

Fresno County Fire Protection District				
Unpaid Bills				
January 2020				
Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	12/7/2019	2342714938	Telephone Service	\$110.63
	12/10/2019	2342714908	Telephone Service	\$108.66
	12/10/2019	2342714909	Telephone Service	\$105.36
A T & T - CalNet	12/13/2019	9391062059	Telephone Service	\$65.48
	12/13/2019	9391062060	Telephone Service	\$27.07
	12/13/2019	9391062064	Telephone Service	\$26.86
	12/13/2019	9391064783	Telephone Service	\$104.66
	12/13/2019	9391062066	Telephone Service	\$46.41
	12/13/2019	9391062054	Telephone Service	\$49.58
	12/13/2019	9391062067	Telephone Service	\$47.11
	12/13/2019	9391062057	Telephone Service	\$21.38
	12/13/2019	9391062062	Telephone Service	\$41.37
	12/13/2019	9391062065	Telephone Service	\$118.82
	12/13/2019	9391062052	Telephone Service	\$47.75
	12/13/2019	9391062061	Telephone Service	\$64.09
	12/15/2019	9391062068	Telephone Service	\$46.40
	1/1/2020	9391062058	Telephone Service	\$58.62
A T & T Mobility - Carol Stream	12/9/2019	287251087669	Cellular Service	\$40.74
Academy Hardware	12/21/2019	1131	Station Maintenance, Stn. 82	\$35.82
Bakman Water Company Inc.	1/1/2020	6800100	Fire Hydrants January / February 2020	\$1,531.81
Brown, Larry	12/16/2019	121619	Fire Inspector 12/2/19 - 12/15/19	\$1,882.40
	12/30/2019	123019	Fire Inspector 12/16/19 - 12/29/19	\$1,882.40
Buss, Ryan	12/16/2019	121619	Equipment Services Assistant 12/2/19 - 12/15/19	\$1,662.50
	12/30/2019	123019	Equipment Services Assistant 12/16/19 - 12/29/19	\$1,562.75
Cal Custom Tile	12/12/2019	25691	Kitchen remodel, stn. 83	6,550.00
California Special Districts Association	12/17/2019	121719	CSDA Membership	\$1,446.00
Carrillo, Joel	12/16/2019	121619	IT Administrator 12/2/19 - 12/15/19	\$2,544.80
	12/30/2019	123019	IT Administrator 12/16/19 - 12/29/19	\$2,544.80
Caruthers Community Service District	1/1/2020	M140122020	Utilities, Stn. 90	\$75.00
Central State Inc.	12/23/2019	A51983	Toilet Rental, stn. 75	\$40.80
City Of Mendota	12/8/2019	120819	Utilities, Stn. 96	\$333.15
City of Parlier	12/31/2019	12312019	Utilities, Stn. 71	\$203.48
Comcast	12/1/2019	91723469	Internet Service, ECC	\$2,102.60
	12/21/2019	122119	Internet Service, ECC	\$153.20
Community First National Bank	12/17/2019	81463	Ladder Truck / Smeal Pumper Lease	\$358,475.10
Cook's Communications Corp.	12/31/2019	142941	Repeater Stations	\$1,998.69

Cooper, John	12/16/2019	121619	Fire Inspector 12/2/19 - 12/15/19	\$1,708.00
	12/30/2019	123019	Fire Inspector 12/16/19 - 12/29/19	\$2,408.00
CoreLogic Inc.	12/23/2019	50026841	Annual Metro Scan Subscription	\$2,749.92
County of Fresno Employee Benefits	1/2/2020	01022020	Billing Period 02/01/2020 - 02/29/2020	\$2,939.82
County of Fresno IT Services Dept.	12/16/2019	727	IT Charges - November 2019	\$83.54
CSFA - CA State Firefighters' Assoc.	12/5/2019	11359	Annual Membership Dues Additions, 1/1/20 - 12/31/20	\$2,062.50
Culligan Water	12/31/2019	158426	Monthly Service, Stn. 82 & Shop	\$113.72
Cuttone & Mastro CPA's	12/31/2019	2628	Final 18/19 Audit	\$4,995.00
Dept. of Forestry & Fire Protection	7/23/2019	158870	PCA 47704, Schedule A , 4th Qtr. Actual	\$3,000,000.00
	12/13/2019	159896	PCA 47707, Schedule A , 1st Qtr. Actual	\$170,072.76
	12/13/2019	159895	PCA 47704, Schedule A , 1st Qtr. Actual	\$4,779,547.59
