



RIVERSIDE COUNTY FIRE DEPARTMENT  
IN COOPERATION WITH  
THE CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION

**Bill Weiser ~ Fire Chief**

210 West San Jacinto Avenue • Perris, California 92570 • (951) 940-6900  
• Fax (951) 657-2662 • www.rvcfire.org

PROUDLY SERVING THE  
UNINCORPORATED AREAS  
OF RIVERSIDE COUNTY  
AND THE CITIES OF:

BANNING  
BEAUMONT  
CANYON LAKE  
COACHELLA  
DESERT HOT SPRINGS  
EASTVALE  
INDIAN WELLS  
INDIO  
JURUPA VALLEY  
LAKE ELSINORE  
LA QUINTA  
MENIFEE  
MORENO VALLEY  
NORCO  
PALM DESERT  
PERRIS  
RANCHO MIRAGE  
RUBIDOUX CSD  
SAN JACINTO  
TEMECULA  
WILDOMAR

**BOARD OF  
SUPERVISORS:**

KEVIN JEFFRIES  
DISTRICT 1  
KAREN SPIEGEL  
DISTRICT 2  
CHARLES WASHINGTON  
DISTRICT 3  
V. MANUEL PEREZ  
DISTRICT 4  
JEFF HEWITT  
DISTRICT 5

February 17, 2021

City of Beaumont  
Attn: City Manager  
550 E. Sixth Street  
Beaumont, CA 92223

RE: Fire Protection Services  
2<sup>nd</sup> Qtr. FY 20/21

Please find enclosed invoice #233802 in the amount of \$1,146,793.33 for Fire Protection services provided for the period of October 1, through December 31, 2020.

An increase /decrease in this billing is due to the following:

- November has AO-17 Paramedics Retention Pay
- December has 2 Pay Periods

Payments can also be made via Wire Transfer or ACH, information as follows:

Union Bank  
1980 Saturn Street  
Monterey Park, CA 91755  
Account Name: Riverside County Treasurer  
ABA #: 122000496  
Account #: 0050173925

Reference information to be included on check, wire transfer or ACH :

**FPARC – City abbreviation, Invoice #, FY, Q# (ie: FPARC-BM, 233802,20/21,Q2)**

If you have any questions regarding this billing, please contact Karen Gipson at (951) 940-6333.

Sincerely,  
Bill Weiser  
Riverside County Fire Chief

*Karen Gipson*

by:  
Karen Gipson  
Administrative Services Officer

KG: mrm  
Enclosures

cc: DC Todd Hopkins  
Chief Smith  
Chief Otterman



# Riverside County Fire Department

210 West San Jacinto Avenue  
Perris, CA 92570

Ph: (951) 940-6900  
Fx: (951) 657-2662

# Invoice

FIRE PROTECTION SERVICES

Date	Invoice #
2/12/2021	233802

City of Beaumont  
Attn: City Manager  
550 E. Sixth Street  
Beaumont, CA 92223

**Make Remittance Payable to:**  
County of Riverside  
Fire Department  
210 W. San Jacinto Ave.  
Perris, CA 92570

## FIRE PROTECTION SERVICES FURNISHED FOR THE PERIOD OF: OCT - DEC FY 20/21 Q2

Description	Amount
***** 2ND QTR FY 20/21 BILLING *****	
<b>SAFETY STAFFING COST INCLUDING BENEFITS (CAL-Fire Employees):</b>	
AO17 for the month of:    OCTOBER 2020	173,809.96
AO17 for the month of:    NOVEMBER 2020	303,404.97
AO17 for the month of:    DECEMBER 2020	174,291.21
Subtotal	651,506.14
State's Administrative Charge Pass Thru: 0.1196	77,920.13
Total Safety Staffing Cost	729,426.27
<b>NON-SAFETY STAFFING COSTS (County Employees):</b>	
For FY 20/21 QTR 2	31,093.69
HR Overhead Charges	548.25
Subtotal	31,641.94
<b>SUPPORT SERVICES (Cooperative Agreement):</b>	
Quarterly Service Delivery Costs (\$793,151.00 Yearly)	198,287.75
Subtotal	198,287.75
<b>FIRE ENGINE USE AGREEMENT:</b>	
Fire Engine - 2 (\$25,800.00 Each)	12,900.00
Subtotal	12,900.00
<b>TAX CREDIT:</b>	
NOT APPLICABLE	0.00
Subtotal	0.00
<b>MISCELLANEOUS COSTS &amp; DIRECT CHARGES:</b>	
Banning - Sta # 20 Cooperative Agreement PCA # 37129	167,043.59
2ND Qtr Direct Charges	7,493.78
2ND Qtr Direct Journals	0.00
AMR Transport Costs Reimb.: FY 20/21 QTR 2	0.00
Subtotal	174,537.37
<b>INVOICE SUBTOTAL</b>	<b>1,146,793.33</b>

**Please Pay this Amount**

**\$1,146,793.33**

FOR INTERNAL USE ONLY:

27002- \_\_\_\_\_ - \$ \_\_\_\_\_

27004- \_\_\_\_\_ - \$ \_\_\_\_\_

2700200000-230100- \$ \_\_\_\_\_ FP\_HAZMAT\_VEH

AO17

California Department of Forestry and Fire Protection



Billing Period: 10/1/2020

RRU	SOUTHERN REGION	INDEX 3100	PCA 37101	RIVERSIDE COUNTY-BEAUMONT
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Gross Expenditures:		\$173,809.96
Administrative Charge:	.0700	12,166.70
Statewide Pro Rata:	.0496	8,620.97
		<hr/>
<b>GRAND TOTAL:</b>		<b>\$194,597.63</b>

Prepared by: <i>Maria Silva</i>	Date Sent to Accounting:
Approved by: <i>Sam Owen</i>	Date: <i>1/7/2021</i>

RRU	SOUTHERN REGION	INDEX 3100	PCA 37101	RIVERSIDE COUNTY-BEAUMONT
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**Safety - BU (08)  
PERSONNEL SALARIES**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>%</u>	<u>SALARY</u>	<u>DAYS</u>	<u>HOURS</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	200	ROHRABAUGH, JOHN R	100.00	4,464.97	22.00	0.00	4,464.97
FIRE APPARATUS ENGINEER	659	WOYCHAK, MATTHEW S	100.00	4,018.20	22.00	0.00	4,018.20
FIRE APPARATUS ENGINEER (PARAME	642	DUTTON, RYAN	100.00	4,925.62	22.00	0.00	4,925.62
FIRE APPARATUS ENGINEER (PARAME	646	JUAREZ II, GUADALUPE	100.00	4,925.62	22.00	0.00	4,925.62
FIRE CAPTAIN	624	GHILONI, RICHARD M	100.00	5,459.70	22.00	0.00	5,459.70
FIRE FIGHTER II	739	BRENNAN, NICHOLAS L	100.00	3,679.65	22.00	0.00	3,679.65
FIRE FIGHTER II	762	CLIFFORD, EDDIE D	100.00	4,536.58	22.00	0.00	4,536.58
FIRE FIGHTER II	758	HOLMES, JACOB B	100.00	4,147.70	22.00	0.00	4,147.70
FIRE FIGHTER II (PARAMEDIC)	638	HAYS, DEVON D	100.00	4,560.19	22.00	0.00	4,560.19
FIRE FIGHTER II (PARAMEDIC)	710	MEZA, RENEE	100.00	4,269.80	22.00	0.00	4,269.80
FIRE FIGHTER II (PARAMEDIC)	203	OCONNOR, CHRISTOPHER J	100.00	4,437.22	22.00	0.00	4,437.22
FIRE FIGHTER II (PARAMEDIC)	739	WADLUND, JAMES E	100.00	3,688.90	22.00	0.00	3,688.90
Total:							53,114.15
Staff Benefits 0.6701:							35,591.79
Total with Benefits:							\$88,705.94

**COBEN EXCESS**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>%</u>	<u>SALARY</u>	<u>DAYS</u>	<u>HOURS</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	200	ROHRABAUGH, JOHN R	100.00	4,464.97	22.00	0.00	155.00
FIRE FIGHTER II (PARAMEDIC)	710	MEZA, RENEE	100.00	4,269.80	22.00	0.00	155.00
FIRE FIGHTER II (PARAMEDIC)	739	WADLUND, JAMES E	100.00	3,688.90	22.00	0.00	155.00
Total:							465.00
Staff Benefits 0.0145:							6.74
Total with Benefits:							\$471.74

RRU	SOUTHERN REGION	INDEX 3100	PCA 37101	RIVERSIDE COUNTY-BEAUMONT
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**UNIFORM - SAFETY**

<u>CLASS</u>	<u>NAME</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>%</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	ROHRABAUGH, JOHN R	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE APPARATUS ENGINEER	WOYCHAK, MATTHEW S	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE APPARATUS ENGINEER (PARAM	DUTTON, RYAN	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE APPARATUS ENGINEER (PARAM	JUAREZ II, GUADALUPE	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE CAPTAIN	GHILONI, RICHARD M	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II	BRENNAN, NICHOLAS L	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II	CLIFFORD, EDDIE D	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II	HOLMES, JACOB B	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II (PARAMEDIC)	HAYS, DEVON D	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II (PARAMEDIC)	MEZA, RENEE	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II (PARAMEDIC)	OCONNOR, CHRISTOPHER J	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II (PARAMEDIC)	WADLUND, JAMES E	Permanent Fulltime Wearer	177.50	100.00	177.50
Total:					2,130.00
Staff Benefits :0.0145					30.89
Total with Benefits:					\$2,160.89

RRU	SOUTHERN REGION	INDEX 3100	PCA 37101	RIVERSIDE COUNTY-BEAUMONT
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**EXTENDED DUTY WEEK COMP - SAFETY**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>WP</u>	<u>SALARY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	200	ROHRABAUGH, JOHN R	423	4,982.00	76.00	32.57	2,475.32
FIRE APPARATUS ENGINEER	659	WOYCHAK, MATTHEW S	423	4,344.00	76.00	28.40	2,158.40
FIRE APPARATUS ENGINEER (PAF)	642	DUTTON, RYAN	423	5,825.00	76.00	38.07	2,893.32
FIRE APPARATUS ENGINEER (PAF)	646	JUAREZ II, GUADALUPE	423	5,825.00	76.00	38.07	2,893.32
FIRE CAPTAIN	624	GHILONI, RICHARD M	423	5,878.20	76.00	38.42	2,919.92
FIRE FIGHTER II	739	BRENNAN, NICHOLAS L	423	3,978.00	76.00	26.00	1,976.00
FIRE FIGHTER II	762	CLIFFORD, EDDIE D	423	4,872.88	76.00	31.85	2,420.60
FIRE FIGHTER II	758	HOLMES, JACOB B	423	4,484.00	76.00	29.31	2,227.56
FIRE FIGHTER II (PARAMEDIC)	638	HAYS, DEVON D	423	5,419.97	76.00	35.43	2,692.68
FIRE FIGHTER II (PARAMEDIC)	710	MEZA, RENEE	423	5,271.00	76.00	34.46	2,618.96
FIRE FIGHTER II (PARAMEDIC)	203	OCONNOR, CHRISTOPHER J	423	5,297.00	76.00	34.62	2,631.12
FIRE FIGHTER II (PARAMEDIC)	739	WADLUND, JAMES E	423	4,443.00	76.00	29.04	2,207.04
Total:							30,114.24
Staff Benefits .4402:							13,256.29
Total with Benefits:							\$43,370.53

