

IDYLLWILD FIRE PROTECTION DISTRICT

January, 2015, New Vendor Invoices Posted

TYPE	DATE	VENDOR	MEMO	AMOUNT
Vendor Bill	1/1/2015	Moore Medical		75.60
Vendor Bill	1/2/2015	Staples		336.58
Vendor Bill	1/5/2015	Total Compensation Solutions	Actuary report	2,200.00
Vendor Bill	1/6/2015	Standard [The]		148.88
Vendor Bill	1/8/2015	Gresham/Savage		10,244.17
Vendor Bill	1/8/2015	U S Bank	Software	737.08
Vendor Bill	1/10/2015	Verizon		303.71
Vendor Bill	1/13/2015	C B D Management		1,335.04
Vendor Bill	1/13/2015	Jim Marsh, Realtor	abatment fee refun	60.00
Vendor Bill	1/13/2015	NAPA Auto Parts		17.54
Vendor Bill	1/13/2015	S D R M A	Ford Water Tender	357.41
Vendor Bill	1/15/2015	S. Edwards		300.00
Vendor Bill	1/15/2015	Village Hardware		185.86
Vendor Bill	1/15/2015	Gilmore Liquid Air		205.31
Vendor Bill	1/15/2015	Waste Management		212.62
Vendor Bill	1/17/2015	Kaiser Permanente		115.84
Vendor Bill	1/21/2015	Chevron and Texaco		315.08
Vendor Bill	1/21/2015	Moore Medical		32.20
Vendor Bill	1/22/2015	Verizon		25.61
Vendor Bill	1/24/2015	A J Business Machines		147.43
Vendor Bill	1/25/2015	Sprint/Nextel		104.77
Vendor Bill	1/26/2015	Aflac		153.40
Vendor Bill	1/27/2015	Direct TV		70.98
Vendor Bill	1/27/2015	Direct TV		70.98
Vendor Bill	1/27/2015	Southern California Edison		575.17
Vendor Bill	1/28/2015	Staples		144.01
Vendor Bill	1/29/2015	Idyllwild Garage		1,710.87
Vendor Bill	1/30/2015	Verizon		67.64
Vendor Bill	1/31/2015	P N C Equipment Finance		1,349.13
Vendor Bill	1/31/2015	Village Hardware	tire chains	307.80
	TOTAL VENDOR INVOICES POSTED IN JANUARY			21,910.71