

Fresno County Fire Protection District

Unpaid Bills

May 2019

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	5/1/19	2342714965	Telephone Service	\$103.09
	5/1/19	2384510082	Telephone Service	\$185.71
	5/7/19	2342714938	Telephone Service	\$109.36
	5/10/19	2342714908	Telephone Service	\$107.80
	5/10/19	2342714909	Telephone Service	\$104.63
A T & T - CalNet	5/13/19	9391062052	Telephone Service	\$47.18
	5/13/19	9391062054	Telephone Service	\$44.20
	5/13/19	9391062057	Telephone Service	\$20.63
	5/13/19	9391062059	Telephone Service	\$63.94
	5/13/19	9391062060	Telephone Service	\$41.09
	5/13/19	9391062061	Telephone Service	\$62.01
	5/13/19	9391062062	Telephone Service	\$39.53
	5/13/19	9391062064	Telephone Service	\$25.89
	5/13/19	9391062065	Telephone Service	\$104.97
	5/13/19	9391062066	Telephone Service	\$45.17
	5/13/19	9391062067	Telephone Service	\$47.72
	5/15/19	9391062068	Telephone Service	\$44.69
	5/13/19	9391064783	Telephone Service	\$100.91
	5/19/19	9391004668	Telephone Service	\$96.33
A T & T - Mobility	5/9/19	287251087669	Cellular Service	\$40.74
Bauer Compressors Inc.	4/2/19	220233	SCBA Parts for District SCBA Units	\$1,836.68
Brown, Larry	6/3/19	060319	Fire Inspector 5/20/16 - 6/2/19	\$1,882.40
Buss, Ryan	6/3/19	060319	Equipment Services Assistant 5/20/16 - 6/2/19	\$1,572.25
Carrillo, Joel	6/3/19	060319	IT Administrator 5/20/16 - 6/2/19	\$2,544.80
Central State Inc.	5/13/19	A-50931	Toilet Rental, Stn. 75	\$40.80
City Of Fresno Utilities	5/3/19	50319	Utilities, Stn. 87	\$258.38
City of Mendota	5/8/19	50819	Utilities, Stn. 96	\$333.91
City of Parlier	4/30/19	43019	Utilities, Stn. 71	\$158.00
Comcast	5/1/19	80482933	Internet Services	\$1,382.52
Cooper, John	6/3/19	60319	Fire Inspector 5/20/16 - 6/2/19	\$1,526.53

County of Fresno IT Services Department	5/16/19	621	IT Charges, May 2019	\$74.70
Culligan	4/30/19	151893	Monthly Service, Stn. 82 & Shop	\$265.17
	4/30/19	151925	Installation, Stn. 82 & Shop	\$750.00
Dept. of Forestry & Fire Protection	2/21/19	157301	PCA 47704, Schedule A , 2nd Qtr. Actual	\$5,049,371.45
	3/8/19	1182928	LARRO Class Certs	\$388.00
	3/19/19	1186609	Driver Operator Class Certs	\$1,528.00
	3/20/19	1187046	Confined Space Awareness Certs	\$508.00
	3/20/19	1187065	Firefighter Survival Class Certs	\$508.00
Department of Motor Vehicles	5/13/19	51319	Rescue Boat Registration	\$107.00
Diamondback Fire & Rescue Inc.	5/6/19	24450	Nozzle Parts, Stn. 83	\$791.11
EDD	4/30/19	L1701092960	Unemployment Insurance Benefits 1st Qtr. 2019	\$1,129.00
Evan Patterson Construction, Inc.	5/21/19	19-002-01	Office Expansion, 82 Shop	\$2,196.88
Fire Districts Association of California	5/24/19	52419	Membership Dues 2018-2019	\$412.50
Franklin, Ray	5/31/19	137	Contract Analyst 5/20/19 - 5/31/19	\$972.00
Frontier Communications	5/4/19	2091480977	Telephone Service	\$50.91
	5/7/19	2091481918	Telephone Service	\$419.91
	5/10/19	5598761584	Telephone Service	\$319.21
	5/13/19	4081997782	Telephone Service	\$57.22
GeoSpatial Technologies, Inc.	5/15/19	17136	Annual Software Maintenance	\$13,660.00
Jorgensen & Company	4/26/19	5803731	Fire Extinguisher	\$61.00
Kronos SaaS, Inc.	5/8/19	11448291	Workforce Ready Software	\$1,189.46
Krum, Jared	5/8/19	50819	Lodging for Training Officers Conference	\$281.74
Liebert Cassidy Whitmore	4/30/19	1477550	District Legal Fees, May 2019	\$1,057.00
Mid Valley Disposal, Inc.	4/30/19	1539316	Waste Disposal, Stn. 90	\$107.29
Nelson's Ace Hardware	4/27/19	758925	Station Maintenance, Stn. 83	\$32.52
PCF Payroll	5/17/19	51719	Work Period 76 (3/25/19 - 4/21/19)	\$7,211.27
PK Safety Supply	4/26/19	383557	Equipment Repairs R87	\$1,129.42
	4/26/19	383556	Equipment Repairs	\$318.53
Postmaster	5/11/19	51119	Post Office Box, Stn 93	\$54.00
Robert V. Jensen, Inc.	5/3/19	468912	Fuel Expense, Stn. 82 & Shop	\$3,817.12
	5/6/19	468968	Fuel Expense	1,546.51
	5/6/19	468969	Fuel Expense	1,546.51
	5/6/19	468972	Fuel Expense	2,024.54
	5/7/19	469078	Fuel Expense	2,022.42
	5/8/19	469156	Fuel Expense	1,179.80

