

**Fresno County Fire Protection District**

**Unpaid Bills**

**June 2018**

<b>Vendor</b>	<b>Date</b>	<b>Invoice Number</b>	<b>Memo</b>	<b>Amount</b>
<b>A T &amp; T - 5025</b>	5/7/18	2342714938	Telephone Service	\$110.99
	5/10/18	2342714908	Telephone Service	\$107.93
	5/10/18	2342714909	Telephone Service	\$104.86
	6/1/18	2342714965	Telephone Service	\$103.37
	6/1/18	2384510082	Telephone Service	\$186.21
<b>A T &amp; T - CalNet</b>	5/13/18	9391062052	Telephone Service	\$45.37
	5/13/18	9391062054	Telephone Service	\$45.02
	5/13/18	9391062057	Telephone Service	\$20.27
	5/13/18	9391062059	Telephone Service	\$63.33
	5/13/18	9391062060	Telephone Service	\$20.74
	5/13/18	9391062061	Telephone Service	\$61.57
	5/13/18	9391062062	Telephone Service	\$39.13
	5/13/18	9391062064	Telephone Service	\$26.57
	5/13/18	9391062065	Telephone Service	\$80.24
	5/13/18	9391062066	Telephone Service	\$44.50
	5/13/18	9391062067	Telephone Service	\$45.53
	5/13/18	9391062068	Telephone Service	\$44.55
	5/13/18	9391064783	Telephone Service	\$99.11
	5/13/18	55929708062	Telephone Service	\$34.08
	5/19/18	9391004668	Telephone Service	\$43.39
	6/1/18	9391062058	Telephone Service	\$56.27
	6/13/18	9391062052	Telephone Service	\$45.25
	6/13/18	9391062054	Telephone Service	\$45.24
	6/13/18	9391062057	Telephone Service	\$20.27
	6/13/18	9391062059	Telephone Service	\$63.49
	6/13/18	9391062060	Telephone Service	\$20.55
	6/13/18	9391062061	Telephone Service	\$61.57
	6/13/18	9391062062	Telephone Service	\$39.17
	6/13/18	9391062064	Telephone Service	\$26.43
	6/13/18	9391062065	Telephone Service	\$80.48

	6/13/18	9391062066	Telephone Service	\$44.58
	6/13/18	9391062067	Telephone Service	\$46.44
	6/13/18	9391064783	Telephone Service	\$99.11
<b>AT&amp;T - Mobility</b>	5/9/18	28725187669	Cellular Service	\$40.01
<b>Academy Carwash</b>	5/31/18	FCFD 53118	Car Wash - District Vehicles, May 2018	\$108.00
<b>Academy Hardware</b>	4/17/18	596510	Training Supplies	\$36.92
	4/28/18	599500	Station Maintenance, Stn. 84	\$151.88
	5/12/18	603085	Station Maintenance, Stn. 84	\$40.07
<b>Ahumada, Kevin</b>	5/21/18	052118	Heavy Equipment Mechanic 5/7/18 - 5/20/18	\$3,451.00
	6/4/18	060418	Heavy Equipment Mechanic 5/21/18 - 6/3/18	\$3,465.00
<b>Bauer Compressors Inc.</b>	5/11/18	208829	WT-90 Refurbishment Project - CDBG Grant	\$9,678.88
<b>Brown, Larry</b>	5/21/18	052118	Fire Inspector 5/7/18 - 5/20/18	\$1,792.80
	6/4/18	060418	Fire Inspector 5/21/18 - 6/3/18	\$1,792.80
<b>Califitness</b>	4/24/18	30850	Fitness Equipment Repairs	\$132.13
	4/24/18	30851	Fitness Equipment Repairs	\$351.91
	4/24/18	30852	Fitness Equipment Repairs	\$113.68
	4/24/18	30853	Fitness Equipment Repairs	\$119.11
	4/24/18	30854	Fitness Equipment Repairs	\$351.91
<b>Caruthers Community Service District</b>	6/1/18	M1401220	Utilities, Stn. 90	\$75.00
<b>Central State Inc.</b>	5/21/18	A-49168	Toilet Rental, Stn. 75	\$40.80
<b>City of Fresno Fire Dept.</b>	6/13/18	061318	Station 88 Agreement - Second Payment FY 17/18	\$66,183.34
<b>City Of Fresno Utilities</b>	6/4/18	060418	Utilities, Stn. 87	\$233.52
<b>City Of Mendota</b>	5/8/18	50818	Utilities, Stn. 96	\$235.49
<b>City of Parlier</b>	5/31/18	8001301000	Utilities, Stn. 71	\$115.08
<b>Comcast</b>	5/11/18	51118	Internet Service, Stn. 85	\$146.04
	5/21/18	52118	Internet Service, ECC	\$151.04
<b>Cook's Communications Corp.</b>	5/31/18	136774	Repeater Stations	\$1,759.20
<b>Cooper, John</b>	5/21/18	052118	Fire Inspector 5/7/18 - 5/20/18	\$1,626.40
	6/4/18	060418	Fire Inspector 5/21/18 - 6/3/18	\$1,623.01
<b>County of Fresno Employee Benefits</b>	5/14/18	51418	Billing Period 6/1/18 - 6/30/18	\$3,416.17
	5/31/18	060118	Billing Period 7/1/18 - 7/31/18	\$3,416.17
<b>County of Fresno IT Services Department</b>	5/25/18	447	IT Charges - April 2018	\$76.33
<b>Dept. of Forestry &amp; Fire Protection</b>	4/27/18	150829	PCA 47704, Schedule A , 3rd Qtr. Actual	\$4,236,746.42
	5/9/18	151107	Class Certificates - LARRO 4/16/18 - 4/18/18	\$348.00
<b>EDD</b>	5/1/18	L1419068064	Unemployment Insurance Benefits 1st Qtr. 2018	\$1,770.00

