

Fresno County Fire Protection District

Unpaid Bills

January 2019

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	12/7/18	2342714938	Telephone Service	\$110.89
	12/10/18	2342714908	Telephone Service	\$107.95
	12/10/18	2342714909	Telephone Service	\$104.88
A T & T / CalNet	12/13/18	9391064783	Telephone Service	\$101.45
	12/13/18	9391062067	Telephone Service	\$45.07
	12/13/18	9391062066	Telephone Service	\$45.88
	12/13/18	9391062065	Telephone Service	\$130.81
	12/13/18	9391062064	Telephone Service	\$26.53
	12/13/18	9391062062	Telephone Service	\$39.68
	12/13/18	9391062061	Telephone Service	\$62.80
	12/13/18	9391062060	Telephone Service	\$21.14
	12/13/18	9391062059	Telephone Service	\$64.72
	12/13/18	9391062057	Telephone Service	\$20.73
	12/13/18	9391062054	Telephone Service	\$45.42
	12/13/18	9391062052	Telephone Service	\$46.00
	12/15/18	9391062068	Telephone Service	\$44.53
	1/1/19	9391062058	Telephone Service, Stn. 85	\$61.97
A T & T Mobility - Carol Stream	12/9/18	287251087669	Cellular Service	\$40.74
Academy Hardware	11/27/18	648538	Station Maintenance, Stn. 82	\$10.85
	12/3/18	649937	Station Maintenance, Stn. 84	\$96.06
	12/26/18	654559	Station Maintenance, Stn. 82	\$40.18
Art Garcia Painting & Repairs	12/19/18	121918	Paint Kitchen Cabinets, Stn. 89	\$3,900.00
Bakman Water Company Inc.	1/1/19	6800100	Fire Hydrants January / February 2019	\$1,505.91
Brown, Larry	12/17/18	121718	Fire Inspector 12/3/18 - 12/16/18	\$1,792.80
	12/31/18	123118	Fire Inspector 12/17/18 - 12/30/18	\$1,792.80
Buss, Ryan	12/17/18	121718	Equipment Svcs Assistant 12/3/18 - 12/16/18	\$1,577.00
	12/31/18	123118	Equipment Svcs Assistant 12/17/18 - 12/30/18	\$1,548.50
Cal Custom Tile	1/8/19	24065	Bathroom Tile, Stn. 82	\$6,750.00
Carrillo, Joel	12/17/18	121718	IT Administrator 12/3/18 - 12/16/18	\$2,950.42
	12/31/18	123118	IT Administrator 12/17/18 - 12/30/18	\$2,640.24
Caruthers Community Service District	1/1/19	M1401220	Utilities, Stn. 90	\$75.00
Central State Inc.	12/26/18	A-50393	Toilet Rental, Stn. 75	\$40.80

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City Of Fresno Utilities	1/3/19	010319	Utilities, Stn. 87	\$260.69
City of Mendota	12/5/18	120518	Utilities, Stn. 96	\$304.47
City of Parlier	11/30/18	8001301000	Utilities, Stn. 71	\$133.00
Clevenger Mercantile LLC	12/2/18	915687	Station Maintenance, Stn. 90	\$46.35
	12/11/18	916698	Station Maintenance, Stn. 90	\$157.61
	12/16/18	917286	Station Maintenance, Stn. 90	\$30.22
	12/26/18	918308	Station Maintenance, Stn. 90	\$43.67
Comcast	12/11/18	121118	Internet Service, Stn. 85	\$188.20
	12/21/18	122118	Internet Service, Stn. ECC	\$153.20
Cook's Communications Corp.	12/31/18	139089	Repeater Stations	\$1,847.20
Cooper, John	12/17/18	121718	Fire Inspector 12/3/18 - 12/16/18	\$711.55
	12/31/18	123118	Fire Inspector 12/17/18 - 12/30/18	\$1,260.46
County of Fresno Employee Benefits	1/3/19	010319	Billing Period 2/1/19 - 2/28/19	\$7,828.93
County of Fresno IT Services Department	12/18/18	550	IT Charges - November 2018	\$74.70
Fire Agencies Self Insurance System	1/1/19	FASIS-2018-0713	Workers Compensation Premium, 3rd Qtr. 2018 / 2019	\$4,978.00
Fire Apparatus Solutions	12/20/18	13688	New Type 1 Engine / Ladder Truck Mounting Parts	\$3,132.59
	1/2/19	13706	Equipment Parts	\$217.54
Fire Safety Solutions LLC	1/2/19	FCF-12-2018	Fire Protection Engineering Services December 2018	\$5,220.00
Franklin, Ray	12/11/18	126	Contract Analyst Fees 12/3/18 - 12/14/18	\$1,458.00
	12/31/18	127	Contract Analyst Fees 12/17/18 - 12/28/18	\$1,458.00
Frontier Communications	12/7/18	2091481918	Telephone Service	\$419.06
	12/10/18	5598761584	Telephone Service	\$317.87
	12/13/18	4081997782	Telephone Service	\$57.22
	12/19/18	2091481721	Telephone Service	\$51.38
	12/19/18	5597873067	Telephone Service	\$77.88
	12/22/18	5596985500	Telephone Service	\$193.80
JS West Propane Gas	12/19/18	154722	Propane Expense, Shop	\$781.93
	12/19/18	154176	Propane Expense, Stn. 82	\$619.72
Kronos SaaShr, Inc.	12/6/18	11393207	Workforce Ready Software November 2018	\$1,192.37
	12/12/18	11395577	TeleStaff IVR / Voxeo Service, May - November	\$3,916.35
	12/31/18	11401596	Annual Telestaff Maintenance Contract	\$14,570.58
L N Curtis	11/16/18	234293-2	SCBA for Huntington Lake	\$1,047.41
	11/16/18	234293-1	SCBA for Training Center	\$15,698.00
	11/29/18	237194	Hurst Equipment Parts / Repairs / Service	\$488.05
Law Offices of William Ross	1/7/19	8369	District Legal Fees - General	\$5,156.99
	1/7/19	8370	District Legal Fees - Personnel	\$468.75

