

Fresno County Fire Protection District

Unpaid Bills

October 2021

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	9/1/21	2342714965	Telephone Service	\$104.03
	9/1/21	2384510082	Telephone Service	\$187.41
	9/7/21	2342714938	Telephone Service	\$108.44
	9/10/21	2342714908	Telephone Service	\$104.03
	9/10/21	2342714909	Telephone Service	\$104.03
	10/1/21	2342714965	Telephone Service	\$104.03
	10/1/21	2384510082	Telephone Service	\$187.41
A T & T - CalNet	9/13/21	9391062052	Telephone Service, Stn. 89	\$51.50
	9/13/21	9391062054	Telephone Service, Stn. 86	\$50.51
	9/13/21	9391062057	Telephone Service, Stn. 74	\$21.31
	9/13/21	9391062059	Telephone Service, Stn. 87	\$69.23
	9/13/21	9391062060	Telephone Service, Stn. 71	\$23.71
	9/13/21	9391062061	Telephone Service, Stn. 96	\$69.77
	9/13/21	9391062062	Telephone Service, Stn. 90	\$45.11
	9/13/21	9391062064	Telephone Service, Stn. 90	\$29.06
	9/13/21	9391062065	Telephone Service, Stn. 82	\$127.31
	9/13/21	9391062066	Telephone Service, Stn. 83	\$52.52
	9/13/21	9391062067	Telephone Service, Stn. 94	\$51.26
	9/13/21	9391064783	Telephone Service, ECC	\$114.72
	9/15/21	9391062068	Telephone Service	\$51.18
	10/1/21	9391062058	Telephone Service, Stn. 85	\$63.98
A T & T Mobility - Carol Stream	9/2/21	287309216562	Cellular Service	\$122.95
	9/9/21	287251087669	Cellular Service	\$40.74
Ayala, Rodrigo	10/12/21	092021	Reimbursement, Cleaning Supplies Cart, Stn. 95	\$59.58
Bauer Compressors Inc.	8/31/21	283477	Table Mountain Fire Equipment	\$51,840.96
BCT Consulting, Inc.	8/1/21	2059-08012021-3	Telephone Service, Prevention	\$245.00
	9/1/21	2059-09012021-4	Telephone Service, Prevention	\$245.00
	10/1/21	2059-10012021-5	Telephone Service, Prevention	\$245.00
California Farm Bureau Federation	7/23/21	58194	Business Support Membership	\$300.00
CalNeva Broadband LLC	8/26/21	7046	Internet Service, Stn. 93	\$105.90
	10/1/21	7046	Internet Service, Stn. 93	\$105.90
Caruthers Community Service District	10/1/21	M1401220	Utilities, Stn. 90	\$80.00

