

Fresno County Fire Protection District

Unpaid Bills

November 2018

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	10/1/18	2384510082	Telephone Service	\$185.69
	10/1/18	2342714965	Telephone Service	\$103.08
	10/7/18	2342714938	Telephone Service	\$110.09
	10/10/18	2342714909	Telephone Service	\$104.22
	10/10/18	2372714908	Telephone Service	\$107.15
A T & T - CalNet	10/13/18	9391062052	Telephone Service	\$45.92
	10/13/18	9391062054	Telephone Service	\$45.82
	10/13/18	9391062057	Telephone Service	\$20.78
	10/13/18	9391062059	Telephone Service	\$64.32
	10/13/18	9391062060	Telephone Service	\$21.04
	10/13/18	9391062061	Telephone Service	\$62.65
	10/13/18	9391062062	Telephone Service	\$39.55
	10/13/18	9391062064	Telephone Service	\$26.87
	10/13/18	9391062065	Telephone Service	\$81.72
	10/13/18	9391062066	Telephone Service	\$44.52
	10/13/18	9391062067	Telephone Service	\$47.46
	10/13/18	9391064783	Telephone Service	\$101.71
	10/15/18	9391062068	Telephone Service	\$44.00
	10/19/18	9391004668	Telephone Service	\$96.95
	11/1/18	9391062058	Telephone Service, Stn. 85	\$57.93
AT&T Mobility	10/9/18	287251087669	Cellular Service	\$40.74
Academy Hardware	9/6/18	630450	Station Maintenance, Stn. 82	\$99.03
	10/9/18	637577	Station Maintenance, Stn. 84	\$144.37
	10/12/18	638286	Station Maintenance, Stn. 84	\$43.47
Bakman Water Company Inc.	11/1/18	6800100	Fire Hydrants November / December 2018	\$1,505.91
Bauer Compressors Inc.	8/30/18	244555	SCBA Maintenance	\$622.96
	9/10/18	244895	SCBA Maintenance	\$137.07
	9/24/18	245391	SCBA Maintenance	\$4,876.35
	9/28/18	245658	SCBA Compressor Services	\$2,679.66
Brown, Larry	10/22/18	102218	Fire Inspector 10/8/18 - 10/21/18	\$1,792.80
	11/5/18	110518	Fire Inspector 10/22/18 - 11/4/18	\$1,792.80
CALAFCO	8/27/18	2018 S19	Associate Member Dues - FY 2018/2019	\$300.00
Cal Custom Tile	10/24/18	23705	Kitchen Counters, Stn. 85	\$5,800.00
Carrillo, Joel	10/22/18	102218	IT Administrator 10/8/18 - 10/21/18	\$2,862.93
	11/5/18	110518	IT Administrator 10/8/18 - 10/21/19	\$2,998.14

