



January 13, 2023

TO: Board of Directors
FROM: Lauri King, Chief Executive Officer
SUBJECT: Board of Directors Meeting

The January Board of Directors Meeting has been scheduled for **Tuesday, January 24, 2023 @ 12 Noon**. The Butler Amusements team will be providing lunch catered by Padini's. Please let us know if you will not be attending the meeting in person or via Zoom.

The following documents are enclosed:

1. January 24, 2023, Board Agenda
2. Regular Board Meeting Minutes of 11/15/2022
3. Check Register, Statement of Operations and Balance Sheets for October and November.
4. Check Register Explanation Sheets
5. Proposition 12 Update - CDFA Letter

If you have any questions, feel free to call the Office.



1121 S. Chance Avenue, Fresno, California, 93702-3707
559 650-3247 • FAX 559 650-3226 • www.FresnoFair.com



MERRILL AWARD WINNER





**21st DISTRICT AGRICULTURAL ASSOCIATION
BIG FRESNO FAIR**

1121 S. Chance Avenue, Fresno CA 93702 (559) 650-3247
Email: info@fresnofair.com Website: www.fresnofair.com

BOARD MEETING NOTICE

The Board of Directors of the 21st District Agricultural Association will be holding a regular monthly Fair Board meeting on
TUESDAY, JANUARY 24, 2023 at 12 Noon

The Big Fresno Fair – Fresno County Historical Museum, 2nd Floor

Zoom Option - to participate follow this link.

<https://us02web.zoom.us/j/7339943574?pwd=STljOEYzaUF6TzINb09sVVFYaDM1dz09>

Meeting ID: 733 994 3574 - Password: 1121

One tap mobile

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MISSION STATEMENT

“TO PROVIDE QUALITY EXPERIENCES FOR THE COMMUNITY”

-CELEBRATE, EDUCATE AND HAVE FUN-

NOTE

Please be informed that any member of the public has a right and is invited to participate during this public meeting and may address the Board either during the “Public Comments” portion and/or during the discussion of any particular item listed on the agenda.

Items listed on this agenda may be considered in any order at the discretion of the Chair. All items so listed may be considered for action. Any item not listed on the agenda will not be discussed or considered by the Board.

AMERICANS WITH DISABILITIES ACT

Pursuant to the American with Disabilities Act, individuals who, because of a disability, need special assistance to attend or participate in any 21st District Agricultural Association Board or Committee meetings, or in connection with other The Big Fresno Fair ground activities, may request assistance at the Fair Office, 1121 S. Chance Ave., or by calling 559-650-3247, during normal business hours of 9:00 a.m. to 4:00 p.m. Monday through Thursday. Requests should be made one (1) week in advance whenever possible.

¹ Persons with disabilities who may require accommodations to attend the meeting are requested to contact the Fair office at (559) 650-3247.

² Questions regarding agenda items should be directed to the Fair office at (559) 650-3247.

³ Public notice required by Government Code – Section 11125(a) is available for viewing at www.fresnofair.com

The agenda for the regular meeting will consist of the following matters:

AGENDA

1. **CALL TO ORDER:**
2. **PLEDGE OF ALLEGIANCE:**
3. **INTRODUCTION OF STAFF AND GUESTS:**
4. **ROLL CALL OF DIRECTORS AND DECLARATION OF QUORUM:**
Chuck Riojas, President; Terry Gonsalves, Vice President; Gary Chahil, Secretary/Treasurer; Linda Mae Balakian Hunsucker, Frank Flores, Jerry Pacheco, Annalisa Perea and Larry Salinas.
5. **Presentation of 2023 Officers:**
 - a. President
 - b. Vice-President
 - c. Secretary/Treasurer
6. **MINUTES:** *(Action by the Board)*
 - a. Approve Board Minutes:
 1. Regular Board Meeting 11/15/2022
7. **ACKNOWLEDGE CONSENT AGENDA:** (colored pages) Item #19 thru Item #51
8. **PUBLIC COMMENT:**

Public comment is a right granted to the public. It is reserved for items that are not listed on the agenda, but under this Board's jurisdiction. Please be informed that public participation under public comment will be limited to five (5) minutes per speaker and in accordance with state law, the Board will not comment or otherwise consider such public comment item for business until and unless such item has been properly listed on the agenda at a future meeting.
9. **PROGRAM REPORT:** *(Informational)*
 - a. Communications and Marketing at the Big Fresno Fair
10. **EXECUTIVE STAFF REPORT:** *(Informational)*
 - a. Report on Satellite Racing
 - b. Report on Interim Events
 - c. Report on Compliance Audit Exit
 - d. Report on 2023 WFA Convention
 - e. Report on Strategic Planning
 - f. Report on Friends of the Fair

11. **COMMITTEE REPORTS:** *(Action by the Board)*

a. Finance Committee

- Acknowledge October 31, 2022, Check Register in the amount of \$2,955,251.71 and the November 30, 2022, Check Register in the amount of \$2,086,209.16.
- Acknowledge Statement of Operations dated October 31, 2022, and November 30, 2022.
- Acknowledge Balance Sheets dated October 31, 2022, and November 30, 2022.

12. **OLD BUSINESS:** *(Informational/Action by the Board)*

- a. Presentation by Baolia Xiong regarding cultivating a tobacco-free environment.
- b. Discussion on Revenue Generating Ideas
- c. Discussion on possible cashless options

13. **NEW BUSINESS:** *(Action by the Board)*

No New Business

14. **CORRESPONDENCE:** *(Informational)*

- a. Proposition 12 Update – CDFA Letter - F200-10

15. **MANAGER'S UPDATE:** *(Informational)*

16. **BOARD RECOMMENDATION FOR FUTURE AGENDA ITEMS:**

17. **FOR YOUR INFORMATION:**

Next Board Meeting – February 28, 2023, 12 Noon

18. **ADJOURNMENT:**

Item #19 thru Item #21 **ACKNOWLEDGE THE FOLLOWING SERVICE AGREEMENTS FOR 2022 FAIR: EXPENSE AGREEMENTS**

Item #	19	22-165	06/01/22 to 11/01/22	Eddy Staub Agrees to assume the responsibilities as the Gem & Mineral Superintendent during the 2022 Big Fresno Fair.	\$2,000.00
Item #	20	22-166	12/29/22 to 01/01/23	Chou Vang Agrees to assume the responsibilities as Vault Monitor and cash drops during the 2022 Hmong New Year.	\$1,200.00
Item #	21	22-168	12/26/22 to 01/03/23	Mighty Sharp Cleaning LLC - Janitorial Services Christopher Sharpe will be responsible for overseeing and supervising all janitorial services for the 2022-23 Hmong New Year.	\$10,000.00

ACKNOWLEDGE THE FOLLOWING SERVICE AGREEMENT FOR 2023 FAIR: EXPENSE AGREEMENTS

Item #	22	23-001	02/01/23 to 11/01/25	Nine 13 Productions Agrees to assume the responsibilities as Grounds Entertainment Coordinators.	\$120,000.00 \$40,000/year for 3-years 2023-2025
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Item #23 thru Item #24 **ACKNOWLEDGE THE FOLLOWING SPONSORSHIP AGREEMENTS FOR 2022 FAIR: REVENUE AGREEMENTS**

Item #	23	22-939-S	10/05/22 to 08/31/27	Valley Children's Healthcare Agrees to be the Official Sponsor of the Big Fresno Fair	\$500,000.00 \$100,00/year for 5-years 2022-2026
Item #	24	22-947-S	10/05/22 to 10/16/22	Winning Ways Agrees to be an Official Sponsor of the 2022 Big Fresno Fair.	\$7,500.00

ACKNOWLEDGE THE FOLLOWING RENTAL AGREEMENT FOR 2022: REVENUE AGREEMENT

Item #	25	12/3/22	Christina Estrada	Birthday Party	\$170.00
				Table Mountain Rancheria Park	

Item #26 thru Item #48 **ACKNOWLEDGE THE FOLLOWING RENTAL AGREEMENTS FOR 2023: REVENUE AGREEMENTS**

Item #	26	1/1/23 to 6/30/23	Fresno Heat c/o Martina Gregusova 1702 Morris Avenue Clovis, CA 93611	Club Sports, Tournaments & Athletic Training Including Volleyball & Basketball Armory Building	\$37,164.34
Item #	27	1/8/23 to 1/9/23	GMR Marketing LLC 5000 S. Towne Drive Berlin, WI 53151	Prepare and Install Vehicle Graphics and Limited Storage Ag Building	\$2,500.00
Item #	28	1/12/23 to 1/22/23	Alegria Brothers, Inc. 348 Esquina Drive Henderson, NV 89014	Circus Maple/Butler Lot	\$8,780.00
Item #	29	1/27/23 to 1/29/23	Xtreme Backyards 1050 Shaw Avenue Clovis, CA 93612	Spa & Hot Tub Sale Industry Commerce	\$6,992.00
Item #	30	1/28/23 to 1/29/23	Jurassic Adventure LLC c/o Harding Macdona 752 Sandra Court Dearborn, MI 48127	Dinosaur Show Commerce Bldg.	\$7,070.00
Item #	31	2/6/23	Driving Dynamics Adv. Driving School 258 Chapman Road Newark, DE 19702	Drive School Carnival Lot	\$1,500.00
Item #	32	2/17/23	Take the Lead c/o George Milutinovich 7564 N. Tahan Fresno, CA 93711	Take the Lead Dinner Fresno County Historical Museum	\$930.00

Agenda
Regular Board Meeting 1/24/23

Item #	33	2/20/23	Fresno Dog Training Club c/o Rebecca Janzen 6569 N. Riversie Drive Fresno, CA 93722	Dog Show/Training Industrial Education	\$1,385.00
Item #	34	3/11/23 to 3/12/23	Andrew Leonardo 1757 Avenue B Kingsburg, CA 93631	Park and Sell Event Carnival Lot	\$4,880.00
Item #	35	3/18/23	Rebecca Enriquez 139 W. Olive Avenue Fresno, CA 93728	Chatholic Family Retreat Junior Exhibits	\$3,020.00
Item #	36	3/20/23 to 3/30/23	County of Fresno c/o Robert Bash P.O. Box 11800 Fresno, CA 93775	Mobile Round Up 2023 Carnival Lot	\$900.00
Item #	37	4/8/23	Kristina Hale 1209 E. Pontiac Way Fresno, CA 93704	Quinceanera Table Mountain Rancheria Park	\$1,435.00
Item #	38	4/8/23	Men of Prayer International 28806 Avenue 15 Madera, CA 93638	Men of Prayer Praise & Worship Concert Carnival Lot	\$3,861.00
Item #	39	4/21/23	Driving Dynamics Adv. Driving School 258 Chapman Road Newark, DE 19702	Drive School Carnival Lot	\$1,500.00
Item #	40	6/3/23 to 6/4/23	Central Valley Reptile Expo c/o Neil Blatner 1105 N. Velie Court Visalia, CA 93292	Reptile & Pet Expo Commerce & Ag Building	\$8,259.00
Item #	41	6/3/23 to 6/4/23	A and L Truck Supply c/o Axel Reyes 505 W. Morris Avenue Fresno, CA 93704	Commerical Truck Show Carnival Lot	\$7,220.00
Item #	42	6/17/23 to 6/18/23	Kerman Kart Club c/o Scott Andresen 6368 N. Del Mar Avenue Fresno, CA 93704	GoKart Racing Carnival Lot	\$2,500.00

Item #	43	6/24/23	Thomas Galt 961 N. Armstrong Avenue Clovis, CA 93611	ALS Car Show Carnival Lot	\$2,385.00
Item #	44	7/8/23	Ruben Gomez 940 S. Linda Lane Fresno, CA 93727	Quinceañera Industrial Education	\$1,315.00
Item #	45	9/2/23	Maribel Valenzuela 2916 E. Brown Avenue Fresno, CA 93703	Quinceañera Industrial Education	\$2,714.00
Item #	46	9/8/23 to 9/10/23	Xtreme Backyards 1050 Shaw Avenue Clovis, CA 93612	Spa & Hot Tub Sale Industry Commerce	\$6,992.00
Item #	47	11/18/23	The Original Fit Factory DBA Cool Events 21002 N. 19th Ave., #120 Phoenix, CA 85027	Bubble Run Infield Event Area	\$7,547.00
Item #	48	11/19/23	HSE Holdings 6 LLC c/o Maria Palumbo 6901 Jericho Turnpike Syosset, NY 11791	Bridal & Wedding Expo Ag Building	\$4,792.00

Item #49 thru Item #50 **ACKNOWLEDGE THE FOLLOWING CONCESSION AGREEMENTS FOR 2023: REVENUE AGREEMENTS**

Item #	49	Country Fair Cinnamon Rolls c/o William & Ryan Madaus 42411 Windy Gap Drive Ahwahnee, CA 93601	Sale of Cinnamon Rolls.	25%	Spring Home & Garden Show 2023
Item #	50	Twisted Masala c/o Amanda Vogel 6658 E. Cetti Avenue Fresno, CA 93727	Sale of Specialty Indian Food.	25%	Gaming Expo

Item #51 **Acknowledge Expense Claims**

TRAVEL EXPENSE CLAIMS

October/November/December

Travel	Lauri King	Traveled to Sacramento to attend the Fair's CEOs meeting with Deputy Secretary Michael Flores. Dinner, fuel, and parking paid by employee.	\$115.58
Travel	Lauri King	Traveled to Sacramento November 1-3, 2022, for the Fall Managers Conference; lunch & dinner provided with registration, employee share room with Ventura CEO S. Rianda.	\$296.30
PR Expense	Danielle Griffin	2022 Fair recap luncheon meeting with DNI, Cohen Communications, Supervisory staff, and CEO.	\$332.46

**MINUTES
21ST DISTRICT AGRICULTURAL ASSOCIATION
BIG FRESNO FAIR
BOARD OF DIRECTORS MEETING
NOVEMBER 15, 2022, AT 3:30 PM**

Please be informed that any member of the public has the right and is invited to participate during this public meeting and may address the Board either during the "Public Comments" portion and/or during the discussion of any item listed on the agenda. Public Comment is a right granted to the public. It is reserved for items that are not listed on the agenda, but under this Board's jurisdiction. Please be informed that public participation under Public Comment will be limited to five (5) minutes per speaker and in accordance with state law, the Board will not comment or otherwise consider such public comment item for business until and unless such item has been properly listed on the agenda at a future meeting.

Items listed on the agenda may be considered in any order at the discretion of the Chair. All items so listed may be considered for action. Any item not listed on the agenda will not be discussed or considered by the Board.

ITEM #1. CALL TO ORDER:

The meeting was called to order at 3:30 p.m. by President Riojas. Those in attendance were President Chuck Riojas, Vice President Terry Gonsalves, Directors, Linda Mae Balakian Hunsucker, Gary Chahil, Frank Flores, Jerry Pacheco, Annalisa Perea and Larry Salinas, Chief Executive Officer Lauri King.

ITEM #2. PLEDGE OF ALLEGIANCE:

Director Salinas opened the meeting by leading the Pledge of Allegiance.

ITEM #3. INTRODUCTION OF STAFF AND GUESTS:

Chief Executive Officer King introduced staff: AGPA Christina Estrada, Events Coordinator Taylor Childers, Satellite Supervisor Ruben Gastelo, David Nalchajian, Heather Owens, Miguel Castaneda with DNI Sponsorships, Danielle Griffin with Cohen Communications, past Director Gabriel Hernandez, John Alkire with Friends of the Big Fresno Fair and Don & Jerry Hunsucker.

ITEM #4. ROLL CALL OF DIRECTORS AND DECLARATION OF QUORUM:

President Riojas called roll and a full quorum was declared.

ITEM #5. CLOSED SESSION:

Government Code – Section 11126(a) and (e) (2)

a. Personnel Matter: 11126(a)

1. CEO Hiring Contract Update

b. Pending Litigation 11126(e) (2)

The meeting reconvened in open session; CEO King stated there is no action to report.

ITEM #6. MINUTES: (Action by the Board)

A. Approve Board Minutes:

1. Regular Board Meeting 08/23/2022

MSP (Salinas - Pacheco) to approve the Board minutes.

Roll Call Vote:

Director	Yes	No	Absent/Abstain
President Riojas	X		
Terry Gonsalves	X		
Gary Chahil	X		
Linda Balakian Hunsucker	X		
Frank Flores	X		
Jerry Pacheco	X		
Annalisa Perea	X		
Larry Salinas	X		

ITEM #7. ACKNOWLEDGE CONSENT AGENDA (COLORED PAGES) ITEM #19 THRU ITEM #154:

MSP (Pacheco - Perea) to approve the Consent Agenda. The vote was unanimous.

Director Pacheco asked to pull the Gun Show contracts for 2023, 2024 and 2025 from the consent agenda.

Roll Call Vote:

Director	Yes	No	Absent/Abstain
President Riojas	X		
Terry Gonsalves	X		
Gary Chahil	X		
Linda Balakian Hunsucker	X		
Frank Flores	X		
Jerry Pacheco	X		
Annalisa Perea	X		
Larry Salinas	X		

MSP (Pacheco - Gonsalves) to remove and table the Gun Show contracts from the Consent Agenda. The vote was unanimous.

Roll Call Vote:

Director	Yes	No	Absent/Abstain
President Riojas	X		
Terry Gonsalves	X		
Gary Chahil	X		
Linda Balakian Hunsucker	X		
Frank Flores	X		
Jerry Pacheco	X		
Annalisa Perea	X		
Larry Salinas	X		

ITEM #8. PUBLIC COMMENT:

No public comment.

ITEM #9. PROGRAM REPORT: (Informational)

a. Sponsorships at the Big Fresno Fair:

David Nalchajian from David Nalchajian Inc. presented to the Board the diverse sponsorship program which included a PowerPoint that showed examples of sponsorship packages, fulfillment and the relationship between our Marketing firm and the Sponsorship department. Both agencies work together to provide our sponsorship with comprehensive advertising and post event packages. David encouraged the Board to connect him and his team with potential sponsors.

Director Pacheco asked if he is communicating with the sponsors year-round, Mr. Nalchajian responded that yes, he and his team, work with sponsors all year. The relationship between the Fair and sponsors is very important and dynamic. Contract length was also a question and Mr. Nalchajian noted that each contract and sponsor is different and that they customize it for the sponsor's needs. Director Hunsucker asked about the commission paid on each contract and Mr. Nalchajian explained that he is paid 20% on all sponsorship contracts. Director Salinas asked how DNI recruits new sponsors. Mr. Nalchajian explained that they are always selling and looking for new partners and have an extensive database of potential partners.

ITEM #10. EXECUTIVE STAFF REPORT: (Informational)

a. Report on Satellite Racing/Breeder's Cup:

Satellite Supervisor Ruben Gastelo reported that the Breeders Cup on November 5th was significantly down. This was attributed to there not being a favorite horse and the fanfare was not there. We continue to get numbers in from live racing and it looks like we should be up from last year. Satellite is doing very well. The handle is up about \$450,000 year to date, admission is up about \$2,000, attendance is up 3,000 and our ADW (online betting) is up \$150,000.

b. Report on Interim Events:

Event Coordinator Taylor Childers reported that the Fall Home Show went very well, we had a monster truck show that same weekend that was great. The monster truck show is interested in coming back during the Fair and again in 2023. The Ag Center Event that was scheduled for November 12th unfortunately canceled their event just days prior and moved it to the Convention Center. We did keep their deposit for this cancellation. The inquires for 2023 events are plentiful and 2024 is booking up as well. Taylor and Ruben will be working on the Hmong New Year Celebration.

c. Report on Fantasy of Lights:

Event Coordinator Taylor Childers reported that after careful consideration with our partner and our staff we have decided to cancel the Fantasy of Lights for 2022. Both parties would like to do something in 2023.

d. Report on Compliance Audit:

CEO King reported that while at managers conference there were many discussions about the compliance audits and found out other Fairs are still in their audits as well. The audit office requested additional information and we are complying with all requests. The audit office is hopeful that the audit will be concluded by the end of the year. As a Fair we are working closely with the audit office and getting them all the information. CEO King clarified that the compliance audit covers 2018-2021 and asked Sarah Pelle with Fairs and Expositions if she had any additional comments on the audit and she stated that the audits are definitely a learning tool. Ms. Pelle also explained that once the audit is final the Fair will work with F & E for responses and corrections to the findings.

e. Report on 2022 Big Fresno Fair:

CEO King reported that the 2022 Fair was one for the books and would be very hard to top! Attendance was 559,394. This is an extremely accurate number and moving forward we have a great base.

Paid admission was \$2,474,377 which was 43.82% INCREASE. (2021 was \$1,720,485 – Increase of \$753,892). Cars Parked were 98,714. Paid parking revenue was \$828,855 which was 43.74% INCREASE. (2021 was \$576,625 – Increase of \$252,230). Concession Revenue was WAY up. 2022 food & beverage sales were \$2,234,031! Up from 2021 sales of \$1,555,310.71 for an increase in revenue of \$678,720.29 up 44%. Racing was strong – we are still waiting on some numbers but to date we have \$943,929.88 in revenue from commissions and handle. 62 Races, 389 Horse Starts and NO Injuries! HUGE Junior Livestock Auction! The 2022 auction totals are \$1,412,151.59 up \$239,636.53 from the 2021 \$1,172,515.06. 807 Animals exhibited. We delivered 13 freezers to top buyers over \$10,000!

Table Mountain Concert Series had three shows sold out- Midland, Ice Cube and Ladies Night Out. The 4.0 & Above Program – gave out \$101,000.00 in scholarships. Over 24,000 parents, teachers and students came out for the Fair on 4 days to participate in our Fair Education Program. Advance Sales were very strong for 2022. 81,761 tickets were sold at Save Mart and Food Maxx locations totaling \$1,371,164 in sales. 1,302 season passes were sold at O'Reilly's locations for \$52,080 in sales. These sales were 59% UP over 2021.

CEO King thanked the team for the amazing job they did during the Fair. We are so blessed to have people who have the love and passion for our Fair! Additionally, CEO King thanked the Board for being at the Fair and for their support and hoped they all enjoyed the Fair. Director Pacheco stated he had an amazing Fair and was very thankful for the interaction with our Fair Family. A concern that was brought up was the lack of tellers for the Horse Races. Staff is working on getting more tellers here – this is an issue globally for all racing Fairs.

f. Report on Friends of the Fair:

Friends of the Fair CEO John Alkire congratulated the Board on such a successful Fair. He reported that the Friends of the Fair and the Champions Club purchased numerous animals and thanked Frank & Debbie Flores for being at the Auction. He was very proud of the 4.0 and their involvement with the program. Alkire thanked the Board for bringing back the past Directors' evening and the public relations team for the great coverage of the museum and the new cultural exhibits. He has been working with the Measure P committee for future funding of the Museum. Alkire reminded the Board that the Friends of the Fair is ready to assist with any projects the CEO and Board would like.

ITEM #11. COMMITTEE REPORTS: (Informational/Action by the Board)

A. Finance Committee:

- Acknowledge September 30, 2022, Check Register in the amount of \$845,646.91:

MSP (Chahil - Gonsalves) to approve the Check Registers. The vote was unanimous.

Roll Call Vote:

Director	Vote was Yes	Vote was No	Absent/Abstain
President Riojas	X		
Terry Gonsalves	X		
Gary Chahil	X		
Linda Balakian Hunsucker	X		
Frank Flores	X		
Jerry Pacheco	X		
Annalisa Perea	X		
Larry Salinas	X		

- Acknowledge Statement of Operations dated September 30, 2022:

MSP (Flores - Chahil) to approve the Statement of Operations. The vote was unanimous.

Roll Call Vote:

Director	Vote was Yes	Vote was No	Absent/Abstain
President Riojas	X		
Terry Gonsalves	X		
Gary Chahil	X		
Linda Balakian Hunsucker	X		
Frank Flores	X		
Jerry Pacheco	X		
Annalisa Perea	X		
Larry Salinas	X		

- Acknowledge Balance Sheet dated September 30, 2022:

MSP (Gonsalves - Flores) to approve the Balance Sheet. The vote was unanimous.