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Central State Inc.	9/27/21	A-55307	Toilet Rental, Stn. 75	\$40.80
City of Clovis - Utilities	8/31/21	549-517526.01	Utilities Stn. 85	\$102.91
City Of Fresno Utilities	9/2/21	90221	Utilities, Stn. 87	\$336.36
	10/4/21	100421	Utilities, Stn. 87	\$289.29
City of Mendota	9/7/21	90721	Utilities, Stn. 96	\$340.61
City of Parlier	8/31/21	83121	Utilities, Stn. 71	\$534.03
Coalinga Hardware	9/3/21	803826	Station Maintenance, Stn. 94	\$100.99
	9/7/21	803870	Station Maintenance, Stn. 94	\$109.42
	9/19/21	804128	Station Maintenance, Stn. 94	\$83.81
	9/21/21	804163	Station Maintenance, Stn. 94	\$94.72
	9/27/21	804270	Station Maintenance, Stn. 94	\$193.52
Comcast	9/1/21	128811386	Internet Service	\$2,102.60
	9/16/21	91621	Internet Service, Prevention	\$229.84
	9/22/21	92221	Internet Service, Del Rey	\$347.12
	10/1/21	130933765	Internet Service	\$2,102.60
Cook's Communications Corp.	9/30/21	148886	Repeater Sites	\$2,138.29
County of Fresno Employee Benefits	10/1/21	100121	Billing Period November 2021	\$5,894.27
County of Fresno IT Services Dept.	7/27/21	977	IT Charges - June	\$72.72
Culligan Water	9/30/21	176304	Monthly Service, Stn. 82 & Shop	\$161.00
Daniel Cheney	9/27/21	92721	Protection / Planning Office Lease, October	\$1,300.00
Dell Marketing LP	9/1/21	10515618530	New Computer, AVL Aerial Layers	\$3,488.45
Diamondback Fire & Rescue Inc.	9/17/21	25448	Strainers for New Engines	\$380.64
	9/28/21	25464	Fire Equipment, Stock	\$994.85
Dustin Hail - Travel	9/28/21	092821	Travel Reimbursement	\$30.00
FailSafe Testing	9/15/21	11792	Halyard Replacement for Two Ladders	\$370.00
Ferrellgas	9/29/21	2016627096	Propane Expense, Stn. 72	\$641.74
Fire Agencies Self Insurance System	10/1/21	FASIS-2022-0461	Workers Compensation Premium, 2nd Qtr.	\$7,844.00
Fire Apparatus Solutions	6/29/21	62921	Change Order / Sales Tax Clean Up, New Smeal Engines	\$50,486.90
Fire Safety Solutions Inc.	10/2/21	FCF-9-2021	Fire Protection Engineering Services - September	\$9,150.00
Fresno Fence Connection	8/25/21	107	Privacy Slats Security Fencing, Stn. 82	\$8,560.00
Frontier Communications	9/4/21	2091480977	Telephone Service	\$51.40
	9/7/21	2091481918	Telephone Service	\$442.29
	9/13/21	4081997782	Telephone Service	\$57.69
	9/19/21	2091481721	Telephone Service	\$60.92
	9/19/21	5597873067	Telephone Service	\$133.29
	9/22/21	5596985500	Telephone Service, Stn. 95	\$283.21
	10/4/21	2091480977	Telephone Service	\$51.40

