

Fresno County Fire Protection District

Unpaid Bills

September 2018

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	7/1/18	2384510082	Telephone Service	\$186.21
	7/1/18	2342714965	Telephone Service	\$103.37
	8/7/18	2342714938	Telephone Service	\$110.59
	8/10/18	2342714908	Telephone Service	\$108.08
	8/10/18	2372714909	Telephone Service	\$104.91
	9/1/18	2342714965	Telephone Service	\$103.08
	9/1/18	2384510082	Telephone Service	\$185.69
A T & T - CalNet	7/13/18	9391062067	Telephone Service	\$3.15
	7/13/18	9391062052	Telephone Service	\$21.63
	7/13/18	9391062054	Telephone Service	\$44.20
	7/13/18	9391062057	Telephone Service	\$20.27
	7/13/18	9391062059	Telephone Service	\$0.15
	7/13/18	9391062060	Telephone Service	\$20.54
	7/13/18	9391062061	Telephone Service	\$60.68
	7/13/18	9391062064	Telephone Service	\$0.66
	7/13/18	9391062065	Telephone Service	\$79.70
	7/13/18	9391062066	Telephone Service	\$0.17
	7/13/18	9391062068	Telephone Service	\$0.73
	8/13/18	9391062066	Telephone Service	\$59.62
	8/13/18	9391062059	Telephone Service	\$88.09
	8/13/18	9391062067	Telephone Service	\$60.53
	8/13/18	9391064783	Telephone Service	\$102.61
	8/13/18	9391062054	Telephone Service	\$46.74
	8/13/18	9391062057	Telephone Service	\$20.97
	8/13/18	9391062062	Telephone Service	\$52.41
	8/13/18	9391062064	Telephone Service	\$33.62
	8/13/18	9391062052	Telephone Service	\$46.44
	8/13/18	9391062065	Telephone Service	\$77.16
	8/13/18	9391062060	Telephone Service	\$21.39
	8/13/18	9391062061	Telephone Service	\$64.26
	8/15/18	9391062068	Telephone Service	\$57.91
	8/19/18	9391004668	Telephone Service	\$99.14

	7/1/18	2342714965	Telephone Service	\$103.37
	9/1/18	9391062058	Telephone Service, Stn. 85	\$72.23
A T & T Mobility - Carol Stream	7/9/18	287251087669	Cellular Service	\$40.74
	8/9/18	287251087669	Cellular Service	\$40.74
Academy Hardware	7/27/18	621548	Station Maintenance, Stn. 82	\$19.56
	8/16/18	625735	Station Maintenance, Stn. 84	\$29.94
	8/21/18	626860	Station Maintenance, Stn. 84	\$213.37
	8/24/18	627529	Station Maintenance, Stn. 84	\$111.21
Avenal Lumber & Hardware	8/24/18	105463	Station Maintenance, Stn. 93	\$99.64
	8/27/18	105529	Station Maintenance, Stn. 93	\$75.08
	8/31/18	105758	Station Maintenance, Stn. 93	\$99.51
Bakman Water Company Inc.	9/1/18	6800100	Fire Hydrants September / October 2018	\$1,505.91
Brown, Larry	7/16/18	71618	Fire Inspector 7/2/18 - 7/15/18	\$2,492.80
	7/30/18	73018	Fire Inspector 7/16/18 - 7/29/18	\$1,792.80
	8/13/18	81318	Fire Inspector 7/30/18 - 8/12/18	\$1,792.80
	8/27/18	82718	Fire Inspector 8/13/18 - 8/26/18	\$1,792.80
	9/10/18	91018	Fire Inspector 8/27/18 - 9/9/18	\$1,792.80
Carrillo, Joel	7/16/18	71618	IT Administrator 7/2/18 - 7/15/18	\$1,272.40
	7/30/18	73018	IT Administrator 7/16/18 - 7/29/18	\$2,544.80
	8/13/18	81318	IT Administrator 7/30/18 - 8/12/18	\$2,544.80
	8/27/18	82718	IT Administrator 8/13/18 - 8/26/18	\$2,759.54
	9/10/18	91018	IT Administrator 8/27/18 - 9/9/18	\$2,544.80
Caruthers Auto Supply, Inc.	7/9/18	64688	Vehicle Maintenance, Stn. 90	\$21.58
	8/10/18	67968	Vehicle Maintenance, Stn. 90	\$51.14
Caruthers Community Service District	9/1/18	M1401220	Utilities, Stn. 90	\$75.00
Central State Inc.	9/4/18	A-49775	Toilet Rental, Stn. 75	\$40.80
City Of Fresno Utilities	6/30/18	070318	Utilities, Stn. 87	\$229.52
	9/4/18	090418	Utilities, Stn. 87	\$259.53
City Of Mendota	6/30/18	070818	Utilities, Stn. 96	\$386.37
	8/8/18	80818	Utilities, Stn. 96	\$293.91
City of Parlier	6/30/18	8001301000	Utilities, Stn. 71	\$117.58
Clevenger Mercantile LLC	8/14/18	904064	Station Maintenance, Stn. 90	\$17.25
	8/15/18	904192	Station Maintenance, Stn. 89	\$50.28
	8/18/18	904498	Station Maintenance, Stn. 89	\$80.68
	8/25/18	905320	Station Maintenance, Stn. 90	\$36.65
Clovis True Value	8/22/18	D195800	Station Maintenance, Stn. 86	\$3.40
	8/28/18	D196687	Station Maintenance, Stn. 85	\$182.94

