

Fresno County Fire Protection District

Unpaid Bills

July 2021

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 105068	6/15/21	5598641702	Long Distance Service, Stn. 90	\$47.18
A T & T - 5025	6/10/21	2342714908	Telephone Service	\$104.03
	6/10/21	2342714909	Telephone Service	\$104.03
	7/1/21	2342714965	Telephone Service	\$104.03
	7/1/21	2384510082	Telephone Service	\$187.41
A T & T - CalNet	5/15/21	9391062068	Telephone Service	\$50.61
	6/13/21	9391062052	Telephone Service, Stn. 89	\$51.65
	6/13/21	9391062054	Telephone Service, Stn. 86	\$53.35
	6/13/21	9391062057	Telephone Service, Stn. 74	\$24.58
	6/13/21	9391062059	Telephone Service, Stn. 87	\$69.34
	6/13/21	9391062060	Telephone Service, Stn. 71	\$24.02
	6/13/21	9391062061	Telephone Service, Stn. 96	\$71.68
	6/13/21	9391062062	Telephone Service, Stn. 90	\$45.65
	6/13/21	9391062064	Telephone Service, Stn. 90	\$29.48
	6/13/21	9391062065	Telephone Service, Stn. 82	\$128.22
	6/13/21	9391062066	Telephone Service, Stn. 83	\$53.76
	6/13/21	9391062067	Telephone Service, Stn. 94	\$52.46
	6/13/21	9391064783	Telephone Service, ECC	\$116.07
	6/15/21	9391062068	Telephone Service	\$50.19
	7/1/21	9391062058	Telephone Service, Stn. 85	\$62.96
A T & T Mobility - Carol Stream	6/9/21	287251087669	Cellular Service	\$40.74
Bakman Water Company Inc.	7/1/21	6800100	Fire Hydrants July / August	\$2,183.59
Big Creek Volunteer Fire Dept.	6/15/21	61521	Fresno County MOU, Support for Volunteer Fire Depts.	\$10,000.00
Caruthers Community Service District	6/30/21	M1401220	Utilities, Stn. 90	\$80.00
Central State Inc.	7/5/21	A-54731	Toilet Rental, Stn. 75	\$40.80
City of Clovis - Utilities	6/30/21	549-517526.01	Utilities Stn. 85	\$92.08
City Of Firebaugh	6/17/21	061721	Contractual Automatic Aid 1/1/20 - 12/31/20	\$12,000.00
City Of Mendota	6/7/21	60721	Utilities, Stn. 96	\$377.25
	6/30/21	063021	Utilities, Stn. 96	\$448.65
City of Parlier	6/30/21	063021	Utilities, Stn. 71	\$210.82
Clevenger Mercantile LLC	6/11/21	10635	Propane Expense, Stn. 90	\$22.66
Comcast	6/21/21	62121	Internet Service, ECC	\$164.82
	7/1/21	124945082	Internet Service	\$2,102.60
Consolidated Metal Fabrication, Inc.	4/15/21	493378	Aluminum Door, Shaver Lake E60	\$696.44
Cook's Communications Corp.	6/30/21	147999	Repeater Sites	\$2,036.46
County of Fresno Dept. of Public Health	6/2/21	268856	Fuel Vault Inspection, Stn. 94	\$138.00

