

Fresno County Fire Protection District

Unpaid Bills

March 2020

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	2/7/20	2342714938	Telephone Service	\$110.41
	2/10/20	2342714908	Telephone Service	\$108.34
	2/10/20	2342714909	Telephone Service	\$105.05
	3/1/20	2384510082	Telephone Service	\$185.71
	3/1/20	2342714965	Telephone Service	\$103.09
A T & T - CalNet	2/15/20	9391062068	Telephone Service	\$46.47
	3/1/20	9391062058	Telephone Service	\$55.61
A T & T Mobility	2/9/20	287251087669	Cellular Service	\$40.74
Antonio's Mobile Upholstery	3/11/20	31120	BR75 Upholstery	\$2,600.00
Avenal Lumber & Hardware	2/13/20	123823	Station Maintenance, Stn. 93	\$67.61
	2/20/20	124441	Station Maintenance, Stn. 93	\$21.34
Bakman Water Company Inc.	3/1/20	6800100	Fire Hydrants March-April 2020	\$1,531.81
Big Bore Drilling	1/15/20	9348	Parking Lot Repairs, Stn. 87	\$25,600.00
Brown, Larry	2/24/20	22420	Fire Inspector 2/10/20 - 2/23/20	\$1,976.80
	3/9/20	30920	Fire Inspector 2/24/20 - 3/8/20	\$1,976.80
Buss, Ryan	2/24/20	22420	Equipment Services Assistant 2/10/20 - 2/23/20	\$1,775.55
	3/9/20	30920	Equipment Services Assistant 2/24/20 - 3/8/20	\$1,835.44
California Special Districts Assoc.	2/27/20	22720	Membership	\$4,646.00
Carrillo, Joel	2/24/20	22420	IT Administrator 2/10/20 - 2/23/20	\$2,672.00
	3/9/20	30920	IT Administrator 2/24/20 - 3/8/20	\$2,672.00
Caruthers Community Service District	3/1/20	M1401220	Utilities, Stn. 90	\$75.00
Central State Sanitation	2/19/20	A52184	Toilet Rental, Stn. 75	\$40.80
Chrisman, Josh	2/24/20	22420	Administrative Officer 2/10/20 - 2/23/20	\$4,614.40
	3/9/20	30920	Administrative Officer 2/24/20 - 3/8/20	\$4,614.40
City of Parlier	2/29/20	2292020	Utilities, Stn. 71	\$203.48
Clovis True Value	2/22/20	C188919	Station Maintenance, Stn. 86	\$75.55
	3/1/20	D283205	Station Maintenance, Stn. 86	\$92.44
Coalinga Hardware	2/26/20	792166	Station Maintenance, Stn. 94	\$35.77
Comcast	2/21/20	2212020	Internet Service, ECC	\$154.82
	3/1/20	96559651	Internet Service	\$2,102.60
Cook's Communications Corp.	1/15/20	143349	Radio Repair, Stn. 85	\$232.50
	2/26/20	143779	ECC interference	\$85.00