**OVERTIME - SAFETY**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>WP</u>	<u>SALARY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	728	FOX, JASON E	423	4,339.00	24.00	28.37	680.88
FIRE APPARATUS ENGINEER	708	MCINNIS, SHAUN P	423	5,090.03	24.00	33.27	798.48
FIRE APPARATUS ENGINEER	693	OCONNELL, DAVID A	423	5,049.00	51.00	33.00	1,683.00
FIRE APPARATUS ENGINEER	200	ROHRABAUGH, JOHN R	423	4,982.00	44.50	32.57	1,449.37
FIRE APPARATUS ENGINEER	746	VASQUEZ, CARLOS A	423	5,023.74	7.00	32.84	229.88
FIRE APPARATUS ENGINEER	631	WEIDEMANN, KRISTOFER T	423	4,708.00	48.00	30.78	1,477.44
FIRE APPARATUS ENGINEER	659	WOYCHAK, MATTHEW S	423	4,344.00	24.00	28.40	681.60
FIRE APPARATUS ENGINEER (PAF)	629	BEVERLIN, TIMOTHY M	423	5,953.25	48.00	38.91	1,867.68
FIRE APPARATUS ENGINEER (PAF)	642	DUTTON, RYAN	423	5,825.00	120.00	38.07	4,568.40
FIRE APPARATUS ENGINEER (PAF)	633	KATULS, JUSTIN A	423	6,128.03	96.00	40.05	3,844.80
FIRE APPARATUS ENGINEER (PAF)	612	MEDICUS, BRYCE D	423	5,372.00	50.50	36.68	1,852.34
FIRE APPARATUS ENGINEER (PAF)	650	MURRAY, STEVEN D	423	5,825.00	33.00	38.07	1,256.31
FIRE CAPTAIN	624	GHILONI, RICHARD M	423	5,878.20	72.00	38.42	2,766.24
FIRE CAPTAIN	907	JOHNSON, ADAM W	423	5,655.00	26.00	36.96	960.96
FIRE FIGHTER II	721	ALAMILLA, WAYNE H	423	4,137.00	48.00	27.05	1,298.40
FIRE FIGHTER II	758	HOLMES, JACOB B	423	4,484.00	24.00	29.31	703.44
FIRE FIGHTER II	615	JACKIW, PAUL T	423	4,559.00	7.00	29.81	208.67
FIRE FIGHTER II	873	LANKENAU-RAY, ERIC T	423	4,484.00	24.00	29.31	703.44
FIRE FIGHTER II	761	MORGAN, ALADDIN K	423	4,484.00	48.00	29.31	1,406.88

RRU	SOUTHERN REGION	INDEX 3100	PCA 37101	RIVERSIDE COUNTY-BEAUMONT
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**OVERTIME - SAFETY**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>WP</u>	<u>SALARY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
FIRE FIGHTER II	686	VERWIEL, MATTHEW T	423	4,028.03	24.00	26.33	631.92
FIRE FIGHTER II (PARAMEDIC)	775	CRUZ, FREDY	423	4,537.00	24.00	29.66	711.84
FIRE FIGHTER II (PARAMEDIC)	275	DALU, DEAN J. A	423	4,692.00	24.00	30.68	736.32
FIRE FIGHTER II (PARAMEDIC)	602	DOMINGUEZ, GEORGE M	423	5,147.00	24.00	33.65	807.60
FIRE FIGHTER II (PARAMEDIC)	733	GOODBAN, DALE J	423	5,447.00	41.00	35.61	1,460.01
FIRE FIGHTER II (PARAMEDIC)	638	HAYS, DEVON D	423	5,419.97	98.00	35.43	3,472.14
FIRE FIGHTER II (PARAMEDIC)	659	LABELLA, KORY N	423	4,288.00	24.00	28.02	672.48
FIRE FIGHTER II (PARAMEDIC)	281	MORRIS, JUSTIN L	423	5,372.00	15.00	35.12	526.80
FIRE FIGHTER II (PARAMEDIC)	623	STEARNS, COREY R	423	4,388.00	12.00	28.68	344.16
FIRE FIGHTER II (PARAMEDIC)	739	WADLUND, JAMES E	423	4,443.00	25.50	29.04	740.52
						Total:	38,542.00
						Staff Benefits .0145:	558.86
						Total with Benefits:	\$39,100.86

AO17

California Department of Forestry and Fire Protection



Billing Period: 11/1/2020

RRU	SOUTHERN REGION	INDEX 3100	PCA 37101	RIVERSIDE COUNTY-BEAUMONT
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<b>Gross Expenditures:</b>		\$303,404.97
<b>Administrative Charge:</b>	.0700	21,238.35
<b>Statewide Pro Rata:</b>	.0496	15,048.89
<b>GRAND TOTAL:</b>		<b>\$339,692.21</b>

Prepared by: <i>Maria Silva</i>	Date Sent to Accounting:
Approved by: <i>Brian Owen</i>	Date: <i>1/7/2021</i>



RRU	SOUTHERN REGION	INDEX 3100	PCA 37101	RIVERSIDE COUNTY-BEAUMONT
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**Safety - BU (08)  
PERSONNEL SALARIES**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>%</u>	<u>SALARY</u>	<u>DAYS</u>	<u>HOURS</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	200	ROHRABAUGH, JOHN R	100.00	4,464.97	22.00	0.00	4,464.97
FIRE APPARATUS ENGINEER	659	WOYCHAK, MATTHEW S	100.00	4,018.20	22.00	0.00	4,018.20
FIRE APPARATUS ENGINEER (PARAME	642	DUTTON, RYAN	100.00	4,925.62	22.00	0.00	4,925.62
FIRE APPARATUS ENGINEER (PARAME	646	JUAREZ II, GUADALUPE	100.00	4,925.62	22.00	0.00	4,925.62
FIRE CAPTAIN	624	GHILONI, RICHARD M	100.00	5,459.70	22.00	0.00	5,459.70
FIRE FIGHTER II	739	BRENNAN, NICHOLAS L	100.00	3,679.65	22.00	0.00	3,679.65
FIRE FIGHTER II	762	CLIFFORD, EDDIE D	100.00	4,536.58	22.00	0.00	4,536.58
FIRE FIGHTER II	758	HOLMES, JACOB B	100.00	4,147.70	22.00	0.00	4,147.70
FIRE FIGHTER II (PARAMEDIC)	638	HAYS, DEVON D	100.00	4,560.19	22.00	0.00	4,560.19
FIRE FIGHTER II (PARAMEDIC)	710	MEZA, RENEE	100.00	4,269.80	22.00	0.00	4,269.80
FIRE FIGHTER II (PARAMEDIC)	203	OCONNOR, CHRISTOPHER J	100.00	4,437.22	22.00	0.00	4,437.22
FIRE FIGHTER II (PARAMEDIC)	739	WADLUND, JAMES E	100.00	3,688.90	22.00	0.00	3,688.90
Total:							53,114.15
Staff Benefits 0.6701:							35,591.79
Total with Benefits:							\$88,705.94

**PARAMEDIC RETENTION PAY**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>%</u>	<u>SALARY</u>	<u>DAYS</u>	<u>HOURS</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER (PARAME	642	DUTTON, RYAN	100.00	4,925.62	22.00	0.00	6,000.00
FIRE APPARATUS ENGINEER (PARAME	646	JUAREZ II, GUADALUPE	100.00	4,925.62	22.00	0.00	6,000.00
FIRE FIGHTER II (PARAMEDIC)	638	HAYS, DEVON D	100.00	4,560.19	22.00	0.00	6,000.00
FIRE FIGHTER II (PARAMEDIC)	710	MEZA, RENEE	100.00	4,269.80	22.00	0.00	6,000.00
FIRE FIGHTER II (PARAMEDIC)	203	OCONNOR, CHRISTOPHER J	100.00	4,437.22	22.00	0.00	6,000.00
FIRE FIGHTER II (PARAMEDIC)	739	WADLUND, JAMES E	100.00	3,688.90	22.00	0.00	3,150.00
Total:							33,150.00
Staff Benefits 0.3755:							12,447.83
Total with Benefits:							\$45,597.83

**COBEN EXCESS**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>%</u>	<u>SALARY</u>	<u>DAYS</u>	<u>HOURS</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	200	ROHRABAUGH, JOHN R	100.00	4,464.97	22.00	0.00	155.00
FIRE FIGHTER II (PARAMEDIC)	710	MEZA, RENEE	100.00	4,269.80	22.00	0.00	155.00
FIRE FIGHTER II (PARAMEDIC)	739	WADLUND, JAMES E	100.00	3,688.90	22.00	0.00	155.00

RRU	SOUTHERN REGION	INDEX 3100	PCA 37101	RIVERSIDE COUNTY-BEAUMONT
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**COBEN EXCESS**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>%</u>	<u>SALARY</u>	<u>DAYS</u>	<u>HOURS</u>	<u>AMOUNT</u>
						Total:	465.00
						Staff Benefits 0.0145:	6.74
						Total with Benefits:	\$471.74

RRU	SOUTHERN REGION	INDEX 3100	PCA 37101	RIVERSIDE COUNTY-BEAUMONT
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**UNIFORM - SAFETY**

<u>CLASS</u>	<u>NAME</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>%</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	ROHRABAUGH, JOHN R	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE APPARATUS ENGINEER	WOYCHAK, MATTHEW S	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE APPARATUS ENGINEER (PARAM	DUTTON, RYAN	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE APPARATUS ENGINEER (PARAM	JUAREZ II, GUADALUPE	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE CAPTAIN	GHILONI, RICHARD M	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II	BRENNAN, NICHOLAS L	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II	CLIFFORD, EDDIE D	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II	HOLMES, JACOB B	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II (PARAMEDIC)	HAYS, DEVON D	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II (PARAMEDIC)	MEZA, RENEE	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II (PARAMEDIC)	OCONNOR, CHRISTOPHER J	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II (PARAMEDIC)	WADLUND, JAMES E	Permanent Fulltime Wearer	177.50	100.00	177.50
				Total:	2,130.00
				Staff Benefits :0.0145	30.89
				Total with Benefits:	\$2,160.89

