

Fresno County Fire Protection District

Unpaid Bills

October 2018

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	9/7/18	2342714938	Telephone Service	\$111.28
	9/10/18	2342714905	Telephone Service	\$108.55
	9/10/18	2342714909	Telephone Service	\$105.35
A T & T - CalNet	9/13/18	9391062052	Telephone Service	\$45.96
	9/13/18	9391062054	Telephone Service	\$44.63
	9/13/18	9391062057	Telephone Service	\$20.59
	9/13/18	9391062059	Telephone Service	\$68.32
	9/13/18	9391062060	Telephone Service	\$21.08
	9/13/18	9391062061	Telephone Service	\$58.78
	9/13/18	9391062062	Telephone Service	\$40.50
	9/13/18	9391062064	Telephone Service	\$27.76
	9/13/18	9391062065	Telephone Service	\$81.35
	9/13/18	9391062066	Telephone Service	\$46.30
	9/13/18	9391062067	Telephone Service	\$48.06
	9/13/18	9391064783	Telephone Service	\$100.75
	9/15/18	9391062068	Telephone Service	\$46.09
	9/19/18	9391004668	Telephone Service	\$97.12
	10/1/18	9391062058	Telephone Service, Stn. 85	\$61.41
AT&T Mobility	9/9/18	287251087669	Cellular Service	\$40.74
A T & T - Tulsa	10/1/18	5598553861	Long Distance, Stn. 75	\$38.80
Academy Carwash	9/30/18	FCFD 93018	Car Wash - District Vehicles, September 2018	\$138.00
Academy Hardware	9/10/18	631209	Station Maintenance, Stn. 84 & HQ	\$24.34
	9/27/18	634784	Station Maintenance, Stn. 84 & HQ	\$298.82
	9/27/18	634861	Station Maintenance, Stn. 84 & HQ	\$47.64
	9/30/18	635614	Station Maintenance, Stn. 84 & HQ	\$26.03
Avenal Lumber & Hardware	9/21/18	106416	Station Maintenance, Stn. 93	\$16.66
Bob Johnson's Computer Stuff Inc.	9/20/18	51647	Replacement Toughbooks	\$8,089.90
Brown, Larry	9/24/18	92418	Fire Inspector, 9/10/18 - 9/23/18	\$1,792.80
	10/8/18	100818	Fire Inspector, 9/24/18 - 10/7/18	\$1,792.80
Bump, Chris	9/26/18	92618	Reimbursement - Stn. 83 Fuel Tank from Emmett's Excavation	\$750.00
Carrillo, Joel	9/24/18	92418	IT Administrator, 9/10/18 - 9/23/18	\$1,781.36
	10/8/18	100818	IT Administrator, 9/24/18 - 10/7/18	\$2,544.80
Caruthers Community Service District	10/1/18	M1401220	Utilities, Stn. 90	\$75.00
Central State Inc.	10/1/18	A-49938	Toilet Rental, Stn. 75	\$40.80
City Of Fresno Utilities	10/2/18	100218	Utilities, Stn. 87	\$270.45
City Of Mendota	9/5/18	90518	Utilities, Stn. 96	\$406.18
City of Parlier	8/31/18	800-1301-000	Utilities, Stn. 71	\$133.00

