

Fresno County Fire Protection District

Unpaid Bills

December 2018

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	11/7/18	2342714938	Telephone Service	\$110.29
	11/10/18	2372714908	Telephone Service	\$107.79
	11/10/18	2342714909	Telephone Service	\$104.62
	12/1/18	2384510082	Telephone Service	\$185.69
	12/1/18	2342714965	Telephone Service	\$103.08
A T & T - CalNet	11/13/18	9391064783	Telephone Service	\$101.21
	11/13/18	9391062052	Telephone Service	\$45.73
	11/13/18	9391062054	Telephone Service	\$45.53
	11/13/18	9391062057	Telephone Service	\$20.68
	11/13/18	9391062059	Telephone Service	\$65.07
	11/13/18	9391062060	Telephone Service	\$21.45
	11/13/18	9391062061	Telephone Service	\$62.26
	11/13/18	9391062062	Telephone Service	\$40.08
	11/13/18	9391062064	Telephone Service	\$27.44
	11/13/18	9391062065	Telephone Service	\$83.42
	11/13/18	9391062066	Telephone Service	\$45.46
	11/13/18	9391062067	Telephone Service	\$46.83
	11/15/18	9391062068	Telephone Service	\$45.16
	11/19/18	9391004668	Telephone Service	\$96.58
	11/29/18	5592997322	Telephone Service	\$53.92
	12/1/18	9391062058	Telephone Service, Stn. 85	\$5.32
A T & T Mobility - Carol Stream	11/9/18	287251087669	Cellular Service	\$40.74
Academy Carwash	11/30/18	FCFD 113018	Car Wash - District Vehicles, November 2018	\$84.00
Academy Hardware	11/5/18	643646	Station Maintenance, Stn. 84	\$58.68
	11/10/18	644656	Station Maintenance, Stn. 82	\$50.77
	11/19/18	646812	Station Maintenance, Stn. 82	\$70.66
	12/5/18	650339	Station Maintenance, Stn. 82	\$181.12
	12/5/18	650340	Station Maintenance, Stn. 82	\$25.19
Betts Truck Parts	11/8/18	110818	Equipment / Vehicle Maintenance - Parts	\$15,273.33
Brown, Larry	11/19/18	111918	Fire Inspector 11/5/18 - 11/18/18	\$1,792.80
	12/3/18	120318	Fire Inspector 11/19/18 - 12/2/18	\$1,792.80
Buss, Ryan	11/13/18	111318	New Employee Uniform Reimbursement	\$288.74

	11/19/18	111918	Equipment Services Assistant 11/5/18 - 11/18/18	\$665.00
	12/3/18	120318	Equipment Services Assistant 11/19/18 - 12/2/18	\$1,567.50
Cal Custom Tile	11/30/18	23939	Resurface Kitchen Counters at Stn. 89	\$5,800.00
Carrillo, Joel	11/19/18	111918	IT Administrator 11/5/18 - 11/18/18	\$2,751.58
	12/3/18	120318	IT Administrator 11/19/18 - 12/2/18	\$2,544.80
Caruthers Community Service District	12/1/18	M1401220	Utilities, Stn. 90	\$75.00
Central State Inc.	11/26/18	A-50265	Toilet Rental, Stn. 75	\$40.80
City Of Fresno Utilities	12/4/18	120418	Utilities, Stn. 87	\$263.02
City of Mendota	11/7/18	110718	Utilities, Stn. 96	\$339.99
City of Parlier	10/31/18	8001301000	Utilities, Stn. 71	\$153.00
Clevenger Mercantile LLC	11/14/18	913826	Station Maintenance, Stn. 90	\$10.35
	11/14/18	913825	Station Maintenance, Stn. 90	\$64.77
	11/26/18	915005	Propane Expense, Stn. 90	\$76.61
Clovis True Value	9/30/18	D201191	Station Maintenance, Stn. 85	\$43.10
	10/19/18	C136971	Station Maintenance, Stn. 85	\$60.40
Coalinga Hardware	11/30/18	781538	Station Equipment, Stn. 93	\$481.08
Comcast	11/11/18	111118	Internet Service, Stn. 85	\$148.20
	11/21/18	112118	Internet Service, ECC	\$153.20
Consolidated Fabricators Corp.	11/19/18	194782	Roll Off Containers for Station Maintenance Projects	\$5,722.68
	11/19/18	194781	Roll Off Containers for Station Maintenance Projects	\$7,444.39
Cook's Communications Corp.	11/30/18	138812	Repeater Stations	\$1,847.20
Cooper, John	11/19/18	111918	Fire Inspector 11/5/18 - 11/18/18	\$1,626.40
	12/3/18	120318	Fire Inspector 11/19/18 - 12/2/18	\$1,626.40
County of Fresno Employee Benefits	11/13/18	111318	Billing Period 12/1/18 - 12/31/18	\$3,416.17
	12/7/18	120718	Billing Period 1/1/19 - 1/31/19	\$3,541.85
County of Fresno IT Services Department	11/16/18	536	IT Charges - October 2018	\$74.70
CSFA - CA State Firefighters' Association	11/29/18	10748	Annual Membership Dues Additions, 1/1/19 - 12/31/19	\$2,240.00
Cuttone & Mastro CPA's	11/30/18	2226	Progress Bill for Financial Statement Audit as of June 2018	\$9,200.00
Dept. of Motor Vehicles	12/7/18	120718	Sales Tax, Boat 87 Trailer Registration	\$175.00
eCivis	11/1/18	17-100892	Grants Database License, FY 18/19	\$2,622.00
Fire Safety Solutions LLC	12/1/18	FCF-11-2018	Fire Protection Engineering Services November 2018	\$7,360.00
First Advantage LNS Screening	10/31/18	5537751810	New Employees Background Verification	\$45.05
Franklin, Ray	11/9/18	124	Contract Analyst Fees 11/5/18 - 11/16/18	\$1,458.00
	11/26/18	125	Contract Analyst Fees 11/19/18 - 11/30/18	\$1,458.00
Frontier Communications	11/4/18	2091480977	Telephone Service	\$50.91
	11/7/18	2091481918	Telephone Service	\$417.45

