Add the following payments to the August warrant request.				
Vendor	**Date**	**Invoice Number**	**Memo**	**Amount**
AT&T Mobility	7/25/19	287251087669	Cellular Service	$40.74
Brown, Larry	7/10/19	71019	Uniform Allowance	$700.00
	7/15/19	71519	Fire Inspector 07/01/19-07/14/19	$1,882.40
	7/29/19	72919	Fire Inspector 07/15/19-07/28/19	$1,882.40
Buss, Ryan	7/15/19	71519	Equipment Services Assistant 07/01/19-07/14/19	$1,520.00
	7/29/19	72919	Equipment Services Assistant 07/15/19-07/28/19	$1,591.25
Carrillo, Joel	7/15/19	71519	IT Administrator 07/01/19-07/14/19	$2,902.70
	7/29/19	72919	IT Administrator 07/15/19-07/28/19	$2,544.80
City of Fresno Fire Dept.	6/30/19	63019	Station 88 Agreement - Second Payment FY 18/19	$65,523.94
City of Mendota	7/25/19	303-0460/DIS0001	Water Service Stn 96	$388.93
	8/14/19	8072019	Water Service Stn 96	$367.83
City of Parlier	8/14/19	07312019	Water Service Stn. 71	$160.75
Comcast	7/25/19	84193885	Internet Service	$2,102.60
	8/14/19	85681651	Internet Service	$2,102.60
	8/1/19	8012019	Internet Service, ECC	$153.20
Cooper, John	7/15/19	71519	Fire Inspector 07/01/19-07/14/19	$1,665.30
	7/29/19	72919	Fire Inspector 07/15/19-07/28/19	$1,884.17
Dept. of Forestry & Fire Protection	3/8/19	158154	Schedule A, PCA 47704, 3rd Quarter Actual	$4,596,726.44
	5/8/19	158165	Schedule A, PCA 47704, 4th Quarter Actual	$1,587,923.64
	7/23/19	158870	Schedule A, PCA 47707, 3rd Quarter Actual	$141,682.08
	7/23/19	158871	Schedule A, PCA 47707, 4th Quarter Actual	$155,775.38
Diaz, Christopher	7/15/19	71519	Fire Inspector 07/01/19-07/14/19	$736.89
	7/29/19	72919	Fire Inspector 07/15/19-07/28/19	$1,786.40
Franklin, Ray	7/29/19	7292019	Contract Analyst Fees 7/15/2019 - 07/28/2019	$486.00

	8/12/19	8122019	Contract Analyst Fees 7/29/2019 - 08/11/2019	$1,458.00
Frontier Communications	8/1/19	8012019	Telephone Service	$391.12
Guy Desrosiers Carpet Service	7/18/19	7182019	Carpet - Training Center	$11,311.10
Hermosillo, DeShaunda	7/18/19	7182019	Board Meeting Dessert reimbursement	$20.18
Inseego North America, LLC	8/1/19	8012019	Net Motion Annual License / Support Renewal	$3,609.37
Milks, Gina	8/12/19	8122019	Accounting/Payroll Services	$307.50
PCF Payroll	7/19/19	71919	WP 78 (5/20/19 - 6/16/19)	$7,103.65
PG&E	8/1/19	8012019	Utilities	$21,061.95
Rodriguez, Diane	7/15/19	71519	FT Clerical 07/01/19-07/14/19	$1,402.63
	7/29/19	72919	FT Clerical 07/15/19-07/28/19	$1,389.60
Southern Counties Fuels	7/16/19	7162019	Fuel	$1,399.74

			Total:	$0.00