

Fresno County Fire Protection District

Unpaid Bills

April 2020

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	3/7/20	23427149381517	Telephone Services	\$110.31
	3/10/20	23427149082933	Telephone Services	\$107.55
	3/10/20	23427149092957	Telephone Services	\$104.46
A T & T CalNet	3/13/20	9391062052	Telephone Service, Stn. 89	\$46.70
	3/13/20	9391062054	Telephone Service, Stn. 86	\$45.75
	3/13/20	9391062057	Telephone Service, Stn. 74	\$21.04
	3/13/20	9391062059	Telephone Service, Stn. 87	\$64.83
	3/13/20	9391062060	Telephone Service, Stn. 71	\$21.11
	3/13/20	9391062061	Telephone Service, Stn. 96	\$63.02
	3/13/20	9391062062	Telephone Service, Stn. 90	\$40.43
	3/13/20	9391062064	Telephone Service, Stn. 90	\$26.60
	3/13/20	9391062065	Telephone Service, Stn. 82	\$115.80
	3/13/20	9391062066	Telephone Service, Stn. 83	\$44.86
	3/13/20	9391062067	Telephone Service, Stn. 94	\$48.13
	3/13/20	9391064783	Telephone Service, ECC	\$102.96
	3/15/20	9391062068	Telephone Services	\$45.88
	4/1/20	9391062058	Telephone Service, Stn. 85	\$56.98
A T & T Mobility	3/9/20	287251087669	Cellular Service	\$40.74
Bauer Compressors Inc.	11/18/19	226816	MSA SCBA Parts	\$6,039.90
Brown, Larry	3/23/20	32320	Fire Inspector 3/9/20 - 3/22/20	\$1,976.80
	4/6/20	040620	Fire Inspector 3/23/20 - 4/5/20	\$1,976.80
Buss, Ryan	3/23/20	32320	Equipment Services Assistant 3/9/20 - 3/22/20	\$1,685.79
	4/6/20	040620	Equipment Services Assistant 3/23/20 - 4/5/20	\$1,835.43
Capitol PFG	3/18/20	2020-172	Finance Advisor Consulting	\$1,170.00
Carrillo, Joel	3/23/20	32320	IT Administrator 3/9/20 - 3/22/20	\$2,672.00
	4/6/20	040620	IT Administrator 3/23/20 - 4/5/20	\$2,847.35
Caruthers Community Service District	4/1/20	M1401220	Utilities, Stn. 90	\$75.00
Central State Inc.	3/18/20	A-52294	Toilet Rental, stn. 75	\$40.80
Chrisman, Josh	3/23/20	32320	Administrative Officer 3/9/20 - 3/22/20	\$4,614.40
	4/6/20	040620	Administrative Officer 3/23/20 - 4/5/20	\$4,614.40
City of Clovis Utilities	2/29/20	22920	Utilities Stn. 85	\$108.17
City of Fresno Utilities	3/10/20	31020	Utilities, Stn. 87	\$258.38
Coalinga Hardware	3/6/20	792397	Station Maintenance, Stn. 94	\$45.51
	3/10/20	K92461	Station Maintenance, Stn. 94	\$60.61
Comcast	3/21/20	32120	Internet Service, ECC	\$164.82
Cook's Communications Corp.	3/31/20	143842	Repeater Sites	\$1,939.49

