

Fresno County Fire Protection District

Unpaid Bills

February 2020

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	8/7/19	2342714938	Telephone Service	\$2.75
	8/10/19	2342714909	Telephone Service	\$1.54
	8/10/19	2342714908	Telephone Service	\$4.71
	9/1/19	2384510082	Telephone Service	\$2.51
	9/7/19	2342714938	Telephone Service	\$4.02
	9/10/19	2342714908	Telephone Service	\$5.58
	9/10/19	2342714909	Telephone Service	\$2.38
	10/1/19	2342714965	Telephone Service	\$1.39
	1/1/20	2384510082	Telephone Service	\$185.71
	1/1/20	2342714965	Telephone Service	\$103.09
	1/7/20	2342714938	Telephone Service	\$109.46
	1/10/20	2342714909	Telephone Service	\$105.26
	1/10/20	2342714908	Telephone Service	\$108.55
	2/1/20	2342714965	Telephone Service	\$103.09
	2/1/20	2384510082	Telephone Service	\$185.71
A T & T - CalNet	1/13/20	9391062054	Telephone Service	\$46.03
	1/13/20	9391062052	Telephone Service	\$47.18
	1/13/20	9391062057	Telephone Service	\$21.04
	1/13/20	9391062059	Telephone Service	\$65.23
	1/13/20	9391062060	Telephone Service	\$21.04
	1/13/20	9391062061	Telephone Service	\$63.61
	1/13/20	9391062062	Telephone Service	\$41.18
	1/13/20	9391062064	Telephone Service	\$27.06
	1/13/20	9391062065	Telephone Service	\$115.55
	1/13/20	9391062066	Telephone Service	\$46.24
	1/13/20	9391062067	Telephone Service	\$47.00
	1/13/20	9391064783	Telephone Service	\$102.96
	1/15/20	9391062068	Telephone Service	\$46.47
	2/1/20	9391062058	Telephone Service	\$55.30
	2/13/20	9391062052	Telephone Service	\$46.46
	2/13/20	9391062054	Telephone Service	\$45.28
	2/13/20	9391062057	Telephone Service	\$21.04
	2/13/20	9391062059	Telephone Service	\$64.20

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	2/13/20	9391062060	Telephone Service	\$21.07
	2/13/20	9391062061	Telephone Service	\$62.86
	2/13/20	9391062062	Telephone Service	\$40.13
	2/13/20	9391062064	Telephone Service	\$25.82
	2/13/20	9391062065	Telephone Service	\$115.37
	2/13/20	9391062066	Telephone Service	\$44.72
	2/13/20	9391062067	Telephone Service	\$47.09
	2/13/20	9391064783	Telephone Service	\$102.96
A T & T Mobility - Carol Stream	1/9/20	287251087669	Cellular Service	\$40.74
Allstar Fire Equipment, Inc.	1/22/20	221073	Structural Firefighting Equipment	\$2,266.28
Art Garcia Painting & Repairs	1/31/20	13120	Paint Kitchen Cabinets, Stn. 83	\$6,150.00
Brown, Larry	1/13/20	11320	Fire Inspector 12/30/19 - 01/12/20	\$1,965.00
	1/27/20	12720	Fire Inspector 1/13/20 - 1/26/20	\$1,976.80
	2/10/20	22020	Fire Inspector 1/27/20 - 2/9/20	\$1,976.80
Buss, Ryan	1/13/20	11320	Equipment Services Assistant 12/30/19 - 01/12/20	\$1,733.06
	1/27/20	12720	Equipment Services Assistant 1/13/20 - 1/26/20	\$1,715.72
	2/10/20	22020	Equipment Services Assistant 1/27/20 - 2/9/20	\$1,835.44
Carrillo, Joel	1/13/20	11320	IT Administrator 12/30/19 - 01/12/20	\$2,646.56
	1/27/20	12720	IT Administrator 1/13/20 - 1/26/20	\$3,807.60
	2/10/20	22020	IT Administrator 1/27/20 - 2/9/20	\$2,672.00
Caruthers Community Service District	2/1/20	M1401220	Utilities, Stn. 90	\$75.00
Central State Inc.	1/22/20	A52086	Toilet Rental, stn. 75	\$40.80
Chad's Trucking	1/9/20	2018833	Station Improvements, Stn. 77	\$4,310.00
Chrisman, Josh	1/13/20	11320	Administrative Officer 12/30/19 - 1/12/20	\$2,307.20
	1/27/20	12720	Administrative Officer 1/13/20 - 1/26/20	\$4,614.40
	2/10/20	22020	Administrative Officer 1/27/20 - 2/9/20	\$4,614.40
City of Clovis	12/31/19	123119	Utilities Stn. 85	\$103.17
City Of Fresno	1/2/20	1022020	Utilities, Stn. 87	\$254.88
	2/4/20	02042020	Utilities, Stn. 87	\$254.88
City Of Mendota	1/8/20	1082020	Utilities, Stn. 96	\$263.11
	2/5/20	020520	Utilities, Stn. 96	\$242.55
City of Parlier	1/30/20	013020	Utilities, Stn. 71	\$203.48
Clevenger Mercantile LLC	1/12/20	958293	Station Maintenance, Stn. 90	\$18.72
	1/15/20	958619	Station Maintenance, Stn. 90	\$17.25
	1/25/20	959657	Station Maintenance, Stn. 90	\$59.38
	1/27/20	959805	Station Maintenance, Stn. 90	\$17.17

