

Fresno County Fire Protection District

Unpaid Bills

December 2017

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	11/1/17	2384510082262	Telephone Service	\$187.15
	11/1/17	2342714965158	Telephone Service	\$103.89
	11/7/17	2342714938151	Telephone Service	\$109.53
	11/10/17	2342714908293	Telephone Service	\$105.93
	11/10/17	2342714909295	Telephone Service	\$105.93
	12/1/17	2342714965158	Telephone Service	\$102.80
	12/1/17	2384510082	Telephone Service	\$185.19
	12/10/17	2342714908293	Telephone Service	\$106.29
	12/10/17	2342714909	Telephone Service	\$109.48
A T & T / CalNet	7/28/17	9391017081	Telephone Service - CalNet 3	\$109.97
	8/28/17	9391017081	Telephone Service - CalNet 3	\$109.70
	9/28/17	9391017081	Telephone Service - CalNet 3	\$109.53
	10/28/17	9391017081	Telephone Service - CalNet 3	\$109.76
	11/13/17	9391062052	Telephone Service - CalNet 3	\$44.93
	11/13/17	9391062053	Telephone Service - CalNet 3	\$309.72
	11/13/17	9391062054	Telephone Service - CalNet 3	\$38.61
	11/13/17	9391062055	Telephone Service - CalNet 3	\$22.99
	11/13/17	9391062057	Telephone Service - CalNet 3	\$18.73
	11/13/17	9391062059	Telephone Service - CalNet 3	\$64.20
	11/13/17	9391062060	Telephone Service - CalNet 3	\$20.55
	11/13/17	9391062061	Telephone Service - CalNet 3	\$61.31
	11/13/17	9391062062	Telephone Service - CalNet 3	\$39.11
	11/13/17	9391062064	Telephone Service - CalNet 3	\$26.93
	11/13/17	9391062065	Telephone Service - CalNet 3	\$80.77
	11/13/17	9391062066	Telephone Service - CalNet 3	\$44.16
	11/13/17	9391062067	Telephone Service - CalNet 3	\$46.05
	11/13/17	9391062068	Telephone Service - CalNet 3	\$45.72
	11/19/17	9391004668	Telephone Service - CalNet 3	\$183.66
	11/28/17	9391017081	Telephone Service - CalNet 3	\$109.59
	12/1/17	9391062058	Telephone Service - CalNet 3	\$58.19
A T & T Mobility	11/9/17	287251087669	Cellular Service	\$39.51
	12/9/17	287251087669	Cellular Service	\$39.51
Academy Carwash	10/31/17	FCFD 103117	Car Wash - District Vehicles, October 2017	\$114.00
	11/30/17	FCFD 113017	Car Wash - District Vehicles, November 2017	\$84.00
Academy Hardware	10/28/17	559316	Station Maintenance, Stn. 84	\$13.01
	10/31/17	560080	Station Maintenance, Stn. 84	\$17.32
	11/9/17	561987	Station Maintenance, Stn. 84	\$55.33

