		**16,605.00**
CONSOL	Consultant Services	1,621,635.01
CONSOL Total		**1,621,635.01**
DONALDSON,LARRY A	JUNE SERVICES	8,716.80
DONALDSON,LARRY A	Professional Serivces	8,716.80
DONALDSON,LARRY A	PROFESSIONAL SERVICES	79,095.20
DONALDSON,LARRY A	PROFESSIONAL SERVICES - LAD	8,716.80

DONALDSON,LARRY A	PROPFESSIONAL SERVICES	7,899.60
DONALDSON,LARRY A Total		**113,145.20**
DYETT & BHATIA	Consultant Services	40,764.40
DYETT & BHATIA	GP&Development Code Svc 3/14	10,345.00
DYETT & BHATIA Total		**51,109.40**
ECONOMIC DEVELOPMENT CORP	HSR Consultant Agreement	213,837.94
ECONOMIC DEVELOPMENT CORP	July,13 Contract#HSR 12-05	14,474.00
ECONOMIC DEVELOPMENT CORP Total		**228,311.94**
EWERS ENGINEERING	CONSULTING CONTRACT: ANOOSHVAN	19,726.10
EWERS ENGINEERING Total		**19,726.10**
EXECUTIVE PRESENTATIONS INC	Retainer - Multimedia Svcs	20,000.00
EXECUTIVE PRESENTATIONS INC	Services	1,220.33
EXECUTIVE PRESENTATIONS INC	Services Taxable	31,678.00
EXECUTIVE PRESENTATIONS INC Total		**52,898.33**
FRESNO CHAFFEE ZOO CORP	Outside legal expenses	20,342.97
FRESNO CHAFFEE ZOO CORP	Outside legal expenses reimb	30,000.00
FRESNO CHAFFEE ZOO CORP Total		**50,342.97**
FRESNO CONVENTION & ENTERTAINMENT CTR	Work by Dr. Mahoney, CSUF	1,658.18
FRESNO CONVENTION & ENTERTAINMENT CTR Total		**1,658.18**
FRESNO COUNCIL OF GOVERNMENTS	2ND QTR-NOV 13-SSE	2,804.40
FRESNO COUNCIL OF GOVERNMENTS	3RD QTR FEB 14-SSE	4,638.61
FRESNO COUNCIL OF GOVERNMENTS	3RD QTR JAN 14-SSE	402.10
FRESNO COUNCIL OF GOVERNMENTS	3RD QTR MAR 2014 SSE	5,389.34
FRESNO COUNCIL OF GOVERNMENTS	4TH QTR APRIL14-SSE	8,223.07
FRESNO COUNCIL OF GOVERNMENTS	AIR SAGE CELL PHONE WORK	4,665.60
FRESNO COUNCIL OF GOVERNMENTS	AIR SAGE CELL PHONE-SSE	697.50
FRESNO COUNCIL OF GOVERNMENTS	FTA 5307 GRANT 1ST QTR 7-9 '13	50,522.77
FRESNO COUNCIL OF GOVERNMENTS	FTA 5307 GRANT 2ND QTR OCT '13	30,518.21
FRESNO COUNCIL OF GOVERNMENTS	FTA 5307 GRANT 2ND QTR-NOV13	21,955.17
FRESNO COUNCIL OF GOVERNMENTS	FTA 5307 GRANT 4TH QTR JUNE 13	31,070.26
FRESNO COUNCIL OF GOVERNMENTS	FTA 5307 GRNT-3RD QTR MAR2014	20,668.96
FRESNO COUNCIL OF GOVERNMENTS	FTA 5307 GRNT-4TH QTR APRIL 14	19,382.75
FRESNO COUNCIL OF GOVERNMENTS	FTA 5307 GRNT-4TH QTR MAY 14	27,846.04
FRESNO COUNCIL OF GOVERNMENTS	FTA 5307-GRANT 2ND QTR DEC 13	17,442.23
FRESNO COUNCIL OF GOVERNMENTS	FTA 5307-GRANT 3RD QTR FEB 14	19,647.75
FRESNO COUNCIL OF GOVERNMENTS	FTA 5307-GRANT 3RD QTR JAN 14	12,409.53
FRESNO COUNCIL OF GOVERNMENTS Total		**278,284.29**

FRESNO COUNTY	APRIL FIRE CAD	59,043.00
FRESNO COUNTY	AUGUST - FIRE CAD	59,043.00
FRESNO COUNTY	DEC, FIRE CAD	59,043.00
