

Fresno County Fire Protection District

Unpaid Bills

August 2020

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	7/1/20	2342714965	Telephone Service	\$105.25
	7/1/20	2384510082	Telephone Service	\$189.61
	7/7/20	2342714938	Telephone Service	\$112.73
	7/10/20	2342714908	Telephone Service	\$111.04
	7/10/20	2342714909	Telephone Service	\$107.77
	8/1/20	2384510082	Telephone Service	\$187.10
	8/1/20	2342714965	Telephone Service	\$103.87
A T & T - CalNet	7/13/20	9391064783	Telephone Service, ECC	\$105.80
	7/13/20	9391062052	Telephone Service, Stn. 89	\$24.12
	7/13/20	9391062054	Telephone Service, Stn. 86	\$46.38
	7/13/20	9391062059	Telephone Service, Stn. 87	\$64.62
	7/13/20	9391062060	Telephone Service, Stn. 71	\$21.73
	7/13/20	9391062061	Telephone Service, Stn. 96	\$65.15
	7/13/20	9391062062	Telephone Service, Stn. 90	\$40.12
	7/13/20	9391062064	Telephone Service, Stn. 90	\$27.25
	7/13/20	9391062065	Telephone Service, Stn. 82	\$118.70
	7/13/20	9391062066	Telephone Service, Stn. 83	\$45.30
	7/13/20	9391062067	Telephone Service, Stn. 94	\$47.10
	7/15/20	9391062068	Telephone Services	\$45.25
A T & T Mobility - Carol Stream	7/9/20	287251087669	Cellular Service	\$40.74
Bauer Compressors Inc.	7/8/20	268986	Compressor Repair, Stn. 82	\$903.72
Bob Johnson's Computer Stuff Inc.	7/9/20	55789	Toughbooks for Stock	\$8,454.89
Brown, Larry	7/13/20	71320	Fire Inspector 6/29/20 - 7/12/20	\$2,725.80
	7/27/20	72720	Fire Inspector 7/13/20 - 7/26/20	\$2,854.80
	8/10/20	81020	Fire Inspector 7/27/20 - 8/9/20	\$2,471.20
Buss, Ryan	7/13/20	71320	Equipment Services Assistant 6/29/20 - 7/12/20	\$1,895.30
	7/27/20	72720	Equipment Services Assistant 7/27/20 - 8/9/20	\$4,319.41
	8/10/20	81020	Equipment Services Assistant 7/27/20 - 8/9/20	\$1,700.76
Carrillo, Joel	7/13/20	71320	IT Administrator 6/29/20 - 7/12/20	\$2,722.10
	7/27/20	72720	IT Administrator 7/13/20 - 7/26/20	\$2,672.00
	8/10/20	81020	IT Administrator 7/27/20 - 8/9/20	\$3,022.70
Caruthers Community Service District	8/1/20	M1401220	Utilities, Stn. 90	\$75.00

