

Fresno County Fire Protection District

Unpaid Bills

August 2021

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 105068	7/15/21	5598641702	Long Distance Service, Stn. 90	\$46.62
A T & T - 5025	7/7/21	2342714938	Telephone Service	\$108.44
	7/10/21	2342714908	Telephone Service	\$104.03
	7/10/21	2342714909	Telephone Service	\$104.03
	8/1/21	2342714965	Telephone Service	\$104.03
	8/1/21	2384510082	Telephone Service	\$187.41
A T & T - CalNet	7/13/21	9391062052	Telephone Service, Stn. 89	\$51.82
	7/13/21	9391062054	Telephone Service, Stn. 86	\$50.95
	7/13/21	9391062057	Telephone Service, Stn. 74	\$23.94
	7/13/21	9391062059	Telephone Service, Stn. 87	\$69.16
	7/13/21	9391062060	Telephone Service, Stn. 71	\$23.74
	7/13/21	9391062061	Telephone Service, Stn. 96	\$70.28
	7/13/21	9391062062	Telephone Service, Stn. 90	\$45.27
	7/13/21	9391062064	Telephone Service, Stn. 90	\$28.72
	7/13/21	9391062065	Telephone Service, Stn. 82	\$122.98
	7/13/21	9391062066	Telephone Service, Stn. 83	\$52.89
	7/13/21	9391062066	Telephone Service, Stn. 83	\$52.02
	7/13/21	9391064783	Telephone Service, ECC	\$115.12
	7/15/21	9391062068	Telephone Service	\$50.13
	8/1/21	16830889	Telephone Service, Stn. 85	\$63.47
A T & T Mobility - Carol Stream	7/9/21	287251087669	Cellular Service	\$40.74
Caruthers Community Service District	8/1/21	M1401220	Utilities, Stn. 90	\$80.00
Chad's Trucking	7/15/21	2021982	Rock for Solar Farm	\$11,985.61
City Of Fresno Utilities	7/2/21	070221	Utilities, Stn. 87	\$285.52
	8/3/21	080321	Utilities, Stn. 87	\$534.08
City of Parlier	7/31/21	073121	Utilities, Stn. 71	\$524.63
Collective Data	7/1/21	17173	Fleet Software Maintenance Renewal	\$7,140.00
Comcast	7/16/21	71621	Internet Service, Prevention	\$229.84
	7/21/21	72121	Internet Service, ECC	\$164.89
	7/22/21	72221	Internet Service, Del Rey	\$347.12
	8/1/21	126886581	Internet Service	\$2,102.60
Cook's Communications Corp.	7/31/21	148255	Repeater Sites	\$2,036.46
County of Fresno Employee Benefits	8/2/21	080221	Billing Period September 2021	\$5,894.27