FRESNO COUNTY	FEB. FIRE CAD	59,043.00
FRESNO COUNTY	FY13-14 LAFCO	152,243.44
FRESNO COUNTY	JAN. FIRE CAD	59,043.00
FRESNO COUNTY	JULY - FIRE CAD	59,043.00
FRESNO COUNTY	JUNE - FIRE CAD	59,043.00
FRESNO COUNTY	MARCH - FIRE CAD	59,043.00
FRESNO COUNTY	MAY - FIRE CAD	59,043.00
FRESNO COUNTY	NOVEMBER - FIRE CAD	59,043.00
FRESNO COUNTY	OCTOBER - FIRE CAD	59,043.00
FRESNO COUNTY	Recording -Notice of Exenption	50.00
FRESNO COUNTY	SEPT. - FIRE CAD	59,043.00
FRESNO COUNTY	Services 1/23/14	1,048.00
FRESNO COUNTY	Special Election Meas G	371,643.62
FRESNO COUNTY Total		**1,233,501.06**
HARDIN-DAVIDSON ENGINEERING	Engineering pursuant to consul	3,600.00
HARDIN-DAVIDSON ENGINEERING	Engineering Services for Repla	17,667.30
HARDIN-DAVIDSON ENGINEERING Total		**21,267.30**
HF & H CONSULTANTS LLC	FRESNO 2013 RATE ADJ.ASSIST.	16,325.66
HF & H CONSULTANTS LLC Total		**16,325.66**
IMPACT SCIENCES	BRT Environmental Studies and	25,778.73
IMPACT SCIENCES Total		**25,778.73**
JEFFREY/SCOTT ADVERTISING INC	Consultant Services	120,999.39
JEFFREY/SCOTT ADVERTISING INC	HETU Canvasing 12/13	37,800.00
JEFFREY/SCOTT ADVERTISING INC Total		**158,799.39**
KEENAN & ASSOCIATES	Employee Benefits Consulting	9,763.00
KEENAN & ASSOCIATES	Pension Consulting 4/1-6/30	9,110.66
KEENAN & ASSOCIATES Total		**18,873.66**
KIMLEY-HORN & ASSOCIATES INC	AC287-Eng Consult FYI Rwy 11L-	4,021.45
KIMLEY-HORN & ASSOCIATES INC	AC288-Eng Consult FYI Rwy 11L-	40,344.60
KIMLEY-HORN & ASSOCIATES INC	BRT Architectural and Engineer	646,306.21
KIMLEY-HORN & ASSOCIATES INC	Eng Consult Svcs-FYI Rnwy 11R-	37,500.00
KIMLEY-HORN & ASSOCIATES INC Total		**728,172.26**
LANSING,CLYDE H	APRIL - PROGRAMING SERVICES	2,625.00
LANSING,CLYDE H	PROGRAMING SERVICES	26,127.50
LANSING,CLYDE H	PROGRAMMING SERVICES OCT 2013	2,712.50

LANSING,CLYDE H Total		**31,465.00**
LEIDOS ENGINEERING LLC	Infra AnalyforFPD thru 4/25	21,748.75
LEIDOS ENGINEERING LLC	Infra AnalyforFPD thru 1/3/14	15,839.02
LEIDOS ENGINEERING LLC	InfraAnalyforFPD thru 12/6	15,503.75
LEIDOS ENGINEERING LLC	REInfra AnalyforFPD thru 11/1	2,191.71
LEIDOS ENGINEERING LLC	REInfra AnalyforFPD thru 9/27	4,393.72
LEIDOS ENGINEERING LLC Total		**59,676.95**
LEIGH FISHER ASSOCIATES	Consultant Of Parking RFP	33,261.93
LEIGH FISHER ASSOCIATES	FEDEX	7.33
LEIGH FISHER ASSOCIATES	Rental Car Concession REP	22,675.00
LEIGH FISHER ASSOCIATES Total		**55,944.26**
MACIAS,GINI & O`CONNELL	2013 CAFR Audit	224,930.75
MACIAS,GINI & O`CONNELL	PASSENGER FACILITY CHARGE FY13	6,399.90
MACIAS,GINI & O`CONNELL	SERVICES THRU AUGUST/2013	820.44
MACIAS,GINI & O`CONNELL Total		**232,151.09**