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County of Fresno Employee Benefits	7/2/21	070221	Billing Period August 2021	\$5,894.27
Culligan Water	7/1/21	173983	Monthly Service, Stn. 82 & Shop	\$161.00
Daniel Cheney	7/2/21	70221	Protection / Planning Office Lease	\$1,300.00
Dept of Forestry & Fire Protection	6/28/21	MEM-21-005	District Type 3 Engines - Fleet upgrade	\$25,000.00
	5/12/21	CF-NRS10292	Rescue Systems 1 Certs	\$3,220.00
	5/26/21	FS-TRT0195	Trench Rescue Technician Certs	\$1,725.00
Fire Apparatus Solutions	6/29/21	62921	Two New Smeal Fire Engines	\$628,786.98
	6/29/21	25379	Extrication equipment for new Smeal engines	\$31,877.46
Fire Safety Solutions	6/30/21	FCF-6-2021	Fire Protection Engineering Services - June	\$8,200.00
Fresno Fire Department	6/22/21	062221	Station 88 Payment - Second Payment FY 20/21	\$60,091.17
Fresno Shower Door & Mirror	5/13/21	274278	Shower Door Project, Stn. 87	\$1,710.00
	6/14/21	274982	Remodel Project, Stn. 96	\$344.00
Frontier Communications	6/10/21	5598761584	Telephone Service	\$358.87
	6/19/21	2091481721	Telephone Service	\$60.92
	6/19/21	5597873067	Telephone Service	\$100.23
	6/22/21	5596985500	Telephone Service, Stn. 95	\$202.20
	7/4/21	2091480977	Telephone Service	\$51.40
	7/7/21	2091481918	Telephone Service	\$442.29
	7/10/21	5598761584	Telephone Service	\$420.06
GeoSpatial Technologies, Inc.	7/1/21	17973	Annual Maintenance, GST AVL Software, 7/1/21 - 6/30/22	\$13,660.00
Hume Lake Fire & Rescue Co.	6/15/21	61521	Fresno County MOU, Support for Volunteer Fire Depts.	\$4,688.65
Huntington Lake VFD	6/15/21	61521	Fresno County MOU, Support for Volunteer Fire Depts.	\$7,579.48
Industrial Waste & Salvage Corp.	6/1/21	690088	Waste Disposal, Stn. 89	\$160.72
Jorgensen & Company	4/30/21	5941661	Annual Fire Extinguisher Maintenance, Stn. 74	\$221.00
Kronos SaaShr, Inc.	6/26/21	11780124	TeleStaff IVR / Voxeo Service - May	\$385.46
	6/30/21	1786834	Workforce Ready Time Keeping/Accruals	\$1,284.41
Law Offices of William Ross	6/30/21	9880	District Legal Fees - Parlier	\$11,532.50
	6/30/21	9879	District Legal Fees - General	\$5,006.00
Lindsay Brown	6/29/21	2164	Photos - Chiefs and Board Members	\$367.62
McCormick Barstow LLP	6/14/21	2089822	Legal Services	\$1,054.00
	6/30/21	2090614	Legal Services	\$619.70
Merlo Electric	5/31/21	8538	Electrical for Final Inspection Compliance, Training	\$291.25
	5/31/21	8537	Electrical for Final Inspection Compliance, Training	\$468.45
Mid Valley Disposal, LLC	7/1/21	2102189	Waste Disposal, Stn. 94	\$132.66
	7/1/21	2101596	Waste Disposal, Stn. 95	\$154.48
	7/1/21	2101625	Waste Disposal, Stn. 90	\$114.54
	7/1/21	2101778	Waste Disposal	\$1,180.77
Municipal Emergency Services Inc.	6/14/21	1589279	Fire Equipment Stock, New E89	\$4,966.69
PCF Payroll	6/2/21	60221	PCF Uniform Allowance	\$300.00
	6/18/21	61821	WP 103 (4/19/21 - 5/16/21)	\$2,473.47

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P G & E	6/22/21	2055087069-3	Utilities, Training Center	\$788.59
	6/30/21	6293452033-9	Utilities	\$14,375.21
Ponderosa Solid Waste	7/1/21	90932	Waste Disposal, Stn. 74	\$118.44
Ponderosa Telephone Corp.	7/1/21	5598553861	Telephone Service, Stn. 75	\$56.44
Raceway Carwash	6/30/21	FCFD 063021	Car Wash - District Vehicles	\$126.00
Republic Services #917	7/1/21	0917-001518332	Waste Disposal, Stn. 85	\$87.25
Robert V. Jensen, Inc.	5/14/21	51326	DEF Drum, Stn. 84	\$122.47
	5/20/21	506556	Fuel Expense, Stn. 83	\$2,914.59
	5/21/21	51455	DEF Drum, Stn. 87	\$121.69
	6/7/21	507409	Fuel Expense, Stn. 82 / Shop	\$1,372.46
	6/7/21	507410	Fuel Expense, Stn. 82 / Shop	\$4,161.13
	6/10/21	25645F	Fuel Expense, Stn. 82 / Shop	\$646.34
	6/16/21	CL04124	Fuel Expense	\$592.38
	6/4/21	51803	DEF Drum, Stn. 82	\$216.53
	6/9/21	51833	DEF Drum, Stn. 83	\$217.26
	6/10/21	507682	Fuel Expense, Stn. 82 / Shop	\$637.50
	6/14/21	507758	Fuel Expense, Stn. 94	\$778.99
	6/14/21	507760	Fuel Expense, Stn. 89	\$980.42
	6/14/21	507767	Fuel Expense, Stn. 83	\$1,664.35
	6/14/21	507784	Fuel Expense, Stn. 86	\$1,108.55
	6/16/21	507883	Fuel Expense, Stn. 74	\$773.33
	6/17/21	51928	DEF Drum, Stn. 84	\$217.62
	6/18/21	508099	Fuel Expense, Stn. 82 / Shop	\$540.41
	6/18/21	508100	Fuel Expense, Stn. 82 / Shop	\$3,434.01
	6/23/21	508356	Fuel Expense, Stn. 96	\$3,053.96
	6/25/21	508497	Fuel Expense, Stn. 95	\$1,868.67
	6/28/21	508471	Fuel Expense, Stn. 90	\$1,868.62
	6/28/21	508478	Fuel Expense, Stn. 93	\$1,214.34
	6/28/21	508479	Fuel Expense, Stn. 94	\$790.59
	6/29/21	508484	Fuel Expense, Stn. 78	\$1,672.66
	6/29/21	508717	Fuel Expense, Stn. 83	\$1,122.77
	6/29/21	508718	Fuel Expense, Stn. 82 / Shop	\$1,329.93
	6/29/21	508660	Fuel Expense, Stn. 86	\$933.68
	6/29/21	26818F	Fuel Expense, Stn. 82 / Shop	\$2,851.34
	6/30/21	CL04293	Fuel Expense	\$374.92
	7/2/21	25655F	Fuel Expense, Stn. 82 / Shop	\$474.74
	7/2/21	25656F	Fuel Expense, Stn. 82 / Shop	\$1,129.64
SC Fuels Inc.	6/30/21	409014	Fuel Expense, Stn. 96	\$42.21
Schedule C Payroll	6/28/21	62821	Schedule C Payroll 6/14/21 - 6/27/21	\$36,434.30
	7/12/21	71221	Schedule C Payroll 6/28/21 - 7/11/21	\$37,336.58
ServiceMaster	7/1/21	13063	Janitorial Service, July	\$1,567.52

