

Fresno County Fire Protection District

Unpaid Bills

September 2019

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	8/19/19	2342714909	Telephone Service	\$103.09
	8/19/19	2384510082	Telephone Service	\$185.71
	8/19/19	2342714965	Telephone Service	\$103.09
	8/19/19	2342714908	Telephone Service	\$103.09
	8/19/19	2342714938	Telephone Service	\$107.45
A T & T - CalNet	8/21/19	9391062062	Telephone Service	\$41.07
	8/21/19	9391062060	Telephone Service	\$21.85
	8/21/19	9391062061	Telephone Service	\$65.39
	8/21/19	9391062058	Telephone Service	\$56.17
	8/21/19	9391062052	Telephone Service	\$49.14
	8/21/19	9391062067	Telephone Service	\$46.81
	8/21/19	9391062065	Telephone Service	\$126.40
	8/21/19	9391062059	Telephone Service	\$66.26
	8/21/19	9391062054	Telephone Service	\$47.09
	8/21/19	9391062066	Telephone Service	\$46.03
	8/21/19	9391064783	Telephone Service	\$106.71
	8/21/19	9391062064	Telephone Service	\$27.58
	8/21/19	9391062068	Telephone Service	\$47.02
	8/21/19	9391062057	Telephone Service	\$21.79
A T & T Mobility - Carol Stream	8/19/19	287251087669	Cellular Service	\$40.74
Academy Carwash	8/15/19	FCFD073119	Car Wash - District Vehicles, July 2019	\$180.00
	9/11/19	FCFD083119	Car Wash - District Vehicles, August 2019	\$120.00
Avenal Lumber & Hardware	9/9/19	118506	Station Maintenance, Stn. 94	\$96.46
	9/9/19	118505	Station Maintenance, Stn. 93	\$64.23
Bakman Water Company Inc.	9/3/19	6800100	Fire Hydrants September/October 2019	\$1,526.77
Bauer Compressors Inc.	9/2/19	256994	Breathing Support 82 Compressor	\$1,371.71
Big Bore Drilling, Inc.	9/3/19	9089	Station Maintenance, Stn. 87	\$6,400.00
Bob Johnson's Computer Stuff Inc.	9/11/19	53717	Panasonic ToughBook CF-19	\$5,802.43
Brown, Larry	8/26/19	082619	Fire Inspector 08/12/19 - 08/25/19	\$1,541.00
	9/9/19	090919	Fire Inspector 08/26/19 - 09/08/19	\$1,608.62
Buss, Ryan	8/26/19	082619	Equipment Services Assistant 08/12/19 - 08/25/19	\$1,365.34
	9/9/19	090919	Equipment Services Assistant 08/26/19 - 09/08/19	\$1,398.86

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Carrillo, Joel	8/26/19	082619	IT Administrator 08/12/19 - 08/25/19	\$2,305.14
	9/9/19	090919	IT Administrator 08/26/19 - 09/08/19	\$2,434.19
Coalinga Hardware	9/2/19	788004	Station Maintenance, Stn. 94	\$90.74
	9/2/19	787680	Station Maintenance, Stn. 94	\$47.87
Caruthers Community Service District	9/1/19	08312019	Utilities, Stn. 90	\$75.00
Cascade Specialty Product, Inc.	9/1/19	1132213	Hook Kits for Shop / SQ87	\$142.26
Clevenger Mercantile LLC	8/14/19	942197	Station Maintenance, Stn. 90	\$55.45
	8/27/19	943372	Station Maintenance, Stn. 90	\$77.02
	9/9/19	945528	Station Maintenance, Stn. 90	\$42.09
Clovis True Value	9/2/19	C170482	Station Maintenance, Stn. 86	\$39.92
	9/2/19	D253473	Station Maintenance, Stn. 86	\$60.44
Collective Data, Inc.	8/29/19	16179	Additional Concurrent User	\$1,500.00
Comcast	8/21/19	082119	Internet Service, ECC	\$153.20
Comcast	9/11/19	08312019	Internet Service, ECC	\$2,102.60
Cooper, John	8/26/19	082619	Fire Inspector 08/12/19 - 08/25/19	\$1,293.82
	9/9/19	090919	Fire Inspector 08/26/19 - 09/08/19	\$432.75
County of Fresno Employee Benefits	9/3/19	09032019	Billing Period 10/01/19 - 10/31/19	\$4,591.79
County of Fresno IT Services Department	8/26/19	667	IT Charges - July 2019	\$74.70
Culligan Water	9/5/19	083122019	Monthly Service, Stn. 82 & Shop	\$155.00
Diamondback Fire & Rescue Inc.	9/2/19	24543	Equipment Brackets for Engine 82	\$253.45
	9/9/19	24573	Hard Suction Hose For Huntington Lake VFD	\$1,327.11
	9/9/19	24572	Battery Fans for District Engines	\$13,184.40
	9/9/19	24558	Fire Equipment for District Engines	\$855.18
	9/9/19	24571	Fire Equipment for District Engines	\$228.67
	9/9/19	24580	Fire Equipment for District Engines	\$2,563.95
	9/9/19	24574	Fire Equipment for District Engines	\$150.62
Diaz, Christopher	8/26/19	082619	Fire Inspector 08/12/19 - 08/25/19	\$1,370.81
	9/9/19	090919	Fire Inspector 08/26/19 - 09/08/19	\$1,420.26
Digital Attic	8/30/19	29006	Website - Maintenance	\$85.00
	9/4/19	29034	Ecommerce Function Upgrade	\$892.50
Donald P Dick Air Conditioning	8/26/19	40256752	Service Air Conditioners, MVRFTC	\$537.00
eCivis, Inc.	8/30/19	17-100893	Grants Network Pre-Award Access, 12/01/17 - 11/30/20	\$2,622.00
Fire Safety Solutions LLC	9/4/19	FCF-8-2019	Fire Protection Engineering Services	\$8,840.00
Franklin, Ray	8/20/19	143	Contract Analyst Fees 08/12/2019 - 08/23/2019	\$1,458.00
	9/3/19	144	Contract Analyst Fees 08/26/2019 - 09/06/2019	\$1,458.00
Fresno County Public Works & Planning	9/1/19	16090	Software Licenses for District Fire Inspectors	\$8,960.00

