

**Fresno County Fire Protection District**

**Unpaid Bills**

**December 2019**

<b>Vendor</b>	<b>Date</b>	<b>Invoice Number</b>	<b>Memo</b>	<b>Amount</b>
<b>Art Garcia Painting</b>	11/16/2019	111619	Paint Kitchen Cabinets, Stn. 86	\$3,500.00
<b>A T &amp; T - 5025</b>	11/10/2019	2342714908	Telephone Service	\$108.52
	11/10/2019	2342714909	Telephone Service	\$105.25
	12/1/2019	2384510082	Telephone Service	\$185.71
	12/1/2019	2342714965	Telephone Service	\$103.09
<b>A T &amp; T - CalNet</b>	11/13/2019	9391064783	Telephone Service	\$105.06
	11/13/2019	9391062060	Telephone Service	\$21.89
	11/13/2019	9391062061	Telephone Service	\$65.90
	11/13/2019	9391062059	Telephone Service	\$65.10
	11/13/2019	9391062057	Telephone Service	\$21.46
	11/13/2019	9391062065	Telephone Service	\$120.02
	11/13/2019	9391062052	Telephone Service	\$48.40
	11/13/2019	9391062064	Telephone Service	\$27.43
	11/13/2019	9391062062	Telephone Service	\$41.03
	11/13/2019	9391062067	Telephone Service	\$48.15
	11/13/2019	9391062066	Telephone Service	\$46.02
	11/13/2019	9391062054	Telephone Service	\$46.55
	11/15/2019	9391062068	Telephone Service	\$46.45
	12/1/2019	9391062058	Telephone Service	\$68.70
<b>AT&amp;T Mobility</b>	11/9/2019	287251087669	Cellular Service	\$40.74
<b>Avenal Lumber &amp; Hardware</b>	11/6/2019	120750	Station Maintenance, Stn. 93	\$74.03
<b>Bauer Compressors Inc.</b>	9/24/2019	258978	SCBA Compressor Annual Services	\$1,879.76
<b>Brown, Larry</b>	11/18/2019	111819	Fire Inspector 11/4/19 - 11/17/19	\$1,882.40
	12/2/2019	120219	Fire Inspector 11/18/19 - 12/1/19	\$1,882.40
<b>Buss, Ryan</b>	11/18/2019	111819	Equipment Services Assistant 11/4/19 - 11/17/19	\$1,691.00
	12/2/2019	120219	Equipment Services Assistant 11/18/19 - 12/1/19	\$1,634.00
<b>Carrillo, Joel</b>	11/18/2019	111819	IT Administrator 11/4/19 - 11/17/19	\$2,544.80
	12/2/2019	120219	IT Administrator 11/18/19 - 12/1/19	\$2,544.80
<b>Caruthers Community Service Dist.</b>	12/1/2019	M1401220	Utilities, Stn. 90	\$75.00
<b>Central State Inc.</b>	11/25/2019	A51841	Toilet Rental, stn. 75	\$40.80
<b>City Of Fresno Utilities</b>	12/3/2019	12032019	Utilities, Stn. 87	\$249.31
<b>City of Mendota</b>	11/4/2019	110419	Utilities, Stn. 96	\$407.98
<b>City of Parlier</b>	11/30/2019	11302019	Utilities, Stn. 71	\$203.48
<b>Clevenger Mercantile LLC</b>	11/16/2019	952993	Propane Expense, Stn. 90	\$43.16

