

Fresno County Fire Protection District

Unpaid Bills

February 2019

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	1/1/19	2342714965	Telephone Service	\$103.08
	1/1/19	2384510082	Telephone Service	\$185.69
	1/7/19	2342714938	Telephone Service	\$110.17
	1/10/19	2342714909	Telephone Service	\$104.32
	1/10/19	2342714908	Telephone Service	\$107.47
	2/1/19	2384510082	Telephone Service	\$185.69
	2/1/19	2342714965	Telephone Service	\$103.08
A T & T - CalNet	12/19/18	9391004668	Telephone Service	\$96.61
	1/13/19	5592920746	Telephone Service	\$184.16
	1/13/19	9391062064	Telephone Service	\$26.15
	1/13/19	9391062060	Telephone Service	\$20.97
	1/13/19	9391062057	Telephone Service	\$20.72
	1/13/19	9391062066	Telephone Service	\$45.53
	1/13/19	9391062054	Telephone Service	\$46.26
	1/13/19	9391062067	Telephone Service	\$47.52
	1/13/19	9391064783	Telephone Service	\$101.40
	1/13/19	9391062061	Telephone Service	\$62.51
	1/13/19	9391062059	Telephone Service	\$64.54
	1/13/19	9391062052	Telephone Service	\$45.85
	1/13/19	9391062065	Telephone Service	\$106.44
	1/13/19	9391062062	Telephone Service	\$39.82
	1/15/19	9391062068	Telephone Service	\$45.20
	1/19/19	9391004668	Telephone Service	\$96.22
	2/1/19	9391062058	Telephone Service, Strn. 85	\$56.71
	2/1/19	5592686488	Telephone Service	\$436.49
	2/13/19	939104783	Telephone Service	\$101.40
	2/13/19	9391062067	Telephone Service	\$47.30
	2/13/19	9391062066	Telephone Service	\$45.55
	2/13/19	9391062065	Telephone Service	\$106.61
	2/13/19	9391062064	Telephone Service	\$27.05
	2/13/19	9391062062	Telephone Service	\$39.80
	2/13/19	9391062061	Telephone Service	\$62.11
	2/13/19	9391062060	Telephone Service	\$21.00

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	2/13/19	9391062059	Telephone Service	\$64.83
	2/13/19	9391062057	Telephone Service	\$20.72
	2/13/19	9391062054	Telephone Service	\$45.13
	2/13/19	9391062052	Telephone Service	\$46.09
A T & T Mobility - Carol Stream	1/9/19	287251087669	Cellular Service	\$40.74
Academy Carwash	8/31/18	FCFD 83118	Car Wash - District Vehicles, August 2018	\$102.00
	12/31/18	FCFD 123118	Car Wash - District Vehicles, December 2018	\$48.00
	1/31/19	FCFD 13119	Car Wash - District Vehicles, January 2019	\$54.00
Brown, Larry	1/14/19	11419	Fire Inspector 12/31/18 - 1/13/19	\$1,792.80
	1/28/19	12819	Fire Inspector 1/14/19 - 1/27/19	\$1,882.40
	2/11/19	21119	Fire Inspector 1/28/19 - 2/10/19	\$1,882.40
Buss, Ryan	1/14/19	11419	Equipment Services Assistant 12/31/18 - 1/13/19	\$1,548.50
	1/28/19	12819	Equipment Services Assistant 1/14/19 - 1/27/19	\$1,520.00
	2/11/19	21119	Equipment Services Assistant 1/28/19 - 2/10/19	\$1,543.75
Canyon Fork Ace Hardware	12/31/18	206529	Station Maintenance, Stn. 74	\$112.24
Carrillo, Joel	1/14/19	11419	IT Administrator 12/31/18 - 1/13/19	\$2,544.80
	1/28/19	12819	IT Administrator 1/14/19 - 1/27/19	\$2,672.04
	2/11/19	21119	IT Administrator 1/28/19 - 2/10/19	\$2,664.10
Caruthers Community Service District	2/1/19	M1401220	Utilities, Stn. 90	\$75.00
Central State Inc.	1/18/19	A-50489	Toilet Rental, Stn. 75	\$40.80
Chevrolet Buick GMC of Sanger	1/23/19	12319	2019 Chevy Command Vehicle	\$53,938.31
City of Fresno Fire Dept.	1/30/19	13019	Station 88 Agreement - First Payment FY 18/19	\$65,523.94
City Of Fresno Utilities	2/4/19	020419	Utilities, Stn. 87	\$258.38
	2/12/19	110317	Utilities, Stn. 87	\$232.52
City of Mendota	1/8/19	10819	Utilities, Stn. 96	\$270.91
	2/5/19	020519	Utilities, Stn. 96	\$217.55
City of Parlier	12/31/18	8001301000	Utilities, Stn. 71	\$133.00
	1/31/19	8001301000	Utilities, Stn. 71	\$158.00
Clovis True Value	1/21/19	D217771	Station Maintenance, Stn. 85	\$24.37
Coalinga Hardware	1/24/19	782722	Station Maintenance, Stn. 94	\$105.04
Comcast	1/11/19	11119	Internet Service, Stn. 85	\$148.20
	1/21/19	12119	Internet Service, ECC	\$153.20
Cook's Communications Corp.	1/31/19	139352	Repeater Stations	\$1,847.20
Cooper, John	1/14/19	11419	Fire Inspector 12/31/18 - 1/13/19	\$1,626.40
	1/28/19	12819	Fire Inspector 1/14/19 - 1/27/19	\$1,708.00
	2/11/19	21119	Fire Inspector 1/28/19 - 2/10/19	\$1,708.00

