

Fresno County Fire Protection District

Unpaid Bills

April 2021

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 105068	3/15/2021	5598641702	Long Distance Service, Stn. 90	\$46.62
A T & T - 5025	3/7/2021	2342714938	Telephone Service	\$108.44
	3/10/2021	2342714908	Telephone Service	\$104.03
	3/10/2021	2342714909	Telephone Service	\$104.03
	4/1/2021	2342714965	Telephone Service	\$104.03
	4/1/2021	2384510082	Telephone Service	\$187.41
	4/7/2021	2342714938	Telephone Service	\$108.44
A T & T - CalNet	2/13/2021	9391062059	Telephone Service, Stn. 87	\$69.57
	3/13/2021	9391062052	Telephone Service, Stn. 89	\$51.36
	3/13/2021	9391062054	Telephone Service, Stn. 86	\$50.74
	3/13/2021	9391062057	Telephone Service, Stn. 74	\$23.87
	3/13/2021	9391062059	Telephone Service, Stn. 87	\$108.69
	3/13/2021	9391062060	Telephone Service, Stn. 71	\$23.70
	3/13/2021	9391062061	Telephone Service, Stn. 96	\$70.35
	3/13/2021	9391062062	Telephone Service, Stn. 90	\$71.29
	3/13/2021	9391062064	Telephone Service, Stn. 90	\$44.49
	3/13/2021	9391062065	Telephone Service, Stn. 82	\$127.46
	3/13/2021	9391062066	Telephone Service, Stn. 83	\$78.42
	3/13/2021	9391062067	Telephone Service, Stn. 94	\$79.47
	3/13/2021	9391064783	Telephone Service, ECC	\$115.17
	3/15/2021	9391062068	Telephone Service	\$80.06
	4/1/2021	9391062058	Telephone Service, Stn. 85	\$59.87
	4/13/2021	9391062052	Telephone Service, Stn. 89	\$51.75
	4/13/2021	9391062054	Telephone Service, Stn. 86	\$50.60
	4/13/2021	9391062057	Telephone Service, Stn. 74	\$24.74
	4/13/2021	9391062059	Telephone Service, Stn. 87	\$69.62
	4/13/2021	9391062060	Telephone Service, Stn. 71	\$23.73
	4/13/2021	9391062061	Telephone Service, Stn. 96	\$70.51
	4/13/2021	9391062062	Telephone Service, Stn. 90	\$45.65
	4/13/2021	9391062064	Telephone Service, Stn. 90	\$28.75
	4/13/2021	9391062065	Telephone Service, Stn. 82	\$126.53
	4/13/2021	9391062066	Telephone Service, Stn. 83	\$50.29
	4/13/2021	9391062067	Telephone Service, Stn. 94	\$52.71
	4/13/2021	9391064783	Telephone Service, ECC	\$116.07

