

**Fresno County Fire Protection District**  
**Unpaid Bills Detail**  
As of July 12, 2018

Fresno County Fire Protection District				
Unpaid Bills				
July 2018				
Vendor	Date	Invoice Number	Memo	Amount
AT&T - 5025	6/7/18	2342714938	Telephone Service	\$110.58
	6/10/18	2342714908	Telephone Service	\$108.68
	6/10/18	2342714909	Telephone Service	\$105.48
A T & T - CalNet	6/15/18	9391062068	Telephone Service	\$44.04
	6/19/18	9391004668	Telephone Service	\$95.28
	6/30/18	9391062058	Telephone Service, Stn. 85	\$57.04
A T & T Mobility - Carol Stream	6/9/18	287251087669	Cellular Service	\$40.74
Academy Carwash	6/30/18	FCFD 63018	Car Wash - District Vehicles, June 2018	\$120.00
Academy Hardware	7/6/18	616395	Station Maintenance, Stn. 82	\$32.35
Ahumada, Kevin	6/18/18	61818	Heavy Equipment Mechanic 6/4/18 - 6/17/18 - Final Paycheck	\$4,061.87
Bakman Water Company Inc.	7/1/18	6800100	Fire Hydrants July / August 2018	\$1,474.27
Black Gold Paving	7/2/18	70218	ADA Parking Stalls, Stn. 82 / Shop	\$1,500.00
Brown, Larry	6/18/18	61818	Fire Inspector 6/4/18 - 6/17/18	\$1,792.80
	7/2/18	70218	Fire Inspector 6/18/18 - 7/1/18	\$1,792.80
Caruthers Auto Supply, Inc.	7/6/18	64466	Station / Vehicle Maintenance, Stn. 90	\$129.56
Caruthers Community Service District	7/1/18	M1401220	Utilities, Stn. 90	\$75.00
Central State, Inc.	6/15/18	A-49256	Toilet Rental, Stn. 75	\$40.80
	7/10/18	A-49403	Toilet Rental, Stn. 75	\$40.80
City of Firebaugh	6/5/18	60518	Contractual Automatic Aid 1/1/17 - 12/31/17	\$12,000.00
City of Mendota	6/6/18	60618	Utilities, Stn. 96	\$285.57
City of Parlier	6/29/18	8001301000	Utilities, Stn. 71	\$115.08
Clevenger Mercantile LLC	7/3/18	899377	Station Maintenance, Stn. 90	\$30.22
	7/5/18	899475	Station Maintenance, Stn. 90	\$52.83
	7/6/18	899630	Station Maintenance, Stn. 90	\$82.04
Comcast	6/11/18	61118	Internet Service, Stn. 85	\$146.04
	6/21/18	62118	Internet Service, ECC	\$151.04
Cook's Communications Corp.	7/1/18	137149	Repeater Stations	\$1,759.20
Cooper, John	6/18/18	61818	Fire Inspector 6/4/18 - 6/17/18	\$1,488.83
	7/2/18	70218	Fire Inspector 6/18/18 - 7/1/18	\$1,626.40
County of Fresno Employee Benefits	7/2/18	070218	Billing Period 8/1/18 - 8/31/18	\$3,416.17
County of Fresno IT Services Dept.	6/25/18	463	IT Charges - May 2018	\$76.33
Dept. of Forestry & Fire Protection	6/21/18	152160	Class Certificates - Driver Operator 1B 4/2 - 4/6/18	\$1,368.00

