

Fresno County Fire Protection District

Unpaid Bills

February 2018

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 105068	1/15/18	0301512391001	Long Distance Service, Stn. 90	\$50.80
A T & T - 5025	1/7/18	2342714938	Telephone Service	\$109.94
	1/10/18	2342714908	Telephone Service	\$106.75
	1/10/18	2342714909	Telephone Service	\$103.91
	2/1/18	23427149651588	Telephone Service	\$102.83
	2/1/18	23845100822627	Telephone Service	\$185.24
	2/7/18	2342714938	Telephone Service	\$109.55
A T & T / CalNet	1/13/18	9391062052	Telephone Service - CalNet 3	\$45.15
	1/13/18	9391062054	Telephone Service - CalNet 3	\$44.69
	1/13/18	9391062055	Telephone Service - CalNet 3	\$24.57
	1/13/18	9391062057	Telephone Service - CalNet 3	\$20.31
	1/13/18	9391062059	Telephone Service - CalNet 3	\$64.34
	1/13/18	9391062060	Telephone Service - CalNet 3	\$20.57
	1/13/18	9391062061	Telephone Service - CalNet 3	\$61.62
	1/13/18	9391062062	Telephone Service - CalNet 3	\$39.23
	1/13/18	9391062064	Telephone Service - CalNet 3	\$25.97
	1/13/18	9391062065	Telephone Service - CalNet 3	\$80.42
	1/13/18	9391062066	Telephone Service - CalNet 3	\$44.54
	1/13/18	9391062067	Telephone Service - CalNet 3	\$46.23
	1/15/18	9391062068	Telephone Service - CalNet 3	\$47.47
	1/19/18	9391004668	Telephone Service - CalNet 3	\$174.80
	2/1/18	9391062058	Telephone Service - CalNet 3	\$63.64
A T & T Mobility	1/9/18	287251087669	Cellular Service	\$39.51
Academy Ave Carwash	12/31/17	FCFD 12317	Car Wash - District Vehicles, December 2017	\$54.00
Academy Hardware	1/17/18	576362	Station Maintenance, Stn. 84	\$99.44
	1/20/18	576817	Station Maintenance, Stn. 84	\$82.61
	1/31/18	579239	Station Maintenance, Stn. 82	\$32.55
	2/5/18	580212	Station Maintenance, Stn. 82	\$85.31
Ahumada, Kevin	1/29/18	12918	Heavy Equipment Mechanic (1/15/18 - 1/28/18)	\$3,094.00
	2/12/18	21218	Heavy Equipment Mechanic (1/29/18 - 2/11/18)	\$4,102.00
Art Garcia Painting & Repairs	2/9/18	20918	Shop Remodel	\$3,500.00
Avenal Lumber & Hardware	1/16/18	96688	Station Maintenance, Stn.93	\$70.76
	1/18/18	96754	Station Maintenance, Stn.93	\$89.90

