

Fresno County Fire Protection District

Unpaid Bills

May 2018

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	4/7/18	2342714938	Telephone Service	\$110.55
	4/10/18	2342714909	Telephone Service	\$104.14
	4/10/18	2342714908	Telephone Service	\$107.28
	5/1/18	2384510082	Telephone Service	\$186.21
	5/1/18	2342714965	Telephone Service	\$103.37
A T & T / CalNet	4/13/18	9391062055	Telephone Service	\$24.55
	4/13/18	9391062067	Telephone Service	\$45.36
	4/13/18	9391062065	Telephone Service	\$80.69
	4/13/18	9391062060	Telephone Service	\$20.62
	4/13/18	9391062052	Telephone Service	\$45.59
	4/13/18	9391062062	Telephone Service	\$39.13
	4/13/18	9391062057	Telephone Service	\$20.27
	4/13/18	9391062066	Telephone Service	\$45.35
	4/13/18	9391062054	Telephone Service	\$44.55
	4/13/18	9391064783	Telephone Service	\$135.99
	4/13/18	9391062059	Telephone Service	\$63.98
	4/13/18	9391062064	Telephone Service	\$26.24
	4/13/18	9391062061	Telephone Service	\$61.66
	4/15/18	9391062068	Telephone Service	\$45.59
	4/19/18	9391004668	Telephone Service - CalNet 3	\$94.60
	5/1/18	9391062058	Telephone Service - CalNet 3	\$55.65
A T & T Mobility	4/9/18	287251087669	Cellular Service	\$40.01
Academy Carwash	4/30/18	FCFD 43018	Car Wash - District Vehicles, April 2018	\$60.00
Academy Hardware	4/29/18	599578	Station Maintenance, Stn. 84	\$35.78
Ahumada, Kevin	4/23/18	042318	Heavy Equipment Mechanic 4/9/18 - 4/22/18	\$2,954.00
	5/7/18	050718	Heavy Equipment Mechanic 4/23/18 - 5/6/18	\$3,374.00
Bakman Water Company Inc.	5/1/18	6800100	Fire Hydrants May / June 2018	\$1,473.68
Bauer Compressors Inc.	2/13/18	236569	Equipment - SCBA Masks	\$1,634.63
Brown, Larry	4/23/18	042318	Fire Inspector 4/9/18 - 4/22/18	\$1,792.80
	5/7/18	050718	Fire Inspector 4/23/18 - 5/6/18	\$1,792.80
Califitness	4/24/18	30849	Fitness Equipment Repairs	\$124.84
California Dept. of Tax & Fee Admin.	4/13/18	57-425573	Diesel Fuel Tax 1st Qtr. 2018	\$1,466.82
Caruthers Community Service District	5/1/18	M1401220	Utilities, Stn. 90	\$75.00
Central State Inc.	4/16/18	A-49030	Toilet Rental, Stn. 75	\$40.80
City Of Fresno Utilities	5/2/18	050218	Utilities, Stn. 87	\$252.48
City of Mendota	4/7/18	40718	Utilities, Stn. 96	\$257.73
City of Parlier	4/30/18	8001301000	Utilities, Stn. 71	\$115.08

