

**Fresno County Fire Protection District**

**Unpaid Bills**

**March 2019**

<b>Vendor</b>	<b>Date</b>	<b>Invoice Number</b>	<b>Memo</b>	<b>Amount</b>
<b>A T &amp; T - 5025</b>	2/7/19	2342714938	Telephone Service	\$110.29
	2/10/19	2342714908	Telephone Service	\$107.79
	2/10/19	2342714909	Telephone Service	\$104.62
	3/1/19	2384510082	Telephone Service	\$185.69
	3/1/19	2342714965	Telephone Service	\$103.08
<b>A T &amp; T - CalNet</b>	2/15/19	5598963378	Telephone Service	\$38.40
	2/15/19	5596554107	Telephone Service	\$53.11
	2/15/19	9391062068	Telephone Service	\$45.40
	2/19/19	9391004668	Telephone Service	\$96.72
	3/1/19	9391062058	Telephone Service, Stn. 85	\$57.98
	3/13/19	9391062052	Telephone Service	\$46.35
	3/13/19	9391062054	Telephone Service	\$45.05
	3/13/19	9391062057	Telephone Service	\$20.72
	3/13/19	9391062059	Telephone Service	\$64.90
	3/13/19	9391062060	Telephone Service	\$21.05
	3/13/19	9391062061	Telephone Service	\$62.63
	3/13/19	9391062062	Telephone Service	\$39.81
	3/13/19	9391062064	Telephone Service	\$26.99
	3/13/19	9391062065	Telephone Service	\$104.77
	3/13/19	9391062066	Telephone Service	\$45.57
	3/13/19	9391062067	Telephone Service	\$48.16
	3/15/19	9391062068	Telephone Service	\$48.31
	3/13/19	9391064783	Telephone Service	\$101.40
<b>A T &amp; T Mobility - Carol Stream</b>	2/9/19	287251087669	Cellular Service	\$40.74
<b>Academy Carwash</b>	3/1/19	FCFD 22819	Car Wash - District Vehicles, February 2019	\$36.00
<b>Academy Hardware</b>	1/26/19	660345	Bathroom Project, Stn. 82	\$92.68
<b>Avenal Lumber &amp; Hardware</b>	2/6/19	110944	Station Maintenance, Stn. 93	\$95.70
	3/7/19	111945	Station Maintenance, Stn. 93	\$139.43
	3/7/19	111946	Station Maintenance, Stn. 93	\$44.56
<b>Bakman Water Company Inc.</b>	3/1/19	6800100	Fire Hydrants March / April 2019	\$1,505.91
<b>Bauer Compressors Inc.</b>	12/28/18	248832	SCBA Parts	\$2,523.40
	1/15/19	249236	SCBA Parts	\$613.51