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	1/27/20	959766	Station Maintenance, Stn. 90	\$8.77
Comcast	1/1/20	93323684	Internet Service	\$2,102.60
	1/21/20	12120	Internet Service, ECC	\$154.82
	2/1/20	94918022	Internet Service	\$2,102.60
Cook's Communications Corp.	1/31/20	143152	Repeater Sites	\$1,939.49
Cooper, John	1/13/20	11320	Fire Inspector 12/30/19 - 01/12/20	\$1,772.20
	1/27/20	12720	Fire Inspector 1/13/20 - 1/26/20	\$1,793.60
	2/10/20	22020	Fire Inspector 1/27/20 - 2/9/20	\$1,793.60
County of Fresno Employee Benefits	2/3/20	020320	Billing Period 03/01/2020 - 03/31/2020	\$3,110.64
County of Fresno IT Services Dept.	1/15/20	744	IT Charges - December 2019	\$78.26
Culligan Water	1/31/20	159300	Monthly Service, Stn. 82 & Shop	\$155.00
Dept. of Forestry & Fire	12/24/19	13000142	Certificates for ICS 300 class	\$368.00
	12/26/19	INST10208	Certs for Instructor 1 class	\$1,128.00
Design Space Modular Buildings	1/10/20	012120	ADA Ramp - Training	\$14,274.00
	1/17/20	011720	Restroom Modification - Training	\$325.00
Diaz, Christopher	1/13/20	11320	Fire Inspector 12/30/19 - 01/12/20	\$1,853.60
	1/27/20	12720	Fire Inspector 1/13/20 - 1/26/20	\$1,876.00
	2/10/20	22020	Fire Inspector 1/27/20 - 2/9/20	\$1,876.00
EDD	1/29/20	L0486614240	Unemployment Insurance Benefits 4th Qtr. 2019	\$87.00
Fire Safety Solutions LLC	2/2/20	FCF-1-2020	Fire Protection Engineering Services January 2020	\$7,660.00
Franklin, Ray	1/6/20	153	Contract Analyst Fees 12/30/19 - 1/10/20	\$1,458.00
	1/22/20	154	Contract Analyst Fees 1/13/20 - 1/24/20	\$1,458.00
	2/5/20	155	Contract Analyst Fees 1/27/20 - 2/7/20	\$1,458.00
Fresno Fire Department	2/4/20	20420	Station 88 Payment - First Payment FY 19/20	\$65,440.16
Fresno Tree Service	1/9/20	FTS19-0269	Tree Removal, Stn. 90	\$4,080.00
Frontier Communications	1/4/20	2091480977	Telephone Service	\$50.91
	1/7/20	2091481918	Telephone Service	\$435.15
	1/10/20	5598761584	Telephone Service	\$336.95
	1/13/20	4081997782	Telephone Service	\$57.22
	1/19/20	5597873067	Telephone Service	\$94.70
	1/19/20	2091481721	Telephone Service	\$60.41
	1/22/20	5596985500	Telephone Service	\$206.37
	2/4/20	2091480977	Telephone Service	\$50.91
	2/10/20	5598761584	Telephone Service	\$336.95
Harris Ranch	12/31/19	AR12/31/19	Utilities, Stn. 94	\$225.00
Industrial Waste & Salvage Corp.	1/1/20	566356	Waste Disposal, Stn. 89	\$158.71