Clevenger Mercantile LLC	9/8/18	779670	Station Maintenance, Stn. 94	\$55.96
	9/20/18	908044	Station Maintenance, Stn. 89	\$36.53
	9/27/18	908902	Station Maintenance, Stn. 90	\$19.41
Coalinga Hardware	9/8/18	779670	Station Maintenance, Stn. 94	\$55.96
Comcast	9/11/18	91118	Internet Service, Stn. 85	\$146.04
	9/21/18	92118	Internet Service, ECC	\$151.04
Cook's Communications Corp.	9/30/18	138133	Repeater Stations	\$1,847.20
Cooper, John	9/24/18	92418	Fire Inspector, 9/10/18 - 9/23/18	\$1,626.40
	10/8/18	100818	Fire Inspector, 9/24/18 - 10/7/18	\$1,626.40
County of Fresno Employee Benefits	10/1/18	100118	Billing Period 11/1/18 - 11/30/18	\$3,416.17
County of Fresno IT Services Department	9/19/18	507	IT Charges - August 2018	\$74.70
D-P Consulting	9/20/18	7704-18-2	Consultation - Millerton New Town	\$1,790.00
Dept. of Forestry & Fire Protection	7/16/18	153508	PCA 47704, Schedule A , 4th Qtr. Actual	\$4,260,348.02
Fire Agencies Self Insurance System	10/1/18	FASIS-2018-0530	Quarterly Payroll Penalty - 2nd Qtr. 2018	\$200.00
	10/1/18	FASIS-2018-0359	Workers Compensation Premium, 2nd Qtr. 2018 / 2019	\$4,978.00
Fire Safety Solutions LLC	10/1/18	FCF-9-2018	Fire Protection Engineering Services September 2018	\$9,660.00
Franklin, Ray	9/15/18	120	Contract Analyst Fees 9/10/18 - 9/21/18	\$1,458.00
	10/2/18	121	Contract Analyst Fees 9/24/18 - 10/5/18	\$1,458.00
Fresno County Farm Bureau Inc.	10/3/18	1395989	Business Support Membership	\$250.00
Frontier Communications	9/7/18	2091481918	Telephone Service	\$416.98
	9/10/18	5598761584	Telephone Service	\$316.28
	9/13/18	4081997782	Telephone Service	\$57.22
	9/19/18	2091481721	Telephone Service	\$51.12
	9/19/18	5597873067	Telephone Service	\$117.84
	9/22/18	5596985500	Telephone Service	\$192.35
	10/4/18	2091480977	Telephone Service	\$50.91
Harris Ranch	9/30/18	AR 9-23	Utilities Station 94 3rd Qtr. 2018	\$225.00
Jorgensen & Company	9/20/18	5761566	Fire Extinguisher Maintenance, Stn. 90	\$97.76
	9/27/18	5763408	Fire Extinguisher Maintenance, Stn. 89	\$60.00
Kingsburg Truck Center	10/1/18	224	Balance for service body, R-4331	\$14,320.19
L N Curtis	9/20/18	218402	PPE - Structural Gear	\$46,956.17
Merlo Electric	9/8/18	8104	Station Maintenance, Stn. 82	\$85.00
Metro Networks LLC	8/13/18	2241	Monitor Replacement, Stn. 89 & Stock	\$755.36
	8/13/18	2242	Millerton Telestaff PC & Monitor Replacements	\$1,601.39
Mid Valley Disposal, Inc.	9/30/18	1389658	Waste Disposal	\$920.93
	9/30/18	1389836	Waste Disposal, Stn. 94	\$121.50
	9/30/18	1389266	Waste Disposal, Stn. 90	\$105.00
	9/30/18	1388313	Waste Disposal, Stn. 95	\$105.00
Nelson's Ace Hardware	8/20/18	747368	Station Maintenance, Stn. 83	\$32.48
	8/22/18	747517	Station Maintenance, Stn. 83	\$86.77
	8/27/18	747737	Station Maintenance, Stn. 83	\$86.67
	8/28/18	747800	Station Maintenance, Stn. 83	\$95.43

