

Fresno County Fire Protection District

Unpaid Bills

March 2021

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	2/7/21	2342714938	Telephone Service	\$108.44
	2/10/21	2342714908	Telephone Service	\$105.37
	2/10/21	2342714909	Telephone Service	\$104.71
	3/1/21	2342714965	Telephone Service	\$104.03
	3/1/21	2384510082	Telephone Service	\$187.41
A T & T - CalNet	2/1/21	9391062058	Telephone Service, Stn. 85	\$62.13
	2/13/21	9391062052	Telephone Service, Stn. 89	\$51.37
	2/13/21	9391062054	Telephone Service, Stn. 86	\$50.50
	2/13/21	9391062057	Telephone Service, Stn. 74	\$23.91
	2/13/21	9391062060	Telephone Service, Stn. 71	\$23.62
	2/13/21	9391062061	Telephone Service, Stn. 96	\$70.34
	2/13/21	9391062062	Telephone Service, Stn. 90	\$45.73
	2/13/21	9391062064	Telephone Service, Stn. 90	\$28.77
	2/13/21	9391062065	Telephone Service, Stn. 82	\$125.89
	2/13/21	9391062066	Telephone Service, Stn. 83	\$50.25
	2/13/21	9391062067	Telephone Service, Stn. 94	\$52.18
	2/13/21	9391064783	Telephone Service, ECC	\$115.17
	2/15/21	9391062068	Telephone Services	\$50.42
	3/1/21	9391062058	Telephone Service, Stn. 85	\$61.21
A T & T Mobility - Carol Stream	2/9/21	287251087669	Cellular Service	\$40.74
Avalanche Fire Protection	2/4/21	120969	Fire Sprinkler Maintenance, Stn. 96	\$526.00
Bakman Water Company Inc.	3/1/21	6800100	Fire Hydrants March / April	\$2,183.59
Bauer Compressors	2/8/21	276102	Thermal Imaging Camera Supplies	\$262.94
Caruthers Community Service Dist.	3/1/21	M1401220	Utilities, Stn. 90	\$75.00
Central State Inc.	2/19/21	A-53918	Toilet Rental, Stn. 75	\$40.80
City Of Fresno Utilities	2/2/21	20221	Utilities, Stn. 87	\$261.86
	3/2/21	030221	Utilities, Stn. 87	\$260.69
City of Parlier	2/28/21	022821	Utilities, Stn. 71	\$210.82
Clevenger Mercantile LLC	2/10/21	998351	Station Maintenance, Stn. 90	\$6.46
Clovis True Value	2/12/21	C266196	Station Maintenance, Stn. 85	\$18.10