Central State Inc.	7/13/20	A-52753	Toilet Rental, stn. 75	\$40.80
Chrisman, Josh	7/13/20	71320	Administrative Officer 6/29/20 - 7/12/20	\$4,614.40
	7/27/20	72720	Administrative Officer 7/13/20 - 7/26/20	\$4,614.40
	8/10/20	81020	Administrative Officer 7/27/20 - 8/9/20	\$4,614.40
City of Clovis	6/30/20	A14583940	Retaining Wall Adjustment, Stn. 85	\$6,898.00
City of Clovis - Utilities	6/30/20	549-517526.01	Utilities Stn. 85	\$99.00
City Of Fresno Utilities	6/30/20	070220	Utilities, Stn. 87	\$289.29
	8/4/20	080420	Utilities, Stn. 87	\$374.03
City Of Mendota	6/30/20	070820	Utilities, Stn. 96	\$371.23
City of Parlier	6/30/20	63020	Utilities, Stn. 71	\$203.48
	7/31/20	073120	Utilities, Stn. 71	\$203.48
Clevenger Mercantile LLC	7/21/20	979687	Station Maintenance, Stn. 90	\$25.34
	8/3/20	980926	Station Maintenance, Stn. 90	\$10.78
Clovis True Value	7/22/20	C223909	Station Maintenance, Stn. 86	\$84.19
	8/1/20	D311758	Station Maintenance, Stn. 86	\$46.32
	8/2/20	C226492	Station Maintenance, Stn. 85	\$105.01
Comcast	6/30/20	103410345	Internet Service	2102.6
Consolidated Metal Fabrication, Inc.	5/15/20	488962	Shop Stock - Parts	26.99
Cook's Communications Corp.	7/31/20	144962	Repeater Sites	\$1,939.49
Cooper, John	7/13/20	71320	Fire Inspector 6/29/20 - 7/12/20	\$1,973.00
	7/27/20	72720	Fire Inspector 7/13/20 - 7/26/20	\$2,396.80
	8/10/20	81020	Fire Inspector 7/27/20 - 8/9/20	\$280.10
County of Fresno Dept. of Public Health	6/2/20	258304	County of Fresno Dept. of Public Health	\$138.00
	8/4/20	259785	MV Fuel/Oil/Propane Model Plan, Stn. 90	\$138.00
	8/4/20	259614	MV Fuel/Oil/Propane Model Plan, Stn. 82	\$516.00
	8/4/20	259759	MV Fuel/Oil/Propane Model Plan, Stn. 95	\$138.00
	8/4/20	259748	MV Fuel/Oil/Propane Model Plan, Stn. 86	\$138.00
	8/4/20	259747	MV Fuel/Oil/Propane Model Plan, Stn. 85	\$138.00
	8/4/20	259746	MV Fuel/Oil/Propane Model Plan, Stn. 83	\$138.00
	8/4/20	259751	MV Fuel/Oil/Propane Model Plan, Stn. 93	\$138.00
	8/4/20	259749	MV Fuel/Oil/Propane Model Plan, Stn. 89	\$138.00
County of Fresno Employee Benefits	8/4/20	080420	Billing Period 09/01/2020-09/30/2020	\$4,901.26
Culligan Water	7/31/20	164227	Monthly Service, Stn. 82 & Shop	\$155.00
D-P Consulting	7/26/20	7706-20-1	Consultation - Millerton New Town	\$4,930.00
Dept. of Forestry & Fire Protection	6/30/20	161340	PCA 47707, Schedule A, 4th Qtr. Actual	\$175,765.92
EDD	6/30/20	L1243447008	Unemployment Insurance Benefits 2nd Qtr. 2020	\$339.00
Entenmann-Rovin Co.	8/5/20	153310	Senior Fire Inspector Badge	\$143.71

Ferrellgas	7/16/20	1112317795	Propane Expense, Stn. 72	\$284.55
Fire Safety Solutions LLC	8/1/20	FCF-7-2020	Fire Protection Engineering Services July	\$10,200.00
Franklin, Ray	7/4/20	166	Contract Analyst Fees 6/29/20 - 7/10/20	\$1,458.00
	7/18/20	167	Contract Analyst Fees 7/13/20 - 7/24/20	\$1,458.00
	8/2/20	168	Contract Analyst Fees 7/27/20 - 8/7/20	\$1,458.00
Fresno Fire Department	6/30/20	81020	Station 88 Payment - Second Payment FY 19/20	\$65,440.16
Frontier Communications	7/4/20	2091480977	Telephone Service	\$50.91
	7/7/20	2091481918	Telephone Service	\$434.16
	7/10/20	5598761584	Telephone Service	\$338.74
	7/13/20	4081997782	Telephone Service	\$57.22
	7/19/20	2091481721	Telephone Services	\$60.41
	7/19/20	5597873067	Telephone Services	\$95.16
	7/22/20	5596985500	Telephone Service, Stn. 95	\$206.97
	8/4/20	2091480977	Telephone Service	\$50.91
Harris Ranch	6/30/20	AR 6-2	Utilities, Stn. 94	\$225.00
Image 2000	7/8/20	381347	Printer Replacement, Stn. 86	\$579.48
Industrial Waste & Salvage Corp.	7/1/20	600437	Waste Disposal, Stn. 89	\$162.84
	8/1/20	614427	Waste Disposal, Stn. 89	\$162.84
Kronos SaaShr, Inc.	6/30/20	11628326	Workforce Ready Time Keeping/Accruals	\$1,236.02
	7/21/20	669885-1	Increase Telestaff Contract Seats / Services	\$3,431.25
	8/6/20	11641473	Workforce Ready Time Keeping/Accruals	\$1,231.97
LN Curtis	6/25/20	400493	PPE Clothing - Structural Gloves	\$1,376.68
	7/22/20	407413	PPE Cleaner	\$154.00
	7/28/20	408994	PPE - Helmet Shields	\$111.00
Law Offices of William Ross	6/30/20	9307	District Legal Fees - General	\$4,926.00
	6/30/20	9333	District Legal Fees - Parlier	\$4,274.00
	8/6/20	9355	District Legal Fees - General	\$4,988.00
	8/6/20	9357	District Legal Fees - Parlier	\$5,263.75
	8/6/20	9356	District Legal Fees - Personnel	\$150.00
Liebert Cassidy Whitmore	3/31/20	1495819A	District Legal Fees, March 2020	\$4,078.70
	6/30/20	1501559	District Legal Fees, June 2020	\$4,007.00
Merlo Electric	6/30/20	8364	Electrical Work, Training	\$11,114.55
	6/30/20	8366	Electrical Work, Stn. 87	\$795.75
	6/30/20	8350.2	Electrical Work, Stn. 87	\$720.75
Mid Valley Disposal, LLC	7/31/20	1901615	Waste Disposal, Stn. 94	\$133.12
	7/31/20	1902997	Waste Disposal, Stn. 90	\$115.05
	7/31/20	1902255	Waste Disposal, Stn. 95	\$154.56
	7/31/20	1903357	Waste Disposal	\$1,185.13