Cooper, John	3/23/20	32320	Fire Inspector 3/9/20 - 3/22/20	\$1,793.60
	4/6/20	040620	Fire Inspector 3/23/20 - 4/5/20	\$1,793.60
County of Fresno Employee Benefits	4/3/20	40320	Billing Period 05/01/2020-05/31/2020	\$3,110.64
County of Fresno IT Services Department	3/16/20	773	IT Charges - February 2020	\$78.26
Crime Scene & Fatality Decontamination Co	3/31/20	2	Decontamination Service, Stn. 89	\$535.00
Culligan Water	3/31/20	160967	Monthly Service, Stn. 82 & Shop	\$155.00
Dept. of Forestry & Fire Protection	2/4/20	160100	PCA 47704, Schedule A , 2nd Qtr. Actual	\$5,221,857.85
	2/5/20	RBO0063	Training Certs - Rescue Boat Ops	\$188.00
	2/27/20	LARRO0784	Training Certs - LARRO	\$368.00
	3/4/20	CSRA0569	Training Certs - Confined Space Awareness	\$568.00
	3/10/20	FFS0576	Training Certs - FF Survival	\$608.00
	3/12/20	CSRA0619	Training Certs - Confined Space Awareness	\$548.00
	3/12/20	FFS0607	Training Certs - FF Survival	\$588.00
Diaz, Christopher	3/23/20	32320	Fire Inspector 3/9/20 - 3/22/20	\$1,876.00
	4/6/20	040620	Fire Inspector 3/23/20 - 4/5/20	\$1,876.00
Direct Capital/CIT Bank	3/16/20	31620	Equipment Purchase - Graphics Implementation	\$19,056.80
Fire Agencies Self Insurance System	3/13/20	FASIS-2020-0831	Workers Compensation Premium, 18/19 Payroll Audit Adjustment	\$4,674.00
	4/1/20	FASIS-2020-0984	Workers Compensation Premium, 4th Qtr.	\$7,274.00
Fire Safety Solutions LLC	3/31/20	FCF-3-2020	Fire Protection Engineering Services March	\$7,080.00
Franklin, Ray	3/16/20	158	Contract Analyst Fees 3/9/20 - 3/20/20	\$1,458.00
	3/30/20	159	Contract Analyst Fees 3/23/20 - 4/3/20	\$1,458.00
Frontier Communications	3/10/20	5598761584	Telephone Service	\$415.43
	3/13/20	4081997782	Telephone Service	\$110.32
	3/19/20	5597873067	Telephone Services	\$94.70
	3/19/20	2091481721	Telephone Services	\$121.31
	3/22/20	5596985500	Telephone Service, Stn. 95	\$206.37
Hardin-Davidson Engineering	3/20/20	5152	Update Electrical Plan, Training Center	\$5,500.00
Harralson Machine Works	2/5/20	23084	Station Maintenance, Stn. 95	\$29.12
	2/4/20	23083	Station Maintenance, Stn. 96	\$84.32
Jorgensen & Company	2/14/20	5861351	Annual Extinguisher Maintenance, Stn. 82 / Shop	\$1,281.45
Ken Jones All Appliance Repair	3/4/20	12119	Equipment Maintenance, Stn. 96	\$352.00
Kronos SaaS, Inc.	3/18/20	11581158	TeleStaff IVR / Voxeo Service - February	\$150.05
Kuykendall Solar Corporation	3/16/20	6574	Solar Panels	\$142,500.00
L N Curtis	1/31/20	358803	E83 Annual Hurst Services	\$350.00
	3/25/20	549970	Equipment Maintenance, E83	\$1,257.46
Law Offices of William Ross	4/3/20	9142	District Legal Fees - General	\$4,461.00
	4/3/20	9143	District Legal Fees - Parlier	\$375.00
Mid Valley Disposal, LLC	3/31/20	1806177	Waste Disposal, Stn. 90	\$112.58
	3/31/20	1804746	Waste Disposal, Stn. 94	\$130.13
	3/31/20	1805400	Waste Disposal, Stn. 95	\$112.58
	3/31/20	1806559	Waste Disposal	\$1,159.57

Nelson's Ace Hardware	3/1/20	32220	Propane Expense, Stn. 83	\$43.37
	3/16/20	772865	Station Maintenance, Stn. 83	\$99.70
PCF Payroll	3/20/20	32020	WP 87(1/27/20 - 2/23/20)	\$5,473.25
P G & E	3/23/20	2055087069-3	Utilities, Training Center	\$976.53
	4/3/20	62934520339	Utilities	\$9,112.19
PK Safety Supply	3/17/20	405506	Equipment Maintenance, L87	\$234.85
Ponderosa Telephone Corp.	4/1/20	5598553861	Telephone Service, Stn. 75	\$54.90
Republic Services #917	3/26/20	0917-001370198	Waste Disposal, Stn. 85	\$86.65
Robert V. Jensen, Inc.	3/5/20	484471	Fuel Expense, Stn. 83	\$1,267.19
	3/10/20	484754	Fuel Expense, Stn. 89	\$221.62
	3/16/20	484984	Fuel Expense, Stn. 86	\$659.25
	3/16/20	484985	Fuel Expense, Stn. 85	\$269.67
	3/16/20	484987	Fuel Expense, Stn. 90	\$1,022.86
	3/16/20	484999	Fuel Expense, Stn. 93	\$178.76
	3/16/20	485000	Fuel Expense, Stn. 94	\$659.25
	3/16/20	485012	Fuel Expense, Stn. 96	\$550.18
	3/17/20	485122	Fuel Expense, Stn. 82 / Shop	\$1,261.58
	3/16/20	CL98999	Fuel Expense	\$165.52
	3/17/20	485123	Fuel Expense, Stn. 82 / Shop	\$722.20
	3/18/20	44705	Diesel Exhaust Fluid Drum, Stn. 85	\$121.69
	3/24/20	485468	Fuel Expense, Stn. 83	\$572.15
	3/24/20	485466	Fuel Expense, Stn. 82 / Shop	\$540.36
	3/24/20	485467	Fuel Expense, Stn. 82 / Shop	\$710.08
	3/24/20	18419F	Fuel Expense, Stn. 82 / Shop	\$306.02
	3/26/20	485571	Fuel Expense, Stn. 95	\$491.00
	3/30/20	485716	Fuel Expense, Stn. 89	\$295.48
	3/31/20	CL99183	Fuel Expense, Stn. 87	\$175.10
	4/6/20	485978	Fuel Expense, Stn. 82 / Shop	\$1,250.13
	4/6/20	485977	Fuel Expense, Stn. 82 / Shop	\$399.02
	4/6/20	485992	Fuel Expense, Stn. 90	\$391.54
	4/6/20	485999	Fuel Expense, Stn. 94	\$415.39
Rodriguez, Diane	3/23/20	32320	Fire Prevention Secretary 3/9/20 - 3/22/20	\$1,459.20
	4/6/20	040620	Fire Prevention Secretary 3/23/20 - 4/5/20	\$1,468.32
Sanders, Andrew	4/6/20	040620	Fleet Services Technician 3/23/20 - 4/5/20	\$2,577.65
ServiceMaster	3/19/20	11227	Janitorial Services, Stn. 74	\$260.00
	4/1/20	11351	Janitorial Service, April	\$1,399.57
SoCalGas	3/10/20	31020	Utilities, Stn. 71	\$47.53
	3/11/20	31120	Utilities, Stn. 83	\$121.47
	3/18/20	31820	Utilities, Stn. 90	\$42.45
Sorenson Machine Works	3/8/20	242581	Station Maintenance, Stn. 96	\$55.16
	3/8/20	242579	Station Maintenance, Stn. 96	\$11.87