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Coalinga Hardware	2/22/21	799771	Station Maintenance, Strn. 93	\$43.40
Comcast	2/1/21	115710761	Internet Service	\$2,102.60
	2/21/21	22121	Internet Service, ECC	\$154.82
	2/22/21	22221	Internet Service, Del Rey	\$333.00
	3/1/21	117704645	Internet Service	\$2,102.60
Cook's Communications Corp.	11/30/20	146153	Repeater Sites	\$2,036.46
	1/31/21	146615	Repeater Sites	\$2,036.46
	2/12/21	147031	Radios for New Vehicles	\$6,509.65
	2/28/21	146865	Repeater Sites	\$2,036.46
CoreLogic Solutions, LLC.	2/23/21	50029262	Annual Metro Scan Subscription	\$2,750.00
County of Fresno Employee Benefits	3/1/21	030121	Billing Period April 2021	\$5,894.30
County of Fresno IT Services Dept.	1/13/21	876	IT Charges - October	\$72.72
	1/19/21	889	IT Charges - November	\$72.72
Culligan Water	2/28/21	170716	Monthly Service, Strn. 82 & Shop	\$161.00
Delray Tire & Retreading, Inc.	11/16/20	500095181	Tires, Shop Stock / Multiple Vehicles	\$260.19
	11/18/20	500095320	Tires, Shop Stock / Multiple Vehicles	\$2,062.59
	12/28/20	500096780	Tires, Shop Stock / Multiple Vehicles	\$1,655.91
	12/28/20	500096804	Tires, Shop Stock / Multiple Vehicles	\$92.00
	1/5/21	500097059	Tires, Shop Stock / Multiple Vehicles	\$552.66
	1/7/21	500097150	Tires, Shop Stock / Multiple Vehicles	\$8,550.58
	1/22/21	500097818	Tires, Shop Stock / Multiple Vehicles	\$279.87
	1/25/21	500097861	Tires, Shop Stock / Multiple Vehicles	\$69.97
	1/26/21	500097930	Tires, Shop Stock / Multiple Vehicles	\$395.12
	1/29/21	500098093	Tires, Shop Stock / Multiple Vehicles	\$271.07
Dept. of Forestry & Fire Protection	2/19/21	FSLARRO0965	Traning Certs, LARRO 1/20 - 1/22/21	\$1,350.00
ECMS	1/15/21	455794	PPE Repairs	\$529.28
EDD	3/1/21	L1643542496	Unemployment Insurance Benefits 4th Qtr. 2020	\$40.00
ESI Employee Assistance Group	3/1/21	42141	EAP Services, 4/1/21 - 3/31/22	\$2,600.00
ESRI	3/9/21	94002412	ESRI ArcGIS Software Upgrade	\$7,784.93
Fire Safety Solutions	3/1/21	FCF-2-2021	Fire Protection Engineering Services - February	\$5,900.00
Frontier Communications	2/4/21	2091480977	Telephone Service	\$51.40
	2/7/21	2091481918	Telephone Service	\$442.29
	2/10/21	5598761584	Telephone Service	\$357.10
	2/13/21	4081997782	Telephone Service	\$48.64

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	2/19/21	2091481721	Telephone Service	\$51.87
	2/19/21	5597873067	Telephone Service	\$90.73
	2/22/21	5596985500	Telephone Service, Stn. 95	\$207.31
	3/4/21	2091480977	Telephone Service	\$51.40
Frontline Plastering, Inc.	2/25/21	1	Repair / Replace Stucco, Stn. 77	\$14,999.00
Graybar Electric Company, Inc.	2/17/21	9320121521	Network Equipment, Stn. 74	\$781.48
	2/19/21	9320157114	Network Equipment, Stn. 74	\$358.93
Holt of California	3/1/21	SW010315019	Dozer 43, Heavy Maintenance / Improvements	\$41,403.09
Jorgensen & Company	1/28/21	5924300	Annual Extinguisher Maintenance, Del Rey	\$2,152.08
	2/12/21	5926663	Annual Extinguisher Maintenance, Stn. 85	\$70.00
	2/25/21	5929227	Annual Extinguisher Maintenance, Stn. 86	\$355.25
	2/26/21	5929712	Fire Extinguisher Repair, Stn. 83	\$53.02
JS West Propane Gas	3/3/21	624858	Propane Expense, Stn. 82 / Shop	\$503.93
Kronos SaaSr, Inc.	2/20/21	11726845	TeleStaff IVR / Voxeo Service - January	\$273.95
	3/6/21	11735019	Workforce Ready Time Keeping/Accruals	\$1,284.41
Kuykendall Solar Corporation	2/24/21	6877	Solar Project	\$169,296.65
L N Curtis	2/22/21	465883	Personal Protective Equipment	\$454.52
	2/24/21	466971	Personal Protective Equipment	\$136.77
Law Offices of William Ross	3/3/21	9694	District Legal Fees - Parlier	\$6,551.25
	3/3/21	9692	District Legal Fees - General	\$4,956.66
	3/3/21	9693	District Legal Fees - Personnel	\$225.00
Liebert Cassidy Whitmore	1/31/21	1513872	District Legal Fees, January	\$1,541.00
McCormick Barstow LLP	3/3/21	2083122	Legal Services	\$2,049.05
Merlo Electric	12/15/20	8447	Electrical Repairs/Improvements, Stn. 89, Training	\$1,105.15
	12/15/20	8448	Electrical Repairs/Improvements, Stn. 89, Training	\$272.90
	12/15/20	8450	Electrical Repairs/Improvements, Stn. 89, Training	\$367.05
	12/15/20	8451	Electrical Repairs/Improvements, Stn. 89, Training	\$2,425.25
Metro Networks LLC	2/5/21	4801	Microsoft Server Licensing, AVL / VPN	\$1,616.00
Mid Valley Disposal, LLC	2/28/21	2027583	Waste Disposal, Stn. 90	\$113.47
	2/28/21	2028131	Waste Disposal, Stn. 94	\$131.29
	2/28/21	2027554	Waste Disposal, Stn. 95	\$152.98
	2/28/21	2027731	Waste Disposal	\$1,169.33
Mine Safety Sales, LLC	2/12/21	961568229	Thermal Imaging Camera Repair	\$934.35
	2/12/21	961568226	Thermal Imaging Camera Repair	\$286.13

