

Fresno County Fire Protection District

Unpaid Bills

April 2018

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	3/7/18	2342714938	Telephone Service	\$110.44
	3/10/18	2342714908	Telephone Service	\$107.87
	3/10/18	2342714909	Telephone Service	\$104.92
	4/1/18	23845100822	Telephone Service	\$186.21
	4/1/18	23427149651	Telephone Service	\$103.37
A T & T / CalNet	3/13/18	9391062059	Telephone Service	\$64.31
	3/13/18	9391062057	Telephone Service	\$20.37
	3/13/18	9391062067	Telephone Service	\$45.85
	3/13/18	9391062054	Telephone Service	\$44.18
	3/13/18	9391062061	Telephone Service	\$61.26
	3/13/18	9391062065	Telephone Service	\$80.92
	3/13/18	9391062055	Telephone Service	\$24.65
	3/13/18	9391062066	Telephone Service	\$44.59
	3/13/18	9391062062	Telephone Service	\$39.36
	3/13/18	9391062060	Telephone Service	\$20.64
	3/13/18	9391062052	Telephone Service	\$45.48
	3/13/18	9391062064	Telephone Service	\$27.31
	3/15/18	9391062068	Telephone Service	\$44.64
	3/19/18	9391004668	Telephone Service	\$52.17
	4/1/18	9391062058	Telephone Service	\$55.57
A T & T Mobility	3/9/18	287251087669	Cellular Service	\$39.51
Academy Carwash	3/31/18	FCFD 33118	Car Wash - District Vehicles, March 2018	\$48.00
Academy Hardware	7/1/17	491344	Station Maintenance, Training	\$16.24
	3/12/18	588150	Station Maintenance, Stn. 84	\$49.94
	3/15/18	588649	Station Maintenance, Stn. 84	\$36.92
	3/20/18	589955	Station Maintenance, Stn. 82	\$27.15
	3/21/18	590052	Station Maintenance, Stn. 84	\$165.08
Ahumada, Kevin	3/26/18	32618	Heavy Equipment Mechanic (3/12/18 - 3/25/18)	\$2,870.00
	4/9/18	40918	Heavy Equipment Mechanic (3/26/18 - 4/8/18)	\$3,353.00
Brown, Larry	3/26/18	32618	Fire Inspector (3/12/18 - 3/25/18)	\$1,792.80
	4/9/18	40918	Fire Inspector (3/26/18 - 4/8/18)	\$1,792.80
Caruthers Auto Supply, Inc.	3/10/18	53508	Equipment Maintenance, Stn. 90	\$7.01

