

Fresno County Fire Protection District

Unpaid Bills

July 2020

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	6/10/20	2342714908	Telephone Service	\$109.42
	6/10/20	2342714909	Telephone Service	\$106.19
A T & T - CalNet	6/13/20	9391062052	Telephone Service, Stn. 89	\$46.27
	6/13/20	9391062054	Telephone Service, Stn. 86	\$45.24
	6/13/20	9391062057	Telephone Service, Stn. 74	\$1.78
	6/13/20	9391062059	Telephone Service, Stn. 87	\$64.09
	6/13/20	9391062060	Telephone Service, Stn. 71	\$20.89
	6/13/20	9391062061	Telephone Service, Stn. 96	\$63.04
	6/13/20	9391062062	Telephone Service, Stn. 90	\$40.13
	6/13/20	9391062064	Telephone Service, Stn. 90	\$26.07
	6/13/20	9391062065	Telephone Service, Stn. 82	\$115.79
	6/13/20	9391062066	Telephone Service, Stn. 83	\$45.61
	6/13/20	9391062067	Telephone Service, Stn. 94	\$47.68
	6/13/20	9391064783	Telephone Service, ECC	\$102.21
	6/15/20	9391062068	Telephone Service, Stn. 93	\$44.49
	6/30/20	9391062058	Telephone Service, Stn. 85	\$55.72
A T & T Mobility - Carol Stream	6/9/20	287251087669	Cellular Service	\$40.74
Bakman Water Company Inc.	7/1/20	6800100	Fire Hydrants July / August	\$2,179.28
BLD Consulting	6/1/20	201403	Fireview CAD Interface / Database Creation	\$3,500.00
Brown, Larry	6/15/20	61520	Fire Inspector 6/1/20 - 6/14/20	\$1,976.80
	6/29/20	62920	Fire Inspector 6/15/20 - 6/28/20	\$1,976.80
Buss, Ryan	6/15/20	61520	Equipment Services Assistant 6/1/20 - 6/14/20	\$1,760.61
	6/29/20	62920	Equipment Services Assistant 6/15/20 - 6/28/20	\$1,715.72
California Fire Chiefs Association	6/12/20	944	Cal Chiefs Membership	\$1,600.00
Capitol PFG	6/15/20	2020-212	Finance Advisor Consulting	\$7,410.00
	6/24/20	2020-224	Finance Advisor Consulting - May	\$4,095.00
Carrillo, Joel	6/15/20	61520	IT Administrator 6/1/20 - 6/14/20	\$3,114.55
	6/29/20	62920	IT Administrator 6/15/20 - 6/28/20	\$3,273.20
Caruthers Community Service District	6/30/20	M1401220	Utilities, Stn. 90	\$75.00
Chrisman, Josh	6/15/20	61520	Administrative Officer 6/1/20 - 6/14/20	\$4,614.40
	6/29/20	62920	Administrative Officer 6/15/20 - 6/28/20	\$4,614.40
City Of Firebaugh	6/10/20	061020	Contractual Automatic Aid 1/1/19 - 12/31/19	\$12,000.00

