

**Fresno County Fire Protection District**

**Unpaid Bills**

**June 2020**

<b>Vendor</b>	<b>Date</b>	<b>Invoice Number</b>	<b>Memo</b>	<b>Amount</b>
<b>A T &amp; T - 5025</b>	05/07/20	2342714938	Telephone Service	\$110.87
	05/10/20	2342714908	Telephone Service	\$107.87
	05/10/20	2342714909	Telephone Service	\$104.88
	6/1/20	2384510082	Telephone Service	\$185.71
	6/1/20	2342714965	Telephone Service	\$103.09
<b>A T &amp; T - CalNet</b>	5/13/20	9391062052	Telephone Service, Stn. 89	\$46.00
	5/13/20	9391062054	Telephone Service, Stn. 86	\$44.98
	5/13/20	9391062057	Telephone Service, Stn. 74	\$21.05
	5/13/20	9391062059	Telephone Service, Stn. 87	\$64.02
	5/13/20	9391062060	Telephone Service, Stn. 71	\$20.89
	5/13/20	9391062061	Telephone Service, Stn. 96	\$63.34
	5/13/20	9391062062	Telephone Service, Stn. 90	\$39.99
	5/13/20	9391062064	Telephone Service, Stn. 90	\$26.11
	5/13/20	9391062065	Telephone Service	\$117.18
	5/13/20	9391062066	Telephone Service, Stn. 83	\$44.65
	5/13/20	9391062067	Telephone Service, Stn. 94	\$48.00
	5/13/20	9691064783	Telephone Service, ECC	\$102.21
	5/15/20	9391062068	Telephone Service	\$46.54
	6/1/20	9391062058	Telephone Service, Stn. 85	\$54.95
<b>A T &amp; T Mobility</b>	5/9/20	287251087669	Cellular Service	\$40.74
<b>BLD Consulting</b>	6/1/20	201403	Fireview CAD Interface / Database Creation	\$3,500.00
<b>Brown, Larry</b>	5/18/20	051820	Fire Inspector 5/4/20 - 5/17/20	\$1,976.80
	6/1/20	060120	Fire Inspector 5/18/20 - 5/31/20	\$1,976.80
<b>Buss, Ryan</b>	5/18/20	051820	Equipment Services Assistant 5/4/20 - 5/17/20	\$1,745.65
	6/1/20	060120	Equipment Services Assistant 5/18/20 - 5/31/20	\$1,665.84
<b>Carrillo, Joel</b>	5/18/20	051820	IT Administrator 5/4/20 - 5/17/20	\$2,805.60
	6/1/20	060120	IT Administrator 5/18/20 - 5/31/20	\$2,672.00
<b>Caruthers Community Service Distric</b>	5/1/20	M1401220	Backflow Testing, Stn. 90	\$75.00
	6/1/20	M1401220	Utilities, Stn. 90	\$75.00
<b>Central State Inc.</b>	5/15/20	A-52469	Toilet Rental, stn. 75	\$40.80
	6/9/20	A-52611	Toilet Rental, stn. 75	\$40.80
<b>Chrisman, Josh</b>	5/18/20	051820	Administrative Officer 5/4/20 - 5/17/20	\$4,614.40
	6/1/20	060120	Administrative Officer 5/18/20 - 5/31/20	\$4,614.40

