

**Fresno County Fire Protection District**

**Unpaid Bills**

**May 2019**

<b>Vendor</b>	<b>Date</b>	<b>Invoice Number</b>	<b>Memo</b>	<b>Amount</b>
<b>A T &amp; T - 5025</b>	4/7/19	2342714938	Telephone Service	\$109.58
	4/10/19	2342714909	Telephone Service	\$103.76
	4/10/19	2342714908	Telephone Service	\$106.89
<b>A T &amp; T - CalNet</b>	7/13/18	9391064783	Telephone Service	\$99.11
	4/1/19	9391062058	Telephone Service	\$58.06
	4/13/19	9391062052	Telephone Service	\$46.35
	4/13/19	9391062054	Telephone Service	\$44.29
	4/13/19	9391062057	Telephone Service	\$20.63
	4/13/19	9391062059	Telephone Service	\$64.67
	4/13/19	9391062060	Telephone Service	\$0.02
	4/13/19	9391062061	Telephone Service	\$62.41
	4/13/19	9391062062	Telephone Service	\$39.80
	4/13/19	9391062064	Telephone Service	\$26.29
	4/13/19	9391062065	Telephone Service	\$69.30
	4/13/19	9391062066	Telephone Service	\$45.47
	4/13/19	9391062067	Telephone Service	\$49.48
	4/13/19	9391064783	Telephone Service	\$100.91
	4/15/19	9391062068	Telephone Service	\$45.06
	4/19/19	9391004668	Telephone Service	\$96.38
	5/1/19	9391062058	Telephone Service	\$56.81
<b>A T &amp; T Mobility - Carol Stream</b>	4/9/19	287251087669	Cellular Service	\$40.74
<b>Academy Carwash</b>	3/31/19	FCFD 33119	Car Wash - District Vehicles, March 2019	\$42.00
	4/30/19	FCFD43019	Car Wash - District Vehicles, April 2019	\$102.00
<b>Academy Hardware</b>	4/17/19	679398	Station Maintenance, Stn. 82	\$45.64
<b>Allstate Roofing Specialists Inc.</b>	4/23/19	42319	Replace App Bay Roof, Stn. 95	\$16,885.00
<b>Bakman Water Company Inc.</b>	5/1/19	6800100	Fire Hydrants May / June 2019	\$1,503.39
<b>Bauer Compressors Inc.</b>	4/10/19	218894	Thermal Imaging Camera, Mtn. Valley FD	\$7,801.19
	4/10/19	218891	Thermal Imaging Camera and Charger	\$23,941.30
<b>Brown, Larry</b>	4/22/19	42219	Fire Inspector 4/8/19 - 4/21/19	\$1,882.40
	5/6/19	50619	Fire Inspector 4/22/19 - 5/5/19	\$1,882.40
<b>Buss, Ryan</b>	4/22/19	42219	Equipment Service Assistant 4/8/19 - 4/21/19	\$1,591.25
	5/6/16	50619	Equipment Service Assistant 4/22/19 - 5/5/19	\$1,548.50
<b>Carrillo, Joel</b>	4/22/19	42219	IT Administrator 4/8/19 - 4/21/19	\$2,767.48