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CoreLogic Inc.	1/17/19	50024660	Annual Metro Scan Subscription	\$2,749.92
County of Fresno Employee Benefits	2/1/19	020119	Billing Period 3/1/19 - 3/31/19	\$5,761.89
County of Fresno IT Services Department	1/16/19	565	IT Charges - December 2018	\$74.70
Cuttone & Mastro CPA's	12/31/18	2244	Final Bill for Financial Statement Audit as of June 2018	\$2,300.00
Dept. of Forestry & Fire Protection	12/12/18	156326	Firefighter Survival Class 10/22/18 - 10/24/18	\$488.00
	12/12/18	156307	Confined Space Awareness Certs	\$488.00
	12/12/18	156326	Firefighter Survival Class 10/22/18 - 10/24/18	\$488.00
Diamondback Fire & Rescue Inc.	1/18/19	14300	Nozzles, L-87	\$879.43
	1/18/19	14301	Nozzles, E-84	\$2,307.45
EDD	1/30/19	L1359600736	Unemployment Insurance Benefits 4th Qtr. 2018	\$36.00
Ferrellgas	1/21/19	1104681207	Propane Expense, Stn. 72	\$583.32
Fire Safety Solutions LLC	2/1/19	FCF-1-2019	Fire Protection Engineering Services January 2019	\$6,700.00
Franklin, Ray	1/7/19	128	Contract Analyst Fees 12/31/18 - 1/11/19	\$1,458.00
	1/20/19	129	Contract Analyst Fees 1/14/19 - 1/25/19	\$1,458.00
	1/31/19	130	Contract Analyst Fees 1/28/19 - 2/8/19	\$1,458.00
Fresno County Recorder	1/25/19	12519	Recording Fees, Water Lot Agreement Termination	\$112.00
Frontier Communications	1/4/19	2091480977	Telephone Service	\$50.91
	1/7/19	2091481918	Telephone Service	\$419.01
	1/10/19	5598761584	Telephone Service	\$319.01
	1/13/19	4081997782	Telephone Service	\$48.19
	1/19/19	2091481721	Telephone Service	\$51.38
	1/19/19	5597873067	Telephone Service	\$79.07
	2/4/19	2091480977	Telephone Service	\$50.91
	2/7/19	2091481918	Telephone Service	\$419.01
Graybar Electric Company, Inc.	12/28/18	9307910906	Internet / Network Upgrade, Stn. 87	\$484.18
Harris Ranch	12/31/18	AR 12-2	Utilities Station 94 4th Qtr. 2018	\$225.00
Identi-Tape, Inc.	2/5/19	160771	Ladder Maintenance, Stn. 95	\$250.95
Industrial Waste & Salvage Corp.	1/1/19	476264	Waste Disposal, Stn. 89	\$151.47
	2/1/19	482160	Waste Disposal, Stn. 89	\$151.47
Jones, Carey L.	1/31/19	013119	Basic Fire Academy Course Instructor	\$1,050.00
Jorgensen & Company	1/16/19	5782784	Fire Extinguisher Maintenance, Stn. 93	\$246.92
	1/16/19	5782974	Fire Extinguisher Maintenance, Stn. 94	\$332.86
Kronos SaaShr, Inc.	1/9/19	11404284	Workforce Ready Software	\$1,192.37
	1/23/19	11408746	TeleStaff IVR / Voxeo Service - December	\$239.29
	2/6/19	11414890	Workforce Ready Software	\$1,191.40
L N Curtis	11/16/18	234293	SCBA for Training Center	\$12.31

