

**Fresno County Fire Protection District**

**Unpaid Bills**

**March 2018**

<b>Vendor</b>	<b>Date</b>	<b>Invoice Number</b>	<b>Memo</b>	<b>Amount</b>
<b>A T &amp; T - 5025</b>	2/10/18	2342714908	Telephone Service	\$107.54
	2/10/18	2342714909	Telephone Service	\$104.37
	3/1/18	23427149651	Telephone Service	\$103.37
	3/1/18	23845100822	Telephone Service	\$186.21
<b>A T &amp; T / CalNet</b>	1/13/18	9391062053	Telephone Service	\$289.66
	2/13/18	9391062052	Telephone Service - CalNet 3	\$46.07
	2/13/18	9391062053	Telephone Service - CalNet 3	\$224.48
	2/13/18	9391062054	Telephone Service - CalNet 3	\$44.52
	2/13/18	9391062055	Telephone Service - CalNet 3	\$24.57
	2/13/18	9391062057	Telephone Service - CalNet 3	\$20.31
	2/13/18	9391062059	Telephone Service - CalNet 3	\$64.04
	2/13/18	9391062060	Telephone Service - CalNet 3	\$20.58
	2/13/18	9391062061	Telephone Service - CalNet 3	\$63.79
	2/13/18	9391062062	Telephone Service - CalNet 3	\$39.21
	2/13/18	9391062064	Telephone Service - CalNet 3	\$26.03
	2/13/18	9391062065	Telephone Service - CalNet 3	\$81.64
	2/13/18	9391062066	Telephone Service - CalNet 3	\$45.05
	2/13/18	9391062067	Telephone Service - CalNet 3	\$45.95
	2/15/18	9391062068	Telephone Service - CalNet 3	\$44.90
	2/19/18	9391004668	Telephone Service - CalNet 3	\$135.89
	2/19/18	9391004668	Telephone Service - CalNet 3	\$135.89
	3/1/18	9391062058	Telephone Service - CalNet 3	\$60.55
<b>A T &amp; T Mobility</b>	2/9/18	287251087669	Cellular Service	\$39.51
<b>Academy Carwash</b>	1/31/18	FCFD 13118	Car Wash - District Vehicles, January 2018	\$48.00
	2/28/18	FCFD 22818	Car Wash - District Vehicles, February 2018	\$72.00
<b>Ahumada, Kevin</b>	2/26/18	22618	Heavy Equipment Mechanic (2/12/18 - 2/25/18)	\$3,073.00
	3/12/18	31218	Heavy Equipment Mechanic (2/26/18 - 3/11/18)	\$3,626.00
<b>Bakman Water Company Inc.</b>	3/1/18	6800100	Fire Hydrants March/April 2018	\$1,474.86
<b>Brown, Larry</b>	2/26/18	22618	Fire Inspector (2/12/18 - 2/25/18)	\$1,972.08
	3/12/18	31218	Fire Inspector (2/26/18 - 3/11/18)	\$1,792.80

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<b>Caruthers Community Service District</b>	3/1/18	M1401220	Utilities, Stn. 90	\$150.00
<b>Central State Inc.</b>	2/19/18	A-48777	Toilet Rental, Stn. 75	\$40.80
<b>City Of Fresno Utilities</b>	3/5/18	030518	Utilities, Stn. 87	\$233.52
<b>City Of Mendota</b>	3/6/18	030618	Utilities, Stn. 96	\$247.49
<b>City of Parlier</b>	2/28/18	8001301000	Utilities, Stn. 71	\$115.08
<b>Clevenger Mercantile LLC</b>	2/18/18	883060	Station Maintenance, Stn. 90	\$55.03
	2/19/18	883131	Equipment Maintenance, Stn. 90	\$21.57
	2/25/18	883890	Equipment Maintenance, Stn. 90	\$34.54
<b>Clovis True Value</b>	3/8/18	D170843	Station Maintenance, Stn. 86	\$65.35
<b>Clovis Tub &amp; Tile</b>	1/19/18	5644	Station Maintenance, Shop	\$400.00
<b>Coalinga Hardware</b>	2/17/18	775219	Equipment Maintenance, Stn. 94	\$15.53
	3/1/18	775450	Station Maintenance, Stn. 94	\$128.22
	3/5/18	775513	Station Maintenance, Stn. 94	\$49.88
<b>Comcast</b>	2/11/18	21118	Internet Service, Stn. 85	\$146.04
	2/21/18	22118	Internet Service, ECC	\$151.04
<b>Cook's Communications Corp.</b>	2/13/18	135979	Radio Programming	\$45.00
	2/28/18	135799	Repeater Stations	\$1,759.20
<b>Cooper, John</b>	2/26/18	22618	Fire Inspector (2/12/18 - 2/25/18)	\$1,797.30
	3/12/18	31218	Fire Inspector (2/26/18 - 3/11/18)	\$1,512.00
<b>Costco</b>	2/26/18	22618	Quarterly Supplies	\$238.08
<b>County of Fresno Employee Benefits</b>	1/18/18	11818	Billing Period 2/1/18 - 2/28/18	\$5,807.93
	2/5/18	20518	Billing Period 3/1/18 - 3/31/18	\$5,810.86
<b>County of Fresno IT Services Dept.</b>	2/23/18	397	IT Charges - January 2018	\$76.33
<b>Fire Safety Solutions LLC</b>	2/28/18	FCF-2-2018	Fire Protection Engineering Services February 2018	\$9,760.00
<b>Franklin, Ray</b>	2/22/18	105	Contract Analyst Fees 2/12/18 - 2/23/18	\$1,458.00
	3/3/18	106	Contract Analyst Fees 2/26/18 - 3/9/18	\$1,458.00
<b>Frontier Communications</b>	2/7/18	2091481918	Telephone Service	\$413.05
	2/10/18	5598761584	Telephone Service	\$315.18
	2/13/18	4081997782	Telephone Service	\$57.09
	2/19/18	2091481721	Telephone Service	\$51.26
	2/19/18	5597873067	Telephone Service	\$86.25
	2/22/18	5596985500	Telephone Service	\$190.81
	3/4/18	2091480977	Telephone Service	\$51.06
<b>Hirschfeld Kraemer LLP</b>	3/8/18	77618	District Legal Services February 2018	\$1,635.00