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	11/9/17	562115	Station Maintenance, Stn. 84	\$8.69
	11/13/17	562818	Station Maintenance, Stn. 84	\$54.08
	11/13/17	562918	Station Maintenance, Stn. 84	\$6.51
	11/15/17	563278	Station Maintenance, Stn. 84	\$133.98
	11/28/17	566086	Station Maintenance, Stn. 84	\$22.80
	12/3/17	567056	Station Maintenance, Stn. 82	\$21.06
	12/7/17	568016	Station Maintenance, Stn. 84 & HQ	\$101.55
Ahumada, Kevin	11/20/17	112017	Heavy Equipment Mechanic (11/6/17-11/19/17)	\$2,702.00
	12/4/17	120417	Heavy Equipment Mechanic (11/20/17 - 12/3/17)	\$3,983.00
	12/18/17	121817	Heavy Equipment Mechanic (12/4/17-12/17/17)	\$2,912.00
Allstar Fire Equipment, Inc.	10/31/17	202491	Nozzle Maintenance, Stn. 83	\$320.26
All Stage Construction & Development Inc.	11/3/17	715	Install Drainage & Resurface Blacktop, Stn. 85	\$55,951.95
Avila Beach Painting & Design	11/15/17	560	Final - Paint Project, Stn. 94	\$11,582.96
Bauer Compressors Inc.	12/7/17	234093	SCBA Equipment	\$2,157.91
Big Valley Garage Door Inc.	11/2/17	3257	Door repair, Stn. 87	\$1,665.00
Brown, Larry	11/20/17	112017	Fire Inspector (11/6/17-11/19/17)	\$1,707.20
	12/4/17	120417	Fire Inspector (11/20/17 - 12/3/17)	\$1,707.20
	12/18/17	121817	Fire Inspector (12/4/17-12/17/17)	\$1,707.20
Caruthers Community Service District	12/1/17	M1401220	Utilities, Stn. 90	\$78.00
Central State Inc.	11/29/17	A-48366	Toilet Rental, Stn. 75	\$40.80
City Of Fresno Utilities	12/4/17	120417	Utilities, Stn. 87	\$230.52
City Of Mendota	11/7/17	110717	Utilities, Stn. 96	\$285.57
City of Parlier	11/30/17	113017	Utilities, Stn. 96	\$115.08
Clevenger Mercantile LLC	11/2/17	871512	Station Maintenance, Stn. 90	\$42.86
	11/10/17	872332	Station Maintenance, Stn. 90	\$25.54
	11/11/17	872454	Station Maintenance, Stn. 90	\$78.79
	11/19/17	873262	Station Maintenance, Stn. 90	\$59.93
	12/12/17	875820	Station Maintenance, Stn. 89	\$93.90
Comcast Business	11/11/17	111117	Internet Service, Stn. 85	\$146.04
	11/21/17	112117	Internet Service, ECC	\$147.04
Cook's Communications Corp.	11/30/17	134859	Repeater Stations	\$1,759.20
Cooper, John	11/20/17	112017	Fire Inspector (11/6/17-11/19/17)	\$1,440.00
	12/4/17	120417	Fire Inspector (11/20/17 - 12/3/17)	\$1,440.00
	12/18/17	121817	Fire Inspector (12/4/17-12/17/17)	\$940.50
CoreLogic Inc.	11/30/17	81855251	Annual Metro Scan Subscription	\$2,750.00
Costco Wholesale	9/30/17	7406	Prevention Trailer & Stn. 89 Supplies	\$354.65
County of Fresno Employee Benefits	12/4/17	120417	Billing Period 1/1/18 - 1/31/18	\$5,805.00
County of Fresno IT Services Dept.	11/29/17	348	IT Charges - October 2017	\$76.33
CSFA - CA State Firefighters' Assoc.	12/14/17	10087	Annual Membership Dues, 1/1/18 - 12/31/18	\$1,782.50
	12/15/17	10097	Annual Membership Dues Additions, 1/1/18 - 12/31/18	\$852.50
Cuttone & Mastro CPA's	11/30/17	1889	Progress Bill for Financial Statement Audit as of June 2017	\$5,525.00
Dept. of Forestry & Fire Protection	10/26/17	147047	Class Certificates - Fire Control 3B 9/23/17 - 9/24/17	\$128.00

