

Fresno County Fire Protection District

Unpaid Bills

July 2019

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	6/1/19	2342714965	Telephone Service	\$103.09
	6/1/19	2384510082	Telephone Service	\$185.71
	6/7/19	2342714938	Telephone Service	\$110.30
	6/10/19	2342714909	Telephone Service	\$104.99
	6/10/19	2342714908	Telephone Service	\$108.17
A T & T - CalNet	6/1/19	9391062058	Telephone Service	\$56.92
	6/1/19	9391062062	Telephone Service	\$39.61
	6/13/19	9391062064	Telephone Service	\$26.01
	6/13/19	9391064783	Telephone Service	\$100.91
	6/13/19	9391062067	Telephone Service	\$46.07
	6/13/19	9391062066	Telephone Service	\$44.82
	6/13/19	9391062065	Telephone Service	\$105.55
	6/13/19	9391062061	Telephone Service	\$62.39
	6/13/19	9391062052	Telephone Service	\$45.55
	6/13/19	9391062054	Telephone Service	\$44.60
	6/13/19	9391062057	Telephone Service	\$20.63
	6/13/19	9391062059	Telephone Service	\$65.30
	6/13/19	9391062060	Telephone Service	\$20.71
	6/15/19	9391062068	Telephone Service	\$44.79
	6/19/19	9391004668	Telephone Service	\$97.47
	6/30/19	9391062058	Telephone Service	\$55.56
A T & T Mobility - Carol Stream	6/9/19	287251087669	Cellular Service	\$40.74
Academy Carwash	5/31/19	FCFD53119	Car Wash - District Vehicles, May 2019	\$72.00
Bakman Water Company Inc.	7/1/19	6800100	Fire Hydrants July / August 2019	\$1,503.39
Brown, Larry	6/17/19	61719	Fire Inspector 6/3/19 - 06/17/19	\$1,882.40
	7/1/19	7119	Fire Inspector 6/18/19 - 06/30/19	\$1,882.40
Buss, Ryan	6/17/19	61719	Equipment Services Assistant 6/3/19 - 06/17/19	\$1,700.50
	7/1/19	7119	Equipment Services Assistant 6/18/19 - 06/30/19	\$1,662.50
Carrillo, Joel	6/17/19	61719	IT Administrator 6/3/19 - 06/17/19	\$2,854.98
	7/1/19	7119	IT Administrator 6/18/19 - 06/30/19	\$2,902.70
Caruthers Community Service District	6/1/19	060119	Utilities, Stn. 90	\$75.00
	7/1/19	070119	Utilities, Stn. 90	\$75.00
Central State Inc.	6/12/19	A-51058	Toilet Rental, Stn. 75	\$40.80
City of Firebaugh	6/7/19	60719	Contractual Automatic Aid 1/1/18 - 12/31/18	\$12,000.00

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City Of Fresno Utilities	6/4/19	060419	Utilities, Stn. 87	\$249.07
City Of Mendota	6/5/19	060519	Utilities, Stn. 96	\$284.63
City of Parlier	6/3/19	060319	Utilities, Stn. 71	\$158.00
	6/27/19	062719	Utilities, Stn. 71	\$160.50
Coalinga Hardware	4/3/19	784323	Station Maintenance, Stn. 94	\$20.66
Comcast	5/21/19	52119	Internet Service, ECC	\$153.20
	6/1/19	83214027	Internet Service	\$2,678.08
	6/21/19	62119	Internet Service, ECC	\$163.20
Consolidated Metal Fabricating	3/22/19	483296	Bathroom remodel, Stn. 82	\$1,206.08
Cook's Communications Corp.	5/31/19	140623	Repeater Stations	\$1,847.20
	6/30/19	140956	Repeater Stations	\$1,847.20
Cooper, John	6/17/19	61719	Fire Inspector 6/3/19 - 06/17/19	\$1,708.00
	7/1/19	7119	Fire Inspector 6/18/19 - 06/30/19	\$1,708.00
County of Fresno Employee Benefits	6/3/19	060319	Billing Period 7/1/19 - 7/31/19	\$3,713.18
	7/1/19	070119	Billing Period 8/1/19 - 8/31/19	\$5,470.40
County of Fresno IT Services Department	6/24/19	636	IT Charges - May 2019	\$74.70
Culligan Water	5/31/19	622706	Monthly Service, Stn. 82 & Shop	\$215.00
	7/1/19	063019	Monthly Service, Stn. 82 & Shop	\$215.00
Dept. of Forestry & Fire Protection	5/15/19	1198623	Incident Safety Awareness Certs 2/23/19	\$568.00
	5/17/19	1199709	Driver Operator 1B Certs 2/25/19 - 3/1/19	\$1,048.00
	5/17/19	1199667	Incident Safety Awareness For Hired Vendors Certs 3/16/19	\$548.00
	5/20/19	1201880	Incident Safety Awareness For Hired Vendors Certs 3/2/19	\$508.00
	6/3/19	1203684	Class Certs, Driver Operator 1A	\$968.00
	6/3/19	1203741	Class Certs, Rescue System 1	\$1,608.00
	6/5/19	1205201	Class Certs, Incident Safety Awareness for Hired Vendors	\$628.00
	6/18/19	1211617	Class Certs, PIO Class	\$288.00
DMV	7/2/19	70219	Registration, 2015 Kawasaki	\$75.00
Diaz, Christopher	7/1/19	7119	Fire Inspector 6/18/19 - 06/30/19	\$1,764.07
Digital Attic	5/25/19	28525	District Website Annual SSL Certificate	\$150.00
FAIRA - Fire Agencies Insurance Risk Auth	7/1/19	2019-34	2019-2020 Annual Premium, Liability Insurance	\$132,248.00
Fire Agencies Self Insurance System	5/30/19	FASIS-2018-0983	Workers Compensation Premium, 2017/2018 Payroll Audit Ad	\$7,181.00
	7/1/19	FASIS-2020-0245	Workers Compensation Premium, 1st Qtr. 2019/2020	\$7,274.00
Fire Safety Solutions LLC	5/31/19	FCF-5-2019	Fire Protection Engineering Services May 2019	\$9,020.00
	6/30/19	FCF-6-2019	Fire Protection Engineering Services June 2019	\$9,820.00
First Advantage LNS Screening	5/31/19	5536791905	New Employees Background Verification	\$45.05