Collective Data, Inc.	7/2/20	16653	Annual Renewal of Support / Maintenance Software	\$7,140.00
Comcast	6/21/20	8155500295975790	Internet Service, ECC	\$154.82
	6/22/20	8155500270194300	Internet Service, Del Rey	\$330.99
Consolidated Metal Fabrication, Inc.	5/15/20	488930	Shop Stock - Parts	\$286.13
Cook's Communications Corp.	6/30/20	144624	Repeater Sites	\$1,939.49
Cooper, John	6/15/20	61520	Fire Inspector 6/1/20 - 6/14/20	\$1,793.60
	6/29/20	62920	Fire Inspector 6/15/20 - 6/28/20	\$1,793.60
County of Fresno Employee Benefits	7/2/20	070220	Billing Period 08/01/2020-08/31/2020	\$8,482.50
County of Fresno IT Services Department	5/29/20	802	IT Charges - April 2020	\$78.26
Culligan Water	7/1/20	163464	Monthly Service, Stn. 82 & Shop	\$155.00
Dept. of Forestry & Fire Protection - ME	6/10/20	61020	Crew Buses	\$5,000.00
DeShaunda Hermosillo	6/19/20	61920	Reimbursement - Board Meeting Food	\$8.16
Diaz, Christopher	6/15/20	61520	Fire Inspector 6/1/20 - 6/14/20	\$1,852.55
	6/29/20	62920	Fire Inspector 6/15/20 - 6/28/20	\$1,020.08
	6/30/20	63020	Fire Inspector - Final Paycheck	\$311.89
FAIRA - Fire Agencies Insurance Risk Auth	7/1/20	2020-60	2020-2021 Annual Premium, Liability Insurance	\$147,665.00
Fire Agencies Self Insurance System	7/1/20	FASIS-2021-0094	Workers Compensation Premium, 1st Qtr.	\$5,904.00
Fire Districts Association of California	6/12/20	28733345	Membership Dues 2020-2021	\$750.00
Fire Safety Solutions LLC	6/30/20	FCF-6-2020	Fire Protection Engineering Services June	\$6,040.00
Franklin, Ray	6/6/20	164	Contract Analyst Fees 6/1/20 - 6/12/20	\$1,458.00
	6/21/20	165	Contract Analyst Fees 6/15/20 - 6/26/20	\$1,458.00
Frontier Communications	5/19/20	2091481721	Telephone Services	\$51.38
	6/13/20	4081997782	Telephone Service	\$48.19
	6/19/20	5597873067	Telephone Services	\$94.28
	6/19/20	2091481721	Telephone Services	\$51.38
	7/1/20	5596985500	Telephone Service, Stn. 95	\$205.63
Hume Lake Fire & Rescue Co.	6/17/20	61720	Fresno County MOU Reimbursement, PPE Purchase 19/2	\$10,000.00
Jorgensen & Company	6/15/20	5884111	Equipment Maintenance, Stn. 83	\$30.00
JS West Propane Gas	4/30/20	88739	Propane Tank Service Fee, Stn. 82	\$47.50
	4/30/20	88740	Propane Tank Service Fee, Shop	\$32.50
Kussmaul Electronics	3/5/20	164745	Equipment Maintenance, SQ 87	\$686.33
	3/16/20	165337	Equipment Maintenance	\$428.48
	3/16/20	165449	Equipment Maintenance, E 89	\$708.11
	3/23/20	165779	Equipment Maintenance	\$85.25
	4/21/20	167610	Equipment Maintenance, E89	\$758.45
L N Curtis	5/21/20	390882	Equipment Maintenance, SQ87	\$2,771.00

Lexipol	7/1/20	3340	Annual Fire Policy Manual & Daily Training Bulletins	\$10,721.00
Liebert Cassidy Whitmore	3/31/20	1495819	District Legal Fees, March 2020	\$6,515.00
	5/31/20	1499548	District Legal Fees, May 2020	\$4,808.40
Mid Valley Disposal, LLC	7/1/20	1873348	Waste Disposal, Stn. 94	\$133.12
	7/1/20	1872769	Waste Disposal, Stn. 95	\$154.56
	7/1/20	1872800	Waste Disposal, Stn. 90	\$115.05
	7/1/20	1872951	Waste Disposal	\$1,185.13
Mountain Flame Propane	5/28/20	U0062078	Propane Expense, Stn. 75	\$87.42
	6/9/20	U0052351	Propane Expense	\$135.10
PCF Payroll	6/19/20	61920	Work Period 90 (4/20/20 - 5/17/20)	\$2,802.75
P G & E	6/22/20	2055087069-3	Utilities, Training	\$1,792.70
Ponderosa Telephone Corp.	7/1/20	5598553861	Telephone Service, Stn. 75	\$54.40
Republic Services #917	7/1/20	0917-001399674	Waste Disposal, Stn. 85	\$88.54
Robert V. Jensen, Inc.	5/21/20	488225	Fuel Expense, Stn. 95	\$488.50
	5/26/20	488331	Fuel Expense, Stn. 94	\$255.71
	6/9/20	45857	Fuel Expense, Stn. 82 / Shop	\$121.69
	6/11/20	489197	Fuel Expense, Stn. 86	\$494.36
	6/11/20	489198	Fuel Expense, Stn. 85	\$264.91
	6/12/20	489272	Fuel Expense, Stn. 89	\$725.37
	6/15/20	489326	Fuel Expense, Stn. 90	\$1,120.48
	6/16/20	CL00028	Fuel Expense	\$401.28
	6/18/20	489568	Fuel Expense, Stn. 82 / Shop	\$1,148.80
	6/18/20	489569	Fuel Expense, Stn. 82 / Shop	\$536.15
	6/19/20	489635	Fuel Expense, Stn. 82 / Shop	\$1,110.26
	6/19/20	489636	Fuel Expense, Stn. 82 / Shop	\$1,747.31
	6/22/20	489675	Fuel Expense, Stn. 93	\$662.09
	6/23/20	46063	Diesel Exhaust Fluid Drum, Stn. 89	\$121.69
	6/23/20	489764	Fuel Expense, Stn. 95	\$808.38
	6/23/20	489765	Fuel Expense, Stn. 96	\$803.16
	6/24/20	489864	Fuel Expense, Stn. 83	\$1,304.61
	6/25/20	17380F	Fuel Expense, Stn. 95	\$61.81
	6/25/20	489915	Fuel Expense, Stn. 85	\$364.16
	6/25/20	489916	Fuel Expense, Stn. 86	\$617.18
	6/29/20	490066	Fuel Expense, Stn. 82 / Shop	\$2,531.24
	6/30/20	CL00204	Fuel Expense	\$702.65
	6/30/20	490145	Fuel Expense, Stn. 90	\$408.89