Roll Call Vote:

Director	Vote was Yes	Vote was No	Absent/Abstain
President Riojas	X		
Terry Gonsalves	X		
Gary Chahil	X		
Linda Balakian Hunsucker	X		
Frank Flores	X		
Jerry Pacheco	X		
Annalisa Perea	X		
Larry Salinas	X		

ITEM #12. OLD BUSINESS: (Informational/Action by the Board)

a. Discussion on Revenue Generating Ideas:

CEO King requested to table this item until January.

b. Discussion on possible cashless options

CEO King requested to table this item until January.

ITEM #13. NEW BUSINESS: (Informational/Action by the Board)

a. Request Approval for staff and Directors to attend the WFA Convention in Reno, Nevada, January 15-18, 2023.

MSP (Flores - Salinas) to approve staff and Directors to attend the 2023 WFA Convention.

Roll Call Vote:

Director	Vote was Yes	Vote was No	Absent/Abstain
President Riojas	X		
Terry Gonsalves	X		
Gary Chahil	X		
Linda Balakian Hunsucker	X		
Frank Flores	X		
Jerry Pacheco	X		
Annalisa Perea	X		
Larry Salinas	X		

- b. Approve Bank Authorization/Delegation of Authority for 2023.

MSP (Chahil - Salinas) to approve Bank Authorization/Delegation of Authority as presented.

Roll Call Vote:

Director	Vote was Yes	Vote was No	Absent/Abstain
President Riojas	X		
Terry Gonsalves	X		
Gary Chahil	X		
Linda Balakian Hunsucker	X		
Frank Flores	X		
Jerry Pacheco	X		
Annalisa Perea	X		
Larry Salinas	X		

- c. Approve Worker’s Compensation Insurance coverage for Board of Directors and Volunteers for the 21st District Agricultural Association, Big Fresno Fair, while performing volunteer work for the 2023 year.

MSP (Perea - Pacheco) to approve the Worker’s Compensation Insurance Coverage for the 2023 year.

Roll Call Vote:

Director	Vote was Yes	Vote was No	Absent/Abstain
President Riojas	X		
Terry Gonsalves	X		
Gary Chahil	X		
Linda Balakian Hunsucker	X		
Frank Flores	X		
Jerry Pacheco	X		
Annalisa Perea	X		
Larry Salinas	X		

- d. Request approval to close Administration Office and Maintenance Department for 2023 on January 13th, February 17th, April 7th & 10th, May 26th, July 3rd, October 20th, November 20 - 22nd, December 14 - 31, January 2nd, 2024, and continue office closure on Fridays with a flex working from home schedule.

MSP (Flores - Balakian Hunsucker) to approve closure of Administration Office and Maintenance Department as presented for 2023.

Roll Call Vote:

Director	Vote was Yes	Vote was No	Absent/Abstain
President Riojas	X		
Terry Gonsalves	X		
Gary Chahil	X		
Linda Balakian Hunsucker	X		
Frank Flores	X		
Jerry Pacheco	X		
Annalisa Perea	X		
Larry Salinas	X		

- e. Discuss and approve Board Meeting Schedule and potential time change for 2023.

MSP (Gonsalves - Salinas) to approve Board Meeting Schedule with start time change to 12 Noon.

Roll Call Vote:

Director	Vote was Yes	Vote was No	Absent/Abstain
President Riojas	X		
Terry Gonsalves	X		
Gary Chahil	X		
Linda Balakian Hunsucker	X		
Frank Flores	X		
Jerry Pacheco	X		
Annalisa Perea	X		
Larry Salinas	X		

- f. Discussion and action on Hall of Fame nominations for 2023

MSP (Balakian Hunsucker - Pacheco) to approve Bennie Gonsalves and Steve Magarian as the 2023 Hall of Fame inductees.

CEO King stated that the Hall of Fame policy would need to be updated and posted on the website.

Roll Call Vote:

Director	Vote was Yes	Vote was No	Absent/Abstain
President Riojas	X		
Terry Gonsalves	X		
Gary Chahil	X		
Linda Balakian Hunsucker	X		
Frank Flores	X		
Jerry Pacheco	X		
Annalisa Perea	X		
Larry Salinas	X		

ITEM #14.

CORRESPONDANCE: (Informational)

- a. Fairground and Community Resilience Centers Funding - F2022-07
- b. Fiscal Year 2022/2023 Fair Training Reimbursements - F2022-08
- c. State Rules Advisory Committee Applications - F2022-09

CEO King stated the Resiliency Centers Funding information was sent out and like I stated, we were not chosen as one of the Fairs but that's not a bad thing we are stronger together as a network of fairs and I'm happy for the fairs that were chosen. There will be another round of funding and we can certainly hope to get one of those. There is a pot of money that is in for the community resilience centers that we can apply for, which I contacted a past grant writer that has had a lot of success for the Friends of the Fair and she's willing to help us. Fair Training Reimbursements our fair is too large, so we do not qualify. The State Rules Advisory Committee applications, just so you are all informed I did submit my application to be on the State Rules Committee.

CEO King passed out a nice email from Penny Raven and a thank you card from a family that came out to see the animals and there were no animals, they let us know that they were disappointed, so I reached out to them and gave them a guided tour.

ITEM #15. MANAGER'S UPDATE:

Chief Executive Officer King reported on Sponsorships, Entertainment, New Projects and Improvements.

- CEO King asked the board if there was anything that they would like to see in Friday memos, if you think of anything just let me know. Another bit of exciting news, I was nominated by my fellow fair peers and asked to accept the nomination of treasurer for the Western Fairs Association, I absolutely accepted that nomination, which means that in January at the Wester Fairs Convention I will be appointed as the treasurer, which also means that in three years I will be the president for the Western

Fairs Association. It's amazing to be in the caliber of people who have served as WFA Presidents, it's very humbling.

- CEO King reported there have been a few meetings with Director Flores, Smart Sheet Metal and some of the contacts that Director Flores has a connection with to do some facility assessment to really get our air quality fix in some of our buildings and grandstand. Director Flores has put a lot of time into this project, I appreciate everything he is doing, we had a great zoom meeting. Reported that Secretary of CDFA, Karen Ross's husband passed away at the end of October. Informed the board of the Southeast Economic Development Trailblazers' luncheon which is tomorrow in the Industrial Education building at 11:30 a.m., we have a table if anyone is interested in attending.
- CEO King reported that we made our first offer on entertainment, we made an offer on the Beach boys. We are working with our booking agency and are looking at a list and trying to figure out what fits. We are not going to be partnering with Brad Jaurique Promotions he had two nights and we are going to be booking those ourselves moving forward. KMJ is interested in potentially doing another show like we did with Tower of Power, we'll see if it makes sense.

ITEM #16. BOARD RECOMMENDATION FOR FUTURE AGENDA ITEMS:

None

ITEM #17. FOR YOUR INFORMATION:

Next Board Meeting - January 24, 2023, 12:00 p.m.
No Meeting in December

ITEM #18. ADJOURNMENT:

MSP (Salinas - Flores) to adjourn the meeting at 5:45p.m.

Respectfully Submitted,

Lauri King
Chief Executive Officer

Chuck Riojas, President
Board of Directors

12/07/22

Review of October 2022

Operating Statement:

October Net Income/Loss prior to depreciation is **profit** of \$3,701,112.00
Year to Date Operating Profit prior to depreciation is at \$4,143,958.00 **Year to Date Operating Profit** after depreciation and OPEB is \$4,098,125.00. It should be noted that October was a very strong month for the Fair.

Cash Position:

Cash in bank as of **10/31/22** is \$5,089,633.00.

Money Market and Savings as of **10/31/22** is \$5,571,475.00.

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3263	10/2/2022	WAIBIL	WAINSCOTT, BILLY DON	595.00	96,237
3264	10/4/2022	ADR472	ADRIAN & SONS CARPET/UPHOLSTERY CLEANING	2,736.00	96,238
3265	10/4/2022	AEROTE	AEROTEK, INC.	1,841.60	96,239
3266	10/4/2022	ALEOLI	ALERT-O-LITE INC.	1,205.12	96,240
3267	10/4/2022	ALP395	ALPHA GRAPHICS	105.55	96,241
3268	10/4/2022	AMABUS	Amazon Business	998.82	96,242
3269	10/4/2022	AME253	AMERICAN T'S SCREENPRINTING	18,508.35	96,243
3270	10/4/2022	AT&MOB	AT&T MOBILITY	1,058.89	96,244
3271	10/4/2022	BMC133	BMC WEST BUILDING MATERIALS	3,132.48	96,245
3272	10/4/2022	COMCAS	COMCAST	773.29	96,246
3273	10/4/2022	DEL254	DELRAY TIRE & RETREADING, INC.	340.47	96,247
3274	10/4/2022	FIG471	FIG GRDEN ROCKERY	16,852.50	96,248
3275	10/4/2022	FREPRI	FRESNO COUNTY PRIVATE SECURITY	14,964.00	96,249
3276	10/4/2022	JORBAT	JORGENSEN BATTERIES, INC.	309.38	96,250
3277	10/4/2022	KROEQU	KROEGER EQUIPMENT AND SUPPLY COMPANY	47.44	96,251
3278	10/4/2022	LEAF	LEAF (Kyosera Copier)	797.65	96,252
3279	10/4/2022	LETMAY	Leticia Maya	500.00	96,253
3280	10/4/2022	MEGPRI	MEGA-PRINTS	2,171.33	96,254
3281	10/4/2022	NAPAUT	NAPA AUTO PARTS	948.42	96,255
3282	10/4/2022	OLETER	O'LEARY-COLLINS, TERRI	293.00	96,256
3283	10/4/2022	PACSUP	PACE SUPPLY	1,182.04	96,257
3284	10/4/2022	PRO281	PROFESSIONAL PRINT & MAIL, INC.	2,425.17	96,258
3285	10/4/2022	RGE587	RG EQUIPMENT	103.17	96,259
3286	10/4/2022	VAL121	VALLEY FEED AND FUEL	1,598.85	96,260
3287	10/4/2022	WAG159	WAGE'S SILVERSMITHS	1,166.00	96,261
3288	10/4/2022	gouspr	The Sprouted Gourmet	360.00	96,262
3291	10/5/2022	ASHJAM	ASHLEY, JAMES LAWRENCE	1,000.00	96,265
3290	10/5/2022	GENCLA	GENTRY, CLARENCE M.	800.00	96,264
3289	10/5/2022	PER632	PERRY, CHERYL J.	1,000.00	96,263
3292	10/5/2022	VIAENT	VIA ENTERTAINMENT TOURS, INC.	125,000.00	96,266
3296	10/5/2022	BER158	BERMUDEZ, GERARDO	50.00	96,270
3294	10/5/2022	CRUOSV	OSVALDO CRUZ	50.00	96,268
3295	10/5/2022	GOM158	GOMEZ, JONAS	50.00	96,269
3293	10/5/2022	POOCRA	POOLE, CRAIG	75.00	96,267
3297	10/6/2022	GUZEDW	Edward Guzman	1,200.00	96,271
3298	10/6/2022	ICECUB	ICE CUBE/LENCH MOB PRODUCTIONS, INC	150,000.00	96,272
3299	10/6/2022	RONTED	TED RONELL	1,200.00	96,273
3303	10/6/2022	COEJAN	JANA COETCEE	100.00	96,277
3309	10/6/2022	GALNAN	NANCY GALVEZ	100.00	96,283
3305	10/6/2022	HARJUL	JULIE HARRIS	100.00	96,279
3308	10/6/2022	IGBNAD	NADIA IGBAL	100.00	96,282
3306	10/6/2022	LAKAIL	KAILEE LA	100.00	96,280
3302	10/6/2022	MOHHAN	HANZAH MOHAMED	100.00	96,276
3307	10/6/2022	MOUMEL	MELANIE MOUA	100.00	96,281
3300	10/6/2022	SAUALX	ALEXA SAUNDERS	100.00	96,274
3301	10/6/2022	TAYALL	ALLISON TAYLOR	200.00	96,275
3304	10/6/2022	WARJOS	JOSIAH WARREN	100.00	96,278
3311	10/7/2022	DEVMAX	DEVIVO, MAX	2,250.00	96,285
3310	10/7/2022	NIECHA	Charles E. Nielsen	1,000.00	96,284
3312	10/7/2022	DMHENT	DMH Enterprises	8,500.00	96,286
3313	10/8/2022	BRO572	BROOKS, EILEEN	300.00	96,287

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3314	10/8/2022	CUM339	CUMMINS-ALLISON CORPORATION	1,301.19	96,288	(Voided)
3315	10/8/2022	DEL102	DELGADO, ALEJO	1,500.00	96,289	
3317	10/8/2022	FRAKAR	Karen Francone	150.00	96,291	
3316	10/8/2022	JOSTAM	JOSEPHSON, TAMMI	657.50	96,290	
3318	10/8/2022	KAS616	KASSABIAN, RICHARD	300.00	96,292	
3319	10/8/2022	NAPAUT	NAPA AUTO PARTS	26.73	96,293	
3320	10/8/2022	PACSUP	PACE SUPPLY	709.68	96,294	
3321	10/8/2022	SAN726	SANDBERG, ELIZABETH	300.00	96,295	
3322	10/8/2022	TAN152	TANIGUCHI, DANA	300.00	96,296	
3323	10/8/2022	CABLIZ	CABRERA, ELIZABETH	150.00	96,297	
3324	10/8/2022	CAM212	CAMACHO, BRETT	50.00	96,298	
3325	10/8/2022	FARAMB	FARGANO, AMBER	150.00	96,299	
3327	10/8/2022	LIN176	LINGERFELT, WES	75.00	96,301	
3326	10/8/2022	LINGLO	LINGERFELT, GLORIA	75.00	96,300	
3328	10/8/2022	MARPIA	MARTINEZ, PIA MARIE	50.00	96,302	
3329	10/8/2022	MENMEG	MENDEZ, MEGAN	150.00	96,303	
3330	10/8/2022	OFTRAN	OFTEDAL, RANDY	50.00	96,304	
3331	10/8/2022	OUELIB	OUELLETTE, LIBBY	300.00	96,305	
3332	10/8/2022	ROBART	ROBINSON, ARTHUR	150.00	96,306	
3333	10/8/2022	SIL195	SILVA, GREG	300.00	96,307	
3334	10/8/2022	SORRUS	SORBA, RUSSEL	737.50	96,308	
3335	10/8/2022	URQGIL	URQUIZU, GILBERT	300.00	96,309	
3336	10/8/2022	DJDIA	DIAMOND DJ	500.00	96,310	
3338	10/9/2022	GARJUA	Juan Garza	1,000.00	96,319	
3337	10/9/2022	JOH46	JOHNSON, ADAM	800.00	96,318	
3339	10/9/2022	JOH46	JOHNSON, ADAM	800.00	96,320	
3340	10/9/2022	CHAROC	Charros of Rock, LLC	3,500.00	96,321	
3341	10/9/2022	CHAROC	Charros of Rock, LLC	3,500.00	96,322	
3342	10/10/2022	HILBRI	HILLMAN, BRIAN	1,000.00	96,323	
3343	10/10/2022	HOUJON	Jon Hougard	800.00	96,324	
3344	10/10/2022	VUEPOU	VUE POULTRY FARM	300.00	96,327	
3345	10/10/2022	TOUREC	RECKLESS TOURING, INC	93,000.00	96,328	
3346	10/10/2022	BEVGRE	Beverly Greene	1,000.00	96,329	
3347	10/10/2022	GON365	GONZALES, JAMES SR.	1,000.00	96,330	
3348	10/10/2022	TOWOFP	TOWER OF POWER	42,500.00	96,331	(Voided)
3349	10/11/2022	A1N403	A-1 NATIONAL FENCE / FAMICO CORPORATION	2,205.00	96,332	
3350	10/11/2022	ACCWAR	ACCOUNTING WARE	787.18	96,333	
3351	10/11/2022	AEROTE	AEROTEK, INC.	2,601.26	96,334	
3352	10/11/2022	ALEOLI	ALERT-O-LITE INC.	695.81	96,335	
3353	10/11/2022	ALLARD	ALLARDS INC.	225.00	96,336	
3354	10/11/2022	AMABUS	Amazon Business	318.93	96,337	
3355	10/11/2022	AME253	AMERICAN T'S SCREENPRINTING	1,713.01	96,338	
3356	10/11/2022	CALBUS	CALIFORNIA BUSINESS MACHINES, INC.	623.73	96,339	
3357	10/11/2022	CIT206	CITY OF FRESNO-UTILITY BILLING	6,955.42	96,340	
3358	10/11/2022	COMPHO	COMCAST - PHONE SERVICE	727.55	96,341	
3359	10/11/2022	DAVNAL	DAVID NALCHAJIAN, INC.	10,400.00	96,342	
3360	10/11/2022	DEL254	DELRAY TIRE & RETREADING, INC.	878.86	96,343	
3361	10/11/2022	DENSAL	DENCO SALES CO.	348.53	96,344	
3362	10/11/2022	DUN488	DUNN-EDWARDS CORPORATION	3,857.68	96,345	
3363	10/11/2022	FEDEX	FEDEX	274.41	96,346	
3364	10/11/2022	GRAIN	GRAINGER	1,008.50	96,347	
3365	10/11/2022	HOMPRO	HOME DEPOT PRO INSTITUTIONAL	1,317.28	96,348	

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3366	10/11/2022	HOWDAL	HOWELL, DALTON	1,101.87	96,349
3367	10/11/2022	INTNET	INTEGRITY NETWORKS	45.00	96,350
3368	10/11/2022	KROEQU	KROEGER EQUIPMENT AND SUPPLY COMPANY	27.93	96,351
3369	10/11/2022	MEGPRI	MEGA-PRINTS	3,302.51	96,352
3370	10/11/2022	NAPAUT	NAPA AUTO PARTS	1,385.62	96,353
3372	10/11/2022	PACGAS	PACIFIC GAS & ELECTRIC	24.64	96,355
3371	10/11/2022	PACSUP	PACE SUPPLY	842.22	96,354
3373	10/11/2022	SEBAST	SEBASTIAN	362.50	96,356
3374	10/11/2022	SEBAST	SEBASTIAN	2,383.05	96,357
3375	10/11/2022	SITONE	SITEONE LANDSCAPE SUPPLY, LLC	435.11	96,358
3376	10/11/2022	THEOFF	THE OFFICE CITY	59.03	96,359
3377	10/11/2022	VERWIR	VERIZON WIRELESS	585.47	96,360
3378	10/11/2022	YOS333	YOSEMITE LINEN SUPPLY	324.93	96,361
3379	10/11/2022	RODPAU	RODRIGUEZ, PAUL	3,000.00	96,362 (Voided)
3379	10/11/2022	RODPAU	RODRIGUEZ, PAUL	3,000.00-	96,363 (Voided)
3348	10/11/2022	TOWOFP	TOWER OF POWER	42,500.00-	96,364 (Voided)
3380	10/11/2022	TOWOFP	TOWER OF POWER	42,500.00	96,365
3381	10/11/2022	RODPAU	RODRIGUEZ, PAUL	3,000.00	96,366
3382	10/12/2022	PERSHA	PEREZ, SHANTEL	400.00	96,367
3383	10/12/2022	PETERI	HEARTSONG, ERIC	1,000.00	96,368 (Voided)
3383	10/12/2022	PETERI	HEARTSONG, ERIC	1,000.00-	96,369 (Voided)
3384	10/12/2022	PETERI	HEARTSONG, ERIC	1,000.00	96,370
3385	10/12/2022	ELEROD	Electric Rodeo, Inc.	93,000.00	96,371
3386	10/12/2022	CARDAN	CARVEY, DANA	90,000.00	96,372
3387	10/12/2022	DEARON	DEAN, RONALD/RULE 34	800.00	96,373
3388	10/12/2022	LOGJER	LOGAN, JEREMY/WE HUNT LIKE WOLVES	1,000.00	96,374
3389	10/12/2022	REFSIL	Refugio Silva	1,200.00	96,375
3390	10/13/2022	CAL101	CALIFORNIA HORSE RACING BOARD	950.00	96,376
3391	10/13/2022	CUMULU	CUMULUS	42,500.00	96,377 (Voided)
3392	10/13/2022	GUZEDW	Edward Guzman	2,100.00	96,378
3393	10/13/2022	TOUREC	RECKLESS TOURING, INC	3,412.00	96,379
3394	10/13/2022	WICPHI	WICKHAM, PHIL	40,000.00	96,380
3395	10/13/2022	DAVJAM	CLINTON DAVIS, JAMES	2,000.00	96,381
3391	10/14/2022	CUMULU	CUMULUS	42,500.00-	96,382 (Voided)
3396	10/14/2022	CRA426	CRAPO, TONY	508.75	96,383
3397	10/14/2022	TWE112	21ST DISTRICT AGRICULTURAL ASSOCIATION	2,330.43	96,384
3398	10/15/2022	DIA785	DIAZ, STEVE	800.00	96,390
3399	10/15/2022	MON414	MONTOYA, MARGO	900.00	96,391
3400	10/15/2022	ISLKEY	Keysha Isler	1,200.00	96,392
3401	10/15/2022	NINPROD	NINE13 PRODUCTIONS, LLC	10,000.00	96,393
3402	10/15/2022	GOMREN	GOMEZ, RENE EMILIO	3,000.00	96,394
3403	10/15/2022	LUCXTR	LUCHA XTREME WRESTLING ENT/CARDOZA, L	8,000.00	96,395
3404	10/15/2022	ALLALA	ALL ALASKAN RACING PIGS, LLC	21,036.60	96,396
3405	10/15/2022	ANT751	ANTHONY, BRIAN	1,750.00	96,397
3406	10/15/2022	ANTFEL	FELICIA ANTONIO	2,500.00	96,398
3407	10/15/2022	ART816	ARTHERTON, THOR	4,800.00	96,399
3408	10/15/2022	BE CJIM	Jim Becker	10,000.00	96,400
3409	10/15/2022	BRO924	BROWN, MICHAEL L.	3,850.00	96,401
3410	10/15/2022	CAP953	CAPORALES OF FRESNO/JAVIER NAVARRO	4,000.00	96,402
3411	10/15/2022	CARLEO	LEONEL, CARDONA	4,275.00	96,403 (Voided)

