

Fresno County Fire Protection District

Unpaid Bills

May 2020

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	04/01/20	2342714965	Telephone Service	\$103.09
	04/01/20	2384510082	Telephone Service	\$185.71
	04/07/20	2342714938	Telephone Service	\$110.30
	04/10/20	2342714908	Telephone Service	\$107.80
	04/10/20	2342714909	Telephone Service	\$104.62
	05/01/20	2342714965	Telephone Service	\$103.09
	05/01/20	2384510082	Telephone Service	\$185.71
A T & T Mobility	04/09/20	287251087669	Cellular Service	\$40.74
A T & T - CalNet	04/13/20	9391062052	Telephone Service, Stn. 89	\$21.83
	04/13/20	9391062054	Telephone Service, Stn. 86	\$44.88
	04/13/20	9391062057	Telephone Service, Stn. 74	\$20.95
	04/13/20	9391062059	Telephone Service, Stn. 87	\$64.71
	04/13/20	9391062060	Telephone Service, Stn. 71	\$21.17
	04/13/20	9391062061	Telephone Service, Stn. 96	\$62.54
	04/13/20	9391062062	Telephone Service, Stn. 90	\$40.43
	04/13/20	9391062064	Telephone Service, Stn. 90	\$26.72
	04/13/20	9391062065	Telephone Service, Stn. 82	\$115.23
	04/13/20	9391062066	Telephone Service, Stn. 83	\$45.14
	04/13/20	9391062067	Telephone Service, Stn. 94	\$46.75
	04/13/20	9391064783	Telephone Service, ECC	\$102.21
	04/15/20	9391062068	Telephone Services	\$45.43
	05/01/20	9391062058	Telephone Service, Stn. 85	\$55.86
Allstar Fire Equipment, Inc.	03/26/20	222464	Structural Firefighting Equipment	\$1,437.28
Avenal Lumber & Hardware	04/03/20	125644	Station Maintenance, Stn. 93	\$56.82
Bakman Water Company Inc.	05/01/20	6800100	Fire Hydrants May / June	\$1,855.55
Big Valley Garage Door	03/20/20	4778	Garage Doors, Stn. 74	\$2,350.00
Brown, Larry	04/20/20	042020	Fire Inspector 4/6/20 - 4/19/20	\$1,976.80
	05/04/20	050420	Fire Inspector 4/20/20 - 5/3/20	\$1,976.80
Buss, Ryan	04/20/20	042020	Equipment Services Assistant 4/6/20 - 4/19/20	\$1,670.83
	05/04/20	050420	Equipment Services Assistant 4/20/20 - 5/3/20	\$1,805.51
Capitol PFG	04/24/20	2020-193	Finance Advisor Consulting	\$4,290.00
Carrillo, Joel	04/20/20	042020	IT Administrator 4/6/20 - 4/19/20	\$2,897.45

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	05/04/20	050420	IT Administrator 4/20/20 - 5/3/20	\$2,672.00
Caruthers Community Service District	05/01/20	M1401220	Utilities, Stn. 90	\$75.00
Central State Inc.	04/15/20	A-52388	Toilet Rental, stn. 75	\$40.80
Chrisman, Josh	04/20/20	042020	Administrative Officer 4/6/20 - 4/19/20	\$4,614.40
	05/04/20	050420	Administrative Officer 4/20/20 - 5/3/20	\$4,614.40
City of Clovis	04/30/20	549-517526.01	Utilities, Stn. 85	\$107.34
City Of Fresno Utilities	04/02/20	040220	Utilities, Stn. 87	\$257.21
	05/04/20	050420	Utilities, Stn. 87	\$250.24
City of Mendota	04/07/20	040720	Utilities, Stn. 96	\$311.05
	05/06/20	050620	Utilities, Stn. 96	\$242.55
City of Parlier	03/31/20	033120	Utilities, Stn. 71	\$203.48
Comcast	04/01/20	98232466	Internet Service	\$2,102.60
	04/21/20	042120	Internet Service, ECC	\$154.82
	04/27/20	042720	Internet Service, Del Rey	\$480.88
	05/01/20	100104868	Internet Service	\$2,102.60
Cook's Communications Corp.	04/22/20	144320	Radio Repair, Stn. 85	\$170.00
	04/27/20	144348	Repeaters Maintenance	\$9,259.52
	04/30/20	144125	Repeater Sites	\$1,939.49
Cooper, John	04/20/20	042020	Fire Inspector 4/6/20 - 4/19/20	\$1,793.60
	05/04/20	050420	Fire Inspector 4/20/20 - 5/3/20	\$1,793.60
County of Fresno Dept. of Public Works	04/06/20	IN0256041	HazMat Material Business Plan	\$129.00
	05/05/20	13837016T	Property Use Application, Stn. 74	\$247.00
County of Fresno Employee Benefits	05/01/20	050120	Billing Period 06/01/2020 - 06/30/2020	\$3,110.64
Culligan Water	04/30/20	161718	Monthly Service, Stn. 82 & Shop	\$155.00
Dept. of Forestry & Fire Protection	04/07/20	040720	Used Type 3 Fire Engine	\$10,000.00
	04/09/20	FS-FFS0636	Training Certs - FF Survival	\$488.00
	04/21/20	CF-FADO1A0512	Training Certs - Fire Apparatus Driver 1A	\$1,208.00
	04/23/20	FS-CSRA0639	Training Certs - Confined Space Rescue	\$488.00
Diaz, Christopher	04/20/20	042020	Fire Inspector 4/6/20 - 4/19/20	\$1,876.00
	05/04/20	050420	Fire Inspector 4/20/20 - 5/3/20	\$1,876.00
EDD	05/07/20	L0714942176	Unemployment Insurance Benefits 1st Qtr. 2020	\$175.00
ESI Employee Assistance Group	04/07/20	39235	EAP Services, 4/1/20 - 3/31/21	\$2,550.00
Fire Safety Solutions LLC	05/01/20	FCF-4-2020	Fire Protection Engineering Services April	\$9,480.00
First Advantage LNS Screening	03/31/20	5528362003	New Employees Background Verification	\$45.95
Franklin, Ray	04/13/20	160	Contract Analyst Fees 4/5/20 - 4/17/20	\$1,458.00
	04/28/20	161	Contract Analyst Fees 4/20/20 - 5/1/20	\$1,458.00