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	6/10/18	2342714908	Telephone Service	\$108.68
<b>FAIRA</b>	6/20/18	2108-35	2018-2019 Annual Premium, Liability Insurance	\$114,499.00
<b>Ferrellgas</b>	5/3/18	1101231217	Propane Expense, Stn. 72	\$334.78
<b>Fire Agencies Self Insurance System</b>	7/1/18	FASIS-2017-1640	Workers Compensation Premium, 1st Qtr. 2018 / 2019	\$4,978.00
<b>Fire Safety Solutions LLC</b>	6/30/18	FCF-6-2018	Fire Protection Engineering Services June 2018	\$6,880.00
<b>Franklin, Ray</b>	6/12/18	113	Contract Analyst Fees 06/04/18 - 6/15/18	\$1,458.00
	6/25/18	114	Contract Analyst Fees 6/18/18 - 6/29/18	\$1,458.00
<b>Fresno LAFCO</b>	7/11/18	71118	Application Fee	\$750.00
<b>Frontier Communications</b>	6/10/18	5598761584	Telephone Service	\$315.26
	6/13/18	4081997782	Telephone Service	\$57.34
	6/19/18	5597873067	Telephone Service	\$86.28
	6/19/18	2091481721	Telephone Service	\$51.52
	6/22/18	5596985500	Telephone Service	\$191.91
	7/4/18	2091480977	Telephone Service	\$51.06
<b>Hansen Building Materials &amp; Supply</b>	5/2/18	40656	Fuel Tanks, Stn. 95	\$26.21
<b>Industrial Waste &amp; Salvage Corp.</b>	7/1/18	424858	Waste Disposal, Stn. 89	\$149.51
<b>Jorgensen &amp; Company</b>	5/31/18	5739267	Fire Extinguisher Maintenance, Stn. 71	\$50.00
	6/15/18	5742212	Annual Maintenance, Stn. 87	\$378.71
<b>Kronos</b>	6/6/18	11325012	Workforce Ready Software May 2018	\$1,151.17
<b>Landport Systems, Inc.</b>	6/1/18	0618-9948	Work Order Management Tracking Software	\$195.00
	7/1/18	0618-9948R	Annual Service Fee - Work Order Management Software System 18/19	\$2,145.00
<b>Law Offices of William Ross</b>	7/3/18	8081	District Legal Fees - General	\$4,966.52
	7/3/18	8082	District Legal Fees - Personnel	\$1,087.50
	7/3/18	8076	District Legal Fees - Reorganization	\$2,611.00
<b>Live Scan Fresno</b>	6/7/18	35884	EMT Recertification, J. Campbell-Taber	\$17.00
	6/16/18	36066	EMT Recertification, B. Williams	\$17.00
<b>Mid Valley Disposal, Inc.</b>	6/30/18	1320285	Waste Disposal, Stn. 90	\$105.00
	6/30/18	1319674	Waste Disposal, Stn. 95	\$105.00
	6/30/18	1320662	Waste Disposal	\$920.93
	6/30/18	1318947	Waste Disposal, Stn. 94	\$121.50
<b>Mountain Flame Propane</b>	6/26/18	U0051431	Propane Expense, Stn. 75	\$125.71
<b>Municipal Emergency Services Inc.</b>	6/12/18	1235050	PPE - Structural Hoods	\$1,592.15
<b>PCF Payroll</b>	7/20/18	72018	PCF Payroll WP 65 (5/21/18 - 6/17/18)	\$7,935.68
<b>Perimeter Solutions LP</b>	3/21/18	50418775	Class A Foam	\$6,478.50
<b>P G &amp; E</b>	6/21/18	2055087069-3	Utilities - Training Center	\$1,076.98
	6/26/18	6293452033-9	Utilities	\$14,531.68
<b>Ponderosa Telephone Corp.</b>	7/1/18	5598553861	Telephone Service	\$54.35
<b>Republic Services #917</b>	6/26/18	0917-001164115	Waste Disposal, Stn. 85	\$80.00

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<b>Robert V. Jensen, Inc.</b>	5/31/18	90612	District Fuel Cards - May	\$1,931.17
	6/13/18	452258	Fuel Expense, Stn. 82 & Shop	\$808.55
	6/16/18	CL90826	District Fuel Cards - June - Partial	\$1,637.65
	6/18/18	452421	Fuel Expense, Stn. 95	\$1,223.98
	6/19/18	452493	Fuel Expense, Stn. 82 & Shop	\$1,412.88
	6/19/18	452519	Fuel Expense, Stn. 85	\$360.66
	6/22/18	452721	Fuel Expense, Stn. 90	\$1,364.76
	6/22/18	34244	Fuel Expense, Stn. 95	\$121.69
	6/22/18	452720	Fuel Expense, Stn. 93	\$852.58
	6/26/18	452899	Fuel Expense, Stn. 82 & Shop	\$1,560.25
	6/30/18	CL91033	District Fuel Cards - June - Final	\$1,630.71
	7/3/18	453307	Fuel Expense, Stn. 82 & Shop	\$1,194.79
	7/6/18	453463	Fuel Expense, Stn. 82 & Shop	\$384.68
	7/10/18	453687	Fuel Expense, Stn. 82 & Shop	\$504.42
<b>Rodriguez, Diane</b>	6/18/18	61818	District Clerical 6/4/18 - 6/17/18	\$1,323.20
	7/2/18	70218	District Clerical 6/18/18 - 7/1/18	\$1,323.21
<b>SC Fuels Inc.</b>	6/15/18	2213956	Fuel Expense	\$1,050.70
	6/30/16	2219317	Fuel Expense	\$742.03
<b>ServiceMaster</b>	7/2/18	9180	Janitorial Service - July	\$1,058.22
<b>SoCalGas</b>	6/15/18	61518	Utilities, Stn. 90	\$20.13
	6/30/18	063018	Utilities, Stn. 71	\$24.86
<b>Sparkletts</b>	6/30/18	9392173	Drinking Water - Stn. 82, Shop, Training	\$202.88
	6/30/18	9392175	Drinking Water - Stn. 83	\$84.01
	7/1/18	9392117	Drinking Water, HQ	\$258.19
<b>Sukeda, Masashi</b>	6/18/18	61818	GIS Administrator 6/4/18 - 6/17/18	\$2,540.64
	7/2/18	70218	GIS Administrator 6/18/18 - 7/1/18	\$2,678.40
<b>Triffon, JD</b>	6/18/18	61818	Buildings Maintenance Worker 6/4/18 - 6/17/18	\$5,400.00
	7/2/18	70218	Buildings Maintenance Worker 6/18/18 - 7/1/18	\$3,877.50
<b>U S Bank</b>	6/22/18	062218	District Cal Card	\$47,743.76
<b>Unifirst Corporation</b>	4/9/18	372 0220703	Linen Service, Shop	\$262.52
	4/16/18	372 0221426	Linen Service, Shop	\$240.66
	4/30/18	372 0222859	Linen Service, Shop	\$264.63
	5/14/18	372 0224301	Linen Service, Shop	\$240.66
	5/21/18	372 0224993	Linen Service, Shop	\$240.66
	5/28/18	372 0225735	Linen Service, Shop	\$250.05
	6/4/18	372 0226423	Linen Service, Shop	\$266.46