RRU	SOUTHERN REGION	INDEX 3100	PCA 37101	RIVERSIDE COUNTY-BEAUMONT
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**EXTENDED DUTY WEEK COMP - SAFETY**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>WP</u>	<u>SALARY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	200	ROHRABAUGH, JOHN R	425	4,982.00	76.00	32.57	2,475.32
FIRE APPARATUS ENGINEER	200	ROHRABAUGH, JOHN R	424	4,982.00	76.00	32.57	2,475.32
FIRE APPARATUS ENGINEER	659	WOYCHAK, MATTHEW S	425	4,344.00	76.00	28.40	2,158.40
FIRE APPARATUS ENGINEER	659	WOYCHAK, MATTHEW S	424	4,344.00	76.00	28.40	2,158.40
FIRE APPARATUS ENGINEER (PAF)	642	DUTTON, RYAN	425	5,825.00	76.00	38.07	2,893.32
FIRE APPARATUS ENGINEER (PAF)	642	DUTTON, RYAN	424	5,825.00	76.00	38.07	2,893.32
FIRE APPARATUS ENGINEER (PAF)	646	JUAREZ II, GUADALUPE	425	5,825.00	76.00	38.07	2,893.32
FIRE APPARATUS ENGINEER (PAF)	646	JUAREZ II, GUADALUPE	424	5,825.00	76.00	38.07	2,893.32
FIRE CAPTAIN	624	GHILONI, RICHARD M	425	5,878.20	76.00	38.42	2,919.92
FIRE CAPTAIN	624	GHILONI, RICHARD M	424	5,878.20	76.00	38.42	2,919.92
FIRE FIGHTER II	739	BRENNAN, NICHOLAS L	425	3,978.00	76.00	26.00	1,976.00
FIRE FIGHTER II	739	BRENNAN, NICHOLAS L	424	3,978.00	76.00	26.00	1,976.00
FIRE FIGHTER II	762	CLIFFORD, EDDIE D	425	4,872.88	76.00	31.85	2,420.60
FIRE FIGHTER II	762	CLIFFORD, EDDIE D	424	4,872.88	76.00	31.85	2,420.60
FIRE FIGHTER II	758	HOLMES, JACOB B	425	4,484.00	76.00	29.31	2,227.56
FIRE FIGHTER II	758	HOLMES, JACOB B	424	4,484.00	76.00	29.31	2,227.56
FIRE FIGHTER II (PARAMEDIC)	638	HAYS, DEVON D	425	5,419.97	76.00	35.43	2,692.68
FIRE FIGHTER II (PARAMEDIC)	638	HAYS, DEVON D	424	5,419.97	76.00	35.43	2,692.68
FIRE FIGHTER II (PARAMEDIC)	710	MEZA, RENEE	425	5,271.00	76.00	34.46	2,618.96
FIRE FIGHTER II (PARAMEDIC)	710	MEZA, RENEE	424	5,271.00	76.00	34.46	2,618.96
FIRE FIGHTER II (PARAMEDIC)	203	OCONNOR, CHRISTOPHER J	425	5,297.00	76.00	34.62	2,631.12
FIRE FIGHTER II (PARAMEDIC)	203	OCONNOR, CHRISTOPHER J	424	5,297.00	76.00	34.62	2,631.12
FIRE FIGHTER II (PARAMEDIC)	739	WADLUND, JAMES E	425	4,443.00	76.00	29.04	2,207.04
FIRE FIGHTER II (PARAMEDIC)	739	WADLUND, JAMES E	424	4,443.00	76.00	29.04	2,207.04
Total:							60,228.48
Staff Benefits .4402:							26,512.58
Total with Benefits:							\$86,741.06

**OVERTIME - SAFETY**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>WP</u>	<u>SALARY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	510	COLLINS, JARED S	425	5,049.00	24.00	33.00	792.00
FIRE APPARATUS ENGINEER	743	HERNANDEZ, ANGEL A	424	4,283.04	7.00	27.99	195.93
FIRE APPARATUS ENGINEER	657	HOPKINS, SCOTT B	424	4,974.00	24.00	32.51	780.24
FIRE APPARATUS ENGINEER	712	LIEBERUM, CHASE P	425	5,089.04	39.00	33.27	1,297.53
FIRE APPARATUS ENGINEER	712	LIEBERUM, CHASE P	424	5,089.04	24.00	33.27	798.48
FIRE APPARATUS ENGINEER	798	LOZANO, JOVAN R	424	4,783.00	24.00	31.26	750.24
FIRE APPARATUS ENGINEER	648	MARODI, REBECCA A	424	5,447.70	8.00	35.61	284.88

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**OVERTIME - SAFETY**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>WP</u>	<u>SALARY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	693	OCONNELL, DAVID A	425	5,049.00	48.00	33.00	1,584.00
FIRE APPARATUS ENGINEER	200	ROHRABAUGH, JOHN R	425	4,982.00	72.00	32.57	2,345.04
FIRE APPARATUS ENGINEER	624	RYE, TRAVIS J	424	5,351.68	48.00	34.98	1,679.04
FIRE APPARATUS ENGINEER	746	VASQUEZ, CARLOS A	424	5,023.74	96.00	32.84	3,152.64
FIRE APPARATUS ENGINEER	631	WEIDEMANN, KRISTOFER T	425	4,708.00	72.00	30.78	2,216.16
FIRE APPARATUS ENGINEER	631	WEIDEMANN, KRISTOFER T	424	4,708.00	48.00	30.78	1,477.44
FIRE APPARATUS ENGINEER	699	WILLIAMS, TYLER L	424	5,199.00	24.00	33.98	815.52
FIRE APPARATUS ENGINEER	659	WOYCHAK, MATTHEW S	424	4,344.00	43.50	28.40	1,235.40
FIRE APPARATUS ENGINEER	750	ZAVALA, ENRIQUE R	425	4,783.00	24.00	31.26	750.24
FIRE APPARATUS ENGINEER	750	ZAVALA, ENRIQUE R	424	4,783.00	48.00	31.26	1,500.48
FIRE APPARATUS ENGINEER (PAF)	629	BEVERLIN, TIMOTHY M	424	5,953.25	64.00	38.91	2,490.24
FIRE APPARATUS ENGINEER (PAF)	629	BEVERLIN, TIMOTHY M	425	5,953.25	24.00	38.91	933.84
FIRE APPARATUS ENGINEER (PAF)	629	BEVERLIN, TIMOTHY M	424	5,953.25	8.00	38.91	311.28
FIRE APPARATUS ENGINEER (PAF)	642	DUTTON, RYAN	425	5,825.00	52.50	38.07	1,998.68
FIRE APPARATUS ENGINEER (PAF)	642	DUTTON, RYAN	424	5,825.00	79.50	38.07	3,026.57
FIRE APPARATUS ENGINEER (PAF)	636	GEBHARDT, JACOB E	425	5,825.00	1.00	38.07	38.07
FIRE APPARATUS ENGINEER (PAF)	633	KATULS, JUSTIN A	424	6,128.03	72.00	40.05	2,883.60
FIRE APPARATUS ENGINEER (PAF)	650	MURRAY, STEVEN D	425	5,825.00	24.00	38.07	913.68
FIRE APPARATUS ENGINEER (PAF)	650	MURRAY, STEVEN D	424	5,825.00	24.00	38.07	913.68
FIRE APPARATUS ENGINEER (PAF)	620	TURLEY, NATHAN E	425	5,723.00	24.00	37.41	897.84
FIRE CAPTAIN	601	BUCKLEY, SEAN P	424	5,655.00	48.00	36.96	1,774.08
FIRE CAPTAIN	524	BURRIS, SHAWN T	425	5,453.00	24.00	35.64	855.36
FIRE CAPTAIN	218	DELEON, JUAN R	424	5,655.00	24.00	36.96	887.04
FIRE CAPTAIN	515	EARLS, RONALD D	425	5,965.63	48.00	39.00	1,872.00
FIRE CAPTAIN	707	EGAN, JOSHUA P	424	5,714.00	24.00	37.35	896.40
FIRE CAPTAIN	624	GHILONI, RICHARD M	425	5,878.20	24.00	38.42	922.08
FIRE CAPTAIN	755	HINMAN, JOSHUA A	425	5,805.00	24.00	37.95	910.80
FIRE CAPTAIN	907	JOHNSON, LAWRENCE C	425	5,298.00	24.00	34.64	831.36
FIRE CAPTAIN	907	JOHNSON, LAWRENCE C	424	5,298.00	48.00	34.64	1,662.72
FIRE CAPTAIN	756	LOMELI, JORGE	425	5,655.00	24.00	36.96	887.04
FIRE CAPTAIN	702	MCNALLY, KEVIN J	424	5,878.20	24.00	38.42	922.08
FIRE CAPTAIN (PARAMEDIC)	625	DAVIS, KRISTOFER L	425	6,548.00	24.00	42.80	1,027.20
FIRE FIGHTER II	281	ALVAREZ, PABLO	425	4,484.00	24.00	29.31	703.44
FIRE FIGHTER II	281	ALVAREZ, PABLO	424	4,484.00	19.50	29.31	571.55
FIRE FIGHTER II	739	BRENNAN, NICHOLAS L	425	3,978.00	72.00	26.00	1,872.00
FIRE FIGHTER II	739	BRENNAN, NICHOLAS L	424	3,978.00	20.00	26.00	520.00
FIRE FIGHTER II	866	CLASS, TAYLOR M	424	4,625.66	24.00	30.24	725.76

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**OVERTIME - SAFETY**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>WP</u>	<u>SALARY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
FIRE FIGHTER II	762	CLIFFORD, EDDIE D	425	4,872.88	48.00	31.85	1,528.80
FIRE FIGHTER II	762	CLIFFORD, EDDIE D	424	4,872.88	1.00	31.85	31.85
FIRE FIGHTER II	761	MORGAN, ALADDIN K	425	4,484.00	24.00	29.31	703.44
FIRE FIGHTER II	601	VARGAS, LUIS A	425	4,177.00	48.00	27.30	1,310.40
FIRE FIGHTER II (PARAMEDIC)	703	CADENA, MATTHEW G	425	4,288.00	24.00	28.02	672.48
FIRE FIGHTER II (PARAMEDIC)	242	COBB, RYAN C	424	5,297.00	24.00	34.62	830.88
FIRE FIGHTER II (PARAMEDIC)	722	CORLETT, DAVID T	424	5,191.02	24.00	33.93	814.32
FIRE FIGHTER II (PARAMEDIC)	680	DEHART, JOSHUA C	424	4,537.00	24.50	29.66	726.67
FIRE FIGHTER II (PARAMEDIC)	725	DYER, CHRISTOPHER B	424	4,288.00	48.00	28.02	1,344.96
FIRE FIGHTER II (PARAMEDIC)	638	HAYS, DEVON D	425	5,419.97	1.00	35.43	35.43
FIRE FIGHTER II (PARAMEDIC)	638	HAYS, DEVON D	424	5,419.97	6.00	35.43	212.58
FIRE FIGHTER II (PARAMEDIC)	659	LABELLA, KORY N	425	4,288.00	52.00	28.02	1,457.04
FIRE FIGHTER II (PARAMEDIC)	659	LABELLA, KORY N	424	4,288.00	24.00	28.02	672.48
FIRE FIGHTER II (PARAMEDIC)	748	MARTIN, DYLAN L	424	4,288.00	48.00	28.02	1,344.96
FIRE FIGHTER II (PARAMEDIC)	710	MEZA, RENEE	425	5,271.00	48.00	34.46	1,654.08
FIRE FIGHTER II (PARAMEDIC)	710	MEZA, RENEE	424	5,271.00	72.00	34.46	2,481.12
FIRE FIGHTER II (PARAMEDIC)	203	OCONNOR, CHRISTOPHER J	425	5,297.00	48.00	34.62	1,661.76
FIRE FIGHTER II (PARAMEDIC)	203	OCONNOR, CHRISTOPHER J	424	5,297.00	82.00	34.62	2,838.84
FIRE FIGHTER II (PARAMEDIC)	690	SERRANO, DAVID G	424	4,896.00	24.00	32.00	768.00
FIRE FIGHTER II (PARAMEDIC)	213	VILLA, JASON M	425	5,297.00	24.00	34.62	830.88
FIRE FIGHTER II (PARAMEDIC)	739	WADLUND, JAMES E	425	4,443.00	72.00	29.04	2,090.88
FIRE FIGHTER II (PARAMEDIC)	773	WALLACE, ANDREW M	424	4,288.00	24.00	28.02	672.48