Vendor	Date	Invoice Number	Memo	Amount
Caruthers Community Service District	11/1/18	M1401220	Utilities, Stn. 90	\$75.00
Central State Inc.	10/29/18	A-50112	Toilet Rental, Stn. 75	\$40.80
City Of Mendota	10/8/18	100818	Utilities, Stn. 96	\$348.31
City of Parlier	9/30/18	8001301000	Utilities, Stn. 71	\$148.00
Clevenger	7/27/18	778692	Station Maintenance, Stn. 94	\$185.50
	7/27/18	906095	Station Maintenance, Stn. 94	\$160.81
	10/6/18	909825	Station Maintenance, Stn. 90	\$19.41
Clovis True Value	10/14/18	C136467	Station Maintenance, Stn. 85	\$77.08
	10/24/18	D204413	Station Maintenance, Stn. 85	\$55.09
	11/2/18	D205626	Station Maintenance, Stn. 85	\$124.17
Coalinga Hardware	10/15/18	780499	Station Maintenance, Stn. 94	\$33.80
	10/17/18	780538	Station Maintenance, Stn. 94	\$65.78
	10/19/18	780591	Station Maintenance, Stn. 94	\$20.44
	10/22/18	780651	Station Maintenance, Stn. 94	\$68.70
	10/27/18	780780	Station Maintenance, Stn. 94	\$43.22
Comcast	10/11/18	101118	Internet Service, Stn. 85	\$148.20
	10/21/18	102118	Internet Service, ECC	\$153.20
Cook's Communications Corp.	10/31/18	138474	Repeater Stations	\$1,847.20
Cooper, John	10/22/18	102218	Fire Inspector 10/8/18 - 10/21/18	\$1,626.40
	11/5/18	110518	Fire Inspector 10/22/18 - 11/4/18	\$1,626.40
County of Fresno IT Services Dept.	10/15/18	521	IT Charges - September 2018	\$74.70
Cuttone & Mastro CPA's	10/31/18	2189	Progress Bill for Financial Statement Audit as of June 2018	\$6,670.00
Dept. of Forestry & Fire Protection	10/16/18	155242	Confined Space Awareness Certs 9/4 - 9/5/18	\$588.00
	10/16/18	155250	Firefighter Survival Certs 9/10 - 9/12/18	\$548.00
Excel Signs	8/23/18	20152	Station Signs, 82, 83 and 71	\$9,310.68
	10/9/18	20288	Station Signs, 87, 89 and 95	\$6,828.34
Fire Safety Solutions LLC	11/1/18	FCF-10-2018	Fire Protection Engineering Services October 2018	\$8,820.00
Franklin, Ray	10/22/18	122	Contract Analyst Fees 10/8/18 - 10/19/18	\$1,458.00
	10/27/18	123	Contract Analyst Fees 10/22/18 - 11/2/18	\$1,458.00
Fresno County Tax Collector	10/30/18	012-200-25	Fresno County Secured Property Taxes FY 18/19, Stn. 96	\$25.84
	11/2/18	030-150-32	Fresno County Secured Property Taxes FY 18/19	\$46.22
	11/2/18	027-060-88S	Fresno County Secured Property Taxes FY 18/19	\$46.22
Frontier Communications	10/7/18	2091481918	Telephone Service	\$417.45
	10/10/18	5598761584	Telephone Service	\$327.39
	10/13/18	4081997782	Telephone Service	\$57.22
	10/19/18	5597873067	Telephone Service	\$86.91
	10/19/18	2091481721	Telephone Service	\$50.98
	10/22/18	5596985500	Telephone Service	\$193.00
GeoSpatial Technologies, Inc.	9/17/18	16817	Vehicle GPS Locator Antennas - Shop	\$645.81
Hirschfeld Kraemer LLP	10/10/18	82109	District Legal Services September 2018	\$1,471.50