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	12/11/17	147740	Class Certificates - Confined Space Awareness 10/19/17	\$568.00
	12/12/17	147765	Class Certificates - Fire Fighter Survival 10/23/17 - 10/25/17	\$528.00
Digital Attic	10/30/17	25893	Training Center Ecommerce on Website	\$892.50
eCivis, Inc.	11/1/17	17-100891	Grants Database License, FY 17/18	\$2,622.00
ECMS	10/25/17	135943	Personnel Protective Equipment - Name Tag	\$83.35
EDD	11/21/17	L0585315488	Unemployment Insurance Benefits 3rd Qtr. 2017	\$440.62
Evans, Linda K. - Notary Public	11/27/17	20171127	CFD Notary Services	\$500.00
Ferrellgas	12/1/17	1098710374	Propane Expense, Stn. 84 & HQ	\$742.39
	12/1/17	1098710385	Propane Expense, Stn. 84 & HQ	\$311.40
Fire Safety Solutions LLC	12/1/17	FCF-11-2017	Fire Protection Engineering Services November 2017	\$9,520.00
Franklin, Ray	11/12/17	98	Contract Analyst Fees 11/6/17 - 11/17/17	\$1,458.00
	11/26/17	99	Contract Analyst Fees 11/20/17 - 12/1/17	\$1,458.00
	12/9/17	100	Contract Analyst Fees 12/4/17 - 12/15/17	\$1,458.00
Frontier Communications	11/4/17	2091480977	Telephone Service	\$50.77
	11/7/17	2091481918	Telephone Service	\$412.67
	11/10/17	5598761584	Telephone Service	\$314.47
	11/13/17	4081997782	Telephone Service	\$57.07
	11/19/17	2091481721	Telephone Service	\$51.69
	11/19/17	5597873067	Telephone Service	\$86.08
	11/22/17	5596985500	Telephone Service	\$190.49
	12/4/17	2091480977	Telephone Service	\$50.77
	12/10/17	5598761584	Telephone Service	\$314.47
Fresno Appliance	8/3/17	81317	Station Maintenance, Stn. 83	\$79.00
Glacier Refrigeration	9/21/17	42332	Ice Machine, Stn. 89	\$1,909.14
Henry Schein	7/28/17	72817	District Medical Supplies - July 2017	\$2,045.00
	8/28/17	82817	District Medical Supplies - August 2017	\$1,588.51
	9/28/17	92817	District Medical Supplies - September 2017	\$756.41
	10/28/17	102817	District Medical Supplies - October 2017	\$465.29
Hirschfeld Kraemer LLP	11/6/17	74978	District Legal Services	\$926.50
Holiday Pools & Spa Construction Inc.	10/19/17	784	Equipment Rental, Stn. 85	\$850.00
Industrial Waste & Salvage Corp.	11/1/17	374760	Waste Disposal, Stn. 89	\$149.51
	12/1/17	379595	Waste Disposal, Stn. 89	\$149.51
Jorgensen & Company	10/19/17	5695769	Annual Maintenance, Stn. 82 & Shop	\$433.64
	10/19/17	5695696	Recharge Extinguisher, Stn. 90	\$156.46
	10/20/17	5695912	Annual Fire Extinguisher Maintenance, Stn. 83	\$164.06
	11/29/17	5702884	Fire Extinguisher Maintenance, Stn. 82	\$125.07
	12/11/17	5705288	Fire Extinguisher Maintenance, Stn. 83	\$40.00
JS West Propane Gas	10/31/17	209640	Propane Expense, Stn. 82 & Shop	\$47.50
	10/31/17	209641	Propane Expense, Stn. 82 & Shop	\$32.50
	12/5/17	254993	Propane Expense, Stn. 82 & Shop	\$608.96
Kroeker, Inc.	10/12/17	1154328	Refuse Bin Rental, Facility Improvements Stn. 85	\$350.00
Kronos Inc.	11/8/17	11247661	Workforce Ready Software October 2017	\$1,153.98

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	12/6/17	11258784	Workforce Ready Software November 2017	\$1,152.11
L N Curtis	10/31/17	138202	Replacement Equipment for Brush Engines	\$1,570.59
	10/31/17	137823	Replacement Equipment for Brush Engines	\$71.87
	11/16/17	141391	Chainsaw Chains	\$593.86
Law Offices of William Ross	12/6/17	7449	District Legal Fees - General	\$5,004.60
	12/6/17	7451	District Legal Fees - Reorganization	\$2,700.00
	12/6/17	7450	District Legal Fees - General / Personnel	\$14,286.18
Live Scan Fresno	10/13/17	31344	EMT Recertification, E. Suarez	\$17.00
	11/4/17	31841	EMT Recertification, M. Houk	\$34.00
	11/6/17	31849	EMT Recertification, Humberto Marin	\$34.00
	11/7/17	31877	EMT Recertification, Matthew Mosely	\$17.00
	11/16/17	32055	EMT Recertification, Ryan Bos	\$17.00
	11/18/17	32094	EMT Recertification, Jason Smith	\$17.00
	11/21/17	32136	EMT Recertification, Martin Perez	\$17.00
	11/29/17	32209	EMT Recertification, Bryan Garabedian	\$17.00
	11/29/17	32213	EMT Recertification, Jeremy Goyette	\$17.00
Merlo Electric	11/29/17	7974	Electrical Supply, Shop Fuel Pump	\$520.40
Mid Valley Disposal, Inc.	11/30/17	1162211	Waste Disposal, Stn. 94	\$121.50
	11/30/17	1162945	Waste Disposal, Stn. 95	\$105.00
	11/30/17	1164172	Waste Disposal	\$905.00
	11/30/17	1163709	Waste Disposal, Stn. 90	\$105.00
Morgan's Village Flooring	11/14/17	5798	Station Maintenance, Stn. 83	\$51.16
	11/20/17	5805	Station Maintenance, Stn. 83	\$49.00
Occu-Med, Ltd.	10/31/17	1117885RC	PCF Annual RPP Exam	\$6,789.16
	11/30/17	1217885RC	PCF Annual RPP Exams	\$2,424.70
OK Fine Productions	11/30/17	23142	Training Equipment	\$2,427.07
PCF Payroll	12/22/17	122217	WP 57 (10/9/17 - 11/5/17)	\$5,682.88
PG&E	11/19/17	2055087069-3	Utilities, Training	\$1,627.67
	11/27/17	6293452033-9nov17	Utilities	\$7,676.90
Ponderosa Telephone Corp.	12/1/17	5598553861	Telephone Service	\$46.64
Professional Plumber	12/18/17	2791	Tank less Hot Water Heater, Stn. 82	\$4,500.00
Republic Services #917	11/25/17	0917-001096418	Waste Disposal, Stn. 85	\$81.12
Ritchie Bros. Auctioneers	12/4/17	201724060417	Construction Equipment for Capital Projects	\$22,033.18
Rodriguez, Diane	11/20/17	112017	F/T Clerical (11/6/17-11/19/17)	\$1,260.00
	12/4/17	120417	F/T Clerical (11/20/17 - 12/3/17)	\$1,260.00
	12/18/17	121817	F/T Clerical (12/4/17-12/17/17)	\$1,260.00
Saar's Creative Concrete	11/3/17	1251	Training Center & Shop Concrete Project	\$6,992.16
	11/3/17	1252	Training Center & Shop Concrete Project	\$43.59
	11/9/17	1253	Training Center & Shop Concrete Project	\$9,738.24
	11/16/17	1256	Training Center & Shop Concrete Project	\$192.43
Sanger Nursery	11/7/17	725895	Station Maintenance, Stn. 84	\$140.23
	11/22/17	729415	Station Maintenance, Stn. 84	\$12.01

