

Fresno County Fire Protection District

Unpaid Bills

November 2019

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	9/7/19	2342714938	Telephone Service	\$110.94
	10/10/19	2342714908	Telephone Service	\$108.28
	10/10/19	2342714909	Telephone Service	\$105.16
	11/1/19	2384510082	Telephone Service	\$185.71
	11/1/19	2342714965	Telephone Service	\$103.09
	11/7/19	2342714938	Telephone Service	\$111.11
A T & T - CalNet	10/13/19	9391062059	Telephone Service	\$64.49
	10/13/19	9391062057	Telephone Service	\$21.30
	10/13/19	9391064783	Telephone Service	\$104.26
	10/13/19	9391062061	Telephone Service	\$63.67
	10/13/19	9391062052	Telephone Service	\$48.29
	10/13/19	9391062065	Telephone Service	\$120.29
	10/13/19	9391062060	Telephone Service	\$21.42
	10/13/19	9391062062	Telephone Service	\$40.79
	10/13/19	9391062064	Telephone Service	\$27.13
	10/13/19	9391062054	Telephone Service	\$46.12
	10/13/19	9391062067	Telephone Service	\$47.16
	10/13/19	9391062066	Telephone Service	\$46.76
	10/15/19	9391062068	Telephone Service	\$46.01
	11/1/19	9391062058	Telephone Service	\$60.70
AT&T Mobility	10/9/19	100919	Cellular Service	\$40.74
Avenal Lumber & Hardware	10/16/19	120032	Station Maintenance, Stn. 93	\$44.59
Bakman Water Company Inc.	11/1/19	6800100	Fire Hydrants November / December 2019	\$1,531.81
Brown, Larry	10/21/19	102119	Fire Inspector 10/7/19 - 10/20/19	\$1,540.98
	11/4/19	110419	Fire Inspector 10/21/19 - 11/3/19	\$1,541.00
Buss, Ryan	10/21/19	102119	Equipment Services Assistant 10/7/19 - 10/20/19	\$1,498.50
	11/4/19	110419	Equipment Services Assistant 10/21/19 - 11/3/19	\$1,320.94
Cal Custom Tile	10/18/19	25365	Kitchen remodel, stn. 86	\$8,460.00
Carrillo, Joel	10/21/19	102119	IT Administrator 10/7/19 - 10/20/19	\$2,058.71
	11/4/19	110419	IT Administrator 10/21/19 - 11/3/19	\$1,951.10
Caruthers Community Service District	11/1/19	M1401220	Utilities, Stn. 90	\$75.00
Cascade Rescue Company	8/5/19	35234	Personal Protective Equipment, Helmets	\$3,386.70
Central State Inc.	11/1/19	A51714	Toilet Rental, stn. 75	\$40.80

City of Clovis - Utilities	10/31/19	103119	Utilities Stn. 85	\$416.09
City Of Fresno Utilities	11/4/19	110419	Utilities, Stn. 87	\$269.32
City of Mendota	10/18/19	100819	Utility Bill	\$342.33
City of Parlier	10/31/19	103119	Utilities, Stn. 71	\$163.82
Clovis True Value	10/26/19	C177199	Station Maintenance, Stn. 85	\$80.95
Coalinga Hardware	10/10/19	789152	Station Maintenance, Stn. 94	\$84.79
	10/12/19	789201	Station Maintenance, Stn. 94	\$56.90
Comcast	10/21/19	102119	Internet Service, ECC	\$153.20
	11/1/19	90280824	Internet Service, ECC	\$2,102.60
Cook's Communications	8/9/19	141745	Radio Maintenance, Stn. 85	\$160.00
	8/31/19	141594	Repeater Stations	\$1,874.91
	9/30/19	142005	Repeater Stations	\$1,967.20
	10/31/19	142329	Repeater Stations	\$1,939.49
Cooper, John K.	10/21/19	102119	Fire Inspector 10/7/19 - 10/20/19	\$1,239.58
	11/4/19	110419	Fire Inspector 10/21/19 - 11/3/19	\$1,239.60
County of Fresno Employee Benefits	11/6/19	110619	Billing Period 12/01/2019 - 12/31/2019	\$4,584.15
County of Fresno IT Services Dept.	10/16/19	19-016	IT Charges - FY 19/20 PeopleSoft Accounting System	\$2,254.93
	10/22/19	697	IT Charges - September 2019	\$83.54
Culligan Water	10/31/19	156000	Monthly Service, Stn. 82 & Shop	\$158.20
Cuttone & Mastro CPA's	10/31/19	2575	Progress bill for audit 6/30/19	\$5,145.00
D-P Consulting	10/17/19	7705-19-2	Consultation - Millerton New Town	\$1,825.00
Diamondback Fire & Rescue Inc.	8/1/19	24556	Nozzle Parts / Maintenance	\$434.69
	8/1/19	24568	E82 Equipment - Grant Purchase	\$19,596.10
Digital Attic	10/25/19	29282	Ecommerce Maintenance	\$106.25
Duo-Safety Ladder Corporation	10/16/19	472877-00	Roof Ladder, Training	\$335.00
Fire Safety Solutions LLC	11/3/19	FCF-10-2019	Fire Protection Engineering Services Oct 2019	\$11,060.00
Fire Smart Promotions	11/4/19	109402	Fire Prevention Supplies	\$1,889.57
Franklin, Ray	10/13/19	147	Contract Analyst Fees 10/07/19 - 10/18/19	\$1,458.00
	10/26/19	148	Contract Analyst Fees 10/21/19 - 11/1/19	\$1,458.00
Fresno County Tax Collector	11/7/19	027-060-88S	Fresno County Secured Property Taxes FY 19/20	\$46.22
	11/7/19	030-150-32	Fresno County Secured Property Taxes FY 19/20	\$46.22
	11/7/19	012-200-25	Fresno County Secured Property Taxes FY 19/20, Stn. 96	\$25.82
Fresno County Farm Bureau Inc.	10/14/19	1395989	Business Support Membership	\$300.00
Frontier Communications	10/4/19	2091480977	Telephone Service	\$50.91
	10/7/19	2091481918	Telephone Service	\$437.05
	10/10/19	5598761584	Telephone Service	\$340.87
	10/13/19	4081997782	Telephone Service	\$57.22
	10/19/19	2091481721	Telephone Service	\$60.41