	5/16/19	CL95252	Fuel Expense	1,757.04
Rodriguez, Diane	6/3/19	60319	District Clerical 5/20/16 - 6/2/19	\$1,389.60
SC Fuels Inc.	4/30/19	100255	Fuel Expense	767.69
	5/15/19	105920	Fuel Expense	742.20
SoCalGas	5/9/19	50919	Utilities, Stn. 71	\$27.77
	5/10/19	051019	Utilities, Stn. 83	31.86
	5/17/19	051719	Utilities, Stn. 90	36.67
Sorenson Machine Works	4/30/19	237723	Station Maintenance, Stn. 96	\$148.37
		237504	Station Maintenance, Stn. 95	\$30.74
	4/30/19	237578	Station Maintenance, Stn. 95	\$50.28
Unifirst Corporation	2/18/19	372 0254923	Linen Service, Shop	\$259.80
	4/15/19	372 0261825	Linen Service, Shop	\$270.57
	4/29/19	372 0263579	Linen Service, Shop	\$288.71
	5/6/19	372 0264451	Linen Service, Shop	\$292.37
	5/13/19	372 0265359	Linen Service, Shop	\$236.88
Sorenson Machine Works	4/30/19	237723	Station Maintenance, Stn. 96	\$148.37
Valley Wide Pest Control	4/19/19	5762	Pest Control, Stn. 75	\$32.00
	4/22/19	6077	Pest Control, Stn. 86	\$40.00
	4/24/19	6268	Pest Control, Stn. 85	\$32.00
	4/25/19	6403	Pest Control, Stn. 83	\$32.00
	4/26/19	5772	Pest Control, Stn. 71	\$32.00
	4/26/19	6471	Pest Control, Stn. 96	\$32.00
	4/26/19	6469	Pest Control, Stn. 74	\$32.00
	4/26/19	6474	Pest Control, Stn. 94	\$32.00
	4/26/19	6468	Pest Control, Stn. 95	\$32.00
	4/26/19	6475	Pest Control, Stn. 90	\$32.00
	4/26/19	6473	Pest Control, Stn. 93	\$45.00
	4/26/19	6470	Pest Control, Stn. 89	\$32.00
	4/26/19	6467	Pest Control, Stn. 82 & Shop	\$155.00
Verizon Wireless - 660108	5/10/19	9829946733	Cellular Service	\$187.62
Vincent Communications, Inc.	3/28/19	77028	Radio Maintenance & Equipment	\$98.80
	4/5/19	77070	Radio Maintenance & Equipment	\$32.12
	4/5/19	77102	Radio Maintenance & Equipment	\$190.70
	4/5/19	77105	Radio Maintenance & Equipment	\$98.99
	4/10/19	77132	Radio Maintenance & Equipment	\$96.29