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3412	10/15/2022	COLWES	Wesley Collins	4,000.00	96,404
3413	10/15/2022	CON435	CONTRERAS, PATRICK	9,600.00	96,405
3414	10/15/2022	CRABRI	CRABTREE, BRIANNE	9,900.00	96,406
3415	10/15/2022	DAY746	DAYTON, GEORGIA P.	5,000.00	96,407
3416	10/15/2022	DUR221	DURAN, CARLOS DAVID	2,000.00	96,408
3417	10/15/2022	ELL826	ELLIS, LLOYD JOHN	3,800.00	96,409
3418	10/15/2022	EXPDEC	EXPO MARKETING & SVCS dba EXPO DECOR	13,409.25	96,410
3419	10/15/2022	FOR644	FOREL, DENNIS	7,800.00	96,411
3420	10/15/2022	FOXLOU	FOXX, LOUIE	8,370.00	96,412
3421	10/15/2022	FREGEM	FRESNO GEM AND MINERAL SOCIETY	1,500.00	96,413
3422	10/15/2022	GABNAV	Gabriel Navia	5,400.00	96,414
3423	10/15/2022	GASTIN	Tina Marie Gassert	14,880.00	96,415
3424	10/15/2022	GOL418	GOLD GULCH ADVENTURES/RETHA CRUMPTON	10,800.00	96,416
3425	10/15/2022	GUZ374	GUZMAN, KENNETH	4,000.00	96,417
3426	10/15/2022	HAR467	HARRIS, DONNA	2,500.00	96,418
3427	10/15/2022	HARGAR	Garrett Harms	4,000.00	96,419
3428	10/15/2022	HARWIL	William Harris	8,928.00	96,420
3429	10/15/2022	HINPRA	HINJOSA, PRISCILLA	3,400.00	96,421
3430	10/15/2022	HOF838	HOFFMAN, BRUCE	2,000.00	96,422
3431	10/15/2022	HORJAM	James Horsfall	3,200.00	96,423
3432	10/15/2022	JOH127	JOHNSTON, JEREMIAH H.	10,200.00	96,424
3433	10/15/2022	KAM221	RANDALL PRIESTER	9,000.00	96,425 (Voided)
3434	10/15/2022	MAR137	MARTINA, CHAD	4,400.00	96,426
3435	10/15/2022	MARJUA	Juan Martinez	800.00	96,427
3436	10/15/2022	MCFTIM	McFARLAND, TIM	1,800.00	96,428
3437	10/15/2022	MCMKEN	MCMEANS, KEN	9,000.00	96,429
3438	10/15/2022	MEN402	MENA, GUMARO	2,040.00	96,430 (Voided)
3439	10/15/2022	NEMMAR	NEMANICK, MARTIN	1,000.00	96,431
3440	10/15/2022	OLESCO	Scott O'Leary	10,000.00	96,432
3441	10/15/2022	PANMAT	PANTAGES, MATTHEW	3,000.00	96,433 (Voided)
3442	10/15/2022	PARBRY	BRYAN PARISI	10,000.00	96,434
3443	10/15/2022	PAY172	PAYTON, JACKIE	2,100.00	96,435
3444	10/15/2022	RAM517	RAMIREZ, FRANK	5,000.00	96,436
3445	10/15/2022	RARJAS	RARIDEN, JASON	6,500.00	96,437
3446	10/15/2022	RAW862	RAWHIDE EXPRESS	34,550.00	96,438 (Voided)
3447	10/15/2022	REE305	REESE, CECILIA	4,125.00	96,439
3448	10/15/2022	REIWIL	William Reiland	1,200.00	96,440
3449	10/15/2022	ROATAL	ROADSHOW TALENT, LLC	15,000.00	96,441 (Voided)
3450	10/15/2022	ROBWIL	Roberson II, Willard	2,000.00	96,442
3451	10/15/2022	ROD412	RODRIGUEZ, ROBERT	500.00	96,443 (Voided)
3452	10/15/2022	SADCHA	Sade Champagne	2,000.00	96,444
3453	10/15/2022	SEM194	SEMRICK, TYLER	3,000.00	96,445
3454	10/15/2022	SMI110	SMITH, DARRYL	6,000.00	96,446
3455	10/15/2022	STICIR	STILT CIRCUS INC	18,200.00	96,447 (Voided)
3456	10/15/2022	STUROB	Robert Stuverud	9,207.00	96,448
3457	10/15/2022	VAN130	VANG, BAO	2,500.00	96,449
3458	10/15/2022	VAS400	VASQUEZ, STEPHANIE	3,400.00	96,450
3459	10/15/2022	WOJCHR	CHRISTOPHER WOJTYLKO	4,400.00	96,451
3460	10/15/2022	ZALJOR	Jorge Alberto Ovando Zalapa	3,600.00	96,452
3461	10/15/2022	BOXOPS	BOXOPS, LLC	25,198.00	96,453
3451	10/16/2022	ROD412	RODRIGUEZ, ROBERT	500.00-	96,454 (Voided)
3441	10/15/2022	PANMAT	PANTAGES, MATTHEW	3,000.00-	96,455 (Voided)

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3438	10/15/2022	MEN402	MENA, GUMARO	2,040.00-	96,456 (Voided)
3433	10/15/2022	KAM221	RANDALL PRIESTER	9,000.00-	96,457 (Voided)
3462	10/16/2022	BECSAM	BECKMAN, SAMANTHA J	275.00	96,458
3463	10/16/2022	MEN402	MENA, GUMARO	2,040.00	96,459
3464	10/16/2022	TWE112	21ST DISTRICT AGRICULTURAL ASSOCIATION	814.25	96,460
3465	10/16/2022	TWE112	21ST DISTRICT AGRICULTURAL ASSOCIATION	1,916.00	96,461
3466	10/16/2022	OCOMIC	O'CONNOR, MICKEY	9,000.00	96,462
3411	10/15/2022	CARLEO	LEONEL, CARDONA	4,275.00-	96,463 (Voided)
3467	10/16/2022	CARLEO	LEONEL, CARDONA	4,000.00	96,464
3468	10/16/2022	TWE112	21ST DISTRICT AGRICULTURAL ASSOCIATION	2,502.00	96,465
3469	10/16/2022	OLESCO	Scott O'Leary	1,579.34	96,466
3470	10/16/2022	SVEMAR	SVETLIK, MARK	2,100.00	96,467
3471	10/16/2022	KOL373	KOLLAJA, DANNY	7,812.00	96,468
3472	10/16/2022	CAL101	CALIFORNIA HORSE RACING BOARD	75.00	96,469
3455	10/15/2022	STICIR	STILT CIRCUS INC	18,200.00-	96,470 (Voided)
3473	10/16/2022	STICIR	STILT CIRCUS INC	16,926.00	96,471
3474	10/16/2022	DOBKY	Ky Robert Dobson	9,207.00	96,472
3475	10/16/2022	BAN110	BANKS, DONALD J.	10,200.00	96,473
3476	10/16/2022	RODROB	RODRIGUEZ, ROBERT D.	500.00	96,474
3477	10/16/2022	PEM163	PEMBERTON, JOHN	6,600.00	96,475
3478	10/16/2022	DAVNAL	DAVID NALCHAJIAN, INC.	50,000.00	96,476
3479	10/16/2022	ROD412	RODRIGUEZ, ROBERT	3,450.00	96,477
3480	10/16/2022	BOLFRE	BOLDWARE, FRED	150.00	96,478
3481	10/16/2022	BOTROL	BOTHKE, ROLF G	150.00	96,479
3482	10/16/2022	CASJOS	CASTILLO, JOSE A	150.00	96,480
3483	10/16/2022	COOLOR	COOK, LORRIE	150.00	96,481
3484	10/16/2022	DUPDAN	DUPUIS, DAN	150.00	96,482
3485	10/16/2022	EBBMAN	EBBETS, MANDY	150.00	96,483
3486	10/16/2022	FERALB	FERNANDEZ, ALBERT	150.00	96,484
3487	10/16/2022	FLOQUI	FLOYD, QUINITA K	150.00	96,485
3488	10/16/2022	GAFJAM	GAFFNEY, JAMES	150.00	96,486
3489	10/16/2022	GOODOU	GOOBY, DOUGLAS W	150.00	96,487
3490	10/16/2022	GUSTOM	GUSTAFSON, TOM	150.00	96,488
3491	10/16/2022	HAAMIC	HAAKE, MICHAEL J	150.00	96,489
3492	10/16/2022	HAIEDW	HAISMAN, EDWARD C	150.00	96,490
3493	10/16/2022	HANPEG	HANFORD, PEGGIE	150.00	96,491
3494	10/16/2022	HOYFRE	HOYT, FRED	150.00	96,492
3495	10/16/2022	JAMDAR	JAMES, DARIK	150.00	96,493
3496	10/16/2022	KASDAV	KASPARIAN, DAVID A	150.00	96,494
3497	10/16/2022	LAIRIC	LAI, RICHARD	150.00	96,495
3498	10/16/2022	LENWIL	LENNEY, WILLIAM JR	150.00	96,496
3499	10/16/2022	LEWJUL	LEWIS, JULIUS	150.00	96,497
3500	10/16/2022	MORLUC	MORINICO, LUCIA	150.00	96,498
3501	10/16/2022	OROMER	OROZCO-BOLDWARE, MARTHA	150.00	96,499
3502	10/16/2022	PATSUR	PATEL, SURESH	150.00	96,500
3503	10/16/2022	RAYCAR	RAYNOLDS, CAROL J	150.00	96,501
3504	10/16/2022	ROBTHO	ROBLEE, THOMAS	150.00	96,502
3505	10/16/2022	STASHI	STARR, SHIRLEY	150.00	96,503
3506	10/16/2022	STECHE	STEGE, CHRIS	150.00	96,504
3507	10/16/2022	STEHOW	STENINGER, HOWARD	150.00	96,505
3508	10/16/2022	STOSAN	STOTENBURG, SANDY	150.00	96,506

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3509	10/16/2022	WACRON	WACKERLY, RON	150.00	96,507
3510	10/16/2022	WILDIA	WILLIAMS, DIANE	150.00	96,508
3511	10/16/2022	WAYOUT	WAY OUT WEST BOXING LLC	16,000.00	96,509
3512	10/16/2022	RICSPR	SPRADLING, RICK	3,000.00	96,510
	10/16/2022	SUP940	SUPERIOR FARMS-DIXON	3,791.60	96,511 (Voided)
	10/16/2022	SUP940	SUPERIOR FARMS-DIXON	3,791.60-	96,512 (Voided)
3513	10/16/2022	SUP940	SUPERIOR FARMS-DIXON	3,791.60	96,513
3514	10/16/2022	XPOG	XPOGO LLC	20,134.50	96,514
3515	10/16/2022	VANCHO	VANG, CHOU	3,600.00	96,515
3516	10/16/2022	REZAND	REZENDES, ANDREW	3,500.00	96,516
3517	10/16/2022	MOSBRI	MOSHER, BRICE	3,850.00	96,517 (Voided)
3518	10/16/2022	MUNCHR	MUNSON, CHRISTINE	2,500.00	96,518
3519	10/16/2022	TOR945	TORRES, MARCEL M.	3,850.00	96,519
3520	10/16/2022	KENSAM	KENDALL, SAMUEL	3,580.50	96,520
3521	10/16/2022	CRUJOS	HERNANDEZ-CRUZ, JOSE	1,000.00	96,521
3522	10/16/2022	BUR127	BURNHAM, GEORGE	3,850.00	96,522
3517	10/16/2022	MOSBRI	MOSHER, BRICE	3,850.00-	96,523 (Voided)
3523	10/16/2022	MOSBRI	MOSHER, BRICE	3,850.00	96,524
3524	10/16/2022	HOWJIM	HOWELL, JAMES	10,000.00	96,525
3525	10/16/2022	MON414	MONTOYA, MARGO	3,000.00	96,526
3526	10/17/2022	TOTEVE	TOTAL EVENT ACCESS MANAGEMENT	10,000.00	96,527
3527	10/17/2022	BOS156	BOSQUEZ, JIM	6,000.00	96,528
3528	10/17/2022	RODJOS	RODRIGUEZ, JOSE REYES	1,615.00	96,529
3529	10/17/2022	CALCOR	CALDERWOOD, COREY	2,300.00	96,530
3530	10/17/2022	COL225	COLLINS, RICHARD	5,000.00	96,531
3531	10/17/2022	CUR203	MOTT-CURRIN, KATHY L.	7,000.00	96,532
3532	10/17/2022	ELLETIM	ELLIS, TIM E	13,000.00	96,533
3533	10/17/2022	ENG128	ENGLISH, RICHARD	2,000.00	96,534
3534	10/17/2022	FRACAR	FRALEY, CARRIE	4,000.00	96,535
3535	10/17/2022	METKAR	METCALF, KAREN	2,100.00	96,536
3536	10/17/2022	MICBUL	Michael Bullock	2,300.00	96,537
3537	10/17/2022	OLETER	O'LEARY-COLLINS, TERRI	30,000.00	96,538
3538	10/17/2022	SILBRE	SILIZNOFF, BREENA	3,570.00	96,539
3539	10/17/2022	TOL356	TOLEDO, MISTY	5,000.00	96,540
3540	10/17/2022	TUR128	TURNER, VISHINNA	7,000.00	96,541
3541	10/17/2022	WAIJEN	WAITE, JENNIFER	5,000.00	96,542
3542	10/17/2022	WILAMB	WILLIAMS, AMBER	3,000.00	96,543
3543	10/17/2022	TWE112	21ST DISTRICT AGRICULTURAL ASSOCIATION	605.00	96,544
3544	10/17/2022	TUR128	TURNER, VISHINNA	3,000.00	96,545
3545	10/17/2022	RAM118	RAMP & TRAMP FLYING CIRCUS,/CAPITOL INTERNATIONAL	13,950.00	96,546
3546	10/17/2022	MIL137	MILES, GEOFFREY	3,150.00	96,547
3547	10/19/2022	JAUBRA	BRAD JAURIQUE	21,828.00	96,548
3548	10/19/2022	JAUBRA	BRAD JAURIQUE	151,713.00	96,549
3549	10/19/2022	VALMAR	VALDIVIA MARKETING GROUP	220,360.00	96,550
3446	10/15/2022	RAW862	RAWHIDE EXPRESS	34,550.00-	96,551 (Voided)
3550	10/20/2022	ADVSpe	ADVANCED SPECIALTY CLEANING, INC.	1,378.00	96,552
3551	10/20/2022	AEROTE	AEROTEK, INC.	3,015.62	96,553
3552	10/20/2022	ALLARD	ALLARDS INC.	358.62	96,554
3553	10/20/2022	AMABUS	Amazon Business	645.80	96,555
3554	10/20/2022	BDPEST	B & D PEST CONTROL, INC	180.00	96,556
3555	10/20/2022	BICBER	BIC - BERKLEY FIRE & MARINE UNDERWRITERS	5,843.00	96,557

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3556	10/20/2022	CALIND	CALIFORNIA INDUSTRIAL RUBBER CO.	89.30	96,558
3557	10/20/2022	CIT206	CITY OF FRESNO-UTILITY BILLING	45.60	96,559
3558	10/20/2022	COA142	COALINGA AG BOOSTERS	2,000.00	96,560
3559	10/20/2022	CON522	CONETRIX TECHNOLOGY	581.90	96,561
3560	10/20/2022	DEPFOR	DEPT OF FORESTRY & FIRE PROTECTION	6,360.00	96,562
3561	10/20/2022	DISNET	DISH NETWORK	287.96	96,563
3562	10/20/2022	FOWLIO	FOWLER LIONS CLUB	2,000.00	96,564
3563	10/20/2022	GRAIN	GRAINGER	532.81	96,565
3564	10/20/2022	HAYMAT	HAYES, MATTHEW	742.50	96,566
3565	10/20/2022	HAZ316	HAZELTINE, SARAH	653.75	96,567
3566	10/20/2022	HOMDEP	HOME DEPOT CREDIT SERVICES	3,761.88	96,568
3567	10/20/2022	HOMPRO	HOME DEPOT PRO INSTITUTIONAL	411.21	96,569
3568	10/20/2022	INT304	INTERNATIONAL ASSOCIATION OF FAIR & EXPO	5,000.00	96,570
3569	10/20/2022	JORBAT	JORGENSEN BATTERIES, INC.	1,175.68	96,571
3570	10/20/2022	KER783	KERMAN CHAMBER OF COMMERCE	2,000.00	96,572
3571	10/20/2022	KIN100	KINGSBURG LIONS CLUB	2,000.00	96,573
3572	10/20/2022	KIWSEL	KIWANIS CLUB OF SELMA	2,000.00	96,574
3573	10/20/2022	LAT207	LATON LIONS CLUB	2,000.00	96,575
3574	10/20/2022	MEGPRI	MEGA-PRINTS	8,937.53	96,576
3575	10/20/2022	MID388	MID-VALLEY DISTRIBUTORS, INC.	2,253.33	96,577
3576	10/20/2022	MODWIL	MODERN WILDLIFE SOLUTIONS	500.00	96,578
3577	10/20/2022	NAPAUT	NAPA AUTO PARTS	737.79	96,579
3578	10/20/2022	OPESEC	OPERATIONAL SECURITY SOLUTIONS	100.00	96,580
3579	10/20/2022	ORTLED	ORTIZ LED SOLUTIONS	7,042.21	96,581
3580	10/20/2022	PACGAS	PACIFIC GAS & ELECTRIC	8,992.54	96,582
3581	10/20/2022	PACSUP	PACE SUPPLY	1,711.10	96,583
3582	10/20/2022	PAPMAT	PAPE MATERIAL HANDLING	2,014.91	96,584
3583	10/20/2022	PARLIO	PARLIER LIONS CLUB	2,000.00	96,585
3584	10/20/2022	RAW862	RAWHIDE EXPRESS	34,550.00	96,586 (Voided)
3585	10/20/2022	REEHIG	REEDLEY HIGH FFA BOOSTERS	2,000.00	96,587
3586	10/20/2022	RICUSA	RICOH USA, INC.	78.72	96,588
3587	10/20/2022	ROG194	ROGERS-DALE, ROBIN	450.00	96,589
3588	10/20/2022	SANROT	SANGER ROTARY CLUB	2,000.00	96,590
3589	10/20/2022	SEBAST	SEBASTIAN	11,764.60	96,591
3590	10/20/2022	SEBAST	SEBASTIAN	698.94	96,592
3591	10/20/2022	SELSAN	Sandy Self	875.00	96,593
3592	10/20/2022	SUA358	SUAREZ, CINDY	512.85	96,594
3593	10/20/2022	SUN409	SUNBELT RENTALS	3,714.62	96,595
3594	10/20/2022	THOMAR	THOMPSON, MARK	350.00	96,596
3595	10/20/2022	ACCLASS	A Class RV, Inc	54,810.00	96,597
3596	10/20/2022	MURSTE	MURPHY,STEPHANIE DVM	8,000.00	96,598
3597	10/20/2022	RIO246	RIOS, SANDRA	1,176.00	96,599
3598	10/25/2022	ACSS	ASSOCIATION OF CALIF. STATE SUPERVISORS	15.00	96,600
3599	10/25/2022	AEROTE	AEROTEK, INC.	9,867.52	96,601
3600	10/25/2022	ALEOLI	ALERT-O-LITE INC.	629.65	96,602
3601	10/25/2022	AMABUS	Amazon Business	45.48	96,603
3602	10/25/2022	AMBART	AMBIENT ART PHOTOGRAPHY	9,000.00	96,604
3603	10/25/2022	AME253	AMERICAN T'S SCREENPRINTING	7,470.73	96,605
3604	10/25/2022	AMT791	AMTOTE INTERNATIONAL, INC	2,557.44	96,606
3605	10/25/2022	BDPEST	B & D PEST CONTROL, INC	800.00	96,607
3606	10/25/2022	BLU129	BLUESHELL, INC.	10,000.00	96,608

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3607	10/25/2022	CAMTAY	CAMPBELL, TAYLOR	2,036.88	96,609
3608	10/25/2022	COE124	COELHO, BARBARA	598.11	96,610
3609	10/25/2022	COMPHO	COMCAST - PHONE SERVICE	12,805.13	96,611
3610	10/25/2022	CON522	CONETRIX TECHNOLOGY	523.71	96,612
3611	10/25/2022	COT115	COTTET, LAVERNE	250.00	96,613
3612	10/25/2022	CROTHO	CROME, THOMAS	1,802.70	96,614
3613	10/25/2022	CULLIG	CULLIGAN	2,579.33	96,615
3614	10/25/2022	CUMULU	CUMULUS	12,480.00	96,616
3615	10/25/2022	DEL444	DELTA DENTAL PLAN OF CALIFORNIA	1,345.44	96,617
3616	10/25/2022	EMPAME	EMPLOY AMERICA	831.00	96,618
3617	10/25/2022	FRACAR	FRALEY, CARRIE	415.14	96,619
3618	10/25/2022	FRE794	FRESNO VAN RENTAL	2,441.86	96,620
3619	10/25/2022	FREPRI	FRESNO COUNTY PRIVATE SECURITY	323,494.09	96,621
3620	10/25/2022	FULJEN	FULBRIGHT, JENNIFER	450.00	96,622
3621	10/25/2022	GUA824	GUARDIAN SAFETY AND SUPPLY, LLC	4,722.97	96,623
3622	10/25/2022	HEA543	HEATON, GEORGE	332.00	96,624
3623	10/25/2022	HIC338	HICKS, LINDA	663.75	96,625
3624	10/25/2022	HOMPRO	HOME DEPOT PRO INSTITUTIONAL	670.08	96,626
3625	10/25/2022	JHO271	J HOWE MARKETING	418.39	96,627
3626	10/25/2022	LEAF	LEAF (Kyosera Copier)	671.82	96,628
3627	10/25/2022	MANJIN	J INTERNATIONAL MANAGEMENT, INC.	16,740.00	96,629
3628	10/25/2022	MEGPRI	MEGA-PRINTS	312.05	96,630
3629	10/25/2022	MILJOL	MILLS, JOLEEN	466.11	96,631
3630	10/25/2022	MOBMIN	Mobile Mini	19,371.90	96,632
3631	10/25/2022	NAPAUT	NAPA AUTO PARTS	797.83	96,633
3632	10/25/2022	NINPROD	NINE13 PRODUCTIONS, LLC	229.01	96,634
3633	10/25/2022	OFTJUD	OFTEDAL, JUDY	50.00	96,635
3634	10/25/2022	OUTMED	OUTFRONT MEDIA	5,000.00	96,636
3635	10/25/2022	PAPMAT	PAPE MATERIAL HANDLING	8,303.28	96,637
3636	10/25/2022	PIC233	PICININI, JUDI	870.00	96,638
3637	10/25/2022	QUALEA	QUADIENNT LEASING USA, INC.	222.88	96,639
3638	10/25/2022	QUICOM	QUINN COMPANY	1,140.08	96,640
3639	10/25/2022	RARVIE	RAREVIEW, LLC	56,898.11	96,641
3640	10/25/2022	REPGRA	FRESNO REPRO GRAPHICS	802.22	96,642
3641	10/25/2022	ROD315	RODRIGUEZ, JOSE	321.25	96,643
3642	10/25/2022	RVJENS	ROBERT V. JENSEN, INC.	17,301.45	96,644
3643	10/25/2022	SELSAN	Sandy Self	10,237.50	96,645
3644	10/25/2022	SHREDIT	SHRED-IT	507.82	96,646
3645	10/25/2022	SILDAN	SLIVA, DANIELLA	2,036.88	96,647
3646	10/25/2022	SIM315	SIMS, CHARLES	321.25	96,648
3647	10/25/2022	SMAFIN	SMART & FINAL	576.43	96,649
3648	10/25/2022	SOL265	SOLIMINI, MONA	298.50	96,650
3649	10/25/2022	SOU528	SOUTH EAST FRESNO COMMUNITY ECONOMIC DEV	640.00	96,651
3650	10/25/2022	TOMBLO	TOM BLOCK ENTERPRISES	2,395.00	96,652
3651	10/25/2022	WAD961	WADE, DENNIS	100.00	96,653
3652	10/25/2022	WAIJEN	WAITE, JENNIFER	662.99	96,654
3653	10/25/2022	WED134	WEDEGAERTNER, SUSAN	235.00	96,655
3654	10/25/2022	WELBIL	WELZENBACH, BILL	130.00	96,656
3655	10/25/2022	WIL919	WILLIAMS SCOTSMAN	5,835.91	96,657
3656	10/25/2022	YOS333	YOSEMITE LINEN SUPPLY	76.30	96,658
3584	10/20/2022	RAW862	RAWHIDE EXPRESS	34,550.00-	96,659 (Voided)
3657	10/26/2022	RAW862	RAWHIDE EXPRESS	34,550.00	96,660 (Voided)