Design Space Modular Buildings	11/21/2019	5115/2	New Restroom Building, Training Center - Final	\$103,498.00
Diaz, Christopher	12/16/2019	121619	Fire Inspector 12/2/19 - 12/15/19	\$1,786.40
	12/30/2019	123019	Fire Inspector 12/16/19 - 12/29/19	\$1,786.40
Fire Agencies Self Insurance System	1/1/2020	FASIS-2020-0656	Workers Comp. Premium, 3rd Qtr. 1/1/20-3/31/20	\$7,274.00
Fire Safety Solutions LLC	1/1/2020	FCF-12-2019	Fire Protection Engineering Services Dec 2019	\$5,340.00
Frederick Field	12/30/2019	2019-126	Captain's Meeting Presenter	\$500.00
Franklin, Ray	12/9/2019	151	Contract Analyst Fees 12/2/19 - 12/13/19	\$1,458.00
	12/30/2019	152	Contract Analyst Fees 12/16/19 - 12/27/19	\$1,458.00
Frontier Communications	11/7/2019	2091481918	Telephone Service	\$437.05
	12/7/2019	2091481918	Telephone Service	\$437.05
	12/10/2019	5598761584	Telephone Service	\$340.87
	12/13/2019	4081997782	Telephone Service	\$57.22
	12/19/2019	5597873067	Telephone Service	\$95.69
	12/19/2019	2091481721	Telephone Service	\$60.41
	12/22/2019	5596985500	Telephone Service	\$208.12
Harralson Machine Works	12/11/2019	22937	Station Maintenance, Stn. 95	\$35.37
Jorgensen & Company	11/26/2019	5846855	Fire Extinguisher Maintenance, Stn. 71	\$127.92
	11/26/2019	5846853	Fire Extinguisher Maintenance, Stn. 83	\$150.94
	12/12/2019	5849149	Fire Extinguisher Maintenance, Stn. 89	\$207.20
JS West Propane Gas	12/18/2019	556909	Propane Expense, Shop	\$579.83
	12/18/2019	557389	Propane Expense, Stn. 82	\$320.06
Kronos SaaShr, Inc.	11/21/2019	11532940	TeleStaff IVR / Voxeo Service - October	\$415.48
	12/6/2019	11539594	Workforce Ready Time Keeping/Accruals	\$1,237.03
	12/19/2019	11544368	TeleStaff IVR / Voxeo Service - November	\$498.07
L N Curtis	7/1/2019	227584	Equipment, E-82	\$264.54
	11/4/2019	333020	PPE - Structural Gear	\$41,332.83
Law Offices of William Ross	1/7/2020	8961	District Legal Fees - General	\$4,926.00
	1/7/2020	8962	District Legal Fees - Personnel	\$482.00
	1/7/2020	8963	District Legal Fees - Parlier	\$2,300.75

Mid Valley Disposal, Inc.	12/31/2019	1729509	Waste Disposal, Stn. 90	\$115.14
	12/31/2019	1729866	Waste Disposal	\$1,013.85
	12/31/2019	1728298	Waste Disposal, Stn. 94	\$132.62
	12/31/2019	1728880	Waste Disposal, Stn. 95	\$115.14
Occu-Med, Ltd.	11/30/2019	1219885RC	Annual District and firefighter series	\$500.25
PCF Payroll	12/20/2019	122019	WP 83	\$6,553.40
P G & E	12/3/2019	7884134-3	Line Extension, Gas Stn. 85	\$574.77
	12/18/2019	1221819	Solar Project - System Upgrades	\$8,000.00
	12/20/2019	2055087069-3	Utilities, Training	\$1,091.98
	12/30/2019	6293452033-9	Utilities	\$10,869.84
Ponderosa Telephone Corp.	1/1/2020	5598553861	Telephone Service, Stn. 75	\$55.06
Raceway Carwash	12/31/2019	FCFD123119	Car Wash - District Vehicles, Dec. 2019	\$24.00
Republic Services #917	12/26/2019	0917-001340430	Waste Disposal, Stn. 85	\$86.31
Robert V. Jensen, Inc.	11/27/2019	479977	Fuel Expense, Stn. 83	\$560.82
	12/3/2019	480156	Fuel Expense, Stn. 86	\$342.11
	12/3/2019	480157	Fuel Expense, Stn. 85	\$275.68
	12/9/2019	480354	Fuel Expense, Stn. 90	\$300.41
	12/9/2019	480362	Fuel Expense, Stn. 94	\$461.81
	12/9/2019	480367	Fuel Expense, Stn. 89	\$816.84
	12/10/2019	16708F	Fuel Expense, Stn. 95	\$711.98
	12/12/2019	480544	Fuel Expense, Stn. 82 / Shop	\$1,472.97