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Franklin, Ray	6/13/19	138	Contract Analyst 6/3/19 - 06/17/19	\$1,478.00
	7/1/19	139	Contract Analyst 6/18/19 - 6/30/19	\$1,478.00
Frontier Communications	5/19/19	5597873067	Telephone Service	\$80.11
	5/19/19	2091481721	Telephone Service	\$60.41
	5/22/19	5596985500	Telephone Service	\$195.81
	6/4/19	2091480977	Telephone Service	\$50.91
	6/7/19	2091481918	Telephone Service	\$419.91
	6/10/19	5598761584	Telephone Service	\$319.21
	6/13/19	4081997782	Telephone Service	\$57.22
	6/19/19	2091481721	Telephone Service	\$60.41
	6/19/19	5597873067	Telephone Service	\$80.11
	6/22/19	5596985500	Telephone Service	\$195.81
Glacier Refrigeration	5/15/19	45246	Station Maintenance, Stn. 87	\$291.11
Harris Ranch	6/30/19	AR 6-2	Utilities, Stn. 94, 4th Qtr. 2019	\$225.00
Industrial Waste & Salvage Corp.	6/1/19	505766	Waste Disposal, Stn. 89	\$151.47
Irion, Zachary	6/8/19	60819	Travel Reimbursement, Rescue Training	\$468.22
Jorgensen & Company	5/13/19	5806895	Fire Extinguisher Maintenance, Stn. 95	\$132.11
	6/13/19	5813071	Annual Sprinkler Maintenance, Stn. 72	\$200.00
JS West Propane Gas	4/30/19	87277	Propane Expense, Stn. 82 & Shop	\$47.50
	4/30/19	87278	Propane Expense, Stn. 82 & Shop	\$32.50
Kronos SaaShr, Inc.	5/25/19	11456039	TeleStaff IVR / Voxeo Service - April	\$375.56
	6/15/19	11462490	TeleStaff IVR / Voxeo Service - May	\$243.32
	6/15/19	11462115	Workforce Ready Software	\$1,189.46
L N Curtis	4/30/19	278669	Hurst Equipment and Repairs	\$1,442.85
Law Offices of William Ross	6/5/19	8620	District Legal Fees - General	\$5,063.82
	6/5/19	8621	District Legal Fees - Personnel	\$223.75
	6/30/19	8682	District Legal Fees - General	\$5,119.97
	6/30/19	8683	District Legal Fees - Personnel	\$112.50
	6/30/19	8684	District Legal Fees - Reorganization	\$804.75
Liebert Cassidy Whitmore	5/31/19	1479674	District Legal Fees, May 2019	\$2,055.00
Lovewell's Propane Service Inc	5/31/19	E007602	Tank Rental, Stn. 77	\$53.99
Merlo Electric	5/29/19	8231	Shop Equipment Reorganization	\$1,033.20
	5/29/19	8232	Shop Equipment Reorganization	\$4,114.95
Mid Valley Disposal, Inc.	5/31/19	1560844	Waste Disposal, Stn. 94	\$123.88