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Frontier Communications	9/1/19	5596985500	Telephone Service	\$142.80
	9/1/19	2091481721	Telephone Service	\$60.41
	9/1/19	5597873067	Telephone Service	\$38.78
	9/1/19	4081997782	Telephone Service	\$57.22
	9/1/19	5598761584	Telephone Service	\$284.42
	9/1/19	2091480977	Telephone Service	\$50.91
Industrial Waste & Salvage Corp.	9/9/19	531574	Waste Disposal, Stn. 89	\$156.05
Jorgensen & Company	9/11/19	5827112	Annual Fire Extinguisher Maintenance	\$146.04
Kronos SaaShr, Inc.	8/21/19	11489609	TeleStaff IVR / Voxeo Service - July	\$170.96
	9/11/19	11486177	Workforce Ready Time Keeping/Accruals	\$1,189.46
L N Curtis	9/2/19	INV305312	Hurst Annual Services and Repairs	\$3,876.53
Law Offices of William Ross	9/1/19	8762	District Legal Fees - General	\$5,141.82
	9/11/19	8763	District Legal Fees - Parlier	\$804.00
Mid Valley Disposal, Inc.	9/1/19	1622123	Waste Disposal, Stn. 95	\$110.34
	9/1/19	1623316	Waste Disposal	\$983.68
	9/1/19	1621457	Waste Disposal, Stn. 95	\$127.54
	9/1/19	1622918	Waste Disposal, Stn. 90	\$110.34
Milks, Gina	8/26/19	002	Accounting and Payroll Services	\$315.00
Mountain Flame Propane	9/4/19	E023611	Propane Expense	\$10.46
MSA Safety Sales, LLC	5/29/19	960358152	Technician classes	\$2,685.00
	9/2/19	960467248	Repair of Thermal Imaging Camera and Bases	\$809.09
	9/2/19	960467251	Repair of Thermal Imaging Camera and Bases	\$277.43
	9/2/19	960467252	Repair of Thermal Imaging Camera and Bases	\$406.23
	9/4/19	960467250	Repair of Thermal Imaging Camera and Bases	\$368.24
Nelson's Ace Hardware	9/9/19	81301	Station Maintenance, Stn. 83	\$150.39
	9/9/19	764352	Station Maintenance, Stn. 83	\$46.94
PCF Payroll	8/23/19	082319	WP 80 (07/15/19 - 08/11/19)	\$5,733.89
	8/30/19	083019	WP 79 (06/17/19 - 07/14/19)	\$4,928.80
PG&E	8/12/19	0007858723-5	Utilities - Main Line Extension	\$1,566.99
	8/12/19	6293452033-9	District Utilities	\$20,543.21
	8/22/19	20550870693	Utilities, Training	\$2,224.51
PSI Equipment Sales, Inc.	9/1/19	177846	Fuel Tank Parts, Stn. 94	\$46.03
	9/1/19	177767	Fuel Tank Part, Stn. 94	\$1,669.23
Republic Services #917	9/3/19	0917-001299040	Waste Disposal, Stn. 85	\$84.94
Robert V. Jensen	8/1/19	473579	Fuel Expense, Stn. #89	\$1,669.49
	8/2/19	473643	Fuel Expense, Stn. #95	\$2,640.81