MAXIMUS INC	2013 CAPlan, 2015 HUD ICRP	27,050.00
MAXIMUS INC Total		**27,050.00**
MEA FORENSIC ENGINEERS & SCIENTISTS INC	Services	8,148.33
MEA FORENSIC ENGINEERS & SCIENTISTS INC	Services 1/24/14 - 3/20/14	5,438.72
MEA FORENSIC ENGINEERS & SCIENTISTS INC	Services 3/11-4/23/13	2,107.85
MEA FORENSIC ENGINEERS & SCIENTISTS INC	Services 3/29-4/23/13	11,805.29
MEA FORENSIC ENGINEERS & SCIENTISTS INC	Services 5/22/13-6/25/13	10,034.00
MEA FORENSIC ENGINEERS & SCIENTISTS INC	Services 5/28-6/28/13	9,480.15
MEA FORENSIC ENGINEERS & SCIENTISTS INC	Services 6/28-7/31/13	6,941.00
MEA FORENSIC ENGINEERS & SCIENTISTS INC	Services 7/16-7/29/13	289.50
MEA FORENSIC ENGINEERS & SCIENTISTS INC	Services 8/14-9/20/13	4,917.50
MEA FORENSIC ENGINEERS & SCIENTISTS INC Total		**59,162.34**
MEAD & HUNT INC	AC276-Consult Wldlife Haz Asse	17,967.30
MEAD & HUNT INC Total		**17,967.30**
MOBILITY PLANNERS LLC	consultant svc-gap analysis	160,153.64
MOBILITY PLANNERS LLC Total		**160,153.64**
MUNISERVICES LLC	Sales and Use Tax	97,632.70
MUNISERVICES LLC	SUTA - Service - CA	52,009.80
MUNISERVICES LLC	SUTA- Service Sales and tax	15,748.09
MUNISERVICES LLC	SUTA- Service- CA	94,129.84
MUNISERVICES LLC Total		**259,520.43**

MWH AMERICAS INC	Aquifer Storage & Recovery / G	53,700.00
MWH AMERICAS INC	CONTRACT AMENDMENT #2 MWH, LUM	48,477.09
MWH AMERICAS INC Total		**102,177.09**
PARSONS BRINKERHOFF CONST SERVICES INC	BRT Project Management	323,496.59
PARSONS BRINKERHOFF CONST SERVICES INC	Prof services thru 8/31/13	3,093.23
PARSONS BRINKERHOFF CONST SERVICES INC Total		**326,589.82**
PETER'S ENGINEERING GROUP	Amendment Number 1	78,060.09
PETER'S ENGINEERING GROUP	CONSULTING AGMT FOR TRAF SIGNA	8,352.80
PETER'S ENGINEERING GROUP	CONSULTING AGMT: ITS-WILLOW A	29,750.00
PETER'S ENGINEERING GROUP	CONSULTING AGMT: FIBER OPTIC C	4,641.93
PETER'S ENGINEERING GROUP	CONSULTING AGMT: ITS - FRIANT-	27,888.60
PETER'S ENGINEERING GROUP	CONSULTING CONTRACT	5,120.35
PETER'S ENGINEERING GROUP	CONSULTING SERVICES: BUTLER &	2,720.00
PETER'S ENGINEERING GROUP	CONSULTING SVCS FOR TRAFF SIGN	1,050.00
PETER'S ENGINEERING GROUP	LEFT TURN PHASING UPGRADE ON P	684.09
PETER'S ENGINEERING GROUP Total		**158,267.86**
PRECISION SIMULATIONS INC	Retainer RM2012031595	20,000.00
PRECISION SIMULATIONS INC	Services	487.50
PRECISION SIMULATIONS INC	Services 1/13-1/15/14	5,102.50
PRECISION SIMULATIONS INC	Services 1/16-1/31/14	12,587.50
PRECISION SIMULATIONS INC	Services 2/19/14-2/21/14	3,508.84
PRECISION SIMULATIONS INC	Services 2/26/14	487.50
PRECISION SIMULATIONS INC	Services 3/7/14 - 3/31/14	21,921.25