	5/6/19	50619	IT Administrator 4/22/19 - 5/5/19	\$3,045.86
<b>Caruthers Community Service District</b>	5/1/19	050119	Utilities, Stn. 90	\$75.00
<b>Central State, Inc.</b>	4/11/19	A-50804	Toilet Rental, Stn. 75	\$40.80
<b>Chevrolet Buick GMC of Sanger</b>	4/17/19	41719	New Fire Inspector Vehicle	\$27,187.99
<b>City Of Mendota</b>	4/7/19	40719	Utilities, Stn. 96	\$242.55
<b>City of Parlier</b>	3/31/19	33119	Utilities, Stn. 71	\$158.00
<b>Clevenger Mercantile LLC</b>	4/25/19	931231	Station Maintenance, Stn. 90	\$92.08
<b>Coalinga Hardware</b>	4/2/19	784302	Station Maintenance, Stn. 93	\$41.40
	4/4/19	784353	Station Maintenance, Stn. 94	\$82.76
	4/5/19	784398	Station Maintenance, Stn. 94	\$9.30
	4/16/19	784661	Station Maintenance, Stn. 94	\$30.19
	4/16/19	J65891	Station Maintenance, Stn. 94	\$24.82
<b>Comcast</b>	4/11/19	041119	Internet Service, Stn. 85	\$39.55
	4/21/19	042119	Internet Services, ECC	\$153.20
<b>Cook's Communications Corp.</b>	3/11/19	140130	Fresno Fire Tone Box Installation, Stn. 87	\$1,496.27
	3/11/19	140129	Fresno Fire Tone Box Installation, Stn. 85	\$1,587.08
	4/30/19	140323	Repeater Stations	\$1,847.20
<b>Cooper, John</b>	4/22/19	42219	Fire Inspector 4/8/19 - 4/21/19	\$1,708.00
	5/6/19	50619	Fire Inspector 4/22/19 - 5/5/19	\$1,627.95
<b>County of Fresno Employee Benefits</b>	5/3/19	050319	Billing Period 6/1/19 - 6/30/19	\$3,713.18
<b>County of Fresno IT Services Dept.</b>	4/16/19	607	IT Charges - March 2019	\$74.70
<b>Diamondback Fire &amp; Rescue Inc.</b>	4/2/19	24409	Nozzles	\$1,686.14
<b>Fire Safety Solutions LLC</b>	5/1/19	FCF-4-2019	Fire Protection Engineering Services April 2019	\$10,600.00
<b>Franklin, Ray</b>	4/14/19	135	Contract Analyst 4/8/19 - 4/19/19	\$1,458.00
	4/26/19	136	Contract Analyst 4/22/19 - 5/3/19	\$1,458.00
<b>Frontier Communications</b>	4/7/19	2091481918	Telephone Service	\$419.91
	4/10/19	5598761584	Telephone Service	\$319.21
	4/13/19	4081997782	Telephone Service	\$57.22
	4/19/19	2091481721	Telephone Services	\$60.41
	4/19/19	5597873067	Telephone Service	\$80.11
	4/22/19	5596985500	Telephone Services	\$186.78
<b>Industrial Waste &amp; Salvage Corp.</b>	5/1/19	503932	Waste Disposal, Stn. 89	\$151.47
<b>Jorgensen &amp; Company</b>	2/28/19	5792492	Fire Extinguisher Maintenance, Stn. 86	\$134.88
	3/27/19	5797431	Fire Extinguisher Maintenance, Stn. 73	\$64.00
	4/26/19	5803729	Fire Extinguisher Maintenance, Stn. 85	\$134.92
<b>Kronos SaaShr, Inc.</b>	4/6/19	11437383	Workforce Ready Software	\$1,190.43
	4/24/19	11442300	Telestaff IVR / Voxeo Service -	\$378.03
<b>L N Curtis</b>	3/27/19	268713	Hurst Annual Services / Repairs	\$1,670.74

	3/28/19	269127	Hurst Supplies	\$490.21
	3/28/19	269155	Hurst Annual Services / Repairs	\$1,310.05
	3/28/19	269116	Hurst Annual Services / Repairs	\$1,124.74
<b>Landport Systems, Inc.</b>	5/1/19	0519-6403	Annual Service Fee - Work Order Management Software System 19/20	\$2,145.00
<b>Law Offices of William Ross</b>	5/7/19	8567	District Legal Fees - General	\$4,831.00
	5/7/19	8568	District Legal Fees - Personnel	\$1,237.50
	5/7/19	8569	District Legal Fees - Reorganization	\$318.75
<b>Liebert Cassidy Whitmore</b>	3/31/19	1475948	District Legal Fees, March 2019	\$918.00
<b>Live Scan Fresno Fingerprinting, Inc.</b>	1/1/19	40359	EMS Live Scan, Mechikoff	\$17.00
	1/30/19	40737	EMS Live Scan, Bollier	\$17.00
	2/16/19	41224	EMS Live Scan, Welch	\$17.00
	3/25/19	42062	EMS Live Scan, Storms	\$17.00
<b>Merced County Fire Dept.</b>	4/29/19	2019-01	Merced County Contract #2005083 FY 18/19	\$12,500.00
<b>Mid Valley Disposal, Inc.</b>	4/30/19	1538519	Waste Disposal, Stn. 90	\$107.29
	4/30/19	1537849	Waste Disposal, Stn. 94	\$123.88
	4/30/19	1539722	Waste Disposal	\$956.59
<b>MM Construction</b>	4/5/19	106	Parts Inventory Expansion, Shop	\$8,250.00
<b>Nelson's Ace Hardware</b>	4/8/19	757938	Station Maintenance, Stn. 83	\$75.92
	4/24/19	758769	Station Maintenance, Stn. 83	\$83.69
<b>PCF Payroll</b>	4/19/19	41919	PCF Payroll WP 75 (2/25/19 - 3/24/19)	\$7,441.27
<b>P G &amp; E</b>	4/24/19	2055087069-3	Utilities, Training	\$867.05
	4/29/19	6293452033-9	Utilities	\$9,415.47
<b>Ponderosa Telephone Corp.</b>	5/1/19	5598553861	Telephone service Station 75	\$54.30
<b>Robert V. Jensen, Inc.</b>	3/22/19	466866	Fuel Expense, Stn. 95	\$547.80
	4/5/19	467511	Fuel Expense, Stn. 82 & Shop	\$652.65
	4/5/19	467512	Fuel Expense, Stn. 83	\$978.30
	4/5/19	467510	Fuel Expense, Stn. 82 & Shop	\$2,664.17
	4/5/19	467509	Fuel Expense, Stn. 82 & Shop	\$1,077.10
	4/5/19	467521	Fuel Expense, Stn. 89	\$1,378.15
	4/8/19	467569	Fuel Expense, Stn. 93	\$399.28
	4/8/19	467585	Fuel Expense, Stn. 86	\$863.82
	4/8/19	467560	Fuel Expense, Stn. 90	\$1,632.14
	4/8/19	467587	Fuel Expense, Stn. 85	\$363.23
	4/12/19	467863	Fuel Expense, Stn. 95	\$813.53
	4/16/19	CL94867	Fuel Expense	\$1,092.29
	4/18/19	468149	Fuel Expense, Stn. 82 & Shop	\$1,246.69
	4/18/19	468148	Fuel Expense, Stn. 82 & Shop	\$1,017.42
	4/24/19	468456	Fuel Expense, Stn. 83	\$1,861.24