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	2/12/21	961568227	Thermal Imaging Camera Repair	\$286.13
	2/12/21	961568228	Thermal Imaging Camera Repair	\$286.13
MOTS Contracting & Erecting	2/9/21	CF01202021	Install New Fascia, Str. 77	\$5,060.00
Municipal Emergency Services Inc.	11/11/20	1518458	Class A Foam	\$4,692.99
	11/23/20	1522487	Equipment, New E-90	\$713.75
Municipal Emergency Services Inc.	2/10/21	1549013	Equipment Maintenance	\$472.99
Nelson's Ace Hardware	2/6/21	103573	Station Maintenance, Str. 83	\$72.62
PCF Payroll	2/19/21	21921	WP 98 & WP 99	\$6,069.25
P G & E	2/22/21	2055087069-3	Utilities, Training Center	\$2,081.93
	3/3/21	62934520339	Utilities	\$11,900.73
Ponderosa Telephone Corp.	3/1/21	5598553861	Telephone Service, Str. 75	\$56.25
Raceway Carwash	2/28/21	FCFD 022821	Car Wash - District Vehicles	\$48.00
Republic Services #917	2/26/21	0917-001475992	Waste Disposal, Str. 85	\$87.32
Robert V. Jensen, Inc.	2/5/21	501198	Fuel Expense, Str. 86	\$526.44
	2/5/21	501193	Fuel Expense, Str. 82 / Shop	\$1,262.01
	2/8/21	501192	Fuel Expense, Str. 89	\$764.59
	2/10/21	501387	Fuel Expense, Str. 82 / Shop	\$1,145.80
	2/10/21	501388	Fuel Expense, Str. 82 / Shop	\$1,283.61
	2/12/21	501268	Fuel Expense, Str. 85	\$459.55
	2/16/21	CL02749	Fuel Expense	\$438.73
	2/17/21	501719	Fuel Expense, Str. 83	\$117.45
	2/18/21	501769	Fuel Expense, Str. 82 / Shop	\$1,077.83
	2/22/21	501879	Fuel Expense, Str. 90	\$1,456.76
	2/22/21	501889	Fuel Expense, Str. 93	\$470.29
	2/22/21	501890	Fuel Expense, Str. 94	\$733.36
	2/24/21	23560F	Fuel Expense, Str. 86	\$82.03
	2/25/21	502185	Fuel Expense, Str. 96	\$617.81
	2/25/21	502184	Fuel Expense, Str. 95	\$786.64
	2/26/21	502248	Fuel Expense, Str. 82	\$1,203.69
	2/28/21	CL02921	Fuel Expense	\$290.34
	3/1/21	49937	Fuel Expense, Str. 84	\$122.47
Schedule C Payroll	2/22/21	22221	Schedule C Payroll 2/8/21 - 2/21/21	\$34,851.34
	2/8/21	20821	Schedule C Payroll 2/22/21 - 3/7/21	\$31,732.27
ServiceMaster	3/3/21	12590	Janitorial Service, March	\$1,567.52