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Law Offices of William Ross	2/4/19	8416	District Legal Fees - General	\$5,084.47
	2/4/19	8417	District Legal Fees - Personnel	\$1,389.75
	2/4/19	8418	District Legal Fees - Reorganization	\$2,247.75
Merlo Electric	12/29/18	8169	Station Maintenance, Stn. 73	\$481.65
Metro Networks LLC	1/2/19	2553	Laptop - PIO	\$1,787.19
Mid Valley Disposal, Inc.	1/31/19	1474823	Waste Disposal, Stn. 94	\$126.88
	1/31/19	1476703	Waste Disposal	\$970.63
	1/31/19	1476300	Waste Disposal, Stn. 90	\$110.29
	1/31/19	1475499	Waste Disposal, Stn. 95	\$110.29
Mountain Flame Propane	1/31/19	U0100074	Propane Expense, Stn. 73	\$277.37
Occu-Med, Ltd.	12/31/18	0119885RC	Annual Firefighter Exam	\$484.94
	1/31/19	0219885RC	Annual Firefighter Exams	\$4,849.40
PCF Payroll	1/18/19	11819	PCF Payroll WP 71	\$4,321.29
P G & E	1/23/19	2055087069-3	Utilities - Training Center	\$1,259.85
	1/28/19	6293452033-9	Utilities	\$11,477.57
PK Safety Supply	1/24/19	377224	Equipment Maintenance, Stn. 87	\$219.19
Ponderosa Telephone Corp.	2/1/19	5598553861	Telephone Service	\$54.44
Republic Services #917	1/26/19	0917-001231861	Waste Disposal, Stn. 85	\$82.59
Robert V. Jensen, Inc.	10/22/18	459571	Fuel Expense, Stn. 85	\$481.04
	11/16/18	461033	Fuel Expense, Stn. 83	\$354.01
	11/26/18	461344A	Fuel Expense, Stn. 82 & Shop	\$187.23
	1/7/19	463206	Fuel Expense, Stn. 93	\$763.25
	1/8/19	463296	Fuel Expense, Stn. 95	\$939.14
	1/11/19	463500	Fuel Expense, Stn. 85	\$401.79
	1/15/19	463627	Fuel Expense, Stn. 83	\$623.10
	1/16/19	CL93711	Fuel Expense	\$1,502.72
	1/21/19	463821	Fuel Expense, Stn. 89	\$635.77
	1/21/19	37857	Fuel Expense, Stn. 83	\$122.21
	1/25/19	10824F	Fuel Expense, Stn. 85	\$401.47
	1/28/19	464182	Fuel Expense, Stn. 86	\$400.44
	1/31/19	464449	Fuel Expense, Stn. 90	\$1,027.60
	1/31/19	CL93905	Fuel Expense	\$1,098.30
	2/1/19	464457	Fuel Expense, Stn. 83	\$873.25
	2/4/19	464532	Fuel Expense, Stn. 89	\$787.67
	2/4/19	464542	Fuel Expense, Stn. 95	\$849.14
Rodriguez, Diane	1/14/19	11419	District Clerical 12/31/18 - 1/13/19	\$1,323.20