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2022226	10/31/2022	STA942	BOARD OF EQUALIZATION	742.00	96,665
3657	10/26/2022	RAW862	RAWHIDE EXPRESS	34,550.00-	96,762 (Voided)
3449	10/15/2022	ROATAL	ROADSHOW TALENT, LLC	15,000.00-	96,782 (Voided)
2022441	10/4/2022	AUTNET	Authorize.net	10.20	96,863
2022441	10/4/2022	AUTNET	Authorize.net	89.90	96,864
2022470	10/12/2022	AUTNET	Authorize.net	6.50	96,865
2022470	10/12/2022	AUTNET	Authorize.net	6.50	96,866
3314	10/8/2022	CUM339	CUMMINS-ALLISON CORPORATION	1,301.19-	96,922 (Voided)
2022440	10/3/2022	CVCBAN	Central Valley Community Bank - Fees	10,657.72	96,964 (Voided)
2022440	10/3/2022	CVCBAN	Central Valley Community Bank - Fees	10,657.72-	96,965 (Voided)
2022438	10/3/2022	CVCBAN	Central Valley Community Bank - Fees	96.90	97,067
ACH	10/21/2022	CAL198	CALPERS - HCF	200.00	97,071
ACH	10/26/2022	CAL198	CALPERS - HCF	2,454.09	97,072
ACH	10/27/2022	CAL198	CALPERS - HCF	39.67	97,073
ACH	10/27/2022	PERSAC	PUBLIC EMPLOYEES RETIREMENT SYSTEM	43,319.75	97,074
ACH	10/25/2022	PERSAC	PUBLIC EMPLOYEES RETIREMENT SYSTEM	36,460.89	97,075
2022626	10/7/2022	INT105	INTERNAL REVENUE SERVICE	26,581.09	96,311
2022627	10/7/2022	EMPDEV	EMPLOYMENT DEVELOPMENT DEPARTMENT	4,628.26	96,313
2022629	10/7/2022	EMPDEV	EMPLOYMENT DEVELOPMENT DEPARTMENT	95.94	96,314
2022628	10/7/2022	STADIS	STATE DISBURSEMENT UNIT	801.50	96,316
2022622	10/6/2022	HAA430	HAAS & WILKERSON INSURANCE	23,805.00	96,317
	10/10/2022	VUEPOU	VUE POULTRY FARM	300.00	96,325 (Voided)
	10/10/2022	VUEPOU	VUE POULTRY FARM	300.00-	96,326 (Voided)
2022649	10/14/2022	EMPDEV	EMPLOYMENT DEVELOPMENT DEPARTMENT	10,087.53	96,385
2022650	10/14/2022	EMPDEV	EMPLOYMENT DEVELOPMENT DEPARTMENT	324.93	96,386
2022648	10/14/2022	EMPDEV	EMPLOYMENT DEVELOPMENT DEPARTMENT	130.84	96,387
2022647	10/7/2022	STADIS	STATE DISBURSEMENT UNIT	1,024.50	96,388
2022646	10/14/2022	INT105	INTERNAL REVENUE SERVICE	50,192.88	96,389
2022468	10/7/2022	INT105	INTERNAL REVENUE SERVICE	24,566.64	96,667 (Voided)
2022468	10/7/2022	INT105	INTERNAL REVENUE SERVICE	24,566.64-	96,668 (Voided)
2022676	10/28/2022	INT105	INTERNAL REVENUE SERVICE	51,933.97	96,745
2022677	10/28/2022	INT105	INTERNAL REVENUE SERVICE	9,348.90	96,746
2022678	10/28/2022	INT105	INTERNAL REVENUE SERVICE	1,247.37	97,052
2022680	10/28/2022	INT105	INTERNAL REVENUE SERVICE	803.80	96,747
2022683	10/31/2022	EMPDEV	EMPLOYMENT DEVELOPMENT DEPARTMENT	201.47	96,748
2022685	10/31/2022	EMPDEV	EMPLOYMENT DEVELOPMENT DEPARTMENT	2,941.21	96,749
2022682	10/31/2022	EMPDEV	EMPLOYMENT DEVELOPMENT DEPARTMENT	16,148.71	96,750
2022684	10/31/2022	EMPDEV	EMPLOYMENT DEVELOPMENT DEPARTMENT	4,227.55	96,751
2022681	10/31/2022	EMPDEV	EMPLOYMENT DEVELOPMENT DEPARTMENT	94.72	97,070
2022679	10/28/2022	STADIS	STATE DISBURSEMENT UNIT	1,024.50	96,875
2022670	10/26/2022	CAL198	CALPERS - HCF	5,333.12	96,876
2022667	10/26/2022	CAL198	CALPERS - HCF	3,000.30	96,877
3730	10/7/2022	RAW862	RAWHIDE EXPRESS	34,550.00	96,937
2022187	10/7/2022	WELPAY	WELLS FARGO PAYMENT REMITTANCE CTR	11,219.58	96,963
10032022	10/3/2022	CVCBAN	Central Valley Community Bank - Fees	10,657.72	96,968

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Fresno Fair
Cinnamon Howell

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Reference	Date	Vendor	Vendor Description	Net Pay	Merge #
Total Payments: 455					
Total Amount: 2,955,251.71					

THE BIG FRESNO FAIR, 21ST DAA
Statement of Operations
October 31, 2022

Acct. No.	Title	Current Fiscal Year				Prior Fiscal Year	
		Budget	Month	Year to Date	(Over)/Under Budget	Month	Year to Date
REVENUES							
Non-Operating							
311	Non-Operating	0	0	687,650	(687,650)	0	2,062,614
Operating							
410	Admission to Grounds	2,530,000	2,739,723	3,074,932	(544,932)	2,703,238	2,871,101
415	Commercial Space	337,350	451,630	466,080	(128,730)	359,367	359,317
420	Concessions	3,400,000	3,611,303	4,170,628	(770,628)	3,304,862	3,681,521
430	Exhibits	42,000	2,143	54,804	(12,804)	571	40,231
450	Horse Racing - Fair	1,044,000	449,949	466,223	577,777	963,128	1,077,601
457	Satellite Wagering	373,000	4,994	441,624	(68,624)	19,484	384,275
458	Sat Wagering - Polo Lounge	0	0	0	0	0	0
470	Miscellaneous Fair	2,387,500	1,337,336	3,199,524	(812,024)	1,488,187	1,955,345
480	Non Fair/Interim	1,070,200	17,933	1,286,637	(216,437)	40,868	814,881
490	Prior Year Revenue Adjustments	0	234	20,058	(20,058)	(19,489)	(19,489)
495	Miscellaneous Income	12,000	4,247	5,217	6,783	103	14,685
Total Operating Revenues		11,196,050	8,619,492	13,185,727	(1,989,677)	8,860,319	11,179,469
TOTAL REVENUES		11,196,050	8,619,492	13,873,377	(2,677,327)	8,860,319	13,242,084
EXPENSES							
Operating							
500	Administration	1,644,800	214,529	1,153,029	491,771	211,590	986,288
520	Maint & Gen Oper	2,138,859	484,635	1,946,151	192,708	374,975	1,221,819
540	Publicity Expense	567,500	139,934	370,109	197,391	107,923	183,971
560	Attendance Operation	2,350,864	1,365,098	1,748,029	602,835	1,404,020	1,591,101
570	Miscellaneous Fair	332,500	74,861	84,408	248,092	290,555	312,418
541	Museum	36,456	17,985	17,985	18,471	10,653	10,653
580	Premium	157,000	6,157	6,546	150,454	104,631	104,631
630	Exhibits (Excluding Premiums)	563,947	334,587	468,494	95,453	324,019	428,277
650	Horse Racing - Fair Live	1,212,304	487,968	865,810	346,494	579,298	747,351
659a	Satellite Wagering	262,833	26,634	197,414	65,419	40,060	172,706
659b	Satellite Wagering - Polo Lounge	0	0	0	0	0	222
660	Attractions (Fairtime)	1,979,348	1,714,568	1,834,303	145,045	1,234,606	1,332,733
668	Interim Event Expense	378,482	22,731	318,198	60,284	40,153	216,487
723	Equipment Funded by Fair	20,500	0	0	20,500	0	0
800	Prior Year Expense Adjustments	0	0	4,837	(4,837)	21	(15,630)
850	Cash Over/(Under)	0	28,693	26,456	(26,456)	(397)	(456)
Total Operating Expenses		11,645,393	4,918,380	9,041,769	2,603,624	4,722,105	7,292,572
Non-Operating							
91000	Depreciation Expense	422,000	0	421,853	147	56,431	564,311
91300	Capital Expense - Equipment	0	0	0	0	0	0
96000	Pension Expense GASB68	241,117	39,643	311,630	(70,513)	27,332	220,596
Total Non-Operating Expenses		663,117	39,643	733,483	(70,366)	83,763	784,907
TOTAL EXPENSES		12,308,510	4,958,023	9,775,252	2,533,258	4,805,869	8,077,479
Non-Operating							
Revenues		0	0	687,650	(687,650)	0	2,062,614
Expenditures - Depreciation		(663,117)	(39,643)	(733,483)	70,366	(83,763)	(784,907)
Non-Operating Income/(Loss)		(663,117)	(39,643)	(45,833)	(617,284)	(83,763)	1,277,707
Operating							
Revenues		11,196,050	8,619,492	13,185,727	(1,989,677)	8,860,319	11,179,469
Expenditures		(11,645,393)	(4,918,380)	(9,041,769)	(2,603,624)	(4,722,105)	(7,292,572)
Operating Income/(Loss)		(449,343)	3,701,112	4,143,958	(4,593,301)	4,138,214	3,886,897
NET INCOME/(LOSS)		(1,112,460)	3,661,469	4,098,125	(5,210,585)	4,054,450	5,164,605

The Big Fresno Fair, 21st DAA

Balance Sheet As of October 31, 2022

ASSETS	2022	2021	Increase/Decrease	
			Amount	Percent
Current Assets				
Cash				
Cash - Unrestricted	5,089,633	6,063,680	(974,047)	-16%
Cash - Payroll	15,647	172,130	(156,483)	-91%
Cash - Money Market	5,571,475	0	5,571,475	0%
Total Cash	10,676,755	6,235,811	4,440,944	71%
Accounts Receivable	2,285,183	2,336,036	(50,853)	-2%
Prepaid Premiums	43,765	41,192	2,573	6%
Fixed Assets				
Construction in Progress	73,372	8,588	64,783	754%
Land	244,077	244,077	0	0%
Buildings & Improvements	26,316,281	26,293,498	22,783	0%
Accum Dep - Buildings & Improvements	(19,339,864)	(18,878,899)	(460,965)	2%
Equipment	848,304	853,281	(4,977)	-1%
Accum Dep - Equipment	(639,780)	(586,230)	(53,551)	9%
Total Assets	9,831,338	10,311,544	(480,207)	-5%
Deferred Outflows of Resources				
Deferred Outflows of Resources - Pension	1,202,782	1,202,782	0	0%
Total Deferred Outflow of Resources	1,202,782	1,202,782	0	0%
Total Assets & Deferred Outflow of Resources	21,710,874	17,750,137	3,960,737	22%
LIABILITIES & RETAINED EARNINGS				
Current Liabilities				
Accounts Payable	2,094,432	2,569,523	(475,091)	-18%
Payroll Liabilities	519,927	304,317	215,610	71%
Deferred Revenue	4,984	147,145	(142,161)	-97%
Other Liabilities	108,399	8,788	99,612	1134%
Guaranteed Deposits	44,875	37,100	7,775	21%
Compensated Absences Liability	231,503	197,190	34,313	17%
Current Year Long Term Debt	31,683	29,670	2,012	7%
Total Current Liabilities	3,035,802	3,293,732	(257,930)	-8%
Long Term Liabilities				
Long Term Debt	271,478	457,900	(186,422)	-41%
Long Term Debt - SB 84 Obligation	456,401	456,401	0	0%
Long Term Debt - PPP Loan	0	406,650	(406,650)	-100%
Pension Liability				
Net Pension Liability	3,989,645	3,989,645	0	0%
Total Long Term Liabilities	4,717,524	5,310,596	(593,072)	-11%
Deferred Inflow of Resources				
Deferred Inflows of Resources - Pension	160,074	160,074	0	0%
Total Deferred Inflows of Resources	160,074	160,074	0	0%
Total Liabilities & Deferred Inflow of Resources	7,913,400	8,764,402	(851,002)	-10%
Retained Earnings				
Beginning (Jan 1) Investment in Facilities	7,382,026	7,735,339	(353,313)	-5%
Beginning (Jan 1) Investment in Reserves	5,145,830	97,953	5,047,878	5153%
Unrestricted Net Position - Pension/OPEB	(2,946,937)	(2,946,937)	0	0%
Non-Operating Net Income	(733,483)	(784,907)	51,424	-7%
Operating Net Income	4,865,759	5,949,512	(1,083,753)	-18%
Adjustment for rounding	84,279	(1,065,225)	1,149,504	-108%
Total Liabilities & Retained Earnings	21,710,874	17,750,137	3,960,737	22%

12/28/22

Review of November 2022

Operating Statement:

November Net Income/Loss prior to depreciation is a **loss** of **(\$555,149.00)** the reason for such a large loss is outstanding fair invoices. **Year to Date Operating Profit prior to depreciation** is at **\$3,606,686.00** **Year to Date Operating Profit after depreciation and OPEB** is **\$3,527,781.00**. It should be noted that November was a very strong month for interim events and we have a large current accounts receivable balance for the Fair.

Cash Position:

Cash in bank as of 11/31/22 is **\$1,964,002.00**.

Money Market and Savings as of 11/31/22 is **\$7,075,670.00**.

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Reference	Date	Vendor	Vendor Description	Net Pay	Merge #
3658	11/1/2022	SUA358	SUAREZ, CINDY	7,000.00	96,670
3659	11/1/2022	3RDTIM	HANSEN, CASEY	1,864.68	96,671
3660	11/1/2022	ADVDES	ADVANCED STRUCTURAL DESIGN	500.00	96,672
3661	11/1/2022	AME253	AMERICAN T'S SCREENPRINTING	442.07	96,673
3662	11/1/2022	AMT791	AMTOTE INTERNATIONAL, INC	3,026.90	96,674
3663	11/1/2022	ANAFAR	ANALISA LANE FARMS	972.90	96,675
3664	11/1/2022	AT&MOB	AT&T MOBILITY	1,027.74	96,676
3665	11/1/2022	BENAUT	BEN'S AUTOMOTIVE DECOR	2,560.58	96,677
3666	11/1/2022	BOKCRE	BOKIN CREATIONS	1,674.06	96,678
3667	11/1/2022	CFSASA	CALIFORNIA FAIR SERVICES AUTHORITY	38,388.41	96,679
3668	11/1/2022	CIT232	FRESNO POLICE DEPARTMENT	1,417.64	96,680
3669	11/1/2022	COHCOM	COHEN COMMUNICATIONS	49,541.28	96,681
3670	11/1/2022	COMCAS	COMCAST	1,251.56	96,682
3671	11/1/2022	COODES	COOPER ROCKY DESIGNS	6,024.70	96,683
3672	11/1/2022	COTCRA	COTTAGE CRAFTS by Kris Godfrey	752.74	96,684
3673	11/1/2022	COUCRA	COUNTRY CRAFTS BY AMANDA & KIMI	7,602.29	96,685
3674	11/1/2022	DEPPUB	Department of Public Health	10,110.50	96,686
3675	11/1/2022	EDGGYP	EDGY GYPSY BOUTIQUE	3,924.26	96,687
3676	11/1/2022	FRACAR	FRALEY, CARRIE	6,945.00	96,688
3677	11/1/2022	GERSEB	GERMAN SEBASTIAN AMEZCUA	250.00	96,689
3678	11/1/2022	GRAOLD	GRANDMAS OLD FASHION BUTTER BUNCHES	928.80	96,690
3679	11/1/2022	HALHAN	Hall's Handcrafted Hardwoods	2,131.54	96,691
3680	11/1/2022	HEABUTT	Heavenly Butterfly Bakery	2,668.50	96,692
3681	11/1/2022	HYGHUG	HYGGE HUGS BY SANDRA	459.55	96,693
3682	11/1/2022	ILOWRE	I Love Wreaths by Lucy	100.00	96,694
3683	11/1/2022	INDGYP	INDUSTRIAL GYPSY ROCK SHOP	1,105.27	96,695
3684	11/1/2022	INT105	INTERNAL REVENUE SERVICE	1,558.45	96,696
3685	11/1/2022	J&JAQU	J & J AQUAFARMS	1,025.00	96,697
3686	11/1/2022	JMVIDE	JM VIDEO PRODUCTIONS, INC.	97,000.00	96,698
3687	11/1/2022	JMVIDE	JM VIDEO PRODUCTIONS, INC.	146,500.00	96,699
3688	11/1/2022	JONCAN	JONES CANDLE CO.	1,464.36	96,700
3689	11/1/2022	JULART	Julianna's Art Gallery	150.00	96,701
3690	11/1/2022	JUSSIM	JUST SIMPLE INGREDIENTS	2,057.40	96,702
3691	11/1/2022	KAAKRE	KAAY KREATIONS	214.01	96,703
3692	11/1/2022	KANCAN	KANDIE'S CANDIE	14,829.30	96,704
3693	11/1/2022	KRIKID	KRITTER KIDS	489.35	96,705
3694	11/1/2022	LBLIGH	L B LIGHTS WEST INC.	60,000.00	96,706
3695	11/1/2022	LID106	LIDDELL, NANCY	3,800.00	96,707
3696	11/1/2022	LISPIE	LisaZ PieceZ	1,817.48	96,708
3698	11/1/2022	MARHUD	MARGARET HUDSON'S EARTH ARTS STUDIO	5,306.00	96,710
3699	11/1/2022	MARNME	MARILYN AND ME	3,013.00	96,711
3700	11/1/2022	MBWOO	MJB WOODS	1,379.71	96,712
3701	11/1/2022	MOTMAN	Mother Manifest Custom Creations	2,687.97	96,713
3702	11/1/2022	MUNGRU	MUNCH N' GRUB	2,743.20	96,714
3703	11/1/2022	OPESEC	OPERATIONAL SECURITY SOLUTIONS	725.00	96,715
3704	11/1/2022	OTT553	OTIS ELEVATOR COMPANY	4,808.37	96,716
3705	11/1/2022	PENPAS	PENNSYLVANIA PASTRIES	1,648.80	96,717
3706	11/1/2022	PREPIC	Pretty Pickie LLC	4,024.11	96,718
3707	11/1/2022	PRIPAL	PRISM + PALM BALLOON STYLING	660.94	96,719
3708	11/1/2022	RAIBBQ	RAILROAD BBQ CO.	190.00	96,720
3709	11/1/2022	RAURAN	RAVYN RANCH	4,839.23	96,721

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3710	11/1/2022	RBARG	R-Bar-G	2,824.12	96,722
3711	11/1/2022	REVCOF	REVERENT COFFEE COMPANY	691.20	96,723
3712	11/1/2022	ROLSTA	ROLLING STAGES, INC.	12,150.00	96,724
3713	11/1/2022	RVJENS	ROBERT V. JENSEN, INC.	11,088.52	96,725
3714	11/1/2022	SEWTAM	Sew Tammy Sews	2,500.07	96,726
3715	11/1/2022	STAMCO	STAMPED & CO	1,673.15	96,727
3716	11/1/2022	SWETRE	Sweet'S Treats	2,987.10	96,728
3717	11/1/2022	THOMAR	THOMPSON, MARK	250.00	96,729
3718	11/1/2022	TUCPAY	TUCKER, PAYTON	624.00	96,730
3719	11/1/2022	VENSMA	Venue Smart, LLC	118,018.93	96,731
3720	11/1/2022	WAKBAK	I Wake Bake and Make	335.70	96,732
3721	11/1/2022	WELPAY	WELLS FARGO PAYMENT REMITTANCE CTR	5,113.07	96,733
3722	11/1/2022	WES177	WESTERN FAIRS ASSOCIATION	300.00	96,734
3724	11/1/2022	WOORYOR	WOODWORKS BY YORGOS	1,197.51	96,736
3725	11/1/2022	YOSCAN	YOSEMITE CANDEL CO.	1,055.00	96,737
3726	11/2/2022	WINART	WINGED ARTISTRY	4,902.77	96,739
3727	11/2/2022	COBCRE	COBALT CREATIVE RECORDING SERVICES	6,000.00	96,742
3728	11/2/2022	FEROSC	FERNANDEZ, OSCAR	1,150.00	96,743
3729	11/2/2022	INT105	INTERNAL REVENUE SERVICE	727.19	96,752
3730	11/4/2022	RAW862	RAWHIDE EXPRESS	34,550.00	96,763
3731	11/8/2022	ADR472	ADRIAN & SONS CARPET/UPHOLSTERY CLEANING	1,040.00	96,796
3732	11/8/2022	AEROTE	AEROTEK, INC.	5,767.89	96,797
3733	11/8/2022	AMABUS	Amazon Business	58.48	96,798
3734	11/8/2022	AVI921	AVILA DAIRY EQUIPMENT, INC	21.40	96,799
3736	11/8/2022	BENCHE	CHERYL BENNETT	46.47	96,801
3735	11/8/2022	BMC133	BMC WEST BUILDING MATERIALS	825.81	96,800
3737	11/8/2022	CIT206	CITY OF FRESNO-UTILITY BILLING	7,277.60	96,802
3739	11/8/2022	CULLIG	CULLIGAN	2,160.00	96,804
3740	11/8/2022	CUS750	CUSTOM TACK	1,885.00	96,805
3741	11/8/2022	DAVNAL	DAVID NALCHAJIAN, INC.	10,400.00	96,806
3742	11/8/2022	DEL254	DELRAY TIRE & RETREADING, INC.	770.17	96,807
3743	11/8/2022	DEP989	DEPARTMENT OF GENERAL SERVICES	4,441.49	96,808
3744	11/8/2022	DORGAS	DORN'S GAS	10,092.47	96,809
3745	11/8/2022	DUN488	DUNN-EDWARDS CORPORATION	484.11	96,810
3746	11/8/2022	DUN488	DUNN-EDWARDS CORPORATION	52.81	96,811
3738	11/8/2022	FAGCOR	COREY FAGUNDES	1,225.00	96,803
3747	11/8/2022	FERENT	FERGUSON ENTERPRISES, INC.	352.99	96,812
3748	11/8/2022	FRACAR	FRALEY, CARRIE	356.57	96,813
3749	11/8/2022	FREPRI	FRESNO COUNTY PRIVATE SECURITY	7,888.00	96,814
3750	11/8/2022	HOMPRO	HOME DEPOT PRO INSTITUTIONAL	1,935.27	96,815
3752	11/8/2022	LON509	LONGHORN FEED & SUPPLY	388.39	96,817
3753	11/8/2022	MAD500	MADERA TROPHY MFG.	1,057.06	96,818
3754	11/8/2022	MEGPRI	MEGA-PRINTS	426.03	96,819
3755	11/8/2022	MENMEG	MENDEZ, MEGAN	300.00	96,820
3757	11/8/2022	MID388	MID-VALLEY DISTRIBUTORS, INC.	429.97	96,822
3756	11/8/2022	MIDVAL	MID VALLEY DISPOSAL	13,550.20	96,821
3758	11/8/2022	MOUMIL	Mountain Milk & Cream	139.31	96,823
3760	11/8/2022	NAPAUT	NAPA AUTO PARTS	464.90	96,825
3759	11/8/2022	NCOTWI	N. C. O. T. W. INC	80,061.03	96,824
3761	11/8/2022	OLETER	O'LEARY-COLLINS, TERRI	80.06	96,826
3762	11/8/2022	OPESEC	OPERATIONAL SECURITY SOLUTIONS	925.00	96,827

