

Fresno County Fire Protection District

Unpaid Bills

January 2018

Vendor	Date	Invoice Number	Memo
A T & T - 5025	1/1/18	23845100822627	Telephone Service
	1/1/18	23427149651588	Telephone Service
A T & T / CalNet	12/13/17	9391062052	Telephone Service - CalNet 3
	12/13/17	9391062053	Telephone Service - CalNet 3
	12/13/17	9391062054	Telephone Service - CalNet 3
	12/13/17	9391062055	Telephone Service - CalNet 3
	12/13/17	9391062057	Telephone Service - CalNet 3
	12/13/17	9391062059	Telephone Service - CalNet 3
	12/13/17	9391062060	Telephone Service - CalNet 3
	12/13/17	9391062061	Telephone Service - CalNet 3
	12/13/17	9391062062	Telephone Service - CalNet 3
	12/13/17	9391062064	Telephone Service - CalNet 3
	12/13/17	9391062065	Telephone Service - CalNet 3
	12/13/17	9391062066	Telephone Service - CalNet 3
	12/13/17	9391062067	Telephone Service - CalNet 3
	12/15/17	9391062068	Telephone Service - CalNet 3
	12/19/17	9391004668	Telephone Service - CalNet 3
	1/1/18	9391062058	Telephone Service - CalNet 3
Academy Hardware	12/30/17	572724	Station Maintenance, Stn. 82
Ahumada, Kevin	1/2/18	10218	Heavy Equipment Mechanic (12/18/17-12/31/17)
Ames, Debbie	12/19/17	121917	Training Instructor - EMS Continued Education Course
Bakman Water Company Inc.	1/1/18	6800100	Fire Hydrants January / February 2018
Big Valley Garage Door	11/30/17	3312	Security Fence, Stn. 93
Brown, Larry	1/2/18	10218	Fire Inspector (12/18/17-12/31/17)
Caruthers Auto Supply, Inc.	12/14/17	45977	Vehicle Maintenance, Stn. 90
Caruthers Community Service District	1/2/18	M1401220	Utilities, Stn. 90
Central State Inc.	12/27/17	A-48485	Toilet Rental, Stn. 75
City Of Fresno Utilities	1/3/18	010318	Utilities, Stn. 87
City of Mendota	12/6/17	120617	Utilities, Stn. 96
City of Parlier	12/29/17	122917	Utilities, Stn. 96

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Clevenger Mercantile LLC	12/12/17	875851	Station Maintenance, Stn. 90
	12/13/17	875949	Equipment Maintenance, Stn. 90
	12/14/17	876063	Station Maintenance, Stn. 90
	12/27/17	877401	Equipment Maintenance, Stn. 90
	12/28/17	877551	Station Maintenance, Stn. 90
Comcast	12/11/17	121117	Internet Service, Stn. 85
	12/21/17	122117	Internet Service, ECC
Cook's Communications Corp.	12/31/17	135189	Repeater Stations
Cooper, John	1/2/18	10218	Fire Inspector (12/18/17-12/31/17)
County of Fresno IT Services Department	12/20/17	362	IT Charges - November 2017
Cuttone & Mastro CPA's	12/29/17	1898	Final Bill for Financial Statement Audit as of June 2017
Dept. of Forestry & Fire Protection - DEF	1/8/18	10818	Seven Used Type 3 Fire Engines
Ferrellgas	12/12/17	1098869345	Propane Expense, Stn. 72
Fire Agencies Self Insurance System	1/1/18	FASIS-2017-1170	Workers Compensation Premium, 3rd Qtr. 2017/2018
Fire Safety Solutions LLC	1/2/18	FCF-12-2017	Fire Protection Engineering Services December 2017
Franklin, Ray	12/28/17	101	Contract Analyst Fees 12/18/17 - 12/29/17
Fresno City Fire	1/8/18	10818	Station 88 Agreement - Second Payment FY 17/18
Frontier Communications	12/7/17	2091481918	Telephone Service
	12/13/17	4081997782	Telephone Service
	12/19/17	2091481721	Telephone Service
	12/19/17	5597873067	Telephone Service
	12/22/17	5596985500	Telephone Service
	1/4/18	2091480977	Telephone Service
Harris Ranch	12/31/17	AR 12-15	Utilities Station 94 3rd Qtr. 2017
JS West Propane Gas	12/21/17	750586	Propane Expense, Stn. 82 & Shop
	12/21/17	749367	Propane Expense, Stn. 82 & Shop
Law Offices of William Ross	1/4/18	7479	District Legal Fees - General
	1/4/18	7482	District Legal Fees - Reorganization
	1/4/18	7480	District Legal Fees - General / Personnel
Live Scan Fresno	12/1/17	32264	EMT Recertification, M. Zaver
	12/29/17	32702	EMT Recertification, R. Ponce
Metro Networks LLC	12/11/17	1774	FireView Server
Mid Valley Disposal, Inc.	12/31/17	1180253	Waste Disposal
	12/31/17	1179059	Waste Disposal, Stn. 95

