

**Fresno County Fire Protection District**

**Unpaid Bills**

**September 2020**

<b>Vendor</b>	<b>Date</b>	<b>Invoice Number</b>	<b>Memo</b>	<b>Amount</b>
<b>A T &amp; T - 5025</b>	8/7/20	2342714938	Telephone Service	\$113.62
	8/10/20	2342714908	Telephone Services	\$111.42
	8/10/20	2342714909	Telephone Services	\$108.14
	9/1/20	2384510082	Telephone Service	\$187.64
	9/1/20	2342714965	Telephone Service	\$104.16
<b>A T &amp; T - CalNet</b>	7/13/20	9391062057	Telephone Service, Stn. 74	\$25.07
	8/1/20	9391062058	Telephone Service, Stn. 85	\$63.62
	8/13/20	9391062052	Telephone Service, Stn. 89	\$50.60
	8/13/20	9391062054	Telephone Service, Stn. 86	\$47.74
	8/13/20	9391062057	Telephone Service, Stn. 74	\$22.13
	8/13/20	9391062059	Telephone Service, Stn. 87	\$66.30
	8/13/20	9391062060	Telephone Service, Stn. 71	\$22.08
	8/13/20	9391062061	Telephone Service, Stn. 96	\$67.21
	8/13/20	9391062062	Telephone Service, Stn. 90	\$42.18
	8/13/20	9391062064	Telephone Service, Stn. 90	\$27.76
	8/13/20	9391062065	Telephone Service, Stn. 82	\$87.09
	8/13/20	9391062066	Telephone Service, Stn. 83	\$46.98
	8/13/20	9391062067	Telephone Service, Stn. 94	\$49.23
	8/13/20	9391064783	Telephone Service, ECC	\$107.90
	8/18/20	9391062068	Telephone Service	\$47.39
<b>A T &amp; T Mobility</b>	8/9/20	287251087669	Cellular Service	\$40.74
<b>Avenal Lumber &amp; Hardware</b>	8/17/20	131202	Station Maintenance, Stn. 93	\$99.67
<b>Bakman Water Company Inc.</b>	9/1/20	6800100	Fire Hydrants September / October	\$2,179.28
<b>Brown, Larry</b>	8/24/20	82420	Fire Inspector 8/10/20 - 8/23/20	\$2,471.20
	9/8/20	90820	Fire Inspector 8/24/20 - 9/6/20	\$2,471.20
<b>Buss, Ryan</b>	8/24/20	82420	Equipment Services Assistant 8/10/20 - 8/23/20	\$2,015.02
	9/8/20	90820	Equipment Services Assistant 8/24/20 - 9/6/20	\$1,970.13
<b>Carrillo, Joel</b>	8/24/20	82420	IT Administrator 8/10/20 - 8/23/20	\$3,097.85
	9/8/20	90820	IT Administrator 8/24/20 - 9/6/20	\$3,072.80
<b>Central State Inc.</b>	8/11/20	A-52885	Toilet Rental, stn. 75	\$40.80
	9/4/20	A-53056	Toilet Rental, stn. 75	\$40.80
<b>Chrisman, Josh</b>	8/24/20	82420	Administrative Officer 8/10/20 - 8/23/20	\$4,614.40