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	2/29/20	143547	Repeater Sites	\$1,939.49
Cooper, John	2/24/20	22420	Fire Inspector 2/10/20 - 2/23/20	\$1,793.60
	3/9/20	30920	Fire Inspector 2/24/20 - 3/8/20	\$1,793.60
County of Fresno Employee Benefits	3/2/20	3022020	Billing Period 04/01/2020-04/30/2020	\$3,110.64
County of Fresno IT Services Department	2/24/20	758	IT Charges - January 2020	\$78.26
Culligan Water	2/29/20	160079	Monthly Service, Stn. 82 & Shop	\$155.00
Dept. of Forestry & Fire Protection	2/4/20	160101	PCA 47707, Schedule A, 2nd Qtr. Actual	\$196,851.41
Design Space Modular Buildings	2/17/20	5115/3	Sales Tax, Modulares at Training Center	\$1,138.35
	2/24/20	5322/1-IN	Transport Trailer, HQ to Training Center	\$1,248.00
	2/24/20	5335	Ramps/Stairs for modular building at Training Center	\$8,520.30
Diaz, Christopher	2/24/20	22420	Fire Inspector 2/10/20 - 2/23/20	\$1,876.00
	3/9/20	30920	Fire Inspector 2/24/20 - 3/8/20	\$1,876.00
Ferrellgas	2/4/20	1110324813	Propane Expense, Stn. 72	\$550.26
Fire Safety Solutions LLC	3/1/20	FCF-2-2020	Fire Protection Engineering Services February 2020	\$7,000.00
Franklin, Ray	2/20/20	156	Contract Analyst Fees 2/10/20 - 2/21/20	\$1,215.00
	3/2/20	157	Contract Analyst Fees 2/24/20 - 3/6/20	\$1,458.00
Frontier Communications	2/13/20	4081997782	Telephone Service	\$57.22
	3/4/20	2091480977	Telephone Service	\$59.94
	2/19/20	2091481721	Telephone Services	\$121.31
	2/7/20	2091481918	Telephone Services	\$693.29
	2/13/20	4081997782	Telephone Service	\$53.10
	2/22/20	5596985500	Telephone Service	\$206.37
	2/19/20	5597873067	Telephone Service	\$224.67
	3/20/20	5598761584	Telephone Service	\$336.95
GeoSpatial Technologies, Inc.	2/17/20	17483	GPS Tracking, Water Tenders	\$11,322.14
Harralson Machine Works	3/6/20	48467	Station Maintenance, Stn. 95	\$218.98
Industrial Waste & Salvage Corp.	3/1/20	576625	Waste Disposal, Stn. 89	\$158.71
Jorgensen & Company	1/24/20	5856900	Fire Extinguisher Maintenance, Stn. 94, E94, BR74	\$302.83
	2/11/20	5860552	Equipment Maintenance, Stn. 86	\$411.27
JS West Propane Gas	3/2/20	540861	Propane Expense, Stn. 82 / Shop	\$427.76
Kronos SaaShr, Inc.	2/14/20	11567970	TeleStaff IVR / Voxeo Service - December	\$95.62
	3/6/20	11577092	Workforce Ready Time Keeping/Accruals	\$1,234.00
Law Offices of William Ross	3/5/20	9080	District Legal Fees - General	\$5,827.95
	3/5/20	9082	District Legal Fees - Parlier	\$3,353.05
McKee, Colin	1/31/20	13120	Lodging Reimbursement, Rescue 87 Class RS2	\$370.07
Mid Valley Disposal, LLC	2/29/20	1781446	Waste Disposal, Stn. 90	\$112.14

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	2/29/20	1779998	Waste Disposal, Stn. 94	\$129.62
	2/29/20	1781832	Waste Disposal	\$1,155.19
	2/29/20	1780660	Waste Disposal, Stn. 95	\$112.14
Nelson's Ace Hardware	2/20/20	771877	Station Maintenance, Stn. 83	\$21.67
	2/28/20	772175	Station Maintenance, Stn. 83	\$28.18
PCF Payroll	2/21/20	22120	WP 85 (12/2/19 - 12/29/19)	\$3,290.50
	2/21/20	22120	WP 86 (12/30/19 - 1/26/20)	\$3,182.04
P G & E	2/21/20	2055087069-3	Utilities, Training	\$1,210.32
	3/5/20	62934520339	Utilities	\$10,606.57
P G & E - Solar Project	3/2/20	30220	Solar Project	\$20,419.50
Ponderosa Telephone Corp.	3/1/20	5598553861	Telephone Service, Stn. 75	\$54.90
Raceway Carwash	2/29/20	FCFD 22920	Car Wash - District Vehicles, February 2020	\$84.00
Republic Services #917	2/26/20	0917-001358707	Waste Disposal, Stn. 85	\$86.31
Robert V. Jensen, Inc.	12/11/19	43287	Diesel Exhaust Fluid Drum, Stn. 87	\$171.69
	2/7/20	483104	Fuel Expense, Stn. 82 / Shop	\$4,031.61
	2/10/20	483211	Fuel Expense, Stn. 89	\$351.81
	2/10/20	483219	Fuel Expense, Stn. 95	\$320.73
	2/10/20	483223	Fuel Expense, Stn. 86	\$600.31
	2/10/20	483224	Fuel Expense, Stn. 85	\$306.60
	2/10/20	483220	Fuel Expense, Stn. 96	\$522.73
	2/16/20	CL98635	Fuel Expense, Squad 287	\$347.22
	2/18/20	44225	Fuel Expense, Stn. 83	\$693.84
	2/19/20	483615	Fuel Expense, Stn. 82	\$630.47
	2/19/20	483616	Fuel Expense, Stn. 82	\$264.75
	2/20/20	483825	Fuel Expense, Stn. 82	\$1,373.27
	2/21/20	44293	Fuel Expense, Stn. 82	\$121.69
	2/24/20	483938	Fuel Expense, Stn. 85	\$228.78
	2/24/20	483917	Fuel Expense, Stn. 94	\$791.46
	2/24/20	483911	Fuel Expense, Stn. 90	\$385.07
	2/24/20	483916	Fuel Expense, Stn. 93	\$572.65
	2/24/20	483927	Fuel Expense, Stn. 95	\$728.93
	2/24/20	483928	Fuel Expense, Stn. 96	\$885.23
	2/27/20	484158	Fuel Expense, Stn. 89	\$854.13
	2/29/20	CL98812	Fuel Expense, Squad 87	\$383.83
	3/3/20	484380	Fuel Expense, Stn. 82 & Shop	\$2,438.42
	3/3/20	484379	Fuel Expense, Stn. 82 & Shop	\$1,062.39