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	2/1/20	571704	Waste Disposal, Stn. 89	\$158.71
Jorgensen & Company	12/24/19	5851618	Fire Extinguisher Maintenance, Stn. 87	\$146.90
	1/24/20	5856893	Fire Extinguisher Maintenance, Stn. 93	\$174.39
JS West Propane Gas	1/8/20	646331	Propane Expense, Stn. 82 / Shop	\$487.44
	1/22/20	47794	Propane Expense, Stn. 82 / Shop	\$681.99
	1/22/20	47369	Propane Expense, Stn. 82 / Shop	\$462.88
	2/5/20	428297	Propane Expense, Stn. 82 / Shop	\$390.97
Kingsburg Truck Center	1/28/20	959	Compressor, DT43	\$6,107.28
Kronos SaaShr, Inc.	1/8/20	11550503	Workforce Ready Time Keeping/Accruals	\$1,234.00
	1/1/20	11548722	Annual support services - Telestaff	\$15,112.00
	1/17/20	11556581	TeleStaff IVR / Voxeo Service - December	\$107.26
	1/24/20	11559522	Increase Telestaff Contract Seats / Services	\$3,431.25
	2/6/20	11564679	Workforce Ready Time Keeping/Accruals	\$1,235.00
L N Curtis	12/31/19	348791	Hurst Service / Parts	\$759.00
Law Offices of William Ross	2/5/20	9015	District Legal Fees - General	\$5,153.70
	2/5/20	9016	District Legal Fees - Transition Agreements	\$298.75
	2/5/20	9017	District Legal Fees - Parlier	\$4,177.95
Liebert Cassidy Whitmore	12/31/19	1490933	District Legal Fees, Dec 2019	\$1,665.00
Matson Alarm Co. Inc.	2/1/20	2004757	Annual Monitoring / Maintenance, Parking Garage	\$360.00
Merced County Fire Department	1/23/20	12320	OSFM Statutes & Regulations Training, Fire Inspectors	\$225.00
Mid Valley Disposal, LLC	1/31/20	1763231	Waste Disposal, Stn. 94	\$129.62
	1/31/20	1763894	Waste Disposal, Stn. 95	\$112.14
	1/31/20	1765067	Waste Disposal	\$1,215.67
	1/31/20	1764681	Waste Disposal, Stn. 90	\$112.14
Mountain Flame Propane	1/16/20	U0060668	Propane Expense, Stn. 75	\$353.25
Nelson's Ace Hardware	8/5/19	763654	Station Maintenance, Stn. 83	\$57.67
	12/7/19	769017	Station Maintenance, Stn. 83	\$8.79
	12/23/19	86223	Station Maintenance, Stn. 83	\$47.71
	1/7/20	770089	Station Maintenance, Stn. 83	\$35.95
	1/13/20	770330	Station Maintenance, Stn. 83	\$34.70
	1/21/20	770690	Station Maintenance, Stn. 83	\$184.40
	1/24/20	770848	Station Maintenance, Stn. 83	\$41.83
	1/28/20	770963	Station Maintenance, Stn. 83	\$15.16
PCF Payroll	1/17/20	10720	WP 84 (11/4/19 - 12/1/19)	\$5,304.00
P G & E	1/22/20	2055087069-3	Utilities, Training Center	\$1,563.76
	1/30/20	6293452033-9	Utilities	\$12,407.20
PK Safety Supply	12/30/19	399571	Gas Monitors, Stn. 82	\$1,855.01