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<b>Coalinga Hardware</b>	11/11/2019	789890	Station Maintenance, 94	\$59.99
	11/12/2019	789914	Station Maintenance, Stn. 94	\$86.31
	11/14/2019	789967	Station Maintenance; 94	\$77.10
	11/15/2019	789994	Station maintenance; Stn. 94	\$41.74
	12/5/2019	790446	Station Maintenance, Stn. 94	\$144.93
<b>Comcast</b>	11/21/2019	112119	Internet Service, ECC	\$153.20
<b>Cook's Communications Corp.</b>	11/30/2019	142678	Repeater Stations	\$1,939.49
<b>Cooper, John</b>	11/18/2019	111819	Fire Inspector 11/4/19 - 11/17/19	\$1,708.00
	12/2/2019	120219	Fire Inspector 11/18/19 - 12/1/19	\$1,708.00
<b>County of Fresno Employee Benefits</b>	12/2/2019	12022019	Billing Period 01/01/2020 - 01/31/2020	\$4,742.14
<b>County of Fresno IT Services Dept.</b>	11/19/2019	712	IT Charges - October 2019	\$83.54
<b>Cuttone &amp; Mastro CPA's</b>	11/30/2019	2606	Progress bill for audit 6/30/19	\$9,375.00
<b>Diaz, Christopher</b>	11/18/2019	111819	Fire Inspector 11/4/19 - 11/17/19	\$1,786.40
	12/2/2019	120219	Fire Inspector 11/18/19 - 12/1/19	\$1,786.41
<b>Duct Hunter</b>	11/18/2019	853	Repairs & Maintenance Stn.86	\$660.00
	11/18/2019	854	Repairs and Maintenance Stn. 94	\$655.00
<b>Duo-Safety Ladder Corp.</b>	12/4/2019	472877	Ladder Freight Charge	\$187.28
<b>EDD</b>	9/23/2019	L0312246496	Unemployment Ins. Benefits 2nd Qtr. 2019	\$3,647.35
	10/29/2019	L1136567136	Unemployment Ins. Benefits 3rd Qtr. 2019	\$2,645.00
	11/15/2019	L0966943968	Unemployment Ins. Benefits 2nd Qtr. 2019 Adj.	\$935.44
<b>Ferrellgas</b>	11/29/2019	2005427593	Propane Expense, Stn. 72	\$496.03
<b>Fireblast Global Inc.</b>	11/4/2019	SI002467	Burn Tower Maintenance, Training	\$3,631.04
	11/4/2019	SI002470-M	Burn Tower Maintenance, Training	\$8,392.00
<b>Fire Safety Solutions LLC</b>	12/1/2019	FCF-11-2019	Fire Protection Engineering Services Nov 2019	\$8,540.00
<b>Franklin, Ray</b>	11/15/2019	149	Contract Analyst Fees 11/4/19 - 11/15/19	\$1,458.00
	11/28/2019	150	Contract Analyst Fees 11/18/19 - 11/29/19	\$1,458.00
<b>Frontier Communications</b>	11/19/2019	5597873067	Telephone Service	\$95.69
	11/19/2019	2091481721	Telephone Service	\$60.41
	11/22/2019	5596985500	Telephone Service	\$208.12
	12/4/2019	2091480977	Telephone Service	\$50.91
<b>Frontier Communications</b>	11/13/2019	4081997782	Telephone Service	\$57.22
	11/10/2019	5598761584	Telephone Service	\$340.87
<b>Harralson Machine Works</b>	11/30/2019	G22713	Station Maintenance, Stn. 95	\$32.35
<b>Industrial Waste &amp; Salvage Corp.</b>	12/1/2019	554181	Waste Disposal, Stn. 89	\$156.05
<b>Jeremiah Wittwer</b>	12/6/2019	113-4206682-3829856	Reimbursement Amazon Purchase, Memory cards	\$134.80
<b>Jorgensen &amp; Company</b>	10/21/2019	5839315	Annual Fire Ext. Maintenance, Stn. 75	\$116.00
<b>JS West Propane Gas</b>	10/31/2019	216939	Propane Expense, Stn. 82 & Shop	\$32.50
	10/31/2019	216938	Propane Expense, Stn. 82 & Shop	\$47.50

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	12/4/2019	149385	Propane Expense, Stn. 82 / Shop	\$547.50
<b>JS West Propane Gas</b>	11/6/2019	325000	Propane Expense, Stn. 82 / Shop	\$846.15
<b>Ken Jones All Appliance Repair</b>	11/1/2019	11837	Appliance Repairs, Stn. 86	\$114.00
<b>Kronos SaaShr, Inc.</b>	11/6/2019	11526210	Workforce Ready Time Keeping/Accruals	\$1,237.03
<b>Law Offices of William Ross</b>	12/5/2019	8899	District Legal Fees - General	\$5,182.28
	12/5/2019	8901	District Legal Fees - Parlier	\$2,677.00
	12/5/2019	8915	District Legal Fees - Personnel	\$112.50
	12/5/2019	8914	District Legal Fees - Transition Agreements	\$525.00
<b>L N Curtis</b>	7/1/2019	166410	Equipment	\$1,433.91
	8/22/2019	311003	Engine Equipment, RIC Bags	\$399.91
	9/20/2019	319704	Equipment, Chainsaw Chains	\$1,349.69
	9/23/2019	320431	Engine Equipment, RIC Bags	\$977.17
	9/30/2019	323507	Hurst Service / Parts	\$1,546.64
<b>Merlo Electric</b>	11/10/2019	8273	Stn. 86 Install outlets	\$206.25
<b>Mid Valley Disposal, Inc.</b>	11/30/2019	1711678	Waste Disposal	\$983.68
	11/30/2019	1710694	Waste Disposal, Stn. 95	\$110.34
	11/30/2019	1710112	Waste Disposal, Stn. 94	\$127.54
	11/30/2019	1711325	Waste Disposal, Stn. 90	\$110.34
<b>Midland Tractor</b>	11/15/2019	E14651	Shop Lube Trailer	\$65,745.98
<b>Nelson's Ace Hardware</b>	9/3/2019	764931	Station Maintenance, 83	\$23.58
	9/23/2019	82535	Station Maintenance, 83	\$77.51
	11/15/2019	768089	Station Maintenance, Stn. 83 & 71	\$35.53
	11/22/2019	768405	Station Maintenance, Stn. 83	\$80.83
	11/22/2019	768431	Station Maintenance, Stn. 83	\$3.21
<b>PCF Payroll</b>	11/22/2019	112219	WP 82 (9/9/19 - 10/6/19)	\$4,994.51
<b>PG&amp;E</b>	11/20/2019	20550870693	Utilities, Training	\$1,121.92
	12/1/2019	62934520339	Utilities	\$8,270.33
<b>Ponderosa Telephone Corp.</b>	12/1/2019	5598553861	Telephone Service, Stn. 75	\$55.06
<b>Raceway Carwash</b>	11/30/2019	FCFD113019	Car Wash - District Vehicles, Nov 2019	\$102.00
<b>Republic Services #917</b>	11/26/2019	0917-001329010	Waste Disposal, Stn. 85	\$84.94
<b>Robert V. Jensen, Inc.</b>	10/15/2019	477716	Fuel Expense, Stn. 85	\$543.82
	10/23/2019	478170	Fuel Expense, Stn. 82 / Shop	\$948.15
	10/23/2019	478172	Fuel Expense, Stn. 82 / Shop	\$3,514.61
	10/29/2019	478457	Fuel Expense, Stn. 82 / Shop	\$2,430.83
	11/5/2019	42741	Fuel Expense, Stn. 89	\$232.91
	11/8/2019	122	Diesel Exhaust Fluid Drum, Stn. 82 / Shop	\$121.69
	11/12/2019	479177	Fuel Expense, Stn. 82 / Shop	\$2,076.32
	11/12/2019	479176	Fuel Expense, Stn. 82 / Shop	\$694.55