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Bauer Compressors	12/11/17	234152	Equipment Maintenance, Stn. 82	\$72.09
Brown, Larry	1/29/18	12918	Fire Inspector (1/15/18 - 1/28/18)	\$1,707.20
	2/12/18	21218	Fire Inspector (1/29/18 - 2/11/18)	\$1,750.00
Cal Custom Tile	2/1/18	22331	Shop Office Remodel	\$6,850.00
California Dept. of Tax and Fee Admin.	12/31/17	123117	Diesel Fuel Tax 4th Qtr. 2017	\$839.31
Caruthers Community Service District	2/1/18	M1401220	Utilities, Stn. 90	\$75.00
Central State Inc.	1/26/18	A-48671	Toilet Rental, Stn. 75	\$40.80
City Of Fresno Utilities	2/2/18	020218	Utilities, Stn. 87	\$237.54
City of Mendota	2/5/18	20518	Utilities, Stn. 96	\$330.56
City of Parlier	1/31/18	8001301000	Utilities, Stn. 71	\$115.08
Clevenger Mercantile LLC	1/11/18	878827	Station Maintenance, Stn. 90	\$24.82
	1/22/18	879942	Station Maintenance, Stn. 90	\$49.20
	1/26/18	880394	Station Maintenance, Stn. 90	\$43.17
	2/1/18	881058	Station Maintenance, Stn. 90	\$69.06
	2/5/18	881524	Station Maintenance, Stn. 89	\$26.57
Coalinga Hardware	12/14/17	774016	Station Maintenance, Stn. 94	\$4.85
	1/27/18	774788	Station Maintenance, Stn. 94	\$103.93
	1/28/18	774801	Station Maintenance, Stn. 94	\$69.53
Comcast	1/11/18	11118	Internet Service, Stn. 85	\$146.04
	1/21/18	12118	Internet Service, ECC	\$151.04
Cook's Communications Corp.	1/19/18	135696	Equipment Maintenance, Stn. 85	\$295.00
	1/31/18	135413	Repeater Stations	\$1,759.20
Cooper, John	1/29/18	12918	Fire Inspector (1/15/18 - 1/28/18)	\$1,440.00
	2/12/18	21218	Fire Inspector (1/29/18 - 2/11/18)	\$1,440.00
County of Fresno IT Services Department	1/17/18	17-016	IT Charges - FY 17/18 PeopleSoft Accounting System	\$2,194.55
	1/26/18	379	IT Charges - December 2017	\$76.33
Dept. of Forestry & Fire Protection	7/18/17	145325	PCA 47704, Schedule A , 4th Qtr. Actual	\$2,079,376.29
	11/15/17	147503	PCA 47704, Schedule A , 1st Qtr. Actual	\$4,099,698.84
	11/15/17	147504	PCA 47707, Schedule A , 1st Qtr. Actual	\$168,301.53
Department of Motor Vehicles	2/9/18	20918	New Engines Sales Tax	\$4,107.00
Duct Hunter	12/26/17	307	HVAC Ducting, Stn. 87	\$2,500.00
	8/11/17	302	HVAC Ducting, Stn. 87	\$5,400.00
EDD	1/29/18	L1825207584	Unemployment Insurance Benefits 4th Qtr. 2017	\$1,095.40
Ferrellgas	8/10/17	1097361662	Propane Expense, Stn. 72	\$94.31
Fire Safety Solutions LLC	2/1/18	FCF-1-2018	Fire Protection Engineering Services January 2018	\$12,040.00
Franklin, Ray	1/7/18	102	Contract Analyst Fees 1/1/18 - 1/12/18	\$1,458.00