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	12/31/19	399586	Equipment Maintenance, Stn. 82	\$318.53
Pistaccio Pump Company	12/31/19	22914	Repair Pump System, Stn. 74	\$1,189.16
Ponderosa Telephone Corp.	2/1/20	5598553861	Telephone Service, Stn. 75	\$54.90
Professional Plumber	2/5/20	5720	New Restroom Trailer Plumbing, Training	\$4,875.00
PSI Equipment Sales, Inc.	12/16/19	178871	Fuel Tank Install, Stn. 96	\$1,719.71
	1/20/20	179106	Station Maintenance, Stn. 86	\$123.84
	1/22/20	179138	Equipment Maintenance, DT43	\$410.90
	1/22/20	179140	Equipment Maintenance, DT43	\$328.46
Raceway Carwash	1/31/20	FCFD 13120	Car Wash - District Vehicles, January 2020	\$54.00
Republic Services #917	1/26/20	0917-001350803	Waste Disposal, Stn. 85	\$86.31
Robert V. Jensen	1/6/20	481551	Fuel Expense, Diesel, Stn. 94	\$285.71
	1/6/20	481550	Fuel Expense, Stn. 93	\$1,184.51
	1/10/20	481760	Fuel Expense, Stn. 82	\$867.63
	1/10/20	481761	Fuel Expense, Stn. 82	\$1,644.09
	1/16/20	CL98278	Fuel Expense, Stn. 87	\$276.54
	1/16/20	12115F	Fuel Expense, Stn. 89	\$987.56
	1/16/20	482114	Fuel Expense, Stn. 95	\$1,020.15
	1/20/20	482211	Fuel Expense, Stn. 90	\$976.80
	1/20/20	482226	Fuel Expense, Stn. 85	\$271.94
	1/20/20	482227	Fuel Expense, Stn. 86	\$271.94
	1/21/20	482318	Fuel Expense, Stn. 82	\$565.99
	1/27/20	482546	Fuel Expense, Stn. 94	\$566.95
	1/27/20	482573	Fuel Expense, Stn. 82	\$1,353.84
	1/27/20	482545	Fuel Expense, Stn. 93	\$1,133.70
	1/28/20	482673	Fuel Expense, Stn. 83	\$1,209.11
	1/31/20	CL98459	Fuel Expense, Stn. 87	\$299.31
	2/3/20	482886	Fuel Expense, Stn. 90	\$212.89
	2/6/20	483103	Fuel Expense, Stn. 82	\$1,220.17
Rodriguez, Diane	1/13/20	11320	Fire Prevention Secretary 12/30/19 - 01/12/20	\$1,472.64
	1/27/20	12720	Fire Prevention Secretary 1/13/20 - 1/26/20	\$1,459.20
	2/10/20	22020	Fire Prevention Secretary 1/27/20 - 2/9/20	\$1,459.20
SC Fuels Inc.	1/31/20	199527	Fuel Expense, E96	\$15.77
ServiceMaster	2/3/20	11080	Janitorial Service, February	\$1,399.57
SoCalGas	1/9/20	1092020	Utilities, Stn. 71	\$71.45
	1/10/20	011020	Utilities, Stn. 83	\$334.63
	1/16/20	011620	Utilities, Stn. 90	\$98.80