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3763	11/8/2022	OTI553	OTIS ELEVATOR COMPANY	534.26	96,828
3764	11/8/2022	PACSUP	PACE SUPPLY	2,653.58	96,829
3765	11/8/2022	PAPMAT	PAPE MATERIAL HANDLING	2,836.52	96,830
3766	11/8/2022	QUAFIN	QUADIEN FINANCE USA, INC.	2,000.00	96,831
3767	11/8/2022	QUICOM	QUINN COMPANY	898.17	96,832
3769	11/8/2022	RVJENS	ROBERT V. JENSEN, INC.	21,244.59	96,834
3770	11/8/2022	SANSEB	SAN SEBASTIAN LIVESTOCK TRANSPORTATION	550.00	96,835
3771	11/8/2022	SHEWIL	SHERWIN-WILLIAMS	66.83	96,836
3772	11/8/2022	STAATS	STAATS	6,708.10	96,837
3773	11/8/2022	STE265	STEAM CLEANERS INC.	525.09	96,838
3774	11/8/2022	SUN409	SUNBELT RENTALS	107,431.73	96,839
3775	11/8/2022	THE244	THERMO KING FRESNO, INC	2,900.00	96,840
3776	11/8/2022	TUBDEN	TUBELITE DENCO	1,402.86	96,841
3777	11/8/2022	TUR128	TURNER, VISHINNA	40.34	96,842
3778	11/8/2022	VALMAR	VALDIVIA MARKETING GROUP	20,000.00	96,843
3779	11/8/2022	WELPAY	WELLS FARGO PAYMENT REMITTANCE CTR	18,565.26	96,844
3780	11/8/2022	WORCLA	WORLD CLASS EQUINE	1,757.41	96,845
3781	11/8/2022	ZUMKAT	ZUMBRUNN, KATHY	566.25	96,846
3782	11/9/2022	ROATAL	ROADSHOW TALENT, LLC	15,000.00	96,848
3783	11/9/2022	MAD500	MADERA TROPHY MFG.	32.48	96,849
3784	11/9/2022	SEWSUS	SEWELL, SUSAN	15.00	96,850
3785	11/9/2022	ERBLAU	ERBE, LAURALEE	150.00	96,851
3786	11/9/2022	FAH265	FAHEY, ELIZABETH ANN	75.00	96,852
3787	11/9/2022	LUX230	LUXON, JULIE	100.00	96,853
3788	11/9/2022	MINJOR	MINER, JORDAN	100.00	96,854
3789	11/9/2022	MONJOH	MONACO, JOHN	411.50	96,855
3790	11/9/2022	WYNGAR	WYNDHAM GARDEN FRESNO AIRPORT	27,978.38	96,859
3791	11/9/2022	BESWES	BEST WESTERN	9,764.10	96,860
3792	11/10/2022	STAEDD	Eddy Staub	2,000.00	96,861
2022442	11/2/2022	AUTNET	Authorize.net	10.80	96,867
2022441	11/2/2022	AUTNET	Authorize.net	10.00	96,868
2022470	11/10/2022	AUTNET	Authorize.net	6.50	96,869
2022470	11/10/2022	AUTNET	Authorize.net	6.50	96,870
3793	11/15/2022	A1N403	A-1 NATIONAL FENCE / FAMICO CORPORATION	1,300.00	96,880
3794	11/15/2022	ACCCWAR	ACCOUNTING WARE	1,672.83	96,881
3795	11/15/2022	ADMONE	ADMIT ONE PRODUCTS INC	14,952.45	96,882
3796	11/15/2022	ADVSPÉ	ADVANCED SPECIALTY CLEANING, INC.	298.00	96,883
3797	11/15/2022	AEROTE	AEROTEK, INC.	2,932.29	96,884
3798	11/15/2022	AWAKAY	AWARDS BY KAY, INC	621.89	96,885 (Voided)
3799	11/15/2022	BACSOU	Backline Source	11,289.00	96,886
3800	11/15/2022	BRIMIO	BRICENO, MIOZOTY	32.00	96,887
3801	11/15/2022	CAR143	CART ADDICTIONS	1,620.00	96,888
3802	11/15/2022	CIT206	CITY OF FRESNO-UTILITY BILLING	45.60	96,889
3803	11/15/2022	COBCRE	COBALT CREATIVE RECORDING SERVICES	79.46	96,890
3804	11/15/2022	COCBRO	COCOLA BROADCASTING	1,160.00	96,891
3805	11/15/2022	CON522	CONETRIX TECHNOLOGY	581.90	96,892
3806	11/15/2022	CRO119	CROWN SERVICES CO.	44,687.00	96,893
3807	11/15/2022	DEPFOR	DEPT OF FORESTRY & FIRE PROTECTION	3,000.00	96,894
3808	11/15/2022	FREPRI	FRESNO COUNTY PRIVATE SECURITY	4,292.00	96,895 (Voided)
3809	11/15/2022	FREPRI	FRESNO COUNTY PRIVATE SECURITY	4,318.50	96,896

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3810	11/15/2022	GUA824	GUARDIAN SAFETY AND SUPPLY, LLC	7,092.60	96,897
3811	11/15/2022	HERREN	HERC RENTALS	5,853.29	96,898
3812	11/15/2022	HOMDEP	HOME DEPOT CREDIT SERVICES	3,780.07	96,899
3813	11/15/2022	INTNET	INTEGRITY NETWORKS	45.00	96,900
3814	11/15/2022	NAPAUT	NAPA AUTO PARTS	735.35	96,901
3815	11/15/2022	NCOTWI	N. C. O. T. W. INC	20,197.98	96,902
3816	11/15/2022	PACSUP	PACE SUPPLY	2,006.68	96,903
3817	11/15/2022	PAPMAT	PAPE MATERIAL HANDLING	205.16	96,904
3818	11/15/2022	PAR225	PARDINI'S INC. dba PARDINI'S CATERING	5,850.90	96,905
3819	11/15/2022	PARFAI	PARDINI FAIR VENTURES	65,089.69	96,906
3820	11/15/2022	RVJENS	ROBERT V. JENSEN, INC.	5,482.30	96,907
3821	11/15/2022	SEBAST	SEBASTIAN	915.84	96,908
3822	11/15/2022	SEBAST	SEBASTIAN	683.33	96,909
3823	11/15/2022	SELSAN	Sandy Self	1,076.25	96,910
3824	11/15/2022	SITONE	SITONE LANDSCAPE SUPPLY, LLC	44.32	96,911
3825	11/15/2022	SUN409	SUNBELT RENTALS	15,416.56	96,912
3826	11/15/2022	THEAGC	The Ag Center 59	9,747.00	96,913
3827	11/15/2022	VERWIR	VERIZON WIRELESS	790.03	96,914
3829	11/15/2022	WES307	WEST COAST WASTE COMPANY, INC.	29,600.00	96,916
3830	11/15/2022	CIT206	CITY OF FRESNO-UTILITY BILLING	51.00	96,917
3832	11/15/2022	SEBAST	SEBASTIAN	5,242.50	96,920
3833	11/15/2022	CUM339	CUMMINS-ALLISON CORPORATION	1,301.19	96,923
3834	11/15/2022	DANWOO	DANIELS WOOD LAND, INC.	4,860.93	96,924
3835	11/16/2022	AMEAMB	AMERICAN AMBULANCE	109,868.00	96,934
3836	11/17/2022	CIT260	CITY OF FRESNO-SPECIAL EVENT PERMITS	378.00	96,938
3837	11/21/2022	ALEOLI	ALERT-O-LITE INC.	74.76	96,939
3838	11/21/2022	AMEAMB	AMERICAN AMBULANCE	960.00	96,940
3839	11/21/2022	BDPEST	B & D PEST CONTROL, INC	400.00	96,941 (Voided)
3840	11/21/2022	BONNAT	NATHANIEL BONOMI	1,079.00	96,942
3841	11/21/2022	CEN504	CENTRAL SUPPLY CO.	11.68	96,943 (Voided)
3842	11/21/2022	DOMBRA	DOMINGUEZ, BRANDI	1,626.19	96,944
3843	11/21/2022	GLA122	GLADSTONE INC.	2,639.51	96,945
3844	11/21/2022	MAD500	MADERA TROPHY MFG.	21.65	96,946
3845	11/21/2022	MODWIL	MODERN WILDLIFE SOLUTIONS	500.00	96,947
3846	11/21/2022	NAPAUT	NAPA AUTO PARTS	801.20	96,948
3847	11/21/2022	OPESEC	OPERATIONAL SECURITY SOLUTIONS	100.00	96,949
3848	11/21/2022	QUICOM	QUINN COMPANY	3,695.00	96,950
3849	11/21/2022	RICBLA	RICKEN, BLAKE	159.00	96,951
3850	11/21/2022	SAF248	SAFFIRE	4,350.00	96,952
3851	11/21/2022	SANHIG	SANGER HIGH SCHOOL	1,079.00	96,953
3852	11/21/2022	STE265	STEAM CLEANERS INC.	697.74	96,954
3853	11/21/2022	STEKIN	KING, STEVEN	1,079.00	96,955
3854	11/21/2022	SUN409	SUNBELT RENTALS	4,203.53	96,956
3855	11/21/2022	VAL193	VALLEY FLY CONTROL NO. 1	7,500.00	96,957
3856	11/21/2022	CFSASA	CALIFORNIA FAIR SERVICES AUTHORITY	42,885.91	96,958
3858	11/29/2022	ACCWAR	ACCOUNTING WARE	1,722.00	96,970
3859	11/29/2022	ACLASS	A Class RV, Inc	6,102.59	96,971
3860	11/29/2022	ACSS	ASSOCIATION OF CALIF. STATE SUPERVISORS	15.00	96,972
3861	11/29/2022	ALEOLI	ALERT-O-LITE INC.	8,643.35	96,973
3862	11/29/2022	AMABUS	Amazon Business	470.38	96,974

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3863	11/29/2022	AME253	AMERICAN T'S SCREENPRINTING	217.78	96,975
3864	11/29/2022	AMECON1	HSE HOLDINGS 6 LLC	590.00	96,976
3865	11/29/2022	AMT791	AMTOTE INTERNATIONAL, INC	347.74	96,977
3866	11/29/2022	AT&MOB	AT&T MOBILITY	1,027.78	96,978
3867	11/29/2022	BALFOL	BALLET FOLKLORICO MARIMBA DE FRESNO	1,940.00	96,979
3868	11/29/2022	BICBER	BIC - BERKLEY FIRE & MARINE UNDERWRITERS	5,843.00	96,980
3869	11/29/2022	CAL324	CALIFORNIA FRESNO OIL COMPANY	7,625.85	96,981
3870	11/29/2022	CALBUS	CALIFORNIA BUSINESS MACHINES, INC.	1,737.36	96,982
3871	11/29/2022	CEN353	CENTRAL HIGH SCHOOL FCCLA	281.00	96,983
3872	11/29/2022	CIPGOL	CIPPONERI GOLF CAR RENTAL	46,272.40	96,984
3873	11/29/2022	COHCOM	COHEN COMMUNICATIONS	55,703.65	96,985
3874	11/29/2022	COMPHO	COMCAST - PHONE SERVICE	4,844.51	96,986
3875	11/29/2022	CVRCS	CVRCS CORP. DBE WE CONNECT THE VALLEY, INC.	1,170.00	96,987
3876	11/29/2022	DALRAC	DAILY RACING FORM	7,500.00	96,988
3877	11/29/2022	DEL444	DELTA DENTAL PLAN OF CALIFORNIA	775.94	96,989
3878	11/29/2022	DELSUS	DELGADO, SUSANA	500.00	96,990
3879	11/29/2022	DIACLA	DIAZ, CLAUDIA	500.00	96,991
3880	11/29/2022	DISNET	DISH NETWORK	185.49	96,992
3881	11/29/2022	EDIGOL	EDISON GOLDEN BRIGADE	1,100.00	96,993
3882	11/29/2022	EXPDEC	EXPO MARKETING & SVCS dba EXPO DECOR	5,754.00	96,994
3883	11/29/2022	FEROSC	FERNANDEZ, OSCAR	700.00	96,995
3884	11/29/2022	FOUWIN	FOUR WINDS LODGE	435.00	96,996
3885	11/29/2022	GILJAM	GILMOUR, JAMES	1,000.00	96,997
3886	11/29/2022	GRUMON	GROUPO LA MONTANA AA	500.00	96,998
3887	11/29/2022	HERELO	ELOY HERRERA	300.00	96,999
3888	11/29/2022	HINPRI	HINOJOSA, PRISCILLA	530.00	97,000
3889	11/29/2022	HMO631	HMONG CULTURE AND ARTS PRESERVATION	2,297.00	97,001
3890	11/29/2022	HOW630	HOWEY, QUINN	2,500.00	97,002
3891	11/29/2022	JAURAC	JAUREGUI RACING STABLES, INC.	1,750.00	97,003
3892	11/29/2022	LEAF	LEAF (Kyosera Copier)	592.05	97,004
3893	11/29/2022	LEE545	LEE'S	2,496.93	97,005
3894	11/29/2022	LEO233	LEON, IRENE	500.00	97,006
3895	11/29/2022	MATROS	MATA, ROSA	500.00	97,007
3896	11/29/2022	MIDVAL	MID VALLEY DISPOSAL	131,819.54	97,008
3897	11/29/2022	MIDVAL	MID VALLEY DISPOSAL	275.00	97,009
3898	11/29/2022	NAPAUT	NAPA AUTO PARTS	260.19	97,010
3899	11/29/2022	NTEU	NTEU	540.00	97,011
3900	11/29/2022	OPESEC	OPERATIONAL SECURITY SOLUTIONS	100.00	97,012
3901	11/29/2022	OTI553	OTIS ELEVATOR COMPANY	625.00	97,013
3902	11/29/2022	PACGAS	PACIFIC GAS & ELECTRIC	13,687.47	97,014
3903	11/29/2022	PAPMAT	PAPE MATERIAL HANDLING	1,852.58	97,015 (Voided)
3904	11/29/2022	PROLOR	PROJECT LOREAL	197.00	97,016
3905	11/29/2022	QUAFIN	QUADIENT FINANCE USA, INC.	339.47	97,017
3906	11/29/2022	QUALEA	QUADIENT LEASING USA, INC.	222.88	97,018
3907	11/29/2022	RICUSA	RICOH USA, INC.	78.72	97,019
3908	11/29/2022	ROOBAN	ROOSEVELT H.S. BAND	1,653.00	97,020
3909	11/29/2022	SANARI	SANDOVAL, ARIANNA	500.00	97,021
3910	11/29/2022	SEBAST	SEBASTIAN	538.08	97,022
3911	11/29/2022	SELSAN	Sandy Self	1,111.25	97,023
3912	11/29/2022	SIAPLA	SIA'S PLACE WELLNESS CENTER	195.00	97,024

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3913	11/29/2022	SOU528	SOUTH EAST FRESNO COMMUNITY ECONOMIC DEV	500.00	97,025
3914	11/29/2022	SUN409	SUNBELT RENTALS	9,192.13	97,026
3915	11/29/2022	TABREY	TABERNACULO REY DE REYES	3,830.00	97,027
3916	11/29/2022	TAM294	TAMAYO, ISIDRO	7,500.00	97,028
3917	11/29/2022	THOJAY	THOMAS, JAYME	1,000.00	97,029
3918	11/29/2022	WAW452	WAWONA MIDDLE SCHOOL	238.00	97,030
3919	11/29/2022	WELPAY	WELLS FARGO PAYMENT REMITTANCE CTR	7,316.55	97,031
3920	11/29/2022	WES177	WESTERN FAIRS ASSOCIATION	5,000.00	97,032
3921	11/29/2022	WESTAB	WESTSIDE TABERNACLE	750.00	97,033
3922	11/29/2022	WON323	WONG, JONATHON A.	10,000.00	97,034
3923	11/29/2022	YOK232	YOKOMI ELEMENTARY SCHOOL	995.00	97,035
3924	11/30/2022	PAPMAT	PAPE MATERIAL HANDLING	1,992.14	97,038
3926	11/30/2022	EASBAY	EAST BAY TIRE	5,613.32	97,041
3927	11/30/2022	FRAKAR	Karen Francone	150.00	97,042
2022438	11/2/2022	CVCBAN	Central Valley Community Bank - Fees	1,730.53	97,054
2022440	11/2/2022	CVCBAN	Central Valley Community Bank - Fees	3,310.39	97,064
2022440	11/2/2022	CVCBAN	Central Valley Community Bank - Fees	96.90	97,065
2022438	11/2/2022	CVCBAN	Central Valley Community Bank - Fees	96.90	97,066
1102	11/2/2022	TWE112	21ST DISTRICT AGRICULTURAL ASSOCIATION	22,500.00	97,201
2022692	11/1/2022	INT105	INTERNAL REVENUE SERVICE	26,728.75	96,744
604	11/8/2022	ALEOLI	ALERT-O-LITE INC.	83.43	96,783
605	11/8/2022	BURLIV	BUREAU OF LIVESTOCK IDENTIFICATION	357.72	96,784
606	11/8/2022	COHCOM	COHEN COMMUNICATIONS	525.00	96,785
607	11/8/2022	COLDAV	COLMENARES, DAVID	64.53	96,786
608	11/8/2022	CUS750	CUSTOM TACK	2,142.00	96,787
609	11/8/2022	EPP111	EPPS, FLINT	800.00	96,788
610	11/8/2022	GAT555	GATES, GEOFF	750.00	96,789
612	11/8/2022	HAR220	HARRIS RANCH BEEF CO.	6,623.72	96,791
613	11/8/2022	PER202	PERSON, JOHNNY	600.00	96,792
614	11/8/2022	SIS163	SISIL, TIM	750.00	96,793
615	11/8/2022	SMIKAT	SMITH, KATELYN	318.12	96,794
616	11/8/2022	SUP940	SUPERIOR FARMS-DIXON	1,750.00	96,795
617	11/9/2022	AYO710	AYON, CLEMENTE	701.25	96,856
618	11/9/2022	HEFTRA	HEFFNER, TRAVIS	630.00	96,857
619	11/9/2022	WHI200	WHITESIDE, SAM	1,067.86	96,858
2022717	11/15/2022	INT105	INTERNAL REVENUE SERVICE	14,067.14	96,925
2022718	11/15/2022	INT105	INTERNAL REVENUE SERVICE	10,627.88	96,926
2022727	11/14/2022	INT105	INTERNAL REVENUE SERVICE	36.54	96,928
2022726	11/14/2022	INT105	INTERNAL REVENUE SERVICE	576.07	96,927
2022723	11/15/2022	EMPDEV	EMPLOYMENT DEVELOPMENT DEPARTMENT	1,790.07	96,929
2022719	11/15/2022	EMPDEV	EMPLOYMENT DEVELOPMENT DEPARTMENT	1,872.76	96,930
2022721	11/15/2022	EMPDEV	EMPLOYMENT DEVELOPMENT DEPARTMENT	53.20	96,931
2022722	11/15/2022	EMPDEV	EMPLOYMENT DEVELOPMENT DEPARTMENT	58.54	96,932
2022720	11/15/2022	EMPDEV	EMPLOYMENT DEVELOPMENT DEPARTMENT	44.63	96,933
2022724	11/16/2022	STADIS	STATE DISBURSEMENT UNIT	1,880.24	96,935
620	11/17/2022	TYLTAY	TAYLOR TYLER	3,240.00	96,936
621	11/21/2022	DEV660	DE VRIES TRANSPORT, LLC	4,000.00	96,959
622	11/21/2022	GLA122	GLADSTONE INC.	4,358.60	96,960

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623	11/29/2022	COHCOM	COHEN COMMUNICATIONS	112.50	97,036
624	11/30/2022	MOOKOR	KORBYN MOORE	175.00	97,043
625	11/30/2022	PERJON	PERSON, JONATHAN	600.00	97,044
Total Payments:		303			
Total Amount:		2,086,209.16			

THE BIG FRESNO FAIR, 21ST DAA
Statement of Operations
November 30, 2022

Acct. No.	Title	Current Fiscal Year				Prior Fiscal Year	
		Budget	Month	Year to Date	(Over)/Under Budget	Month	Year to Date
REVENUES							
Non-Operating							
311	Non-Operating	0	0	687,650	(687,650)	470,000	2,532,614
Operating							
410	Admission to Grounds	2,530,000	0	3,074,932	(544,932)	52,944	2,924,045
415	Commercial Space	337,350	0	466,080	(128,730)	0	359,317
420	Concessions	3,400,000	9,888	4,180,516	(780,516)	6,815	3,688,337
430	Exhibits	42,000	470	55,274	(13,274)	2,387	42,618
450	Horse Racing - Fair	1,044,000	163,507	629,730	414,270	(27,410)	1,050,191
457	Satellite Wagering	373,000	17,680	459,304	(86,304)	24,511	408,786
458	Sat Wagering - Polo Lounge	0	0	0	0	0	0
470	Miscellaneous Fair	2,387,500	43,818	3,243,342	(855,842)	8,681	1,964,026
480	Non Fair/Interim	1,070,200	141,655	1,428,292	(358,092)	130,201	945,082
490	Prior Year Revenue Adjustments	0	0	20,058	(20,058)	(1,975)	(21,464)
495	Miscellaneous Income	12,000	4,196	9,413	2,587	0	14,685
Total Operating Revenues		11,196,050	381,214	13,566,941	(2,370,891)	196,154	11,375,623
TOTAL REVENUES		11,196,050	381,214	14,254,591	(3,058,541)	666,154	13,908,238
EXPENSES							
Operating							
500	Administration	1,644,800	95,622	1,248,651	396,149	102,086	1,088,374
520	Maint & Gen Oper	2,138,859	171,095	2,117,246	21,613	197,515	1,419,334
540	Publicity Expense	567,500	150,741	520,850	46,650	57,144	241,115
560	Attendance Operation	2,350,864	368,540	2,126,569	224,295	39,616	1,630,717
570	Miscellaneous Fair	332,500	60	84,468	248,032	(970)	311,447
541	Museum	36,456	0	17,985	18,471	0	10,653
580	Premium	157,000	5,952	12,498	144,502	9,610	114,241
630	Exhibits (Excluding Premiums)	563,947	57,596	526,090	37,857	7,682	435,960
650	Horse Racing - Fair Live	1,212,304	56,537	923,341	288,963	216,783	964,134
659a	Satellite Wagering	262,833	18,815	216,229	46,604	14,583	187,289
659b	Satellite Wagering - Polo Lounge	0	0	0	0	0	222
660	Attractions (Fairtime)	1,979,348	(5,148)	1,829,155	150,193	0	1,332,733
668	Interim Event Expense	378,482	16,550	334,748	43,734	18,804	235,291
723	Equipment Funded by Fair	20,500	0	0	20,500	0	0
800	Prior Year Expense Adjustments	0	0	4,837	(4,837)	576	(15,054)
850	Cash Over/(Under)	0	3	(2,412)	2,412	50	(405)
Total Operating Expenses		11,645,393	936,363	9,960,255	1,685,138	663,478	7,956,050
Non-Operating							
91000	Depreciation Expense	422,000	0	421,853	147	56,431	620,743
91300	Capital Expense - Equipment	0	0	0	0	0	0
96000	Pension Expense GASB68	241,117	33,072	344,702	(103,585)	24,183	244,779
Total Non-Operating Expenses		663,117	33,072	766,555	(103,438)	80,614	865,521
TOTAL EXPENSES		12,308,510	969,435	10,726,810	1,581,700	744,092	8,821,571
Non-Operating							
Revenues		0	0	687,650	(687,650)	470,000	2,532,614
Expenditures - Depreciation		(663,117)	(33,072)	(766,555)	103,438	(80,614)	(865,521)
Non-Operating Income/(Loss)		(663,117)	(33,072)	(78,905)	(584,212)	389,386	1,667,093
Operating							
Revenues		11,196,050	381,214	13,566,941	(2,370,891)	196,154	11,375,623
Expenditures		(11,645,393)	(936,363)	(9,960,255)	(1,685,138)	(663,478)	(7,956,050)
Operating Income/(Loss)		(449,343)	(555,149)	3,606,686	(4,056,029)	(467,324)	3,419,573
NET INCOME/(LOSS)		(1,112,460)	(588,221)	3,527,781	(4,640,241)	(77,938)	5,086,667

