

Fresno County Fire Protection District

Unpaid Bills

October 2020

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	9/7/20	2342714938	Telephone Service	\$114.36
	9/10/20	2342714908	Telephone Services	\$111.44
	9/10/20	2342714909	Telephone Services	\$108.15
A T & T - CalNet	9/1/20	9391062058	Telephone Service, Stn. 85	\$67.52
	9/13/20	9391062052	Telephone Service, Stn. 89	\$50.10
	9/13/20	9391062057	Telephone Service, Stn. 74	\$22.08
	9/13/20	9391062059	Telephone Service, Stn. 87	\$67.94
	9/13/20	9391062060	Telephone Service, Stn. 71	\$21.92
	9/13/20	9391062061	Telephone Service, Stn. 96	\$67.02
	9/13/20	9391062062	Telephone Service, Stn. 90	\$42.58
	9/13/20	9391062064	Telephone Service, Stn. 90	\$29.69
	9/13/20	9391062066	Telephone Service, Stn. 83	\$47.81
	9/13/20	9391062067	Telephone Service, Stn. 94	\$51.01
	9/13/20	9391064783	Telephone Service, ECC	\$106.85
	9/13/20	9391062065	Telephone Service, Stn. 82	\$84.35
	9/13/20	9391062054	Telephone Service, Stn. 86	\$4.92
	9/15/20	9391062068	Telephone Service	\$47.98
	10/1/20	9391062058	Telephone Service, Stn. 85	\$68.35
Allstate Roofing Specialists Inc.	9/9/20	90920	Roof Replacement Stn. 89 App Garage & Replace Fas	\$27,090.00
Avenal Lumber & Hardware	9/15/20	132221	Station Maintenance, Stn. 93	\$87.90
	9/18/20	132349	Station Maintenance, Stn. 93	\$85.79
Brown, Larry	9/21/20	92120	Fire Inspector 9/7/20 - 9/20/20	\$2,471.20
	10/5/20	100520	Fire Inspector 9/21/20 - 10/4/20	\$2,471.20
Buss, Ryan	9/14/20	91420	Equipment Services Assistant 9/5/20	\$89.79
	9/21/20	92120	Equipment Services Assistant 9/7/20 - 9/20/20	\$4,429.10
	10/5/20	100520	Equipment Services Assistant 9/21/20 - 10/4/20	\$5,985.28
Carrillo, Joel	9/21/20	92120	IT Administrator 9/7/20 - 9/20/20	\$2,847.35
	10/5/20	100520	IT Administrator 9/21/20 - 10/4/20	\$2,722.10
Caruthers Community Service District	10/1/20	M1401220	Utilities, Stn. 90	\$75.00
Central State Inc.	10/2/20	A-53188	Toilet Rental, stn. 75	\$40.80
Chrisman, Josh	9/21/20	92120	Administrative Officer 9/7/20 - 9/20/20	\$4,614.40

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	10/5/20	100520	Administrative Officer 9/21/20 - 10/4/20	\$4,614.40
City of Clovis - Utilities	8/31/20	549-517526.01	Utilities Stn. 85	\$101.46
City Of Fresno Utilities	10/2/20	100220	Utilities, Stn. 87	\$266.66
City Of Mendota	9/7/20	90720	Utilities, Stn. 96	\$325.95
	10/7/20	100720	Utilities, Stn. 96	\$351.75
City of Parlier	9/30/20	093020	Utilities, Stn. 71	\$210.82
Clevenger Mercantile LLC	9/15/20	985238	Station Maintenance, Stn. 90	\$10.78
Clovis True Value	8/13/20	D314055	Station Maintenance, Stn. 86	\$74.08
	9/4/20	D317771	Station Maintenance, Stn. 86	\$5.17
Coalinga Hardware	9/7/20	796273	Station Maintenance, Stn. 94	\$57.10
	9/26/20	796666	Station Maintenance, Stn. 93	\$83.08
	9/30/20	796746	Station Maintenance, Stn. 94	\$100.57
Comcast	9/21/20	92120	Internet Service, ECC	\$154.82
	9/22/20	92220	Internet Service, Del Rey	\$332.10
Cook's Communications Corp.	6/23/20	144896	FIST Vehicle Canine Equipment	\$5,091.55
	9/30/20	145549	Repeater Sites	\$2,036.46
Cooper, John	9/21/20	92120	Fire Inspector 9/7/20 - 9/20/20	\$2,240.81
	10/5/20	100520	Fire Inspector 9/21/20 - 10/4/20	\$2,240.80
County of Fresno Employee Benefits	10/1/20	100120	Billing Period 10/01/2020-10/31/2020	\$6,750.38
Cut It Right Tree Service	9/11/20	100103	Tree Trim Services, Stn. 93	\$7,875.00
Dept. of Forestry & Fire Protection	7/23/20	161341	PCA 47704, Schedule A , 4th Qtr. Actual	\$4,544,873.96
Ed Dena's Auto Center	10/10/20	89827	New Fire Inspector Vehicle	\$25,420.43
Fire Agencies Self Insurance System	10/1/20	FASIS-2021-0316	Workers Compensation Premium, 2nd Qtr.	\$5,904.00
Fire Safety Solutions LLC	10/1/20	FCF-9-2020	Fire Protection Engineering Services - September	\$9,120.00
First Advantage LNS Screening	8/31/20	5525522008	Employees Background Verification	\$45.95
	9/30/20	5526662009	Employees Background Verification	\$45.95
Franklin, Ray	9/12/20	171	Contract Analyst Fees 9/7/20 - 9/18/20	\$1,458.00
	9/27/20	172	Contract Analyst Fees 9/21/20 - 10/2/20	\$1,458.00
Fresno County Farm Bureau Inc.	9/11/20	25783	Business Support Membership	\$300.00
Frontier Communications	8/22/20	5596985500	Telephone Service, Stn. 95	\$257.86
	9/13/20	4081997782	Telephone Service	\$57.22
	9/4/20	2091480977	Telephone Service	\$50.91
	9/19/20	5597873067	Telephone Service	\$95.16
	9/19/20	2091481721	Telephone Service	\$51.38
	9/22/20	5596985500	Telephone Service, Stn. 95	\$206.97
	10/4/20	2091480977	Telephone Service	\$60.05