<b>Fire Agencies Self Insurance System</b>	5/18/18	FASIS-2018-0251	Quarterly Payroll Penalty - 4th Qtr. 2017	\$200.00
<b>Fire Apparatus Solutions</b>	5/8/18	12583	WT-90 Refurbishment Project - CDBG Grant	\$80,612.10
	5/8/18	12584	WT-90 Refurbishment Project - CDBG Grant	\$16,968.54
<b>Fire Districts Association of California</b>	5/15/18	28733345	Membership Dues 2017-2018	\$412.50
<b>Fire Safety Solutions LLC</b>	6/1/18	FCF-5-2018	Fire Protection Engineering Services May 2018	\$9,520.00
<b>Franklin, Ray</b>	5/10/18	111	Contract Analyst Fees 5/7/18 - 5/18/18	\$1,458.00
	6/4/18	112	Contract Analyst Fees 5/21/18 - 6/1/18	\$1,458.00
<b>Frontier Communications</b>	5/4/18	2091480977	Telephone Service	\$51.06
	5/7/18	2091481918	Telephone Service	\$416.17
	5/10/18	5598761584	Telephone Service	\$315.26
	5/13/18	4081997782	Telephone Service	\$57.34
	5/19/18	2091481721	Telephone Service	\$51.52
	5/19/18	5597873067	Telephone Service	\$86.28
	5/22/18	5596985500	Telephone Service	\$191.91
	6/4/18	2091480977	Telephone Service	\$51.06
	6/7/18	2091481918	Telephone Service	\$416.17
<b>GeoSpatial Technologies, Inc.</b>	6/5/18	16678	Annual Maintenance, GST AVL Software	\$13,660.00
<b>Hirschfeld Kraemer LLP</b>	6/6/18	79348	District Legal Services May 2018	\$163.50
<b>Industrial Waste &amp; Salvage Corp.</b>	6/1/18	422092	Waste Disposal, Stn. 89	\$149.51
<b>Johnstone Supply</b>	4/30/18	43018	Ice Machine Repair, Stn. 77	\$323.16
<b>Jorgensen &amp; Company</b>	5/10/18	5734815	Fire Extinguisher Maintenance, Stn. 95	\$113.42
	5/11/18	5734852	Fire Extinguisher Maintenance, Stn. 75	\$30.00
	5/11/18	5734868	Fire Extinguisher Maintenance, Stn. 73	\$75.00
	5/14/18	5735351	Fire Extinguisher Maintenance, Stn. 74	\$58.49
<b>JS West Propane Gas</b>	4/30/18	85819	Propane Expense, Stn. 82 & Shop	\$47.50
	4/30/18	85820	Propane Expense, Stn. 82 & Shop	\$32.50
<b>Kronos Inc.</b>	5/9/18	11314501	Workforce Ready Software April 2018	\$1,150.24
	5/21/18	11318112	TeleStaff IVR / Voxeo Service - April	\$559.40
<b>L N Curtis</b>	2/27/18	388540	Structural PPE Clothing - VFA Grant	\$38,368.92
	3/13/18	167828	Equipment, E-86	\$1,967.75
	4/27/18	179977	Equipment, WT-77	\$339.58
	5/3/18	181628	PPE - Wildland Gear	\$4,968.66
	5/7/18	182215	Equipment, BR-77	\$372.12
	5/15/18	184118	CDBG Grant Purchase - WT-90	\$1,644.64
	5/15/18	184178	Nozzle Equipment	\$1,619.64