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A T & T Mobility - Carol Stream	3/9/2021	287251087669	Cellular Service	\$40.74
Alco Services	9/29/2020	25384	Extractor Repair, Stn. 87	\$1,085.92
	12/9/2020	25869	Extractor Repair, Stn. 87	\$932.15
Avenal Lumber & Hardware	3/9/2021	138596	Station Maintenance, Stn. 93	\$94.53
Cal Custom Tile	3/11/2021	27787	Bathroom Remodel Project, Stn. 96	\$2,847.93
	3/11/2021	27788	Bathroom Remodel Project, Stn. 96	\$1,910.00
Caruthers Auto Supply, Inc.	4/7/2021	156495	Equipment Maintenance, Stn. 90	\$54.12
Caruthers Community Service District	4/1/2021	M1401220	Utilities, Stn. 90	\$79.00
Central State Inc.	3/24/2021	A-54048	Toilet Rental, Stn. 75	\$40.80
City Of Fresno Utilities	4/2/2021	040221	Utilities, Stn. 87	\$259.53
City Of Mendota	4/7/2021	040721	Utilities, Stn. 96	\$258.43
City of Parlier	3/31/2021	033121	Utilities, Stn. 71	\$210.82
Clevenger Mercantile LLC	4/7/2021	3902	Station Maintenance, Stn. 90	\$36.43
Coalinga Hardware	4/2/2021	800652	Station Maintenance, Stn. 94	\$51.47
Citbor & Associates Engineering	3/12/2021	CAE-2021-119	Final Payment Bathroom Project Tile Installation, Stn. 96	\$5,524.00
City of Clovis	2/28/2021	549-517526.01	Utilities Stn. 85	\$93.06
City of Mendota	3/7/2021	30721	Utilities, Stn. 96	\$258.43
Comcast	3/21/2021	032121	Internet Service, ECC	\$154.82
	3/22/2021	032221	Internet Service, Del Rey	\$333.00
	4/1/2021	119387045	Internet Service	\$2,102.60
Concentra	3/12/2021	70748020	New PCF Physical	\$123.00
	3/31/2021	70893398	RPP Exam - New PCF	\$186.00
Cook's Communications Corp.	3/17/2021	147307	Radios, Dozer 43 & Dozer Tender 43	\$6,528.96
	3/31/2021	147128	Repeater Sites	\$2,036.46
County of Fresno Employee Benefits	4/2/2021	040221	Billing Period May 2021	\$5,894.27
County of Fresno IT Services Dept.	2/22/2021	901	IT Charges - December	\$72.72
	2/22/2021	913	IT Charges - January	\$72.72
Culligan Water	3/31/2021	171569	Monthly Service, Stn. 82 & Shop	\$161.00
Dept. of Forestry & Fire Protection	2/17/2021	162680	PCA 47704, Schedule A , 2nd Qtr. Actual	\$4,635,538.18
	3/26/2021	FS-VE0427	Vehicle Extrication Certs	\$1,425.00
Ed Dena's Auto Center	4/12/2021	41221	New Command Pick-Up	\$42,764.46
ESRI	3/18/2021	94007398	Plugins for ArcGIS 10.8 Upgrade	\$8,884.92
Fire Agencies Self Insurance System	4/1/2021	FASIS-2021-0795	Workers Compensation Premium, 4th Qtr.	\$5,904.00
Fire Safety Solutions	4/1/2021	FCF-3-2021	Fire Protection Engineering Services - March	\$7,825.00
Fresno County Clerk	3/24/2021	32421	Notice of Exemption Filing Fee, Generator Installations	\$50.00
Frontier Communications	3/7/2021	2091481918	Telephone Service	\$442.29
	3/10/2021	5598761584	Telephone Service	\$357.10

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	3/13/2021	4081997782	Telephone Service	\$48.64	
	3/19/2021	2091481721	Telephone Service	\$51.87	
	3/19/2021	5597873067	Telephone Service	\$90.73	
	3/22/2021	5596985500	Telephone Service, Stn. 95	\$213.68	
	4/4/2021	2091480977	Telephone Service	\$51.40	
	4/7/2021	2091481918	Telephone Service	\$443.07	
	4/10/2021	5598761584	Telephone Service	\$358.87	
Graybar Electric Company, Inc.	2/3/2021	9319919110	Network Cabling, Stan. 74	\$1,547.95	
Industrial Waste & Salvage	3/1/2021	669793	Waste Disposal, Stn. 89	\$160.83	
Jim Manning Dodge Inc.	1/23/2021	12321	BS 82 Cab / Chassis	\$60,010.89	
Jorgensen & Company	3/23/2021	5933768	Annual Maintenance, Stn. 72	\$75.00	
JS West Propane Gas	3/31/2021	446207	Propane Expense, Stn. 82 / Shop	\$507.75	
Kronos SaaShr, Inc.	3/19/2021	11739539	TeleStaff IVR / Voxeo Service - February	\$219.82	
	4/7/2021	11748450	Workforce Ready Time Keeping/Accruals	\$1,284.41	
L N Curtis	2/26/2021	467681	Hurst Tool Repair	\$605.84	
Law Offices of William Ross	4/5/2021	9746	District Legal Fees - General	\$4,926.00	
	4/5/2021	9747	District Legal Fees - Parlier	\$1,927.50	
Liebert Cassidy Whitmore	2/28/2021	1515581	District Legal Fees, February	\$522.00	
Mid Valley Disposal, LLC	3/31/2021	2050852	Waste Disposal, Stn. 94	\$131.18	
	3/31/2021	2048434	Waste Disposal, Stn. 95	\$152.89	
	3/31/2021	2050449	Waste Disposal	\$1,168.46	
	3/31/2021	2048463	Waste Disposal, Stn. 90	\$113.38	
Mountain Flame Propane	3/16/2021	U0071400	Propane Expense, Stn. 74	\$474.33	
Municipal Emergency Services Inc.	3/18/2021	1560500	Equipment for New Engines	\$22,466.37	
PCF Payroll	3/19/2021	31921	WP 100 (1/25/21 - 2/21/21)	\$2,559.90	\$3,184.90
	3/23/2021	32321	PCF Uniform Allowances	\$625.00	
P G & E	3/23/2021	20550870693	Utilities, Training Center	\$1,566.30	
	4/8/2021	62934520339	Utilities	\$9,544.21	
PK Safety Supply	3/15/2021	430575	Equipment Maintenance, Stn.. 82	\$223.51	
Ponderosa Solid Waste	3/30/2021	90739	Waste Disposal, Stn. 74	\$118.44	
Ponderosa Telephone Corp.	4/1/2021	5598553861	Telephone Service, Stn. 75	\$56.25	
PSI Equipment Sales, Inc.	3/24/2021	182594	Fuel Tank Parts, Stn. 74	\$95.34	
	3/24/2021	182593	Fuel Tank Parts, Stn. 74	\$1,870.92	
Raceway Carwash	3/31/2021	FCFD 033121	Car Wash - District Vehicles	\$60.00	
Republic Services #917	3/26/2021	0917-001488023	Waste Disposal, Stn. 85	\$87.25	
Robert V. Jensen, Inc.	3/8/2021	502659	Fuel Expense, Stn. 82 / Shop	\$1,366.51	
	3/8/2021	502660	Fuel Expense, Stn. 82 / Shop	\$2,509.79	

