

**Fresno County Fire Protection District**

**Unpaid Bills**

**December 2020**

<b>Vendor</b>	<b>Date</b>	<b>Invoice Number</b>	<b>Memo</b>	<b>Amount</b>
<b>A T &amp; T - 5025</b>	11/10/20	2342714908	Telephone Services	\$104.47
	11/10/20	2342714909	Telephone Services	\$105.16
<b>A T &amp; T - CalNet</b>	11/1/20	9391062058	Telephone Service, Stn. 85	\$63.72
	11/13/20	9391062052	Telephone Service, Stn. 89	\$51.23
	11/13/20	9391062054	Telephone Service, Stn. 86	\$51.24
	11/13/20	9391062057	Telephone Service, Stn. 74	\$23.89
	11/13/20	9391062059	Telephone Service, Stn. 87	\$67.02
	11/13/20	9391062060	Telephone Service, Stn. 71	\$23.90
	11/13/20	9391062061	Telephone Service, Stn. 96	\$70.64
	11/13/20	9391062062	Telephone Service, Stn. 90	\$42.94
	11/13/20	9391062064	Telephone Service, Stn. 90	\$28.09
	11/13/20	9391062065	Telephone Service, Stn. 82	\$126.19
	11/13/20	9391062066	Telephone Service, Stn. 83	\$48.56
	11/13/20	9391062067	Telephone Service, Stn. 94	\$48.57
	11/13/20	9391064783	Telephone Service, ECC	\$115.85
	11/15/20	9391062068	Telephone Services	\$47.46
	12/1/20	9391062058	Telephone Service, Stn. 85	\$69.15
<b>A T &amp; T Mobility - Carol Stream</b>	11/9/20	287251087669	Cellular Service	\$55.73
<b>Avenal Lumber &amp; Hardware</b>	11/9/20	134203	Station Maintenance, Stn. 93	\$53.60
	11/17/20	134556	Station Maintenance, Stn. 93	\$99.86
<b>Betts Company</b>	9/9/20	CI0020369360	Parts for Multiple Vehicles	\$188.50
	9/9/20	CI0020369487	Parts for Multiple Vehicles	\$298.01
	9/14/20	CI0020370388	Parts for Multiple Vehicles	\$5.28
	9/14/20	CI0020370391	Parts for Multiple Vehicles	\$662.72
	9/17/20	CI0020371333	Parts for Multiple Vehicles	\$109.51
	9/17/20	CI0020371335	Parts for Multiple Vehicles	\$106.45
	9/18/20	CI0020371774	Parts for Multiple Vehicles	\$111.12
	9/21/20	CI0020372069	Parts for Multiple Vehicles	\$1,216.88
	9/22/20	CI0020372330	Parts for Multiple Vehicles	\$388.88
	9/23/20	CI0020372729	Parts for Multiple Vehicles	\$134.22