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	5/31/19	1560642	Waste Disposal, Stn. 90	\$107.29
	5/31/19	1560676	Waste Disposal, Stn. 90	\$107.29
	5/31/19	1562651	Waste Disposal	\$956.59
	6/30/19	1578345	Waste Disposal, Stn. 95	\$110.34
	6/30/19	1577682	Waste Disposal, Stn. 94	\$127.54
	6/30/19	1579532	Waste Disposal	\$983.68
	6/30/19	1579128	Waste Disposal, Stn. 90	\$110.34
Northrop GrummanSystems Corporation	7/1/19	0002	Annual Support Renewal FY 19/20	\$14,001.00
PCF Payroll	6/21/19	62119	WP 77 (4/22/19 - 5/19/19)	\$5,224.04
P G & E	5/23/19	2055087069-3	Utilities - Training Center	\$1,268.06
	5/29/19	6293452033-9	Utilities	\$10,593.31
	6/23/19	2055087069-3	Utilities - Training Center	\$1,601.72
	6/27/19	6293452033-9	Utilities	\$16,091.15
Ponderosa Telephone Corp.	6/1/19	5598553861	Telephone Service, Stn. 75	\$54.30
	7/1/19	5598553861	Telephone Service, Stn. 75	\$54.30
Republic Services #917	7/1/19	0917-001280384	Waste Disposal, Stn. 85	\$84.94
Robert V. Jensen	5/13/19	469369	Fuel Expense, Stn. 82 and Shop	\$301.74
	5/13/19	469370	Fuel Expense, Stn. 82 and Shop	\$1,161.38
	5/13/19	469371	Fuel Expense, Stn. 82 and Shop	\$532.00
	5/13/19	469374	Fuel Expense, Stn. 83	\$1,165.97
	5/20/19	469756	Fuel Expense, Stn. 85	\$934.07
	5/21/19	469848	Fuel Expense, Stn. 82 and Shop	\$1,344.29
	5/21/19	469847	Fuel Expense, Stn. 82 and Shop	\$839.61
	5/23/19	469970	Fuel Expense, Stn. 90	\$567.82
	5/23/19	469973	Fuel Expense, Stn. 93	\$567.82
	5/23/19	469975	Fuel Expense, Stn. 95	\$567.82
	5/23/19	469969	Fuel Expense, Stn. 89	\$939.74
	5/30/19	470285	Fuel Expense, Stn. 82 and Shop	\$1,503.54
	5/30/19	470284	Fuel Expense, Stn. 82 and Shop	\$1,356.63
	5/31/19	470389	Fuel Expense, Stn. 83	\$1,726.46
	6/6/19	470701	Fuel Expense, Stn. 82 and Shop	\$1,679.15
	6/15/19	CL95438	Fuel Expense	\$1,173.35
	6/6/19	470700	Fuel Expense, Stn. 82 and Shop	\$482.46
	6/6/19	470676	Fuel Expense, Stn. 83	\$569.63

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	6/10/19	470788	Fuel Expense, Stn. 86	\$738.89
	6/10/19	470787	Fuel Expense, Stn. 85	\$606.37
	6/16/19	CL95622	Fuel Expense	\$1,634.84
	5/17/19	39743	Fuel Expense, Stn. 95	\$130.41
	5/20/19	469755	Fuel Expense, Stn. 86	\$1,165.10
	6/19/19	471427	Fuel Expense, Stn. 82	\$2,641.72
	6/24/19	471579	Fuel Expense, Stn. 85	\$557.96
	6/24/19	471587	Fuel Expense, Stn. 89	\$1,371.47
	6/24/19	471577	Fuel Expense, Stn. 86	\$646.47
	6/24/19	471564	Fuel Expense, Stn. 90	\$1,813.97
	6/24/19	471568	Fuel Expense, Stn. 93	\$826.86
	6/25/19	471698	Fuel Expense, Stn. 95	\$1,279.82
	6/26/19	471780	Fuel Expense, Stn. 82	\$1,958.41
	6/26/19	471779	Fuel Expense, Stn. 82	\$584.41
	6/26/19	471191	Fuel Expense, Stn. 82	\$893.13
	6/26/19	13334F	Fuel Expense, Stn. 83	\$1,041.80
	6/28/19	40513	Fuel Expense, Stn. 82	\$233.41
	6/30/19	CL95813	District Fuel Expense	\$1,381.12
Rodriguez, Diane	6/17/19	61719	District Clerical 6/3/19 - 06/17/19	\$1,441.72
	7/1/19	70119	District Clerical 6/18/19 - 6/30/19	\$1,454.75
SC Fuels Inc.	4/30/19	100255	Fuel Expense	\$767.69
	5/31/19	111080	Fuel Expense	\$891.82
	6/15/19	116139	Fuel Expense	\$777.17
	6/30/19	121303	Fuel Expense	\$632.05
Sean Hammond Construction Inc.	7/1/19	1189	Cabinets, Shop Office	\$5,000.00
Servicemaster	6/1/19	10206	Janitorial Service - June	\$1,174.62
	7/1/19	10293	Janitorial Service - July	\$1,174.62
SoCalGas	6/10/19	06102019	Utilities, Stn. 71	\$27.70
	6/11/19	06112019	Utilities, Stn. 83	\$21.96
	6/18/19	06182019	Utilities, Stn. 90	\$22.80
Sparkletts	6/1/19	9392175	Drinking Water, 83	\$59.98
	6/1/19	9392173	Drinking Water, 82	\$285.74
	6/1/19	9392117	Drinking Water, HQ	\$239.96
	6/30/19	9392117	Drinking Water, HQ	\$240.36
	6/30/19	9392175	Drinking Water, 83	\$54.53
	6/30/19	9392173	Drinking Water, 82	\$448.22