	7/1/18	2342714965	Telephone Service	\$103.37
Comcast	7/11/18	71118	Internet Service, Strn. 85	\$146.04
	7/21/18	72118	Internet Service, ECC	\$151.04
	8/11/18	81118	Internet Service, Strn. 85	\$146.04
	8/21/18	82118	Internet Service, ECC	\$151.04
Cook's Communications Corp.	7/31/18	137433	Repeater Stations	\$1,759.20
	8/14/18	137959	Programming, ECC Transmitter	\$285.00
	8/31/18	137770	Repeater Stations	\$1,759.20
Cooper, John	7/16/18	71618	Fire Inspector 7/2/18 - 7/15/18	\$1,626.40
	7/30/18	73018	Fire Inspector 7/16/18 - 7/29/18	\$1,626.40
	8/13/18	81318	Fire Inspector 7/30/18 - 8/12/18	\$1,626.40
	8/27/18	82718	Fire Inspector 8/13/18 - 8/26/18	\$1,626.40
	9/10/18	91018	Fire Inspector 8/27/18 - 9/9/18	\$1,626.40
County of Fresno Employee Benefits	9/4/18	90418	Billing Period 9/1/18 - 9/30/18	\$3,416.17
	9/4/18	90418	Billing Period 10/1/18 - 10/31/18	\$3,416.17
County of Fresno IT Services Department	8/17/18	493	IT Charges - July 2018	\$74.70
Cummins Inc.	9/7/18	Y4-638	Engine Repairs on E-95	\$8,948.45
D-P Consulting	9/4/18	7704-18-1	Consultation - Millerton New Town	\$4,810.00
Day, Thorin	9/10/18	91018	Fuel Reimbursement - Delta Fire	\$88.00
Dept. of Forestry & Fire Protection	7/6/18	152451	Class Certificates - Rescue Systems 1, 4/23/18 - 4/27/18	\$1,848.00
	7/16/18	153509	PCA 47707, Schedule A , 4th Qtr. Actual	\$175,069.29
First Advantage LNS Screening	6/30/18	5541031806	New Employees Background Verification	\$175.80
Fire Safety Solutions LLC	8/28/18	FCF-7-2018	Fire Protection Engineering Services July 2018	\$7,960.00
	8/31/18	FCF-8-2018	Fire Protection Engineering Services August 2018	\$8,100.00
Franklin, Ray	7/16/18	71618	Contract Analyst Fees 7/2/18 - 7/13/18	\$1,458.00
	7/19/18	116	Contract Analyst Fees 7/16/18 - 7/27/18	\$1,458.00
	8/27/18	118	Contract Analyst Fees 8/13/18 - 8/24/18	\$1,458.00
	9/10/18	119	Contract Analyst Fees 8/27/18 - 9/7/18	\$1,458.00
Frontier Communications	7/10/18	5598761584	Telephone Service	\$316.88
	8/4/18	2091480977	Telephone Service	\$51.06
	8/7/18	2091481918	Telephone Service	\$418.01
	8/10/18	5598761584	Telephone Service	\$316.88
	8/13/18	4081997782	Telephone Service	\$57.34
	8/19/18	5597873067	Telephone Service	\$86.69
	8/19/18	2091481721	Telephone Service	\$51.52
	8/22/18	5596985500	Telephone Service	\$192.75
	9/4/18	2091480977	Telephone Service	\$59.94