	9/23/20	CI0020372753	Parts for Multiple Vehicles	\$361.72
	9/23/20	CI0020372931	Parts for Multiple Vehicles	\$309.33
	9/28/20	CI0020373781	Parts for Multiple Vehicles	\$206.78
	9/28/20	CI0020373785	Parts for Multiple Vehicles	\$122.22
	9/29/20	CI0020374289	Parts for Multiple Vehicles	\$18.88
	9/30/20	CI0020374459	Parts for Multiple Vehicles	\$243.91
	9/30/20	CI0020374665	Parts for Multiple Vehicles	\$88.32
<b>Brown, Larry</b>	11/16/20	111620	Fire Inspector (11/16/20 - 11/29/20)	\$2,471.20
<b>Buss, Ryan</b>	11/16/20	111620	Equipment Services Assistant (11/16/20 - 11/29/20)	\$1,635.90
<b>Carrillo, Joel</b>	11/16/20	111620	IT Administrator (11/16/20 - 11/29/20)	\$2,672.00
<b>Caruthers Community Service District</b>	12/1/20	M1401220	Utilities, Stn. 90	\$150.00
<b>Chrisman, Josh</b>	11/16/20	111620	Admin Officer (11/16/20 - 11/29/20)	\$4,614.40
<b>City of Clovis - Utilities</b>	10/31/20	549-517526.01	Utilities Stn. 85	\$97.26
<b>City Of Fresno Utilities</b>	12/2/20	120220	Utilities, Stn. 87	\$277.99
<b>City of Parlier</b>	10/31/20	103120	Utilities, Stn. 71	\$213.32
<b>Clevenger Mercantile LLC</b>	10/23/20	988673	Station Maintenance, Stn. 90	\$43.55
	11/11/20	990465	Station Maintenance, Stn. 90	\$237.53
<b>Coalinga Hardware</b>	11/1/20	797378	Station Maintenance, Stn. 94	\$67.53
	11/13/20	797653	Station Maintenance, Stn. 94	\$54.84
<b>Comcast</b>	11/1/20	110263331	Internet Service	\$2,102.60
	11/21/20	112120	Internet Service, ECC	\$154.82
	11/22/20	112220	Internet Service, Del Rey	\$332.22
<b>Cook's Communications Corp.</b>	8/25/20	145493	Equipment Maintenance	\$250.45
	11/20/20	146382	Meadow Lakes Repeaters Replacement	\$16,331.18
<b>Cooper, John</b>	11/16/20	111620	Fire Inspector (11/16/20 - 11/29/20)	\$1,988.72
<b>CSFA - CA State Firefighters' Association</b>	11/24/20	11817	Annual Membership Dues, 1/1/21 - 12/31/21	\$2,295.00
<b>County of Fresno IT Services Department</b>	9/16/20	839	IT Charges - July	\$72.98
	9/23/20	850	IT Charges - August	\$72.98
	10/23/20	862	IT Charges - September	\$72.72
<b>Culligan Water</b>	11/30/20	168129	Monthly Service, Stn. 82 & Shop	\$155.00
<b>Cuttone &amp; Mastro CPA's</b>	11/30/20	2992	Progress Bill for Financial Statement Audit as of June 2020	\$7,840.00
<b>Dept. of Forestry &amp; Fire Protection</b>	11/25/20	149777	Firefighter Survival Certs 1/29/18 - 1/31/18	\$588.00
<b>D-P Consulting</b>	11/18/20	7706-20-2	Consultation - Millerton New Town	\$1,970.00
<b>Duct Hunter</b>	11/19/20	1039	HVAC Installation, Stn. 87	\$6,500.00
<b>Fire Safety Solutions LLC</b>	11/30/20	FCF-11-2020	Fire Protection Engineering Services - November	\$8,500.00
<b>Franklin, Ray</b>	11/16/20	111620	Special Projects Analyst (11/16/20 - 11/29/20)	\$1,458.00