Municipal Emergency Services Inc.	7/21/20	1479088	Equipment, District Engines	\$329.37
	7/27/20	1481360	Equipment, District Engines	\$741.03
Nelson's Ace Hardware	8/4/20	779386	Station Maintenance, Stn. 83	\$2.59
	8/4/20	779383	Station Maintenance, Stn. 83	\$70.80
	8/6/20	779508	Station Maintenance, Stn. 83	\$19.06
PCF Payroll	7/17/20	71720	PCF Payroll WP 91 (5/18/20 - 6/14/20)	\$3,136.00
P G & E	7/3/20	6293452033-9	Utilities	\$15,946.63
	7/21/20	2055087069-3	Utilities, Training Center	\$1,934.79
Perimeter Solutions LP	7/28/20	14-732978	Class A Foam	\$3,887.10
Ponderosa Solid Waste	7/1/20	90417	Waste Disposal, Stn. 74	\$118.44
Ponderosa Telephone Corp.	8/1/20	5598553861	Telephone Service, Stn. 75	\$55.24
PSI Equipment Sales, Inc.	7/29/20	180701	Equipment Maintenance, Lube Trailer	\$281.89
	7/30/20	180722	Equipment Maintenance, Lube Trailer	\$241.84
Raceway Carwash	6/30/20	FCFD 63020	Car Wash - District Vehicles	\$114.00
	7/31/20	FCFD 73120	Car Wash - District Vehicles	\$102.00
Republic Services #917	7/26/20	0917-001408234	Waste Disposal, Stn. 85	\$88.54
Robert V. Jensen, Inc.	6/22/20	489676	Fuel Expense, Stn. 84 / HQ	\$609.92
	7/2/20	46216	Diesel Exhaust Fluid Drum, Stn. 95	\$171.69
	7/6/20	490340	Fuel Expense, Stn. 93	\$597.77
	7/6/20	490341	Fuel Expense, Stn. 94	\$345.10
	7/7/20	490468	Fuel Expense, Stn. 82 / Shop	\$677.40
	7/7/20	490469	Fuel Expense, Stn. 82 / Shop	\$2,081.94
	7/7/20	490470	Fuel Expense, Stn. 82 / Shop	\$165.17
	7/8/20	46253	Fuel Expense, Stn. 84 / HQ	\$172.47
	7/9/20	490628	Fuel Expense, Stn. 83	\$654.08
	7/10/20	490622	Fuel Expense, Stn. 89	\$683.19
	7/13/20	490760	Fuel Expense, Stn. 95	\$548.88
	7/13/20	490767	Fuel Expense, Stn. 90	\$1,036.49
	7/15/20	46429	Fuel Expense, Stn. 82 / Shop	\$121.69
	7/15/20	46420	Fuel Expense, Stn. 87	\$121.69
	7/16/20	CL00370	Fuel Expense	\$348.93
	7/16/20	490992	Fuel Expense, Stn. 93	\$266.26
	7/16/20	490993	Fuel Expense, Stn. 94	\$471.31
	7/17/20	491028	Fuel Expense, Stn. 82 / Shop	\$747.40
	7/17/20	491031	Fuel Expense, Stn. 82 / Shop	\$2,204.59
	7/22/20	19087F	Fuel Expense, Stn. 82 / Shop	\$226.86
	7/22/20	19088F	Fuel Expense, Stn. 82 / Shop	\$805.32
	7/27/20	491431	Fuel Expense, Stn. 89	\$664.53