County of Fresno IT Services Dept.	6/22/21	964	IT Charges - May	\$72.72
Culligan Water	7/31/21	174707	Monthly Service, Stn. 82 & Shop	\$161.00
Daniel Cheney	8/1/21	80121	Protection / Planning Office Lease, August	\$1,300.00
Dell Marketing LP	7/15/21	10503496979	New Laptops, P4322 & D4301	\$3,183.32
FAIRA - Fire Agencies Insurance Risk Authority	7/16/21	2021-32	2021-2022 Annual Premium, Liability Insurance	\$286,314.00
Fire Agencies Self Insurance System	7/1/21	FASIS-2022-0238	Workers Compensation Premium, 1st Qtr.	\$7,844.00
Fresno Fence Connection	7/29/21	104	Fencing for Solar Farm	\$14,230.00
	7/29/21	105	Fencing, Stn. 89	\$4,634.00
Frontier Communications	7/13/21	4081997782	Telephone Service	\$48.64
	7/19/21	2091481721	Telephone Service	\$60.92
	7/19/21	5597873067	Telephone Service	\$120.60
	8/4/21	2091480977	Telephone Service	\$51.40
Harralson Machine Works	7/21/21	50661	Station Maintenance, Stn. 95	\$23.61
Harris Ranch	6/30/21	AR 6-2	Utilities, Stn. 94	\$225.00
Henry Schein	5/28/21	94316044	PPE Supplies - CDBG Grant	\$200.49
	6/1/21	94386610	PPE Supplies - CDBG Grant	\$18,625.04
	6/30/21	96723411	Medical Supplies, CDBG Grant	\$30,578.71
Industrial Waste & Salvage Corp.	7/1/21	696468	Waste Disposal, Stn. 89	\$162.49
	8/1/21	708693	Waste Disposal, Stn. 89	\$162.49
Jenny M. Diaz	7/21/21	01299	Resolution Template Update	\$170.00
Kronos SaaS, Inc.	6/30/21	475.49	TeleStaff IVR / Voxeo Service - June	\$385.46
	8/6/21	11799921	Workforce Ready Time Keeping/Accruals	\$1,284.41
L N Curtis	6/27/21	511239	Structural PPE Clothing	\$64,540.98
Law Offices of William Ross	8/9/21	9956	District Legal Fees - General	\$5,160.38
	8/9/21	9957	District Legal Fees - Parlier	\$8,017.50
Lexipol	7/1/21	2925	Annual Fire Policy Manual & Daily Training Bulletins	\$11,150.00
Liebert Cassidy Whitmore	6/30/21	201434	District Legal Fees, June	\$323.00
McCormick Barstow LLP	8/9/21	2092918	Legal Services	\$167.50
Mid Valley Disposal, LLC	7/31/21	2127410	Waste Disposal	\$1,180.77
	7/31/21	2127255	Waste Disposal, Stn. 90	\$114.54
	7/31/21	2127226	Waste Disposal, Stn. 95	\$154.48
	7/31/21	2125103	Waste Disposal, Stn. 94	\$132.66
Mountain Flame Propane	7/12/21	U0081645	Propane Expense, Stn. 75	\$145.86
Municipal Emergency Services Inc.	6/9/21	1587946	Fire Equipment Stock	\$5,331.29
PCF Payroll	7/23/21	72321	WP 104 (5/17/21 - 6/13/21)	\$3,172.71
P G & E	7/22/21	2055087069-3	Utilities, Training Center	\$995.94
	8/9/21	6293452033-9	Utilities	\$16,249.92

Pistacchio Pump Company, Inc.	7/9/21	36123	Diagnose Pump, Stn. 77	\$90.00
Ponderosa Solid Waste	7/29/21	90958	Waste Disposal, Stn. 74	\$118.44
Ponderosa Telephone Corp.	8/1/21	5598553861	Telephone Service, Stn. 75	\$56.25
Quinn Caterpillar	7/28/21	00C947160	Engine Parts for L287 Motor Rebuild	\$16,069.23
	7/29/21	00C947386	Engine Parts for L287 Motor Rebuild	\$5,302.72
Raceway Carwash	7/31/21	FCFD 073121	Car Wash - District Vehicles	\$132.00
Republic Services #917	7/26/21	0917-001530322	Waste Disposal, Stn. 85	\$88.15
Robert V. Jensen, Inc.	7/2/21	508919	Fuel Expense, Stn. 82 / Shop	\$376.73
	7/6/21	509008	Fuel Expense, Stn. 74	\$935.41
	7/6/21	26541F	Fuel Expense, Stn. 82 / Shop	\$3,560.46
	7/8/21	52343	DEF Drum, Stn. 82 / Shop	\$169.53
	7/9/21	509085	Fuel Expense, Stn. 85	\$722.77
	7/12/21	509257	Fuel Expense, Stn. 90	\$875.21
	7/12/21	509259	Fuel Expense, Stn. 89	\$387.84
	7/13/21	509351	Fuel Expense, Stn. 94	\$499.68
	7/15/21	52479	Diesel Exhaust Fluid Drum, Stn. 82 / Shop	\$219.53
	7/16/21	509523	Fuel Expense, Stn. 96	\$1,136.02
	7/16/21	509526	Fuel Expense, Stn. 95	\$873.97
	7/16/21	CL04458	Fuel Expense	\$695.38
	7/20/21	509706	Fuel Expense, Stn. 82 / Shop	\$1,428.99
	7/20/21	26562F	Fuel Expense, Stn. 82 / Shop	\$2,559.28
	7/20/21	509707	Fuel Expense, Stn. 82 / Shop	\$369.43
	7/21/21	509749	Fuel Expense, Stn. 86	\$1,110.36
	7/22/21	27152F	Fuel Expense, Stn. 83	\$1,155.56
	7/23/21	509904	Fuel Expense, Stn. 82	\$2,066.09
	7/26/21	509994	Fuel Expense, Stn. 94	\$592.83
	7/26/21	509993	Fuel Expense, Stn. 93	\$1,868.50
	7/27/21	510065	Fuel Expense, Stn. 82 / Shop	\$1,184.08
	7/27/21	510066	Fuel Expense, Stn. 82 / Shop	\$944.79
	7/27/21	510094	Fuel Expense, Stn. 74	\$563.40
	7/27/21	52688	Diesel Exhaust Fluid Drum, Stn. 95	\$169.53
	7/27/21	52683	Diesel Exhaust Fluid Drum, Stn. 89	\$119.53
	7/30/21	510284	Fuel Expense, Stn. 96	\$871.15
	7/31/21	CL04618	Fuel Expense	\$904.38
	8/2/21	510300	Fuel Expense, Stn. 95	\$1,035.82
SC Fuels Inc.	7/31/21	422103	Fuel Expense	\$120.87
Schedule C Payroll	7/26/21	72621	Schedule C Payroll 7/12/21 - 7/25/21	\$35,790.43