	10/19/19	5597873067	Telephone Service	\$95.69
	10/22/19	5596985500	Telephone Service	\$198.01
	11/4/19	2091480977	Telephone Service	\$59.94
Harris Ranch	9/30/19	AR 9-2	Utilities, Stn. 94, 1st FY19/20	\$225.00
Hermosillo, DeShaunda	11/1/19	110119	Travel Advance - Board Secretary Conference	\$463.24
ID Services, Inc.	10/28/19	40226	ID Card Machine, Service & Supplies	\$178.16
Identi-Tape, Inc.	10/15/19	163746	Ladder Maintenance, Stn. 95	\$255.95
Industrial Waste & Salvage Corp.	8/1/19	526513	Waste Disposal, Stn. 89	\$156.05
	11/1/19	549066	Waste Disposal, Stn. 89	\$156.05
Jorgensen & Company	10/16/19	5838661	Annual Fire Extinguisher Maintenance	\$99.00
	10/25/19	5840453	Annual Fire Extinguisher Maintenance	\$277.91
JS West Propane Gas	10/9/19	545756	Propane Expense, Stn. 82 & Shop	\$441.59
Kronos SaaShr, Inc.	10/9/19	11513811	Workforce Ready Time Keeping / Accruals	\$1,237.03
	10/19/19	11517389	TeleStaff IVR / Voxeo Service - September	\$267.23
L N Curtis	9/27/19	322023	PPE - Structural Gloves	\$473.04
Law Offices of William Ross	10/8/19	8801	District Legal Fees - Personnel	\$412.50
	10/8/19	8800	District Legal Fees - General	\$4,926.00
	10/8/19	8802	District Legal Fees - Parlier	\$3,075.00
	11/7/19	8843	District Legal Fees - General	\$5,196.82
	11/7/19	8844	District Legal Fees - Parlier	\$1,668.75
Metro Networks LLC	8/15/19	3177	Laptop / Dock, A. Cosentino	\$1,952.53
	9/16/19	3254	Renew Email Accounts, District Website	\$1,575.00
Mid Valley Disposal, Inc.	10/31/19	1686617	Waste Disposal, Stn. 90	\$110.34
	10/31/19	1686978	Waste Disposal	\$983.68
	10/31/19	1685402	Waste Disposal, Stn. 94	\$127.54
	10/31/19	1685986	Waste Disposal, Stn. 95	\$110.34
Midland Tractor Co.	10/10/19	E14510	Mowers Stn. 86 & 89	\$6,640.82
Milks, Gina	10/16/19	5	Accounting and Payroll Services	\$622.50
	10/13/19	6	Accounting and Payroll Services	\$210.00
Municipal Emergency Services Inc.	9/30/19	1383101	Nozzles, New L87 / E83	\$2,251.94
Occu-Med, Ltd.	9/30/19	1019885RC	Annual Firefighter Exam	\$152.00
	10/31/19	1119885RC	Annual Firefighter Exam	\$304.00
PCF Payroll	10/18/19	101819	WP 81 (8/12/19 - 9/8/19)	\$3,334.89
P G & E	10/22/19	20550870693	Utilities - Training	\$1,333.88
	11/4/19	62934520339	Utilities	\$10,619.94
Pistacchio Pump Company, Inc.	10/21/19	22640	Pressure Tank Parts, Stn. 83	\$2,864.30
Ponderosa Telephone Corp.	11/1/19	5598553861	Telephone Service, Stn. 75	\$55.06
PSI Equipment Sales, Inc.	8/27/19	177916	Fuel Tank Parts, Stn. 94	\$26.24