	7/1/18	2342714965	Telephone Service	\$103.37
GeoSpatial Technologies, Inc.	9/11/18	16806	Repairs / Maintenance, AVL Program	\$2,551.98
Glacier Refrigeration	5/30/18	43390	Station Maintenance, Stn. 82	\$397.40
Hanlees Chrysler Dodge	7/31/18	ST8-181	Fleet Purchase - Dodge Rams	\$111,446.89
Hirschfeld Kraemer LLP	1/12/18	76495	District Legal Services December 2017	\$218.00
Industrial Waste & Salvage Corp.	9/1/18	444631	Waste Disposal, Stn. 89	\$149.51
Jorgensen & Company	8/28/18	5757281	Fire Extinguisher Maintenance, Stn. 96	\$119.64
Kingsburg Truck Center	8/28/18	77	Facility Maintenance Vehicle - Truck Bed Balance	\$4,499.63
Kronos Inc.	6/30/18	11336470	Workforce Ready Software June 2018	\$1,151.17
	8/8/18	11347827	Workforce Ready Software July 2018	\$1,147.43
	9/6/18	11358686	Workforce Ready Software August 2018	\$1,192.37
Law Offices of William Ross	9/7/18	8170	District Legal Fees - General	\$4,845.00
	9/7/18	8171	District Legal Fees - Personnel	\$1,077.50
	9/7/18	8172	District Legal Fees - Reorganization	\$112.50
MM Construction	7/9/18	178	Roof Replacement Down Payment, Stn. 75	\$1,000.00
Metro Networks LLC	8/20/18	2248	FC Brown Laptop	\$1,559.42
	8/22/18	2254	District Online Email Exchange	\$1,400.00
Mid Valley Disposal, Inc.	8/31/18	1362869	Waste Disposal, Stn. 95	\$105.00
	8/31/18	1364010	Waste Disposal, Stn. 90	\$105.00
	8/31/18	1362555	Waste Disposal, Stn. 94	\$121.50
	8/31/18	1364580	Waste Disposal	\$920.93
Nelson's Ace Hardware	8/1/18	746454	Station Maintenance, Stn. 83	\$27.09
	8/2/18	746504	Station Maintenance, Stn. 83	\$53.96
	8/4/18	746610	Station Maintenance, Stn. 83	\$69.30
PCF Payroll	8/17/18	81718	PCF Payroll WP 66	\$4,898.42
P G & E	7/22/18	2055087069-3	Utilities - Training Center	\$1,686.93
	7/26/18	6293452033-9	Utilities	\$20,815.72
	8/22/18	2055087069-3	Utilities - Training Center	\$1,769.59
	8/27/18	6293452033-9	Utilities	\$18,449.01
Perkins, Dan	6/30/18	071018	Training - Fire Instructor 1	\$1,260.00
Ponderosa Telephone Corp.	9/1/18	5598553861	Telephone Service	\$54.29
Professional Plumber	8/30/18	3898	Plumbing Installation, Training Center Office	\$650.00
Republic Services #917	8/26/18	0917-001180267	Waste Disposal, Stn. 85	\$80.00
Robert V. Jensen, Inc.	6/1/18	451541	Fuel Expense, Stn. 82 & Shop	\$709.64
	6/8/18	451976	Fuel Expense, Stn. 82 & Shop	\$719.12
	6/8/18	79317F	Fuel Expense, Stn. 82 & Shop	\$66.59
	7/6/18	453491	Fuel Expense, Stn. 85	\$416.59