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	1/20/18	103	Contract Analyst Fees 1/15/18 - 1/26/18	\$1,458.00
	2/12/18	104	Contract Analyst Fees 1/29/18 - 2/9/18	\$1,458.00
Frontier Communications	7/7/17	2091481918	Telephone Service	\$412.04
	10/7/17	2091481918	Telephone Service	\$412.67
	1/7/18	2091481918	Telephone Service	\$412.94
	1/10/18	5598761584	Telephone Service	\$315.06
	1/13/18	4081997782	Telephone Service	\$57.07
	1/19/18	2091481721	Telephone Service	\$51.23
	1/19/18	5597873067	Telephone Service	\$86.22
	1/22/18	5596985500	Telephone Service	\$190.74
	2/4/18	2091480977	Telephone Service	\$50.80
Harralson Machine Works	11/30/17	G20785	Station Maintenance, Stn. 95	\$31.30
Industrial Waste & Salvage Corp.	1/1/18	391288	Waste Disposal, Stn. 89	\$149.51
	2/1/18	396074	Waste Disposal, Stn. 89	\$149.51
Jorgensen & Company	10/19/17	5695742	Annual Fire Extinguisher Maintenance, Stn. 71	\$158.76
	1/18/18	5711651	Fire Extinguisher Maintenance, Stn. 93	\$100.00
JS West Propane Gas	1/10/18	847737	Propane Expense, Stn. 82 & Shop	\$143.14
	1/11/18	949620	Propane Expense, Stn. 82 & Shop	\$302.48
	1/24/18	243227	Propane Expense, Stn. 82 & Shop	\$1,033.50
	1/31/18	956899	Propane Expense, Stn. 82 & Shop	\$393.73
Kronos	12/29/17	11266427	Telestaff Program Upgrade	\$215.00
	12/31/17	11267361	Annual Telestaff Maintenance Contract	\$13,615.48
	1/6/18	11268811	Workforce Ready Software December 2017	\$1,151.17
LN Curtis	11/7/17	139253	Equipment - L-87, SQ-87, SQ-287	\$55.46
	11/8/17	139471	Equipment - L-87, SQ-87, SQ-287	\$90.66
	11/14/17	140630	Equipment - L-87, SQ-87, SQ-287	\$938.19
	11/30/17	144206	Equipment - L-87, SQ-87, SQ-287	\$310.40
	12/6/17	145526	Equipment - L-87, SQ-87, SQ-287	\$1,105.78
	12/22/17	149283	Equipment Maintenance	\$290.17
	12/29/17	151335	Equipment Maintenance	\$93.02
	1/4/18	151973	Hydraulic Fluid	\$257.22
Law Offices of William Ross	2/5/18	7510	District Legal Fees - General	\$4,972.42
	2/5/18	7511	District Legal Fees - Personnel	\$5,774.29
	2/5/18	7512	District Legal Fees - Reorganization	\$1,357.20
Live Scan Fresno	1/15/18	32971	EMT Recertification, S. Medina	\$17.00
	1/17/18	33012	EMT Recertification, J. Goodman	\$17.00

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	1/19/18	33070	EMT Recertification, E. Johnson	\$17.00
Matson Alarm Co. Inc.	1/31/18	1688482	Alarm System, Stn. 82	\$1,170.00
Mid Valley Disposal, Inc.	11/15/17	1155394	Waste Disposal, Stn. 71	\$25.00
	11/30/17	1176067	Waste Disposal, Stn. 71	\$332.13
	1/31/18	1209073	Waste Disposal	\$905.00
	1/31/18	1207041	Waste Disposal, Stn. 94	\$121.50
	1/31/18	1208583	Waste Disposal, Stn. 90	\$105.00
	1/31/18	1207775	Waste Disposal, Stn. 95	\$105.00
Nelson's Ace Hardware	12/5/17	733917	Station Maintenance, Stn. 83	\$16.26
	1/2/18	735242	Station Maintenance, Stn. 83	\$35.04
	1/2/18	735244	Station Maintenance, Stn. 83	\$41.19
	1/22/18	736220	Station Maintenance, Stn. 83	\$61.80
	1/23/18	736297	Station Maintenance, Stn. 83	\$83.69
	1/24/18	146061	Station Maintenance, Stn. 83	\$81.35
	1/24/18	146113	Station Maintenance, Stn. 83	\$50.96
	1/25/18	736422	Station Maintenance, Stn. 83	\$5.41
Pape Kenworth	2/1/18	40965	Equipment, 2019 Kenworth WT Chassis - CDBG	\$130,293.06
PCF Payroll	2/28/18	22818	Work Period 59 (12/4/17 - 12/31/17)	\$14,466.25
	2/28/18	22818	Work Period 60 (1/1/18 - 1/28/18)	\$7,231.88
PK Safety Supply	1/8/18	345983	Equipment Maintenance, Stn. 82	\$928.59
	1/25/18	347656	Equipment Maintenance	\$1,317.30
Ponderosa Telephone Corp.	2/1/18	5598553861	Telephone Service	\$54.28
Republic Services	12/28/17	0917-001107148	Waste Disposal, Stn. 85	\$81.12
	1/26/18	0917-001115264	Waste Disposal, Stn. 85	\$81.12
Rodriguez, Diane	1/29/18	12918	District Clerical (1/15/18 - 1/28/18)	\$1,267.88
	2/12/18	21218	District Clerical (1/29/18 - 2/11/18)	\$1,285.28
SC Fuels Inc.	1/15/18	2157624	Fuel Expense	\$1,021.00
	1/31/18	2162992	Fuel Expense	\$1,021.50
ServiceMaster	2/1/18	8644	Training Center Janitorial Service - February	\$1,189.32
SoCalGas	1/9/18	10918	Utilities, Stn. 71	\$63.37
	1/10/18	11018	Utilities, Stn. 83	\$313.38
	1/17/18	011718	Utilities, Stn. 90	\$402.68
	2/7/18	020718	Utilities, Stn. 71	\$53.42
	2/8/18	020818	Utilities, Stn. 83	\$159.18
Sorensen Machine Works	12/1/17	230144	Station Maintenance, Stn. 96	\$17.78
	1/31/18	230515	Station Maintenance, Stn. 96	\$138.59