The Big Fresno Fair, 21st DAA
Balance Sheet
As of November 30, 2022

ASSETS	2022	2021	Increase/Decrease	
			Amount	Percent
Current Assets				
Cash				
Cash - Unrestricted	1,964,002	6,459,522	(4,495,520)	-70%
Cash - Payroll	15,647	(7,399)	23,046	-311%
Cash - Money Market	7,075,670	0	7,075,670	0%
Total Cash	9,055,319	6,452,123	2,603,196	40%
Accounts Receivable	2,539,440	1,380,172	1,159,269	84%
Prepaid Premiums	38,294	46,483	(8,189)	-18%
Fixed Assets				
Construction in Progress	73,372	8,588	64,783	754%
Land	244,077	244,077	0	0%
Buildings & Improvements	26,316,281	26,293,498	22,783	0%
Accum Dep - Buildings & Improvements	(19,339,864)	(18,927,638)	(412,226)	2%
Equipment	848,304	853,281	(4,977)	-1%
Accum Dep - Equipment	(639,780)	(593,922)	(45,859)	8%
Total Assets	10,080,124	9,304,540	775,584	8%
Deferred Outflows of Resources				
Deferred Outflows of Resources - Pension	1,202,782	1,202,782	0	0%
Total Deferred Outflow of Resources	1,202,782	1,202,782	0	0%
Total Assets & Deferred Outflow of Resources	20,338,225	16,959,445	3,378,780	20%
LIABILITIES & RETAINED EARNINGS				
Current Liabilities				
Accounts Payable	1,108,943	1,637,973	(529,030)	-32%
Payroll Liabilities	407,099	219,700	187,399	85%
Deferred Revenue	289,392	465,528	(176,136)	-38%
Other Liabilities	111,324	10,577	100,747	953%
Guaranteed Deposits	37,375	35,700	1,675	5%
Compensated Absences Liability	231,503	197,190	34,313	17%
Current Year Long Term Debt	16,279	14,835	1,443	10%
Total Current Liabilities	2,201,914	2,581,503	(379,589)	-15%
Long Term Liabilities				
Long Term Debt	271,478	457,375	(185,897)	-41%
Long Term Debt - SB 84 Obligation	456,401	456,401	0	0%
Long Term Debt - PPP Loan	0	406,650	(406,650)	-100%
Pension Liability				
Net Pension Liability	3,989,645	3,989,645	0	0%
Total Long Term Liabilities	4,717,524	5,310,071	(592,547)	-11%
Deferred Inflow of Resources				
Deferred Inflows of Resources - Pension	160,074	160,074	0	0%
Total Deferred Inflows of Resources	160,074	160,074	0	0%
Total Liabilities & Deferred Inflow of Resources	7,079,512	8,051,648	(972,136)	-12%
Retained Earnings				
Beginning (Jan 1) Investment in Facilities	7,382,026	7,735,339	(353,313)	-5%
Beginning (Jan 1) Investment in Reserves	5,145,830	97,953	5,047,878	5153%
Unrestricted Net Position - Pension/OPEB	(2,946,937)	(2,946,937)	0	0%
Non-Operating Net Income	(766,555)	(865,521)	98,966	-11%
Operating Net Income	4,328,486	5,952,188	(1,623,701)	-27%
Adjustment for rounding	115,862	(1,065,225)	1,181,087	-111%
Total Liabilities & Retained Earnings	20,338,225	16,959,445	3,378,780	20%



MEMORANDUM

DATE: January 10, 2023

TO: Board of Directors

FROM: Lauri King, Chief Executive Officer

SUBJECT: October Check Register Explanation

**** Please note that check volume in October is significant due to the Annual Fair.

OCTOBER

<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
3263	WAINSCOTT, BILLY DON	\$ 595.00	Outrider for Horse Racing
3264	ADRIAN & SONS CARPET/UPHOLSTERY CLEANING	\$ 2,736.00	Carpet Cleaning for Turf Club/
3265	AEROTEK, INC.	\$ 1,841.60	Contract Services for Carpenter
3266	ALERT-O-LITE INC.	\$ 1,205.12	Fair Supplies
3267	ALPHA GRAPHICS	\$ 105.55	Business Cards
3268	Amazon Business	\$ 998.82	Fair Supplies
3269	AMERICAN T'S SCREENPRINTING	\$ 18,508.35	Staff Shirts, Horse Racing Shirts,
3270	AT&T MOBILITY	\$ 1,058.89	Cell Phone Plan
3271	BMC WEST BUILDING MATERIALS	\$ 3,132.48	Fair Supplies
3272	COMCAST	\$ 773.29	Internet/Phone Services
3273	DELRAY TIRE & RETREADING, INC.	\$ 340.47	Maintenance Supplies
3274	FIG GRDEN ROCKERY	\$ 16,852.50	Sand for the Racetrack
3275	FRESNO COUNTY PRIVATE SECURITY	\$ 14,964.00	Security Services
3276	JORGENSEN BATTERIES, INC.	\$ 309.38	Maintenance Supplies



MEMORANDUM

3277	KROEGER EQUIPMENT AND SUPPLY COMPANY	\$ 47.44	Maintenance Supplies
3278	LEAF (Kyosera Copier)	\$ 797.65	Copier Lease
3279	Leticia Maya	\$ 500.00	Rental Refund
3280	MEGA-PRINTS	\$ 2,171.33	Fair Signage
3281	NAPA AUTO PARTS	\$ 948.42	Maintenance Supplies
3282	O'LEARY-COLLINS, TERRI	\$ 293.00	Fair Supplies
3283	PACE SUPPLY	\$ 1,182.04	Maintenance Supplies
3284	PROFESSIONAL PRINT & MAIL, INC.	\$ 2,425.17	Opening Ceremonies Invitations
3285	RG EQUIPMENT	\$ 103.17	Maintenance Supplies
3286	VALLEY FEED AND FUEL	\$ 1,598.85	Livestock Supplies
3287	WAGE'S SILVERSMITHS	\$ 1,166.00	Livestock Awards
3288	The Sprouted Gourmet	\$ 360.00	Livestock Cookies
3289	PERRY, CHERYL J.	\$ 1,000.00	Performer at Fair
3290	GENTRY, CLARENCE M.	\$ 800.00	Performer at Fair
3291	ASHLEY, JAMES LAWRENCE	\$ 1,000.00	Performer at Fair
3292	VIA ENTERTAINMENT TOURS, INC.	\$ 125,000.00	Paul Paul Entertainment
3293	POOLE, CRAIG	\$ 75.00	Judges Contract
3294	OSVALDO CRUZ	\$ 50.00	Judges Contract
3295	GOMEZ, JONAS	\$ 50.00	Judges Contract
3296	BERMUDEZ, GERARDO	\$ 50.00	Judges Contract
3297	Edward Guzman	\$ 1,200.00	Performer at Fair
3298	ICE CUBE/LENCH MOB PRODUCTIONS, INC	\$ 150,000.00	Paul Paul Entertainment



MEMORANDUM

3299	TED RONELL	\$ 1,200.00	Performer at Fair
3300	ALEXA SAUNDERS	\$ 100.00	Award Winner
3301	ALLISON TAYLOR	\$ 200.00	Award Winner
3302	HANZAH MOHAMED	\$ 100.00	Award Winner
3303	JANA COETCEE	\$ 100.00	Award Winner
3304	JOSIAH WARREN	\$ 100.00	Award Winner
3305	JULIE HARRIS	\$ 100.00	Award Winner
3306	KAILEE LA	\$ 100.00	Award Winner
3307	MELANIE MOUA	\$ 100.00	Award Winner
3308	NADIA IGBAL	\$ 100.00	Award Winner
3309	NANCY GALVEZ	\$ 100.00	Award Winner
3310	Charles E. Nielsen	\$ 1,000.00	Performer at Fair
3311	DEVIVO, MAX	\$ 2,250.00	Performer at Fair
3312	DMH Enterprises	\$ 8,500.00	Paul Paul Entertainment
3313	BROOKS, EILEEN	\$ 300.00	Judges Contract
3314	CUMMINS-ALLISON CORPORATION	\$ 1,301.19	Service of Cash Machines
3315	DELGADO, ALEJO	\$ 1,500.00	Performer at Fair
3316	JOSEPHSON, TAMMI	\$ 657.50	Judges Contract
3317	Karen Francone	\$ 150.00	Live Racing Teller
3318	KASSABIAN, RICHARD	\$ 300.00	Judges Contract
3320	PACE SUPPLY	\$ 709.68	Maintenance Supplies
3321	SANDBERG, ELIZABETH	\$ 300.00	Judges Contract
3322	TANIGUCHI, DANA	\$ 300.00	Judges Contract



MEMORANDUM

3323	CABRERA, ELIZABETH	\$ 150.00	Live Racing Teller
3324	CAMACHO, BRETT	\$ 50.00	Judges Contract
3325	FARGANO, AMBER	\$ 150.00	Live Racing Teller
3326	LINGERFELT, GLORIA	\$ 75.00	Judges Contract
3327	LINGERFELT, WES	\$ 75.00	Judges Contract
3328	MARTINEZ, PIA MARIE	\$ 50.00	Judges Contract
3329	MENDEZ, MEGAN	\$ 150.00	Live Racing Teller
3330	OFTEDAL, RANDY	\$ 50.00	Judges Contract
3331	OUELLETTE, LIBBY	\$ 300.00	Judges Contract
3332	ROBINSON, ARTHUR	\$ 150.00	Live Racing Teller
3333	SILVA, GREG	\$ 300.00	Judges Contract
3334	SORBA, RUSSEL	\$ 737.50	Judges Contract
3335	URQUIZU, GILBERT	\$ 300.00	Judges Contract
3336	DIAMOND DJ	\$ 500.00	Craft Brew DJ
3337	JOHNSON, ADAM	\$ 800.00	Performer at Fair
3338	Juan Garza	\$ 1,000.00	Performer at Fair
3339	JOHNSON, ADAM	\$ 800.00	Performer at Fair
3340	Charros of Rock, LLC	\$ 3,500.00	Performer at Fair
3341	Charros of Rock, LLC	\$ 3,500.00	Performer at Fair
3342	HILLMAN, BRIAN	\$ 1,000.00	Performer at Fair
3343	Jon Hougard	\$ 800.00	Performer at Fair
3344	VUE POULTRY FARM	\$ 300.00	Processing of Poultry
3345	RECKLESS TOURING, INC	\$ 93,000.00	Paul Paul Entertainment



MEMORANDUM

3346	Beverly Greene	\$ 1,000.00	Performer at Fair
3347	GONZALES, JAMES SR.	\$ 1,000.00	Performer at Fair
3348	TOWER OF POWER	\$ 42,500.00	Paul Paul Entertainment
3349	A-1 NATIONAL FENCE / FAMICO CORPORATION	\$ 2,205.00	Fence Repair
3350	ACCOUNTING WARE	\$ 787.18	Accounting Program
3351	AEROTEK, INC.	\$ 2,601.26	Contract Services for Carpenter
3352	ALERT-O-LITE INC.	\$ 695.81	Fair Supplies
3353	ALLARDS INC.	\$ 225.00	Fine Arts & Photography Supplies
3354	Amazon Business	\$ 318.93	Fair Supplies
3355	AMERICAN T'S SCREENPRINTING	\$ 1,713.01	Awards for Departments
3356	CALIFORNIA BUSINESS MACHINES, INC.	\$ 623.73	Copier Rental for Fair
3357	CITY OF FRESNO-UTILITY BILLING	\$ 6,955.42	Water
3358	COMCAST - PHONE SERVICE	\$ 727.55	Internet/Phone Services
3359	DAVID NALCHAJIAN, INC.	\$ 10,400.00	Monthly Retainer
3360	DELRAY TIRE & RETREADING, INC.	\$ 878.86	Maintenance Supplies
3361	DENCO SALES CO.	\$ 348.53	Maintenance Supplies
3362	DUNN-EDWARDS CORPORATION	\$ 3,857.68	Maintenance Supplies
3363	FEDEX	\$ 274.41	Mailing Fees
3364	GRAINGER	\$ 1,008.50	Maintenance Supplies
3365	HOME DEPOT PRO INSTITUTIONAL	\$ 1,317.28	Maintenance Supplies
3366	HOWELL, DALTON	\$ 1,101.87	Backside BBQ Meat
3369	MEGA-PRINTS	\$ 3,302.51	Fair Signage



MEMORANDUM

3370	NAPA AUTO PARTS	\$ 1,385.62	Maintenance Supplies
3371	PACE SUPPLY	\$ 842.22	Maintenance Supplies
3373	SEBASTIAN	\$ 362.50	Tech Services
3374	SEBASTIAN	\$ 2,383.05	Tech Services
3375	SITEONE LANDSCAPE SUPPLY, LLC	\$ 435.11	Maintenance Supplies
3376	THE OFFICE CITY	\$ 59.03	Fair Supplies
3377	VERIZON WIRELESS	\$ 585.47	MiFi Services for Fair
3378	YOSEMITE LINEN SUPPLY	\$ 324.93	Linen Rental
3379	RODRIGUEZ, PAUL	\$ 3,000.00	Paul Paul Entertainment
3380	TOWER OF POWER	\$ 42,500.00	Paul Paul Entertainment
3381	RODRIGUEZ, PAUL	\$ 3,000.00	Paul Paul Entertainment
3382	PEREZ, SHANTEL	\$ 400.00	Judges Contract
3383	HEARTSONG, ERIC	\$ 1,000.00	Performer at Fair
3384	HEARTSONG, ERIC	\$ 1,000.00	Performer at Fair
3385	Electric Rodeo, Inc.	\$ 93,000.00	Paul Paul Entertainment
3386	CARVEY, DANA	\$ 90,000.00	Paul Paul Entertainment
3387	DEAN, RONALD/RULE 34	\$ 800.00	Performer at Fair
3388	LOGAN, JEREMY/WE HUNT LIKE WOLVES	\$ 1,000.00	Performer at Fair
3389	Refugio Silva	\$ 1,200.00	Performer at Fair
3390	CALIFORNIA HORSE RACING BOARD	\$ 950.00	CHRB Licenses
3392	Edward Guzman	\$ 2,100.00	Performer at Fair
3393	RECKLESS TOURING, INC	\$ 3,412.00	Performer at Fair
3394	WICKHAM, PHIL	\$ 40,000.00	Paul Paul Entertainment



MEMORANDUM

3395	CLINTON DAVIS, JAMES	\$ 2,000.00	Performer at Fair
3396	CRAPO, TONY	\$ 508.75	Band Review Plan
3397	21ST DISTRICT AGRICULTURAL ASSOCIATION	\$ 2,330.43	Change Fund
3398	DIAZ, STEVE	\$ 800.00	Performer at Fair
3399	MONTOYA, MARGO	\$ 900.00	Performer at Fair
3400	Keysha Isler	\$ 1,200.00	Performer at Fair
3401	NINE13 PRODUCTIONS, LLC	\$ 10,000.00	Entertainment Buyer
3402	GOMEZ, RENE EMILIO	\$ 3,000.00	Performer at Fair
3403	LUCHA XTREME WRESTLING ENT/CARDOZA, L	\$ 8,000.00	Performer at Fair
3404	ALL ALASKAN RACING PIGS, LLC	\$ 21,036.60	Performer at Fair
3405	ANTHONY, BRIAN	\$ 1,750.00	Announcing Services at Races
3406	FELICIA ANTONIO	\$ 2,500.00	Vault Manager
3407	ARTHERTON, THOR	\$ 4,800.00	Backstage Assistant Manager
3408	Jim Becker	\$ 10,000.00	Performer at Fair
3409	BROWN, MICHAEL L.	\$ 3,850.00	Stagehand
3410	CAPORALES OF FRESNO/JAVIER NAVARRO	\$ 4,000.00	Performer at Fair
3411	LEONEL, CARDONA	\$ 4,275.00	Stagehand
3412	Wesley Collins	\$ 4,000.00	Stagehand
3413	CONTRERAS, PATRICK	\$ 9,600.00	Performer at Fair
3414	CRABTREE, BRIANNE	\$ 9,900.00	Performer at Fair
3415	DAYTON, GEORGIA P.	\$ 5,000.00	Guest Services Superintendent
3416	DURAN, CARLOS DAVID	\$ 2,000.00	Performer at Fair
3417	ELLIS, LLOYD JOHN	\$ 3,800.00	Performer at Fair



MEMORANDUM

3418	EXPO MARKETING & SVCS dba EXPO DECOR	\$ 13,409.25	Tent/Pipe Drape Contract
3419	FOREL, DENNIS	\$ 7,800.00	Performer at Fair
3420	FOXX, LOUIE	\$ 8,370.00	Performer at Fair
3421	FRESNO GEM AND MINERAL SOCIETY	\$ 1,500.00	Exhibit Building for Fair
3422	Gabriel Navia	\$ 5,400.00	Performer at Fair
3423	Tina Marie Gassert	\$ 14,880.00	Performer at Fair
3424	GOLD GULCH ADVENTURES/RETHA CRUMPTON	\$ 10,800.00	Performer at Fair
3425	GUZMAN, KENNETH	\$ 4,000.00	Stage Hand
3426	HARRIS, DONNA	\$ 2,500.00	Vault Manager
3427	Garrett Harms	\$ 4,000.00	Stage Hand
3428	William Harris	\$ 8,928.00	Performer at Fair
3429	HINJOSA, PRISCILLA	\$ 3,400.00	Commerce Building Superintendent
3430	HOFFMAN, BRUCE	\$ 2,000.00	Guest Services
3431	James Horsfall	\$ 3,200.00	Performer at Fair
3432	JOHNSTON, JEREMIAH H.	\$ 10,200.00	Performer at Fair
3434	MARTINA, CHAD	\$ 4,400.00	Stage Hand
3435	Juan Martinez	\$ 800.00	Performer at Fair
3436	McFARLAND, TIM	\$ 1,800.00	Bugler for Racing
3437	MCMEANS, KEN	\$ 9,000.00	Performer at Fair
3438	MENA, GUMARO	\$ 2,040.00	Outrider for Horse Racing
3439	NEMANICK, MARTIN	\$ 1,000.00	Performer at Fair
3440	Scott O'Leary	\$ 10,000.00	Backstage Manager



MEMORANDUM

3442	BRYAN PARISI	\$ 10,000.00	Parking Lot Supervisor
3443	PAYTON, JACKIE	\$ 2,100.00	Horse Racing Employee
3444	RAMIREZ, FRANK	\$ 5,000.00	Commerce Building Superintendent
3445	RARIDEN, JASON	\$ 6,500.00	Performer at Fair
3447	REESE, CECILIA	\$ 4,125.00	Stage Hand
3448	William Reiland	\$ 1,200.00	Performer at Fair
3449	ROADSHOW TALENT, LLC	\$ 15,000.00	Talent Buyer Contract
3450	Roberson II, Willard	\$ 2,000.00	Performer at Fair
3451	RODRIGUEZ, ROBERT	\$ 500.00	Betting Booth at Fair
3452	Sade Champagne	\$ 2,000.00	Performer at Fair
3453	SEMRICK, TYLER	\$ 3,000.00	Museum Manger
3454	SMITH, DARRYL	\$ 6,000.00	Operations Services Contract
3455	STILT CIRCUS INC	\$ 18,200.00	Performer at Fair
3456	Robert Stuverud	\$ 9,207.00	Performer at Fair
3457	VANG, BAO	\$ 2,500.00	Vault Manager
3458	VASQUEZ, STEPHANIE	\$ 3,400.00	Commerce Building Superintendent
3459	CHRISTOPHER WOJTYLKO	\$ 4,400.00	Stage Hand
3460	Jorge Alberto Ovando Zalapa	\$ 3,600.00	Performer at Fair
3461	BOXOPS, LLC	\$ 25,198.00	Operations Services Contract
3462	BECKMAN, SAMANTHA J	\$ 275.00	Judges Contract
3464	21ST DISTRICT AGRICULTURAL ASSOCIATION	\$ 814.25	Change Fund
3465	21ST DISTRICT AGRICULTURAL ASSOCIATION	\$ 1,916.00	Change Fund



MEMORANDUM

3466	O'CONNOR, MICKEY	\$ 9,000.00	Performer at Fair
3467	LEONEL, CARDONA	\$ 4,000.00	Stage Hand
3468	21ST DISTRICT AGRICULTURAL ASSOCIATION	\$ 2,502.00	Change Fund
3469	Scott O'Leary	\$ 1,579.34	Fair Supplies
3470	SVETLIK, MARK	\$ 2,100.00	Performer at Fair
3471	KOLLAJA, DANNY	\$ 7,812.00	Performer at Fair
3472	CALIFORNIA HORSE RACING BOARD	\$ 75.00	CHRB Licenses
3473	STILT CIRCUS INC	\$ 16,926.00	Performer at Fair
3474	Ky Robert Dobson	\$ 9,207.00	Performer at Fair
3475	BANKS, DONALD J.	\$ 10,200.00	Performer at Fair
3477	PEMBERTON, JOHN	\$ 6,600.00	Performer at Fair
3478	DAVID NALCHAJIAN, INC.	\$ 50,000.00	Commission payment
3479	RODRIGUEZ, ROBERT	\$ 3,450.00	Vault Manager
3480	BOLDWARE, FRED	\$ 150.00	Live Racing Teller
3481	BOTHKE, ROLF G	\$ 150.00	Live Racing Teller
3482	CASTILLO, JOSE A	\$ 150.00	Live Racing Teller
3483	COOK, LORRIE	\$ 150.00	Live Racing Teller
3484	DUPUIS, DAN	\$ 150.00	Live Racing Teller
3485	EBBETS, MANDY	\$ 150.00	Live Racing Teller
3486	FERNANDEZ, ALBERT	\$ 150.00	Live Racing Teller
3487	FLOYD, QUINITA K	\$ 150.00	Live Racing Teller
3488	GAFFNEY, JAMES	\$ 150.00	Live Racing Teller
3489	GOOBY, DOUGLAS W	\$ 150.00	Live Racing Teller



MEMORANDUM

3490	GUSTAFSON, TOM	\$ 150.00	Live Racing Teller
3491	HAAKE, MICHAEL J	\$ 150.00	Live Racing Teller
3492	HAISMAN, EDWARD C	\$ 150.00	Live Racing Teller
3493	HANFORD, PEGGIE	\$ 150.00	Live Racing Teller
3494	HOYT, FRED	\$ 150.00	Live Racing Teller
3495	JAMES, DARIK	\$ 150.00	Live Racing Teller
3496	KASPARIAN, DAVID A	\$ 150.00	Live Racing Teller
3497	LAI, RICHARD	\$ 150.00	Live Racing Teller
3498	LENNEY, WILLIAM JR	\$ 150.00	Live Racing Teller
3499	LEWIS, JULIUS	\$ 150.00	Live Racing Teller
3500	MORINICO, LUCIA	\$ 150.00	Live Racing Teller
3501	OROZCO-BOLDWARE, MARTHA	\$ 150.00	Live Racing Teller
3502	PATEL, SURESH	\$ 150.00	Live Racing Teller
3503	RAYNOLDS, CAROL J	\$ 150.00	Live Racing Teller
3504	ROBLEE, THOMAS	\$ 150.00	Live Racing Teller
3505	STARR, SHIRLEY	\$ 150.00	Live Racing Teller
3506	STEGER, CHRIS	\$ 150.00	Live Racing Teller
3507	STENINGER, HOWARD	\$ 150.00	Live Racing Teller
3508	STOTENBURG, SANDY	\$ 150.00	Live Racing Teller
3509	WACKERLY, RON	\$ 150.00	Live Racing Teller
3510	WILLIAMS, DIANE	\$ 150.00	Live Racing Teller
3511	WAY OUT WEST BOXING LLC	\$ 16,000.00	Performer at Fair
3512	SPRADLING, RICK	\$ 3,000.00	Fine Arts and Photography