<b>City of Clovis</b>	4/30/20	549-517526.01	Utilities, Stn. 85	\$107.34
<b>City Of Fresno Utilities</b>	6/2/20	060220	Utilities, Stn. 87	\$253.72
<b>City Of Mendota</b>	6/7/20	60720	Utilities, Stn. 96	\$394.35
<b>City of Parlier</b>	4/30/20	43020	Utilities, Stn. 71	\$203.48
	5/31/20	53120	Utilities, Stn. 71	\$203.48
<b>Clevenger Mercantile LLC</b>	5/16/20	972638	Station Maintenance, Stn. 90	\$27.61
<b>Comcast</b>	5/21/20	52120	Internet Service, ECC	\$164.82
	5/22/20	52220	Internet Service, Del Rey	\$330.99
	6/1/20	60120	Internet Services	\$2,102.60
<b>Cook's Communications Corp.</b>	5/31/20	144395	Repeater Sites	\$1,939.49
<b>Cooper, John</b>	5/18/20	051820	Fire Inspector 5/4/20 - 5/17/20	\$1,793.60
	6/1/20	060120	Fire Inspector 5/18/20 - 5/31/20	\$1,793.60
<b>County of Fresno Employee Benefits</b>	6/3/20	070120	Billing Period 07/01/2020-07/31/2020	\$3,110.64
<b>County of Fresno IT Services Dept.</b>	4/28/20	788	IT Charges - March 2020	\$78.26
<b>Culligan Water</b>	5/31/20	162540	Monthly Service, Stn. 82 & Shop	\$155.00
<b>Dept. of Forestry &amp; Fire Protection</b>	5/7/20	160771	PCA 47707, Schedule A , 3rd Qtr. Actual	\$186,699.81
	5/7/20	160770	PCA 47704, Schedule A , 3rd Qtr. Actual	\$4,775,146.73
<b>Diaz, Christopher</b>	5/18/20	051820	Fire Inspector 5/4/20 - 5/17/20	\$1,876.00
	6/1/20	060120	Fire Inspector 5/18/20 - 5/31/20	\$1,782.20
<b>Digital Attic</b>	5/25/20	30185	District Website Annual SSL Certificate	\$150.00
<b>Fire Safety Solutions LLC</b>	6/1/20	FCF-5-2020	Fire Protection Engineering Services May	\$6,820.00
<b>Franklin, Ray</b>	5/9/20	162	Contract Analyst Fees 5/4/20 - 5/15/20	\$1,458.00
	5/25/20	163	Contract Analyst Fees 5/18/20 - 5/29/20	\$1,458.00
<b>Frontier Communications</b>	5/10/20	5598761584	Telephone Service	\$344.70
	5/13/20	4081997782	Telephone Service	\$57.22
	5/19/20	5597873067	Telephone Services	\$94.28
	5/22/20	5596985500	Telephone Service, Stn. 95	\$205.63
	6/4/20	2091480977	Telephone Service	\$50.91
<b>Graybar Electric Company, Inc.</b>	12/12/13	9315541324	IT Trailer Cabling	\$484.51
<b>Industrial Waste &amp; Salvage Corp.</b>	6/1/20	599557	Waste Disposal, Stn. 89	\$159.27
<b>Jorgensen &amp; Company</b>	3/27/20	5869959	Annual Extinguisher Maintenance, Stn. 72	\$360.10
	4/27/20	5875342	Annual Extinguisher Maintenance, Stn. 85	\$170.92
	4/30/20	5876617	Annual Extinguisher Maintenance, Stn. 83	\$103.21
<b>JS West Propane Gas</b>	5/28/20	743624	Propane Expense, Stn. 82 / Shop	\$822.25
<b>Kronos SaaShr, Inc.</b>	5/15/20	11605377	TeleStaff IVR / Voxeo Service - April	\$140.93
	6/6/20	11614360	Workforce Ready Time Keeping/Accruals	\$1,235.00