PRECISION SIMULATIONS INC	Services 4/1/14 - 4/4/14	6,695.00
PRECISION SIMULATIONS INC Total		**70,790.09**
PROVOST & PRITCHARD INC	3rd Amendment to Consulting S	228,202.54
PROVOST & PRITCHARD INC	Amendment	3,543.91
PROVOST & PRITCHARD INC	Construction of Groundwater Re	51,357.44
PROVOST & PRITCHARD INC	Construction staking phase	711.99
PROVOST & PRITCHARD INC	CONSULTANT AGREEMENT TO PLAN F	262.33
PROVOST & PRITCHARD INC	consultant service agreement a	2,983.54
PROVOST & PRITCHARD INC	Consultant Services	433,294.88
PROVOST & PRITCHARD INC	CONSULTING AGMT FOR HERNDON: B	5,701.00
PROVOST & PRITCHARD INC	Consulting Herndon Brawley	2,247.70
PROVOST & PRITCHARD INC	CONSULTING SVCS FOR OLIVE GARD	18,900.13
PROVOST & PRITCHARD INC	CONSULTING SVCS FOR RAW WATER	24,400.13
PROVOST & PRITCHARD INC	CONSULTING SVCS FOR VAN NESS E	18,900.13
PROVOST & PRITCHARD INC	CONSULTING SVCS ON CHESTNUT OV	1,320.00
PROVOST & PRITCHARD INC	DESIGN CONSULTANT AGREEMENT TO	3,997.80
PROVOST & PRITCHARD INC	DESIGN CONSULTING AGREEMENT	6,102.38
PROVOST & PRITCHARD INC	RFP WAS SENT TO 5 CONSULTANT F	68,300.00

PROVOST & PRITCHARD INC	Staff Augmentation and Consult	1,584.50
PROVOST & PRITCHARD INC Total		**871,810.40**
R3 CONSULTING GROUP INC	PROFESSIONAL SERVICES	101,215.00
R3 CONSULTING GROUP INC Total		**101,215.00**
RENNE SLOAN HOLTZMAN SAKAI	2013 CFMEA Negotiations	5,421.50
RENNE SLOAN HOLTZMAN SAKAI	2013 Consulting	75,886.29
RENNE SLOAN HOLTZMAN SAKAI	2013 Fire Negotiations	29,175.30
RENNE SLOAN HOLTZMAN SAKAI	2013 Labor Advice	40,178.12
RENNE SLOAN HOLTZMAN SAKAI	2013 Local 39 Negotiations	1,211.50
RENNE SLOAN HOLTZMAN SAKAI	Expense Distribution	196.00
RENNE SLOAN HOLTZMAN SAKAI	Leagl Services	8,556.42
RENNE SLOAN HOLTZMAN SAKAI	Legal Services	146,449.83
RENNE SLOAN HOLTZMAN SAKAI Total		**307,074.96**
ROYSTON, HANAMOTO, ALLEY & ABEY	CONSULTING AGMT: PROF LANDSCAP	1,611,347.03
ROYSTON, HANAMOTO, ALLEY & ABEY Total		**1,611,347.03**
RSI ENTERPRISES, INC.	Provides debt collection services - Citywide contingency fee of 20%	127,447
RSI ENTERPRISES, INC. Total		**127,447.00**
RUTHERFORD,DALE AIA	AC267-Architect Svcs Amd #1 -S	10,840.00
RUTHERFORD,DALE AIA	AC267-Architectural Svcs-SMART	47,000.00
RUTHERFORD,DALE AIA	AC280-Architect Svcs Amd #1 -S	6,520.00
RUTHERFORD,DALE AIA	AC280-Architectural Svcs-SMART	2,832.50
RUTHERFORD,DALE AIA Total		**67,192.50**
SHARP INSPECTION GROUP INC	Consultant Services for Commer	1,099,857.00
SHARP INSPECTION GROUP INC Total		**1,099,857.00**
SIMON AND COMPANY INC	Expense Distribution	5,254.91
SIMON AND COMPANY INC	Intergovernmental Relations	32,627.58