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	9/8/20	90820	Administrative Officer 8/24/20 - 9/6/20	\$4,614.40
<b>City Of Fresno Utilities</b>	9/2/20	090220	Utilities, Stn. 87	\$287.40
<b>City Of Mendota</b>	8/8/20	80820	Utilities, Stn. 96	\$406.51
<b>City of Parlier</b>	8/31/20	083120	Utilities, Stn. 71	\$210.82
<b>Clevenger Mercantile LLC</b>	8/19/20	982688	Station Maintenance, Stn. 90	\$55.03
	8/20/20	982771	Station Maintenance, Stn. 90	\$38.86
<b>Clovis Marine, Inc.</b>	8/18/20	1567	New Outboard Boat Motor	\$7,693.23
<b>Clovis True Value</b>	8/25/20	D316192	Station Maintenance, Stn. 86	\$64.21
<b>Coalinga Hardware</b>	8/14/20	795792	Station Maintenance, Stn. 94	\$49.26
	8/20/20	795931	Station Maintenance, Stn. 94	\$76.70
	8/27/20	796059	Station Maintenance, Stn. 94	\$81.27
	8/29/20	796106	Station Maintenance, Stn. 94	\$81.39
<b>Comcast</b>	8/21/20	82120	Internet Service, ECC	\$154.82
	8/22/20	82220	Internet Service, Del Rey	\$333.13
	9/1/20	106735263	Internet Service	\$2,101.51
<b>Cook's Communications Corp.</b>	8/31/20	145227	Repeater Sites	\$1,939.49
<b>Cooper, John</b>	8/24/20	82420	Fire Inspector 8/10/20 - 8/23/20	\$1,764.64
	9/8/20	90820	Fire Inspector 8/24/20 - 9/6/20	\$2,240.80
<b>County of Fresno Employee Benefits</b>	9/2/20	090220	Billing Period 10/01/2020-10/31/2020	\$4,901.26
<b>County of Fresno IT Services Department</b>	6/29/20	815	IT Charges - May	\$78.26
	6/30/20	828	IT Charges - June	\$78.26
<b>Culligan Water</b>	8/31/20	165686	Monthly Service, Stn. 82 & Shop	\$155.00
<b>Department of Motor Vehicles</b>	8/22/20	82220	Sales Tax, BR94	\$798.00
	8/22/20	082220-2	Sales Tax, Asset 511	\$199.50
	8/22/20	082220-3	Sales Tax, Asset 510	\$199.50
<b>Diamondback Fire &amp; Rescue Inc.</b>	8/24/20	25045	Equipment Maintenance, Stn. 82	\$3,655.77
	9/4/20	25062	Equipment Maintenance, Stn. 82	\$194.08
<b>EDD</b>	8/21/20	L0765256160	Unemployment Insurance Benefits 2nd Qtr. 2020	\$194.00
<b>Fire Safety Solutions LLC</b>	8/31/20	FCF-8-2020	Fire Protection Engineering Services August	\$10,200.00
<b>First Advantage LNS Screening</b>	7/31/20	5525232007	Employees Background Verification	\$45.95
<b>Franklin, Ray</b>	8/15/20	169	Contract Analyst Fees 8/10/20 - 8/21/20	\$1,458.00
	8/29/20	170	Contract Analyst Fees 8/24/20 - 9/4/20	\$1,458.00
<b>Frontier Communications</b>	8/7/20	2091481918	Telephone Service	\$434.16
	8/13/20	4081997782	Telephone Service	\$57.22
	8/19/20	5597873067	Telephone Service	\$95.16
	8/19/20	2091481721	Telephone Service	\$51.38

