

Fresno County Fire Protection District

Unpaid Bills

April 2019

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	3/7/19	2342714938	Telephone Service	\$110.54
	3/10/19	2342714908	Telephone Service	\$107.48
	3/10/19	2342714909	Telephone Service	\$104.53
	4/1/19	2342714965	Telephone Service	\$103.09
	4/1/19	2384510082	Telephone Service	\$185.71
A T & T - CalNet	3/19/19	9391004668	Telephone Service	\$94.70
A T & T Mobility - Carol Stream	3/9/19	287251087669	Cellular Service	\$40.74
Academy Hardware	4/8/19	677230	Station Maintenance, Stn. 82	\$10.86
Bauer Compressors Inc.	12/19/18	248513	Equipment - SQ87, E86, E95	\$4,094.41
	2/27/19	250856	Equipment - SQ87, E86, E95	\$2,089.32
Brown, Larry	3/25/19	32519	Fire Inspector (3/11/19 - 3/24/19)	\$1,882.40
	4/8/19	40819	Fire Inspector (3/25/19 - 4/1/19)	\$1,882.40
Buss, Ryan	3/21/19	32119	Reimbursement Returned Check Fee	\$12.00
	3/25/19	32519	Equipment Services Assistant (3/11/19 - 3/24/19)	\$1,598.38
	4/8/19	40819	Equipment Services Assistant (3/25/19 - 4/1/19)	\$1,733.75
Cal Custom Tile	3/14/19	24362	Replace Tile, Stn. 82	\$3,737.50
Carrillo, Joel	3/25/19	32519	IT Administrator (3/11/19 - 3/24/19)	\$2,544.80
	4/8/19	40819	IT Administrator (3/25/19 - 4/1/19)	\$2,544.80
Caruthers Community Service District	4/1/19	040119	Utilities, Stn. 90	\$75.00
Central State Inc.	3/20/19	A-50694	Toilet Rental, Stn. 75	\$40.80
City Of Fresno Utilities	4/2/19	040219	Utilities, Stn. 87	\$326.95
Clevenger Mercantile	3/11/19	925755	Station Maintenance, Stn. 90	\$60.43
Clovis True Value	4/4/19	C153838	Station Maintenance, Stn. 85	\$29.94
Comcast	2/1/19	76299991	Internet Service, ECC	\$2,414.94
	3/11/19	31119	Internet Service, Stn. 85	\$148.20
	3/21/19	32119	Internet Service, ECC	\$153.20
	4/1/19	77692972	Internet Service, ECC	\$1,208.56
	4/1/19	79056323	Internet services	\$1,208.56
Cook's Communications Corp.	3/31/19	140019	Repeater Stations	\$1,847.20
Cooper, John	3/25/19	32519	Fire Inspector (3/11/19 - 3/24/19)	\$1,708.00
	4/8/19	40819	Fire Inspector (3/25/19 - 4/1/19)	\$1,708.00
County of Fresno Employee Benefits	4/9/19	040919	Billing Period 5/1/19 - 5/31/19	\$1,715.47

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County of Fresno IT Services Dept.	3/18/19	593	IT Charges - February 2019	\$74.70
Fire Agencies Self Insurance System	4/1/19	FASIS-2017-1829	Workers Compensation Premium, 4th Qtr. 2018 / 2019	\$4,978.00
Fire Safety Solutions LLC	3/31/19	FCF-3-2019	Fire Protection Engineering Services March 2019	\$9,980.00
Fire Smart Promotions	3/14/19	107775	Fire Prevention Materials	\$1,457.67
Franklin, Ray	3/19/19	133	Contract Analyst Fees 03/11/19-03/22/19	\$1,458.00
	3/30/19	134	Contract Analyst 3/25/19 - 4/5/19	\$1,458.00
Fresno Shower Door & Mirror	3/18/19	62988	Shower Door, Stn. 82	\$890.00
Frontier Communications	3/7/19	2091481918	Telephone Service	\$420.32
	3/10/19	5598761584	Telephone Service	\$320.36
	3/13/19	4081997782	Telephone Service	\$28.19
	3/19/19	2091481721	Telephone Service	\$51.38
	3/19/19	5597873067	Telephone Service	\$81.58
	3/22/19	5596985500	Telephone Service	\$312.95
	4/4/19	2091480977	Telephone Service	\$50.91
Harralson Machine Works	3/15/19	48019	Station Maintenance, Stn. 95	\$8.63
	3/15/16	48358	Station Maintenance, Stn. 95	\$80.71
Harris Ranch	3/31/19	AR 3-2	Utilities Station 94 1st Qtr. 2019	\$225.00
Industrial Waste & Salvage Corp.	4/1/19	499133	Waste Disposal, Stn. 89	\$191.47
JH Sanders, Inc.	3/20/19	3192019	New Dozer Tender 43 Service Bed	\$11,483.23
JS West Propane Gas	3/27/19	944032	Propane Expense, Stn. 82 & Shop	\$426.10
Kronos SaaShr, Inc.	3/6/19	11425225	Workforce Ready Software	\$1,190.43
	3/20/19	11429620	TeleStaff IVR / Voxeo Service -	\$195.42
L N Curtis	7/20/18	201690	District Equipment	\$1,417.71
	9/13/18	216753	District Equipment	\$5,005.10
	1/31/19	253308	Annual Hurst E-tools Service	\$720.00
	1/31/19	253271	Hurst Equipment, E288	\$1,087.25
	3/11/19	263667	PPE Clothing	\$113.49
Law Offices of William Ross	4/4/19	8522	District Legal Fees - General	\$5,076.82
	4/4/19	8523	District Legal Fees - Personnel	\$771.25
	4/4/19	8524	District Legal Fees - Reorganization	\$300.00
Liebert Cassidy Whitmore	2/28/19	1474463	District Legal Fees, February 2019	\$3,091.00
Merlo Electric	3/16/19	8209	Electrical Work Parking Garage, Shop	\$934.10
	3/26/19	8208	Electrical Work Parking Garage, Shop	\$10,689.65
Mid Valley Disposal, Inc.	3/31/19	1521963	Waste Disposal, Stn. 90	\$107.29
	3/31/19	1520494	Waste Disposal, Stn. 94	\$123.88
	3/31/19	1521165	Waste Disposal, Stn. 95	\$107.29