	7/1/18	2342714965	Telephone Service	\$103.37
	7/6/18	453484	Fuel Expense, Stn. 95	\$622.84
	7/13/18	34594	Fuel Expense, Stn. 89	\$127.81
	7/13/18	34644	Fuel Expense, Stn. 87	\$180.41
	7/17/18	454066	Fuel Expense, Stn. 82	\$1,541.05
	7/20/18	454285	Fuel Expense, Stn. 82	\$319.42
	7/24/18	454494	Fuel Expense, Stn. 82	\$494.54
	7/24/18	454475	Fuel Expense, Stn. 93	\$884.98
	7/24/18	454467	Fuel Expense, Stn. 90	\$1,014.25
	7/25/18	454316	Fuel Expense, Stn. 95	\$1,327.84
	7/27/18	34933	Fuel Expense, Stn. 83	\$172.21
	7/30/18	454748	Fuel Expense, Stn. 85	\$459.62
	7/31/18	454896	Fuel Expense, Stn. 82	\$1,624.47
	8/7/18	455246	Fuel Expense, Stn. 82	\$1,082.99
	8/14/18	455694	Fuel Expense, Stn. 82 & Shop	\$1,201.10
	8/17/18	455913	Fuel Expense, Stn. 85	\$651.68
	8/21/18	456123	Fuel Expense, Stn. 90	\$1,445.63
	8/21/18	456139	Fuel Expense, Stn. 82 & Shop	\$1,463.58
Rodriguez, Diane	7/16/18	71618	District Clerical 7/2/18 - 7/15/18	\$1,323.20
	7/30/18	73018	District Clerical 7/16/18 - 7/29/18	\$1,323.20
	8/7/18	80718	Reimbursement for Board supplies	\$38.62
	8/13/18	81318	District F/T Clerical 7/30/18 - 8/12/18	\$1,323.20
	8/27/18	82718	District F/T Clerical 8/13/18 - 8/26/18	\$1,323.20
	9/10/18	91018	District F/T Clerical 8/27/18 - 9/9/18	\$1,323.20
Sanger Nursery	8/23/18	794799	Station Maintenance, Stn. 84	\$7.60
	8/23/18	794828	Station Maintenance, Stn. 84	\$1.73
	9/8/18	798007	Station Maintenance, Stn. 84	\$46.86
	9/8/18	798072	Station Maintenance, Stn. 84	\$38.77
SC Fuels Inc.	7/15/18	2225486	Fuel Expense	\$1,146.63
ServiceMaster	9/4/18	9370	Janitorial Service - September	\$1,058.22
SoCalGas	6/30/18	071018	Utilities, Stn. 83	\$21.44
	8/7/18	080718	Utilities, Stn. 71	\$23.22
	8/8/18	080818	Utilities, Stn. 83	\$21.36
	8/15/18	081518	Utilities, Stn. 90	\$15.67
	9/6/18	090618	Utilities, Stn. 71	\$28.68
	9/7/18	090718	Utilities, Stn. 83	\$24.13
Sorenson Machine Works	7/31/18	231193	Station Maintenance, Stn. 96	\$197.12