	12/12/2019	480545	Fuel Expense, Stn. 82 / Shop	\$1,651.17
	12/16/2019	CL97923	Fuel Expense	\$204.51
	12/17/2019	480764	Fuel Expense, Stn. 83	\$1,007.15
	12/23/2019	481005	Fuel Expense, Stn. 94	\$352.66
	12/24/2019	481100	Fuel Expense, Stn. 96	\$2,705.02
	12/24/2019	481115	Fuel Expense, Stn. 82 / Shop	\$972.30
	12/26/2019	481169	Fuel Expense, Stn. 86	\$678.90
	12/26/2019	481170	Fuel Expense, Stn. 85	\$571.87
	12/27/2019	481173	Fuel Expense, Stn. 89	\$322.93
	12/30/2019	481248	Fuel Expense, Stn. 90	\$1,019.79
	12/31/2019	481329	Fuel Expense, Stn. 83	\$1,088.64
	12/31/2019	481342	Fuel Expense, Stn. 95	\$513.61
	12/31/2019	CL98104	Fuel Expense, Stn. 87	\$277.46
Rodriguez, Diane	12/16/2019	121619	Fire Prevention Secretary 12/2/19 - 12/15/19	\$1,389.60
	12/30/2019	123019	Fire Prevention Secretary 12/16/19 - 12/29/19	\$1,389.60
SC Fuels Inc.	12/15/2019	182894	Fuel Expense, E96	\$404.04
	12/31/2019	187818	Fuel Expense, E96	\$208.49
ServiceMaster	1/3/2020	10964	Janitorial Service, January	\$1,399.57
SoCalGas	12/9/2019	120919	Utilities, Stn. 71	\$41.42

	12/10/2019	121019	Utilities, Stn. 83	\$168.76
	12/17/2019	121719	Utilities, Stn. 90	\$57.76
Sorenson Machine Works	11/1/2019	241033	Station Maintenance, Stn. 96	\$19.94
	12/4/2019	241463	Station Maintenance, Stn. 95	\$22.42
Sparkletts	12/1/2019	9392175	Drinking Water, Stn.83	\$60.96
	12/1/2019	9392173	Drinking Water, Stn. 82	\$259.38
	12/1/2019	9392117	Drinking Water, HQ	\$238.59
	1/1/2020	9392117	Drinking Water, HQ	\$262.81
	1/1/2020	9392173	Drinking Water, Stn. 82	\$190.85
	1/1/2020	9392175	Drinking Water, Stn.83	\$31.49
T & T Epoxy Coatings	12/20/2019	1217	Flooring, Stn. 83 Remodel	\$6,960.00
U S Bank	12/23/2019	122319	District Cal Card	\$45,756.58
Unifirst Corporation	11/11/2019	372 0287872	Linen Service, Shop	\$263.02
	11/18/2019	372 0288702	Linen Service, Shop	\$251.64
	11/25/2019	372 0289592	Linen Service, Shop	\$251.64
Unwired Broadband, Inc.	1/1/2020	769523	Broadband Service, ECC - January	\$349.00
Valley Document Solutions, LLC	1/9/2020	32030	Prevention / Planning Record Retention Copies	\$1,894.48
Valley Wide Pest Control	11/4/2019	19684	Pest Control, Stn. 87	\$32.00
	11/8/2019	20035	Pest Control, Stn. 77	\$65.00
	11/12/2019	22281	Pest Control, Stn. 89	\$32.00
	11/13/2019	22284	Pest Control, Stn. 90	\$32.00
	11/15/2019	20421	Pest Control, Stn. 85	\$32.00
	11/19/2019	22283	Pest Control, Stn. 93	\$45.00
	11/20/2019	20664	Pest Control, Stn. 75	\$32.00
	11/20/2019	22285	Pest Control, Stn. 95	\$32.00
	11/20/2019	22286	Pest Control, Stn. 94	\$40.00
	11/20/2019	20647	Pest Control, Stn. 74	\$32.00
	11/20/2019	22288	Pest Control, Stn. 96	\$32.00
	11/21/2019	22287	Pest Control, Stn. 83	\$32.00
	11/22/2019	20812	Pest Control, Stn. 71	\$32.00
	11/25/2019	20906	Pest Control, Stn. 86	\$40.00
	12/28/2019	22275	Pest Control, Stn. 82 & Shop	\$155.00
Verizon Wireless - 660108	12/10/2019	9844026786	Cellular Service	\$187.60
	12/18/2019	9844489821	Cellular Service	\$6,303.09
Voyager	12/24/2019	869178632952	Fuel Expense	\$2,956.24
Waste Management	1/1/2020	4172816-0165-4	Waste Disposal, Stn. 86	\$74.55
	1/1/2020	4173159-0165-8	Waste Disposal, Stn. 87	\$243.65
Water Company	12/11/2019	15701	Water Service, Stn. 89	\$126.38
	1/7/2020	15810	Water Service, Stn. 89	\$156.50
Total:				\$8,648,478.41