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	3/12/18	53732	Equipment Maintenance, Stn. 90	\$55.15
Caruthers Community Service District	4/1/18	M1401220	Utilities, Stn. 90	\$75.00
City Of Fresno Utilities	4/3/18	040318	Utilities, Stn. 87	\$231.53
City of Parlier	3/28/18	8001301000	Utilities, Stn. 71	\$115.08
Clevenger Mercantile LLC	3/25/18	886980	Station Maintenance, Stn. 90	\$45.72
Coalinga Hardware	3/29/18	776016	Station Maintenance, Stn. 94	\$66.46
Comcast	3/11/18	31118	Internet Service, Stn. 85	\$146.04
	3/21/18	32118	Internet Service, ECC	\$151.04
Cook's Communications Corp.	3/31/18	136112	Repeater Stations	\$1,759.20
Cooper, John	3/26/18	32618	Fire Inspector (3/12/18 - 3/25/18)	\$1,724.63
	4/9/18	40918	Fire Inspector (3/26/18 - 4/8/18)	\$1,512.00
County of Fresno Employee Benefits	4/5/18	040518	Billing Period 5/1/18 - 5/31/18	\$3,416.17
County of Fresno IT Services Dept.	3/21/18	408	IT Charges - February 2018	\$76.33
Creative Asphalt	2/10/18	6853	Station Maintenance, Stn. 77	\$350.00
Dept. of Forestry & Fire Protection	3/13/18	149821	Class Certificates - Intermediate ICS, 2/21/18 - 2/23/18	\$348.00
	3/12/18	149759	Class Certificates - Confined Space Awareness, 1/24/18 - 1/25/18	\$588.00
	3/13/18	149804	Class Certificates - Fireline Safety Awareness for Hire	\$608.00
Fire Apparatus Solutions	3/27/18	8890	CDBG Grant, WT90 Refurbishment Project	\$5,000.00
	3/27/18	8891	CDBG Grant, WT90 Refurbishment Project	\$3,081.14
Fire Safety Solutions LLC	4/1/18	FCF-3-2018	Fire Protection Engineering Services March 2018	\$10,180.00
Franklin, Ray	3/26/18	107	Contract Analyst Fees 3/12/18 - 3/23/18	\$1,458.00
	3/31/18	108	Contract Analyst Fees 3/26/18 - 4/6/18	\$1,458.00
Frontier Communications	3/7/18	2091481918	Telephone Service	\$414.98
	3/10/18	5598761584	Telephone Service	\$316.26
	3/13/18	4081997782	Telephone Service	\$48.31
	3/19/18	2091481721	Telephone Service	\$51.55
	3/19/18	5597873067	Telephone Service	\$86.52
	3/22/18	5596985500	Telephone Service	\$192.34
	4/4/18	2091480977	Telephone Service	\$51.06
Harris Ranch	3/31/18	AR 3-23	Utilities Station 94 1st Qtr. 2018	\$225.00
Inseego North America, LLC	4/4/18	S52596	Net Motion Annual License / Support Renewal	\$3,437.50
Jorgensen & Company	3/30/18	5726613	Fire Extinguisher Maintenance, Stn. 85	\$165.92
Kingsburg Truck Center	3/1/18	15	Deposit for New Service Truck Bed	\$14,320.18
Kronos	3/7/18	11291750	Workforce Ready Software February 2018	\$1,150.24
	3/26/18	11297054	TeleStaff IVR / Voxeo Service - November - February	\$163.07
L N Curtis	1/10/18	153021	Equipment Maintenance	\$1,087.31

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	2/12/18	160648	Equipment Maintenance	\$1,087.31
	2/27/18	164203	Equipment Maintenance	\$11,133.23
	3/6/18	166083	Nozzle Parts	\$1,749.20
	2/23/18	163665	Nozzle Repairs	\$1,598.39
Law Office of Alexander M. Sperry	4/5/18	34	District Legal - Labor	\$15,382.11
Law Offices of William Ross	4/6/18	7573	District Legal Fees - Reorganization	\$1,132.00
	4/6/18	7572	District Legal Fees - General	\$5,330.70
Live Scan Fresno	3/12/18	34176	EMT Recertification, D. Gomez	\$17.00
	3/13/18	34197	EMT Recertification, N. Vega	\$17.00
	3/15/18	34261	EMT Recertification, Z. Irlon	\$17.00
	3/19/18	34306	EMT Recertification, R. Sherr	\$17.00
	3/20/18	34356	EMT Recertification, J. Morbitzer	\$17.00
	3/28/18	34470	EMT Recertification, A. Serrano	\$17.00
Matson Alarm Co. Inc.	3/6/18	1710439	Alarm System Installation, Stn. 82	\$1,170.00
	4/1/18	1723053	Monitoring / Maintenance, Stn. 82	\$30.00
	4/4/18	1723420	Annual Monitoring/Maintenance	\$343.00
Mid Valley Disposal, Inc.	3/31/18	1258687	Waste Disposal, Stn. 94	\$121.50
	3/31/18	1259258	Waste Disposal, Stn. 95	\$105.00
	3/31/18	1260191	Waste Disposal, Stn. 90	\$105.00
	3/31/18	1260660	Waste Disposal	\$920.93
PCF Payroll	4/20/18	42018	PCF Payroll WP 62 (2/26/18 - 3/25/18)	\$4,761.35
PG&E	3/22/18	2055087069-3	Utilities - Training Center	\$991.79
	3/27/18	6293452033-9	Utilities	\$9,400.97
Ponderosa Telephone Corp.	4/1/18	5598553861	Telephone Service	\$54.48
Republic Services #917	3/26/18	0917-001133873	Waste Disposal, Stn. 85	\$98.04
Rodriguez, Diane	3/26/18	32618	District F/T Clerical (3/12/18 - 3/25/18)	\$1,331.47
	4/9/18	40918	District F/T Clerical (3/26/18 - 4/8/18)	\$1,323.20
SC Fuels Inc.	3/15/18	2180173	Fuel Expense	\$953.22
	3/31/18	2185537	Fuel Expense	\$1,177.69
ServiceMaster	4/1/18	8858	Janitorial Service - April	\$1,058.22
SoCalGas	3/19/18	31918	Utilities, Stn. 90	\$212.25
Sparkletts	4/1/18	9392175	Drinking Water - Stn. 83	\$70.40
	4/1/18	9392173	Drinking Water - Stn. 82, Shop, Training	\$240.88
	4/1/18	9392117	Drinking Water, HQ	\$229.96
Sukeda, Mashashi	3/26/18	32618	GIS Administrator (3/12/18 - 3/25/18)	\$2,448.80
	4/9/18	40918	GIS Administrator (3/26/18 - 4/8/18)	\$2,448.80