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	1/15/19	249237	SCBA Parts for Huntington lake	\$109.43
<b>Brown, Larry</b>	2/25/19	22519	Fire Inspector 2/11/19 - 2/24/19	\$1,882.40
	3/11/19	31119	Fire Inspector 2/25/19 - 3/10/19	\$1,882.40
<b>Buss, Ryan</b>	2/25/19	22519	Equipment Services Assistant 2/11/19 - 2/24/19	\$1,591.25
	3/7/19	30719	Reimbursement - Uniform / DMV	\$176.28
	3/11/19	31119	Equipment Services Assistant 2/25/19 - 3/10/19	\$1,548.50
<b>Carrillo, Joel</b>	2/25/19	22519	IT Administrator 2/11/19 - 2/24/19	\$2,608.42
	3/11/19	31119	IT Administrator 2/25/19 - 3/10/19	\$2,544.80
<b>Caruthers Auto Supply, Inc.</b>	2/18/19	85003	Vehicle Maintenance - Historical Engine 6	\$32.80
<b>Caruthers Community Service District</b>	3/1/19	M1401220	Utilities, Stn. 90	\$145.00
<b>Central State Inc.</b>	2/20/19	A-50590	Toilet Rental, Stn. 75	\$40.80
<b>City Of Fresno Utilities</b>	3/4/19	030419	Utilities, Stn. 87	\$45.60
<b>City Of Mendota</b>	3/6/19	030619	Utilities, Stn. 96	\$242.55
<b>City of Parlier</b>	2/28/19	022819	Utilities, Stn. 71	\$158.00
<b>Clevenger Mercantile LLC</b>	2/11/19	922900	Station Maintenance, Stn. 90	\$59.98
<b>Coalinga Hardware</b>	2/1/19	782918	Station Maintenance, Stn. 94	\$50.22
	2/21/19	783363	Station Maintenance, Stn. 94	\$33.80
	3/4/19	783619	Station Maintenance, Stn. 94	\$32.80
<b>Comcast</b>	2/11/19	21119	Internet Service, Stn. 85	\$158.20
	2/21/19	22119	Internet Service, ECC	\$153.20
<b>Cook's Communications Corp.</b>	2/21/19	139959	Equipment Maintenance	\$892.50
	2/28/19	139717	Repeater Stations	\$1,847.20
<b>Cooper, John</b>	2/25/19	22519	Fire Inspector 2/11/19 - 2/24/19	\$1,708.00
	3/11/19	31119	Fire Inspector 2/25/19 - 3/10/19	\$1,708.00
<b>County of Fresno Employee Benefits</b>	3/6/19	030619	Billing Period 4/1/19 - 3/30/19	\$5,710.89
<b>County of Fresno IT Services Department</b>	2/19/19	579	IT Charges - January 2019	\$74.70
<b>Dept. of Forestry &amp; Fire Protection</b>	11/1/18	155563	PCA 47707, Schedule A , 1st Qtr. Actual	\$210,998.19
	11/1/18	155562	PCA 47704, Schedule A, 1st Qtr. Actual	\$4,290,563.21
	2/21/19	157302	PCA 47707, Schedule A , 2nd Qtr. Actual	\$232,983.24
<b>Diamondback Fire &amp; Rescue Inc.</b>	2/15/19	24350	Ladders for District Engines	\$13,214.59
	2/19/19	24354	Equipment Maintenance	\$3,900.01
<b>ESI Employee Assistance Group</b>	3/5/19	36035	EAP Services 4/1/19 - 3/31/20	\$2,500.00
<b>Fire Safety Solutions LLC</b>	2/28/19	FCF-2-2019	Fire Protection Engineering Services February 2019	\$7,320.00
<b>Firehouse Innovations, Corp.</b>	2/28/19	1124	Training Center Prop	\$3,987.50
<b>Franklin, Ray</b>	2/19/19	131	Contract Analyst Fees 2/11/19 - 2/22/19	\$1,458.00
	3/11/19	132	Contract Analyst Fees 2/25/19 - 3/8/19	\$1,458.00

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<b>Frontier Communications</b>	1/22/19	5596985500	Telephone Service	\$194.98
	2/10/19	5598761584	Telephone Service	\$319.01
	2/13/19	4081997782	Telephone Service	\$57.22
	2/13/19	5598762315	Telephone Service	\$108.00
	2/19/19	2091481721	Telephone Service	\$51.38
	2/19/19	5597873067	Telephone Service	\$79.07
	2/22/19	5596985500	Telephone Service	\$194.98
	3/4/19	2091480977	Telephone Service	\$50.91
<b>Harrelson Machine Works</b>	2/1/19	7800-56107	Equipment Maintenance, Stn. 95	\$20.09
<b>Hirschfeld Kraemer LLP</b>	2/11/19	84493	District Legal Services January 2019	\$1,495.00
<b>Industrial Waste &amp; Salvage Corp.</b>	3/1/19	486973	Waste Disposal, Stn. 89	\$151.47
<b>INMAR Marine Group</b>	2/25/19	14210	-Boat 87 Repairs	\$4,389.32
<b>Jorgensen &amp; Company</b>	2/27/19	5791749	Fire Extinguisher Maintenance, Stn. 96	\$50.00
<b>JS West Propane Gas</b>	1/22/19	547885	Propane Expense, Shop	\$1,026.90
	1/9/19	250720	Propane Expense, Shop and Stn. 82	\$537.46
	2/6/19	47424	Propane Expense, Shop and Stn. 82	\$468.49
	2/25/19	938733	Propane Expense, Stn. 82 & Shop	\$592.07
<b>Kronos SaaShr, Inc.</b>	2/21/19	11420791	TeleStaff IVR / Voxeo Service - January	\$226.15
<b>L N Curtis</b>	1/29/19	252423	PPE - Structural Gloves	\$1,223.68
	2/20/19	258237	Equipment, BR-75	\$1,937.61
<b>Law Offices of William Ross</b>	3/5/19	8452	District Legal Fees - General	\$4,848.50
	3/5/19	8453	District Legal Fees - Personnel	\$1,792.00
	3/5/19	8454	District Legal Fees - Reorganization	\$487.50
<b>MM Construction</b>	2/6/19	201	Parking Garage - Wall Installation	\$6,350.00
<b>Medina, Jose</b>	3/4/19	30419	Rope Rescue Technician Training Reimbursement	\$549.00
<b>Mid Valley Disposal, Inc.</b>	2/28/19	1496597	Waste Disposal, Stn. 95	\$107.29
	2/28/19	1496009	Waste Disposal, Stn. 94	\$123.88
	2/28/19	1497234	Waste Disposal, Stn. 90	\$107.29
	2/28/19	1497606	Waste Disposal	\$956.59
<b>PCF Payroll</b>	2/22/19	22219	WP 72 (12/3/18 - 12/30/18)	\$5,064.89
	2/22/19	22219	WP 73 (12/31/18 - 1/27/19)	\$5,496.28
<b>Perkins, Dan</b>	3/4/19	030419	Training - Fire Instructor 1	\$2,080.00
<b>P G &amp; E</b>	2/22/19	22219	Utilities - Training Center	\$1,189.21
	2/27/19	22719	Utilities	\$10,800.51
<b>Pistacchio Pump Company, Inc.</b>	3/5/19	22037	Well Pump Installation - Training Center	\$3,814.95
<b>Ponderosa Telephone Corp.</b>	3/1/19	5598553861	Telephone Service	\$54.44