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	3/6/20	484593	Fuel Expense, Stn. 95	\$518.80
Rodriguez, Diane	2/24/20	22420	Fire Prevention Secretary 2/10/20 - 2/23/20	\$1,459.20
	3/9/20	30920	Fire Prevention Secretary 2/24/20 - 3/8/20	\$1,459.20
ServiceMaster	3/3/20	11205	Janitorial Service, March	\$1,399.57
SoCalGas	2/18/20	2182020	Utilities, Stn. 90	\$115.69
Sorenson Machine Works	2/22/20	242361	Station Maintenance, Stn. 96	\$32.09
	3/4/20	242534	Station Maintenance, Stn. 96	\$18.33
Sparkletts	3/1/20	9392117	Drinking Water, HQ	\$208.92
	3/1/20	9392173	Drinking Water, Stn. 82	\$199.42
	3/1/20	9392175	Drinking Water, Stn.83	\$57.42
Suburban Propane LLC.	2/22/20	1617-460976	Propane Expense, Stn. 86	\$2,523.36
T & T Epoxy Coatings	3/1/20	1046	Flooring, Training Center	\$3,922.00
Tomasa Bonilla	2/19/20	20-1	Board Meeting Food	\$125.00
U S Bank	2/24/20	022420	District Cal Card	\$85,023.67
Unifirst Corporation	2/10/20	372 0299036	Linen Service, Shop	\$266.99
	2/17/20	372 0299897	Linen Service, Shop	\$266.99
	2/24/20	372 0300732	Linen Service, Shop	\$266.99
	3/2/20	372 0301609	Linen Service, Shop	\$284.57
	3/9/20	372 0302450	Linen Service, Shop	\$266.99
Unwired Broadband, Inc.	3/1/20	796896	Broadband Service, ECC - March	\$349.00
Verizon Wireless - 660108	2/10/20	9848174010	Cellular Service	\$188.09
	2/18/20	9848637111	Cellular Service	\$5,674.94
Vincent Communications	1/22/20	78857	Radios for Mountain Valley Fire Dept. - MOU Program	\$6,823.02
Visa Petroleum	2/5/20	129913	Diesel Exhaust Fluid Drum, Stn. 72	\$346.07
Voyager Fleet Systems Inc.	2/24/20	869178632009	Fuel Expense	\$2,425.29
Waste Management	3/1/20	4181883-0165-3	Waste Disposal, Stn. 86	\$74.55
	3/1/20	4182227-0165-2	Waste Disposal, Stn. 87	\$243.65
Water Company	3/4/20	15923	Water Service, Stn. 89	\$157.06
			Total:	\$489,794.23