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	3/31/19	1522367	Waste Disposal	\$956.59
Mountain Flame Propane	3/15/19	U0030382	Propane Expense, Stn. 73	\$437.03
	3/28/19	U0100473	Propane Expense, Stn. 75	\$201.17
PCF Payroll	3/22/19	32219	PCF Payroll WP 74 (1/28/19 - 2/24/19)	\$5,859.28
PG&E	3/24/19	2055087069-3	Utilities - Training Center	\$923.86
	3/28/19	6293452033-9	Utilities	\$9,113.16
PK Safety Supply	4/2/19	381524	Equipment Maintenance	\$456.19
Ponderosa Telephone Corp.	4/1/19	5598553861	Telephone service Station 75	\$54.44
Professional Plumber	3/2/19	4554	Water Heater Replacement, Stn. 83	\$3,500.00
	3/28/19	4619	Water Heater Replacement, Stn. 86	\$4,300.00
PSI Equipment Sales, Inc.	2/28/19	176148	Fuel Trailer Supplies	\$121.43
Republic Services #917	3/26/19	0917001250624	Waste Disposal, Stn. 85	\$165.18
Robert V. Jensen Inc.	12/7/18	83695FF	Fuel Expense, Stn. 86	\$45.98
	1/23/19	464029	Fuel Expense, Stn. 82 & Shop	\$1,262.54
	1/23/19	464031	Fuel Expense, Stn. 82 & Shop	\$2,482.32
	3/4/19	465838	Fuel Expense, Stn. 90	\$1,102.29
	3/5/19	465803	Fuel Expense, Stn. 82 & Shop	\$1,066.79
	3/16/19	CL94482	Fuel Expense	\$798.42
	3/22/19	466823	Fuel Expense, Stn. 82 & Shop	\$3,435.79
	3/22/19	466822	Fuel Expense, Stn. 82 & Shop	\$929.64
	3/31/19	CL94675	Fuel Expense	\$1,598.82
Rock Exotica LLC	3/29/19	032919	RRT Cache	\$3,969.48
Rodriguez, Diane	3/25/19	32519	District F/T Clerical (3/11/19 - 3/24/19)	\$1,389.60
	4/8/19	40819	District F/T Clerical (3/25/19 - 4/1/19)	\$1,389.60
SC Fuels Inc.	3/15/19	0084081	Fuel Expense	\$617.45
	3/31/19	89252	Fuel Expense	\$389.97
ServiceMaster	4/1/19	10030	Janitorial Service - April	\$1,174.62
SoCalGas	3/13/19	031319	Utilities, Stn. 83	\$352.03
	3/20/19	032019	Utilities, Stn. 90	\$206.89
Sorenson Machine Works	1/28/19	238227	Station Maintenance, Stn. 96	\$15.84
	3/8/19	236605	Station Maintenance, Stn. 95	\$132.03
Sparkletts	3/1/19	9392117	Water Service, HQ	\$113.07
	4/1/19	9392117	Drinking Water, HQ	\$159.82
	4/1/19	9392173	Drinking Water, Training Center, Stn. 82 & Shop	\$247.14
	4/1/19	9392175	Drinking Water, 83	\$46.40
T & T Epoxy Coatings	3/11/19	1018	Resurface Flooring, Stn. 82	\$335.50

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	3/11/19	1017	Resurface Flooring, Stn. 85	\$3,478.50
The Rescue Source	3/26/19	121539	PPE - Rescue Gear	\$8,733.44
U S Bank	3/22/19	032219	District Cal Card	\$85,936.69
Unifirst Corporation	3/18/19	372 0258387	Linen Service, Shop	\$250.11
	3/25/19	372 0259238	Linen Service, Shop	\$259.81
Unwired Broadband, Inc.	4/1/19	661404	Broadband Service, ECC - March	\$349.00
Verizon Wireless - 660108	3/10/19	9825968718	Cellular Service	\$187.60
	3/18/19	9826416062	Cellular Service	\$5,940.02
Voyager Fleet Systems Inc.	3/24/19	869178632913	Fuel Expense	\$4,149.18
Waste Management	4/1/19	4114235-0165-8	Waste Disposal, Stn. 87	\$224.54
	4/1/19	4113877-0165-8	Waste Disposal, Stn. 86	\$74.55
Water Company	4/9/19	15254	Water Service, Stn. 89	\$117.24
			Total:	\$259,481.58