<b>Kuykendall Solar Corporation</b>	6/5/20	6637	Solar Project	\$26,600.00
<b>L N Curtis</b>	5/18/20	389993	PPE - Structural Gloves	\$1,406.68
<b>Landport Systems, Inc.</b>	5/1/20	0520-8641	Annual Service Fee - Work Order Management Software 20/2	\$2,145.00
<b>Law Offices of William Ross</b>	6/8/20	9267	District Legal Fees - General	\$5,027.66
	6/8/20	9268	District Legal Fees - Parlier	\$972.50
<b>Liebert Cassidy Whitmore</b>	4/30/20	1497512	District Legal Fees, April 2020	\$1,980.50
<b>Lovewell's Propane Service Inc</b>	5/31/20	E008239	Tank Rental, Stn. 77	\$53.99
<b>Merced County Fire Department</b>	5/12/20	2020-01	Merced County Contract #2005083 FY 19/20	\$12,500.00
<b>Merlo Electric</b>	5/24/20	8337	Electrical Installation for Air Compressor in Parking Garage	\$374.05
<b>Metro Networks</b>	4/16/20	3845	Microsoft Office for QuickBooks Server	\$328.00
<b>Mid Valley Disposal, LLC</b>	5/31/20	1859276	Waste Disposal, Stn. 90	\$112.58
	5/31/20	1859245	Waste Disposal, Stn. 95	\$112.58
	5/31/20	1859819	Waste Disposal, Stn. 94	\$130.13
	5/31/20	1859335	Waste Disposal	\$1,159.57
<b>PCF Payroll</b>	5/22/20	52220	Work Period 89 (3/23/20 - 4/19/20)	\$2,401.25
<b>P G &amp; E</b>	5/21/20	2055087069-3	Utilities, Training Center	\$1,531.40
	6/4/20	6293452033-9	Utilities	\$13,482.53
<b>Ponderosa Solid Waste</b>	6/1/20	90385	Waste Disposal, Stn. 74	\$118.44
<b>Ponderosa Telephone Corp.</b>	6/1/20	5598553861	Telephone Service, Stn. 75	\$54.40
<b>Raceway Carwash</b>	5/31/20	FCFD53120	Car Wash - District Vehicles	\$78.00
<b>Republic Services #917</b>	5/26/20	0917-001385873	Waste Disposal, Stn. 85	\$86.65
<b>Robert V. Jensen, Inc.</b>	5/1/20	487212	Fuel Expense, Stn. 85	\$423.19
	5/4/20	487260	Fuel Expense, Stn. 83	\$996.54
	5/4/20	487261	Fuel Expense, Stn. 82 & Shop	\$736.57
	5/4/20	487262	Fuel Expense, Stn. 82 & Shop	\$1,867.95
	5/4/20	487263	Fuel Expense, Stn. 82 & Shop	\$170.21
	5/12/20	487631	Fuel Expense, Stn. 94	\$229.42
	5/16/20	CL99680	Fuel Expense	\$162.80
	5/18/20	487979	Fuel Expense, Stn. 82 & Shop	\$1,053.93
	5/18/20	487980	Fuel Expense, Stn. 82 & Shop	\$2,789.82
	5/18/20	487981	Fuel Expense, Stn. 82 & Shop	\$474.27
	5/20/20	488152	Fuel Expense, Stn. 96	\$929.75
	5/21/20	488231	Fuel Expense, Stn. 86	\$290.26
	5/21/20	488236	Fuel Expense, Stn. 89	\$727.76
	5/21/20	488232	Fuel Expense	\$201.36
	5/26/20	488326	Fuel Expense, Stn. 90	\$894.61
	5/26/20	488330	Fuel Expense, Stn. 93	\$624.31