	7/1/18	2342714965	Telephone Service	\$103.37
	8/31/18	233484	Station Maintenance, Stn. 95	\$26.82
Sparkletts	9/1/18	9392117	Drinking Water, HQ	\$245.22
	9/1/18	9392175	Drinking Water, 83	\$78.05
	9/1/18	9392173	Drinking Water, Training Center, Stn. 82 & Shop	\$490.51
Sukeda, Masashi	7/16/18	71618	GIS Administrator 7/2/18 - 7/15/18	\$2,448.80
	7/30/18	73018	GIS Administrator 7/16/18 - 7/29/18	\$2,448.80
	8/13/18	81318	GIS Administrator 7/30/18 - 8/12/18	\$2,448.80
	8/27/18	82718	GIS Administrator 8/13/18 - 8/26/18	\$2,448.80
	9/10/18	91018	GIS Administrator 8/27/18 - 9/9/18	\$2,448.80
Triffon, JD	7/16/18	71618	Buildings Maintenance Worker 7/2/18 - 7/15/18	\$4,275.00
	7/30/18	73018	Buildings Maintenance Worker 7/16/18 - 7/29/18	\$8,370.00
	8/27/18	82718	Buildings Maintenance Worker 8/13/18 - 8/26/18	\$1,301.25
	9/10/18	91018	Buildings Maintenance Worker 8/27/18 - 9/9/18	\$2,512.50
Tyson & Mendes	7/17/18	40498	Legal Services	\$1,944.00
U S Bank	6/30/18	072318	District Cal Card	\$99,094.64
Unifirst Corporation	8/13/18	372 0233639	Linen Service, Shop	\$259.21
	8/20/18	372 0234410	Linen Service, Shop	\$269.55
	8/27/18	372 0235138	Linen Service, Shop	\$259.21
	9/3/18	372 0235901	Linen Service, Shop	\$263.10
Unwired Broadband, Inc.	9/4/18	590601	Broadband Service - September	\$349.00
Valley Gutters	8/16/18	1808-122	Rain Gutters, Stn. 85	\$2,615.00
Valley Wide Pest Control	8/6/18	71209	Pest Control, Stn. 74	\$32.00
	8/6/18	71213	Pest Control, Stn. 75	\$32.00
	8/6/18	71198	Pest Control, Stn. 82 & Shop	\$155.00
	8/6/18	71200	Pest Control, Stn. 83	\$32.00
	8/6/18	71201	Pest Control, Stn. 85	\$32.00
	8/6/18	71206	Pest Control, Stn. 86	\$40.00
	8/6/18	71210	Pest Control, Stn. 87	\$32.00
	8/6/18	71223	Pest Control, Stn. 89	\$32.00
	8/6/18	71224	Pest Control, Stn. 90	\$32.00
	8/6/18	71204	Pest Control, Stn. 93	\$45.00
	8/6/18	71205	Pest Control, Stn. 94	\$40.00
	8/6/18	71207	Pest Control, Stn. 95	\$32.00
	8/6/18	71208	Pest Control, Stn. 96	\$32.00
	8/10/18	71394	Pest Control, Stn. 71	\$32.00
Verizon Wireless - 660108	8/10/18	9812602956	Cellular Service	\$187.64

	7/1/18	2342714965	Telephone Service	\$103.37
	8/18/18	9813006169	Cellular Service	\$6,207.61
Vincent Communications, Inc.	7/19/18	75369	Radio Maintenance & Equipment	\$957.20
	7/19/18	75370	Radio Maintenance & Equipment	\$210.70
	7/19/18	75371	Radio Maintenance & Equipment	\$76.20
	7/19/18	75372	Radio Maintenance & Equipment	\$86.38
	7/27/18	75445	Radio Maintenance & Equipment	\$984.39
	7/30/18	75462	Radio Maintenance & Equipment	\$320.00
	8/13/18	75553	Radio Maintenance & Equipment	\$252.39
	8/13/18	75558	Radio Maintenance & Equipment	\$23.48
	8/13/18	75771	Radio Maintenance & Equipment	\$160.00
	8/22/18	75652	Radio Maintenance & Equipment	\$162.93
	8/22/18	75653	Radio Maintenance & Equipment	\$309.58
	8/22/18	75654	Radio Maintenance & Equipment	\$305.15
Voyager Fleet Systems Inc.	7/24/18	869178632830	Fuel Expense	\$8,697.11
	8/24/18	869178632834	Fuel Expense	\$17,632.26
Waste Management	9/1/18	4049410-0165-7	Waste Disposal, Stn. 86	\$74.55
	9/1/18	4049779-0165-5	Waste Disposal, Stn. 87	\$221.47
Water Company	9/5/18	14907	Water Service, Stn. 89	\$207.47
Young, Jeff	7/16/18	71618	PCF Coordinator 7/2/18 - 7/15/18	\$90.00
	7/30/18	73018	PCF Coordinator 7/16/18 - 7/29/18	\$30.00
	8/13/18	81318	PCF Coordinator 7/30/18 - 8/12/18	\$30.00
	8/27/18	82718	PCF Coordinator 8/27/18 - 9/9/18	\$60.00
			Total:	\$643,519.97