

Fresno County Fire Protection District
Unpaid Bills Detail
As of November 12, 2020

Fresno County Fire Protection District
Unpaid Bills
November 2020

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	10/01/20	2384510082	Telephone Service	\$ 372.03
	10/01/20	2342714965	Telephone Service	\$ 234.80
	10/7/20	2342714938	Telephone Service	\$ 189.99
	10/10/20	2342714908	Telephone Services	\$ 108.18
	10/10/20	2342714909	Telephone Services	\$ 207.11
	11/1/20	2342714965	Telephone Service	\$ 105.03
	11/1/20	2384510082	Telephone Service	\$ 188.52
A T & T - CalNet	10/13/20	15468845	Telephone Service, Stn. 89	\$ 49.07
	10/13/20	15468847	Telephone Service, Stn. 86	\$ 48.26
	10/13/20	15468849	Telephone Service, Stn. 74	\$ 22.28
	10/13/20	15468850	Telephone Service, Stn. 87	\$ 67.05
	10/13/20	15468851	Telephone Service, Stn. 71	\$ 22.24
	10/13/20	15468852	Telephone Service, Stn. 96	\$ 66.51
	10/13/20	15468853	Telephone Service, Stn. 90	\$ 41.98
	10/13/20	15468856	Telephone Service, Stn. 82	\$ 121.28
	10/13/20	15468857	Telephone Service, Stn. 83	\$ 47.46
	10/13/20	15468854	Telephone Service, Stn. 90	\$ 27.44
	10/13/20	15468858	Telephone Service, Stn. 94	\$ 49.00
	10/13/20	15469333	Telephone Service, ECC	\$ 108.55
	10/15/20	15474299	Telephone Services	\$ 47.35
	11/1/20	9391062058	Telephone Service, Stn. 85	\$ 63.72
	A T & T Mobility - Carol Stream	10/9/20	287251087669	Cellular Service
Avenal Lumber & Hardware	10/1/20	132804	Station Maintenance, Stn. 93	\$ 67.54
Bakman Water Company Inc.	11/1/20	6800100	Fire Hydrants November / December	\$ 2,183.59
Bauer Compressors Inc.	10/7/20	272159	Stationary Compressor Service, Stn. 82	\$ 2,425.97
	10/9/20	272262	SCBA Masks Parts	\$ 3,881.13
	10/21/20	272596	SCBA Mask Parts	\$ 1,416.01
Bobby's Septic Service Inc.	11/3/20	702	Septic Tank Work, Stn. 74	\$ 475.00
Brown, Larry	10/19/20	101920	Fire Inspector (10/5/20 - 10/18/20)	\$ 2,471.20
	11/2/20	110220	Fire Inspector (10/19/20 - 11/1/20)	\$ 2,471.20
Bump, Christ	11/5/20	110520	Reimbursement, Any Hole drain hole service	\$ 300.00
Buss, Ryan	10/19/20	101920	Equipment Services Assistant (10/5/20 - 10/18/20)	\$ 5,107.44
	11/2/20	110220	Equipment Services Assistant (10/19/20 - 11/1/20)	\$ 1,850.41
California Special Districts Association	10/1/20	3315	2021 CSDA Membership	\$ 6,779.50
Carrillo, Joel	10/19/20	101920	IT Administrator (10/5/20 - 10/18/20)	\$ 2,772.20
	11/2/20	110220	IT Administrator (10/19/20 - 11/1/20)	\$ 2,672.00
Caruthers Community Service District	11/1/20	M1401220	Utilities, Stn. 90	\$ 75.00
	11/1/20	M1401220	Utilities, Stn. 90	\$ 75.00
Central State Inc.	11/5/20	A-53322	Toilet Rental, stn. 75	\$ 40.80
Chrisman, Josh	10/19/20	101920	Admin Officer (10/5/20 - 10/18/20)	\$ 4,614.40