	11/10/18	5598761584	Telephone Service	\$317.87
	11/13/18	4081997782	Telephone Service	\$57.22
	11/19/18	5597873067	Telephone Service	\$78.10
	11/19/18	2091481721	Telephone Service	\$51.24
	11/22/18	5596985500	Telephone Service	\$193.80
	12/4/18	2091480977	Telephone Service	\$59.94
Hirschfeld Kraemer LLP	12/6/18	83342	District Legal Services November 2018	\$109.00
Industrial Waste & Salvage	10/1/18	445970	Waste Disposal, Stn. 89	\$149.51
	11/1/18	460810	Waste Disposal, Stn. 89	\$149.51
	12/1/18	464825	Waste Disposal, Stn. 89	\$149.51
Jeremiah Wittwer	11/6/18	110618	Reimbursement - Fuel Expense	\$73.08
Jorgenson	10/29/18	5768886	Annual Maintenance, Stn. 82 & Shop	\$444.75
JS West Propane Gas	10/31/18	213286	Propane Expense, Stn. 82 & Shop	\$47.50
	10/31/18	213287	Propane Expense, Stn. 82 & Shop	\$32.50
	11/21/18	345966	Propane Expense, Stn. 82	\$501.66
Ken Jones All Appliance Repair	11/1/18	10884	Appliance Repairs, Stn. 87	\$267.00
	11/16/18	10934	Appliance Repairs, Stn. 85	\$76.00
	11/29/18	10948	Appliance Repair, Stn. 93	\$242.00
Kronos SaaShr, Inc.	11/7/18	11382365	Workforce Ready Software October 2018	\$1,192.37
L N Curtis	10/2/18	222308	Hurst Equipment Parts / Repairs / Service	\$1,124.39
Law Offices of William Ross	12/5/18	8313	District Legal Fees - General	\$5,145.07
	12/5/18	8315	District Legal Fees - Reorganization	\$712.50
	12/5/18	8314	District Legal Fees - Personnel	\$337.50
Mid Valley Disposal, Inc.	11/30/18	1429205	Waste Disposal, Stn. 95	\$105.00
	11/30/18	1429239	Waste Disposal, Stn. 90	\$105.00
	11/30/18	1427283	Waste Disposal, Stn. 94	\$121.50
	11/30/18	1429391	Waste Disposal	\$935.93
MM Construction	8/13/18	195	Stn. 82 Gas House, Repair / Construction	\$9,655.95
PCF Payroll	11/23/18	WP69	PCF Payroll 9/10/18 -10/7/18	\$6,869.79
PG&E	10/26/18	6293452033-9	Utilities	\$11,606.74
	11/23/18	6293452033-9	Utilities	\$9,045.89
	11/21/18	2055087069-3	Utilities - Training	\$1,066.44
Republic Services #917	11/26/18	0917-001210192	Waste Disposal, Stn. 85	\$80.00
Robert V. Jensen	10/9/18	36339-IN	Fuel Expense, Stn. 90	\$383.23
	10/16/18	459294	Fuel Expense, Stn. 82 & Shop	\$1,897.58
	10/16/18	CL92505	Fuel Expense	\$1,912.12