	5/31/20	CL99854	Fuel Expense	\$360.38
	6/2/20	488749	Fuel Expense, Stn. 82 / Shop	\$1,245.38
	6/2/20	488750	Fuel Expense, Stn. 82 / Shop	\$3,728.10
	6/4/20	488880	Fuel Expense, Stn. 96	\$446.81
	6/4/20	488884	Fuel Expense, Stn. 95	\$859.40
	6/4/20	488902	Fuel Expense, Stn. 83	\$1,715.18
<b>Rodriguez, Diane</b>	5/18/20	051820	Fire Prevention Secretary 5/4/20 - 5/17/20	\$1,459.20
	6/1/20	060120	Fire Prevention Secretary 5/18/20 - 5/31/20	\$1,459.20
<b>Sanders, Andrew</b>	5/18/20	051820	Fleet Services Technician 5/4/20 - 5/17/20	\$2,515.91
	6/1/20	060120	Fleet Services Technician 5/18/20 - 5/31/20	\$2,469.60
<b>SC Fuels Inc.</b>	5/31/20	247622	Fuel Expense, E96	\$14.38
<b>ServiceMaster</b>	6/3/20	11559	Janitorial Service, June	\$1,399.57
<b>SoCalGas</b>	5/15/20	051520	Utilities, Stn. 90	\$23.03
<b>Sparkletts</b>	6/1/20	9392117	Drinking Water, HQ	\$218.61
	6/1/20	9392173	Drinking Water, Stn. 82	\$433.88
	6/1/20	9392175	Drinking Water, Stn.83	\$57.23
<b>State Fire Training</b>	6/10/20	061020	River / Flood Rescue Training	\$480.00
<b>U S Bank</b>	5/22/20	052220	District Cal Card	\$59,464.28
<b>Unifirst Corporation</b>	5/18/20	372 0311119	Linen Service, Shop	\$266.99
<b>Unwired Broadband, Inc.</b>	6/1/20	841679	Broadband Service, ECC - June	\$349.00
<b>Valley Wide Pest Control</b>	4/7/20	30432	Pest Control, Stn. 94	\$40.00
	4/8/20	30429	Pest Control, Stn. 89	\$32.00
	4/9/20	30434	Pest Control, Stn. 96	\$32.00
	4/9/20	30433	Pest Control, Stn. 95	\$32.00
	4/9/20	30430	Pest Control, Stn. 82 / Shop	\$155.00
	4/10/20	28324	Pest Control, Stn. 77	\$65.00
	4/14/20	30431	Pest Control, Stn. 93	\$45.00
	4/14/20	28419	Pest Control, Stn. 87	\$32.00
	4/20/20	28771	Pest Control, Stn. 83	\$32.00
	4/21/20	30435	Pest Control, Stn. 90	\$32.00
	4/22/20	28980	Pest Control, Stn. 86	\$40.00
	4/24/20	29119	Pest Control, Stn. 71	\$32.00
	4/27/20	29232	Pest Control, Stn. 85	\$32.00
	4/30/20	29416	Pest Control, Stn. 74	\$32.00
	4/30/20	29440	Pest Control, Stn. 75	\$32.00
<b>Verizon Wireless - 660108</b>	5/10/20	9854407225	Cellular Service	\$187.60

	5/18/20	9854865535	Cellular Service	\$5,803.16
<b>Vincent Communications, Inc.</b>	12/3/19	78578	Radio Maintenance & Equipment	\$647.85
	12/11/19	78612	Radio Maintenance & Equipment	\$544.19
	12/19/19	78674	Radio Maintenance & Equipment	\$80.00
	12/20/19	78675	Radio Maintenance & Equipment	\$132.84
	12/20/19	78676	Radio Maintenance & Equipment	\$132.84
	12/20/19	78677	Radio Maintenance & Equipment	\$264.08
	12/20/19	78678	Radio Maintenance & Equipment	\$206.26
	12/20/19	78692	Radio Maintenance & Equipment	\$203.44
	12/20/19	78693	Radio Maintenance & Equipment	\$263.90
	12/20/19	78695	Radio Maintenance & Equipment	\$278.87
	5/8/20	79416	Radio Maintenance & Equipment	\$199.82
	5/20/20	79459	Radio Maintenance & Equipment	\$64.27
	5/20/20	79460	Radio Maintenance & Equipment	\$161.97
	5/20/20	79461	Radio Maintenance & Equipment	\$260.29
	5/20/20	79462	Radio Maintenance & Equipment	\$158.87
	5/20/20	79463	Radio Maintenance & Equipment	\$220.47
	5/21/20	79468	Radio Maintenance & Equipment	\$60.00
	5/29/20	79498	Radio Maintenance & Equipment	\$2,994.15
	5/29/20	79499	Radio Maintenance & Equipment	\$395.00
<b>Waste Management</b>	6/1/20	4200202-0165-3	Waste Disposal, Stn. 87	\$262.63
	6/1/20	4199863-0165-5	Waste Disposal, Stn. 86	\$74.55
<b>Water Company</b>	6/3/20	16045	Water Service, Stn. 89	\$178.73
<b>Watkins, Eric</b>	5/27/20	3	Protection / Planning Project - May	\$924.00
			<b>Total:</b>	<b>\$5,197,034.38</b>