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Frontier Communications	04/04/20	2091480977	Telephone Service	\$50.91
	04/07/20	2091481918	Telephone Service	\$434.35
	04/10/20	5598761584	Telephone Service	\$335.29
	04/13/20	4081997782	Telephone Service	\$57.22
	04/19/20	2091481721	Telephone Services	\$60.41
	04/19/20	5597873067	Telephone Services	\$94.28
	04/22/20	5596985500	Telephone Service, Stn. 95	\$205.63
	05/04/20	2091480977	Telephone Service	\$50.91
	05/07/20	2091481918	Telephone Service	\$434.35
GeoSpatial Technologies, Inc.	05/11/20	17574	Annual Maintenance, GST AVL Software, 7/1/20 - 6/30/2	\$13,660.00
Harris Ranch	03/31/20	AR 3-2	Utilities, Stn. 94	\$225.00
High Threat Innovations	05/11/20	051120	Active Shooter Equipment - DHS Grant	\$6,477.00
Industrial Waste & Salvage Corp.	04/01/20	589896	Waste Disposal, Stn. 89	\$159.27
	05/01/20	590920	Waste Disposal, Stn. 89	\$159.27
Jorgensen & Company	02/06/20	5859925	Extinguisher Maintenance, Stn. 90	\$151.67
JS West Propane Gas	04/08/20	731006	Propane Expense, Stn. 82 / Shop	\$385.94
Kronos SaaShr, Inc.	04/08/20	11590338	Workforce Ready Time Keeping/Accruals	\$1,235.00
	04/29/20	11598304	TeleStaff IVR / Voxeo Service - March	\$79.79
	05/06/20	11601841	Workforce Ready Time Keeping/Accruals	\$1,235.00
L N Curtis	02/27/20	365557	PPE Clothing - VFA Grant	\$38,577.31
	03/20/20	372573	Equipment Maintenance	\$421.10
	04/06/20	377544	Equipment Maintenance	\$1,387.48
	04/06/20	377774	Equipment Maintenance, E95	\$630.44
Law Offices of William Ross	05/08/20	9220	District Legal Fees - Parlier	\$1,514.50
	05/08/20	9218	District Legal Fees - General	\$4,974.00
	05/08/20	9223	District Legal Fees - Personnel	\$713.00
Lionheart Safety LLC	04/10/20	20-0079	PPE - Disposable Face Masks	\$1,403.68
Merlo Electric	04/13/20	8324	Receptacles / Circuit Installation - Training Center Trailer	\$910.80
Metro Networks LLC	04/16/20	3845	Microsoft Office, QuickBooks Server	\$328.00
Mid Valley Disposal, LLC	04/30/20	1841604	Waste Disposal, Stn. 90	\$112.58
	04/30/20	1840821	Waste Disposal, Stn. 95	\$112.58
	04/30/20	1840162	Waste Disposal, Stn. 94	\$130.13
	04/30/20	1841989	Waste Disposal	\$1,159.57
Mountain Flame Propane	04/10/20	U0051873	Propane Expense, Stn. 73	\$256.50
PCF Payroll	04/17/20	041720	WP88 (2/24/20 - 3/22/20)	\$3,219.00
P G & E	04/22/20	2055087069-3	Utilities - Training	\$1,145.39