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Graybar Electric Company, Inc.	7/16/21	9322444736	Network Installation Supplies, Prevention	\$230.55
Industrial Waste & Salvage Corp.	9/1/21	717560	Waste Disposal, Stn. 89	\$162.49
Jeff Katz Architecture	9/30/21	20664	Station 71 Addition	\$8,300.00
Jim Manning Dodge Inc.	9/28/21	2214955	2021 Ram Van, Service Center	\$43,765.06
Jorgensen & Company	6/22/21	5950470	Fire Extinguisher Maintenance, Stn. 83	\$113.82
	8/30/21	5962241	Annual Fire Extinguisher Service, Stn. 96	\$120.00
Ken Jones All Appliance Repair	8/30/21	13340	Washing Machine Maintenance, Stn. 86	\$138.00
	8/23/21	13339	Washing Machine Maintenance, Stn. 85	\$249.00
	9/28/21	13401	Washing Machine Maintenance, Stn. 89	\$147.00
Kronos SaaShr, Inc.	9/8/21	11813009	Workforce Ready Time Keeping/Accruals	\$1,335.78
	9/24/21	11818610	TeleStaff IVR / Voxeo Service - August	\$227.07
	10/7/21	11826017	Workforce Ready Time Keeping/Accruals	\$1,341.25
L N Curtis	8/17/21	517900	Hose Carts, TMC Reimbursement	\$4,944.24
	8/24/21	519708	Structural PPE Clothing	\$8,801.04
	9/13/21	525563	TMC Storage Rooms Equipment, TMC Reimbursement	\$34.38
	9/28/21	530339	Table Mountain Storage Rooms Shelving, TMC Reimbursement	\$11,352.49
Lovewell's Propane Service Inc	9/9/21	U0049633	Propane Expense, Stn. 77	\$265.46
McCormick Barstow LLP	9/9/21	2095362	Legal Services	\$767.40
Metro Networks LLC	10/5/21	5603	Microsoft Exchange Online Subscription License	\$1,575.00
Mid Valley Disposal, LLC	9/30/21	2162769	Waste Disposal, Stn. 95	\$153.64
	9/30/21	2162960	Waste Disposal	\$1,174.49
	9/30/21	2162799	Waste Disposal, Stn. 90	\$113.70
	9/30/21	2163382	Waste Disposal, Stn. 94	\$131.68
Mobile Modular Management Corp.	9/8/21	R10666511	New Training Classroom, 1st Payment	\$129,696.15
Municipal Emergency Services Inc.	9/15/21	1620131	Chainsaw Chains	\$3,365.45
PCF Payroll	9/17/21	91721	WP 106 (7/12/21 - 8/8/21)	\$2,971.93
P G & E	9/8/21	6293452033-9	Utilities	\$15,999.28
	9/23/21	2055087069-3	Utilities, Training Center - Adjustments Apr. - Aug.	\$2,401.08
	10/7/21	6293452033-9	Utilities	\$4,739.50
Ponderosa Solid Waste	9/29/21	92004	Waste Disposal, Stn. 74	\$138.77
Ponderosa Telephone Corp.	10/1/21	5598553861	Telephone Service, Stn. 75	\$56.25
Raceway Carwash	9/30/21	1372	Car Wash - District Vehicles	\$78.00
Raul Molina	10/8/21	100821	Prevention Office Janitorial, October	\$225.00
Republic Services #917	9/26/21	0917-001558391	Waste Disposal, Stn. 85	\$88.15
Ritchie Bros. Auctioneers	9/24/21	202118788902	Bulk Fuel Tanks	\$3,437.23
Robert V. Jensen, Inc.	9/3/21	512123	Fuel Expense, Stn. 89	\$1,579.39
	9/9/21	512193	Fuel Expense, Stn. 90	\$1,563.88

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	9/9/21	512201	Fuel Expense, Stn. 94	\$594.57
	9/9/21	512358	Fuel Expense, Stn. 85	\$788.41
	9/9/21	512364	Fuel Expense, Stn. 74	\$672.11
	9/9/21	512367	Fuel Expense, Stn. 86	\$788.41
	9/10/21	512464	Fuel Expense, Stn. 82 / Shop	\$1,100.36
	9/10/21	512465	Fuel Expense, Stn. 82 / Shop	\$2,913.82
	9/10/21	512466	Fuel Expense, Stn. 82 / Shop	\$425.34
	9/11/21	512422	Fuel Expense, Stn. 83	\$933.84
	9/16/21	CL05127	Fuel Expense	\$923.36
	9/16/21	512804	Fuel Expense, Stn. 96	\$2,258.43
	9/20/21	512834	Fuel Expense, Stn. 89	\$480.56
	9/21/21	512863	Fuel Expense, Stn. 86	\$444.26
	9/21/21	512864	Fuel Expense, Stn. 85	\$398.03
	9/21/21	512872	Fuel Expense, Stn. 82 / Shop	\$1,599.54
	9/27/21	513246	Fuel Expense, Stn. 94	\$770.18
	9/27/21	513239	Fuel Expense, Stn. 90	\$1,607.14
	9/16/21	512807	Fuel Expense, Stn. 95	\$1,133.76
	9/21/21	512871	Fuel Expense, Stn. 82 / Shop	\$1,724.02
	9/27/21	513245	Fuel Expense, Stn. 93	\$1,208.59
	9/28/21	513305	Fuel Expense, Stn. 83	\$1,224.84
	9/28/21	513308	Fuel Expense, Stn. 82 / Shop	\$1,710.94
	9/30/21	CL05299	Fuel Expense	\$112.61
Schedule C Payroll	9/20/21	92021	Schedule C Payroll 9/6/21 - 9/19/21	\$33,677.23
	10/4/21	100421	Schedule C Payroll 9/20/21 - 10/3/21	\$31,248.21
ServiceMaster	10/1/21	13383	Janitorial Service, October	\$1,567.52
SoCalGas	9/8/21	90821	Utilities, Stn. 71	\$26.73
	9/9/21	90921	Utilities, Stn. 83	\$23.55
	9/16/21	091621	Utilities, Stn. 90	\$25.08
	10/8/21	100821	Utilities, Stn. 71	\$33.53
Sorenson Machine Works	9/6/21	249422	Station Maintenance, Stn. 96	\$47.48
	10/7/21	249793	Station Maintenance, Stn. 96	\$21.55
	10/7/21	249794	Equipment Maintenance, Stn. 96	\$77.71
Sparkletts	10/1/21	9392117	Drinking Water, HQ	\$313.49
	10/1/21	9392173	Drinking Water, Stn. 82	\$362.11
	10/1/21	9392175	Drinking Water, Stn. 83	\$103.27
U S Bank	9/22/21	092221	District Cal Card	\$102,777.40
Unifirst Corporation	9/6/21	372 0376951	Linen Service, Shop	\$158.32