	3/14/20	242687	Station Maintenance, Stn. 96	\$5.47
Sparkletts	4/1/20	9392117	Drinking Water, HQ	\$233.55
	4/1/20	9392173	Drinking Water, Stn. 82	\$279.01
	4/1/20	9392175	Drinking Water, Stn.83	\$57.35
U S Bank	3/23/20	32320	District Cal Card	\$112,451.02
Unifirst Corporation	3/16/20	372 0303332	Linen Service, Shop	\$266.99
	3/23/20	372 0304184	Linen Service, Shop	\$266.99
	3/30/20	372 0305069	Linen Service, Shop	\$279.06
	4/6/20	372 0305919	Linen Service, Shop	\$266.99
Unwired Broadband, Inc.	4/1/20	811454	Broadband Service, ECC - April	\$349.00
United States Treasury	3/9/20	CP161	Tax Deposit Penalty, 4th Qtr. 2019	\$422.73
Valley Wide Pest Control	2/12/20	27397	Pest Control, Stn. 82 / Shop	\$155.00
	2/13/20	25071	Pest Control, Stn. 87	\$32.00
	2/14/20	25152	Pest Control, Stn. 77	\$65.00
	2/17/20	25236	Pest Control, Stn. 83	\$32.00
	2/18/20	27404	Pest Control, Stn. 90	\$32.00
	2/19/20	27398	Pest Control, Stn. 93	\$45.00
	2/18/20	27401	Pest Control, Stn. 95	\$32.00
	2/18/20	27402	Pest Control, Stn. 96	\$32.00
	2/19/20	27403	Pest Control, Stn. 89	\$32.00
	2/19/20	27400	Pest Control, Stn. 94	\$40.00
	2/24/20	25621	Pest Control, Stn. 86	\$40.00
	2/25/20	25700	Pest Control, Stn. 85	\$32.00
	2/27/20	25868	Pest Control, Stn. 74	\$32.00
	2/27/20	25875	Pest Control, Stn. 75	\$32.00
	2/28/20	25928	Pest Control, Stn. 71	\$32.00
	3/2/20	26878	Pest Control, Stn. 82 / Shop	\$155.00
	3/2/20	26883	Pest Control, Stn. 89	\$32.00
	3/2/20	26884	Pest Control, Stn. 90	\$32.00
	3/2/20	26882	Pest Control, Stn. 93	\$45.00
	3/2/20	26879	Pest Control, Stn. 94	\$40.00
	3/2/20	26880	Pest Control, Stn. 95	\$32.00
	3/2/20	26881	Pest Control, Stn. 96	\$32.00
	3/4/20	27479	Pest Control, Stn. 74	\$32.00
	3/12/20	26673	Pest Control, Stn. 87	\$32.00
	3/13/20	26794	Pest Control, Stn. 77	\$65.00
	3/19/20	27086	Pest Control, Stn. 83	\$32.00
	3/23/20	27223	Pest Control, Stn. 86	\$40.00
	3/26/20	27432	Pest Control, Stn. 85	\$32.00
	3/27/20	27476	Pest Control, Stn. 71	\$32.00
	3/30/20	27480	Pest Control, Stn. 75	\$32.00

Verizon Wireless - 660108	3/10/20	9850262038	Cellular Service	\$187.64
	3/18/20	9850732623	Cellular Service	\$6,094.57
Waste Management	4/1/20	4191441-0165-8	Waste Disposal, Stn. 86	\$74.55
	4/1/20	4191783-0165-3	Waste Disposal, Stn. 87	\$241.42
Watkins, Eric	4/1/20	1	Protection / Planning Project - March	\$868.00
Zen Fire & Safety	3/11/20	31120-1	Replacement Fire Hose	\$29,757.91
			Total:	\$5,658,583.89