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	05/05/20	6293452033-9	Utilities	\$9,851.03
P G & E - Solar Project	04/22/20	35146087	Solar Project	\$760.96
PK Safety Supply	03/26/20	406238	Equipment, Rescue 87	\$927.51
Ponderosa Solid Waste	05/01/20	191955	Waste Disposal, Stn. 74	\$118.44
Ponderosa Telephone Corp.	05/01/20	5598553861	Telephone Service, Stn. 75	\$54.70
Raceway Carwash	03/31/20	FCFD 33120	Car Wash - District Vehicles	\$54.00
Republic Services #917	04/26/20	0917-001379161	Waste Disposal, Stn. 85	\$86.65
Robert V. Jensen, Inc.	04/07/20	486055	Fuel Expense, Stn. 96	\$730.51
	04/07/20	486074	Fuel Expense, Stn. 86	\$291.61
	04/21/20	486620	Fuel Expense, Stn. 95	\$378.78
	04/21/20	486627	Fuel Expense, Stn. 82 & Shop	\$854.61
	04/21/20	486628	Fuel Expense, Stn. 82 & Shop	\$1,504.08
	04/21/20	486629	Fuel Expense, Stn. 82 & Shop	\$172.47
	04/27/20	486865	Fuel Expense, Stn. 94	\$333.47
	04/30/20	487124	Fuel Expense, Stn. 89	\$401.96
	04/30/20	CL99517	Fuel Expense, Stn. 87	\$42.81
	05/01/20	487211	Fuel Expense, Stn. 86	\$403.51
	05/01/20	45267	Diesel Exhaust Fluid Drum, Stn. 83	\$22.21
	05/04/20	487272	Fuel Expense, Stn. 93	\$554.56
	05/04/20	487264	Fuel Expense, Stn. 90	\$621.42
	05/05/20	487364	Fuel Expense, Stn. 95	\$232.97
Rodriguez, Diane	04/20/20	042020	Fire Prevention Secretary 4/6/20 - 4/19/20	\$1,459.20
	05/04/20	050420	Fire Prevention Secretary 4/20/20 - 5/3/20	\$1,459.20
Sanders, Andrew	04/20/20	042020	Fleet Services Technician 4/6/20 - 4/19/20	\$2,515.91
	05/04/20	050420	Fleet Services Technician 4/20/20 - 5/3/20	\$2,654.84
ServiceMaster	05/01/20	11461	Janitorial Service, May	\$1,399.57
Snowflake Designs, Inc.	04/23/20	20-501286	PPE - Facemasks	\$700.00
SoCalGas	04/08/20	040820	Utilities, Stn. 71	\$42.26
	04/09/20	040920	Utilities, Stn. 83	\$130.74
	04/16/20	041620	Utilities, Stn. 90	\$36.86
	05/07/20	050720	Utilities, Stn. 71	\$29.35
	05/08/20	050820	Utilities, Stn. 83	\$32.61
Sorenson Machine Works	04/11/20	242750	Station Maintenance, Stn. 95	\$151.15
	04/29/20	243384	Station Maintenance, Stn. 96	\$24.82
	05/09/20	243545	Station Maintenance, Stn. 96	\$4.86
Sparkletts	05/01/20	9392117	Drinking Water, HQ	\$213.73

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	05/01/20	9392173	Drinking Water, Stn. 82	\$282.85
	05/01/20	9392175	Drinking Water, Stn.83	\$44.31
Tom's Equipment Rental	04/07/20	5873	Trailer Rental, Stn. 94	\$1,800.00
U S Bank	04/22/20	042220	District Cal Card	\$75,072.99
Unifirst Corporation	04/13/20	372 0306800	Linen Service, Shop	\$266.99
	04/20/20	372 0307645	Linen Service, Shop	\$266.99
	04/27/20	372 0308520	Linen Service, Shop	\$279.06
	05/04/20	372 0309372	Linen Service, Shop	\$266.99
	05/11/20	372 0310265	Linen Service, Shop	\$266.99
Unwired Broadband, Inc.	05/01/20	825632	Broadband Service, ECC - May	\$349.00
Valley Document Solutions, LLC	04/23/20	32364	Prevention / Planning Record Retention Copies	\$3,496.82
Verizon Wireless - 660108	04/10/20	9852350246	Cellular Service	\$187.60
	04/18/20	9852810771	Cellular Service	\$5,949.80
Vincent Communications, Inc.	01/15/20	78798	Radio Maintenance & Equipment	\$166.90
	03/23/20	79151	Radio Maintenance & Equipment	\$2,210.25
	03/31/20	79243	Radio Maintenance & Equipment	\$1,024.68
	03/31/20	79244	Radio Maintenance & Equipment	\$155.48
	03/31/20	79248	Radio Maintenance & Equipment	\$80.00
	04/13/20	79303	Radio Equipment	\$505.32
Voyager Fleet Systems Inc.	03/24/20	869178632013	Fuel Expense	\$2,051.66
	04/24/20	869178632017	Fuel Expense	\$1,812.60
Waste Management	05/01/20	419582-0165-5	Waste Disposal, Stn. 87	\$241.42
	05/01/20	4195242-0165-6	Waste Disposal, Stn. 86	\$74.55
Water Company	04/08/20	15931	Water Service, Stn. 89	\$135.75
	05/05/20	16042	Water Service, Stn. 89	\$130.26
Watkins, Eric	05/01/20	2	Protection / Planning Project - April	\$798.00
Weidner Fire	11/05/19	55679	Equipment Maintenance, E-95	\$432.02
WW Enterprises	03/25/20	414	Training Center Site Plans - New Restroom / Office	\$2,410.00
			Total:	\$302,402.11