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T & T Epoxy Coatings	5/26/19	1082	Resurface Flooring, Shop	\$757.50
U S Bank	6/24/19	062419	District Cal Card	\$37,277.60
Unifirst Corporation	5/20/19	372 0266228	Linen Service, Shop	\$236.88
	5/27/19	372 0267126	Linen Service, Shop	\$280.91
	6/3/19	372 0267983	Linen Service, Shop	\$274.47
	6/10/19	372 0268874	Linen Service, Shop	\$270.57
	6/17/19	372 0269730	Linen Service, Shop	\$270.57
	6/24/19	372 0270612	Linen Service, Shop	\$280.91
Unwired Broadband, Inc.	6/1/19	684635	Broadband Service, ECC - June	\$349.00
	7/1/19	695481	Broadband Service, ECC - July	\$349.00
Valley Wide Pest Control	5/2/19	6833	Pest Control, Stn. 87	\$32.00
	5/9/19	7317	Pest Control, Stn. 83	\$32.00
	5/22/19	8039	Pest Control, Stn. 74	\$32.00
	5/22/19	8027	Pest Control, Stn. 75	\$32.00
	5/22/19	8415	Pest Control, Stn. 85	\$32.00
	5/24/19	8193	Pest Control, Stn. 86	\$32.00
	5/24/19	8170	Pest Control, Stn. 71	\$32.00
	5/29/19	8247	Pest Control, Stn. 93	\$45.00
	5/29/19	8246	Pest Control, Stn. 96	\$32.00
	5/29/19	8245	Pest Control, Stn. 90	\$32.00
	5/29/19	8244	Pest Control, Stn. 95	\$32.00
	5/29/19	8243	Pest Control, Stn. 82 & Shop	\$155.00
	5/29/19	8248	Pest Control, Stn. 94	\$40.00
	5/29/19	8249	Pest Control, Stn. 89	\$32.00
	6/5/19	8810	Pest Control, Stn. 87	\$32.00
	6/26/19	9984	Pest Control, Stn. 89	\$32.00
	6/17/19	9449	Pest Control, Stn. 83	\$32.00
	6/21/19	9704	Pest Control, Stn. 74	\$32.00
	6/21/19	9711	Pest Control, Stn. 75	\$32.00
	6/26/19	9991	Pest Control, Stn. 96	\$32.00
	6/28/19	9989	Pest Control, Stn. 71	\$32.00
	6/26/19	9985	Pest Control, Stn. 85	\$32.00
	6/26/19	9988	Pest Control, Stn. 90	\$32.00
	6/26/19	9987	Pest Control, Stn. 93	\$45.00
	6/27/19	9986	Pest Control, Stn. 86	\$40.00
	6/28/19	9966	Pest Control, Stn. 95	\$32.00

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	6/28/19	9965	Pest Control, Stn. 94	\$40.00
	6/28/19	9967	Pest Control, Stn. 82 & Shop	\$155.00
Verizon Wireless - 660108	5/18/19	9830383511	Cellular Service	\$5,742.89
	6/10/19	9831922776	Cellular Service	\$187.62
	6/18/19	9832358751	Cellular Service	\$5,772.37
Vincent Communications, Inc.	5/24/19	77378	Radio New BC Vehicle	\$2,571.27
Waste Management	6/1/19	4124900-0165-5	Waste Disposal, Stn. 87	\$244.54
	6/1/19	4124545-0165-8	Waste Disposal, Stn. 86	\$74.55
	7/1/19	4134519-0165-1	Waste Disposal, Stn. 86	\$74.55
	7/1/19	4134872-0165-4	Waste Disposal, Stn. 87	\$236.44
Water Company	6/6/19	15366	Water Service, Stn. 89	\$139.55
Westlands Water District	6/21/19	791428	2019 Benefit Assessment Other Water	\$44.65
			Total:	\$411,514.66