

Fresno County Fire Protection District
Unpaid Bills Detail
As of October 10, 2019

Fresno County Fire Protection District				
Unpaid Bills				
October 2019				
Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	10/09/2019	2342714938	Telephone Service	\$107.45
	10/09/2019	2384510082	Telephone Service	\$185.71
	10/09/2019	2342714965	Telephone Service	\$103.09
	10/09/2019	2342714908	Telephone Service	\$103.09
	10/09/2019	2342714909	Telephone Service	\$103.09
	A T & T - CalNet	10/09/2019	9391062064	Telephone Service
10/09/2019		9391062061	Telephone Service	\$64.51
10/09/2019		9391062067	Telephone Service	\$47.84
10/09/2019		9391062057	Telephone Service	\$21.22
10/09/2019		9391062052	Telephone Service	\$47.51
10/09/2019		9391062065	Telephone Service	\$110.10
10/09/2019		9391062059	Telephone Service	\$65.74
10/09/2019		9391062054	Telephone Service	\$46.26
10/09/2019		9391062066	Telephone Service	\$47.01
10/09/2019		9391064783	Telephone Service	\$103.87
10/09/2019		9391062062	Telephone Service	\$40.99
10/09/2019		9391062060	Telephone Service	\$16.15
10/09/2019		9391062068	Telephone Service	\$46.69
10/09/2019		9391062058	Telephone Service	\$57.76
AT&T Mobility	9/11/19	091119	Cellular Service	\$40.74
Academy Carwash	10/10/2019	FCFD93019	Car Wash - District Vehicles, September 2019	\$180.00
Avenal Lumber & Hardware	10/09/2019	119077	Station Maintenance, Stn. 93	\$92.20
	10/09/2019	118688	Station Maintenance, Stn. 93	\$191.98
Brown, Larry	9/23/19	92319	Fire Inspector 09/09/19 - 09/22/19	\$1,540.98
	10/7/19	100719	Fire Inspector 09/23/19 - 10/06/19	\$1,540.99
Buss, Ryan	9/23/19	92319	Equipment Services Assistant 09/09/19 - 09/22/19	\$1,365.33
	10/7/19	100719	Equipment Services Assistant 09/23/19 - 10/06/19	\$1,504.91
Carrillo, Joel	9/23/19	92319	IT Administrator 09/09/19 - 09/22/19	\$2,147.01
	10/7/19	100719	IT Administrator 09/23/19 - 10/06/2019	\$2,269.22
Caruthers Community Service District	10/09/2019	09302019	Utilities, Stn. 90	\$75.00

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Central State Inc.	10/10/2019	A-51584	Toilet Rental, Stn. 75	\$40.80
City Of Fresno Utilities	10/09/2019	09042019	Utilities, Stn. 87	\$261.86
	10/09/2019	10022019	Utilities, Stn. 87	\$274.95
City of Mendota	9/11/19	91119	Utilities, Stn. 96	\$301.53
City of Parlier	9/11/19	91119	Utilities, Stn. 71	\$161.32
	10/09/2019	09272019	Utilities, Stn. 71	\$166.32
Clevenger Mercantile LLC	10/09/2019	947088	Station Maintenance, Stn. 90	\$30.22
Clovis True Value	10/09/2019	D256173	Station Maintenance, Stn. 86	\$57.82
Coalinga Hardware	10/09/2019	789042	Station Maintenance, Stn. 94	\$74.53
Coalinga Hardware	9/16/19	788514	Station Maintenance, Repairs & Pest Control	\$90.37
	9/19/19	788614	Station Maintenance & Safety Supplies	\$82.44
	9/20/19	788640	Station Maintenance & Repairs	\$100.44
	9/27/19	788828	Station Maintenance & Repairs	\$62.65
Comcast	9/21/19	8155500295975790	Internet Services	\$153.20
Comcast	10/09/2019	88710649	Internet Service, ECC	\$2,102.60
Cooper, John	9/23/19	92319	Fire Inspector 09/09/19 - 09/22/19	\$1,239.59
	10/7/19	100719	Fire Inspector 09/23/19 - 10/06/19	\$1,239.59
County of Fresno Employee Benefits	10/10/2019	10012019	Billing Period 11/01/2019 - 11/30/2019	\$4,507.75
County of Fresno IT Services Dept	10/09/2019	682	IT Charges - August 2019	\$74.70
Culligan Water	10/09/2019	09302019	Monthly Service, Stn. 82 & Shop	\$158.15
Diaz, Christopher	9/23/19	92319	Fire Inspector 09/09/19 - 09/23/19	\$1,189.19
	10/7/19	100719	Fire Inspector 09/23/19 - 10/06/19	\$1,370.81
Fire Agencies Self Insurance System	10/10/2019	FASIS-2020-0463	Workers Compensation Premium, 2nd Qtr. 2019/2020	\$7,274.00
Fire Safety Solutions LLC	10/10/2019	FCF-9-2019	Fire Protection Engineering Services SEPT 2019	\$7,280.00
Franklin, Ray	9/23/19	92319	Contract Analyst Fees 09/09/19 - 09/20/19	\$1,458.00
	10/7/19	100719	Contract Analyst Fees 09/23/19 - 10/04/19	\$1,458.00
Frontier Communications	10/10/2019	2091481918	Telephone Service	\$425.64
	10/10/2019	2091481918	Telephone Service	\$425.64
	10/10/2019	5596985500	Telephone Service	\$201.03
	10/10/2019	2091481721	Telephone Service	\$60.41
	10/10/2019	5597873067	Telephone Service	\$92.51
	10/10/2019	5598761584	Telephone Service	\$329.10
	10/10/2019	4081997782	Telephone Service	\$57.22
Harrelson Machine Works	10/10/2019	G22437	Station Maintenance, Stn. 95	\$57.14