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	3/8/2021	502669	Fuel Expense, Stn. 86	\$1,487.11
	3/10/2021	501.38	DEF Drum, Stn. 89	\$171.69
	3/10/2021	50142	DEF Drum, Stn. 82 / Shop	\$71.69
	3/12/2021	50171	DEF Drum, Stn. 84	\$122.47
	3/15/2021	503035	Fuel Expense, Stn. 90	\$545.74
	3/15/2021	503041	Fuel Expense, Stn. 94	\$795.77
	3/15/2021	503045	Fuel Expense, Stn. 89	\$1,260.11
	3/15/2021	503105	Fuel Expense, Stn. 86	\$651.83
	3/16/2021	CL03090	Fuel Expense	\$857.07
	3/16/2021	503128	Fuel Expense, Stn. 82 / Shop	\$1,792.93
	3/19/2021	503110	Fuel Expense, Stn. 85	\$361.51
	3/23/2021	503461	Fuel Expense, Stn. 82 / Shop	\$382.86
	3/23/2021	503462	Fuel Expense, Stn. 82 / Shop	\$698.18
	3/10/2021	501.38	DEF Drum, Stn. 89	\$171.69
	3/10/2021	50142	DEF Drum, Stn. 82 / Shop	\$71.69
	3/12/2021	50171	DEF Drum, Stn. 84	\$122.47
	3/15/2021	503035	Fuel Expense, Stn. 90	\$545.74
	3/15/2021	503041	Fuel Expense, Stn. 94	\$795.77
	3/15/2021	503045	Fuel Expense, Stn. 89	\$1,260.11
	3/15/2021	503105	Fuel Expense, Stn. 86	\$651.83
	3/16/2021	CL03090	Fuel Expense	\$857.07
	3/16/2021	503128	Fuel Expense, Stn. 82 / Shop	\$1,792.93
	3/19/2021	503110	Fuel Expense, Stn. 85	\$361.51
	3/23/2021	503461	Fuel Expense, Stn. 82 / Shop	\$382.86
	3/23/2021	503462	Fuel Expense, Stn. 82 / Shop	\$698.18
	3/26/2021	50396	DEF Drum, Stn. 85	\$171.69
	3/29/2021	24780F	Fuel Expense, Stn. 90	\$706.66
	3/29/2021	503687	Fuel Expense, Stn. 83	\$790.67
	3/29/2021	503735	Fuel Expense, Stn. 89	\$671.19
	3/29/2021	503743	Fuel Expense, Stn. 93	\$411.91
	3/29/2021	503744	Fuel Expense, Stn. 94	\$411.91
	3/30/2021	503805	Fuel Expense, Stn. 86	\$512.40
	3/30/2021	503824	Fuel Expense, Stn. 96	\$1,517.24
	3/30/2021	503825	Fuel Expense, Stn. 95	\$1,416.75
	3/31/2021	CL03268	Fuel Expense	\$466.61
Schedule C Payroll	3/22/2021	32221	Schedule C Payroll 3/8/21 - 3/21/21	\$34,078.54
	4/5/2021	40521	Schedule C Payroll 3/22/21 - 4/4/21	\$33,903.55