Vendor	Date	Invoice Number	Memo	Amount
Independence Environmental Services	7/1/18	4244	Used Motor Oil Disposal	\$460.00
	7/24/18	4498	Used Motor Oil Disposal	\$100.00
Jeremiah Wittwer - Travel	11/6/18	110618	Reimbursement - Fuel Expense	\$73.08
Jorgensen & Company	10/26/18	5768572	Annual Extinguisher Maintenance, Stn. 83	\$128.87
	10/30/18	5769445	Annual Extinguisher Maintenance, Stn. 95	\$80.36
Kronos	10/6/18	11370379	Workforce Ready Software September 2018	\$1,191.40
L N Curtis	7/1/18	175077	Equipment Maintenance	\$258.03
	7/1/18	178875	Equipment Maintenance	\$21.61
	7/1/18	167141	Equipment Maintenance	\$356.32
	10/10/18	223791	Equipment, BR-77	\$2,266.44
	10/16/18	225386	Equipment Maintenance, WT-86	\$1,634.63
Law Offices of William Ross	10/1/18	8220	District Legal Fees - General	\$5,063.82
	10/1/18	8221	District Legal Fees - Personnel	\$825.00
	10/1/18	8222	District Legal Fees - Reorganization	\$393.75
	11/5/18	8242	District Legal Fees - General	\$5,076.07
	11/5/18	8244	District Legal Fees - Reorganization	\$375.00
	11/5/18	8243	District Legal Fees - Personnel	\$243.75
Lovewell's Propane Service Inc	10/10/18	U0014667	Propane Expense, Stn. 77	\$76.09
Merlo Electric	10/1/18	8121	Electrical Work, Parking Garage	\$151.30
Metro Networks LLC	10/4/18	2362	Laptop - Shop	\$1,398.88
Mid Valley Disposal, Inc.	10/31/18	1405026	Waste Disposal, Stn. 95	\$105.00
	10/31/18	1405318	Waste Disposal, Stn. 90	\$105.00
	10/31/18	1404403	Waste Disposal, Stn. 94	\$121.50
	10/31/18	1405555	Waste Disposal	\$935.93
Napa Auto Parts - Clovis	9/25/18	92518	Late Fees	\$71.48
Napa Auto Parts Sanger	11/2/18	717178	Station Maintenance, Stn. 84	\$6.15
Nelson's Ace Hardware	10/4/18	749531	Station Maintenance, Stn. 71	\$76.23
	10/20/18	750274	Station Maintenance, Stn. 83	\$49.58
	10/23/18	750353	Station Maintenance, Stn. 83	\$30.85
	10/30/18	69325	Station Maintenance, Stn. 83	\$39.86
Northrop GrummanSystems Corporation	8/9/1/	1	Annual Support Renewal FY 18/19	\$13,334.00
Occu-Med, Ltd.	9/30/18	1018885RC	RPP Exams	\$380.00
PCF Payroll	10/19/18	WP68	PCF Payroll 8/13/18 - 9/9/18	\$4,130.14
P G & E	10/23/18	2055087069-3	Utilities - Training Center	\$1,426.13
	10/26/18	6293452033-9	Utilities	\$11,606.74
Ponderosa Telephone Corp.	11/1/18	5598553861	Telephone Service	\$54.44
Republic Services #917	10/26/18	0917-001201897	Waste Disposal, Stn. 85	\$80.00
Robert V. Jensen, Inc.	10/9/18	458932	District Fuel Expense, Stn.82 & Shop	\$1,198.53
	10/9/18	36339-IN	District Fuel Expense	\$383.23
	10/16/18	459294	District Fuel Expense, Stn.82 & Shop	\$1,897.58
	10/16/18	CL92505	District Fuel Expense	\$1,912.12

Vendor	Date	Invoice Number	Memo	Amount
	10/23/18	459671	Fuel Expense, Stn. 82 & Shop	\$632.18
	10/26/18	459868	Fuel Expense, Stn. 95	\$928.79
	10/29/18	459951	Fuel Expense, Stn. 93	\$891.38
	10/29/18	459949	Fuel Expense, Stn. 90	\$1,137.85
	10/30/18	460053	Fuel Expense, Stn. 82 & Shop	\$973.98
	10/31/18	CL92710	District Fuel Expense	\$1,900.30
Rodriguez, Diane	10/22/18	102218	District F/T Clerical 10/8/18 - 10/21/18	\$1,323.20
	11/5/18	110518	District F/T Clerical 10/22/18 - 11/4/18	\$1,323.20
Ruckstell	10/11/18	704520	Hook Lift System, Old WT82 Chassis	\$45,439.69
Sanger Nursery	9/5/18	797271	Station Maintenance, Stn. 84	\$54.93
	9/12/18	798773	Station Maintenance, Stn. 84	\$52.11
SC Fuels Inc.	8/15/18	3502	Fuel Expense	\$978.12
	8/31/18	9806	Fuel Expense	\$1,024.59
	10/15/18	29727	Fuel Expense	\$659.34
	10/31/18	35212	Fuel Expense	\$579.77
ServiceMaster	11/1/18	9570	Janitorial Service - November	\$1,058.22
SoCalGas	10/8/18	100818	Utilities, Stn. 71	\$24.44
	10/9/18	100918	Utilities, Stn. 83	\$23.45
	10/16/18	101618	Utilities, Stn. 90	\$22.32
Sparkletts	10/1/18	9392117	Drinking Water, HQ	\$249.29
	11/1/18	9392117	Drinking Water, HQ	\$221.12
Sukeda, Masashi	10/22/18	102218	GIS Administrator 10/8/18 - 10/21/18	\$2,448.80
	11/5/18	110518	GIS Administrator 10/22/18 - 11/4/18	\$2,862.08
Synthetic Grass Solutions	10/29/18	4276	Landscaping Material, Stn. 83	\$29,663.50
Triffon, JD	10/22/18	102218	Building Maintenance Worker 10/8/18 - 10/21/18	\$2,808.75
	11/5/18	110518	Building Maintenance Worker 10/22/18 - 11/4/18	\$2,936.25
U S Bank	10/22/18	102218	District Cal Card	\$127,529.18
Unifirst Corporation	10/15/18	372 0240427	Linen Service, Shop	\$253.27
	10/22/18	372 0241179	Linen Service, Shop	\$242.93
	10/29/18	372 0241967	Linen Service, Shop	\$242.93
	11/5/18	372 0242741	Linen Service, Shop	\$242.93
Unwired Broadband, Inc.	11/1/18	610031	Broadband Service, ECC - November	\$349.00
Valley Wide Pest Control	9/3/18	71953	Pest Control, Stn. 75	32.00
	9/3/18	71941	Pest Control, Stn. 85	32.00
	9/3/18	71965	Pest Control, Stn. 90	32.00
	9/3/18	71947	Pest Control, Stn. 95	32.00
	9/3/18	71949	Pest Control, Stn. 74	32.00
	9/3/18	71964	Pest Control, Stn. 89	32.00
	9/3/18	71950	Pest Control, Stn. 87	32.00