	7/27/20	491454	Fuel Expense, Stn. 94	\$376.53
	7/28/20	491543	Fuel Expense, Stn. 95	\$664.34
	7/28/20	491544	Fuel Expense, Stn. 96	\$834.46
	7/29/20	491635	Fuel Expense, Stn. 86	\$451.86
	7/29/20	491633	Fuel Expense, Stn. 85	\$633.82
	7/31/20	CL00541	Fuel Expense	\$587.99
	8/4/20	491903	Fuel Expense, Stn. 72	\$1,121.65
Rodriguez, Diane	7/13/20	71320	Fire Prevention Secretary 6/29/20 - 7/12/20	\$1,472.88
	7/27/20	72720	Fire Prevention Secretary 7/13/20 - 7/26/20	\$1,459.20
	8/10/20	81020	Fire Prevention Secretary 7/27/20 - 8/9/20	\$1,459.20
Sanders, Andrew	7/13/20	71320	Fleet Services Technician 6/29/20 - 7/12/20	\$2,469.60
	7/27/20	72720	Fleet Services Technician 7/13/20 - 7/26/20	\$2,515.91
	8/10/20	81020	Fleet Services Technician 7/27/20 - 8/9/20	\$2,515.91
Sanger Fence Co.	7/31/20	7558	Perimeter Fence, Stn. 83	\$12,297.00
ServiceMaster	8/1/20	11793	Janitorial Service, August	\$1,399.57
SoCalGas	6/30/20	70820	Utilities, Stn. 71	\$22.68
	6/30/20	70920	Utilities, Stn. 83	\$21.47
	7/16/20	071620	Utilities, Stn. 90	\$21.46
	8/6/20	080620	Utilities, Stn. 71	\$23.35
	8/7/20	080720	Utilities, Stn. 83	\$19.96
Sorenson Machine Works	7/8/20	244246	Station Maintenance, Stn. 95	\$73.34
	7/8/20	244239	Station Maintenance, Stn. 96	\$11.86
Sparkletts	8/1/20	9392117	Drinking Water, HQ	\$307.49
	8/1/20	9392173	Drinking Water, Stn. 82	\$298.98
	8/1/20	9392175	Drinking Water, Stn.83	\$123.72
SteelMaster	7/30/20	81-57251	Storage Cover, Shop / Facilities	\$9,566.23
T & T Epoxy Coatings	7/15/20	1182	PPE Locker Room Flooring, Stn. 87	\$2,478.00
U S Bank	6/30/20	072220	District Cal Card	\$80,562.50
Unifirst Corporation	7/13/20	372 0318012	Linen Service, Shop	\$266.99
	7/20/20	372 0318890	Linen Service, Shop	\$266.47
	7/27/20	372 0319735	Linen Service, Shop	\$266.99
	8/3/20	372 0320619	Linen Service, Shop	\$266.99
	8/10/20	372 0321473	Linen Service, Shop	\$266.99
Unwired Broadband, Inc.	8/1/20	873616	Broadband Service, ECC - August	\$349.00
US Postal Service	7/29/20	72920	Renewal Post Office Box, Stn. 93	\$87.00
Valley Wide Pest Control	6/5/20	35665	Pest Control, Stn. 96	\$32.00
	6/9/20	35669	Pest Control, Stn. 94	\$40.00

	6/9/20	35664	Pest Control, Stn. 95	\$32.00
	6/9/20	35667	Pest Control, Stn. 89	\$32.00
	6/10/20	35660	Pest Control, Stn. 82 & Shop	\$155.00
	6/11/20	32522	Pest Control, Stn. 87	\$32.00
	6/15/20	32754	Pest Control, Stn. 83	\$32.00
	6/15/20	35662	Pest Control, Stn. 93	\$45.00
	6/19/20	33148	Pest Control, Stn. 74	\$32.00
	6/19/20	33141	Pest Control, Stn. 75	\$32.00
	6/22/20	33292	Pest Control, Stn. 86	\$40.00
	6/22/20	35668	Pest Control, Stn. 90	\$32.00
	6/26/20	33666	Pest Control, Stn. 71	\$32.00
	6/26/20	33691	Pest Control, Stn. 77	\$65.00
	6/30/20	34065	Pest Control, Stn. 85	\$32.00
Verizon Wireless	7/10/20	9858495464	Cellular Service	\$187.60
	7/18/20	9858956882	Cellular Service	\$8,180.99
Waste Management	8/1/20	4214507-0165-9	Waste Disposal, Stn. 87	\$247.08
	8/1/20	4214170-0165-6	Waste Disposal, Stn. 86	\$74.55
Water Company	7/11/20	16154	Water Service, Stn. 89	\$230.45
Watkins, Eric	7/13/20	71320	Fire Inspector 6/29/20 - 7/12/20	\$2,011.28
	7/27/20	72720	Fire Inspector 7/13/20 - 7/26/20	\$1,816.64
	8/10/20	81020	Fire Inspector 7/27/20 - 8/9/20	\$1,816.64
Willdan Financial Services	7/31/20	010-45252	CFD Annual Report - District Administrative Services FY 20 / 2	\$677.13
			Total:	\$569,026.71