Total: 78,587.98

Staff Benefits .0145: 1,139.53

Total with Benefits: \$79,727.51

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California Department of Forestry and Fire Protection



Billing Period: 12/1/2020

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<b>Gross Expenditures:</b>		\$174,291.21
<b>Administrative Charge:</b>	.0700	12,200.38
<b>Statewide Pro Rata:</b>	.0496	8,644.84
		<hr/>
<b>GRAND TOTAL:</b>		<b>\$195,136.43</b>

Prepared by: <i>Maria Silva</i>	Date Sent to Accounting:
Approved by: <i>[Signature]</i>	Date: 1/20/2021

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**Safety - BU (08)**  
**PERSONNEL SALARIES**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>%</u>	<u>SALARY</u>	<u>DAYS</u>	<u>HOURS</u>	<u>AMOUNT</u>	
FIRE APPARATUS ENGINEER	200	ROHRABAUGH, JOHN R	100.00	4,464.97	22.00	0.00	4,464.97	
FIRE APPARATUS ENGINEER	659	WOYCHAK, MATTHEW S	100.00	4,018.20	22.00	0.00	4,018.20	
FIRE APPARATUS ENGINEER (PARAME	642	DUTTON, RYAN	100.00	4,925.62	22.00	0.00	4,925.62	
FIRE APPARATUS ENGINEER (PARAME	646	JUAREZ II, GUADALUPE	100.00	4,925.62	0.00	0.00	-4,925.62	
FIRE APPARATUS ENGINEER (PARAME	646	JUAREZ II, GUADALUPE	100.00	4,925.62	22.00	0.00	4,925.62	
FIRE CAPTAIN	624	GHILONI, RICHARD M	100.00	5,459.70	22.00	0.00	5,459.70	
FIRE FIGHTER II	739	BRENNAN, NICHOLAS L	100.00	3,679.65	22.00	0.00	3,679.65	
FIRE FIGHTER II	762	CLIFFORD, EDDIE D	100.00	4,536.58	22.00	0.00	4,536.58	
FIRE FIGHTER II	758	HOLMES, JACOB B	100.00	4,147.70	22.00	0.00	4,147.70	
FIRE FIGHTER II (PARAMEDIC)	638	HAYS, DEVON D	100.00	4,919.97	13.00	0.00	2,907.26	
FIRE FIGHTER II (PARAMEDIC)	710	MEZA, RENEE	100.00	4,269.80	22.00	0.00	4,269.80	
FIRE FIGHTER II (PARAMEDIC)	203	OCONNOR, CHRISTOPHER J	100.00	4,437.22	22.00	0.00	4,437.22	
FIRE FIGHTER II (PARAMEDIC)	739	WADLUND, JAMES E	100.00	3,688.90	22.00	0.00	3,688.90	
FIRE FIGHTER II (PARAMEDIC)	773	WALLACE, ANDREW M	100.00	3,688.90	4.00	0.00	670.71	
							Total:	47,206.31
							Staff Benefits 0.6701:	31,632.95
							Total with Benefits:	\$78,839.26

**COBEN EXCESS**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>%</u>	<u>SALARY</u>	<u>DAYS</u>	<u>HOURS</u>	<u>AMOUNT</u>	
FIRE APPARATUS ENGINEER	200	ROHRABAUGH, JOHN R	100.00	4,464.97	22.00	0.00	250.18	
FIRE FIGHTER II (PARAMEDIC)	638	HAYS, DEVON D	100.00	4,919.97	13.00	0.00	467.40	
FIRE FIGHTER II (PARAMEDIC)	739	WADLUND, JAMES E	100.00	3,688.90	22.00	0.00	242.23	
							Total:	959.81
							Staff Benefits 0.0145:	13.92
							Total with Benefits:	\$973.73



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**UNIFORM - SAFETY**

<u>CLASS</u>	<u>NAME</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>%</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	ROHRABAUGH, JOHN R	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE APPARATUS ENGINEER	WOYCHAK, MATTHEW S	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE APPARATUS ENGINEER (PARAM	DUTTON, RYAN	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE APPARATUS ENGINEER (PARAM	JUAREZ II, GUADALUPE	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE CAPTAIN	GHILONI, RICHARD M	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II	BRENNAN, NICHOLAS L	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II	CLIFFORD, EDDIE D	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II	HOLMES, JACOB B	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II (PARAMEDIC)	HAYS, DEVON D	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II (PARAMEDIC)	MEZA, RENEE	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II (PARAMEDIC)	OCONNOR, CHRISTOPHER J	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II (PARAMEDIC)	WADLUND, JAMES E	Permanent Fulltime Wearer	177.50	100.00	177.50
				Total:	2,130.00
				Staff Benefits :0.0145	30.89
				Total with Benefits:	\$2,160.89

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**EXTENDED DUTY WEEK COMP - SAFETY**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>WP</u>	<u>SALARY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	200	ROHRABAUGH, JOHN R	426	5,077.18	76.00	33.18	2,521.68
FIRE APPARATUS ENGINEER	659	WOYCHAK, MATTHEW S	426	4,344.00	76.00	28.40	2,158.40
FIRE APPARATUS ENGINEER (PAF)	642	DUTTON, RYAN	426	5,825.00	76.00	38.07	2,893.32
FIRE APPARATUS ENGINEER (PAF)	646	JUAREZ II, GUADALUPE	426	5,825.00	76.00	38.07	2,893.32
FIRE CAPTAIN	624	GHILONI, RICHARD M	426	5,878.20	76.00	38.42	2,919.92
FIRE FIGHTER II	739	BRENNAN, NICHOLAS L	426	3,978.00	76.00	26.00	1,976.00
FIRE FIGHTER II	762	CLIFFORD, EDDIE D	426	4,872.88	76.00	31.85	2,420.60
FIRE FIGHTER II	758	HOLMES, JACOB B	426	4,484.00	76.00	29.31	2,227.56
FIRE FIGHTER II (PARAMEDIC)	638	HAYS, DEVON D	426	5,419.97	54.00	35.43	1,913.22
FIRE FIGHTER II (PARAMEDIC)	710	MEZA, RENEE	426	5,116.00	76.00	33.44	2,541.44
FIRE FIGHTER II (PARAMEDIC)	203	OCONNOR, CHRISTOPHER J	426	5,297.00	76.00	34.62	2,631.12
FIRE FIGHTER II (PARAMEDIC)	739	WADLUND, JAMES E	426	4,530.23	63.00	29.61	1,865.43
FIRE FIGHTER II (PARAMEDIC)	739	WADLUND, JAMES E	426	4,443.00	13.00	29.04	377.52
						Total:	29,339.53
						Staff Benefits .4402:	12,915.26
						Total with Benefits:	\$42,254.79

**OVERTIME - SAFETY**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>WP</u>	<u>SALARY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	797	GARCIA, ALEXANDER	426	5,299.00	5.00	34.64	173.20
FIRE APPARATUS ENGINEER	742	GONZALEZ, DERIK J	426	5,190.66	24.00	33.93	814.32
FIRE APPARATUS ENGINEER	695	LEVENGOOD, DUSTIN R	426	4,974.00	24.00	32.51	780.24
FIRE APPARATUS ENGINEER	712	LIEBERUM, CHASE P	426	5,089.04	24.00	33.27	798.48
FIRE APPARATUS ENGINEER	798	LOZANO, JOVAN R	426	4,783.00	24.00	31.26	750.24
FIRE APPARATUS ENGINEER	786	MERCADO, BLANCA O	426	5,049.00	6.00	33.00	198.00
FIRE APPARATUS ENGINEER	746	VASQUEZ, CARLOS A	426	5,023.74	24.00	32.84	788.16
FIRE APPARATUS ENGINEER	631	WEIDEMANN, KRISTOFER T	426	4,708.00	48.00	30.78	1,477.44
FIRE APPARATUS ENGINEER (PAF)	629	BEVERLIN, TIMOTHY M	426	5,953.25	96.00	38.91	3,735.36
FIRE APPARATUS ENGINEER (PAF)	642	DUTTON, RYAN	426	5,825.00	96.00	38.07	3,654.72
FIRE APPARATUS ENGINEER (PAF)	650	MURRAY, STEVEN D	426	5,825.00	38.00	38.07	1,446.66
FIRE APPARATUS ENGINEER (PAF)	611	PAZIENZA, JEREMY R	426	5,900.00	48.00	38.57	1,851.36
FIRE APPARATUS ENGINEER (PAF)	658	SHEARER, MARK T	426	5,245.93	48.00	34.29	1,645.92
FIRE CAPTAIN	711	AYERS, DONALD R	426	5,934.00	24.00	38.79	930.96
FIRE CAPTAIN	601	BUCKLEY, SEAN P	426	5,655.00	24.00	36.96	887.04
FIRE CAPTAIN	624	GHILONI, RICHARD M	426	5,878.20	64.00	38.42	2,458.88
FIRE CAPTAIN	907	JOHNSON, LAWRENCE C	426	5,298.00	72.00	34.64	2,494.08
FIRE CAPTAIN	702	MCNALLY, KEVIN J	426	5,878.20	18.50	38.42	710.77