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<b>Industrial Waste &amp; Salvage Corp.</b>	3/1/18	401366	Waste Disposal, Stn. 89	\$149.51
<b>Jorgensen &amp; Company</b>	1/18/18	5711649	Fire Extinguisher Maintenance, Stn. 94	\$221.88
	2/14/18	5717048	Fire Extinguisher Maintenance, Stn. 96	\$105.88
	2/27/18	5719229	Fire Extinguisher Maintenance, Stn. 95	\$76.03
<b>JS West Propane Gas</b>	2/21/18	471053-2	Propane Expense, Stn. 82 & Shop	\$396.31
	2/21/18	471053-1	Propane Expense, Stn. 82 & Shop	\$687.15
	3/7/18	450269	Propane Expense, Stn. 82 & Shop	\$395.75
<b>Kingsburg Truck Center</b>	2/28/18	77	Facility Maintenance Vehicle - Truck Bed Deposit	\$4,000.00
<b>Kronos Inc.</b>	2/16/18	11285027	TeleStaff IVR / Voxeo Service - November - January	\$543.78
	2/17/18	11284969	Workforce Ready Software January 2018	\$1,150.24
<b>L N Curtis</b>	7/26/17	116432	District Hose & Parts	\$368.77
	8/16/17	120948	District Hose & Parts	\$29.15
	8/21/17	121925	District Hose & Parts	\$4,016.67
	8/31/17	124912	Repairs to Hurst Equipment	\$113.24
	2/2/18	158866	Equipment - Ladder 87	\$409.44
	2/7/18	159765	Equipment - Ladder 87	\$1,817.52
	3/1/18	165447	Structural PPE Clothing	\$35,810.99
<b>Law Office of Alexander M. Sperry</b>	3/13/18	29	District Legal - Labor	\$810.00
<b>Law Offices of William Ross</b>	3/6/18	7545	District Legal Fees - Reorganization	\$8,786.06
	3/6/18	7544	District Legal Fees - General	\$4,926.22
<b>Merlo Electric</b>	2/9/18	8005	Electrical Install, Stn. 82 Parking Garage	\$17,365.25
	2/9/18	8006	Electrical Install, Stn. 82 Parking Garage	\$2,518.75
<b>Mid Valley Disposal, Inc.</b>	2/28/18	1234075	Waste Disposal, Stn. 90	\$105.00
	2/28/18	1233350	Waste Disposal, Stn. 95	\$105.00
	2/28/18	1232890	Waste Disposal, Stn. 94	\$121.50
	2/28/18	1234610	Waste Disposal	\$920.93
<b>Mountain Flame Propane</b>	1/18/18	U0019097	Propane Expense, Stn. 75	\$280.85
<b>PCF Payroll</b>	3/23/18	32318	WP 61 (1/29/18 - 2/25/18)	\$6,521.38
<b>PG&amp;E</b>	2/21/18	2055087069-3	Utilities - Training Center	\$982.38
	3/2/18	6293452033-9	Utilities	\$9,913.69
<b>Ponderosa Telephone Corp.</b>	3/1/18	5598553861	Telephone Service	\$54.28
<b>Republic Services</b>	2/26/18	0917-001122363	Waste Disposal, Stn. 85	\$148.80
<b>Rodriguez, Diane</b>	2/26/18	22618	District F/T Clerical (2/12/18 - 2/25/18)	\$1,323.20
	3/12/18	31218	District F/T Clerical (2/26/18 - 3/11/18)	\$1,323.20