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SoCalGas	2/9/21	20921	Utilities, Stn. 71	\$68.26
	2/10/21	21021	Utilities, Stn. 83	\$468.57
	2/18/21	21821	Utilities, Stn. 90	\$318.59
Sorenson Machine Works	1/30/21	248342	Station Maintenance, Stn. 96	\$7.10
	2/2/21	248401	Bathroom Remodel, Stn. 96	\$47.63
	2/3/21	248418	Bathroom Remodel, Stn. 96	\$99.07
	2/8/21	246775	Station Maintenance, Stn. 96	\$100.70
	2/19/21	246889	Bathroom Remodel, Stn. 96	\$58.09
	2/22/21	246936	Bathroom Remodel, Stn. 96	\$58.09
Sparkletts	3/1/21	9392117	Drinking Water, HQ	\$189.70
	3/1/21	9392173	Drinking Water, Stn. 82	\$212.86
	3/1/21	9392175	Drinking Water, Stn. 83	\$91.27
T & T Epoxy Coatings	2/15/21	1035	Flooring Installation, Stn. 96	\$10,015.00
Tri County Asphalt Inc.	2/18/21	3247	Line Striping, Stn. 74	\$2,900.00
U S Bank	2/22/21	022221	District Cal Card	\$97,379.16
Unifirst Corporation	2/15/21	372 0346573	Linen Service, Shop	\$195.46
	2/22/21	372 0347569	Linen Service, Shop	\$209.30
	3/1/21	372 0348570	Linen Service, Shop	\$222.58
	3/8/21	372 0349530	Linen Service, Shop	\$170.43
Unwired Broadband, Inc.	3/1/21	1002524	Broadband Service, ECC	\$349.00
Valley Wide Pest Control	1/22/21	50873	Pest Control, Stn. 90	\$32.00
	1/22/21	50874	Pest Control, Stn. 89	\$32.00
	1/22/21	50876	Pest Control, Stn. 96	\$32.00
	1/22/21	50877	Pest Control, Stn. 95	\$32.00
	1/22/21	50881	Pest Control, Stn. 94	\$40.00
	1/22/21	50882	Pest Control, Stn. 93	\$45.00
	1/22/21	50883	Pest Control, Stn. 82 / Shop	\$155.00
	1/25/21	48706	Pest Control, Stn. 86	\$40.00
	1/28/21	48973	Pest Control, Stn. 85	\$32.00
	1/29/21	49051	Pest Control, Stn. 74	\$32.00
	1/29/21	49066	Pest Control, Stn. 75	\$32.00
	2/9/21	49863	Pest Control, Stn. 87	\$32.00
	2/15/21	50229	Pest Control, Stn. 83	\$32.00
	2/19/21	50556	Pest Control, Stn. 74	\$32.00

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	2/19/21	50572	Pest Control, Stn. 75	\$32.00
	2/23/21	50776	Pest Control, Stn. 85	\$32.00
	2/24/21	50861	Pest Control, Stn. 71	\$32.00
	2/24/21	50862	Pest Control, Stn. 82 / Shop	\$155.00
	2/24/21	50863	Pest Control, Stn. 93	\$45.00
	2/24/21	50864	Pest Control, Stn. 95	\$32.00
	2/24/21	50865	Pest Control, Stn. 94	\$40.00
	2/24/21	50866	Pest Control, Stn. 96	\$32.00
	2/24/21	50868	Pest Control, Stn. 90	\$32.00
	2/24/21	50869	Pest Control, Stn. 89	\$32.00
Verizon Wireless	2/10/21	9873152390	Cellular Service	\$187.60
	2/18/21	9873631640	Cellular Service	\$6,456.01
Voyager Fleet Systems Inc.	2/24/21	869178632109	Fuel Expense	\$3,022.74
Waste Management	3/1/21	4264167-0165-1	Waste Disposal, Stn. 86	\$74.55
	3/1/21	4264494-0165-9	Waste Disposal, Stn. 87	\$243.70
Water Company	2/11/21	16509	Water Service, Stn. 89	\$121.37
			Total:	\$558,478.94