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	12/31/17	1179823	Waste Disposal, Stn. 90
	12/31/17	1178537	Waste Disposal, Stn. 94
Mountain Flame Propane	12/29/17	U0018822	Propane Expense, Stn. 73
Nelson's Ace Hardware	10/12/17	731174	Station Maintenance, Stn. 83
PCF Payroll	1/19/18	11918	WP 58 (11/6/17 - 12/3/17)
PG&E	12/21/17	2055087069-3	Utilities - Training Center
	12/26/17	6293452033-9	Utilities
Ponderosa Telephone Corp.	1/1/18	5598553861	Telephone Service
Rexin Equipment	12/22/17	2453	Mini Excavator, Deposit
	12/22/17	2454	Mini Excavator, Final Payment
Rodriguez, Diane	1/2/18	10218	F/T Clerical (12/18/17-12/31/17)
Saar's Creative Concrete	12/28/17	1265	Training Center Concrete Project
Sanger Nursery	12/18/17	734786	Station Maintenance, Stn. 84
	12/21/17	735632	Station Maintenance, Stn. 84
SC Fuels Inc.	12/31/17	2151833	Fuel Expense
ServiceMaster	1/1/18	8533	Training Center Janitorial Service - January
Sorenson Machine Works	12/13/17	655693	Engine Maintenance, Stn. 96
Sparkletts	1/1/18	9392173	Drinking Water - Stn. 82, Shop, Training
	1/1/18	9392175	Drinking Water - Stn. 83
	1/1/18	9392117	Drinking Water, HQ
Sukeda, Masashi	1/2/18	10218	GIS Administrator (12/18/17-12/31/17)
Triffon, JD	1/2/18	10218	Buildings Maintenance Worker (12/18/17-12/31/17)
TriTech Software Systems	12/14/17	3198	Fireview Software Purchase - 1st Performance Payment
U S Bank	12/22/17	122217	District Cal Card
Unifirst Corporation	9/4/17	372 019887	Linen Service, Shop
	10/16/17	372 0203732	Linen Service, Shop
	10/23/17	372 0204374	Linen Service, Shop
	10/30/17	372 0205057	Linen Service, Shop
	11/13/17	372 0206405	Linen Service, Shop
	11/20/17	372 0207036	Linen Service, Shop
	12/4/17	372 0208377	Linen Service, Shop
	12/11/17	372 0209086	Linen Service, Shop
	12/18/17	372 0209729	Linen Service, Shop
	12/25/17	372 0210432	Linen Service, Shop

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	1/1/18	372 0211071	Linen Service, Shop
	1/8/18	372 0211787	Linen Service, Shop
Unwired Broadband, Inc.	1/1/18	505750	Broadband Service - January
Valley Wide Pest Control	12/4/17	65730	Pest Control, Stn. 82 & Shop
	12/4/17	65743	Pest Control, Stn. 93
	12/4/17	65744	Pest Control, Stn. 94
	12/4/17	65745	Pest Control, Stn. 86
	12/4/17	65747	Pest Control, Stn. 96
	12/4/17	65749	Pest Control, Stn. 87
	12/4/17	6574	Pest Control, Stn. 74
	12/4/17	65737	Pest Control, Stn. 83
	12/4/17	65746	Pest Control, Stn. 95
	12/4/17	65738	Pest Control, Stn. 85
	12/4/17	65753	Pest Control, Stn. 75
	12/4/17	65765	Pest Control, Stn. 89
	12/4/17	65766	Pest Control, Stn. 90
	12/8/17	65929	Pest Control, Stn. 71
Verizon Wireless - 660108	12/10/17	9797910401	Cellular Service
	12/18/17	9798297449	Cellular Service
Visa Petroleum	12/20/17	117524	Fuel Expense, Stn. 82 & Shop
	12/26/17	117573	Fuel Expense, Stn. 84 & HQ
Voyager Fleet Systems Inc.	12/24/17	869178632752	Fuel Expense
Waste Management	1/1/18	3998386-0165-2	Waste Disposal, Stn. 87
	1/1/18	3998385-0165-4	Waste Disposal, Stn. 86
Water Company	1/3/18	14455	Water Service, Stn. 89
Young, Jeff	1/2/18	10218	PCF Coordinator (12/18/17-12/31/17)
			Total:

Amount
\$185.24
\$102.83
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