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	1/7/19	8371	District Legal Fees - Reorganization	\$4,593.00
Lehr Auto Electric	8/1/18	SI 18360	Equipment for New B-4317 and L-87	\$584.83
	9/13/18	SI 19957	Equipment for New B-4317 and L-87	\$5,131.56
Mid Valley Disposal, Inc.	12/31/18	1449174	Waste Disposal, Stn. 94	\$123.88
	12/31/18	1450408	Waste Disposal, Stn. 90	\$107.29
	12/31/18	1449707	Waste Disposal, Stn. 95	\$107.29
	12/31/18	1451584	Waste Disposal	\$956.59
Nelson's Ace Hardware	11/1/18	750806	Station Maintenance, Stn. 83	\$41.14
	12/13/18	71124	Station Maintenance, Stn. 83	\$76.98
PCF Payroll	12/21/18	WP70	PCF Payroll 10/8/18 - 11/4/18	\$6,605.15
PG&E	12/21/18	2055087069-3	Utilities - Training Center	\$1,044.58
	12/27/18	6293452033-9	Utilities	\$9,373.95
PK Safety	11/7/18	372104	Equipment Maintenance, Stn. 82	\$47.72
Ponderosa Telephone Corp.	12/1/18	5598553861	Telephone Service	\$54.45
	1/1/19	5598553861	Telephone Service	\$54.45
Republic Services #917	12/26/18	0917-001221490	Waste Disposal, Stn. 85	\$82.59
Robert V. Jensen, Inc.	11/26/18	461344A	Fuel Expense, Stn. 82 & Shop	\$187.23
	11/27/18	37122R	District Fuel Expense	\$121.69
	12/7/18	461913	Fuel Expense, Stn. 86	\$766.36
	12/7/18	461925	Fuel Expense, Stn. 82 & Shop	\$2,045.24
	12/7/18	461924	Fuel Expense, Stn. 82 & Shop	\$968.73
	12/10/18	37318	Bulk Oil, Shop	\$1,989.99
	12/10/18	461969	Fuel Expense, Stn. 90	\$1,023.04
	12/10/18	461966	Fuel Expense, Stn. 93	\$470.44
	12/16/18	CL93321	District Fuel Expense	\$1,283.05
	12/18/18	83696FF	Fuel Expense, Stn. 82 & Shop	\$1,577.88
	12/18/18	83697FF	Fuel Expense, Stn. 82 & Shop	\$620.40
	12/19/18	462522	Fuel Expense, Stn. 95	\$552.81
	12/20/18	462563	Fuel Expense, Stn. 89	\$985.88
	12/20/18	462578	Fuel Expense, Stn. 83	\$1,540.78
	12/24/18	462680	Fuel Expense, Stn. 90	\$751.49
	12/31/18	CL93518	District Fuel Expense	\$1,169.72
	1/2/19	10912F	Fuel Expense, Stn. 86	\$635.85
	1/2/19	10928F	Fuel Expense, Stn. 89	\$300.98
	1/2/19	463020	Fuel Expense, Stn. 83	\$616.64
	1/7/19	82190F	Fuel Expense, Stn. 82 & Shop	\$418.29