	9/9/19	178049	Fuel Tank Parts, Stn. 94	\$30.23
	9/26/19	178216	Fuel Tank Parts, Stn. 94	\$141.78
Raceway Carwash	10/31/19	FCFD103119	Car Wash - District Vehicles, October 2019	\$150.00
Republic Services #917	5/26/19	0917-001269020	Waste Disposal, Stn. 85	\$82.59
	10/26/19	0917-001321108	Waste Disposal, Stn. 85	\$84.94
Robert V. Jensen, Inc.	10/7/19	477235	Fuel Expense, Stn. 94	\$227.84
	10/11/19	15573F	Fuel Expense, Stn. 95	\$1,393.09
	10/15/19	477700	Fuel Expense, Stn. 85	\$1,903.75
	10/15/19	477718	Fuel Expense, Stn. 86	\$543.82
	10/15/19	477723	Fuel Expense, Stn. 82 & Shop	\$1,059.90
	10/15/19	477722	Fuel Expense, Stn. 82 & Shop	\$995.96
	10/16/19	CL97157	Fuel Expense	\$77.02
	10/21/19	477975	Fuel Expense, Stn. 94	\$444.24
	10/25/19	478300	Fuel Expense, Stn. 95	\$631.57
	10/28/19	478340	Fuel Expense, Stn. 85	\$662.35
	10/28/19	478341	Fuel Expense, Stn. 86	\$734.83
	10/29/19	478446	Fuel Expense, Stn. 83	\$1,101.65
	10/31/19	CL97355	Fuel Expense	\$466.41
	11/1/19	42689	Diesel Exhaust Fluid Drum, Stn. 83	\$172.21
	11/1/19	42694	Diesel Exhaust Fluid Drum, Stn. 89	\$121.69
	11/1/19	42698	Diesel Exhaust Fluid Drum, Stn. 95	\$121.69
	11/4/19	478695	Fuel Expense, Stn. 93	\$1,040.34
	11/4/19	478696	Fuel Expense, Stn. 94	\$745.93
	11/4/19	478697	Fuel Expense, Stn. 95	\$745.93
	11/4/19	478688	Fuel Expense, Stn. 90	\$1,776.31
	11/5/19	478832	Fuel Expense, Stn. 82 & Shop	\$837.53
	11/5/19	478833	Fuel Expense, Stn. 82 & Shop	\$379.45
	11/5/19	478834	Fuel Expense, Stn. 82 & Shop	\$342.69
	11/5/19	478702	Fuel Expense, Stn. 89	\$2,042.16
Rodriguez, Diane	10/21/19	102119	Fire Prevention Secretary 10/7/19 - 10/20/19	\$862.37
	11/4/19	110419	Fire Prevention Secretary 10/21/19 - 11/3/19	\$862.38
SC Fuels Inc.	10/15/19	160609	Fuel Expense	\$730.79
	10/31/19	0165919	Fuel Expense	\$981.58
ServiceMaster	8/1/19	10381	Janitorial Service - August	\$1,249.62
	11/1/19	10672	Janitorial Service, Training	\$1,249.62
SoCalGas	10/8/19	100819	Utilities, Stn. 71	\$25.70
	10/9/19	100919	Utilities, Stn. 83	\$22.45
	10/16/19	101619	Utilities, Stn. 90	\$13.03