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	9/4/20	2091480977	Telephone Service	\$50.91
<b>Frontline Plastering Inc.</b>	8/20/20	1	Repair / Replace Stucco, Stn. 93	\$14,885.00
<b>Industrial Waste &amp; Salvage Corp.</b>	9/1/20	618760	Waste Disposal, Stn. 89	\$162.84
<b>Jorgensen &amp; Company</b>	8/27/20	5897753	Fire Extinguisher Maintenance, Stn. 96	\$166.68
<b>JS West Propane Gas</b>	8/19/20	45339	Propane Expense, Stn. 82 / Shop	\$287.19
<b>Kronos SaaShr, Inc.</b>	6/25/20	11622770	TeleStaff IVR / Voxeo Service - May	\$215.51
	6/30/20	11630406	TeleStaff IVR / Voxeo Service - June	\$438.76
	8/14/20	11644717	TeleStaff IVR / Voxeo Service - July	\$457.85
<b>Law Offices of William Ross</b>	9/4/20	9409	District Legal Fees - General	\$4,926.00
	9/4/20	9410	District Legal Fees - Parlier	\$7,746.25
<b>Liebert Cassidy Whitmore</b>	7/31/20	1503494	District Legal Fees, July 2020	\$2,485.00
<b>Ly, Brennan</b>	9/8/20	90820	Fire Inspector 8/24/20 - 9/6/20	\$1,016.40
<b>Mid Valley Disposal, LLC</b>	8/31/20	1917307	Waste Disposal, Stn. 94	\$133.12
	8/31/20	1919137	Waste Disposal, Stn. 95	\$154.56
	8/31/20	1919167	Waste Disposal, Stn. 90	\$115.05
	8/31/20	1919429	Waste Disposal	\$1,185.13
<b>Municipal Emergency Services Inc.</b>	8/10/20	1486100	Nozzles Stn. 89, 96 82	\$2,798.15
	8/14/20	1487910	Class A Foam	\$4,767.48
<b>Nelson's Ace Hardware</b>	7/30/20	779200	Station Maintenance, Stn. 83	\$96.01
<b>PCF Payroll</b>	8/21/20	82120	WP 92 (6/15/20 - 7/12/20)	\$3,570.75
<b>P G &amp; E</b>	8/20/20	20550870693	Utilities, Training Center	\$2,508.76
	9/2/20	6293452033-9	Utilities	\$23,336.89
<b>Ponderosa Solid Waste</b>	8/5/20	90472	Waste Disposal, Stn. 74	\$120.22
<b>Ponderosa Telephone Corp.</b>	9/1/20	5598553861	Telephone Service, Stn. 75	\$55.24
<b>Republic Services #917</b>	8/26/20	0917-001416011	Waste Disposal, Stn. 85	\$88.54
<b>Robert V. Jensen Inc.</b>	6/22/20	46014	Shop Supplies	244.08
	7/27/20	491448	Fuel Expense, Stn. 90	402.70
	8/7/20	492123	Fuel Expense, Stn. 82 / Shop	1,665.02
	8/7/20	492124	Fuel Expense, Stn. 82 / Shop	2,351.69
	8/7/20	492125	Fuel Expense, Stn. 82 / Shop	762.96
	8/13/20	492418	Fuel Expense, Stn. 82 / Shop	1,645.42
	8/13/20	492417	Fuel Expense, Stn. 82 / Shop	613.29
	8/13/20	492355	Fuel Expense, Stn. 89	661.33
	8/16/20	CL00714	Fuel Expense	323.81
	8/17/20	492511	Fuel Expense, Stn. 90	1,503.90
	8/17/20	492519	Fuel Expense, Stn. 94	879.13

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	8/17/20	492530	Fuel Expense, Stn. 95	906.32
	8/17/20	492535	Fuel Expense, Stn. 96	824.83
	8/17/20	492518	Fuel Expense, Stn. 93	1,368.07
	8/19/20	492711	Fuel Expense, Stn. 86	1,246.68
	8/19/20	492712	Fuel Expense, Stn. 85	600.86
	8/20/20	492786	Fuel Expense, Stn. 82 / Shop	802.44
	8/20/20	492787	Fuel Expense, Stn. 82 / Shop	2,044.79
	8/20/20	492788	Fuel Expense, Stn. 82 / Shop	247.83
	8/21/20	492846	Fuel Expense, Stn. 83	728.46
	8/24/20	492907	Fuel Expense, Stn. 89	282.32
	8/21/20	47064	Fuel Expense, Stn. 82 / Shop	171.69
	8/25/20	20535F	Fuel Expense, Stn. 82 / Shop	\$576.26
	8/25/20	20536F	Fuel Expense, Stn. 82 / Shop	\$1,511.39
	8/26/20	20243F	Fuel Expense, Stn. 90	\$148.81
	8/26/20	493092	Fuel Expense, Stn. 96	\$1,454.03
	8/26/20	493097	Fuel Expense, Stn. 94	\$370.97
	8/26/20	493098	Fuel Expense, Stn. 93	\$370.97
	8/31/20	CL00884	Fuel Expense	\$366.44
<b>Rodriguez, Diane</b>	8/24/20	82420	Fire Prevention Secretary 8/10/20 - 8/23/20	\$1,459.20
	9/8/20	90820	Fire Prevention Secretary 8/24/20 - 9/6/20	\$1,459.20
<b>Ross' Ladder Service</b>	8/13/20	613	Annual Ladder Testing	\$6,989.50
<b>SC Fuels Inc.</b>	8/15/20	276746	Fuel Expense	\$80.91
<b>Sanders, Andrew</b>	8/24/20	82420	Fleet Services Technician 8/10/20 - 8/23/20	\$2,562.22
	9/8/20	90820	Fleet Services Technician 8/24/20 - 9/6/20	\$2,654.84
<b>ServiceMaster</b>	9/2/20	11901	Janitorial Service, September	\$1,399.57
<b>SoCalGas</b>	8/14/20	081420	Utilities, Stn. 90	\$19.95
	9/4/20	090420	Utilities, Stn. 71	\$23.30
<b>Sorenson Machine Works</b>	8/9/20	244882	Station Maintenance, Stn. 96	\$51.74
	9/4/20	245254	Station Maintenance, Stn. 95	\$8.79
<b>Sparkletts</b>	9/1/20	9392117	Drinking Water, HQ	\$253.15
	9/1/20	9392173	Drinking Water, Stn. 82	\$298.19
	9/1/20	9392175	Drinking Water, Stn.83	\$110.74
<b>Target Solutions Learning</b>	8/27/20	12438	Check It Equipment Management Program, FY 20/2	\$12,000.00
<b>U S Bank</b>	8/24/20	082420	District Cal Card	\$92,383.27
<b>Unifirst Corporation</b>	6/29/20	372 0316290	Linen Service, Shop	\$254.40
	8/17/20	372 0322358	Linen Service, Shop	\$260.17