	9/1/18	747994	Station Maintenance, Stn. 83	\$95.37
	9/4/18	748079	Station Maintenance, Stn. 83	\$97.56
	9/5/15	748119	Station Maintenance, Stn. 83	\$92.72
	9/15/18	748643	Station Maintenance, Stn. 83	\$22.93
	9/17/18	748679	Station Maintenance, Stn. 83	\$108.15
	9/18/18	748759	Station Maintenance, Stn. 83	\$69.96
	9/27/18	749203	Station Maintenance, Stn. 83	\$40.10
	9/29/18	749306	Station Maintenance, Stn. 83	\$31.44
	10/1/18	68145	Station Maintenance, Stn. 83	\$50.95
PCF Payroll	9/21/18	WP67	PCF Payroll 7/16/18 - 8/12/18	\$14,152.66
PG&E	9/21/18	2055087069-3	Utilities - Training Center	\$1,663.94
	9/26/18	6293452033-9	Utilities	\$14,132.91
Ponderosa Telephone Corp.	10/1/18	5598553861	Telephone Service	\$54.18
Republic Services #917	9/28/18	0917-001193134	Waste Disposal, Stn. 85	\$80.00
Robert V. Jensen, Inc.	7/16/18	CL91238	District Fuel Expense	\$1,464.27
	7/31/18	CL91443	District Fuel Expense	\$1,632.10
	8/16/18	CL91662	District Fuel Expense	\$1,452.32
	8/21/18	456132	District Fuel Expense, Stn. 93	\$835.45
	8/28/18	456551	District Fuel Expense, Stn. 82 & Shop	\$951.95
	8/31/18	CL91871	District Fuel Expense	\$1,801.46
	9/4/18	456827	District Fuel Expense, Stn. 82 & Shop	\$1,305.89
	9/10/18	457142	District Fuel Expense, Stn. 85	\$556.15
	9/11/18	457281	District Fuel Expense, Stn. 82 & Shop	\$698.84
	9/11/18	457270	District Fuel Expense, Stn. 90	\$1,598.02
	9/12/18	457345	District Fuel Expense, Stn. 95	\$2,380.71
	9/13/18	457430	District Fuel Expense, Stn. 93	\$1,366.28
	9/16/18	CL92089	District Fuel Expense	\$1,956.14
	9/17/18	35877	District Fuel Expense	\$171.69
	9/18/18	457723	District Fuel Expense, Stn. 82 & Shop	\$1,346.72
	9/25/18	458138	District Fuel Expense, Stn. 82 & Shop	\$1,281.58
	9/30/18	CL92297	District Fuel Expense	\$1,907.46
	10/1/18	458392	District Fuel Expense, Stn.90	\$941.46
	10/2/18	458395	District Fuel Expense, Stn.95	\$1,173.97
	10/2/18	458509	District Fuel Expense, Stn.82 & Shop	\$1,235.23
	10/4/18	458394	District Fuel Expense, Stn. 93	\$590.77
	10/5/18	458759	District Fuel Expense, Stn. 85	\$432.23
Rodriguez, Diane	9/24/18	92418	F/T Clerical, 9/10/18 - 9/23/18	\$1,323.20
	10/8/18	100818	F/T Clerical, 9/24/18 - 10/7/18	\$1,323.20
Sanger Nursery	9/27/18	801992	Station Maintenance, Stn. 84	\$22.15
SC Fuels Inc.	9/15/18	18048	Fuel Expense	\$955.97
	9/30/18	23471	Fuel Expense	\$404.73
ServiceMaster	10/1/18	9470	Janitorial Service - October	\$1,058.22

SoCalGas	9/14/18	91418	Utilities, Stn. 90	\$16.51
Sorenson Machine Works	8/27/18	233568	Station Maintenance, Stn. 95	\$253.95
	8/31/18	233917	Station Maintenance, Stn. 96	\$102.07
	8/31/18	235329	Station Maintenance, Stn. 96	\$72.52
	9/30/18	233633	Station Maintenance, Stn. 96	\$143.75
Sparkletts	10/1/18	9392175	Drinking Water, 83	\$52.06
	10/1/18	9392173	Drinking Water, Training Center, Stn. 82 & Shop	\$207.68
Sukeda, Masashi	9/24/18	92418	GIS Administrator, 9/10/18 - 9/23/18	\$2,448.80
	10/8/18	100818	GIS Administrator, 9/24/18 - 10/7/18	\$2,448.80
T&T Epoxy	10/1/18	1128	Resurface Flooring, Stn. 85	\$2,535.50
	10/1/18	1129	Resurface Flooring, Stn. 71	\$4,228.00
Triffon, JD	9/24/18	92418	Facilities Coordinator, 9/10/18 - 9/23/18	\$2,557.50
	10/8/18	100818	Facilities Coordinator, 9/24/18 - 10/7/18	\$3,127.50
U S Bank	7/23/18	072318	District Cal Card	\$112,028.06
Unifirst Corporation	9/10/18	372 0236625	Linen Service, Shop	\$259.21
	9/17/18	372 0237393	Linen Service, Shop	\$269.55
	9/24/18	372 0238124	Linen Service, Shop	\$283.27
	10/1/18	372 0238905	Linen Service, Shop	\$259.21
	10/8/18	372 0239642	Linen Service, Shop	\$242.93
Unwired Broadband, Inc.	10/1/18	600055	Broadband Service, ECC - October	\$349.00
Verizon Wireless - 660108	9/10/18	9814456233	Cellular Service	\$187.60
	9/18/18	9814861430	Cellular Service	\$6,095.31
Voyager Fleet Systems Inc.	9/24/18	869178632839	Fuel Expense	\$6,474.83
Waste Management	10/1/18	4059799-0165-0	Waste Disposal, Stn. 86	\$74.55
	10/1/18	4060166-0165-9	Waste Disposal, Stn. 87	\$221.47
Young, Jeff	9/24/18	92418	PCF Coordinator, 9/10/18 - 9/23/18	\$90.00
Total:				\$4,583,387.84