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**OVERTIME - SAFETY**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>WP</u>	<u>SALARY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
FIRE CAPTAIN	636	PARKER, DANIEL W	426	5,865.80	72.00	38.34	2,760.48
FIRE FIGHTER II	762	CLIFFORD, EDDIE D	426	4,872.88	27.00	31.85	859.95
FIRE FIGHTER II	716	CORDOVA, OCTAVIO	426	4,793.52	24.00	31.34	752.16
FIRE FIGHTER II	202	GUERRERO, ANDREW A	426	4,344.00	48.00	28.40	1,363.20
FIRE FIGHTER II	758	HOLMES, JACOB B	426	4,484.00	78.00	29.31	2,286.18
FIRE FIGHTER II	505	LACOUR, AQUEINO A	426	4,484.00	24.00	29.31	703.44
FIRE FIGHTER II	660	MILES, KEITH N	426	4,485.66	14.00	29.33	410.62
FIRE FIGHTER II	601	VARGAS, LUIS A	426	4,177.00	3.00	27.30	81.90
FIRE FIGHTER II	798	VELASQUEZ, WILLIAM F	426	4,484.00	24.00	29.31	703.44
FIRE FIGHTER II	686	VERWIEL, MATTHEW T	426	4,028.03	20.75	26.33	546.35
FIRE FIGHTER II (PARAMEDIC)	746	BECKETT, DAVID S	426	5,372.00	24.00	35.12	842.88
FIRE FIGHTER II (PARAMEDIC)	216	DALTON, THOMAS J	426	4,048.00	6.00	26.46	158.76
FIRE FIGHTER II (PARAMEDIC)	740	DORMAN, GREGORY M	426	5,116.00	14.00	33.44	468.16
FIRE FIGHTER II (PARAMEDIC)	766	GEARY, MATTHEW J	426	4,313.44	55.00	28.20	1,551.00
FIRE FIGHTER II (PARAMEDIC)	638	HAYS, DEVON D	426	5,419.97	59.00	35.43	2,090.37
FIRE FIGHTER II (PARAMEDIC)	659	LABELLA, KORY N	426	4,392.51	24.00	28.71	689.04
FIRE FIGHTER II (PARAMEDIC)	799	LUCIANO-CORONA, JAYSON	426	4,152.51	43.00	27.14	1,167.02
FIRE FIGHTER II (PARAMEDIC)	252	MARQUEZ, FRANCISCO	426	4,048.00	24.00	26.46	635.04
FIRE FIGHTER II (PARAMEDIC)	712	MCDERMOTT, KYLE D	426	5,682.63	48.00	37.14	1,782.72
FIRE FIGHTER II (PARAMEDIC)	710	MEZA, RENEE	426	5,116.00	75.00	33.44	2,508.00
FIRE FIGHTER II (PARAMEDIC)	710	MEZA, RENEE	426	5,271.00	48.00	34.46	1,654.08
FIRE FIGHTER II (PARAMEDIC)	203	OCONNOR, CHRISTOPHER J	426	5,297.00	96.00	34.62	3,323.52
FIRE FIGHTER II (PARAMEDIC)	726	SALIMIAN, SEAN	426	4,288.00	57.00	28.02	1,597.14
FIRE FIGHTER II (PARAMEDIC)	213	VILLA, JASON M	426	5,297.00	24.00	34.62	830.88
FIRE FIGHTER II (PARAMEDIC)	739	WADLUND, JAMES E	426	4,530.23	24.00	29.61	710.64
FIRE FIGHTER II (PARAMEDIC)	657	WILLIMAN, BRIAN D	426	4,537.00	24.00	29.66	711.84
						Total:	56,784.64
						Staff Benefits .0145:	823.38
						Total with Benefits:	\$57,608.02

RRU	SOUTHERN REGION	INDEX 3100	PCA 37101	RIVERSIDE COUNTY-BEAUMONT
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**OPERATING EXPENSES AND EQUIPMENT**

	<u>CATEGORY</u>	<u>REMARKS</u>	<u>RATE</u>	<u>%</u>	<u>AMOUNT</u>
ADMIN	TRAVEL	SEE EXPENDITURE REPORT	680.80	100.00	680.80
				Total:	<u>\$680.80</u>

SCHEDULE A CHARGES  
 FY 20/21 - 2ND QUARTER

Voucher ID	PO No.	Invoice Date	Supplier Name	Invoice Number	Amount	Svc Loc
00182768		12/21/2020	JOHN ROHRABAUGH	TEA003086214	\$ 431.25	37101
00182770		12/21/2020	JOHN ROHRABAUGH	TEA003086497	\$ 249.55	37101

**TOTAL \$ 680.80**

RRU	SOUTHERN REGION	INDEX 3100	PCA 37101	RIVERSIDE COUNTY-BEAUMONT
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**RETROACTIVE CHARGES**

Safety - 08

**PERSONNEL SALARIES**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>%</u>	<u>SALARY</u>	<u>DAYS</u>	<u>HOURS</u>	<u>AMOUNT</u>	
FIRE APPARATUS ENGINEER (PAF	646	JUAREZ II, GUADALUPE	10/01/2020	100.00	4,925.62	0.00	0.00	-4,925.62
							Total:	-4,925.62
							Staff Benefits .6701:	-3,300.66
							Total with Benefits:	\$-8,226.28

**2nd Quarter Contract City Payroll FY20-21  
Beumount 2ND Quarter**

Pos Descr	Name	DESCRIPTION_SAL&BEN	PP End Date										
			10/7/2020	10/21/2020	11/4/2020	11/18/2020	12/2/2020	12/16/2020	12/30/2020	Grand Total			
FIRE SAFETY SPECIALIST	Tillerna, Kyle Rae	Salaries	3,345.48	3,345.48	3,345.48	3,308.07	3,345.47	2,933.97	3,345.48				22,969.43
		Overtime		27.51	440.10								467.61
		Benefits	1,092.13	1,094.23	1,125.80	1,083.87	1,086.54	1,083.04	1,091.04				7,656.65
		<b>Tillerna, Kyle Rae Total</b>	<b>4,437.61</b>	<b>4,467.22</b>	<b>4,911.38</b>	<b>4,391.94</b>	<b>4,432.01</b>	<b>4,017.01</b>	<b>4,436.52</b>				<b>31,093.69</b>
FIRE SAFETY SPECIALIST Total			4,437.61	4,467.22	4,911.38	4,391.94	4,432.01	4,017.01	4,436.52				31,093.69
Grand Total			4,437.61	4,467.22	4,911.38	4,391.94	4,432.01	4,017.01	4,436.52				31,093.69
										<b>BEAUMONT Total</b>			<b>31,093.69</b>

**FY 20/21 OVERHEAD FOR COUNTY PERSONNEL AND WARRANT SERVICES - BEAUMONT**

	Per Warrant	
ACO Payroll Fee Per Warrant	4.49	
x Total Qtr Warrants	7	
<b>Total Per Warrant</b>	<b>31.43</b>	
Annual Personnel Cost	1,204.42	
÷ Total Personnel	1.00	
<b>Per Personnel Cost</b>	<b>1,204.42</b>	

	No. of Pay Periods	Annual Personnel Count	New Hire Physical
Richard Horner	0	0.00	0
Shawn Branaugh	0	0.00	0
Kylie Rae Tillema	7	0.27	1
<b>TOTALS</b>	<b>7</b>	<b>0.27</b>	<b>1.00</b>

Warrant Costs	Cost / Warrant \$ 4.49	# of Warrants Issued 7	31.43
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Personnel Costs	Yrly Cost / Per Personnel \$ 1,204.42	# of Personnel 1.00	Quarterly 301.11
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New Hire Physical Costs	Cost / For Physical \$ 215.71	1	215.71
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**TOTAL PERSONNEL COSTS 548.25**



**ENGINE 20 STAFFING - PCA# 37129**

Qtr 2

<b>FY 20/21 Banning</b>		
Banning - Sta# 20		
Support Services FY 20/21		
Exh. "A" Administrative Operational	156,616.00	
Medic Program	31,260.00	
Support Services Annual Costs	187,876.00	
Support Services - Quarterly Costs	187,876.00	\$ 46,969.00
Retroactive Charges	\$0.00	\$0.00
October 2020 AO-17 PCA37129	113,283.26	
November 2020 AO-17 PCA37129	210,292.84	
December 2020 AO-17 PCA37129	130,585.66	
<b>Subtotal 2nd Qtr (AO-17)</b>		<b>\$ 454,161.76</b>
<b>Subtotal 2nd Qtr</b>		<b>\$ 501,130.76</b>
<b>Breakdown by City</b>		
City of Banning - 1/3rd		\$ 167,043.59
City of Beaumont 1/3rd		\$ 167,043.59
County of Riverside 1/3rd		\$ 167,043.59
Balance		<u><u>\$ 501,130.76</u></u>



AO17

California Department of Forestry and Fire Protection



Billing Period: 10/1/2020

RRU	SOUTHERN REGION	INDEX 3100	PCA 37129	BANNING WEST STATION 20
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<b>Gross Expenditures:</b>		\$101,181.91
<b>Administrative Charge:</b>	.0700	7,082.73
<b>Statewide Pro Rata:</b>	.0496	5,018.62
<b>GRAND TOTAL:</b>		<b>\$113,283.26</b>

Prepared by: <i>Maria Silva</i>	Date Sent to Accounting:
Approved by: <i>Bary Owen</i>	Date: <i>1/7/2021</i>

RRU	SOUTHERN REGION	INDEX 3100	PCA 37129	BANNING WEST STATION 20
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**Safety - BU (08)**  
**PERSONNEL SALARIES**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>%</u>	<u>SALARY</u>	<u>DAYS</u>	<u>HOURS</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	693	OCONNELL, DAVID A	100.00	4,675.95	22.00	0.00	4,675.95
FIRE APPARATUS ENGINEER (PARAME	612	MEDICUS, BRYCE D	100.00	4,512.22	22.00	0.00	4,512.22
FIRE CAPTAIN	603	ARIZAGA, MICHAEL L	100.00	5,515.50	22.00	0.00	5,515.50
FIRE FIGHTER II	281	ALVAREZ, PABLO	100.00	4,147.70	22.00	0.00	4,147.70
FIRE FIGHTER II	866	CLASS, TAYLOR M	100.00	4,147.70	22.00	0.00	4,147.70
FIRE FIGHTER II	761	MORGAN, ALADDIN K	100.00	4,147.70	22.00	0.00	4,147.70
FIRE FIGHTER II (PARAMEDIC)	722	CORLETT, DAVID T	100.00	3,872.97	22.00	0.00	3,872.97
FIRE FIGHTER II (PARAMEDIC)	281	MORRIS, JUSTIN L	100.00	4,512.22	22.00	0.00	4,512.22
Total:							35,531.96
Staff Benefits 0.6701:							23,809.97
Total with Benefits:							\$59,341.93

**COBEN EXCESS**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>%</u>	<u>SALARY</u>	<u>DAYS</u>	<u>HOURS</u>	<u>AMOUNT</u>
FIRE FIGHTER II	866	CLASS, TAYLOR M	100.00	4,147.70	22.00	0.00	141.66
FIRE FIGHTER II (PARAMEDIC)	722	CORLETT, DAVID T	100.00	3,872.97	22.00	0.00	654.02
Total:							795.68
Staff Benefits 0.0145:							11.54
Total with Benefits:							\$807.22

RRU	SOUTHERN REGION	INDEX 3100	PCA 37129	BANNING WEST STATION 20
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**UNIFORM - SAFETY**

<u>CLASS</u>	<u>NAME</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>%</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	OCONELL, DAVID A	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE APPARATUS ENGINEER (PARAM	MEDICUS, BRYCE D	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE CAPTAIN	ARIZAGA, MICHAEL L	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II	ALVAREZ, PABLO	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II	CLASS, TAYLOR M	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II	MORGAN, ALADDIN K	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II (PARAMEDIC)	CORLETT, DAVID T	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II (PARAMEDIC)	MORRIS, JUSTIN L	Permanent Fulltime Wearer	177.50	100.00	177.50
Total:					1,420.00
Staff Benefits :0.0145					20.59
Total with Benefits:					\$1,440.59

RRU	SOUTHERN REGION	INDEX 3100	PCA 37129	BANNING WEST STATION 20
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**EXTENDED DUTY WEEK COMP - SAFETY**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>WP</u>	<u>SALARY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	
FIRE APPARATUS ENGINEER	693	OCONNELL, DAVID A	423	5,049.00	76.00	33.00	2,508.00	
FIRE APPARATUS ENGINEER (PAF	612	MEDICUS, BRYCE D	423	5,372.00	76.00	36.68	2,787.68	
FIRE CAPTAIN	603	ARIZAGA, MICHAEL L	423	5,934.00	76.00	38.79	2,948.04	
FIRE FIGHTER II	281	ALVAREZ, PABLO	423	4,484.00	76.00	29.31	2,227.56	
FIRE FIGHTER II	866	CLASS, TAYLOR M	423	4,485.66	65.00	29.33	1,906.45	
FIRE FIGHTER II	866	CLASS, TAYLOR M	423	4,625.66	11.00	30.24	332.64	
FIRE FIGHTER II	761	MORGAN, ALADDIN K	423	4,484.00	76.00	29.31	2,227.56	
FIRE FIGHTER II (PARAMEDIC)	722	CORLETT, DAVID T	423	5,191.02	76.00	33.93	2,578.68	
FIRE FIGHTER II (PARAMEDIC)	281	MORRIS, JUSTIN L	423	5,372.00	76.00	35.12	2,669.12	
Total:								20,185.73
Staff Benefits .4402:								8,885.76
Total with Benefits:								\$29,071.49