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Clevenger Mercantile	4/9/18	888743	Station Maintenance, Stn. 90	\$97.17
	4/10/18	888878	Station Maintenance, Stn. 89	\$41.66
	4/13/18	889362	Station Maintenance, Stn. 90	\$75.47
	4/14/18	889523	Station Maintenance, Stn. 90	\$49.81
Coalinga Hardware	4/8/18	776246	Station Maintenance, Stn. 94	\$57.87
Comcast	4/11/18	4118	Internet Service, Stn. 85	\$146.04
	4/21/18	42118	Internet Service, ECC	\$151.04
Cook's Communications Corp.	4/30/18	136438	Repeater Stations	\$1,759.20
Cooper, John	4/23/18	042318	Fire Inspector 4/9/18 - 4/22/18	\$1,512.00
	5/7/18	050718	Fire Inspector 4/23/18 - 5/6/18	\$1,512.00
	5/10/18	051018	Fire Inspector Back Pay	\$669.69
County of Fresno IT Services Department	4/23/18	423	IT Charges - March 2018	\$76.33
Dept. of Forestry & Fire Protection	2/13/18	149004	PCA 47707, Schedule A , 2nd Qtr. Actual	\$225,167.30
	2/13/18	149021	PCA 47704, Schedule A , 2nd Qtr. Actual	\$4,578,368.15
	4/9/18	150174	Class Certificates - Driver Operator 1A	\$1,048.00
	4/11/18	150382	Class Certificates - Fire Control 3B	\$228.00
	4/16/18	150536	Class Certificates - Fireline Safety Awareness for Hired Vendors	\$528.00
	4/16/18	150537	Class Certificates - Fireline Safety Awareness for Hired Vendors	\$748.00
	4/16/18	150538	Class Certificates - Fireline Safety Awareness for Hired Vendors	\$448.00
	4/27/18	150827	PCA 47707, Schedule A , 3rd Qtr. Actual	\$193,635.50
	5/2/18	150891	Class Certificates - Driver Operator 1A 3/12 - 3/16/18	\$1,208.00
	Fire Agencies Self Insurance System	4/1/18	FASIS-2017-1449	Workers Compensation Premium, 4th Qtr. 2017/2018
Fire Safety Solutions LLC	4/30/18	FCF-4-2018	Fire Protection Engineering Services April 2018	\$7,120.00
First Advantage LNS Screening	3/31/18	5541481803	New Employees Background Verification	\$175.80
Franklin, Ray	4/15/18	109	Contract Analyst Fees 4/9/2018 - 4/20/2018	\$1,458.00
	4/29/18	110	Contract Analyst Fees 4/23/2018 - 5/4/2018	\$1,458.00
Frontier Communications	4/7/18	2091481918	Telephone Service	\$416.17
	4/10/18	5598761584	Telephone Service	\$315.26
	4/13/18	4081997782	Telephone Service	\$48.31
	4/19/18	5597873067	Telephone Service	\$86.28
	4/19/18	2091481721	Telephone Service	\$51.52
	4/22/18	5596985500	Telephone Service	\$191.91
Industrial Waste & Salvage	4/1/18	412670	Waste Disposal, Stn. 89	\$149.51
	5/1/18	417232	Waste Disposal, Stn. 89	\$149.51
Jorgensen & Company	4/30/18	5732656	Annual Maintenance, Stn. 72	\$205.48
Kronos Inc.	4/6/18	11302770	Workforce Ready Software March 2018	\$1,150.24
	4/10/18	11304691	TeleStaff IVR / Voxeo Service - March	\$637.18
L N Curtis	3/5/18	165729	Brush Rig replacement equipment	\$1,652.02
	3/26/18	170958	Brush Rig Replacement Equipment	\$726.56
	4/11/18	CM10320	Equipment Refund	\$550.52
	4/17/18	176521	PPE - Gloves	\$6,073.33
Law Office of Alexander M. Sperry	5/6/18	41	District Legal - Labor	\$5,100.00