Vendor	Date	Invoice Number	Memo	Amount
	9/3/18	71940	Pest Control, Stn. 83	32.00
	9/3/18	71948	Pest Control, Stn. 96	32.00
	9/3/18	71945	Pest Control, Stn. 94	40.00
	9/3/18	71946	Pest Control, Stn. 86	40.00
	9/3/18	71944	Pest Control, Stn. 93	45.00
	9/3/18	71938	Pest Control, Stn. 82 & Shop	155.00
	10/1/18	72687	Pest Control, Stn. 85	\$32.00
	10/1/18	72694	Pest Control, Stn. 96	\$32.00
	10/1/18	72693	Pest Control, Stn. 95	\$32.00
	10/1/18	72686	Pest Control, Stn. 83	\$32.00
	10/1/18	72696	Pest Control, Stn. 87	\$32.00
	10/1/18	72695	Pest Control, Stn. 74	\$32.00
	10/1/18	72699	Pest Control, Stn. 75	\$32.00
	10/1/18	72709	Pest Control, Stn. 89	\$32.00
	10/1/18	72710	Pest Control, Stn. 90	\$32.00
	10/1/18	72691	Pest Control, Stn. 94	\$40.00
	10/1/18	72692	Pest Control, Stn. 86	\$40.00
	10/1/18	72690	Pest Control, Stn. 93	\$45.00
	10/1/18	72684	Pest Control, Stn. 82 & Shop	\$155.00
	10/12/18	72887	Pest Control, Stn. 71	\$32.00
Verizon Wireless - 660108	10/10/18	9816323863	Cellular Service	\$187.62
	10/18/18	9816732231	Cellular Service	\$5,717.28
Vincent Communications, Inc.	9/13/18	75835	Radio Maintenance & Equipment	\$112.29
	9/27/18	75955	Radio Maintenance & Equipment	\$389.00
	9/28/18	75962	Radio Maintenance & Equipment	\$389.00
Voyager Fleet Systems Inc.	10/24/18	869178632843	Fuel Expense	\$5,480.14
Waste Management	11/1/18	4064006-0165-3	Waste Disposal, Stn. 86	\$74.55
	11/1/18	4064371-0165-1	Waste Disposal, Stn. 87	\$221.47
Water Company	10/9/18	14909	Water Service, Stn. 89	\$196.42
Willdan Financial Services	10/26/18	010-39683	CFD Annual Report - District Administrative Services FY 18/19	\$639.32
			Total:	\$374,871.34