	11/2/20	110220	Admin Officer (10/19/20 - 11/1/20)	\$ 4,614.40
Chicago Title Company	10/22/20	FWVI-4212004593	Mobile Home Escrow Down Payment, Stn. 74	\$ 5,000.00
City Of Fresno Utilities	11/3/20	110320	Utilities, Stn. 87	\$ 264.19
City Of Mendota	11/7/20	110720	Utilities, Stn. 96	\$ 470.73
Clawson Motorsports	9/1/20	136807	APCD Grant UTV Purchase	\$ 42,892.47
Clevenger Mercantile LLC	10/17/20	988161	Station Maintenance, Stn. 90	\$ 14.02
Clovis True Value	10/2/20	C239679	Station Maintenance, Stn. 85	\$ 62.36
	10/16/20	C242734	Station Maintenance, Stn. 86	\$ 101.46
Clovis True Value	10/29/20	D327774	Station Maintenance, Stn. 86	\$ 123.06
Comcast	10/1/20	108493812	Internet Service	\$ 2,102.60
	10/21/20	102120	Internet Service, ECC	\$ 154.82

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	10/10/20	2342714908	Telephone Services	\$ 108.18
	10/22/20	102220	Internet Service, Del Rey	\$ 332.22
Cook's Communications Corp.	10/31/20	145875	Repeater Sites	\$ 2,036.46
Cooper, John	10/19/20	101920	Fire Inspector (10/5/20 - 10/18/20)	\$ 2,240.81
	11/2/20	110220	Fire Inspector (10/19/20 - 11/1/20)	\$ 2,233.80
County of Fresno Employee Benefits	11/3/20	110320	Billing Period 12/1/20 - 12/31/20	\$ 5,825.82
County of Fresno IT Services Department	10/13/20	20-016	IT Charges - FY 20/21 PeopleSoft Accounting System	\$ 2,143.09
Culligan Water	9/30/20	166511	Monthly Service, Stn. 82 & Shop	\$ 155.00
	10/31/20	167320	Monthly Service, Stn. 82 & Shop	\$ 155.00
Cuttone & Mastro CPA's	10/31/20	2969	Progress Bill for Financial Statement Audit as of June 2020	\$ 9,675.00
Ed Dena's Auto Center	10/28/20	200875	Fleet Vehicle # 010	\$ 40,103.36
EDD	10/28/20	L0176111072	Unemployment Insurance Benefits 3rd Qtr. 2020	\$ 65.00
Fire Safety Solutions LLC	11/1/20	FCF-10-2020	Fire Protection Engineering Services - October	\$ 10,320.00
Franklin, Ray	10/19/20	101920	Special Projects Analyst	\$ 1,458.00
	11/2/20	110220	Special Projects Analyst (10/19/20 - 11/1/20)	\$ 1,458.00
Fresno County Tax Collector	11/3/20	012-200-25	Fresno County Secured Property Taxes FY 20/21, Stn. 96	\$ 26.74
	11/3/20	030-150-32	Fresno County Secured Property Taxes FY 20/21	\$ 46.22
	11/3/20	027-060-88S	Fresno County Secured Property Taxes FY 20/21	\$ 46.22
Frontier Communications	9/7/20	2091481918	Telephone Service	\$ 434.16
	10/7/20	2091481918	Telephone Service	\$ 435.05
	10/13/20	4081997782	Telephone Service	\$ 48.27
	10/19/20	5597873067	Telephone Service	\$ 86.36
	10/19/20	2091481721	Telephone Service	\$ 0.58
	10/22/20	5596985500	Telephone Service, Stn. 95	\$ 353.55
	11/4/20	2091480977	Telephone Service	\$ 51.00
Harris Ranch	9/30/20	AR 9-2	Utilities, Stn. 94	\$ 225.00