	11/6/19	110619	Utilities, Stn. 71	\$32.28
	11/7/19	110719	Utilities, Stn. 83	\$56.28
Sorenson Machine Works	8/1/19	241156	Station Maintenance, Stn. 96	\$37.85
Sparkletts	11/1/19	9392117	Drinking Water, HQ	\$352.18
	11/1/19	9392173	Drinking Water, Stn. 82	\$324.12
	11/1/19	9392175	Drinking Water, Stn.83	\$44.44
The Door Company	10/21/19	30759	Shop Door	\$800.00
U S Bank	10/22/19	102219	District Cal Card	\$75,936.95
Unifirst Corporation	10/7/19	372 0283529	Linen Service, Shop	\$265.01
	10/14/19	372 0284394	Linen Service, Shop	\$301.62
	10/21/19	372 0285230	Linen Service, Shop	\$316.70
	10/28/19	372 0286112	Linen Service, Shop	\$290.24
Unwired Broadband, Inc.	11/1/19	00744236	Broadband Service, ECC - November	\$349.00
Valley Wide Pest Control	8/3/19	10480	Pest Control, Stn. 87	\$32.00
	8/3/19	10503	Pest Control, Stn. 85	\$32.00
	8/5/19	19623	Pest Control, Stn. 93	\$45.00
	8/5/19	19621	Pest Control, Stn. 83	\$32.00
	8/6/19	19635	Pest Control, Stn. 90	\$32.00
	8/6/19	19628	Pest Control, Stn. 96	\$32.00
	8/7/19	19633	Pest Control, Stn. 89	\$32.00
	8/23/19	15503	Pest Control, Stn. 71	\$32.00
	8/28/19	15741	Pest Control, Stn. 75	\$32.00
	8/28/19	15718	Pest Control, Stn. 74	\$32.00
	8/30/19	15634	Pest Control, Stn. 95	\$32.00
	8/30/19	15950	Pest Control, Stn. 86	\$40.00
	8/30/19	15632	Pest Control, Stn. 94	\$40.00
	8/30/19	15633	Pest Control, Stn. 82 & shop	\$155.00
	9/5/19	16202	Pest Control, Stn. 87	\$32.00
	9/5/19	16199	Pest Control, Stn. 83	\$32.00
	9/10/19	19624	Pest Control, Stn. 93	\$45.00
	9/11/19	19626	Pest Control, Stn. 86	\$40.00
	9/11/19	19619	Pest Control, Stn. 82 & shop	\$155.00
	9/12/19	19625	Pest Control, Stn. 94	\$40.00
	9/12/19	16692	Pest Control, Stn. 85	\$32.00
	9/13/19	19629	Pest Control, Stn. 96	\$32.00
	9/16/19	19636	Pest Control, Stn. 90	\$32.00
	9/16/19	19634	Pest Control, Stn. 89	\$32.00
	9/16/19	19627	Pest Control, Stn. 95	\$32.00

	9/25/19	17405	Pest Control, Stn. 75	\$32.00
	9/25/19	17355	Pest Control, Stn. 74	\$32.00
	9/27/19	17559	Pest Control, Stn. 71	\$32.00
	10/3/19	17941	Pest Control, Stn. 87	\$32.00
	10/11/19	18456	Pest Control, Stn. 77	\$65.00
	10/11/19	18427	Pest Control, Stn. 83	\$32.00
	10/12/19	19595	Pest Control, Stn. 90	\$32.00
	10/12/19	19594	Pest Control, Stn. 89	\$32.00
	10/12/19	19596	Pest Control, Stn. 96	\$32.00
	10/12/19	19599	Pest Control, Stn. 95	\$32.00
	10/12/19	19597	Pest Control, Stn. 94	\$40.00
	10/12/19	19593	Pest Control, Stn. 93	\$45.00
	10/12/19	19598	Pest Control, Stn. 82 & Shop	\$155.00
	10/15/19	18615	Pest Control, Stn. 85	\$32.00
	10/23/19	19070	Pest Control, Stn. 75	\$32.00
	10/23/19	19069	Pest Control, Stn. 74	\$32.00
	10/25/19	19237	Pest Control, Stn. 71	\$32.00
	10/29/19	19380	Pest Control, Stn. 86	\$40.00
Verizon Wireless - 660108	10/10/19	9839910720	Cellular Service	\$187.62
	10/18/19	9840364332	Cellular Service	\$6,142.34
Vincent Communications, Inc.	8/6/19	77833	Radios for FF Safety / Interoperable Communication - Grant	\$66,132.53
	8/6/19	77834	Radio Earpieces	\$1,749.20
Voyager	8/24/19	869178632934	Fuel Expense	\$3,394.24
	9/24/19	869178632939	Fuel Expense	\$3,716.88
Waste Management	11/1/19	4157926-0165-0	Waste Disposal, Stn. 86	\$74.55
	11/1/19	4158273-0165-6	Waste Disposal, Stn. 87	\$236.44
Willdan Financial Services	10/25/19	010-42860	CFD Annual Report - District Administrative Services FY 19/20	\$661.15
			Total:	\$330,277.50