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Kronos SaaShr, Inc.	9/9/20	11653519	Workforce Ready Time Keeping/Accruals	\$1,281.27
	9/19/20	11658959	TeleStaff IVR / Voxeo Service - August	\$456.07
	10/7/20	11669340	Workforce Ready Time Keeping/Accruals	\$1,283.37
L N Curtis	9/14/20	422261	Personnel Protective Equipment	\$1,372.45
Law Offices of William Ross	10/7/20	9465	District Legal Fees - General	\$4,926.00
	10/7/20	9467	District Legal Fees - Parlier	\$16,901.13
	10/7/20	9466	District Legal Fees - Personnel	\$382.50
Liebert Cassidy Whitmore	8/31/20	1506134	District Legal Fees, August 2020	\$184.00
Lovett, Joshua E.	10/5/20	100520	Heavy Equipment Mechanic 9/21/20 - 10/4/20	\$7,290.96
Ly, Brennan	9/21/20	92120	Fire Inspector 9/7/20 - 9/20/20	\$1,524.60
	10/5/20	100520	Fire Inspector 9/21/20 - 10/4/20	\$2,032.80
McCormick Barstow LLP	10/5/20	2073871	Legal Services	\$5,011.45
Metro Networks LLC	10/12/20	4422	Renewal District Email Accounts	\$1,575.00
Mid Valley Tent & Awning	9/17/20	3410	New Entry Awnings for Training Center Buildings	\$4,880.00
Mid Valley Disposal, LLC	9/30/20	1936805	Waste Disposal, Stn. 94	\$132.43
	9/30/20	1938646	Waste Disposal, Stn. 95	\$153.97
	9/30/20	1938676	Waste Disposal, Stn. 90	\$114.46
	9/30/20	1938937	Waste Disposal	\$1,179.21
Mountain Flame Propane	8/31/20	E029190	Propane Expense	\$64.79
	8/31/20	E029191	Propane Expense	\$64.79
Nelson's Ace Hardware	8/22/20	96853	Station Maintenance, Stn. 83	\$26.01
	9/7/20	780872	Station Maintenance, Stn. 83	\$58.54
	9/8/20	97546	Station Maintenance, Stn. 83	\$19.89
Northrop GrummanSystems Corporation	7/6/20	0003Z	Annual Support Renewal FY 20/21	\$14,700.00
Pape' Kenworth	9/18/20	44842	WT93 Refurb	\$133,164.04
PCF Payroll	9/18/20	91820	Work Period 93 (7/13/20 - 8/9/20)	\$4,737.25
P G & E	9/29/20	6293452033	Utilities	\$15,757.23
PK Safety Supply	9/11/20	418388	Gas Monitors	\$861.26
Ponderosa Solid Waste	8/27/20	90480	Waste Disposal, Stn. 74	\$122.02
Ponderosa Telephone Corp.	10/1/20	5598553861	Telephone Service, Stn. 75	\$55.24
Raceway Carwash	9/30/20	FCFD 93020	Car Wash - District Vehicles	\$36.00
Republic Services #917	9/26/20	0917-001429491	Waste Disposal, Stn. 85	\$88.54
Robert V. Jensen, Inc.	4/28/20	45223	Fuel Expense, Stn. 87	\$171.69
	7/1/20	45223	Fuel Expense, Stn. 87	\$171.69
	7/17/20	46452	Shop Stock - Fluids	\$2,248.98
	8/26/20	493095	Fuel Expense, Stn. 95	\$565.37

