

Fresno County Fire Protection District
Unpaid Bills Detail
As of August 17, 2018

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	07/07/2018	2342714938jul18	Telephone Service	110.04
	07/10/2018	2342714908jul18	Telephone Service	108.19
	07/10/2018	2342714909jul18	Telephone Service	105.03
	08/01/2018	2342714965aug18	Telephone Service	103.37
	08/01/2018	2384510082aug18	Telephone Service	186.21
A T & T - CalNet	09/22/2017	6344		-4,084.66
	07/19/2018	9391004668jul18	Telephone Service	95.15
	08/01/2018	9391062058aug18	Telephone Service, Stn. 85	84.29
Academy Carwash	07/31/2018	FCFD 73118	Car Wash - District Vehicles, July 2018	102.00
Academy Hardware	07/23/2018	620497	Station Maintenance, Stn. 82	15.20
Avenal Lumber & Hardware	07/28/2018	104485	Station Maintenance, Stn. 93	99.73
	07/31/2018	104549	Station Maintenance, Stn. 93	99.31
	08/06/2018	104743	Station Maintenance, Stn. 93	99.02
Caruthers Community Service District	08/01/2018	M1401220aug18	Utilities, Stn. 90	75.00
Central State Inc.	08/06/2018	A-49582	Toilet Rental, Stn. 75	40.80
City Of Fresno Utilities	08/02/2018	080218	Utilities, Stn. 87	277.48
Clevenger Mercantile LLC	07/20/2018	901178	Station Maintenance, Stn. 90	47.67
	07/21/2018	901309	Station Maintenance, Stn. 90	100.18
	07/29/2018	902221	Station Maintenance, Stn. 90	39.01
Clovis True Value	07/13/2018	C128329	Station Maintenance, Stn. 85	17.25
	07/30/2018	C129812	Station Maintenance, Stn. 85	108.60
County of Fresno IT Services Department	06/30/2018	477	IT Charges - June 2018	76.33
Dept. of Forestry & Fire Protection	06/30/2018	153236	Class Certificates - Rescue Boat Operations, 5/29/18 - 5/31/18	128.00
	06/30/2018	153442	Class Certificates - Fire Instructor 1, 6/18/18 - 6/22/18	1,128.00
	06/30/2018	153547	Class Certificates - Rescue Boat Operations, 6/21/18 - 6/23/18	148.00
EDD	06/30/2018	L0646366112	Unemployment Insurance Benefits 2nd Qtr. 2018	93.00
FailSafe Testing	04/23/2018	9641	Annual Testing / Inspection, L87	1,250.00
Frontier Communications	07/07/2018	2091481918jul18	Telephone Service	418.01
	07/13/2018	4081997782jul18	Telephone Service	48.31
	07/19/2018	2091481721jul18	Telephone Service	51.78
	07/19/2018	5597873067jul18	Telephone Service	86.69
	07/22/2018	5596985500jul18	Telephone Service	192.75
Harris Ranch	06/30/2018	AR 6-11	Utilities Station 94 2nd Qtr. 2018	225.00
Industrial Waste & Salvage Corp.	08/01/2018	439667	Waste Disposal, Stn. 89	189.51
Jorgensen & Company	04/05/2018	5727460	Annual Sprinkler Service	200.00
JS West Propane Gas	07/25/2018	432554	Propane Expense, Stn. 82	247.80