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Industrial Waste & Salvage Corp.	10/10/2019	544161	Waste Disposal, Stn. 89	\$156.05
Kronos SaaShr, Inc.	10/10/2019	11505939	TeleStaff IVR / Voxeo Service - AUGUST	\$118.24
	10/10/2019	11499338	Workforce REady Time Keeping/Accruals	\$1,237.03
L N Curtis	10/10/2019	INV320420	Structural Helmet	\$285.72
	10/10/2019	INV320820	Structural Gloves	\$303.64
Mid Valley Disposal, Inc.	10/10/2019	1663584	Waste Disposal, Stn. 90	\$110.34
	10/10/2019	1662776	Waste Disposal, Stn. 95	\$110.34
	10/10/2019	1663979	Waste Disposal	\$983.68
	10/10/2019	1662097	Waste Disposal, Stn. 94	\$127.54
Milks, Gina	9/23/19	92319	Accounting/Payroll Services	\$247.50
	10/7/19	100719	Accounting/Payroll Services	\$660.00
Municipal Emergency Services Inc.	10/10/2019	IN1379083	Mojo High Threat Kit - Basic	\$5,140.49
PG&E	9/26/19	92619	Fast Track Application	\$800.00
	9/24/19	2055087069-3	Utilities, Training Center	\$1,750.56
	9/27/19	6293452033-9	Utilities	\$15,811.99
Pitney Bowes, Inc.	9/23/19	92319	Refill Postage	\$2,000.00
Ponderosa Telephone Corp.	10/10/2019	5598553861	Telephone Service, Stn. 75	\$54.99
	10/10/2019	5598553861	Telephone Service, Stn. 75	\$54.99
Pumas Teez	9/14/19	1320	FCFPD Hats	\$440.00
Republic Services #917	10/10/2019	0917-001310670	Waste Disposal, Stn. 85	\$84.94
Robert V. Jensen, Inc.	8/26/19	41468	Fuel Expense, Stn. #82	\$1,013.72
	9/3/19	475299	Fuel Expense, Stn. #93	\$1,011.15
	9/3/19	475287	Fuel Expense, Stn. #90	\$1,111.29
	9/3/19	475303	Fuel Expense, Stn. #83	\$1,350.14
	9/4/19	475441	Fuel Expense, Stn. #95	\$925.69
	9/6/19	475498	Fuel Expense, Stn. #85	\$554.51
	9/6/19	475500	Fuel Expense, Stn. #86	\$418.36
	9/10/19	475769	Fuel Expense, Stn. #82	\$2,857.36
	9/10/19	475768	Fuel Expense, Stn. #82	\$599.17
	9/17/19	476184	Fuel Expense, Stn. #89	\$1,932.75
	9/19/19	476299	Fuel Expense, Stn. #94	\$1,240.40
	9/19/19	476310	Fuel Expense, Stn. #83	\$1,457.03
	9/16/19	CL96762	Fuel Expense	\$464.45
	8/26/19	41468	Fuel Expense, Stn. #87	\$121.69
	10/08/2019	476304	Fuel Expense, Stn. #82	\$563.21