Industrial Waste & Salvage Corp.	10/1/20	624726	Waste Disposal, Stn. 89	\$ 162.09
	11/1/20	637061	Waste Disposal, Stn. 89	\$ 162.09
JS West Propane Gas	10/31/20	103120	Propane Expense, Stn. 82 / Shop	\$ 80.00
Kronos SaaShr, Inc.	10/14/20	11672064	TeleStaff IVR / Voxeo Service - September	\$ 66.30
	11/6/20	11682485	Workforce Ready Time Keeping/Accruals	\$ 1,283.37
Law Offices of William Ross	11/4/20	9510	District Legal Fees - General	\$ 5,220.00
	11/4/20	9512	District Legal Fees - Parlier	\$ 21,177.75
Liebert Cassidy Whitmore	9/30/20	1507062	District Legal Fees, September 2020	\$ 493.00
Lovett, Joshua	10/19/20	101920	Heavy Equipment Mechanic (10/5/20 - 10/18/20)	\$ 8,863.52
	11/2/20	110220	Heavy Equipment Mechanic (10/19/20 - 11/1/20)	\$ 4,628.33
Lovewell's Propane Service Inc	10/21/20	U0046204	Tank Rental, Stn. 77	\$ 54.39
Ly, Brennan	10/19/20	101920	Fire Inspector (10/5/20 - 10/18/20)	\$ 2,032.80
	11/2/20	110220	Fire Inspector (10/19/20 - 11/1/20)	\$ 2,032.80
Manos, Robert	11/4/20	110420	Vending Machine, Training	\$ 4,000.00
Merlo Electric	10/4/20	8408	Electrical Work, Training Center	\$ 13,540.90
Mid Valley Disposal, LLC	10/31/20	1956331	Waste Disposal, Stn. 94	\$ 132.43
	10/31/20	1958953	Waste Disposal, Stn. 95	\$ 153.97
	10/31/20	1958983	Waste Disposal, Stn. 90	\$ 114.46
	10/31/20	1958350	Waste Disposal	\$ 1,179.21
Mountain Flame Propane	10/23/20	U0103987	Propane Expense	\$ 569.54
Nelson's Ace Hardware	9/20/20	98075	Station Maintenance, Stn. 83	\$ 56.34
	9/21/20	98101	Station Maintenance, Stn. 83	\$ 12.18
PCF Payroll	10/23/20	102320	WP 94 (8/10/20 - 9/6/20)	\$ 13,062.00
P G & E	10/21/20	2055087069-3	Utilities, Training Center	\$ 2,164.02
	10/29/20	6293452033-9	Utilities	\$ 13,694.99
Ponderosa Solid Waste	10/12/20	90535	Waste Disposal, Stn. 74	\$ 118.44
	10/29/20	90551	Waste Disposal, Stn. 74	\$ 118.44
Ponderosa Telephone Corp.	11/1/20	5598553861	Telephone Service, Stn. 75	\$ 36.90
Raceway Carwash	10/31/20	FCFD 103120	Car Wash - District Vehicles	\$ 126.00
Republic Services #917	10/26/20	0917-001438485	Waste Disposal, Stn. 85	\$ 87.62
Robert V. Jensen, Inc.	8/25/20	47113	Oil, Shop Stock	\$ 361.14

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	10/10/20	2342714908	Telephone Services	\$	108.18
	9/28/20	494726	Fuel Expense, Stn. 93	\$	394.95
	10/6/20	495245	Fuel Expense, Stn. 86	\$	317.96
	10/12/20	495500	Fuel Expense, Stn. 83	\$	847.50
	10/13/20	495596	Fuel Expense, Stn. 82 / Shop	\$	2,667.24
	10/13/20	495594	Fuel Expense, Stn. 82 / Shop	\$	788.34
	10/15/20	495762	Fuel Expense, Stn. 90	\$	659.24
	10/15/20	495764	Fuel Expense, Stn. 94	\$	373.56
	10/15/20	495765	Fuel Expense, Stn. 95	\$	373.56
	10/16/20	CL01404	Fuel Expense	\$	195.02
	10/19/20	495835	Fuel Expense, Stn. 85	\$	425.54