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<b>Republic Services #917</b>	2/26/19	0917-001239539	Waste Disposal, Stn. 85	\$82.59
<b>Robert V. Jensen, Inc.</b>	2/1/19	464460	Fuel Expense, Stn. 82 & Shop	\$914.52
	2/1/19	464461	Fuel Expense, Stn. 82 & Shop	\$869.91
	2/4/19	464524	Fuel Expense, Stn. 93	\$834.33
	2/11/19	464882	Fuel Expense, Stn. 86	\$386.19
	2/12/19	38210	Fuel Expense, Stn. 89	\$121.69
	2/13/19	465055	Fuel Expense, Stn. 82	\$1,487.28
	2/13/19	465054	Fuel Expense, Stn. 82 & Shop	\$1,137.08
	2/16/19	CL94100	Fuel Expense	\$969.05
	2/25/19	465505	Fuel Expense, Stn. 86	\$538.83
	2/25/19	465507	Fuel Expense, Stn. 85	\$607.81
	2/28/19	CL94293	Fuel Expense	\$1,452.17
	2/28/19	83899F	Fuel Expense, Stn. 82 & Shop	\$960.79
	2/28/19	82141F	Fuel Expense, Stn. 82 & Shop	\$1,839.75
	3/4/19	38498	Fuel Expense, Shop	\$283.44
	3/4/19	465866	Fuel Expense, Stn. 89	\$936.77
	3/4/19	465861	Fuel Expense, Stn. 83	\$1,339.18
	3/4/19	465851	Fuel Expense, Stn. 95	\$936.77
	3/4/19	465849	Fuel Expense, Stn. 93	\$705.07
<b>Rodriguez, Diane</b>	2/25/19	22519	F/T Clerical 2/11/19 - 2/24/19	\$1,389.60
	3/11/19	31119	F/T Clerical 2/25/19 - 3/10/19	\$1,389.60
<b>SC Fuels Inc.</b>	2/15/19	73367	Fuel Expense	\$287.51
	2/28/19	78427	Fuel Expense	\$329.94
<b>ServiceMaster</b>	3/1/19	9940	Janitorial Service - March	\$1,174.62
<b>SoCalGas</b>	2/11/19	21119	Utilities, Stn. 83	\$323.01
	2/19/19	021919	Utilities, Stn. 90	\$143.85
	3/12/19	031219	Utilities, Stn. 71	\$60.44
<b>Sorenson Machine Works</b>	1/3/19	667125	Equipment Maintenance, Stn. 96	\$23.73
	1/31/19	236323	Station Maintenance, Stn. 96	\$49.32
<b>Sparkletts</b>	2/1/19	9392175	Drinking Water, 83	\$45.14
	3/1/19	9392173	Drinking Water, Training Center, Stn. 82 & Shop	\$214.14
	3/1/19	9392175	Drinking Water, 83	\$46.40
	3/14/19	9392117	Drinking Water, HQ	\$41.92
<b>Sukeda, Masashi</b>	2/25/19	22519	GIS Administrator 2/11/19 - 2/24/19	\$2,448.80
	3/6/19	30619	GIS Administrator 2/25/19 - 3/3/19	\$3,228.14
<b>U S Bank</b>	2/22/19	022219	District Cal Card	\$82,650.05
<b>Unifirst Corporation</b>	2/4/19	372 0253209	Linen Service, Shop	\$270.81