SIMON AND COMPANY INC	October 2013	5,277.46
SIMON AND COMPANY INC	PROFESSIONAL SERVICES	16,081.67
SIMON AND COMPANY INC	Professional Services 7/13	5,578.32
SIMON AND COMPANY INC	Professional Services for 6/13	5,452.15
SIMON AND COMPANY INC Total		**70,272.09**
SMG	Expense Distribution	31,261.82
SMG	Management Fee	136,045.03
SMG	Monthly Repayment	4,166.67
SMG	Monthly Repayment Fee	8,333.33
SMG	Retro Mgmt. Fee July-Sept	703.39
SMG	Contract Obligation and A/P	1,381,500.00

SMG	Contract Obligation and A/P	7,000.00
SMG Total		**1,569,010.24**
STILTZ, SUSAN LANDSCAPE DESIGN & CONSUL	LANDSCAPE CONSULTANT	4,229.91
STILTZ, SUSAN LANDSCAPE DESIGN & CONSUL	Professional Landscape Design	34,618.05
STILTZ, SUSAN LANDSCAPE DESIGN & CONSUL Total		**38,847.96**
THOMAS,MARK & COMPANY INC	Consultant Agreement for plant	1,345.00
THOMAS,MARK & COMPANY INC	CONSULTING AGMT: PREPARE PLAN	21,293.50
THOMAS,MARK & COMPANY INC	Extension of Contract, Task 5	27,439.49
THOMAS,MARK & COMPANY INC	HERNDON AVE AUXILLARY LANE PRO	36,753.22
THOMAS,MARK & COMPANY INC	HSR/UPRR Over Crossing	372,877.82
THOMAS,MARK & COMPANY INC	Modified Scope of Work Veteran	34,888.61
THOMAS,MARK & COMPANY INC	PROFESSIONAL SVCS/CONSULTING -	1,002.00
THOMAS,MARK & COMPANY INC	Veterans Blvd Interchange Proj	0.05
THOMAS,MARK & COMPANY INC	VETERANS BLVD PHASE II PROJ: C	955,267.37
THOMAS,MARK & COMPANY INC	VETERENS BLVD PHASE II	28,357.37
THOMAS,MARK & COMPANY INC Total		**1,479,224.43**
WEST-YOST & ASSOCIATES INC	Conduct Hydraulic Analysis for	2,905.88
WEST-YOST & ASSOCIATES INC	CONSULTANT AGREEMENT: HOWARD H	1,034.50
WEST-YOST & ASSOCIATES INC	Consultant Services	246,203.97
WEST-YOST & ASSOCIATES INC	FIRST STREET SEWER REHAB DESIG	1,170.90
WEST-YOST & ASSOCIATES INC	PO to cover Amendment 2 to Wes	50,563.08
WEST-YOST & ASSOCIATES INC	Preparation of USBR Water Mana	11,699.73
WEST-YOST & ASSOCIATES INC	PROF SVCS - O/S CONSULTING	27,729.49
WEST-YOST & ASSOCIATES INC	PROFESSIONAL ENGIN SERVICES FO	14,899.50
WEST-YOST & ASSOCIATES INC	PROFESSIONAL ENGINEERING FOR T	23,080.00
WEST-YOST & ASSOCIATES INC	Third Amendment to Agreement w	110,198.72
WEST-YOST & ASSOCIATES INC Total		**489,485.77**
WILLDAN FINANCIAL SERVICES	1993 Bond Arbitrage Calc	850.00
WILLDAN FINANCIAL SERVICES	2008 NNLB Arbitrage Calculatio	850.00
WILLDAN FINANCIAL SERVICES	2008A LRB Arbitrage Calc Fee	1,100.00
WILLDAN FINANCIAL SERVICES	2008C Parks Bonds Arb Calc	1,100.00
WILLDAN FINANCIAL SERVICES	Airport 2000 Arb Calc (Final)	850.00
WILLDAN FINANCIAL SERVICES	Arbitrage Calculation	1,700.00