<b>Law Offices of William Ross</b>	6/4/18	8022	District Legal Fees - General	\$4,898.32
	6/4/18	8023	District Legal Fees - Personnel	\$2,402.50
	6/4/18	8024	District Legal Fees - Parlier	\$1,278.10
<b>Live Scan Fresno</b>	5/3/18	35180	EMT Recertification, T. Alford	\$17.00
	5/11/18	35340	EMT Recertification, J. Massey	\$17.00
	5/30/18	35702	EMT Recertification, G. Medina	\$17.00
	5/30/18	35715	EMT Recertification, C. Cooper	\$17.00
<b>Lovewell's Propane Service Inc</b>	5/31/18	E007063	Propane Expense, Stn. 77	\$53.99
<b>Merced County Fire Department</b>	5/18/18	2018-01	Merced County Contract #2018-01 FY 2017/18	\$12,500.00
<b>Mid Valley Disposal, Inc.</b>	5/31/18	1302344	Waste Disposal, Stn. 94	\$121.50
	5/31/18	1303835	Waste Disposal, Stn. 90	\$105.00
	5/31/18	1304230	Waste Disposal	\$920.93
	5/31/18	57058700	Waste Disposal, Stn. 95	\$105.00
<b>Mine Safety Appliance</b>	2/13/18	99483277	SCBA Repair Training	\$870.00
<b>Nelson's Ace Hardware</b>	2/19/18	737645	Station Maintenance, Stn. 83	\$56.92
	2/23/18	737913	Station Maintenance, Stn. 83	\$2.48
	2/23/18	737952	Station Maintenance, Stn. 83	\$42.96
	2/26/18	738069	Station Maintenance, Stn. 83	\$55.04
	2/26/18	K38203	Station Maintenance, Stn. 83	\$70.50
	3/6/18	738505	Station Maintenance, Stn. 83	\$58.54
	3/19/18	739187	Station Maintenance, Stn. 83	\$37.94
	3/31/18	739855	Station Maintenance, Stn. 83	\$10.40
	4/4/18	740020	Station Maintenance, Stn. 83	\$60.13
	4/5/18	740105	Station Maintenance, Stn. 83	\$37.50
	4/9/18	740206	Station Maintenance, Stn. 83	\$3.25
	4/20/18	740928	Station Maintenance, Stn. 83	\$44.46
<b>PCF Payroll</b>	6/22/18	62218	PCF Payroll WP 64 4/23/18 - 5/20/18	\$5,887.13
<b>P G &amp; E</b>	5/22/18	2055087069-3	Utilities - Training Center	\$1,000.93
	5/25/18	6293452033-9	Utilities	\$10,409.01
<b>Ponderosa Telephone Corp.</b>	6/1/18	5598553861	Telephone Service	\$54.35
<b>Powell's Upholstery</b>	5/18/18	51818	Upholstery, E-94	\$520.00
<b>Republic Services #917</b>	5/26/18	0917-001151362	Waste Disposal, Stn. 85	\$80.00
<b>Robert V. Jensen, Inc.</b>	5/9/18	450250	Fuel Expense, Stn. 95	\$3,200.12
	5/9/18	79951FF	Fuel Expense, Stn. 82	\$1,307.29
	5/11/18	450375	Fuel Expense, Stn. 90	\$3,094.64