<b>Frontier Communications</b>	11/7/20	2091481918	Telephone Service	\$435.05
	11/13/20	4081997782	Telephone Service	\$57.32
	11/19/20	2091481721	Telephone Service	\$51.47
	11/19/20	5597873067	Telephone Service	\$95.41
	11/22/20	5596985500	Telephone Service, Stn. 95	\$207.48
<b>Gibbs International</b>	9/28/20	509319F	Shop Parts	\$2,568.95
	9/30/20	509544F	Shop Parts	\$171.68
	10/8/20	509964F	Shop Parts	\$150.75
	10/9/20	509994F	Shop Parts	\$15.38
	10/9/20	510015F	Shop Parts	\$183.07
	10/10/20	510063F	Shop Parts	\$210.88
	10/14/20	510154F	Shop Parts	\$4,029.48
	10/14/20	510237F	Shop Parts	\$478.07
	10/14/20	510256F	Shop Parts	\$89.05
	10/14/20	510257F	Shop Parts	\$375.49
	10/20/20	510492F	Shop Parts	\$249.11
	10/23/20	510748F	Shop Parts	\$2,809.78
<b>ID Services, Inc.</b>	12/8/20	40953	ID Card Machine Supplies	\$214.82
<b>Industrial Waste &amp; Salvage Corp.</b>	12/1/20	645325	Waste Disposal, Stn. 89	\$162.09
<b>Jorgensen &amp; Company</b>	10/30/20	5909545	Fire Extinguisher Maintenance, Stn. 90	\$178.43
	10/27/20	5908785	Fire Extinguisher Maintenance, Stn. 89	\$103.08
	11/25/20	5914078	Fire Extinguisher Maintenance, Stn. 85	\$115.56
<b>JS West Propane Gas</b>	11/18/20	152598	Propane Expense, Stn. 82 / Shop	\$594.56
	12/2/20	549868	Propane Expense, Stn. 82 / Shop	\$549.40
<b>Kronos SaaS, Inc.</b>	11/21/20	11687594	TeleStaff IVR / Voxeo Service - October	\$544.25
<b>Kuykendall Solar Corporation</b>	11/20/20	6814	Solar Project	\$185,875.10
<b>L N Curtis</b>	11/9/20	438631	PPE - Personnel Decon Cleaner (FEMA Grant)	\$1,458.68
	11/20/20	441836	PPE - Personnel Decon Wipes (FEMA Grant)	\$349.75
<b>Law Offices of William Ross</b>	12/4/20	9563	District Legal Fees - General	\$4,926.00
	12/4/20	9564	District Legal Fees - Parlier	\$5,880.00
<b>Lehr Auto Electric</b>	7/22/20	53299	B4318 Equipment & Modems for AVL Stock	\$6,529.04
	10/16/20	53298	B4318 Equipment & Modems for AVL Stock	\$5,041.02
<b>Liebert Cassidy Whitmore</b>	10/31/20	1508701	District Legal Fees, October 2020	\$500.00
<b>Lovett, Joshua</b>	11/16/20	111620	Heavy Equipment Mechanic (11/16/20 - 11/29/20)	\$3,180.86
<b>Ly, Brennan</b>	11/16/20	111620	Fire Inspector (11/16/20 - 11/29/20)	\$1,778.70

<b>McCormick Barstow LLP</b>	11/11/20	2076543	Legal Services	\$21,459.65
	12/2/20	2077491	Legal Services	\$6,735.60
<b>Mid Valley Disposal, LLC</b>	11/30/20	1971499	Waste Disposal, Stn. 90	\$114.46
	11/30/20	1971648	Waste Disposal	\$1,179.21
	11/30/20	1972046	Waste Disposal, Stn. 94	\$132.43
	11/30/20	1971468	Waste Disposal, Stn. 95	\$153.97
<b>Municipal Emergency Services Inc.</b>	9/8/03	SO1420993	PPV fans for new engines	\$8,930.72
	11/19/20	1521298	Chainsaw Parts	\$2,738.61
<b>PCF Payroll</b>	11/20/20	112020	WP 95 (9/7/20 - 10/4/20)	\$31,442.75
<b>P G &amp; E</b>	11/19/20	2055087069-3	Utilities, Training Center	\$1,588.32
	11/30/20	6293452033-9	Utilities	\$8,863.69
<b>Pistacchio Pump Company, Inc.</b>	10/13/20	23846	Pump Replacement, Stn. 86	\$4,008.38
<b>Ponderosa Solid Waste</b>	12/2/20	90586	Waste Disposal, Stn. 74	\$118.44
<b>Ponderosa Telephone Corp.</b>	12/1/20	5598553861	Telephone Service, Stn. 75	\$55.38
<b>Raceway Carwash</b>	11/30/20	FCFD 113020	Car Wash - District Vehicles	\$90.00
<b>Republic Services #917</b>	11/26/20	0917-001445787	Waste Disposal, Stn. 85	\$88.08
<b>Robert V. Jensen, Inc.</b>	11/4/20	496807	Fuel Expense, Stn. 82 / Shop	\$445.01
	11/4/20	496808	Fuel Expense, Stn. 82 / Shop	\$274.32
	11/4/20	496809	Fuel Expense, Stn. 82 / Shop	\$168.81
	11/5/20	496884	Fuel Expense, Stn. 95	\$1,434.92
	11/6/20	496928	Fuel Expense, Stn. 86	\$334.12
	11/11/20	497180	Fuel Expense, Stn. 82 / Shop	\$1,350.76
	11/12/20	497238	Fuel Expense, Stn. 83	\$568.49
	11/16/20	CL01758	Fuel Expense	\$212.44
	11/16/20	497324	Fuel Expense, Stn. 86	\$287.49
	11/16/20	497325	Fuel Expense, Stn. 85	\$454.02
	11/16/20	48437	Shop Stock	\$3,688.46
	11/16/20	497333	Fuel Expense, Stn. 89	\$530.91
	11/17/20	497447	Fuel Expense, Stn. 95	\$425.55
	11/17/20	497448	Fuel Expense, Stn. 96	\$975.73
	11/19/20	497572	Fuel Expense, Stn. 82 / Shop	\$1,056.21
	11/19/20	497573	Fuel Expense, Stn. 82 / Shop	\$1,056.21
	11/23/20	497728	Fuel Expense, Stn. 90	\$567.83
	11/23/20	497737	Fuel Expense, Stn. 94	\$428.35
	11/30/20	CL01927	Fuel Expense	\$384.52