MEMORANDUM

3513	SUPERIOR FARMS-DIXON	\$ 3,791.60	Livestock Animal Processing
3514	XPOGO LLC	\$ 20,134.50	Performer at Fair
3515	VANG, CHOU	\$ 3,600.00	Vault Manager
3516	REZENDES, ANDREW	\$ 3,500.00	Livestock Photographer
3517	MOSHER, BRICE	\$ 3,850.00	Stage Hand
3518	MUNSON, CHRISTINE	\$ 2,500.00	Vault Manager
3519	TORRES, MARCEL M.	\$ 3,850.00	Stage Hand
3520	KENDALL, SAMUEL	\$ 3,580.50	Performer at Fair
3521	HERNANDEZ-CRUZ, JOSE	\$ 1,000.00	Performer at Fair
3522	BURNHAM, GEORGE	\$ 3,850.00	Stage Hand
3524	HOWELL, JAMES	\$ 10,000.00	Grounds Manager Contract
3525	MONTOYA, MARGO	\$ 3,000.00	Performer at Fair
3526	TOTAL EVENT ACCESS MANAGEMENT	\$ 10,000.00	Concession Auditor Contract
3527	BOSQUEZ, JIM	\$ 6,000.00	Gate 2 Supervisor
3528	RODRIGUEZ, JOSE REYES	\$ 1,615.00	Outrider for Horse Racing
3529	CALDERWOOD, COREY	\$ 2,300.00	Fine Arts Contract
3530	COLLINS, RICHARD	\$ 5,000.00	Livestock Barn Assistant
3531	MOTT-CURRIN, KATHY L.	\$ 7,000.00	Home & Hobby Superintendent
3532	ELLIS, TIM E	\$ 13,000.00	Concession Contract
3533	ENGLISH, RICHARD	\$ 2,000.00	Gem Mineral Contract
3534	FRALEY, CARRIE	\$ 4,000.00	Livin' Local Superintendent
3535	METCALF, KAREN	\$ 2,100.00	Home & Hobby Employee
3536	Michael Bullock	\$ 2,300.00	Fine Arts Contract



MEMORANDUM

3537	O'LEARY-COLLINS, TERRI	\$ 30,000.00	Livestock Supervisor Contract
3538	SILIZNOFF, BREENA	\$ 3,570.00	Tack Doctor
3539	TOLEDO, MISTY	\$ 5,000.00	Home & Hobby Superintendent
3540	TURNER, VISHINNA	\$ 7,000.00	Fine Arts & Photography Superintendent
3541	WAITE, JENNIFER	\$ 5,000.00	Floriculture Superintendent
3542	WILLIAMS, AMBER	\$ 3,000.00	Fine Arts and Photography
3543	21ST DISTRICT AGRICULTURAL ASSOCIATION	\$ 605.00	Change Fund
3544	TURNER, VISHINNA	\$ 3,000.00	Fine Arts and Photography
3545	RAMP & TRAMP FLYING CIRCUS,/CAPITOL INTERNATIONAL	\$ 13,950.00	Performer at Fair
3546	MILES, GEOFFREY	\$ 3,150.00	Performer at Fair
3547	BRAD JAURIQUE	\$ 21,828.00	Payment for Ticket Sales
3548	BRAD JAURIQUE	\$ 151,713.00	Payment for Ticket Sales
3549	VALDIVIA MARKETING GROUP	\$ 220,360.00	Ticket Sales from Concerts
3550	ADVANCED SPECIALTY CLEANING, INC.	\$ 1,378.00	Office Cleaning
3551	AEROTEK, INC.	\$ 3,015.62	Contract Services for Carpenter
3552	ALLARDS INC.	\$ 358.62	Fine Arts & Photography Supplies
3553	Amazon Business	\$ 645.80	Fair Supplies
3555	BIC - BERKLEY FIRE & MARINE UNDERWRITERS	\$ 5,843.00	Insurance
3556	CALIFORNIA INDUSTRIAL RUBBER CO.	\$ 89.30	Maintenance Supplies
3558	COALINGA AG BOOSTERS	\$ 2,000.00	Ag Building Cost
3559	CONETRIX TECHNOLOGY	\$ 581.90	Accounting Program



MEMORANDUM

3560	DEPT OF FORESTRY & FIRE PROTECTION	\$ 6,360.00	Fire Marshal Services
3561	DISH NETWORK	\$ 287.96	Judges Contract
3562	FOWLER LIONS CLUB	\$ 2,000.00	Ag Building Cost
3563	GRAINGER	\$ 532.81	Maintenance Supplies
3564	HAYES, MATTHEW	\$ 742.50	Judges Contract
3565	HAZELTINE, SARAH	\$ 653.75	Judges Contract
3566	HOME DEPOT CREDIT SERVICES	\$ 3,761.88	Maintenance Supplies
3567	HOME DEPOT PRO INSTITUTIONAL	\$ 411.21	Fair Supplies
3568	INTERNATIONAL ASSOCIATION OF FAIR & EXPO	\$ 5,000.00	Ag Building Cost
3569	JORGENSEN BATTERIES, INC.	\$ 1,175.68	Maintenance Supplies
3570	KERMAN CHAMBER OF COMMERCE	\$ 2,000.00	Ag Building Cost
3571	KINGSBURG LIONS CLUB	\$ 2,000.00	Ag Building Cost
3572	KIWANIS CLUB OF SELMA	\$ 2,000.00	Ag Building Cost
3573	LATON LIONS CLUB	\$ 2,000.00	Ag Building Cost
3574	MEGA-PRINTS	\$ 8,937.53	Fair Signage
3575	MID-VALLEY DISTRIBUTORS, INC.	\$ 2,253.33	Maintenance Supplies
3576	MODERN WILDLIFE SOLUTIONS	\$ 500.00	Vermin Abatement
3577	NAPA AUTO PARTS	\$ 737.79	Maintenance Supplies
3578	OPERATIONAL SECURITY SOLUTIONS	\$ 100.00	Bank Transport
3579	ORTIZ LED SOLUTIONS	\$ 7,042.21	Maintenance Supplies
3580	PACIFIC GAS & ELECTRIC	\$ 8,992.54	Power
3581	PACE SUPPLY	\$ 1,711.10	Maintenance Supplies
3582	PAPE MATERIAL HANDLING	\$ 2,014.91	Maintenance Supplies



MEMORANDUM

3583	PARLIER LIONS CLUB	\$ 2,000.00	Ag Building Cost
3585	REEDLEY HIGH FFA BOOSTERS	\$ 2,000.00	Ag Building Cost
3587	ROGERS-DALE, ROBIN	\$ 450.00	Judges Contract
3588	SANGER ROTARY CLUB	\$ 2,000.00	Ag Building Cost
3589	SEBASTIAN	\$ 11,764.60	Tech Services
3590	SEBASTIAN	\$ 698.94	Tech Services
3591	Sandy Self	\$ 875.00	Programs for Racing
3592	SUAREZ, CINDY	\$ 512.85	Fair Supplies
3593	SUNBELT RENTALS	\$ 3,714.62	Maintenance Supplies
3594	THOMPSON, MARK	\$ 350.00	Toolbox Donation
3595	A Class RV, Inc	\$ 54,810.00	RV Rental for Horse Racing
3596	MURPHY,STEPHANIE DVM	\$ 8,000.00	Livestock Vet
3597	RIOS, SANDRA	\$ 1,176.00	Horse Racing Employee
3599	AEROTEK, INC.	\$ 9,867.52	Contract Services for Carpenter
3600	ALERT-O-LITE INC.	\$ 629.65	Fair Supplies
3601	Amazon Business	\$ 45.48	Fair Supplies
3602	AMBIENT ART PHOTOGRAPHY	\$ 9,000.00	Fair time Photographer
3603	AMERICAN T'S SCREENPRINTING	\$ 7,470.73	Awards for Departments
3604	AMTOTE INTERNATIONAL, INC	\$ 2,557.44	Racing Machines
3606	BLUESHELL, INC.	\$ 10,000.00	Performer at Fair
3607	CAMPBELL, TAYLOR	\$ 2,036.88	Barn Boss Contract
3608	COELHO, BARBARA	\$ 598.11	Judges Contract
3609	COMCAST - PHONE SERVICE	\$ 12,805.13	Internet/Phone Services



MEMORANDUM

3610	CONETRIX TECHNOLOGY	\$ 523.71	Accounting Program
3611	COTTET, LAVERNE	\$ 250.00	Judges Contract
3612	CROME, THOMAS	\$ 1,802.70	Judges Contract
3613	CULLIGAN	\$ 2,579.33	Water Rental
3614	CUMULUS	\$ 12,480.00	Radio Buy
3616	EMPLOY AMERICA	\$ 831.00	Labor Program
3617	FRALEY, CARRIE	\$ 415.14	Livin' Local Supplies
3618	FRESNO VAN RENTAL	\$ 2,441.86	Backstage Van Rental
3619	FRESNO COUNTY PRIVATE SECURITY	\$ 323,494.09	Fair time Security
3620	FULBRIGHT, JENNIFER	\$ 450.00	Judges Contract
3621	GUARDIAN SAFETY AND SUPPLY, LLC	\$ 4,722.97	Fire Safety Services
3622	HEATON, GEORGE	\$ 332.00	Judges Contract
3623	HICKS, LINDA	\$ 663.75	Judges Contract
3624	HOME DEPOT PRO INSTITUTIONAL	\$ 670.08	Maintenance Supplies
3625	J HOWE MARKETING	\$ 418.39	Exhibit Tags
3626	LEAF (Kyosera Copier)	\$ 671.82	Copier Lease
3627	J INTERNATIONAL MANAGEMENT, INC.	\$ 16,740.00	Performer at Fair
3628	MEGA-PRINTS	\$ 312.05	Fair Signage
3629	MILLS, JOLEEN	\$ 466.11	Judges Contract
3630	Mobile Mini	\$ 19,371.90	Mobile Restroom & Office Rental
3631	NAPA AUTO PARTS	\$ 797.83	Maintenance Supplies
3632	NINE13 PRODUCTIONS, LLC	\$ 229.01	Fair Supplies



MEMORANDUM

3633	OFTEDAL, JUDY	\$ 50.00	Judges Contract
3634	OUTFRONT MEDIA	\$ 5,000.00	Advertising
3635	PAPE MATERIAL HANDLING	\$ 8,303.28	Maintenance Supplies
3636	PICININI, JUDI	\$ 870.00	Judges Contract
3637	QUADIENT LEASING USA, INC.	\$ 222.88	Postage Machine Lease
3638	QUINN COMPANY	\$ 1,140.08	Maintenance Supplies
3639	RAREVIEW, LLC	\$ 56,898.11	Advertising Buy
3640	FRESNO REPRO GRAPHICS	\$ 802.22	Printing Services
3641	RODRIGUEZ, JOSE	\$ 321.25	Judges Contract
3642	ROBERT V. JENSEN, INC.	\$ 17,301.45	Fuel
3643	Sandy Self	\$ 10,237.50	Programs for Racing
3644	SHRED-IT	\$ 507.82	Shredding Services
3645	SLIVA, DANIELLA	\$ 2,036.88	Barn Boss Contract
3646	SIMS, CHARLES	\$ 321.25	Judges Contract
3647	SMART & FINAL	\$ 576.43	Fair Supplies
3648	SOLIMINI, MONA	\$ 298.50	Judges Contract
3649	SOUTH EAST FRESNO COMMUNITY ECONOMIC DEV	\$ 640.00	Sponsorship of the Event
3650	TOM BLOCK ENTERPRISES	\$ 2,395.00	Saddle for Horse Racing
3651	WADE, DENNIS	\$ 100.00	Award Winner
3652	WAITE, JENNIFER	\$ 662.99	Fair Supplies
3653	WEDEGAERTNER, SUSAN	\$ 235.00	Judges Contract
3655	WILLIAMS SCOTSMAN	\$ 5,835.91	Mobile Restroom & Office Rental



MEMORANDUM

3656	YOSEMITE LINEN SUPPLY	\$ 76.30	Linen Rental
3730	RAWHIDE EXPRESS	\$ 34,550.00	Train to move Fair staff & patrons
2022187	WELLS FARGO PAYMENT REMITTANCE CTR	\$ 11,219.58	Credit Card Payment
2022622	HAAS & WILKERSON INSURANCE	\$ 23,805.00	Property Insurance



MEMORANDUM

DATE: January 10, 2023

TO: Board of Directors

FROM: Lauri King, Chief Executive Officer

SUBJECT: November Check Register Explanation

**** Please note that check volume in November is significant due to the Annual Fair.

NOVEMBER

<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
604	ALERT-O-LITE INC.	\$ 83.43	Fair Supplies
605	BUREAU OF LIVESTOCK IDENTIFICATION	\$ 357.72	Brand Inspection of Cattle in Livestock
606	COHEN COMMUNICATIONS	\$ 525.00	Marketing & PR Expense
607	COLMENARES, DAVID	\$ 64.53	Livestock Auction Supplies
608	CUSTOM TACK	\$ 2,142.00	Livestock Awards
609	EPPS, FLINT	\$ 800.00	JLA Auctioneer
610	GATES, GEOFF	\$ 750.00	JLA Auctioneer
611	HAKES' TWIN CITY POULTRY SUPPLIES, LLC	\$ 91.95	Livestock Supplies
612	HARRIS RANCH BEEF CO.	\$ 6,623.72	Livestock Processing
613	PERSON, JOHNNY	\$ 600.00	JLA Auctioneer
614	SISIL, TIM	\$ 750.00	JLA Auctioneer
615	SMITH, KATELYN	\$ 318.12	Judging Contract
616	SUPERIOR FARMS-DIXON	\$ 1,750.00	Livestock Processing



MEMORANDUM

617	AYON, CLEMENTE	\$ 701.25	Judging Contract
618	HEFFNER, TRAVIS	\$ 630.00	Judging Contract
619	WHITESIDE, SAM	\$ 1,067.86	Racing trainer award
620	TAYLOR TYLER	\$ 3,240.00	JLA Buyer BBQ
621	DE VRIES TRANSPORT, LLC	\$ 4,000.00	Transportation of Livestock
622	GLADSTONE INC.	\$ 4,358.60	Entry program fees
623	COHEN COMMUNICATIONS	\$ 112.50	Marketing & PR Expense
624	KORBYN MOORE	\$ 175.00	Poultry Show Reimbursement
625	PERSON, JONATHAN	\$ 600.00	JLA Auctioneer
1102	21ST DISTRICT AGRICULTURAL ASSOCIATION	\$ 22,500.00	Change Fund for Home Show
3658	SUAREZ, CINDY	\$ 7,000.00	Ag building Superintendent
3659	HANSEN, CASEY	\$ 1,864.68	Refund
3660	ADVANCED STRUCTURAL DESIGN	\$ 500.00	Engineering for Tents for Fire Marshall for Fair
3661	AMERICAN T'S SCREENPRINTING	\$ 442.07	Livestock Awards
3662	AMTOTE INTERNATIONAL, INC	\$ 3,026.90	Moving Satellite Wagering back to Butler Building
3663	ANALISA LANE FARMS	\$ 972.90	Refund of Booth
3665	BEN'S AUTOMOTIVE DECOR	\$ 2,560.58	Livin' Local Sales
3666	BOKIN CREATIONS	\$ 1,674.06	Livin' Local Sales
3667	CALIFORNIA FAIR SERVICES AUTHORITY	\$ 38,388.41	Insurance & WC
3668	FRESNO POLICE DEPARTMENT	\$ 1,417.64	Contract Service for Rentals
3669	COHEN COMMUNICATIONS	\$ 49,541.28	Marketing & PR Expense



MEMORANDUM

3670	COMCAST	\$ 1,251.56	Internet/Phone Service
3671	COOPER ROCKY DESIGNS	\$ 6,024.70	Living' Local Sales
3672	COTTAGE CRAFTS by Kris Godfrey	\$ 752.74	Living' Local Sales
3673	COUNTRY CRAFTS BY AMANDA & KIMI	\$ 7,602.29	Living' Local Sales
3674	Department of Public Health	\$ 10,110.50	Health fees and inspections for 2022 Fair
3675	EDGY GYPSY BOUTIQUE	\$ 3,924.26	Living' Local Sales
3676	FRALEY, CARRIE	\$ 6,945.00	Living' Local Sales
3677	GERMAN SEBASTIAN AMEZCUA	\$ 250.00	Voiceover Translation for Spanish
3678	GRANDMAS OLD FASHION BUTTER BUNCHES	\$ 928.80	Living' Local Sales
3679	Hall's Handcrafted Hardwoods	\$ 2,131.54	Living' Local Sales
3680	Heavenly Butterfly Bakery	\$ 2,668.50	Living' Local Sales
3681	HYGGE HUGS BY SANDRA	\$ 459.55	Living' Local Sales
3682	I Love Wreaths by Lucy	\$ 100.00	Living' Local Sales
3683	INDUSTRIAL GYPSY ROCK SHOP	\$ 1,105.27	Living' Local Sales
3685	J & J AQUAFARMS	\$ 1,025.00	Fish for Catfish Falls
3686	JM VIDEO PRODUCTIONS, INC.	\$ 97,000.00	Contract for sound for stages
3687	JM VIDEO PRODUCTIONS, INC.	\$ 146,500.00	Contract for video for stages
3688	JONES CANDLE CO.	\$ 1,464.36	Living' Local Sales
3689	Julianna's Art Gallery	\$ 150.00	Living' Local Sales
3690	JUST SIMPLE INGREDIENTS	\$ 2,057.40	Living' Local Sales
3691	KAAY KREATIONS	\$ 214.01	Living' Local Sales
3692	KANDIE'S CANDIE	\$ 14,829.30	Living' Local Sales



MEMORANDUM

3693	KRITTER KIDS	\$ 489.35	Living Local Sales
3694	L B LIGHTS WEST INC.	\$ 60,000.00	Contract for lighting for stages
3695	LIDDELL, NANCY	\$ 3,800.00	Contract for Ag Building
3696	LisaZ PieceZ	\$ 1,817.48	Refund for Booth
3697	MADERA QUEEN HONEY LLC	\$ 2,462.40	Living Local Sales
3698	MARGARET HUDSON'S EARTH ARTS STUDIO	\$ 5,306.00	Living Local Sales
3699	MARILYN AND ME	\$ 3,013.00	Living Local Sales
3700	MJB WOODS	\$ 1,379.71	Living Local Sales
3701	Mother Manifest Custom Creations	\$ 2,687.97	Living Local Sales
3702	MUNCH N' GRUB	\$ 2,743.20	Refund for over payment
3703	OPERATIONAL SECURITY SOLUTIONS	\$ 725.00	Bank Transport
3704	OTIS ELEVATOR COMPANY	\$ 4,808.37	Monthly Contract
3705	PENNSYLVANIA PASTRIES	\$ 1,648.80	Living Local Sales
3706	Pretty Pickie LLC	\$ 4,024.11	Living Local Sales
3707	PRISM + PALM BALLOON STYLING	\$ 660.94	Balloons for opening ceremonies
3708	RAILROAD BBQ CO.	\$ 190.00	Living Local Sales
3709	RAVYN RANCH	\$ 4,839.23	Living Local Sales
3710	R-Bar-G	\$ 2,824.12	Racing trainer award
3711	REVERENT COFFEE COMPANY	\$ 691.20	Living Local Sales
3712	ROLLING STAGES, INC.	\$ 12,150.00	Shade Purchase on Luxury Deck
3713	ROBERT V. JENSEN, INC.	\$ 11,088.52	Fuel
3714	Sew Tammy Sews	\$ 2,500.07	Living Local Sales



MEMORANDUM

3715	STAMPED & CO	\$ 1,673.15	Living Local Sales
3716	Sweet'S Treats	\$ 2,987.10	Living Local Sales
3717	THOMPSON, MARK	\$ 250.00	Toolbox Donation
3718	TUCKER, PAYTON	\$ 624.00	Living Local Sales
3719	Venue Smart, LLC	\$ 118,018.93	Janitorial Services for Fair
3720	I Wake Bake and Make	\$ 335.70	Living Local Sales
3721	WELLS FARGO PAYMENT REMITTANCE CTR	\$ 5,113.07	Credit Card Payment
3722	WESTERN FAIRS ASSOCIATION	\$ 300.00	Fall Conference Fee for L. King
3723	WINGED ARTISTRY	\$ 4,902.77	Carnival Wristband Non-Profit Seller
3724	WOODWORKS BY YORGOS	\$ 1,197.51	Living Local Sales
3725	YOSEMITE CANDEL CO.	\$ 1,055.00	Living Local Sales
3726	WINGED ARTISTRY	\$ 4,902.77	Carnival Wristband Non-Profit Seller
3727	COBALT CREATIVE RECORDING SERVICES	\$ 6,000.00	Advertising Recording
3728	FERNANDEZ, OSCAR	\$ 1,150.00	Cleaning Horse Stalls
3730	RAWHIDE EXPRESS	\$ 34,550.00	Replacement Check for Train Payment
3731	ADRIAN & SONS CARPET/UPHOLSTERY CLEANING	\$ 1,040.00	Cleaning of carpets post Fair
3732	AEROTEK, INC.	\$ 5,767.89	Contract Services for Carpenter
3733	Amazon Business	\$ 58.48	Office Supplies
3734	AVILA DAIRY EQUIPMENT, INC	\$ 21.40	Dairy Barn Repair
3735	BMC WEST BUILDING MATERIALS	\$ 825.81	Maintenance Supplies
3736	CHERYL BENNETT	\$ 46.47	Livestock Auction Supplies



MEMORANDUM

3737	CITY OF FRESNO-UTILITY BILLING	\$ 7,277.60	Utilities
3738	COREY FAGUNDES	\$ 1,225.00	Alfalfa Hay for Milk Barn
3739	CULLIGAN	\$ 2,160.00	Water service
3740	CUSTOM TACK	\$ 1,885.00	Livestock Awards
3741	DAVID NALCHAJIAN, INC.	\$ 10,400.00	Monthly Contract
3742	DELRAY TIRE & RETREADING, INC.	\$ 770.17	Maintenance Supplies
3743	DEPARTMENT OF GENERAL SERVICES	\$ 4,441.49	Procurement of property insurance
3744	DORN'S GAS	\$ 10,092.47	Propane
3745	DUNN-EDWARDS CORPORATION	\$ 484.11	Paint
3746	DUNN-EDWARDS CORPORATION	\$ 52.81	Paint
3747	FERGUSON ENTERPRISES, INC.	\$ 352.99	Maintenance Supplies
3748	FRALEY, CARRIE	\$ 356.57	Livin' Local Sales
3749	FRESNO COUNTY PRIVATE SECURITY	\$ 7,888.00	Security
3750	HOME DEPOT PRO INSTITUTIONAL	\$ 1,935.27	Maintenance Supplies
3751	JD FOOD	\$ 3,284.17	Food for Livestock Kids Breakfasts
3752	LONGHORN FEED & SUPPLY	\$ 388.39	Livestock Awards
3753	MADERA TROPHY MFG.	\$ 1,057.06	Trophies & awards
3754	MEGA-PRINTS	\$ 426.03	Fair Signage
3755	MENDEZ, MEGAN	\$ 300.00	Mural in Fine Arts
3756	MID VALLEY DISPOSAL	\$ 13,550.20	Monthly Garbage
3757	MID-VALLEY DISTRIBUTORS, INC.	\$ 429.97	Maintenance Supplies
3758	Mountain Milk & Cream	\$ 139.31	Milk for livestock breakfasts