	4/26/19	468581	Fuel Expense, Stn. 85	\$387.76
	4/26/19	468580	Fuel Expense, Stn. 86	\$425.53
	4/26/19	11345F	Fuel Expense, Stn. 86	\$76.36
	4/30/19	CL95062	Fuel Expense	\$1,602.05
<b>Rodriguez, Diane</b>	4/22/19	42219	Prevention Secretary 4/8/19 - 4/21/19	\$1,389.60
	5/6/19	50619	Prevention Secretary 4/22/19 - 5/5/19	\$1,389.61
<b>Ross' Ladder Service</b>	4/19/19	512	Annual Ladder Testing & Repair	\$4,054.00
<b>SC Fuels Inc.</b>	4/15/19	95136	Fuel Expense	\$761.52
	4/30/19	100255	Fuel Expense	\$767.69
<b>ServiceMaster</b>	5/1/19	10117	Janitorial Service - May	\$1,174.62
<b>SoCalGas</b>	4/10/19	41019	Utilities, Stn. 71	\$41.97
	4/11/19	41119	Utilities, Stn. 83	\$87.65
	4/18/19	041819	Utilities, Stn. 90	\$29.78
<b>Sorenson Machine Works</b>	3/4/19	236545	Station Maintenance, Stn. 96	\$118.38
	3/16/19	238647	Station Maintenance, Stn. 96	\$171.67
<b>Sparkletts</b>	5/1/19	9392117	Drinking Water, HQ	\$137.27
	5/1/19	9392173	Drinking Water, Training Center, Stn. 82 & Shop	\$519.68
<b>Suburban Propane LLC.</b>	3/6/19	1617-294693	Propane Expense, Stn. 86	\$2,943.83
<b>U S Bank</b>	4/22/19	042219	District Cal Card	\$95,142.16
<b>Unifirst Corporation</b>	2/25/19	372 0255763	Linen Service, Shop	\$259.80
	4/1/19	372 0260111	Linen Service, Shop	\$283.09
	4/8/19	372 0260956	Linen Service, Shop	\$270.57
	4/22/19	372 0262684	Linen Service, Shop	\$270.57
<b>Unwired Broadband, Inc.</b>	5/2/19	672613	Broadband Service, ECC - May	\$349.00
<b>Valley Wide Pest Control</b>	3/8/19	2845	Pest Control, Stn. 71	\$32.00
	3/15/19	5805	Pest Control, Stn. 96	\$32.00
	3/15/19	5804	Pest Control, Stn. 74	\$32.00
	3/15/19	5803	Pest Control, Stn. 94	\$32.00
	3/15/19	5802	Pest Control, Stn. 95	\$32.00
	3/15/19	5801	Pest Control, Stn. 90	\$32.00
	3/15/19	2978	Pest Control, Stn. 75	\$32.00
	3/15/19	5800	Pest Control, Stn. 93	\$45.00
	3/15/19	5799	Pest Control, Stn. 89	\$32.00
	3/20/19	3317	Pest Control, Stn. 85	\$32.00
	3/21/19	3496	Pest Control, Stn. 86	\$40.00
	3/21/19	3429	Pest Control, Stn. 83	\$32.00
	3/22/19	3693	Pest Control, Stn. 82 & Shop	\$155.00
	4/2/19	4979	Pest Control, Stn. 87	\$32.00

<b>Verizon Wireless - 660108</b>	4/10/19	9827968125	Cellular Service	\$187.60
	4/18/19	9828405608	Cellular Service	\$5,905.79
<b>Vincent Communications, Inc.</b>	4/5/19	77075	Radio Equipment - Grant	\$1,749.20
<b>Waste Management</b>	5/1/19	4118329-0165-5	Waste Disposal, Stn. 87	\$224.54
	5/1/19	4117971-0165-5	Waste Disposal, Stn. 86	\$74.55
<b>Water Company</b>	5/3/19	15361	Water Service, Stn. 89	\$117.35
			<b>Total:</b>	<b>\$315,018.40</b>