**OVERTIME - SAFETY**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>WP</u>	<u>SALARY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	
FIRE APPARATUS ENGINEER	712	LIEBERUM, CHASE P	423	5,089.04	26.00	33.27	865.02	
FIRE APPARATUS ENGINEER	665	NUNEZ, CHRISTOPHER J	423	4,137.00	33.00	27.05	892.65	
FIRE APPARATUS ENGINEER	631	WEIDEMANN, KRISTOFER T	423	4,708.00	48.00	30.78	1,477.44	
FIRE APPARATUS ENGINEER (PAF	612	MEDICUS, BRYCE D	423	5,372.00	24.00	36.68	880.32	
FIRE APPARATUS ENGINEER (PAF	650	MURRAY, STEVEN D	423	5,825.00	24.00	38.07	913.68	
FIRE CAPTAIN	508	VOIGT, TIMOTHY L	423	5,655.00	25.00	36.96	924.00	
FIRE FIGHTER II	762	CLIFFORD, EDDIE D	423	4,872.88	24.00	31.85	764.40	
FIRE FIGHTER II	758	HOLMES, JACOB B	423	4,484.00	24.00	29.31	703.44	
FIRE FIGHTER II	668	TAUSCHER, SEAN L	423	4,603.84	24.00	30.09	722.16	
FIRE FIGHTER II (PARAMEDIC)	650	CARR, JEREMY K	423	4,537.00	24.00	29.66	711.84	
FIRE FIGHTER II (PARAMEDIC)	659	LABELLA, KORY N	423	4,288.00	24.00	28.02	672.48	
FIRE FIGHTER II (PARAMEDIC)	281	MORRIS, JUSTIN L	423	5,372.00	24.00	35.12	842.88	
Total:								10,370.31
Staff Benefits .0145:								150.37
Total with Benefits:								\$10,520.68

A017

California Department of Forestry and Fire Protection



Billing Period: 11/1/2020

RRU	SOUTHERN REGION	INDEX 3100	PCA 37129	BANNING WEST STATION 20
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<b>Gross Expenditures:</b>		\$187,828.54
<b>Administrative Charge:</b>	.0700	13,148.00
<b>Statewide Pro Rata:</b>	.0496	9,316.30
<b>GRAND TOTAL:</b>		<b>\$210,292.84</b>

Prepared by: <i>Maria Silva</i>	Date Sent to Accounting:
Approved by: <i>Bany Owen</i>	Date: <i>1/7/2021</i>

RRU	SOUTHERN REGION	INDEX 3100	PCA 37129	BANNING WEST STATION 20
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**Safety - BU (08)  
PERSONNEL SALARIES**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>%</u>	<u>SALARY</u>	<u>DAYS</u>	<u>HOURS</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	693	OCONELL, DAVID A	100.00	4,675.95	22.00	0.00	4,675.95
FIRE APPARATUS ENGINEER (PARAME	612	MEDICUS, BRYCE D	100.00	4,512.22	21.00	0.00	4,307.12
FIRE APPARATUS ENGINEER (PARAME	612	MEDICUS, BRYCE D	100.00	4,734.22	1.00	0.00	215.19
FIRE CAPTAIN	603	ARIZAGA, MICHAEL L	100.00	5,515.50	22.00	0.00	5,515.50
FIRE FIGHTER II	281	ALVAREZ, PABLO	100.00	4,147.70	22.00	0.00	4,147.70
FIRE FIGHTER II	866	CLASS, TAYLOR M	100.00	4,147.70	22.00	0.00	4,147.70
FIRE FIGHTER II	761	MORGAN, ALADDIN K	100.00	4,147.70	22.00	0.00	4,147.70
FIRE FIGHTER II (PARAMEDIC)	722	CORLETT, DAVID T	100.00	4,066.30	22.00	0.00	4,066.30
FIRE FIGHTER II (PARAMEDIC)	281	MORRIS, JUSTIN L	100.00	4,512.22	22.00	0.00	4,512.22
Total:							35,735.38
Staff Benefits 0.6701:							23,946.28
Total with Benefits:							\$59,681.66

**PARAMEDIC RETENTION PAY**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>%</u>	<u>SALARY</u>	<u>DAYS</u>	<u>HOURS</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER (PARAME	612	MEDICUS, BRYCE D	100.00	4,734.22	21.00	0.00	6,000.00
FIRE FIGHTER II (PARAMEDIC)	722	CORLETT, DAVID T	100.00	4,066.30	22.00	0.00	4,200.00
FIRE FIGHTER II (PARAMEDIC)	281	MORRIS, JUSTIN L	100.00	4,512.22	22.00	0.00	6,000.00
Total:							16,200.00
Staff Benefits 0.3755:							6,083.10
Total with Benefits:							\$22,283.10

**COBEN EXCESS**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>%</u>	<u>SALARY</u>	<u>DAYS</u>	<u>HOURS</u>	<u>AMOUNT</u>
FIRE FIGHTER II	866	CLASS, TAYLOR M	100.00	4,147.70	22.00	0.00	141.66
FIRE FIGHTER II (PARAMEDIC)	722	CORLETT, DAVID T	100.00	4,066.30	22.00	0.00	654.02
Total:							795.68
Staff Benefits 0.0145:							11.54
Total with Benefits:							\$807.22

RRU	SOUTHERN REGION	INDEX 3100	PCA 37129	BANNING WEST STATION 20
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**UNIFORM - SAFETY**

<u>CLASS</u>	<u>NAME</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>%</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	OCONELL, DAVID A	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE APPARATUS ENGINEER (PARAM	MEDICUS, BRYCE D	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE CAPTAIN	ARIZAGA, MICHAEL L	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II	ALVAREZ, PABLO	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II	CLASS, TAYLOR M	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II	MORGAN, ALADDIN K	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II (PARAMEDIC)	CORLETT, DAVID T	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II (PARAMEDIC)	MORRIS, JUSTIN L	Permanent Fulltime Wearer	177.50	100.00	177.50
				Total:	1,420.00
				Staff Benefits :0.0145	20.59
				Total with Benefits:	\$1,440.59



RRU	SOUTHERN REGION	INDEX 3100	PCA 37129	BANNING WEST STATION 20
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**EXTENDED DUTY WEEK COMP - SAFETY**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>WP</u>	<u>SALARY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	693	OCONELL, DAVID A	425	5,049.00	76.00	33.00	2,508.00
FIRE APPARATUS ENGINEER	693	OCONELL, DAVID A	424	5,049.00	76.00	33.00	2,508.00
FIRE APPARATUS ENGINEER (PAF)	612	MEDICUS, BRYCE D	425	5,372.00	76.00	35.12	2,669.12
FIRE APPARATUS ENGINEER (PAF)	612	MEDICUS, BRYCE D	424	5,372.00	76.00	35.12	2,669.12
FIRE CAPTAIN	603	ARIZAGA, MICHAEL L	425	5,934.00	76.00	38.79	2,948.04
FIRE CAPTAIN	603	ARIZAGA, MICHAEL L	424	5,934.00	76.00	38.79	2,948.04
FIRE FIGHTER II	281	ALVAREZ, PABLO	425	4,484.00	76.00	29.31	2,227.56
FIRE FIGHTER II	281	ALVAREZ, PABLO	424	4,484.00	76.00	29.31	2,227.56
FIRE FIGHTER II	866	CLASS, TAYLOR M	425	4,625.66	76.00	30.24	2,298.24
FIRE FIGHTER II	866	CLASS, TAYLOR M	424	4,625.66	76.00	30.24	2,298.24
FIRE FIGHTER II	761	MORGAN, ALADDIN K	425	4,484.00	76.00	29.31	2,227.56
FIRE FIGHTER II	761	MORGAN, ALADDIN K	424	4,484.00	76.00	29.31	2,227.56
FIRE FIGHTER II (PARAMEDIC)	722	CORLETT, DAVID T	425	5,550.02	76.00	36.27	2,756.52
FIRE FIGHTER II (PARAMEDIC)	722	CORLETT, DAVID T	424	5,550.02	3.00	36.27	108.81
FIRE FIGHTER II (PARAMEDIC)	722	CORLETT, DAVID T	424	5,191.02	73.00	33.93	2,476.89
FIRE FIGHTER II (PARAMEDIC)	281	MORRIS, JUSTIN L	425	5,372.00	76.00	35.12	2,669.12
FIRE FIGHTER II (PARAMEDIC)	281	MORRIS, JUSTIN L	424	5,372.00	76.00	35.12	2,669.12
Total:							40,437.50
Staff Benefits .4402:							17,800.59
Total with Benefits:							\$58,238.09

**OVERTIME - SAFETY**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>WP</u>	<u>SALARY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	516	BRUNS, MARK C	424	4,974.00	76.00	32.51	2,470.76
FIRE APPARATUS ENGINEER	742	GONZALEZ, DERIK J	425	5,190.66	24.00	33.93	814.32
FIRE APPARATUS ENGINEER	743	HERNANDEZ, ANGEL A	425	4,283.04	24.00	27.99	671.76
FIRE APPARATUS ENGINEER	693	OCONELL, DAVID A	425	5,049.00	1.50	33.00	49.50
FIRE APPARATUS ENGINEER	689	ROBERSON, CURTIS B	424	4,974.00	24.00	32.51	780.24
FIRE APPARATUS ENGINEER	200	ROHRBAUGH, JOHN R	424	4,982.00	24.00	32.57	781.68
FIRE APPARATUS ENGINEER	631	WEIDEMANN, KRISTOFER T	424	4,708.00	2.00	30.78	61.56
FIRE APPARATUS ENGINEER	631	WEIDEMANN, KRISTOFER T	425	4,708.00	24.00	30.78	738.72
FIRE APPARATUS ENGINEER	631	WEIDEMANN, KRISTOFER T	424	4,708.00	22.00	30.78	677.16
FIRE APPARATUS ENGINEER	659	WOYCHAK, MATTHEW S	425	4,344.00	26.00	28.40	738.40
FIRE APPARATUS ENGINEER	659	WOYCHAK, MATTHEW S	424	4,344.00	48.00	28.40	1,363.20
FIRE APPARATUS ENGINEER (PAF)	642	DUTTON, RYAN	425	5,825.00	24.00	38.07	913.68
FIRE APPARATUS ENGINEER (PAF)	612	MEDICUS, BRYCE D	425	5,372.00	6.00	35.12	210.72
FIRE APPARATUS ENGINEER (PAF)	650	MURRAY, STEVEN D	425	5,825.00	24.00	38.07	913.68