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Law Offices of William Ross	5/7/18	7598	District Legal Fees - General	\$4,945.37
	5/7/18	7599	District Legal Fees - Reorganization	\$1,204.75
Merlo Electric	3/25/18	8016	Light Installation, Stn. 73 Garage	\$1,750.00
Mid Valley Disposal, Inc.	4/30/18	1280674	Waste Disposal, Stn. 95	\$105.00
	4/30/18	1279919	Waste Disposal, Stn. 94	\$121.50
	4/30/18	1281522	Waste Disposal, Stn. 90	\$105.00
	4/30/18	1281975	Waste Disposal	\$920.93
Mountain Flame Propane	4/5/18	U0050813	Propane Expense, Stn. 75	\$251.49
Municipal Emergency Services Inc.	2/27/18	1206130	PPE - Active Shooter Equipment - DHS Grant	\$8,997.46
	3/5/18	1207775	PPE - Active Shooter Equipment - DHS Grant	\$66,376.57
	3/22/18	1212588	PPE - Active Shooter Equipment - DHS Grant	\$2,184.33
PCF Payroll	5/18/18	51818	PCF Payroll WP 63 (3/26/18 - 4/22/18)	\$6,994.25
PG&E	4/22/18	2055087069-3	Utilities, Training	\$744.64
	4/26/18	6293452033-9	Utilities	\$8,190.56
Ponderosa Telephone Corp.	5/1/18	5598553861	Telephone Service	\$54.35
Republic Services #917	4/25/18	0917-001144479	Waste Disposal, Stn. 85	\$78.88
Rodriguez, Diane	4/23/18	042318	District Clerical 4/9/18 - 4/22/18	\$1,323.20
	5/7/18	50718	District Clerical 4/23/18 - 5/6/18	\$1,323.20
Sanger Nursery	4/11/18	761128	Station Maintenance, Stn. 84	\$103.20
SC Fuels Inc.	4/15/18	2191692	Fuel Expense	\$1,049.73
	4/30/18	2197004	Fuel Expense	\$1,463.05
Sequoia Chevrolet Buick GMC	4/19/18	41918	Chevy Command / Staff Vehicles	\$114,380.50
ServiceMaster	5/1/18	8967	Janitorial Service - May	\$1,058.22
SoCalGas	4/9/18	40918	Utilities, Stn. 71	\$35.61
	4/10/18	41018	Utilities, Stn. 90	\$70.10
	4/17/18	041718	Utilities, Stn. 90	\$83.80
Sorensen Machine Works	3/31/18	232119	Station Maintenance, Stn. 95	\$148.85
	4/30/18	233195	Station Maintenance, Stn. 96	\$340.57
Sparkletts	5/1/18	9392117	Drinking Water, HQ	\$234.02
	5/1/18	9392175	Drinking Water - Stn. 83	\$57.38
	5/1/18	9392173	Drinking Water - Stn. 82, Shop, Training	\$377.28
Suburban Propane LLC.	4/13/18	1617-088921	Propane Expense, Stn. 86	\$1,099.58
Synthetic Grass Solutions	4/19/18	3299	Landscaping Material, Stn. 87	\$4,929.45
Sukeda, Masashi	4/23/18	042318	GIS Administrator 4/9/18 - 4/22/18	\$2,448.80
	5/7/18	50718	GIS Administrator 4/23/18 - 5/6/18	\$2,448.80
Task Force Tips, Inc	4/5/18	1245676	Nozzle Parts, Stn. 83	\$40.96
Triffon, JD	4/23/18	042318	Buildings Maintenance Worker 4/9/18 - 4/22/18	\$2,400.00
	5/7/18	50718	Buildings Maintenance Worker 4/23/18 - 5/6/18	\$2,400.00
U S Bank	4/23/18	042318	District Cal Card	\$68,034.00
UniFirst	1/22/18	372 0213124	Linen Service, Shop	\$240.66
	2/19/18	372 0215848	Linen Service, Shop	\$240.66
Unwired Broadband, Inc.	5/3/18	552026	Broadband Service - May	\$349.00

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Verizon Wireless - 660108	4/10/18	9805194417	Cellular Service	\$187.72
	4/18/18	9805594018	Cellular Service	\$5,730.23
Vincent Communications, Inc.	3/20/18	74500	Radio Maintenance & Equipment	\$2,189.81
Visa Petroleum, Inc.	4/4/18	119449	Fuel Expense, Stn. 84 & HQ	\$4,427.77
	4/13/18	119538	Fuel Expense, Stn. 82 & Shop	\$1,383.40
	4/24/18	119723	Fuel Expense, Stn. 84 & HQ	\$3,581.12
	4/26/18	119739	Fuel Expense, Stn. 82 & Shop	\$1,411.26
Voyager Fleet Systems Inc.	4/24/18	869178632817	Fuel Expense	\$10,747.27
Waste Management	5/1/18	4026141-0165-5	Waste Disposal, Stn. 86	\$74.55
	5/1/18	4026518-0165-4	Waste Disposal, Stn. 87	\$219.17
Water Company	5/3/18	14681	Water Service, Stn. 89	\$134.09
Water Service	12/20/17	13780	Annual Maintenance, Stn. 94	\$200.00
Young, Jeff	4/23/18	042318	PCF Coordinator 4/9/18 - 4/22/18	\$142.50
	5/7/18	50718	PCF Coordinator 4/23/18 - 5/6/18	\$232.50
			Total:	\$5,397,478.74