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Triffon, JD	3/26/18	32618	Building Maintenance Worker (3/12/18 - 3/25/18)	\$2,726.25
	4/9/18	40918	Building Maintenance Worker (3/26/18 - 4/8/18)	\$2,610.00
U S Bank	3/22/18	032218	District Cal Card	\$45,867.86
Unifirst Corporation	2/26/18	372 0216517	Linen Service, Shop	\$240.66
	3/5/18	372 0217243	Linen Service, Shop	\$250.05
	3/12/18	372 0217912	Linen Service, Shop	\$240.66
	3/19/18	372 0218620	Linen Service, Shop	\$240.66
	3/26/18	372 0219295	Linen Service, Shop	\$240.66
	4/2/18	372 0220025	Linen Service, Shop	\$253.66
Unwired Broadband, Inc.	4/1/18	536390	Broadband Service - April	\$349.00
Verizon Wireless - 660108	3/10/18	9803341860	Cellular Service	\$187.60
	3/18/18	9803742676	Cellular Service	\$5,685.48
Vern's Plumbing	3/20/18	176023	Plumbing Services, Stn. 95	\$461.36
Vincent Communications, Inc.	2/7/18	74220	Radio Maintenance & Equipment	\$390.06
	2/7/18	74221	Radio Maintenance & Equipment	\$295.00
	2/7/18	74222	Radio Maintenance & Equipment	\$295.00
	2/7/18	74223	Radio Maintenance & Equipment	\$108.57
	2/17/18	74295	Radio Maintenance & Equipment	\$816.29
	2/17/18	74296	Radio Maintenance & Equipment	\$93.94
	2/23/18	74334	Radio Maintenance & Equipment	\$108.57
	2/23/18	74335	Radio Maintenance & Equipment	\$220.00
	3/6/18	74402	Radio Maintenance & Equipment	\$210.70
	3/8/18	74423	Radio Maintenance & Equipment	\$61.20
	3/8/18	74424	Radio Maintenance & Equipment	\$98.99
	4/2/18	74597	Radio Maintenance & Equipment	\$212.91
Visa Petroleum, Inc.	3/13/18	119032	Fuel Expense, Stn. 84 & HQ	\$3,378.25
	3/15/18	119047	Fuel Expense, Stn. 82 & Shop	\$1,961.04
	3/29/18	119271	Fuel Expense, Stn. 82 & Shop	\$1,155.08
Voyager Fleet Systems Inc.	3/24/18	869178632812	Fuel Expense	\$10,682.99
Waste Management	4/1/18	4022146-0165-8	Waste Disposal, Stn. 86	\$74.55
	4/1/18	4022525-0165-3	Waste Disposal, Stn. 87	\$219.17
Water Company	4/3/18	14572	Water Service, Stn. 89	\$130.07
Wittwer, Jeremiah	3/18/18	31818	Reimbursement for Incident Meals	\$47.95
Young, Jeff	3/26/18	32618	PCF Coordinator (3/12/18 - 3/25/18)	\$630.00
	4/9/18	40918	PCF Coordinator (3/26/18 - 4/8/18)	\$135.00
Total:				\$213,429.41