	10/19/20	495834	Fuel Expense, Stn. 86	\$	269.70
	10/19/20	47960	Fuel Expense, Stn. 82 / Shop	\$	1,782.83
	10/19/20	47974	Fuel Expense, Stn. 84	\$	122.47
	10/21/20	496102	Fuel Expense, Stn. 83	\$	795.03
	10/21/20	496089	Fuel Expense, Stn. 82 / Shop	\$	1,782.83
	10/21/20	496088	Fuel Expense, Stn. 825 / Shop	\$	536.54
	10/26/20	496262	Fuel Expense, Stn. 89	\$	562.82
	10/26/20	496273	Fuel Expense, Stn. 96	\$	1,405.32
	10/30/20	496556	Fuel Expense, Stn. 82 / Shop	\$	1,727.74
	10/30/20	496555	Fuel Expense, Stn. 82 / Shop	\$	533.75
	10/30/20	48164	Fuel Expense, Stn. 83	\$	122.21
	11/2/20	496613	Fuel Expense, Stn. 90	\$	726.40
	11/2/20	496620	Fuel Expense, Stn. 94	\$	470.54
Rodriguez, Diane	10/19/20	101920	Fire Prevention Assistant (10/5/20 - 10/18/20)	\$	1,459.20
	11/2/20	110220	Fire Prevention Assistant (10/19/20 - 11/1/20)	\$	1,459.20
Sanders, Andrew	10/19/20	101920	Fleet Services Technician (10/5/20 - 10/18/20)	\$	2,469.60
	11/2/20	110220	Fleet Services Technician (10/19/20 - 11/1/20)	\$	2,469.60
ServiceMaster	11/2/20	12132	Janitorial Service, November	\$	1,399.57
Signal Communication Systems	9/29/20	74034	Telephone Programming	\$	447.28
SoCalGas	10/15/20	101520	Utilities, Stn. 90	\$	28.08
Sorenson Machine Works	10/4/20	245658	Station Maintenance, Stn. 96	\$	81.96
Sparkletts	11/1/20	9392175	Drinking Water, Stn.83	\$	110.74
	11/1/20	9392173	Drinking Water, Stn. 82	\$	323.80
	11/1/20	9392117	Drinking Water, HQ	\$	171.94
Tempest Technology	10/29/20	190945	Fire Academy Supplies	\$	306.00
U S Bank	10/22/20	102220	District Cal Card	\$	118,167.48
Unifirst Corporation	9/14/20	372 0325894	Linen Service, Stn. 82 / Shop	\$	284.57
	9/21/20	372 0326767	Linen Service, Stn. 82 / Shop	\$	233.63
	10/5/20	372 0328545	Linen Service, Stn. 82 / Shop	\$	290.76
	10/12/20	372 0329450	Linen Service, Stn. 82 / Shop	\$	302.83
	10/19/20	372 0330342	Linen Service, Stn. 82 / Shop	\$	290.76
	10/26/20	372 0331270	Linen Service, Stn. 82 / Shop	\$	290.76
	11/2/20	372 0332198	Linen Service, Stn. 82 / Shop	\$	294.99
Unwired Broadband, Inc.	11/1/20	926457	Broadband Service, ECC - November	\$	349.00
Valley Wide Pest Control	8/5/20	38452	Pest Control, Stn. 96	\$	32.00
	8/10/20	38446	Pest Control, Stn. 94	\$	40.00
	8/10/20	38450	Pest Control, Stn. 95	\$	32.00
	8/11/20	38517	Pest Control, Stn. 89	\$	32.00
	8/13/20	42141	Pest Control, Stn. 82 / Shop	\$	155.00
	8/13/20	38445	Pest Control, Stn. 93	\$	45.00
	8/14/20	37285	Pest Control, Stn. 71	\$	32.00
	8/14/20	37324	Pest Control, Stn. 77	\$	65.00
	8/14/20	37358	Pest Control, Stn. 87	\$	32.00
	8/17/20	37435	Pest Control, Stn. 83	\$	32.00
	8/21/20	37826	Pest Control, Stn. 74	\$	32.00
	8/21/20	37864	Pest Control, Stn. 75	\$	32.00