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	1/28/19	12819	District Clerical 1/14/19 - 1/27/19	\$1,389.60
	2/11/19	21119	District Clerical 1/28/19 - 2/10/19	\$1,389.60
SC Fuels Inc.	1/15/19	62675	Fuel Expense	\$437.03
	1/31/19	67741	Fuel Expense	\$371.31
Sanger Nursery	12/26/18	611126	Station Maintenance, Stn. 84	\$27.44
	12/26/18	615089	Station Maintenance, Stn. 84	\$6.06
ServiceMaster	2/1/19	9843	Janitorial Service - February	\$1,174.62
SoCalGas	1/10/19	11019	Utilities, Stn. 71	\$79.56
	1/11/19	11119	Utilities, Stn. 83	\$352.34
	1/18/19	011819	Utilities, Stn. 90	\$328.51
	2/8/19	020819	Utilities, Stn. 71	\$58.11
Sorenson Machine Works	10/14/18	234526	Station Maintenance, Stn. 96	\$16.19
	12/31/18	234292	Station Maintenance, Stn. 96	\$95.20
	12/31/18	234292	Station Maintenance, Stn. 96	\$0.50
Sparkletts	11/1/18	9392175	Drinking Water, Stn. 83	\$36.11
	12/1/18	9392175	Drinking Water, Stn. 83	\$42.67
	1/1/19	9392175	Drinking Water, Stn. 83	\$42.64
	2/1/19	9392175	Drinking Water, Stn. 83	\$49.99
	2/1/19	9392117	Drinking Water, HQ	\$165.22
	2/1/19	9392175	Drinking Water, 83	\$45.14
	2/1/19	9392173	Drinking Water, Training Center, Stn. 82 & Shop	\$434.05
Suburban Propane LLC.	12/26/18	35946	Propane Expense, Stn. 86	\$744.13
Sukeda, Masashi	1/14/19	11419	GIS Administrator 12/31/18 - 1/13/19	\$2,448.80
	1/28/19	12819	GIS Administrator 1/14/19 - 1/27/19	\$2,448.80
	2/11/19	21119	GIS Administrator 1/28/19 - 2/10/19	\$2,448.80
Triffon, JD	1/14/19	11419	Buildings Maintenance Worker 12/31/18 - 1/13/19	\$2,428.50
Tyson & Mendes LLP	9/24/18	42397	Legal Services	\$2,112.00
U S Bank	1/22/19	012219	District Cal Card	\$86,862.12
Unifirst Corporation	1/14/19	372 0250769	Linen Service, Shop	\$266.99
	1/21/19	372 0251598	Linen Service, Shop	\$242.93
	1/28/19	372 0252384	Linen Service, Shop	\$259.80
Unwired Broadband, Inc.	2/1/19	641189	Broadband Service, ECC - February	\$349.00
Valley Air Conditioning and Repair, Inc.	11/20/18	50079	Replace Bathroom Plumbing, Stn. 82	\$5,150.00
Valley Gutters	12/19/18	1812-210	Rain Gutters, Stn. 71	\$645.00
Valley Wide Pest Control	1/11/19	75187	Pest Control, Stn. 71	\$32.00
Verizon Wireless - 660108	1/10/19	9822053787	Cellular Service	\$187.66

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	1/18/19	9822482935	Cellular Service	\$6,199.98
Vincent Communications, Inc.	12/5/18	76385	Radio Maintenance & Equipment	\$90.70
	12/5/18	76386	Radio Maintenance & Equipment	\$61.20
	12/5/18	76387	Radio Maintenance & Equipment	\$98.99
	12/5/18	76389	Radio Maintenance & Equipment	\$118.87
	12/5/18	76390	Radio Maintenance & Equipment	\$118.87
	12/12/18	76427	Radio Maintenance & Equipment	\$389.00
	12/12/18	76428	Radio Maintenance & Equipment	\$389.00
	12/12/18	76429	Radio Maintenance & Equipment	\$170.68
	12/12/18	76430	Radio Maintenance & Equipment	\$275.00
	12/12/18	76431	Radio Maintenance & Equipment	\$210.70
	12/17/18	76457	Radio Maintenance & Equipment	\$581.77
Waste Management	2/1/19	4083254-0165-6	Waste Disposal, Stn. 87	\$224.54
	2/1/19	4082894-0165-0	Waste Disposal, Stn. 86	\$74.55
Water Company	1/8/19	15134	Water Service, Stn. 89	\$128.95
	2/8/19	15138	Water Service, Stn. 89	\$120.25
WCM, Inc. dba Tec-Spec Constructors	1/29/19	12456	Bathroom Partitions, Stn. 82	\$1,716.00
Young, Jeff	1/14/19	11419	PCF Coordinator 12/31/18 - 1/13/19	\$60.00
			Total:	\$356,259.54