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	8/24/20	372 0323218	Linen Service, Shop	\$241.81
	8/31/20	372 0324117	Linen Service, Shop	\$266.99
<b>Unwired Broadband, Inc.</b>	9/1/20	890553	Broadband Service, ECC - September	\$349.00
<b>Valley Wide Pest Control</b>	7/6/20	35663	Pest Control, Stn. 94	\$40.00
	7/6/20	38451	Pest Control, Stn. 96	\$32.00
	7/8/20	38448	Pest Control, Stn. 95	\$32.00
	7/9/20	38516	Pest Control, Stn. 89	\$32.00
	7/14/20	34969	Pest Control, Stn. 87	\$32.00
	7/14/20	38444	Pest Control, Stn. 93	\$45.00
	7/15/20	35661	Pest Control, Stn. 82 & Shop	\$155.00
	7/17/20	35223	Pest Control, Stn. 74	\$32.00
	7/17/20	35272	Pest Control, Stn. 75	\$32.00
	7/20/20	35348	Pest Control, Stn. 83	\$32.00
	7/23/20	38518	Pest Control, Stn. 90	\$32.00
	7/23/20	35679	Pest Control, Stn. 86	\$40.00
	7/24/20	35767	Pest Control, Stn. 77	\$65.00
	7/24/20	35738	Pest Control, Stn. 71	\$32.00
	7/30/20	36171	Pest Control, Stn. 85	\$32.00
<b>Verizon Wireless</b>	8/10/20	9860550605	Cellular Service	\$187.72
	8/18/20	9861013734	Cellular Service	\$6,876.51
<b>Vincent Communications, Inc.</b>	7/17/20	79753	Radio Maintenance & Equipment	\$1,160.73
	7/29/20	79838	Radio Maintenance & Equipment	\$163.71
	8/4/20	79874	Radio Maintenance & Equipment	\$48.59
	8/6/20	79883	Radio Maintenance & Equipment	\$3,345.07
	8/6/20	79884	Radio Maintenance & Equipment	\$260.29
	8/6/20	79885	Radio Maintenance & Equipment	\$272.73
	8/6/20	79886	Radio Maintenance & Equipment	\$189.97
	8/12/20	79926	Radios for New Vehicles	\$11,099.55
<b>Voyager Fleet Systems Inc.</b>	7/24/20	869178632030	Fuel Expense	\$3,186.19
	8/24/20	869178632035	Fuel Expense	\$4,883.65
<b>Waste Management</b>	9/1/20	4219290-0165-7	Waste Disposal, Stn. 87	\$268.15
	9/1/20	4218955-0165-6	Waste Disposal, Stn. 86	\$74.55
<b>Watkins, Eric</b>	8/24/20	82420	Fire Inspector 8/10/20 - 8/23/20	\$2,595.20
	9/8/20	90820	Fire Inspector 8/24/20 - 9/6/20	\$2,595.20
<b>Whitney Thompson &amp; Jeffcoach LLP</b>	8/5/20	6488	Legal Services	\$3,002.50
			<b>Total:</b>	<b>\$330,806.15</b>