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	11/12/2019	479178	Fuel Expense, Stn. 83	\$1,101.82
	11/15/2019	479364	Fuel Expense, Stn. 85	\$294.82
	11/15/2019	479361	Fuel Expense, Stn. 86	\$478.63
	11/16/2019	CL97548	Fuel Expense	\$289.34
	11/18/2019	479418	Fuel Expense, Stn. 90	\$690.37
	11/18/2019	479408	Fuel Expense, Stn. 95	\$713.85
	11/18/2019	479425	Fuel Expense, Stn. 94	\$368.08
	11/19/2019	479536	Fuel Expense, Stn. 89	\$469.15
	11/22/2019	479735	Fuel Expense, Stn. 82 / Shop	\$277.91
	11/22/2019	479736	Fuel Expense, Stn. 82 / Shop	\$1,184.97
	11/30/2019	CL97741	Fuel Expense	\$353.51
<b>Rodriguez, Diane</b>	11/18/2019	111819	Fire Prevention Secretary 11/4/19 - 11/17/19	\$1,389.60
	12/2/2019	120219	Fire Prevention Secretary 11/18/19 - 12/1/19	\$1,389.60
<b>SC Fuels Inc.</b>	11/30/2019	177021	Fuel Expense	\$378.59
<b>SC Fuels Inc.</b>	11/15/2019	171776	Fuel Expense	\$440.97
<b>ServiceMaster</b>	12/2/2019	10830	Janitorial Service, Training and shop	\$1,249.62
<b>SoCalGas</b>	11/15/2019	111519	Utilities, Stn. 90	\$28.93
<b>Sorenson Machine Works</b>	10/31/2019	240957	Station Maintenance, Stn. 95	\$75.97
<b>Suburban Propane LLC.</b>	12/7/2019	1617-490261	Propane Expense, Stn. 86	\$1,385.19
<b>The Rescue Source</b>	9/17/2019	20978	Personal Protective Equipment - Wet Suits	\$8,597.34
<b>U S Bank</b>	11/22/2019	11222019	District Cal Card	\$134,223.59
<b>Unwired Broadband, Inc.</b>	12/1/2019	755876	Broadband Service, ECC - December	\$349.00
<b>Verizon Wireless - 660108</b>	11/18/2019	9842414973	Cellular Service	\$5,696.88
<b>Verizon Wireless - 660108</b>	11/10/2019	9841957541	Cellular Service	\$187.70
<b>Vincent Communications, Inc.</b>	9/4/2019	78027	Radio Maintenance & Equipment	\$172.33
	9/6/2019	78040	Radio Maintenance & Equipment	\$132.84
	9/6/2019	78041	Radio Maintenance & Equipment	\$132.84
	9/9/2019	78061	Radio Maintenance & Equipment	\$160.00
	10/18/2019	78333	Radio Maintenance & Equipment	\$636.33
	10/21/2019	78350	Radio Maintenance & Equipment	\$149.10
	10/21/2019	78348	Radio Maintenance & Equipment	\$260.00
	10/21/2019	78349	Radio Maintenance & Equipment	\$260.00
	11/5/2019	78461	Radio Maintenance & Equipment	\$240.90
	11/5/2019	78462	Radio Maintenance & Equipment	\$185.67
	11/5/2019	78463	Radio Maintenance & Equipment	\$122.16
	11/5/2019	78464	Radio Maintenance & Equipment	\$136.06
<b>Voyager</b>	11/24/2019	869178632948	Fuel Expense	\$3,641.96
<b>Waste Management</b>	12/1/2019	416291901658	Waste Disposal, Stn. 86	\$74.55

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	12/1/2019	416326501655	Waste Disposal, Stn. 87	\$236.44
<b>Zen Fire &amp; Safety</b>	11/19/2019	111919-2	Fire Hoses, Stn 86	\$1,938.60
			<b>Total</b>	<b>\$357,438.62</b>