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	9/13/21	372 0378044	Linen Service, Shop	\$209.57
	9/20/21	372 0379133	Linen Service, Shop	\$222.40
	10/4/21	372 0381326	Linen Service, Shop	\$222.40
Unwired Broadband, Inc.	10/1/21	1156407	Broadband Service, ECC	\$349.00
Valley Gutters	9/21/21	2109-112	Rain Gutters, Stn. 89	\$2,245.00
Verizon Wireless	9/10/21	9888212221	Cellular Service	\$187.62
	9/18/21	9888709977	Cellular Service	\$6,541.16
Vincent Communications, Inc.	7/8/21	81919	Radio Maintenance & Equipment	\$512.50
	7/30/21	82135	Radio Maintenance & Equipment	\$97.52
	7/30/21	82136	Radio Maintenance & Equipment	\$243.18
	7/30/21	82137	Radio Maintenance & Equipment	\$281.58
	7/30/21	82138	Radio Maintenance & Equipment	\$243.18
	7/30/21	82139	Radio Maintenance & Equipment	\$302.66
	8/11/21	82209	Radio Maintenance & Equipment	\$320.00
	8/11/21	82210	Radio Maintenance & Equipment	\$133.03
	8/11/21	82215	Radio Maintenance & Equipment	\$389.00
	9/10/21	82457	Radio Maintenance & Equipment	\$263.48
	9/15/21	82504	Radio Maintenance & Equipment	\$308.78
	9/17/21	82526	Radio Maintenance & Equipment	\$150.00
	9/24/21	82584	Radio Maintenance & Equipment	\$223.18
	9/24/21	82585	Radio Maintenance & Equipment	\$221.46
	9/24/21	82586	Radio Maintenance & Equipment	\$3,248.33
	9/28/21	82606	Radio Maintenance & Equipment	\$3,510.54
	9/29/21	82611	Radio Maintenance & Equipment	\$132.01
Voyager Fleet Systems Inc.	9/24/21	869178632139	District Fuel Expense	\$5,885.23
Waste Management	10/1/21	4312462-0165-8	Waste Disposal, Stn. 86	\$74.55
	10/1/21	4312777-0165-9	Waste Disposal, Stn. 87	\$244.59
Westlands Water District	9/15/21	104998	2021 Benefit Assessment Other Water	\$5.28
Zen Fire & Safety	9/9/21	90921-1	Hose Compliment New L72 - TMR Reimbursable	\$7,030.25
	9/9/21	90921-2	Hose, New E71	\$43,084.89
			Total:	\$677,655.53