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	10/10/20	2342714908	Telephone Services	\$	108.18
	8/21/20	38519	Pest Control, Stn. 90	\$	32.00
	8/24/20	37962	Pest Control, Stn. 86	\$	40.00
	8/27/20	38256	Pest Control, Stn. 85	\$	32.00
	9/9/20	39170	Pest Control, Stn. 77	\$	65.00
	9/10/20	42148	Pest Control, Stn. 94	\$	40.00
	9/10/20	42150	Pest Control, Stn. 95	\$	32.00
	9/11/20	42153	Pest Control, Stn. 89	\$	32.00
	9/14/20	42147	Pest Control, Stn. 82 & Shop	\$	155.00
	9/16/20	42144	Pest Control, Stn. 93	\$	45.00
	9/21/20	39947	Pest Control, Stn. 83	\$	32.00
	9/21/20	42154	Pest Control, Stn. 90	\$	32.00
	9/23/20	40202	Pest Control, Stn. 86	\$	40.00
	9/25/20	40349	Pest Control, Stn. 71	\$	32.00
	9/25/20	40392	Pest Control, Stn. 87	\$	32.00
	9/29/20	40637	Pest Control, Stn. 74	\$	32.00
	9/29/20	40667	Pest Control, Stn. 75	\$	32.00
	9/30/20	40757	Pest Control, Stn. 85	\$	32.00
	10/6/20	42152	Pest Control, Stn. 96	\$	32.00
Verizon Wireless	10/10/20	9864710369	Cellular Service	\$	187.88
	10/18/20	9865181135	Cellular Service	\$	6,227.37
Vincent Communications, Inc.	8/12/20	79927	Radio Maintenance & Equipment	\$	435.55
	8/12/20	79928	Radio Maintenance & Equipment	\$	121.15
	8/14/20	79939	Radio Maintenance & Equipment	\$	340.12
	8/14/20	79940	Radio Maintenance & Equipment	\$	355.00
	8/26/20	80014	Radio Maintenance & Equipment	\$	355.00
	8/31/20	80055	Radio Maintenance & Equipment	\$	132.84
	8/31/20	80056	Radio Maintenance & Equipment	\$	260.00
	8/31/20	80057	Radio Maintenance & Equipment	\$	228.50
	8/31/20	80058	Radio Maintenance & Equipment	\$	329.14
	9/8/20	80098	Radio Maintenance & Equipment	\$	430.00
	9/14/20	80153	Radio Maintenance & Equipment	\$	221.30
	9/30/20	80270	Radio Maintenance & Equipment	\$	600.00
	10/1/20	80279	Radio Maintenance & Equipment	\$	168.00
	10/1/20	80280	Radio Maintenance & Equipment	\$	168.00
	10/1/20	80281	Radio Maintenance & Equipment	\$	168.00
	10/1/20	80282	Radio Maintenance & Equipment	\$	210.00
	10/1/20	80283	Radio Maintenance & Equipment	\$	168.00
	10/1/20	80284	Radio Maintenance & Equipment	\$	168.00
	10/1/20	80285	Radio Maintenance & Equipment	\$	168.00
Waste Management	11/1/20	4233148-0165-9	Waste Disposal, Stn. 86	\$	74.55
	11/1/20	4233482-0165-2	Waste Disposal, Stn. 87	\$	266.77
Water Company	10/16/20	16278	Water Service, Stn. 89	\$	189.18
Waters Drilling & Pump Inc.	9/2/20	2461	Water Yield Test / Repairs, Stn. 74	\$	3,258.00
Watkins, Eric	10/19/20	101920	Fire Inspector (10/5/20 - 10/18/20)	\$	2,595.20
	11/02/20	110220	Fire Inspector (10/19/20 - 11/1/20)	\$	2,595.20
Willdan Financial Services	10/30/20	010-46055	CFD Annual Report - District Administrative Services FY 20 / 21	\$	678.13
				Total:	\$ 445,003.53