	6/30/20	490144	Fuel Expense, Stn. 89	\$757.95
Rodriguez, Diane	6/15/20	61520	Fire Prevention Secretary 6/1/20 - 6/14/20	\$1,459.20
	6/29/20	62920	Fire Prevention Secretary 6/15/20 - 6/28/20	\$1,459.20
Sanders, Andrew	6/15/20	61520	Fleet Services Technician 6/1/20 - 6/14/20	\$2,654.84
	6/29/20	62920	Fleet Services Technician 6/15/20 - 6/28/20	\$2,515.91
ServiceMaster	7/1/20	11681	Janitorial Service, July	\$1,399.57
SoCalGas	6/8/20	60820	Utilities, Stn. 71	\$27.14
	6/9/20	60920	Utilities, Stn. 83	\$21.52
	6/16/20	061620	Utilities, Stn. 90	\$22.68
Sorenson Machine Works	6/24/20	244030	Station Maintenance, Stn. 96	\$150.09
	6/28/20	244090	Station Maintenance, Stn. 96	\$25.64
Sparkletts	6/30/20	9392117	Drinking Water, HQ	\$213.60
	6/30/20	9392173	Drinking Water, Stn. 82	\$302.12
	6/30/20	9392175	Drinking Water, Stn.83	\$182.59
TriTech Software Systems	5/29/20	281783	Fireview Software - Close Out Costs	\$28,823.37
U S Bank	6/22/20	062220	District Cal Card	\$40,749.73
Unifirst Corporation	5/25/20	372 0312001	Linen Service, Shop	\$279.06
	6/1/20	372 0312848	Linen Service, Shop	\$266.99
	6/8/20	372 0313724	Linen Service, Shop	\$266.99
	6/15/20	372 0314563	Linen Service, Shop	\$266.99
	6/22/20	372 0315468	Linen Service, Shop	\$279.06
	7/6/20	372 0317165	Linen Service, Shop	\$254.40
Unwired Broadband, Inc.	7/1/20	857114	Broadband Service, ECC - July	\$349.00
Valley Wide Pest Control	5/7/20	32329	Pest Control, Stn. 94	\$40.00
	5/8/20	32335	Pest Control, Stn. 77	\$65.00
	5/8/20	32336	Pest Control, Stn. 89	\$32.00
	5/8/20	32331	Pest Control, Stn. 95	\$32.00
	5/8/20	32332	Pest Control, Stn. 96	\$32.00
	5/12/20	30335	Pest Control, Stn. 87	\$32.00
	5/14/20	32330	Pest Control, Stn. 93	\$45.00
	5/18/20	30675	Pest Control, Stn. 83	\$32.00
	5/20/20	32325	Pest Control, Stn. 82 & Shop	\$155.00
	5/21/20	30972	Pest Control, Stn. 86	\$40.00
	5/21/20	32337	Pest Control, Stn. 90	\$32.00
	5/22/20	31089	Pest Control, Stn. 71	\$32.00
	5/28/20	31461	Pest Control, Stn. 85	\$32.00

	5/29/20	31539	Pest Control, Stn. 74	\$32.00
	5/29/20	31556	Pest Control, Stn. 75	\$32.00
Verizon Wireless	6/10/20	9856450418	Cellular Service	\$187.60
	6/18/20	9856907852	Cellular Service	\$6,946.17
Vincent Communications, Inc.	6/5/20	79542	Radio Maintenance & Equipment	\$68.02
	6/30/20	79689	Radio Maintenance & Equipment	\$393.01
	6/30/20	79690	Radio Maintenance & Equipment	\$163.00
	6/30/20	79691	Radio Maintenance & Equipment	\$163.00
	6/30/20	79692	Radio Maintenance & Equipment	\$163.00
	6/30/20	79693	Radio Maintenance & Equipment	\$163.00
	6/30/20	79694	Radio Maintenance & Equipment	\$163.00
	6/30/20	79695	Radio Maintenance & Equipment	\$163.00
	6/30/20	79696	Radio Maintenance & Equipment	\$163.00
	6/30/20	79697	Radio Maintenance & Equipment	\$163.00
	6/30/20	79698	Radio Maintenance & Equipment	\$163.00
Voyager Fleet Systems Inc.	5/24/20	869178632022	Fuel Expense	\$2,437.51
	6/24/20	869178632026	Fuel Expense	\$3,011.22
Waste Management	7/1/20	4209765-0165-0	Waste Disposal, Stn. 87	\$247.08
	7/1/20	4209426-0165-9	Waste Disposal, Stn. 86	\$74.55
Westlands Water District	6/10/20	823144	2020 Benefit Assessment Other Water	\$45.98
			Total:	\$408,166.30