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	1/25/18	235486	Station Maintenance, Stn. 96	\$25.62
Sparkletts	2/1/18	9392173	Drinking Water - Stn. 82, Shop, Training	\$357.99
	2/1/18	9392117	Drinking Water, HQ	\$178.19
	2/1/18	9392175	Drinking Water - Stn. 83	\$37.88
Suburban Propane LLC.	1/15/18	1617-023143	Propane Expense, Stn. 86	\$1,307.86
Sukeda, Masashi	1/29/18	12918	GIS Administrator (1/15/18 - 1/28/18)	\$2,448.80
	2/12/18	21218	GIS Administrator (1/29/18 - 2/11/18)	\$2,448.80
Triffon, JD	1/29/18	12918	Building Maintenance Worker (1/15/18 - 1/28/18)	\$2,520.00
	2/12/18	21218	Building Maintenance Worker (1/29/18 - 2/11/18)	\$2,445.00
U S Bank	1/22/18	012218	District Cal Card	\$75,942.45
Unifirst Corporation	1/15/18	372 0212427	Linen Service, Shop	\$240.66
	1/29/18	372 0213773	Linen Service, Shop	\$240.66
	2/5/18	372 0214483	Linen Service, Shop	\$250.05
Unwired Broadband, Inc.	2/4/18	514962	Broadband Service - February	\$349.00
Valley Gutters	1/11/18	1801-007	Rain Gutters, Stn. 94	\$1,520.00
Verizon Wireless - 660108	1/10/18	9799711940	Cellular Service	\$187.80
	1/18/18	9800099190	Cellular Service	\$5,739.48
Visa Petroleum Inc.	1/4/18	117772	Fuel Expense, Stn. 82 & Shop	\$1,611.59
	1/15/18	117943	Fuel Expense, Stn. 84 & HQ	\$3,231.35
	1/19/18	117980	Fuel Expense, Stn. 82 & Shop	\$1,649.28
	2/1/18	118234	Fuel Expense, Stn. 82 & Shop	\$1,563.72
	2/1/18	118233	Fuel Expense, Stn. 84 & HQ	\$3,721.69
Voyager Fleet Systems Inc.	1/24/18	869178632804	Fuel Expense	\$11,618.87
Waste Management	2/1/18	4002131-0165-4	Waste Disposal, Stn. 86	\$74.55
	2/1/18	4002132-0165-2	Waste Disposal, Stn. 87	\$219.17
Water Company	2/2/18	14458	Water Service, Stn. 89	\$134.42
Waterloo Morada Fire District	1/22/18	12201	Type 1 Engine Purchase	\$25,000.00
Young, Jeff	1/29/18	12918	PCF Coordinator (1/15/18 - 1/28/18)	\$727.50
	2/12/18	21218	PCF Coordinator (1/29/18 - 2/11/18)	\$337.50
			Total:	\$6,755,105.24