	5/11/18	450376	Fuel Expense, Stn. 93	\$2,006.97
	5/11/18	450377	Fuel Expense, Stn. 85	\$1,700.22
	5/16/18	450637	Fuel Expense, Stn. 82	\$1,358.90
	5/22/18	450952	Fuel Expense, Stn. 82	\$1,407.30
	5/24/18	33673	Fuel Expense, Stn. 82	\$71.69
	5/29/18	451263	Fuel Expense, Stn. 82	\$1,132.88
	5/29/18	84142F	Fuel Expense, Stn. 82	\$608.84
	6/1/18	451549	Fuel Expense, Stn. 95	\$861.91
	6/5/18	451754	Fuel Expense, Stn. 82 & Shop	\$1,788.86
<b>Rodriguez, Diane</b>	5/21/18	052118	District Clerical 5/7/18 - 5/20/18	\$1,323.20
	6/4/18	060418	District Clerical 5/21/18 - 6/3/18	\$1,323.20
<b>Sanger Nursery</b>	4/23/18	764611	Station Maintenance, Stn. 84	\$33.66
	5/18/18	771954	Station Maintenance, Stn. 84	\$7.87
<b>SC Fuels Inc.</b>	5/15/18	2202744	Fuel Expense	\$1,149.27
	5/31/18	2208088	Fuel Expense	\$745.02
<b>ServiceMaster</b>	6/1/18	9706	Janitorial Service - June	\$1,058.22
<b>SoCalGas</b>	4/17/18	41718	Utilities, Stn. 90	\$83.80
	5/8/18	50818	Utilities, Stn. 71	\$27.66
	5/9/18	50918	Utilities, Stn. 83	\$32.87
	5/16/18	051618	Utilities, Stn. 90	\$23.31
	6/7/18	060718	Utilities, Stn. 71	\$26.22
	6/8/18	060818	Utilities, Stn. 83	\$22.63
<b>Sorenson Machine Works</b>	4/6/18	231881	Station Maintenance, Stn. 95	\$96.55
	4/25/18	233083	Station Maintenance, Stn. 96	\$5.38
	4/30/18	233195	Station Maintenance, Stn. 96	\$340.57
<b>Sparkletts</b>	6/1/18	9392117	Drinking Water, HQ	\$268.09
	6/1/18	9392173	Drinking Water - Stn. 82, Shop, Training	\$254.18
	6/1/18	9392175	Drinking Water - Stn. 83	\$44.97
<b>Sukeda, Masashi</b>	5/21/18	052118	GIS Administrator 5/7/18 - 5/20/18	\$2,448.80
	6/4/18	060418	GIS Administrator 5/21/18 - 6/3/18	\$2,448.80
<b>Triffon, JD</b>	5/21/18	052118	Buildings Maintenance Worker 5/7/18 - 5/20/18	\$2,400.00
	6/4/18	060418	Buildings Maintenance Worker 5/21/18 - 6/3/18	\$3,262.50
<b>U S Bank</b>	5/22/18	052218	District Cal Card	\$65,556.11
<b>Unifirst Corporation</b>	4/23/18	372 0222116	Linen Service, Shop	\$240.66
	5/7/18	372 0223559	Linen Service, Shop	\$240.66

<b>Unwired Broadband, Inc.</b>	6/1/18	561834	Broadband Service - June	\$349.00
<b>Valley Wide Pest Control</b>	4/2/18	40218	District Pest Control	\$568.00
	5/7/18	69080	Pest Control, Stn. 82 & Shop	\$155.00
	5/7/18	69082	Pest Control, Stn. 83	\$32.00
	5/7/18	69083	Pest Control, Stn. 85	\$32.00
	5/7/18	69085	Pest Control, Stn. 93	\$45.00
	5/7/18	69086	Pest Control, Stn. 94	\$40.00
	5/7/18	69087	Pest Control, Stn. 86	\$40.00
	5/7/18	69088	Pest Control, Stn. 95	\$32.00
	5/7/18	69089	Pest Control, Stn. 96	\$32.00
	5/7/18	69090	Pest Control, Stn. 74	\$32.00
	5/7/18	69091	Pest Control, Stn. 87	\$32.00
	5/7/18	69094	Pest Control, Stn. 75	\$32.00
	5/7/18	69105	Pest Control, Stn. 89	\$32.00
	5/7/18	69106	Pest Control, Stn. 90	\$32.00
<b>Verizon Wireless - 660108</b>	5/10/18	9807045168	Cellular Service	\$187.64
	5/18/18	9807447502	Cellular Service	\$5,745.03
<b>Voyager Fleet Systems Inc.</b>	5/24/18	869178632821	Fuel Expense	\$10,938.86
<b>Waste Management</b>	6/1/18	4029834-0165-2	Waste Disposal, Stn. 86	\$74.55
	6/1/18	4030209-0165-4	Waste Disposal, Stn. 87	\$219.17
<b>Water Company</b>	6/4/18	14683	Water Service, Stn. 89	\$193.32
<b>Water Service</b>	12/20/17	13778	Annual Maintenance, Stn. 96	\$200.00
<b>Wells Fargo Equipment Finance</b>	5/31/18	2000809919	Smeal Pumpers	\$366,029.86
<b>Young, Jeff</b>	6/4/18	060418	PCF Coordinator 5/21/18 - 6/3/18	\$30.00
			<b>Total:</b>	<b>\$5,048,335.79</b>