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	12/11/17	733366	Station Maintenance, Stn. 84	\$45.73
SC Fuels Inc.	11/15/17	2135348	Fuel Expense	\$844.64
	11/30/17	2140652	Fuel Expense	\$1,167.56
	12/15/17	2146484	Fuel Expense	\$1,245.72
ServiceMaster	12/1/17	8420	Training Center Janitorial Service - December	\$1,122.00
SoCalGas	11/7/17	110717	Utilities, Stn. 71	\$28.51
	11/8/17	110817	Utilities, Stn. 83	\$29.78
	11/15/17	111517	Utilities, Stn. 90	\$36.99
	12/7/17	120717	Utilities, Stn. 71	\$44.32
	12/8/17	120817	Utilities, Stn. 90	\$187.64
	12/8/17	120817	Utilities, Stn. 83	\$108.16
Sorenson Machine Works	9/26/17	229296	Station Maintenance, Stn. 96	\$157.82
	11/30/17	229828	Station Maintenance, Stn. 96	\$137.81
Sparkletts	12/1/17	9392117	Drinking Water, HQ	\$276.19
	12/1/17	9392175	Drinking Water - Stn. 83	\$63.74
Sukeda, Masashi	11/20/17	112017	GIS Administrator (11/6/17-11/19/17)	\$2,448.80
	12/4/17	120417	GIS Administrator (11/20/17 - 12/3/17)	\$2,448.80
	12/18/17	121817	GIS Administrator (12/4/17-12/17/17)	\$2,448.80
Synthetic Grass Solutions	11/30/17	4226	Install New Landscaping, Stn. 85	\$17,745.60
T & T Epoxy	11/25/17	4861A	Resurface Flooring - Shop, Office / Bathrooms	\$3,100.00
	11/25/17	4861B	Resurface Flooring - Shop, Break Room	\$2,831.20
Triffon, JD	11/20/17	112017	Buildings Maintenance Worker (11/6/17-11/19/17)	\$2,325.00
	12/4/17	120417	Buildings Maintenance Worker (11/20/17 - 12/3/17)	\$2,512.50
	12/18/17	121817	Buildings Maintenance Worker (12/4/17-12/17/17)	\$4,155.00
TSI Incorporated	10/17/17	90935850	Fit Test Machine Maintenance	\$732.54
U S Bank	11/22/17	112217	District Cal Card	\$71,876.10
Unifirst Corporation	11/27/17	372 0207722	Linen Service, Shop	\$240.66
Unwired Broadband, Inc.	11/1/17	491362	Broadband Service - November	\$349.00
	11/20/17	496123	Broadband Service - December	\$349.00
Valley Wide Pest Control	10/2/17	64401	Pest Control, Stn. 85	\$32.00
	10/2/17	64416	Pest Control, Stn. 75	\$32.00
	10/2/17	64400	Pest Control, Stn. 83	\$32.00
	10/2/17	64409	Pest Control, Stn. 95	\$32.00
	10/2/17	64411	Pest Control, Stn. 74	\$32.00
	10/2/17	64410	Pest Control, Stn. 96	\$32.00
	10/2/17	64412	Pest Control, Stn. 87	\$32.00
	10/2/17	64428	Pest Control, Stn. 89	\$32.00
	10/2/17	64429	Pest Control, Stn. 90	\$32.00
	10/2/17	64408	Pest Control, Stn. 86	\$40.00
	10/2/17	64407	Pest Control, Stn. 94	\$40.00
	10/2/17	64406	Pest Control, Stn. 93	\$45.00
	10/2/17	64393	Pest Control, Stn. 82 & Shop	\$155.00