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	8/5/19	473728	Fuel Expense, Stn. #93	\$838.63
	8/6/19	473821	Fuel Expense, Stn. #82	\$384.19
	8/6/19	473822	Fuel Expense, Stn. #82	\$984.21
	8/6/19	473823	Fuel Expense, Stn. #82	\$412.91
	8/12/19	474077	Fuel Expense, Stn. #90	\$394.49
	8/13/19	474213	Fuel Expense, Stn. #86	\$393.58
	8/13/19	474214	Fuel Expense, Stn. #85	\$329.66
	8/16/19	CL96377	Fuel Expense	\$739.07
	8/20/19	474613	Fuel Expense, Stn. #82	\$1,617.82
	8/20/19	474614	Fuel Expense, Stn. #82	\$2,141.03
	8/26/19	474915	Fuel Expense, Stn. #94	\$1,485.72
	8/30/19	475215	Fuel Expense, Stn. #82	\$1,884.12
	8/31/19	CL96569	Fuel Expense	\$336.80
Rodriguez, Diane	8/26/19	082619	District Clerical 08/12/19 - 08/25/19	\$862.38
	9/9/19	090919	District Clerical 08/26/19 - 09/08/19	\$862.38
Saunders Automatic Service, Inc.	9/1/19	W7242	Transmission for WT77	\$8,951.04
SC Fuels Inc.	9/3/19	138239	Fuel Expense	\$711.18
	9/3/19	143513	Fuel Expense	\$667.74
ServiceMaster	9/4/19	10476	Janitorial Service - August	\$1,249.62
SoCalGas	9/1/19	08292019	Utilities, Stn. 83	\$40.59
	9/1/19	09092019	Utilities, Stn. 90	\$10.54
Sprakletts	9/1/19	9392117	Drinking Water, HQ	\$299.51
	9/1/19	9392175	Drinking Water, Stn. 83	\$56.92
	9/1/19	9392173	Drinking Water, Stn. 82	\$643.50
The Door Company	8/29/19	30599	Installation, Training Center	\$800.00
U S Bank	9/3/19	082219	District Calcard	\$116,030.31
Unifirst Corporation	9/1/19	372 0275756	Linen Service, Shop	\$273.80
	9/1/19	372 0277503	Linen Service, Shop	\$267.93
	9/1/19	372 0276606	Linen Service, Shop	\$290.24
	9/11/19	372 0278362	Linen Service, Shop	\$283.01
Unwired Broadband, Inc.	9/1/19	719036	Broadband Service, ECC - September	\$349.00
Valley Gutters	9/1/19	1908-129	Rain Gutters, Stn. 95	\$885.00
Valley Wide	8/11/19	11786	Pest Control, Stn. 71	\$32.00
	8/11/19	11403	Pest Control, Stn. 74	\$32.00
	8/11/19	11395	Pest Control, Stn. 75	\$32.00
	8/11/19	14533	Pest Control, Stn. 82	\$155.00

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	8/11/19	14058	Pest Control, Stn. 83	\$32.00
	8/11/19	14432	Pest Control, Stn. 85	\$32.00
	8/11/19	14070	Pest Control, Stn. 86	\$40.00
	8/11/19	14163	Pest Control, Stn. 87	\$32.00
	8/11/19	14538	Pest Control, Stn. 89	\$32.00
	8/11/19	14537	Pest Control, Stn. 90	\$32.00
	8/11/19	14539	Pest Control, Stn. 93	\$45.00
	8/11/19	14532	Pest Control, Stn. 94	\$40.00
	8/11/19	14531	Pest Control, Stn. 95	\$32.00
	8/11/19	14541	Pest Control, Stn. 96	\$32.00
Verizon Wireless - 660108	9/1/19	9835884527	Cellular Service	\$187.60
	9/1/19	9836328892	Cellular Service	\$6,462.70
Voyager Fleet Systems Inc.	5/24/19	869178632921	Fuel Expense	\$2,966.84
	6/24/19	869178632926	Fuel Expense	\$3,841.77
	4/24/19	869178632917	Fuel Expense	\$2,391.55
	7/24/19	869178632930	Fuel Expense	\$3,898.81
Waste Management	9/3/19	4143633-0165-9	Waste Disposal, Stn. 86	\$74.55
Water Company	9/3/19	15588	Water Service, Stn. 89	\$178.25
			TOTAL	\$310,475.80