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	6/10/18	2342714908	Telephone Service	\$108.68
	6/10/18	372 0227864	Linen Service, Shop	\$259.21
	6/11/18	372 0227167	Linen Service, Shop	\$240.66
	6/25/18	372 0228590	Linen Service, Shop	\$269.55
	7/2/18	372 0229273	Linen Service, Shop	\$270.73
<b>Unwired Broadband, Inc.</b>	7/1/18	571119	Broadband Service - July	\$349.00
<b>Valley Wide Pest Control</b>	6/8/18	69954	Pest Control, Stn. 71	\$32.00
<b>Verizon Wireless - 660108</b>	6/10/18	9808895860	Cellular Service	\$187.90
	6/18/18	9809298175	Cellular Service	\$5,806.93
<b>Vincent Communications</b>	4/6/18	74631	Radio Maintenance & Equipment	\$199.82
	4/20/18	74722	Radio Maintenance & Equipment	\$244.08
	4/20/18	74723	Radio Maintenance & Equipment	\$244.08
	4/26/18	74768	Radio Maintenance & Equipment	\$144.00
	4/26/18	74769	Radio Maintenance & Equipment	\$144.00
	4/26/18	74770	Radio Maintenance & Equipment	\$144.00
	4/26/18	74771	Radio Maintenance & Equipment	\$144.00
	4/26/18	74772	Radio Maintenance & Equipment	\$163.44
	4/26/18	74773	Radio Maintenance & Equipment	\$144.00
	4/26/18	74774	Radio Maintenance & Equipment	\$144.00
	4/26/18	74775	Radio Maintenance & Equipment	\$144.00
	4/28/18	74778	Radio Maintenance & Equipment	\$328.62
	4/28/18	74779	Radio Maintenance & Equipment	\$186.36
	5/4/18	74810	Radio Maintenance & Equipment	\$338.44
	5/4/18	74811	Radio Maintenance & Equipment	\$184.08
	5/16/18	75014	Radio Maintenance & Equipment	\$821.10
	5/30/18	75001	Radio Maintenance & Equipment	\$63.71
<b>Voyager Fleet Systems Inc.</b>	6/24/18	869178632826	Fuel Expense	\$9,005.28
<b>Waste Management</b>	7/1/18	4040301-0165-7	Waste Disposal, Stn. 87	\$221.47
	7/1/18	4039929-0165-8	Waste Disposal, Stn. 86	\$74.55
<b>Water Company</b>	7/3/18	14791	Water Service, Stn. 89	\$310.34
<b>Water Service</b>	12/20/17	13777	Annual Maintenance, Stn. 95	\$200.00
	12/20/17	13779	Annual Maintenance, Stn. 93	\$200.00
<b>Westlands Water District</b>	3/19/18	743375	2017 Benefit Assessment Other Water	\$44.98
<b>Westlands Water District</b>	7/1/18	762378	2018 Benefit Assessment Other Water	\$41.19
<b>Young, Jeff</b>	6/18/18	61818	PCF Coordinator 6/4/18 - 6/17/18	\$90.00
	7/2/18	70218	PCF Coordinator 6/18/18 - 7/1/18	\$60.00

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	6/10/18	2342714908	Telephone Service	\$108.68
			<b>Total:</b>	<b>\$317,780.75</b>