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**OVERTIME - SAFETY**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>WP</u>	<u>SALARY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
FIRE CAPTAIN	603	ARIZAGA, MICHAEL L	425	5,934.00	1.00	38.79	38.79
FIRE CAPTAIN	603	ARIZAGA, MICHAEL L	424	5,934.00	24.00	38.79	930.96
FIRE CAPTAIN	907	JOHNSON, LAWRENCE C	424	5,298.00	48.00	34.64	1,662.72
FIRE CAPTAIN	636	PARKER, DANIEL W	425	5,865.80	48.00	38.34	1,840.32
FIRE CAPTAIN	636	PARKER, DANIEL W	424	5,865.80	24.00	38.34	920.16
FIRE CAPTAIN	506	POTTER, JOSHUA S	425	5,655.00	11.00	36.96	406.56
FIRE CAPTAIN	665	VICK, LANDON D	425	5,559.00	24.00	36.33	871.92
FIRE FIGHTER II	851	BECKMAN, JAMES A	425	4,603.84	24.00	30.09	722.16
FIRE FIGHTER II	654	BENNETT, EVAN A	425	4,088.00	96.00	26.72	2,565.12
FIRE FIGHTER II	739	BRENNAN, NICHOLAS L	424	3,978.00	48.00	26.00	1,248.00
FIRE FIGHTER II	866	CLASS, TAYLOR M	424	4,625.66	24.00	30.24	725.76
FIRE FIGHTER II	501	MITCHELL, BRADLEY D	424	4,484.00	6.00	29.31	175.86
FIRE FIGHTER II	504	ORTIZ, RYAN J	424	4,137.00	6.00	27.05	162.30
FIRE FIGHTER II	686	VERWIEL, MATTHEW T	425	4,028.03	24.00	26.33	631.92
FIRE FIGHTER II (PARAMEDIC)	650	CARR, JEREMY K	424	4,537.00	48.00	29.66	1,423.68
FIRE FIGHTER II (PARAMEDIC)	727	CHASE, BRIAN J	425	5,297.00	24.00	34.62	830.88
FIRE FIGHTER II (PARAMEDIC)	722	CORLETT, DAVID T	425	5,550.02	72.00	36.27	2,611.44
FIRE FIGHTER II (PARAMEDIC)	722	CORLETT, DAVID T	424	5,550.02	24.00	36.27	870.48
FIRE FIGHTER II (PARAMEDIC)	722	CORLETT, DAVID T	424	5,191.02	20.00	33.93	678.60
FIRE FIGHTER II (PARAMEDIC)	725	DYER, CHRISTOPHER B	424	4,288.00	26.00	28.02	728.52
FIRE FIGHTER II (PARAMEDIC)	733	GOODBAN, DALE J	425	5,447.00	24.00	35.61	854.64
FIRE FIGHTER II (PARAMEDIC)	618	HUTCHINSON, JONATHAN K	424	4,537.00	27.00	29.66	800.82
FIRE FIGHTER II (PARAMEDIC)	659	LABELLA, KORY N	425	4,288.00	24.00	28.02	672.48
FIRE FIGHTER II (PARAMEDIC)	721	LOPEZ, GABRIEL R	425	5,425.72	24.00	35.46	851.04
FIRE FIGHTER II (PARAMEDIC)	710	MEZA, RENEE	425	5,271.00	48.00	34.46	1,654.08
FIRE FIGHTER II (PARAMEDIC)	203	OCONNOR, CHRISTOPHER J	425	5,297.00	48.00	34.62	1,661.76
FIRE FIGHTER II (PARAMEDIC)	203	OCONNOR, CHRISTOPHER J	424	5,297.00	48.00	34.62	1,661.76
FIRE FIGHTER II (PARAMEDIC)	726	SALIMIAN, SEAN	424	4,288.00	44.00	28.02	1,232.88
FIRE FIGHTER II (PARAMEDIC)	739	WADLUND, JAMES E	425	4,443.00	72.00	29.04	2,090.88
FIRE FIGHTER II (PARAMEDIC)	773	WALLACE, ANDREW M	425	4,288.00	24.00	28.02	672.48
FIRE FIGHTER II (PARAMEDIC)	773	WALLACE, ANDREW M	424	4,288.00	48.00	28.02	1,344.96
						Total:	44,729.31
						Staff Benefits .0145:	648.57
						Total with Benefits:	\$45,377.88

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California Department of Forestry and Fire Protection



Billing Period: 12/1/2020

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Gross Expenditures: \$116,635.99

Administrative Charge: .0700 8,164.52

Statewide Pro Rata: .0496 5,785.15

**GRAND TOTAL: \$130,585.66**

Prepared by: <i>Maria Silva</i>	Date Sent to Accounting:
Approved by: <i>[Signature]</i>	Date: 1/20/2021

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**Safety - BU (08)**  
**PERSONNEL SALARIES**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>%</u>	<u>SALARY</u>	<u>DAYS</u>	<u>HOURS</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	693	OCONNELL, DAVID A	100.00	4,675.95	22.00	0.00	4,675.95
FIRE APPARATUS ENGINEER (PARAME	612	MEDICUS, BRYCE D	100.00	4,734.22	22.00	0.00	4,734.22
FIRE CAPTAIN	603	ARIZAGA, MICHAEL L	100.00	5,515.50	22.00	0.00	5,515.50
FIRE FIGHTER II	281	ALVAREZ, PABLO	100.00	4,147.70	22.00	0.00	4,147.70
FIRE FIGHTER II	866	CLASS, TAYLOR M	100.00	4,147.70	22.00	0.00	4,147.70
FIRE FIGHTER II	761	MORGAN, ALADDIN K	100.00	4,147.70	22.00	0.00	4,147.70
FIRE FIGHTER II (PARAMEDIC)	722	CORLETT, DAVID T	100.00	4,066.30	22.00	0.00	4,066.30
FIRE FIGHTER II (PARAMEDIC)	281	MORRIS, JUSTIN L	100.00	4,512.22	22.00	0.00	4,512.22
Total:							35,947.29
Staff Benefits 0.6701:							24,088.28
Total with Benefits:							\$60,035.57

**COBEN EXCESS**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>%</u>	<u>SALARY</u>	<u>DAYS</u>	<u>HOURS</u>	<u>AMOUNT</u>
FIRE FIGHTER II	866	CLASS, TAYLOR M	100.00	4,147.70	22.00	0.00	104.51
FIRE FIGHTER II (PARAMEDIC)	722	CORLETT, DAVID T	100.00	4,066.30	22.00	0.00	580.20
Total:							684.71
Staff Benefits 0.0145:							9.93
Total with Benefits:							\$694.64

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**UNIFORM - SAFETY**

<u>CLASS</u>	<u>NAME</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>%</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	OCONELL, DAVID A	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE APPARATUS ENGINEER (PARAM	MEDICUS, BRYCE D	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE CAPTAIN	ARIZAGA, MICHAEL L	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II	ALVAREZ, PABLO	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II	CLASS, TAYLOR M	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II	MORGAN, ALADDIN K	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II (PARAMEDIC)	CORLETT, DAVID T	Permanent Fulltime Wearer	177.50	100.00	177.50
FIRE FIGHTER II (PARAMEDIC)	MORRIS, JUSTIN L	Permanent Fulltime Wearer	177.50	100.00	177.50
				Total:	1,420.00
				Staff Benefits :0.0145	20.59
				Total with Benefits:	\$1,440.59

RRU	SOUTHERN REGION	INDEX 3100	PCA 37129	BANNING WEST STATION 20
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**EXTENDED DUTY WEEK COMP - SAFETY**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>WP</u>	<u>SALARY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	693	CONNELL, DAVID A	426	5,049.00	76.00	33.00	2,508.00
FIRE APPARATUS ENGINEER (PAF)	612	MEDICUS, BRYCE D	426	5,612.00	76.00	36.68	2,787.68
FIRE CAPTAIN	603	ARIZAGA, MICHAEL L	426	5,934.00	76.00	38.79	2,948.04
FIRE FIGHTER II	281	ALVAREZ, PABLO	426	4,484.00	76.00	29.31	2,227.56
FIRE FIGHTER II	866	CLASS, TAYLOR M	426	4,625.66	76.00	30.24	2,298.24
FIRE FIGHTER II	761	MORGAN, ALADDIN K	426	4,484.00	76.00	29.31	2,227.56
FIRE FIGHTER II (PARAMEDIC)	722	CORLETT, DAVID T	426	5,550.02	76.00	36.27	2,756.52
FIRE FIGHTER II (PARAMEDIC)	281	MORRIS, JUSTIN L	426	5,372.00	76.00	35.12	2,669.12
Total:							20,422.72
Staff Benefits .4402:							8,990.08
Total with Benefits:							\$29,412.80

**OVERTIME - SAFETY**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>WP</u>	<u>SALARY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	742	GONZALEZ, DERIK J	426	5,190.66	24.00	33.93	814.32
FIRE APPARATUS ENGINEER	743	HERNANDEZ, ANGEL A	426	4,283.04	24.00	27.99	671.76
FIRE APPARATUS ENGINEER	798	LOZANO, JOVAN R	426	4,783.00	24.00	31.26	750.24
FIRE APPARATUS ENGINEER	746	VASQUEZ, CARLOS A	426	5,023.74	24.00	32.84	788.16
FIRE APPARATUS ENGINEER	631	WEIDEMANN, KRISTOFER T	426	4,708.00	24.00	30.78	738.72
FIRE APPARATUS ENGINEER (PAF)	658	SHEARER, MARK T	426	5,245.93	24.00	34.29	822.96
FIRE CAPTAIN	603	ARIZAGA, MICHAEL L	426	5,934.00	50.00	38.79	1,939.50
FIRE CAPTAIN	624	GHILONI, RICHARD M	426	5,878.20	24.00	38.42	922.08
FIRE CAPTAIN	131	MASON, SCOTT A	426	6,535.65	48.00	42.72	2,050.56
FIRE FIGHTER II	851	BECKMAN, JAMES A	426	4,797.48	24.00	31.35	752.40
FIRE FIGHTER II	739	BRENNAN, NICHOLAS L	426	3,978.00	24.00	26.00	624.00
FIRE FIGHTER II	758	HOLMES, JACOB B	426	4,484.00	24.00	29.31	703.44
FIRE FIGHTER II	761	MORGAN, ALADDIN K	426	4,484.00	26.00	29.31	762.06
FIRE FIGHTER II	262	OWENS, WADE C	426	4,447.63	48.00	29.07	1,395.36
FIRE FIGHTER II	874	RUTKOWSKI, PAUL J	426	4,088.00	48.00	26.72	1,282.56
FIRE FIGHTER II	601	VARGAS, LUIS A	426	4,177.00	24.00	27.30	655.20
FIRE FIGHTER II (PARAMEDIC)	793	CLARK IV, WILLIAM F	426	4,429.66	24.00	28.95	694.80
FIRE FIGHTER II (PARAMEDIC)	618	HUTCHINSON, JONATHAN K	426	4,537.00	24.00	29.66	711.84
FIRE FIGHTER II (PARAMEDIC)	243	KITLEY, CARTER J	426	4,048.00	96.00	26.46	2,540.16
FIRE FIGHTER II (PARAMEDIC)	671	KROTJE, ZACHARY A	426	4,048.00	48.00	26.46	1,270.08
FIRE FIGHTER II (PARAMEDIC)	721	LOPEZ, GABRIEL R	426	5,425.72	96.00	35.46	3,404.16
FIRE FIGHTER II (PARAMEDIC)	219	NESS, RYAN E	426	5,116.00	24.00	33.44	802.56
FIRE FIGHTER II (PARAMEDIC)	249	PETERS, THOMAS K	426	4,048.00	24.00	26.46	635.04