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	1/7/19	463183	Fuel Expense, Stn. 82 & Shop	\$833.39
	1/7/19	463184	Fuel Expense, Stn. 82 & Shop	\$913.89
Rodriguez, Diane	12/17/18	121718	Prevention Secretary 12/3/18 - 12/16/18	\$1,323.20
	12/31/18	123118	Prevention Secretary 12/17/18 - 12/30/18	\$1,323.20
SC Fuels Inc.	12/15/18	52829	Fuel Expense	\$286.25
	12/31/18	57101	Fuel Expense	\$499.86
ServiceMaster	1/4/19	9746	Janitorial Service - January	\$1,174.62
SoCalGas	12/10/18	121018	Utilities, Stn. 71	\$42.48
	12/11/18	121118	Utilities, Stn. 83	\$239.98
	12/18/18	121818	Utilities, Stn. 90	\$59.23
Sorenson Machine Works	11/20/18	235932	Station Maintenance, Stn. 95	\$71.73
	11/30/18	235752	Station Maintenance, Stn. 96	\$134.31
	12/31/18	236315	Station Maintenance, Stn. 95	\$134.82
Sparkletts	1/1/19	9392173	Drinking Water, Training Center, Stn. 82 & Shop	\$219.11
	1/1/19	9392117	Drinking Water, HQ	\$230.56
Sukeda, Masashi	12/17/18	121718	GIS Administrator 12/3/18 - 12/16/18	\$2,448.80
	12/31/18	123118	GIS Administrator 12/17/18 - 12/30/18	\$2,448.80
T & T Epoxy Coatings	12/21/18	1149	Resurface Flooring, Stn. 82	\$1,261.00
Tempest Technology	10/22/18	183597	Training Center Supplies	\$395.00
Triffon, JD	12/17/18	121718	Facilities Maintenance 12/3/18 - 12/16/18	\$2,400.00
	12/31/18	123118	Facilities Maintenance 12/17/18 - 12/30/18	\$2,460.00
TSI Incorporated	11/16/18	91050643	Fit Test Machine Maintenance	\$749.80
U S Bank	12/24/18	122418	District Cal Card	\$119,675.33
Unifirst Corporation	12/17/18	372 0247558	Linen Service, Shop	\$242.93
	12/24/18	372 0248380	Linen Service, Shop	\$242.93
	12/31/18	372 0249150	Linen Service, Shop	\$242.93
	1/7/19	372 0249978	Linen Service, Shop	\$253.27
Unwired Broadband, Inc.	1/1/19	629649	Broadband Service, ECC - January	\$349.00
Valley Wide Pest Control	11/5/18	73443	Pest Control, Stn. 87	\$32.00
	11/5/18	73437	Pest Control, Stn. 93	\$45.00
	11/5/18	73438	Pest Control, Stn. 94	\$40.00
	11/5/18	73439	Pest Control, Stn. 86	\$40.00
	11/5/18	73440	Pest Control, Stn. 95	\$32.00
	11/5/18	73434	Pest Control, Stn. 83	\$32.00
	11/5/18	73429	Pest Control, Stn. 82 & Shop	\$155.00
	11/5/18	73441	Pest Control, Stn. 96	\$32.00

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	11/5/18	73446	Pest Control, Stn. 75	\$32.00
	11/5/18	73458	Pest Control, Stn. 90	\$32.00
	11/5/18	73442	Pest Control, Stn. 74	\$32.00
	11/5/18	73457	Pest Control, Stn. 89	\$32.00
	11/5/18	73435	Pest Control, Stn. 85	\$32.00
	11/9/18	73629	Pest Control, Stn. 71	\$32.00
	12/3/18	74207	Pest Control, Stn. 86	\$40.00
	12/3/18	74205	Pest Control, Stn. 93	\$45.00
	12/3/18	74224	Pest Control, Stn. 89	\$32.00
	12/3/18	74210	Pest Control, Stn. 74	\$32.00
	12/3/18	74203	Pest Control, Stn. 85	\$32.00
	12/3/18	74225	Pest Control, Stn. 90	\$32.00
	12/3/18	74211	Pest Control, Stn. 87	\$32.00
	12/3/18	74206	Pest Control, Stn. 94	\$40.00
	12/3/18	74208	Pest Control, Stn. 95	\$32.00
	12/3/18	74214	Pest Control, Stn. 75	\$32.00
	12/3/18	74209	Pest Control, Stn. 96	\$32.00
	12/3/18	74202	Pest Control, Stn. 83	\$32.00
	12/3/18	74198	Pest Control, Stn. 82 & Shop	\$155.00
	12/14/18	74406	Pest Control, Stn. 71	\$32.00
Verizon Wireless - 660108	12/10/18	9820117602	Cellular Service	\$187.60
	12/18/18	9820543291	Cellular Service	\$6,225.94
Vincent Communications	10/4/18	75991	Radio Maintenance & Equipment	\$178.16
	10/11/18	76048	Radio Maintenance & Equipment	\$136.81
	10/24/18	76129	Radio Maintenance & Equipment	\$41.03
	10/31/18	76155	Radio Maintenance & Equipment	\$180.00
	11/1/18	76181	Radio Maintenance & Equipment	\$260.00
	11/1/18	76182	Radio Maintenance & Equipment	\$140.88
	11/1/18	76183	Radio Maintenance & Equipment	\$90.43
	11/6/18	76231	Radio Maintenance & Equipment	\$186.45
	11/16/18	76267	Radio Maintenance & Equipment	\$242.94
	12/5/18	76384	Radio Equipment, New Ladder 87	\$4,069.72
Waste Management	1/1/19	4078735-0165-1	Waste Disposal, Stn. 86	\$74.55
	1/1/19	4079096-0165-7	Waste Disposal, Stn. 87	\$224.54
Water Company	12/11/18	15024	Water Service, Stn. 89	\$139.66
Young, Jeff	12/17/18	121718	PCF Coordinator 12/3/18 - 12/16/18	\$90.00

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			Total:	\$301,740.56