MEMORANDUM

3759	N. C. O. T. W. INC	\$ 80,061.03	Teller fees for Fair time
3760	NAPA AUTO PARTS	\$ 464.90	Maintenance Supplies
3761	O'LEARY-COLLINS, TERRI	\$ 80.06	Livestock
3762	OPERATIONAL SECURITY SOLUTIONS	\$ 925.00	Bank Transport
3763	OTIS ELEVATOR COMPANY	\$ 534.26	Service call
3764	PACE SUPPLY	\$ 2,653.58	Maintenance Supplies
3765	PAPE MATERIAL HANDLING	\$ 2,836.52	Maintenance Supplies
3766	QUADIENT FINANCE USA, INC.	\$ 2,000.00	Postage Machine Lease
3767	QUINN COMPANY	\$ 898.17	Maintenance Supplies
3768	ROADSHOW TALENT, LLC	\$ 15,000.00	Replacement Check for Entertainment contractor
3769	ROBERT V. JENSEN, INC.	\$ 21,244.59	Fuel
3770	SAN SEBASTIAN LIVESTOCK TRANSPORTATION	\$ 550.00	Transportation of Livestock
3771	SHERWIN-WILLIAMS	\$ 66.83	Maintenance Supplies
3772	STAATS	\$ 6,708.10	Ribbons
3773	STEAM CLEANERS INC.	\$ 525.09	Maintenance Supplies
3774	SUNBELT RENTALS	\$ 107,431.73	Fair time equipment rental
3775	THERMO KING FRESNO, INC	\$ 2,900.00	rental of refrigerator trailers for the ag building
3776	TUBELITE DENCO	\$ 1,402.86	Sign Shop Supplies
3777	TURNER, VISHINNA	\$ 40.34	Fair supplies
3778	VALDIVIA MARKETING GROUP	\$ 20,000.00	Paul Paul Entertainment



MEMORANDUM

3779	WELLS FARGO PAYMENT REMITTANCE CTR	\$ 18,565.26	Credit Card Payment
3780	WORLD CLASS EQUINE	\$ 1,757.41	Livestock Awards
3781	ZUMBRUNN, KATHY	\$ 566.25	Judging Contract
3782	ROADSHOW TALENT, LLC	\$ 15,000.00	Replacement Check for Entertainment contractor
3783	MADERA TROPHY MFG.	\$ 32.48	Trophies & awards
3784	SEWELL, SUSAN	\$ 15.00	Poultry Show Reimbursement
3785	ERBE, LAURALEE	\$ 150.00	Judging Contract
3786	FAHEY, ELIZABETH ANN	\$ 75.00	Judging Contract
3787	LUXON, JULIE	\$ 100.00	Judging Contract
3788	MINER, JORDAN	\$ 100.00	Judging Contract
3789	MONACO, JOHN	\$ 411.50	Judging Contract
3790	WYNDHAM GARDEN FRESNO AIRPORT	\$ 27,978.38	Fair time Hotels
3791	BEST WESTERN	\$ 9,764.10	Hotel Rooms for Fair time
3792	Eddy Staub	\$ 2,000.00	Contract for Gem & Minerals
3793	A-1 NATIONAL FENCE / FAMICO CORPORATION	\$ 1,300.00	Fixing damaged fences from Fair
3794	ACCOUNTING WARE	\$ 1,672.83	Time Clock program Fees
3795	ADMIT ONE PRODUCTS INC	\$ 14,952.45	Printing hard tickets for Fair
3796	ADVANCED SPECIALTY CLEANING, INC.	\$ 298.00	Office Cleaning
3797	AEROTEK, INC.	\$ 2,932.29	Contract Services for Carpenter
3798	AWARDS BY KAY, INC	\$ 621.89	Livestock Awards



MEMORANDUM

3799	Backline Source	\$ 11,289.00	Backline Equipment for Paul Paul Concerts
3800	BRICENO, MIOZOTY	\$ 32.00	Refund of Double Charge on tickets
3801	CART ADDICTIONS	\$ 1,620.00	Rental for Fair time to fill fuel tanks
3802	CITY OF FRESNO-UTILITY BILLING	\$ 45.60	Utilities
3803	COBALT CREATIVE RECORDING SERVICES	\$ 79.46	Advertising Recording
3804	COCOLA BROADCASTING	\$ 1,160.00	Advertising Purchase
3805	CONETRIX TECHNOLOGY	\$ 581.90	Accounting Program
3806	CROWN SERVICES CO.	\$ 44,687.00	Portable Fence and Toilet rental for Fair
3807	DEPT OF FORESTRY & FIRE PROTECTION	\$ 3,000.00	Fire Marshall Services
3808	FRESNO COUNTY PRIVATE SECURITY	\$ 4,292.00	Security
3809	FRESNO COUNTY PRIVATE SECURITY	\$ 4,318.50	Security
3810	GUARDIAN SAFETY AND SUPPLY, LLC	\$ 7,092.60	Fire Safety Services
3811	HERC RENTALS	\$ 5,853.29	Maintenance Supplies
3812	HOME DEPOT CREDIT SERVICES	\$ 3,780.07	Maintenance Supplies
3814	NAPA AUTO PARTS	\$ 735.35	Maintenance Supplies
3815	N. C. O. T. W. INC	\$ 20,197.98	Teller fees for Fair time
3816	PACE SUPPLY	\$ 2,006.68	Maintenance Supplies
3817	PAPE MATERIAL HANDLING	\$ 205.16	Maintenance Supplies
3818	PARDINI'S INC. dba PARDINI'S CATERING	\$ 5,850.90	Jockey, Owner Trainer BBQ



MEMORANDUM

3819	PARDINI FAIR VENTURES	\$ 65,089.69	Backstage Contract, Hospitality (2nd Floor) Contract, Catered events at Fair
3820	ROBERT V. JENSEN, INC.	\$ 5,482.30	Fuel
3821	SEBASTIAN	\$ 915.84	Tech Services
3822	SEBASTIAN	\$ 683.33	Tech Services
3823	Sandy Self	\$ 1,076.25	Racing Programs
3824	SITEONE LANDSCAPE SUPPLY, LLC	\$ 44.32	Maintenance Supplies
3825	SUNBELT RENTALS	\$ 15,416.56	Fair time equipment rental
3826	The Ag Center 59	\$ 9,747.00	Refund for cancelled event
3827	VERIZON WIRELESS	\$ 790.03	MiFi Service for Fair
3828	WESTERN FAIRS ASSOCIATION	\$ 621.89	payment for Merrill trophy for County
3829	WEST COAST WASTE COMPANY, INC.	\$ 29,600.00	Amenities for the Racetrack
3830	CITY OF FRESNO-UTILITY BILLING	\$ 51.00	Utilities
3832	SEBASTIAN	\$ 5,242.50	Tech Services
3833	CUMMINS-ALLISON CORPORATION	\$ 1,301.19	Service of cash machines
3834	DANIELS WOOD LAND, INC.	\$ 4,860.93	Purchase of Slides to repair the park slides
3835	AMERICAN AMBULANCE	\$ 109,868.00	Fair time EMS services
3836	CITY OF FRESNO-SPECIAL EVENT PERMITS	\$ 378.00	Special Events permit for Hmong New Year
3837	ALERT-O-LITE INC.	\$ 74.76	Fair Supplies
3838	AMERICAN AMBULANCE	\$ 960.00	Monster Truck EMS - Cost passed on to renter
3839	B & D PEST CONTROL, INC	\$ 400.00	Pest Control Services
3840	NATHANIEL BONOMI	\$ 1,079.00	Reimbursement of damaged equipment



MEMORANDUM

3841	CENTRAL SUPPLY CO.	\$ 11.68	Maintenance Supplies
3842	DOMINGUEZ, BRANDI	\$ 1,626.19	Reimbursement of damaged equipment
3843	GLADSTONE INC.	\$ 2,639.51	Entry program fees
3844	MADERA TROPHY MFG.	\$ 21.65	Trophies & awards
3845	MODERN WILDLIFE SOLUTIONS	\$ 500.00	monthly service
3846	NAPA AUTO PARTS	\$ 801.20	Maintenance Supplies
3847	OPERATIONAL SECURITY SOLUTIONS	\$ 100.00	Bank Transport
3848	QUINN COMPANY	\$ 3,695.00	Maintenance Supplies
3849	RICKEN, BLAKE	\$ 159.00	Reimbursement of damaged equipment
3850	SAFFIRE	\$ 4,350.00	Website hosting fee
3851	SANGER HIGH SCHOOL	\$ 1,079.00	Reimbursement of damaged equipment
3852	STEAM CLEANERS INC.	\$ 697.74	Maintenance Supplies
3853	KING, STEVEN	\$ 1,079.00	Reimbursement of damaged equipment
3854	SUNBELT RENTALS	\$ 4,203.53	Fair time equipment rental
3855	VALLEY FLY CONTROL NO. 1	\$ 7,500.00	Fly Control for livestock & horse barn
3856	CALIFORNIA FAIR SERVICES AUTHORITY	\$ 42,885.91	Insurance & WC
3858	ACCOUNTING WARE	\$ 1,722.00	Purchase additional time clocks
3859	A Class RV, Inc	\$ 6,102.59	Damages to Rented RV for Horse Racing
3861	ALERT-O-LITE INC.	\$ 8,643.35	Street Closure for the Fair
3862	Amazon Business	\$ 470.38	Office Supplies
3863	AMERICAN T'S SCREENPRINTING	\$ 217.78	Livestock Awards
3864	HSE HOLDINGS 6 LLC	\$ 590.00	Deposit Refund



MEMORANDUM

3865	AMTOTE INTERNATIONAL, INC	\$ 347.74	Moving Satellite Wagering back to Butler Building
3866	AT&T MOBILITY	\$ 1,027.78	Cell Phone Payment
3867	BALLET FOLKLORICO MARIMBA DE FRESNO	\$ 1,940.00	Carnival Wristband Non-Profit Seller
3868	BIC - BERKLEY FIRE & MARINE UNDERWRITERS	\$ 5,843.00	Insurance
3869	CALIFORNIA FRESNO OIL COMPANY	\$ 7,625.85	Dust Control used in RV lots and tote board
3870	CALIFORNIA BUSINESS MACHINES, INC.	\$ 1,737.36	Copier Rental for Fair time
3871	CENTRAL HIGH SCHOOL FCCLA	\$ 281.00	Carnival Wristband Non-Profit Seller
3872	CIPPONERI GOLF CAR RENTAL	\$ 46,272.40	Golf Cart Rentals for Fair
3873	COHEN COMMUNICATIONS	\$ 55,703.65	Marketing & PR Expense
3874	COMCAST - PHONE SERVICE	\$ 4,844.51	Internet/Phone Service
3875	CVRCS CORP. DBE WE CONNECT THE VALLEY, INC.	\$ 1,170.00	Carnival Wristband Non-Profit Seller
3876	DAILY RACING FORM	\$ 7,500.00	Advertising for Horse Racing
3877	DELTA DENTAL PLAN OF CALIFORNIA	\$ 775.94	Employee Dental Insurance
3878	DELGADO, SUSANA	\$ 500.00	Deposit Refund
3879	DIAZ, CLAUDIA	\$ 500.00	Deposit Refund
3880	DISH NETWORK	\$ 185.49	Satellite Service for Racing
3881	EDISON GOLDEN BRIGADE	\$ 1,100.00	Carnival Wristband Non-Profit Seller
3882	EXPO MARKETING & SVCS dba EXPO DECOR	\$ 5,754.00	Fair time Pipe and Drape



MEMORANDUM

3883	FERNANDEZ, OSCAR	\$ 700.00	Cleaning Horse Stalls
3884	FOUR WINDS LODGE	\$ 435.00	Carnival Wristband Non-Profit Seller
3885	GILMOUR, JAMES	\$ 1,000.00	Racing trainer award
3886	GROUPO LA MONTANA AA	\$ 500.00	Deposit Refund
3887	ELOY HERRERA	\$ 300.00	Deposit Refund
3888	HINOJOSA, PRISCILLA	\$ 530.00	Deposit Refund
3889	HMONG CULTURE AND ARTS PRESERVATION	\$ 2,297.00	Carnival Wristband Non-Profit Seller
3890	HOWEY, QUINN	\$ 2,500.00	Racing trainer award
3891	JAUREGUI RACING STABLES, INC.	\$ 1,750.00	Racing trainer award
3892	LEAF (Kyosera Copier)	\$ 592.05	copier lease
3893	LEE'S	\$ 2,496.93	Service Call
3894	LEON, IRENE	\$ 500.00	Refund for Booth
3895	MATA, ROSA	\$ 500.00	Deposit Refund
3896	MID VALLEY DISPOSAL	\$ 131,819.54	Fair time Garbage Services
3897	MID VALLEY DISPOSAL	\$ 275.00	Garbage Service
3898	NAPA AUTO PARTS	\$ 260.19	Maintenance Supplies
3899	NTEU	\$ 540.00	Carnival Wristband Non-Profit Seller
3900	OPERATIONAL SECURITY SOLUTIONS	\$ 100.00	Bank Transport
3901	OTIS ELEVATOR COMPANY	\$ 625.00	Service Call
3902	PACIFIC GAS & ELECTRIC	\$ 13,687.47	Power
3903	PAPE MATERIAL HANDLING	\$ 1,852.58	Maintenance Supplies
3904	PROJECT LOREAL	\$ 197.00	Carnival Wristband Non-Profit Seller



MEMORANDUM

3905	QUADIENT FINANCE USA, INC.	\$ 339.47	Postage Machine Lease
3906	QUADIENT LEASING USA, INC.	\$ 222.88	Postage Machine Lease
3907	RICOH USA, INC.	\$ 78.72	Copier Supplies
3908	ROOSEVELT H.S. BAND	\$ 1,653.00	Carnival Wristband Non-Profit Seller
3909	SANDOVAL, ARIANNA	\$ 500.00	Deposit Refund
3910	SEBASTIAN	\$ 538.08	Tech Services
3911	Sandy Self	\$ 1,111.25	Racing Programs
3912	SIA'S PLACE WELLNESS CENTER	\$ 195.00	Carnival Wristband Non-Profit Seller
3913	SOUTH EAST FRESNO COMMUNITY ECONOMIC DEV	\$ 500.00	Deposit Refund
3914	SUNBELT RENTALS	\$ 9,192.13	Fair time equipment rental
3915	TABERNACULO REY DE REYES	\$ 3,830.00	Carnival Wristband Non-Profit Seller
3916	TAMAYO, ISIDRO	\$ 7,500.00	Racing trainer award
3917	THOMAS, JAYME	\$ 1,000.00	Racing trainer award
3918	WAWONA MIDDLE SCHOOL	\$ 238.00	Carnival Wristband Non-Profit Seller
3919	WELLS FARGO PAYMENT REMITTANCE CTR	\$ 7,316.55	Credit Card Payment
3920	WESTERN FAIRS ASSOCIATION	\$ 5,000.00	Merrill Sponsorship
3921	WESTSIDE TABERNACLE	\$ 750.00	Carnival Wristband Non-Profit Seller
3922	WONG, JONATHON A.	\$ 10,000.00	Racing trainer award
3923	YOKOMI ELEMENTARY SCHOOL	\$ 995.00	Carnival Wristband Non-Profit Seller
3924	PAPE MATERIAL HANDLING	\$ 1,992.14	Maintenance Supplies
3925	CENTRAL TIRE	\$ 5,613.32	Maintenance Supplies
3927	Karen Francone	\$ 150.00	Judging Contract

GUIDANCE FOR FAIRS AND EXHIBITIONS STAKEHOLDERS





ANIMAL CARE PROGRAM ANIMAL CONFINEMENT

Guidance: 4-H, FFA, Grange, Independent, or similar youth programs

What is the Animal Care Program?

The California Department of Food and Agriculture's (CDFA) Animal Care Program (ACP) implements and enforces Animal Confinement laws¹ related to covered animals² raised in the state and in-state sales of covered products³ from covered animals. Animal Confinement laws established minimum confinement standards for California farms⁴ raising egg-laying hens, breeding pigs, and veal calves and made it illegal to engage in a commercial sale⁵ of covered product from covered animals if they were not raised according to those minimum standards of confinement. For pork meat, this includes meat from the immediate offspring of a covered animal (breeding pig).

Effective September 1, 2022, [Animal Confinement regulations outline](#) a regulatory framework of certification, registration, accreditation, and inspection for ACP to implement Health and Safety Code (HSC) sections 25990-25994, which was passed by California voters as the Proposition 12 initiative in 2018.

Which animals are included?

Egg-laying hen⁶ means any female domesticated chicken, turkey, duck, goose, or guineafowl kept for the purpose of egg production. Kept for the purpose of egg production means a sexually mature female confined for the purpose of laying eggs which are intended for use as human food.

Breeding pig⁷ means any female pig of the porcine species kept for the purpose of commercial breeding who is six (6) months or older, or pregnant. A breeding pig must be in a compliant enclosure for the duration of its production cycle⁸. "Production cycle" means the lifecycle of a commercial breeding pig for the generation of immediate offspring. A production cycle for gilts begins when they are 6 months or older and moved into an enclosure for breeding and ends when a litter of piglets is weaned. A new production cycle for sows begins when each litter of piglets is weaned.

Veal calf⁹ means any calf of the bovine species kept for the purpose of producing¹⁰ the food product described as veal. "Kept for the purpose of producing" means keeping a calf that is, or is intended to be, harvested at more than 21 days of age, or more than 150 pounds in liveweight for the production of food described, advertised, represented, identified, or labeled as veal.

What are the exceptions¹¹ to Animal Confinement minimum standards as related to 4-H, FFA, Grange, Independent, or similar youth program to Fairs and Exhibitions?

- During transportation.
- During temporary periods for animal husbandry purposes for no more than six (6) hours in any 24-hour period, and no more than 24 hours total in any 30-day period.
- During state or county fairs and similar exhibitions.
- During 4-H, FFA, Grange, Independent, or similar youth programs.

What is considered a "sale" under Animal Confinement?

Commercial sale of a covered product means to sell, exchange, barter, trade, transfer title or possession, or distribute, conditional or otherwise, in California commerce including, but not limited to, transactions by a retailer with a consumer and electronic transactions made using the internet.

The sale of a show pig which is then slaughtered at an establishment under mandatory inspection under the Federal Meat Inspection Act (FMIA) has several potential options for that pork meat which has been inspected by Food Safety and Inspection Service, United States Department of Agriculture:





ANIMAL CARE PROGRAM ANIMAL CONFINEMENT

Guidance: 4-H, FFA, Grange, Independent, or similar youth programs

1. Whole pork meat which is then “resold” into California commerce, such as a grocery store, is considered a “sale” under Animal Confinement. This includes whole pork meat from show pigs.
2. Whole pork meat which is then sold to another establishment under mandatory inspection under the FMIA, such as a food processing facility making sausage, is not considered a “sale” under Animal Confinement.
3. Donations¹² of whole pork meat are not considered a “sale” under Animal Confinement.

The sale of a live animal does not fall under Animal Confinement.

- For example, if a show pig is sold at a fair and then processed as custom slaughter¹³ for pork meat to be consumed only by the buyer of the live pig, then there is no sale under Animal Confinement laws and regulations because there is no commercial sale of pork meat.

I am a 4-H, FFA, Grange, Independent, or similar youth program exhibitor, leader, or parent planning to purchase show pigs from an exhibition/show breeder for the 2023 fair season, what do I need to do?

When purchasing a show pig from an exhibition/show breeder in California:

- As of January 1, 2022, all commercial breeding pigs in California are required to be raised in compliance with Animal Confinement minimum standards.
- To ensure pork meat from the show pig has access to a “resale” market, ask for self-certification or third-party certification confirming that the commercial breeding pig (dam of the show pig) was kept in compliance with Animal Confinement minimum standards.
 - Without written documentation that the show pig is an immediate offspring of a breeding pig kept in compliance with Animal Confinement, then pork meat from the show pig will not have access to the “resale” market after the fair.
 - The buyer of show pigs who processes the pigs as pork meat to be sold into the retail market in California will want this written documentation.

When purchasing a show pig from an exhibition/show breeder outside of California:

- To ensure pork meat from the show pig has access to a “resale” market, ask for self-certification or third-party certification confirming that the commercial breeding pig (dam of the show pig) was kept in compliance with Animal Confinement minimum standards.
 - Without written documentation that the show pig is an immediate offspring of a breeding pig kept in compliance with Animal Confinement, then pork meat from the show pig will not have access to the “resale” market after the fair.
 - The buyer of show pigs who processes the pigs as pork meat to be sold into the retail market in California will want this written documentation.

I am a commercial exhibition/show breeder housing breeding pigs and selling their immediate offspring to be shown in 2023 county and state fairs and similar exhibitions, what do I need to do?

When the farm keeping breeding pigs is located in California:

- As of January 1, 2022, all commercial breeding pigs in California are required to be raised in compliance with Animal Confinement minimum standards.
- To ensure pork meat from the show pigs (which are an immediate offspring of breeding pigs) can be sold in California commerce, CDFA recommends providing a self-certification or third-party certification of compliance with Animal Confinement with all show pigs sold to 4-H, FFA, Grange, Independent, or similar youth programs for the 2023 fair season.
- A self-certification or third-party certification is written documentation that the show pig is an immediate offspring of a breeding pig kept in compliance with Animal Confinement.



ANIMAL CARE PROGRAM ANIMAL CONFINEMENT

Guidance: 4-H, FFA, Grange, Independent, or similar youth programs

When the farm keeping breeding pigs is located outside of California:

- As of January 1, 2022, the sale of pork meat in California is required to be from a breeding pig confined according to Animal Confinement minimum standards.
- Show pigs shown and sold at a fair or exhibition may be processed for "resale" and the pork meat sold in California commerce.
- To ensure pork meat from the show pigs (which are an immediate offspring of breeding pigs) can be sold in California commerce, CDFA recommends providing a self-certification or third-party certification of compliance with Animal Confinement with all show pigs sold to 4-H, FFA, Grange, Independent, or similar youth programs for the 2023 fair season.
- A self-certification or third-party certification is written documentation that the show pig is an immediate offspring of a breeding pig kept in compliance with Animal Confinement.

I am a 4-H, FFA, Grange, Independent, or similar youth program exhibitor, leader, or parent planning to include breeding pig projects in the 2023 fair season, what do I need to do?

- Breeding pigs which are kept as part of a 4-H, FFA, Grange, Independent, or similar youth program breeding project are exempt from Animal Confinement minimum standards.
- Therefore, the commercial sale of pork meat from the breeding pig and immediate offspring of the breeding pig while she is part of a 4-H, FFA, Grange, Independent, or similar youth program breeding project, are exempt from Animal Confinement minimum standards.

I am a Fair CEO or Junior Livestock Auction Committee that manages a livestock auction, what do I need to do?

- Consider the processing options for the show pigs offered by the fair, Jr. Livestock Auction, or similar exhibition after live animals are sold:
 1. If the only option for buyers of show pigs at the fair or auction is custom slaughter, then no additional action will need to be taken because pork meat produced from custom slaughter cannot be resold. Therefore, there is no sale under Animal Confinement.
 2. If show pigs sold at the fair have the possibility of being processed through a slaughter plant under mandatory inspection under the FMIA and then the pork meat entering California commerce, a recommended best practice is to communicate directly with the slaughter plant that will be performing this service for the fair.
 - Whole pork meat from a slaughter plant under mandatory inspection under the FMIA has several options, refer to definition of "sale" under Animal Confinement above.

¹Animal Confinement laws [HSC §§ 25990-25994](#) and [3 California Code of Regulations \(CCR\) §§ 1320-1327.3](#).

²Covered animal as defined in [3 CCR § 1326\(h\)](#).

³Covered product as defined in [3 CCR § 1326\(l\)](#).

⁴Farm as defined in [HSC § 25991\(l\)](#).

⁵Commercial sale as defined in [3 CCR §§ 1320\(e\), 1321\(f\), 1322\(f\)](#).

⁶Egg-laying hen as defined in [HSC § 25991\(a\)](#).

⁷Breeding pig as defined in [HSC § 25991\(a\)](#).

⁸Production cycle as defined in [3 CCR § 1322\(v\)](#).

⁹Calf as defined in [HSC § 25991\(e\)](#).

¹⁰Kept for the purposes of producing as defined in [3 CCR § 1321\(s\)](#).

¹¹Exceptions as described in [3 CCR §§ 1324-1324.1](#).

¹²Donations to nonprofit organizations that have a tax exemption under section 501(c)(3) of the Internal Revenue Code (26 U.S.C.).

¹³Custom slaughter as exempted from the California Meat and Poultry Supplemental Inspection Act FAC § 19020.