WILLDAN FINANCIAL SERVICES	Arbitrage Calculation Fee	1,100.00
WILLDAN FINANCIAL SERVICES	CFD # 11 - 4 of 4	1,326.54
WILLDAN FINANCIAL SERVICES	CFD #11	2,650.95
WILLDAN FINANCIAL SERVICES	CFD #12	1,985.55
WILLDAN FINANCIAL SERVICES	CFD #12 - 4 of 4	955.97
WILLDAN FINANCIAL SERVICES	CFD #2	3,400.92
WILLDAN FINANCIAL SERVICES	CFD #2 - 4 of 4	1,721.84
WILLDAN FINANCIAL SERVICES	CFD #9	141.27

WILLDAN FINANCIAL SERVICES	CFD #9 - 4 of 4	70.65
WILLDAN FINANCIAL SERVICES	CFD 2006-1 Qtrly Admin Fee	132.20
WILLDAN FINANCIAL SERVICES	CFD No. 11	1,306.81
WILLDAN FINANCIAL SERVICES	CFD No. 12	989.48
WILLDAN FINANCIAL SERVICES	CFD No. 2	1,600.20
WILLDAN FINANCIAL SERVICES	CFD No. 9	70.58
WILLDAN FINANCIAL SERVICES	CFD2006-1 Admin Fee 4th Qtr 14	66.16
WILLDAN FINANCIAL SERVICES	CFD2006-1 Qtr Admin (3 of 4)	66.06
WILLDAN FINANCIAL SERVICES	CFD2006-1 Qtr Admin (4 of 4)	66.12
WILLDAN FINANCIAL SERVICES	Continuing Disclosure Svcs	13,950.00
WILLDAN FINANCIAL SERVICES	LLMD #1	3,770.67
WILLDAN FINANCIAL SERVICES	LLMD #1 - 4 of 4	1,271.17
WILLDAN FINANCIAL SERVICES	POB 2002 Bond Cont. Disclosure	900.00
WILLDAN FINANCIAL SERVICES	Sewer 2008 Arbitrage Calc	1,100.00
WILLDAN FINANCIAL SERVICES	Water 2010 A-1 Arbitrage Calc	1,100.00
WILLDAN FINANCIAL SERVICES	Water 2010 A-2 Arbitrage Calc	1,100.00
WILLDAN FINANCIAL SERVICES Total		**47,293.14**
WILLIAMS,DAVID L	EDUCATION SVC 03/10-04/09/14	4,366.03
WILLIAMS,DAVID L	EDUCATION SVC 04/10-05/09/14	4,475.23
WILLIAMS,DAVID L	EDUCATION SVC: 01/10-02/09/14	4,287.07
WILLIAMS,DAVID L	EDUCATION SVC: 02/10-03/09/14	4,354.83
WILLIAMS,DAVID L	EDUCATION SVC: 07/10-08/09/13	3,800.01
WILLIAMS,DAVID L	EDUCATION SVC: 08/10-09/09/13	3,787.02
WILLIAMS,DAVID L	EDUCATION SVC: 09/10-10/09/13	3,810.18
WILLIAMS,DAVID L	EDUCATION SVC: 10/10-11/09/13	4,387.59
WILLIAMS,DAVID L	EDUCATION SVC: 12/10-01/09/14	4,330.52
WILLIAMS,DAVID L	EDUCATION SVC: 6/10-7/9/2013	3,870.64
WILLIAMS,DAVID L	EDUCATION SVC:11/10-12/09/13	4,326.00
WILLIAMS,DAVID L Total		**45,795.12**
YAMABE & HORN ENGINEERING INC	CONSULTING AGMT FOR NEW TS ON	2,000.00
YAMABE & HORN ENGINEERING INC	CONSULTING AGMT ON TRAF SIGNAL	15,620.00
YAMABE & HORN ENGINEERING INC	CONSULTING AGMT: TRAF SIGNAL M	13,600.00
YAMABE & HORN ENGINEERING INC	CONSULTING CONTRACT	2,786.00
YAMABE & HORN ENGINEERING INC	CONSULTING CONTRACT: SHIELDS E	5,917.50
YAMABE & HORN ENGINEERING INC	NEES WB WIDENING PROJECT: HAYS	3,135.00
YAMABE & HORN ENGINEERING INC Total		**43,058.50**
ZIMMER GUNSUL FRASCA ARCHITECTS LLP	CONSULTING AGMT: HIGH SPEED RA	33,426.80
ZIMMER GUNSUL FRASCA ARCHITECTS LLP Total		**33,426.80**
Total		**24,164,462.82**