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	07/25/2018	431821	Propane Expense, Stn. 82	583.07
L N Curtis	07/10/2018	416081	Equipment Maintenance	1,484.66
Law Offices of William Ross	08/06/2018	8140	District Legal Fees - General	5,141.92
	08/06/2018	8136	District Legal Fees - Personnel	1,050.00
	08/06/2018	8137	District Legal Fees - Reorganization	1,994.00
Lexipol	07/31/2018	25583	Fire Policy Manual Development - Implementation Service	6,950.00
	08/01/2018	25584	Fire Policy Manual Development - Initial Subscription	9,368.00
Mid Valley Disposal, Inc.	07/31/2018	1347866	Waste Disposal, Stn. 90	105.00
	07/31/2018	1346814	Waste Disposal, Stn. 95	105.00
	07/31/2018	1346480	Waste Disposal, Stn. 94	121.50
	07/31/2018	1348137	Waste Disposal	920.93
Mountain Flame Propane	07/18/2018	26482	Propane Expense, Stn. 73	119.40
Nelson's Ace Hardware	07/17/2018	745687	Station Maintenance, Stn. 83	46.61
Ponderosa Telephone Corp.	08/01/2018	5598553861aug18	Telephone Service	54.30
Republic Services #917	07/26/2018	0917-001172966	Waste Disposal, Stn. 85	117.00
Sanger Nursery	07/26/2018	788662	Station Maintenance, Stn. 84	56.17
	08/02/2018	790313	Station Maintenance, Stn. 84	50.62
SC Fuels Inc.	07/31/2018	2230889	Fuel Expense	915.48
ServiceMaster	08/01/2018	9273	Janitorial Service - August	1,058.22
SoCalGas	06/30/2018	071718	Utilities, Stn. 90	19.45
Sorenson Machine Works	07/03/2018	231190	Station Maintenance, Stn. 95	55.00
	07/31/2018	233361	Station Maintenance, Stn. 95	52.54
Sparkletts	08/01/2018	9392117aug18	Drinking Water, HQ	230.52
	08/01/2018	9392175aug18	Drinking Water, 83	71.56
	08/01/2018	9392173aug18	Drinking Water, Training Center, Stn. 82 & Shop	316.74
U S Bank	06/30/2018	072318	District Cal Card	150.00
	07/23/2018	072318	District Cal Card	74,426.05
Unifirst Corporation	07/09/2018	372 0229998	Linen Service, Shop	259.21
	07/16/2018	372 0230694	Linen Service, Shop	259.21
	07/23/2018	372 0231439	Linen Service, Shop	269.55
	07/30/2018	372 0232147	Linen Service, Shop	292.00
	08/06/2018	372 0232912	Linen Service, Shop	259.21
Unwired Broadband, Inc.	08/01/2018	580639	Broadband Service - August	349.00
Valley Wide Pest Control	06/04/2018	69768	Pest Control, Stn. 85	32.00
	06/04/2018	69790	Pest Control, Stn. 90	32.00
	06/04/2018	69775	Pest Control, Stn. 74	32.00

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	06/04/2018	69774	Pest Control, Stn. 96	32.00
	06/04/2018	69776	Pest Control, Stn. 87	32.00
	06/04/2018	69779	Pest Control, Stn. 75	32.00
	06/04/2018	69789	Pest Control, Stn. 89	32.00
	06/04/2018	69773	Pest Control, Stn. 95	32.00
	06/04/2018	69767	Pest Control, Stn. 83	32.00
	06/04/2018	69771	Pest Control, Stn. 94	40.00
	06/04/2018	69772	Pest Control, Stn. 86	40.00
	06/04/2018	69770	Pest Control, Stn. 93	45.00
	06/04/2018	69765	Pest Control, Stn. 82 & Shop	155.00
Verizon Wireless - 660108	06/30/2018	9810747260	Cellular Service	187.62
	07/18/2018	9811153048	Cellular Service	6,426.97
Vincent Communications, Inc.	06/07/2018	75055	Radio Maintenance & Equipment	270.00
	06/07/2018	75056	Radio Maintenance & Equipment	270.00
	06/14/2018	75103	Radio Maintenance & Equipment	205.15
	06/14/2018	75108	Radio Maintenance & Equipment	368.62
	06/28/2018	75239	Radio Maintenance & Equipment	138.00
	06/28/2018	75240	Radio Maintenance & Equipment	138.00
	06/28/2018	75241	Radio Maintenance & Equipment	237.03
	06/28/2018	75242	Radio Maintenance & Equipment	138.00
	06/28/2018	75243	Radio Maintenance & Equipment	138.00
	06/28/2018	75238	Radio Maintenance & Equipment	1,389.85
Waste Management	08/01/2018	4044429-0165-2	Waste Disposal, Stn. 86	74.55
	08/01/2018	4044801-0165-2	Waste Disposal, Stn. 87	221.47
Water Company	08/06/2018	14796	Water Service, Stn. 89	299.72
Willdan Financial Services	07/27/2018	010-38734	CFD Annual Report - District Administrative Services FY 2018/2019	626.97
			Total:	121,261.92