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	10/13/17	64601	Pest Control, Stn. 71	\$32.00
	11/6/17	65075	Pest Control, Stn. 93	\$45.00
	11/6/17	65076	Pest Control, Stn. 94	\$40.00
	11/6/17	65077	Pest Control, Stn. 86	\$40.00
	11/6/17	65080	Pest Control, Stn. 74	\$32.00
	11/6/17	65085	Pest Control, Stn. 75	\$32.00
	11/6/17	65069	Pest Control, Stn. 83	\$32.00
	11/6/17	65070	Pest Control, Stn. 85	\$32.00
	11/6/17	65081	Pest Control, Stn. 87	\$32.00
	11/6/17	65098	Pest Control, Stn. 89	\$32.00
	11/6/17	65099	Pest Control, Stn. 90	\$32.00
	11/6/17	65078	Pest Control, Stn. 95	\$32.00
	11/6/17	65079	Pest Control, Stn. 96	\$32.00
	11/10/17	65265	Pest Control, Stn. 71	\$32.00
	11/29/17	65062	Pest Control, Stn. 82 & Shop	\$155.00
Verizon Wireless - 660108	11/10/17	9796121574	Cellular Service	\$187.60
	11/18/17	9796501454	Cellular Service	\$5,667.94
Vincent Communications, Inc.	10/16/17	73395	Radio Maintenance & Equipment	\$464.29
	10/16/17	73396	Radio Maintenance & Equipment	\$126.15
	10/17/17	73412	Radio Maintenance & Equipment	\$130.00
	10/17/17	73413	Radio Maintenance & Equipment	\$61.20
	10/17/17	73414	Radio Maintenance & Equipment	\$130.00
	10/18/17	73421	Radio Maintenance & Equipment	\$149.44
	10/18/17	73422	Radio Maintenance & Equipment	\$130.00
	10/18/17	73423	Radio Maintenance & Equipment	\$130.00
	11/2/17	73535	Mobile Radios, HEM & Facilities Vehicles	\$1,858.14
	11/2/17	73536	Radio Maintenance & Equipment	\$220.00
	11/2/17	73537	Radio Maintenance & Equipment	\$325.00
	11/2/17	73538	Radio Maintenance & Equipment	\$320.00
	12/1/17	73754	Radio Maintenance & Equipment	\$1,413.88
	12/1/17	73755	Radio Maintenance & Equipment	\$150.45
Visa Petroleum, Inc.	10/27/17	116608	Fuel Expense, Stn. 82 & Shop	\$1,061.09
	11/9/17	116869	Fuel Expense, Stn. 82 & Shop	\$1,369.36
	11/14/17	116915	Fuel Expense, Stn. 84 & HQ	\$3,212.03
	11/29/17	117140	Fuel Expense, Stn. 82 & Shop	\$1,860.83
	11/30/17	117153	Fuel Expense, Stn. 84 & HQ	\$3,575.04
	12/7/17	117324	Fuel Expense, Stn. 82 & Shop	\$1,165.37
Visalia Window Company	10/27/17	1029925	Windows, Stn. 83	\$4,675.72
Voyager Fleet Systems Inc.	11/24/17	869178632747	Fuel Expense	\$10,818.92
Waste Management	12/1/17	3988366-0165-6	Waste Disposal, Stn. 86	\$74.55
	12/1/17	3988367-0165-4	Waste Disposal, Stn. 87	\$219.17
Water Company	11/9/17	14341	Water Service, Stn. 89	\$155.51

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	12/4/17	14342	Water Service, Stn. 89	\$134.09
West Hills Oil	11/16/17	167947	Fuel Expense, Stn. 93	\$1,545.60
Willdan Financial Services	10/27/17	010-36179	CFD Annual Report - District Administrative Services FY 2017/2018	\$531.39
Wilson Fire Sprinkler Co.	10/28/17	5710	Performance Payment, Parking Garage - Fire Sprinkler System	\$4,292.80
Young, Jeff	11/20/17	112017	PCF Coordinator (11/6/17-11/19/17)	\$232.50
	12/4/17	120417	PCF Coordinator (11/20/17 - 12/3/17)	\$322.50
	12/18/17	121817	PCF Coordinator (12/4/17-12/17/17)	\$255.00
Total:				\$417,054.35