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	9/4/20	493464	Fuel Expense, Stn. 83	\$813.26
	9/4/20	493465	Fuel Expense, Stn. 82 & Shop	\$1,012.82
	9/4/20	493466	Fuel Expense, Stn. 82 & Shop	\$1,877.33
	9/8/20	493673	Fuel Expense, Stn. 85	\$222.36
	9/8/20	493684	Fuel Expense, Stn. 89	\$673.79
	9/8/20	493672	Fuel Expense, Stn. 86	\$541.00
	9/10/20	493871	Fuel Expense, Stn. 82 / Shop	\$1,570.84
	9/10/20	493870	Fuel Expense, Stn. 82 & Shop	\$544.80
	9/14/20	493965	Fuel Expense, Stn. 90	\$784.15
	9/14/20	493974	Fuel Expense, Stn. 93	\$293.84
	9/14/20	493975	Fuel Expense, Stn. 94	\$397.05
	9/15/20	494139	Fuel Expense, Stn. 95	\$779.96
	9/16/20	494176	Fuel Expense, Stn. 96	\$908.30
	9/16/20	CL01055	Fuel Expense	\$91.23
	9/17/20	21456F	Fuel Expense, Stn. 86	\$55.87
	9/17/20	494240	Fuel Expense, Stn. 85	\$345.30
	9/17/20	494241	Fuel Expense, Stn. 86	\$247.28
	9/17/20	494259	Fuel Expense, Stn. 83	\$346.56
	9/18/20	494311	Fuel Expense, Stn. 89	\$515.20
	9/18/20	494318	Fuel Expense, Stn. 82 / Shop	\$359.78
	9/18/20	494319	Fuel Expense, Stn. 82	\$924.22
	9/18/20	494320	Fuel Expense, Stn. 82 / Shop	\$367.22
	9/24/20	494617	Fuel Expense, Stn. 82 / Shop	\$904.95
	9/24/20	494616	Fuel Expense, Stn. 82 / Shop	\$273.27
	9/28/20	494727	Fuel Expense, Stn. 94	\$420.63
	9/28/20	494719	Fuel Expense, Stn. 90	\$523.29
	9/30/20	CL01226	Fuel Expense	\$214.70
	10/2/20	47707	Diesel Exhaust Fluid Drum, Stn. 82	\$121.69
	10/2/20	495058	Fuel Expense, Stn. 82 & Shop	\$379.09
	10/2/20	495059	Fuel Expense, Stn. 82 & Shop	\$1,797.73
	10/5/20	495085	Fuel Expense, Stn. 89	\$387.57
Rodriguez, Diane	9/21/20	92120	Fire Prevention Secretary 9/7/20 - 9/20/20	\$1,459.20
	10/5/20	100520	Fire Prevention Secretary 9/21/20 - 10/4/20	\$1,459.20
Sanders, Andrew	9/21/20	92120	Fleet Services Technician 9/7/20 - 9/20/20	\$2,500.47

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	10/5/20	100520	Fleet Services Technician 9/21/20 - 10/4/20	\$2,562.22
ServiceMaster	10/1/20	12018	Janitorial Service, October	\$1,399.57
SoCalGas	9/8/20	90820	Utilities, Stn. 83	\$19.93
	9/15/20	091520	Utilities, Stn. 90	\$20.41
	10/7/20	100720	Utilities, Stn. 71	\$27.46
	10/8/20	100820	Utilities, Stn. 83	\$20.74
Sparkletts	10/1/20	9392175	Drinking Water, Stn.83	\$65.31
U S Bank	9/22/20	092220	District Cal Card	\$83,728.48
Unifirst Corporation	9/7/20	372 0324993	Linen Service, Shop	\$281.83
Unwired Broadband, Inc.	10/1/20	907722	Broadband Service, ECC - October	\$349.00
Verizon Wireless	9/10/20	986262267	Cellular Service	\$187.72
	9/18/20	9863090546	Cellular Service	\$8,230.68
Voyager Fleet Systems Inc.	9/24/20	869178632039	Fuel Expense	\$4,780.89
Waste Management	10/1/20	4229360-0165-6	Waste Disposal, Stn. 87	\$245.81
	10/1/20	4229026-0165-3	Waste Disposal, Stn. 86	\$74.55
Water Company	9/10/20	16274	Water Service, Stn. 89	\$193.98
Watkins, Eric	9/21/20	92120	Fire Inspector 9/7/20 - 9/20/20	\$2,595.20
	10/5/20	100520	Fire Inspector 9/21/20 - 10/4/20	\$1,784.20
Whitney Thompson & Jeffcoach LLP	9/4/20	6902	Legal Services - City of Parlier	\$1,235.00
			Total:	\$5,031,965.49