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SoCalGas	6/17/21	061721	Utilities, Stn. 90	\$29.10
	7/9/21	070921	Utilities, Stn. 71	\$28.36
Sorenson Machine Works	7/1/21	250187	Station Maintenance, Stn. 96	\$120.35
Sparkletts	6/30/21	9392175	Drinking Water, Stn. 83	\$143.65
	6/30/21	9392175	Drinking Water, Stn. 82	\$324.40
Terra Drive Systems	5/24/21	1423804	Front Wheel Assist Drive System / Installation, Two New Engines	\$71,192.00
T & T Epoxy Coatings	6/23/21	1175	New Flooring, Stn. 74 Apparatus Bay Rooms	\$2,409.50
U S Bank	6/22/21	062221	District Cal Card	\$54,328.00
US Postal Service	5/19/21	1799	Renewal Post Office Box, Stn. 93	\$89.00
Unifirst Corporation	6/7/21	372 0362979	Linen Service, Shop	\$209.30
	6/14/21	372 0364035	Linen Service, Shop	\$209.30
	6/21/21	372 0365115	Linen Service, Shop	\$222.58
	6/28/21	372 0366173	Linen Service, Shop	\$209.30
	7/5/21	372 0367254	Linen Service, Shop	\$209.30
	7/12/21	372 0368318	Linen Service, Shop	\$209.30
Unwired Broadband, Inc.	7/1/21	1088046	Broadband Service, ECC	\$349.00
Valley Document Solutions, LLC	6/30/21	33283	Prevention / Planning Record Retention Copies	\$3,022.92
Valley Wide Pest Control	6/17/21	58641	Pest Control, Stn. 95	\$32.00
	6/17/21	58632	Pest Control, Stn. 96	\$32.00
	6/21/21	58812	Pest Control, Stn. 83	\$32.00
	6/21/21	58823	Pest Control, Stn. 93	\$45.00
	6/21/21	58818	Pest Control, Stn. 94	\$40.00
	6/21/21	58848	Pest Control, Stn. 87	\$32.00
	6/21/21	58841	Pest Control, Stn. 89	\$32.00
	6/21/21	58830	Pest Control, Stn. 90	\$32.00
	6/22/21	58946	Pest Control, Stn. 86	\$40.00
	6/24/21	59082	Pest Control, Stn. 74	\$32.00
	6/24/21	59106	Pest Control, Stn. 75	\$32.00
	6/25/21	59138	Pest Control, Stn. 71	\$32.00
	6/25/21	59130	Pest Control, Stn. 82 / Shop	\$155.00
	6/25/21	59167	Pest Control, Stn. 77	\$65.00
6/29/21	59325	Pest Control, Stn. 85	\$32.00	
Verizon Wireless	6/10/21	9881712042	Cellular Service	\$189.62
	6/18/21	9882200436	Cellular Service	\$8,129.32
Vincent Communications, Inc.	6/7/21	81724	Radio Maintenance & Equipment	\$7,819.55
	6/23/21	81811	Radio Maintenance & Equipment	\$248.44
	6/25/21	81828	Radio Maintenance & Equipment	\$19.44
Voyager Fleet Systems Inc.	6/24/21	8691786322126	Fuel Expense	\$3,636.45
Waste Management	7/1/21	4293323-0165-5	Waste Disposal, Stn. 86	\$74.55
	7/1/21	4293642-0165-8	Waste Disposal, Stn. 87	\$267.06
Water Company	6/23/21	16855	Water Service, Stn. 89	\$326.71

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			Total:	\$1,143,453.24