	11/30/20	48612	Fuel Expense	\$122.47
<b>Rodriguez, Diane</b>	11/16/20	111620	Fire Prevention Assistant (11/16/20 - 11/29/20)	\$1,459.20
<b>Sanders, Andrew</b>	11/16/20	111620	Fleet Services Technician (11/16/20 - 11/29/20)	\$2,469.60
<b>ServiceMaster</b>	12/1/20	12198	Janitorial Service, December	\$1,399.57
<b>SoCalGas</b>	11/6/20	110620	Utilities, Stn. 71	\$29.52
	11/9/20	110920	Utilities, Stn. 83	\$20.48
	11/17/20	111720	Utilities, Stn. 90	\$33.82
<b>Sparkletts</b>	12/1/20	9392175	Drinking Water, Stn.83	\$137.16
	12/1/20	9392173	Drinking Water, Stn.82	\$129.57
	12/1/20	9392117	Drinking Water, HQ	\$211.55
<b>Tom's Equipment Rental</b>	10/16/20	5873	Trailer Rental, Stn. 74	\$15,300.00
<b>U S Bank</b>	11/23/20	112320	District Cal Card	\$97,241.59
<b>Unifirst Corporation</b>	11/9/20	372 0333142	Linen Service, Stn. 82 / Shop	\$315.89
	11/16/20	372 0334076	Linen Service, Shop	\$302.61
	11/23/20	372 0335023	Linen Service, Shop	\$302.61
	11/30/20	372 0335992	Linen Service, Shop	\$302.61
<b>Unwired Broadband, Inc.</b>	12/1/20	944854	Broadband Service, ECC	\$349.00
<b>Valley Gutters</b>	11/2/20	2011-186	Rain Gutter Installation, Stn. 93	\$1,115.00
<b>Verizon Wireless</b>	11/10/20	9866811420	Cellular Service	\$187.68
	11/18/20	9867285856	Cellular Service	\$6,210.74
<b>Vincent Communications, Inc.</b>	10/15/20	80381	Radio Equipment	\$723.43
	10/30/20	80471	Radio Equipment	\$86.38
	11/11/20	80569	Radio Equipment	\$1,468.46
<b>Voyager Fleet Systems Inc.</b>	10/24/20	869178632043	Fuel Expense	\$3,328.47
	11/24/20	869178632048	Fuel Expense	\$2,596.56
<b>Waste Management</b>	12/1/20	4238267-0165-2	Waste Disposal, Stn. 87	\$245.81
	12/1/20	4237935-0165-5	Waste Disposal, Stn. 86	\$74.55
<b>Water Company</b>	11/10/20	16388	Water Service, Stn. 89	\$134.30
<b>Waters Drilling &amp; Pump Inc.</b>	11/30/20	2488	Water Tank Purchase / Improvements, Stn. 74	\$4,200.00
<b>Watkins, Eric</b>	11/16/20	111620	Fire Inspector (11/16/20 - 11/29/20)	\$2,595.20
<b>WATTCO</b>	12/9/20	56007	Slide Out for new B4318	\$7,740.47
<b>Zen Fire &amp; Safety</b>	11/11/20	11020-2	Replacement Fire Hose	\$60,783.39
			<b>Total:</b>	<b>\$613,211.48</b>