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	2/7/20	2072020	Utilities, Stn. 71	\$76.52
	2/10/20	2132020	Utilities, Stn. 83	\$381.07
Sorenson Machine Works	10/6/19	238480	Station Maintenance, Stn. 96	\$31.15
	12/31/19	241612	Station Maintenance, Stn. 96	\$59.54
	1/23/20	678856	Equipment Maintenance, Stn. 96	\$12.73
	1/31/20	240776	Station Maintenance, Stn. 96	\$106.60
	2/4/20	242106	Station Maintenance, Stn. 96	\$16.81
	2/4/20	23083	Station Maintenance, Stn. 95	\$84.32
	2/5/20	23084	Station Maintenance, Stn. 95	\$29.12
	2/7/20	242148	Station Maintenance, Stn. 96	\$56.73
Sparkletts	2/1/20	9392117	Drinking Water, HQ	\$258.35
	2/1/20	9392175	Drinking Water, Stn.83	\$83.41
	2/1/20	9392173	Drinking Water, Stn. 82	\$283.74
U S Bank	1/22/20	012220	District Cal Card	\$66,863.54
Unifirst Corporation	11/4/19	372 0286973	Linen Service, Shop	\$161.88
	12/2/19	372 0290451	Linen Service, Shop	\$251.64
	12/9/19	372 0291343	Linen Service, Shop	\$229.33
	12/16/19	372 0292209	Linen Service, Shop	\$278.10
	12/23/19	372 0293089	Linen Service, Shop	\$251.64
	12/30/19	372 0293938	Linen Service, Shop	\$251.64
	1/6/20	372 0294798	Linen Service, Shop	\$269.40
	1/13/20	372 0295631	Linen Service, Shop	\$251.64
	1/20/20	372 0296496	Linen Service, Shop	\$251.64
	1/27/20	372 0297339	Linen Service, Shop	\$251.64
	2/3/20	372 0298205	Linen Service, Shop	\$263.02
Unwired Broadband, Inc.	2/1/20	783967	Broadband Service, ECC - February	\$349.00
Valley Wide Pest Control	12/9/19	21570	Pest Control, Stn. 87	\$32.00
	12/13/19	21912	Pest Control, Stn. 77	\$65.00
	12/18/19	22133	Pest Control, Stn. 85	\$32.00
	12/20/19	22349	Pest Control, Stn. 83	\$32.00
	12/23/19	22405	Pest Control, Stn. 86	\$40.00
	12/27/19	22570	Pest Control, Stn. 71	\$32.00
	12/28/19	22274	Pest Control, Stn. 94	\$40.00
	12/28/19	22276	Pest Control, Stn. 95	\$32.00
	12/28/19	22277	Pest Control, Stn. 93	\$45.00
	12/28/19	22278	Pest Control, Stn. 89	\$32.00
	12/28/19	22279	Pest Control, Stn. 96	\$32.00

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	12/28/19	22280	Pest Control, Stn. 90	\$32.00
	12/30/19	22658	Pest Control, Stn. 74	\$32.00
	12/30/19	22672	Pest Control, Stn. 75	\$32.00
	1/10/20	23268	Pest Control, Stn. 77	\$65.00
	1/10/20	23245	Pest Control, Stn. 87	\$32.00
	1/20/20	23710	Pest Control, 83	\$32.00
	1/20/20	23682	Pest Control, 86	\$40.00
	1/23/20	24968	Pest Control, Stn. 82 & Shop	\$155.00
	1/23/20	23930	Pest Control, Stn. 85	\$32.00
	1/23/20	24963	Pest Control, Stn. 89	\$32.00
	1/23/20	24965	Pest Control, Stn. 90	\$32.00
	1/23/20	24964	Pest Control, Stn. 93	\$45.00
	1/23/20	24967	Pest Control, Stn. 94	\$40.00
	1/23/20	24966	Pest Control, Stn. 95	\$32.00
	1/23/20	24962	Pest Control, Stn. 96	\$32.00
	1/24/20	23997	Pest Control, Stn. 71	\$32.00
	1/29/20	24188	Pest Control, Stn. 74	\$32.00
	1/29/20	24208	Pest Control, Stn. 75	\$32.00
Verizon Wireless - 660108	1/10/20	9846104025	Cellular Service	\$197.69
	1/18/20	9846565274	Cellular Service	\$5,667.97
Voyager Fleet Systems Inc.	1/24/20	869178632004	Fuel Expense	\$1,733.36
Waste Management	2/1/20	4177305-0165-3	Waste Disposal, Stn. 87	\$243.65
	2/1/20	4176962-0165-2	Waste Disposal, Stn. 86	\$74.55
Water Company	2/5/20	15812	Water Service, Stn. 89	\$173.23
			Total:	\$345,196.67