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	10/08/2019	476305	Fuel Expense, Stn. #82	\$2,877.11
	10/08/2019	CL96963	Fuel Expense	\$380.43
	10/08/2019	476311	Fuel Expense, Stn. #90	\$783.38
	10/10/2019	476454	Fuel Expense, Stn. #95	\$1,072.67
	10/10/2019	476697	Fuel Expense, Stn. #86	\$609.14
	10/10/2019	476698	Fuel Expense, Stn. #85	\$463.11
	10/10/2019	42139	Fuel Expense, Stn. #84	\$172.47
	10/10/2019	476858	Fuel Expense, Stn. #94	\$668.66
	10/10/2019	477133	Fuel Expense, Stn. #82	\$1,350.54
	10/10/2019	477135	Fuel Expense, Stn. #82	\$361.53
	10/10/2019	477134	Fuel Expense, Stn. #82	\$1,376.52
	10/10/2019	477241	Fuel Expense, Stn. #89	\$1,400.35
	10/10/2019	477240	Fuel Expense, Stn. #90	\$715.53
	10/10/2019	477234	Fuel Expense, Stn. #93	\$1,549.09
Rodriguez, Diane	9/23/19	92319	FT Clerical 09/09/19 - 09/22/19	\$862.39
	10/7/19	100719	FT Clerical 09/23/19 - 10/06/19	\$862.37
SC Fuels Inc.	10/08/2019	149533	Fuel Expense	\$641.12
	10/08/2019	154776	Fuel Expense	\$727.80
ServiceMaster	10/08/2019	10573	Janitorial Service - October	\$1,249.62
SoCalGas	10/08/2019	09102019	Utilities, Stn. 83	\$16.54
	10/08/2019	09172019	Utilities, Stn. 90	\$14.51
	10/08/2019	090919	Utilities, Stn. 71	\$24.00
Sorenson Machine Works	10/08/2019	239829	Station Maintenance, Stn. 96	\$45.72
	10/08/2019	239958	Station Maintenance, Stn. 96	\$47.81
	10/08/2019	240159	Station Maintenance, Stn. 95	\$46.25
	10/08/2019	241192	Station Maintenance, Stn. 95	\$32.23
	10/08/2019	238947	Station Maintenance, Stn. 95	\$62.36
	10/08/2019	240189	Station Maintenance, Stn. 96	\$60.40
Sparkletts	10/08/2019	9392117	Drinking Water, HQ	\$258.07
	10/08/2019	9392173	Drinking Water, 82	\$331.62
	10/08/2019	9392175	Drinking Water, 83	\$57.17
T & T Epoxy Coatings	10/08/2019	1167	Brown Rubber Base, Shop Office	\$275.00
U S Bank	10/10/2019	09232019	District Calcard	\$107,597.06
Unifirst Corporation	10/08/2019	372 0282697	Linen Service, Shop	\$290.24
	10/08/2019	372 0281813	Linen Service, Shop	\$290.24
	10/08/2019	372 0280968	Linen Service, Shop	\$301.62

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	10/08/2019	372 0280089	Linen Service, Shop	\$290.24
	10/08/2019	372 0279248	Linen Service, Shop	\$290.24
Unwired Broadband, Inc.	10/08/2019	731086	Broadband Service, ECC - October	\$349.00
Verizon Wireless - 660108	10/08/2019	9838334153	Cellular Service	\$5,806.05
	10/08/2019	9837885109	Cellular Service	\$187.64
Vincent Communications, Inc.	10/08/2019	77735	Radio Maintenance & Equipment	\$183.07
	10/08/2019	77736	Radio Maintenance & Equipment	\$183.19
	10/08/2019	77737	Radio Maintenance & Equipment	\$109.79
	10/08/2019	77839	Radio Maintenance & Equipment	\$80.00
	10/08/2019	77843	Radio Maintenance & Equipment	\$205.08
	10/08/2019	77847	Radio Maintenance & Equipment	\$214.87
	10/08/2019	77895	Radio Maintenance & Equipment	\$402.56
	10/08/2019	77896	Radio Maintenance & Equipment	\$384.32
	10/08/2019	78001	Radio Maintenance & Equipment	\$133.89
Waste Management	10/08/2019	4154130-0165-2	Waste Disposal, Stn. 87	\$236.44
	10/08/2019	4153781-0165-3	Waste Disposal, Stn. 86	\$74.55
Water Company	10/08/2019	15590	Water Service, Stn. 89	\$165.76
				\$228,422.89