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	2/11/19	372 0254052	Linen Service, Shop	\$259.80
	3/4/19	372 0256656	Linen Service, Shop	\$270.81
	3/11/19	372 0257509	Linen Service, Shop	\$285.42
<b>Unwired Broadband, Inc.</b>	3/1/19	650112	Broadband Service, ECC - March	\$349.00
<b>Valley Air Conditioning and Repair, Inc.</b>	11/20/18	50080	Plumbing, Stn. 89	\$550.00
	1/29/19	50961	Bathroom Remodel, Stn. 82	\$994.36
<b>Valley Wide Pest Control</b>	1/7/19	74999	Pest Control, Stn. 74	\$32.00
	1/7/19	75003	Pest Control, Stn. 75	\$32.00
	1/7/19	75014	Pest Control, Stn. 89	\$32.00
	1/7/19	75015	Pest Control, Stn. 90	\$32.00
	1/7/19	74998	Pest Control, Stn. 96	\$32.00
	1/7/19	74991	Pest Control, Stn. 83	\$32.00
	1/7/19	75000	Pest Control, Stn. 87	\$32.00
	1/7/19	74992	Pest Control, Stn. 85	\$32.00
	1/7/19	74997	Pest Control, Stn. 95	\$32.00
	1/7/19	74996	Pest Control, Stn. 86	\$32.00
	1/7/19	74995	Pest Control, Stn. 94	\$40.00
	1/7/19	74994	Pest Control, Stn. 93	\$45.00
	1/7/19	74986	Pest Control, Stn. 82 & Shop	\$155.00
	1/7/19	74999	Pest Control, Stn. 74	\$32.00
	2/4/19	75769	Pest Control, Stn. 75	\$32.00
	2/4/19	75764	Pest Control, Stn. 96	\$32.00
	2/4/19	75766	Pest Control, Stn. 87	\$32.00
	2/4/19	75779	Pest Control, Stn. 89	\$32.00
	2/4/19	75765	Pest Control, Stn. 74	\$32.00
	2/4/19	75758	Pest Control, Stn. 85	\$32.00
	2/4/19	75780	Pest Control, Stn. 90	\$32.00
	2/4/19	75757	Pest Control, Stn. 83	\$32.00
	2/4/19	75763	Pest Control, Stn. 95	\$32.00
	2/4/19	75762	Pest Control, Stn. 86	\$40.00
	2/4/19	75761	Pest Control, Stn. 94	\$40.00
	2/4/19	75760	Pest Control, Stn. 93	\$45.00
	2/4/19	75752	Pest Control, Stn. 82 & Shop	\$155.00
	2/8/19	75957	Pest Control, Stn. 71	\$32.00
<b>Verizon Wireless - 660108</b>	2/10/16	9823999280	Cellular Service	\$187.60
	2/18/19	9824432910	Cellular Service	\$7,313.88
<b>Vincent Communications</b>	1/10/19	76555	Radio Maintenance & Equipment	\$214.96

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	1/10/19	76556	Radio Maintenance & Equipment	\$190.70
	1/17/19	76607	Radio Maintenance & Equipment	\$348.22
	1/17/19	76609	Radio Maintenance & Equipment	\$337.18
	2/1/19	76702	Radio Maintenance & Equipment	\$427.58
	2/1/19	76703	Replace Pagers	\$3,077.29
	2/13/19	76781	District Radios - DOHS Grant	\$66,132.53
	2/14/19	76782	Mobile Radios for new support vehicles	\$1,857.58
	2/14/19	76783	Command Radio for new B-4315 vehicle	\$4,840.52
	2/28/19	76875	Radio Maintenance & Equipment	\$170.89
<b>Voyager Fleet Systems Inc.</b>	2/24/19	869178632909	Fuel Expense	\$2,275.22
<b>Waste Management</b>	3/1/19	4087972-0165-9	Waste Disposal, Stn. 87	\$224.54
	3/1/19	4087612-0165-1	Waste Disposal, Stn. 86	\$74.55
<b>Water Company</b>	3/4/19	15252	Water Service, Stn. 89	\$117.24
			<b>Total:</b>	<b>\$5,059,699.41</b>