	8/9/21	80921	Schedule C Payroll 7/26/21 - 8/8/21	\$35,394.18
ServiceMaster	8/2/21	13188	Janitorial Service, July	\$1,567.52
SoCalGas	6/30/21	3211549005	Utilities, Stn. 83	\$22.35
	7/19/21	11661544004	Utilities, Stn. 90	\$23.88
Sorenson Machine Works	7/24/21	248874	Station Maintenance, Stn. 96	\$70.65
Sparkletts	6/30/21	9392117	Drinking Water, HQ	\$244.41
	8/1/21	9392117	Drinking Water, HQ	\$399.75
	8/1/21	9392173	Drinking Water, Stn. 82	\$356.74
	8/1/21	9392175	Drinking Water, Stn. 83	\$130.21
U S Bank	7/22/21	072221	District CalCard	\$66,886.63
Unifirst Corporation	7/19/21	372 0369400	Linen Service, Shop	\$222.58
	7/26/21	372 0370466	Linen Service, Shop	\$209.30
	8/2/21	372 0371547	Linen Service, Shop	\$205.52
	8/9/21	372 0372619	Linen Service, Shop	\$209.30
Unwired Broadband, Inc.	8/1/21	1111036	Broadband Service, ECC	\$349.00
Valley Wide Pest Control	7/19/21	60583	Pest Control, Stn. 83	\$32.00
	7/19/21	60634	Pest Control, Stn. 89	\$32.00
	7/19/21	60627	Pest Control, Stn. 90	\$32.00
	7/19/21	60610	Pest Control, Stn. 93	\$45.00
	7/19/21	60577	Pest Control, Stn. 94	\$40.00
	7/22/21	60920	Pest Control, Stn. 74	\$32.00
	7/22/21	60914	Pest Control, Stn. 75	\$32.00
	7/23/21	60952	Pest Control, Stn. 71	\$32.00
	7/23/21	61009	Pest Control, Stn. 77	\$65.00
	7/23/21	60944	Pest Control, Stn. 82 / Shop	\$155.00
	7/23/21	60969	Pest Control, Stn. 95	\$32.00
	7/23/21	60954	Pest Control, Stn. 96	\$32.00
	7/26/21	61078	Pest Control, Stn. 86	\$40.00
	7/19/21	60637	Pest Control, Stn. 87	\$32.00
Verizon Wireless	6/30/21	9883868806	Cellular Service	\$188.10
	7/18/21	9884362445	Cellular Service	\$7,212.25
Waste Management	8/1/21	4297492-0165-4	Waste Disposal, Stn. 86	\$74.55
	8/1/21	4297807-0165-3	Waste Disposal, Stn. 87	\$246.39
Water Company	8/5/21	16860	Water Service, Stn. 89	\$274.29
	8/5/21	16862	Water Service, Stn. 89	\$319.46
Willdan Financial Services	7/30/21	010-48548	CFD Annual Report - District Administrative Services FY 21/22	\$802.39
			Total:	\$720,723.43