	10/23/18	459671	Fuel Expense, Stn. 82 & Shop	\$632.18
	10/26/18	459868	Fuel Expense, Stn. 95	\$928.79
	10/29/18	459951	Fuel Expense, Stn. 93	\$891.38
	10/29/18	459949	Fuel Expense, Stn. 90	\$1,137.85
	10/30/18	460053	Fuel Expense, Stn. 82 & Shop	\$973.98
	10/31/18	CL92710	Fuel Expense	\$1,900.30
	11/1/18	83674F	Fuel Expense, Stn. 83	\$3,645.38
	11/7/18	460417	Fuel Expense, Stn. 82 & Shop	\$6,626.40
	11/7/18	460501	Fuel Expense, Stn. 86	\$1,637.43
	11/7/18	82128F	Fuel Expense, Stn. 87	\$2,826.28
	11/7/18	460488	Fuel Expense, Stn. 89	\$3,175.12
	11/12/18	460703	Fuel Expense, Stn. 82 & Shop	\$1,465.95
	11/16/18	461014	Fuel Expense, Stn. 95	\$866.77
	11/16/18	CL92919	Fuel Expense	\$1,582.23
	11/19/18	461108	Fuel Expense, Stn. 85	\$352.88
	11/19/18	461101	Fuel Expense, Stn. 93	\$421.47
	11/19/18	461095	Fuel Expense, Stn. 90	\$531.22
	11/26/18	461344	Fuel Expense, Stn. 82 & Shop	\$1,845.38
	11/26/18	461343	Fuel Expense, Stn. 82 & Shop	\$897.04
	11/30/18	CL93123	District Fuel Expense	\$1,859.42
	12/3/18	37202	Fuel Expense, Stn. 82 & Shop	\$690.98
Rodriguez, Diane	11/19/18	111918	Prevention Secretary 11/5/18 - 11/16/18	\$1,323.20
	12/3/18	120318	Prevention Secretary 11/19/18 - 12/2/18	\$1,323.20
Sanger Nursery	10/11/18	805129	Station Maintenance, Stn. 84	\$6.30
	10/11/18	805089	Station Maintenance, Stn. 84	\$32.73
	10/31/18	809246	Station Maintenance, Stn. 84	\$209.46
	11/3/18	810137	Station Maintenance, Stn. 84	\$84.40
	11/14/18	812311	Station Maintenance, Stn. 84	\$270.96
SC Fuels Inc.	11/15/18	41312	Fuel Expense	\$693.95
	11/30/18	46686	Fuel Expense	\$455.38
ServiceMaster	12/1/18	9666	Janitorial Service - December	\$1,058.22
SoCalGas	11/7/18	110718	Utilities, Stn. 71	\$29.34
	11/8/18	110818	Utilities, Stn. 93	\$27.57
	11/15/18	111518	Utilities, Stn. 90	\$26.95
Sorenson Machine Works	10/27/18	236043	Station Maintenance, Stn. 95	\$83.53
	10/31/18	234066	Station Maintenance, Stn. 95	\$215.26

Sparkletts	12/1/18	9392117	Drinking Water, HQ	\$291.69
	12/1/18	9392173	Drinking Water, Training Center, Stn. 82 & Shop	\$284.18
Sukeda, Masashi	11/19/18	111918	GIS Administrator 11/5/18 - 11/16/18	\$2,632.48
	12/3/18	120318	GIS Administrator 11/19/18 - 12/2/18	\$2,448.80
T & T Epoxy Coatings	11/9/18	1138	Resurface Flooring, Stn. 71	\$1,071.00
	11/9/18	1139	Resurface Flooring, Stn. 89	\$2,832.50
Triffon, JD	11/19/18	111918	Facilities Maintenance 11/5/18 - 11/16/18	\$2,820.00
	12/3/18	120318	Facilities Maintenance 11/19/18 - 12/2/18	\$2,422.50
U S Bank	11/23/18	112318	District Cal Card	\$113,079.78
Unifirst Corporation	11/12/18	372 0243547	Linen Service, Shop	\$253.27
	11/19/18	372 0244327	Linen Service, Shop	\$266.99
	11/26/18	372 0245158	Linen Service, Shop	\$242.93
	12/3/18	372 0245943	Linen Service, Shop	\$242.93
	12/10/18	372 0246766	Linen Service, Shop	\$253.27
Unwired Broadband, Inc.	12/1/18	620660	Broadband Service, ECC - December	\$349.00
Valley Document Solutions, LLC	11/15/18	30714	Prevention / Planning Record Retention Copies	\$2,351.59
Verizon Wireless - 660108	11/10/18	9818206977	Cellular Service	\$187.64
	11/18/18	9818622486	Cellular Service	\$5,736.49
Vincent Communications, Inc.	10/26/18	76147	Equipment Purchase	\$14,147.15
Voyager Fleet Systems Inc.	11/24/18	869178632847	Fuel Expense	\$12,191.81
Waste Management	12/1/18	4069115-0165-7	Waste Disposal, Stn. 87	\$221.47
	12/1/18	4068753-0165-6	Waste Disposal, Stn. 86	\$74.55
			Total:	\$347,069.13