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Sanger Nursery	2/5/18	744502	Station Maintenance, Stn. 84	\$89.68
SC Fuels Inc.	2/15/18	2168928	Fuel Expense	\$1,227.02
	2/28/18	2174254	Fuel Expense	\$892.60
ServiceMaster	3/1/18	8753	Janitorial Service - March	\$1,058.22
SoCalGas	2/15/18	21518	Utilities, Stn. 90	\$204.23
	3/9/18	030918	Utilities, Stn. 71	\$53.58
	3/12/18	031218	Utilities, Stn. 83	\$207.38
Sorenson Machine Works	1/6/18	23537	Station Maintenance, Stn. 95	\$75.77
	1/25/18	235500	Station Maintenance, Stn. 95	\$65.84
	2/2/18	231645	Station Maintenance, Stn. 95	\$71.71
	2/28/18	231714	Station Maintenance, Stn. 96	\$23.71
Sparkletts	3/1/18	9392117	Drinking Water, HQ	\$210.56
	3/1/18	9392173	Drinking Water - Stn. 82, Shop, Training	\$361.62
	3/1/18	9392175	Drinking Water - Stn. 83	\$21.99
Sukeda, Mashashi	2/26/18	22618	GIS Administrator (2/12/18 - 2/25/18)	\$2,448.80
	3/12/18	31218	GIS Administrator (2/26/18 - 3/11/18)	\$2,448.80
Synthetic Grass Solutions	2/21/18	4226	New Landscaping, Stn. 85	\$12,148.90
Triffon, JD	2/26/18	22618	Building Maintenance Worker (2/12/18 - 2/25/18)	\$2,557.50
	3/12/18	31218	Building Maintenance Worker (2/26/18 - 3/11/18)	\$2,670.00
U S Bank	2/22/18	022218	District Cal Card	\$99,651.04
Unifirst Corporation	2/12/18	372 0215140	Linen Service, Shop	\$262.52
Unwired Broadband, Inc.	3/1/18	523495	Broadband Service - March	\$349.00
Valew Quality Truck Bodies	11/7/17	8071159	Final Payment - Water Tender Body	\$37,389.66
Valley Wide Pest Control	1/1/18	66399	Pest Control, Stn. 83	\$568.00
	2/5/18	67059	Pest Control, Stn. 74	\$600.00
	3/5/18	67723	Pest Control, Stn. 82 & Shop	\$568.00
Verizon Wireless - 660108	2/10/18	9801516378	Cellular Service	\$187.78
	2/18/18	9801907003	Cellular Service	\$5,699.88
Vincent Communications, Inc.	12/18/17	73844	Radio Maintenance & Equipment	\$220.00
	12/20/17	73886	Radio Maintenance & Equipment	\$205.15
	1/10/18	73996	Radio Maintenance & Equipment	\$3,077.29
	1/10/18	74004	Radio Maintenance & Equipment	\$888.93
	1/10/18	74005	Radio Maintenance & Equipment	\$763.58
	1/10/18	74006	Radio Maintenance & Equipment	\$596.00

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	1/10/18	74007	Radio Maintenance & Equipment	\$100.97
	1/10/18	74008	Radio Maintenance & Equipment	\$340.12
	1/31/18	74159	Radio Maintenance & Equipment	\$795.78
	2/1/18	74206	Radio Maintenance & Equipment	\$260.00
	2/2/18	74188	Radio Maintenance & Equipment	\$261.30
	2/2/18	74207	Radio Maintenance & Equipment	\$80.00
	2/2/18	74208	Radio Maintenance & Equipment	\$80.00
	3/9/18	74443	Radio Replacement	\$3,435.76
<b>Visa Petroleum Inc.</b>	2/15/18	118385	Fuel Expense, Stn. 82 & Shop	\$1,172.13
	2/21/18	118502	Fuel Expense, Stn. 84 & HQ	\$2,702.94
	3/1/18	118713	Fuel Expense, Stn. 82 & Shop	\$1,758.19
<b>Voyager Fleet Systems Inc.</b>	2/24/18	869178632808	Fuel Expense	\$12,478.53
<b>Waste Management</b>	3/1/18	4012659-0165-2	Waste Disposal, Stn. 87	\$219.17
	3/1/18	4012278-0165-1	Waste Disposal, Stn. 86	\$74.55
<b>Water Company</b>	3/3/18	14570	Water Service, Stn. 89	\$122.62
<b>West Hills Oil</b>	2/6/18	168747	Fuel Expense, Stn. 93	\$2,394.45
<b>Young, Jeff</b>	2/26/18	22618	PCF Coordinator (2/12/18 - 2/25/18)	\$195.00
	3/12/18	31218	PCF Coordinator (2/26/18 - 3/11/18)	\$120.00
<b>Total:</b>				<b>\$359,344.41</b>