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**OVERTIME - SAFETY**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>	<u>WP</u>	<u>SALARY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
FIRE FIGHTER II (PARAMEDIC)	657	WILLIMAN, BRIAN D	426	4,537.00	24.00	29.66	711.84
						Total:	26,443.80
						Staff Benefits .0145:	383.44
						Total with Benefits:	\$26,827.24

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**RETROACTIVE CHARGES**

Safety - 08

**PERSONNEL SALARIES**

<u>CLASS</u>	<u>SERIAL</u>	<u>NAME</u>		<u>%</u>	<u>SALARY</u>	<u>DAYS</u>	<u>HOURS</u>	<u>AMOUNT</u>
FIRE APPARATUS ENGINEER	693	OCONELL, DAVID A	10/01/2020	100.00	4,675.95	0.00	0.00	-1,062.72
							Total:	-1,062.72
							Staff Benefits .6701:	-712.13
							Total with Benefits:	\$-1,774.85



Acctg Date	Voucher	Dept	Project	Account	Descr	Sum Amount	Name	Descr	Invoice No
10/23/2020	00351296	2700403660		520320	Telephone Service	642.85	AT&T	AT&T BIG BILL FY 19-20	000015112561
10/23/2020	00351297	2700403660		520320	Telephone Service	642.85	AT&T	AT&T BIG BILL FY 19-20	000015260110
10/23/2020	00351302	2700403660		520320	Telephone Service	642.85	AT&T	AT&T BIG BILL FY 19-20	000015402804
10/23/2020	00351300	2700403660		520320	Telephone Service	2.60	CenturyLink	LANDLINE SERVICE BUNDLED	1497231437
11/2/2020	00351526	2700403660		520320	Telephone Service	56.77	Frontier	LANDLINE SERVICE FS#66	951-845-3718-41477-5
12/1/2020	00352523	2700403660		520320	Telephone Service	65.68	Frontier	LANDLINE SERVICE FS#66	951-845-3718-041477-5
10/2/2020	00350242	2700403660		520115	Uniforms-Replacement Clothing	473.72	Galls LLC	UNIFORMS - RICHARD HORNER	BC1181213
10/5/2020	00350272	2700403660		522860	Medical-Dental Supplies	704.67	Life Assist	ALS, FIRST AID AND SAFETY MEDI	1032772
10/5/2020	00350272	2700403660		522890	Pharmaceuticals	586.34	Life Assist	NON EXPENDABLE, FIRST AID AND	1032772
10/6/2020	00350480	2700403660		522890	Pharmaceuticals	62.23	Life Assist	NON EXPENDABLE, FIRST AID AND	1034827
10/7/2020	00350655	2700403660		522860	Medical-Dental Supplies	8.61	Life Assist	ALS, FIRST AID AND SAFETY MEDI	1037749
10/7/2020	00350659	2700403660		522860	Medical-Dental Supplies	8.61	Life Assist	ALS, FIRST AID AND SAFETY MEDI	1037752
10/8/2020	00350272	2700403660		522860	Medical-Dental Supplies	13.33	Life Assist	Discount Lost	1032772
10/8/2020	00350272	2700403660		522890	Pharmaceuticals	11.97	Life Assist	Discount Lost	1032772
10/9/2020	00350655	2700403660		522860	Medical-Dental Supplies	(0.16)	Life Assist	Discount Earned	1037749
10/9/2020	00350655	2700403660		522860	Medical-Dental Supplies	0.16	Life Assist	Discount Earned Memo	1037749
10/9/2020	00350659	2700403660		522860	Medical-Dental Supplies	(0.16)	Life Assist	Discount Earned	1037752
10/9/2020	00350659	2700403660		522860	Medical-Dental Supplies	0.16	Life Assist	Discount Earned Memo	1037752
10/14/2020	00350480	2700403660		522890	Pharmaceuticals	1.27	Life Assist	Discount Lost	1034827
12/10/2020	00352928	2700403660		522860	Medical-Dental Supplies	0.39	Life Assist	ALS, FIRST AID AND SAFETY MEDI	1043649
12/11/2020	00353044	2700403660		522860	Medical-Dental Supplies	1.95	Life Assist	ALS, FIRST AID AND SAFETY MEDI	1048186
12/11/2020	00353056	2700403660		522890	Pharmaceuticals	3.63	Life Assist	NON EXPENDABLE, FIRST AID AND	1048638
12/14/2020	00353196	2700403660		522860	Medical-Dental Supplies	8.61	Life Assist	ALS, FIRST AID AND SAFETY MEDI	1050500
12/14/2020	00353197	2700403660		522860	Medical-Dental Supplies	8.61	Life Assist	ALS, FIRST AID AND SAFETY MEDI	1050503
12/14/2020	00353198	2700403660		522860	Medical-Dental Supplies	8.61	Life Assist	ALS, FIRST AID AND SAFETY MEDI	1050504
12/15/2020	00353285	2700403660		522860	Medical-Dental Supplies	511.23	Life Assist	ALS, FIRST AID AND SAFETY MEDI	1043517
12/15/2020	00353285	2700403660		522890	Pharmaceuticals	101.76	Life Assist	NON EXPENDABLE, FIRST AID AND	1043517
12/16/2020	00352928	2700403660		522860	Medical-Dental Supplies	0.01	Life Assist	Discount Lost	1043649
12/16/2020	00353044	2700403660		522860	Medical-Dental Supplies	0.04	Life Assist	Discount Lost	1048186
12/16/2020	00353056	2700403660		522890	Pharmaceuticals	0.07	Life Assist	Discount Lost	1048638
12/16/2020	00353196	2700403660		522860	Medical-Dental Supplies	0.16	Life Assist	Discount Lost	1050500
12/16/2020	00353197	2700403660		522860	Medical-Dental Supplies	0.16	Life Assist	Discount Lost	1050503
12/16/2020	00353198	2700403660		522860	Medical-Dental Supplies	0.16	Life Assist	Discount Lost	1050504
12/17/2020	00353371	2700403660		522860	Medical-Dental Supplies	147.43	Life Assist	ALS, FIRST AID AND SAFETY MEDI	1048085
12/17/2020	00353371	2700403660		522890	Pharmaceuticals	143.38	Life Assist	NON EXPENDABLE, FIRST AID AND	1048085

Acctg Date	Voucher	Dept	Project	Account	Descr	Name	Sum Amount	Descr	Invoice No
12/18/2020	00353285	2700403660		522860	Medical-Dental Supplies	Life Assist	9.66	Discount Lost	1043517
12/18/2020	00353285	2700403660		522890	Pharmaceuticals	Life Assist	2.08	Discount Lost	1043517
12/22/2020	00353371	2700403660		522860	Medical-Dental Supplies	Life Assist	2.79	Discount Lost	1048085
12/22/2020	00353371	2700403660		522890	Pharmaceuticals	Life Assist	2.93	Discount Lost	1048085
11/19/2020	00352260	2700403660		520230	Cellular Phone	Sprint	37.99	SPRINT D.C.-ACCT#976 AUG.2020	976398813-153
11/19/2020	00352261	2700403660		520230	Cellular Phone	Sprint	37.99	SPRINT D.C.-ACCT#976 SEPT.2020	976398813-154
11/19/2020	00352270	2700403660		520230	Cellular Phone	Sprint	89.24	SPRINTWRLSS-ACCT#538 SEPT.2020	538375318-226
11/19/2020	00352272	2700403660		520230	Cellular Phone	Sprint	65.32	SPRINTWRLSS-ACCT#538 OCT.2020	538375318-227
12/23/2020	00353523	2700403660		520230	Cellular Phone	Sprint	83.18	SPRINTWRLSS-ACCT#538 NOV.2020	538375318-228
12/23/2020	00353534	2700403660		520230	Cellular Phone	Sprint	37.99	SPRINT D.C.-ACCT#976 SEPT.2019	976398813-155
12/23/2020	00353537	2700403660		520230	Cellular Phone	Sprint	37.99	SPRINT D.C.-ACCT#976 SEPT.2019	976398813-156
11/5/2020	00351653	2700403660	FP06806	527101	Fuel-Oil	US Bank National Assn	168.79	CREDIT CARD PURCHASES FOR DIES	869015966039
12/3/2020	00352679	2700403660	FP06806	527101	Fuel-Oil	US Bank National Assn	354.15	CREDIT CARD PURCHASES FOR DIES	869015966043
12/22/2020	00353504	2700403660	FP06806	527101	Fuel-Oil	US Bank National Assn	253.78	CREDIT CARD PURCHASES FOR DIES	869015966048
10/1/2020	00350165	2700403660		520230	Cellular Phone	Verizon Wireless	43.66	VZW-ACCT.# -00003 - AUG.2020	9860435987
11/19/2020	00352246	2700403660		520230	Cellular Phone	Verizon Wireless	27.52	VZW-ACCT.# -00001 - SEPT. 2020	9862507738
11/19/2020	00352250	2700403660		520230	Cellular Phone	Verizon Wireless	40.85	VZW-ACCT.# -00003 - SEPT. 2020	9862507739
10/14/2020	00350882	2700403660		522860	Medical-Dental Supplies	Zoll Medical Corporation	169.79	PART# 8900-0006 Six (6) ECG el	3140467
10/14/2020	00350886	2700403660		522860	Medical-Dental Supplies	Zoll Medical Corporation	198.53	PART# 8300-0520-01 X-Series E	3133504
10/19/2020	00351109	2700403660		522860	Medical-Dental Supplies	Zoll Medical Corporation	117.99	PART # 8900-0402 - CPR stat;pa	3143754
10/19/2020	00351112	2700403660		522860	Medical-Dental Supplies	Zoll Medical Corporation	198.53	PART# 8300-0520-01 X-Series E	3135853
12/15/2020	00353288	2700403660		522860	Medical-Dental Supplies	Zoll Medical Corporation	396.20	PART# 8900-0400 CPR stat padz	3173559
12/15/2020	00353289	2700403660		522860	Medical-Dental Supplies	Zoll Medical Corporation	256.28	PART# 8300-0524-01 X-Series ET	3172764
<b>BEAUMONT STN 66</b>							<b>2700403660 Total</b>	<b>7,493.78</b>	

2700403660	66	Beaumont	7,493.78
<b>Grand Total - BEAUMONT</b>			<b>7,493.78</b>

NOTE: SPRINT PHONE LIST ATTACHED

**SPRINT WIRELESS - ACCT.# 538375318 - 226, 227, 228**

BILL TO	DEPT ID	ASSIGNED TO	PHONE NUMBER	MONTH		
				Sep-20	Oct-20	Nov-20
2700403660	2700403660	E266 - DURA XT	951-232-4271	25.37	25.41	25.44
		E66 CELLPHONE - DURA XT	951-906-9155	63.87	39.91	57.74
2700403660 Total				89.24	65.32	83.18