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ServiceMaster	4/1/2021	12700	Janitorial Service, April	\$1,567.52
SoCalGas	3/11/2021	31121	Utilities, Stn. 71	\$60.01
	3/12/2021	31221	Utilities, Stn. 83	\$349.51
	3/19/2021	031921	Utilities, Stn. 90	\$111.66
	4/9/2021	040921	Utilities, Stn. 71	\$43.56
Sparkletts	4/1/2021	9392117	Drinking Water, HQ	\$174.98
	4/1/2021	9392173	Drinking Water, Stn. 82	\$212.04
	4/1/2021	9392175	Drinking Water, Stn. 83	\$104.25
Suburban Propane LLC.	3/23/2021	1617-414459	Propane Expense, Stn. 86	\$1,331.00
TSI Incorporated	1/28/2021	91297532	Fit Test Machines for N95 Respirators / SCBA	\$60,404.52
U S Bank	3/22/2021	032221	District Cal Card	\$79,279.26
Unifirst Corporation	3/15/2021	372 0350500	Linen Service, Shop	\$209.30
	3/22/2021	372 0351470	Linen Service, Shop	\$209.30
	3/29/2021	372 0352459	Linen Service, Shop	\$222.58
	4/5/2021	372 0353500	Linen Service, Shop	\$209.30
	4/12/2021	372 0354544	Linen Service, Shop	\$209.30
Unwired Broadband, Inc.	4/1/2021	1024247	Broadband Service, ECC	\$349.00
Valley Gutters	3/5/2021	2103-042	Rain Gutters / Downspouts Installation, Stn. 77	\$925.00
Valley Wide Pest Control	2/25/2021	50962	Pest Control, Stn. 86	\$40.00
	2/26/2021	51067	Pest Control, Stn. 77	\$65.00
	3/15/2021	52251	Pest Control, Stn. 83	\$32.00
	3/16/2021	52388	Pest Control, Stn. 87	\$32.00
	3/19/2021	52576	Pest Control, Stn. 74	\$32.00
	3/19/2021	52592	Pest Control, Stn. 75	\$32.00
	3/22/2021	52715	Pest Control, Stn. 85	\$32.00
	3/22/2021	52688	Pest Control, Stn. 86	\$40.00
	3/23/2021	52745	Pest Control, Stn. 71	\$32.00
	3/23/2021	52787	Pest Control, Stn. 77	\$65.00
	3/30/2021	53273	Pest Control, Stn. 82 / Shop	\$155.00
	3/30/2021	53278	Pest Control, Stn. 89	\$32.00
	3/30/2021	53279	Pest Control, Stn. 90	\$32.00
	3/30/2021	53274	Pest Control, Stn. 93	\$45.00
	3/30/2021	53275	Pest Control, Stn. 94	\$40.00
	3/30/2021	53276	Pest Control, Stn. 95	\$32.00
	3/30/2021	53277	Pest Control, Stn. 96	\$32.00
Valleys Painting	3/20/2021	255	Drywall Repairs, Stn. 96	\$2,180.00
Verizon Wireless	3/10/2021	9875280534	Cellular Service	\$187.62

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	3/18/2021	9875769783	Cellular Service	\$7,089.26
Vincent Communications, Inc.	12/23/2020	50790	Radio Maintenance & Equipment	\$160.00
	2/5/2021	81008	Radio Maintenance & Equipment	\$17.28
	2/5/2021	81009	Radio Maintenance & Equipment	\$129.57
	2/25/2021	81118	Radio Maintenance & Equipment	\$257.00
Voyager Fleet Systems Inc.	3/24/2021	8691786322113	Fuel Expense	\$2,357.92
Waste Management	4/1/2021	4274255-0165-2	Waste Disposal, Stn. 86	\$74.55
	4/1/2021	4274581-0165-1	Waste Disposal, Stn. 87	\$264.27
Water Company	4/8/2021	16628	Water Service, Stn. 89	\$121.37
	4/8/2021	16629	Water Service, Stn. 89	\$122.26
Westlands Water District	3/15/2021	104998	2021-2022 Land Based Charges ACN 027 060 88S	\$5.28
Zen Fire & Safety	3/29/2021	32921-1	Hose for Equipment Maintenance	\$2,468.08
			Total:	\$5,109,545.08