

Fresno County Fire Protection District

Unpaid Bills

November 2021

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5025	10/07/21	2342714938	Telephone Service	\$108.44
	10/10/21	2342714908	Telephone Service	\$104.03
	10/10/21	2342714909	Telephone Service	\$104.03
	11/1/21	2342714965	Telephone Service	\$104.03
	11/1/21	2384510082	Telephone Service	\$187.41
A T & T - CalNet	10/13/21	9391062052	Telephone Service, Stn. 89	\$50.26
	10/13/21	9391062054	Telephone Service, Stn. 86	\$51.67
	10/13/21	9391062057	Telephone Service, Stn. 74	\$24.47
	10/13/21	9391062059	Telephone Service, Stn. 87	\$68.26
	10/13/21	9391062060	Telephone Service, Stn. 71	\$23.33
	10/13/21	9391062061	Telephone Service, Stn. 96	\$69.42
	10/13/21	9391062062	Telephone Service, Stn. 90	\$44.43
	10/13/21	9391062064	Telephone Service, Stn. 90	\$27.99
	10/13/21	9391062065	Telephone Service, Stn. 82	\$124.66
	10/13/21	9391062066	Telephone Service, Stn. 83	\$50.07
	10/13/21	9391062067	Telephone Service, Stn. 94	\$53.03
	10/13/21	9391064783	Telephone Service, ECC	\$113.03
	10/15/21	9391062068	Telephone Service	\$49.21
	11/1/21	9391062058	Telephone Service, Stn. 85	\$64.89
A T & T Mobility - Carol Stream	10/02/21	287309216562	Cellular Service	\$144.05
	10/09/21	287251087669	Cellular Service	\$40.74
Avenal Lumber & Hardware	10/11/21	145697	Station Maintenance, Stn. 93	\$21.41
Bakman Water Company Inc.	11/1/21	6800100	Fire Hydrants November / December	\$2,183.59
Bauer Compressors Inc.	10/8/21	284838	MSA Parts	\$4,148.60
	10/14/21	284955	MSA Parts	\$480.27
	10/14/21	284965	SCBA	\$325,113.80
	10/21/21	285178	Annual Air Compressor Service, Stn. 82 & BS82	\$2,588.62
	10/25/21	285252	SCBA Components	\$52,542.80
BCT Consulting, Inc.	11/1/21	2059-10012021-6	Telephone Service, Prevention	\$245.00
CalNeva Broadband LLC	10/27/21	7046	Internet Service, Stn. 93	\$110.90
Caruthers Auto Supply, Inc.	11/3/21	175915	Equipment Maintenance, E90	\$42.73
Caruthers Community Service District	11/1/21	M1401220	Utilities, Stn. 90	\$80.00

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Celtic Construction Inc.	11/5/21	C42-01	Concrete Project, Stn. 74	\$100,168.00
Central State Inc.	10/29/21	A-55516	Toilet Rental, Stn. 75	\$40.80
City Of Fresno Utilities	11/2/21	110221	Utilities, Stn. 87	\$291.15
City Of Mendota	10/06/21	100621	Utilities, Stn. 96	\$259.47
City of Parlier	09/30/21	93021	Utilities, Stn. 71	\$530.52
	10/31/21	103121	Utilities, Stn. 71	\$532.05
Coalinga Hardware	10/14/21	804605	Station Maintenance, Stn. 94	\$96.93
Comcast	10/21/21	102121	Internet Service, Prevention	\$229.73
	10/21/21	102121	Internet Service, ECC	\$154.89
	10/22/21	102221	Internet Service, DelRey	\$346.88
	11/1/21	132716071	Internet Service	\$2,102.60
Cook's Communications Corp.	10/31/21	149187	Repeater Sites	\$2,138.29
CORE Business Interiors	9/9/21	26756	Office Furniture, Stn. 85	\$5,956.29
County of Fresno Employee Benefits	11/1/21	110121	Billing Period December 2021	\$9,298.63
Culligan Water	10/31/21	177082	Monthly Service, Stn. 82 & Shop	\$161.00
Cuttone & Mastro CPA's	10/29/21	3319	Progress Bill for Financial Statement Audit as of June 2021	\$8,750.00
Daniel Cheney	10/28/21	110121	Protection / Planning Office Lease, November	\$1,300.00
Delray Tire & Retreading, Inc.	7/1/21	500104637	Tires, A43B	\$1,036.11
	7/1/21	500103571	Tires, P22D	\$135.93
	7/12/21	500105338	Tires, SQ87	\$1,346.16
	7/15/21	500105550	Tires, DT43	\$1,285.53
	7/16/21	950037041	Tires, Landall Trailer	\$640.44
	7/26/21	500106090	Tires, P22C	\$684.01
	7/29/21	500106010	Wheels for New Brush Engines	\$2,977.46
	8/18/21	500107350	Tires / Shop Stock	\$3,940.17
	8/23/21	500107399	Tires, E89 / Shop Stock	\$2,548.88
	8/23/21	500107570	Tires / Shop Stock	\$3,940.17
	9/21/21	500108998	Tires / Shop Stock	\$667.14
	9/21/21	500108999	Tires, Prevention Trailer	\$622.26
	9/30/21	500108267	Tires, WT82	\$3,550.54
	9/30/21	500108269	Tires / Shop Stock	\$7,030.45
	9/30/21	500109493	Tires / Shop Stock	\$3,271.52
Dept of Motor Vehicles	10/20/21	102021	Registration Fee Adjustment, Brush Engine	\$198.00
Dept. of Forestry & Fire Protection	10/27/21	FS-FFS0847	Firefighter Survival Class Certs	\$600.00
Diamondback Fire & Rescue Inc.	9/28/21	25462	Equipment, L72	\$1,877.43
	9/28/21	25463	Equipment, L72	\$35,256.00
	11/3/21	25508	Amkus Annual Service	\$1,725.00

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Digital Attic	10/25/21	32495	Annual District Website Hosting 10/25/21 - 10/25/22	\$1,020.00
Fire Safety Solutions Inc.	10/31/21	FCF-10-2021	Fire Protection Engineering Services - October	\$6,525.00
Fisher Fab Inc.	10/21/21	383	Training Tower Breach Doors Installation	\$4,200.00
Fresno County Tax Collector	10/31/21	030-150-32	Fresno County Secured Property Taxes FY 21/22	\$47.14
	10/31/21	012-200-25	Fresno County Secured Property Taxes FY 21/22	\$26.96
Fresno Fence Connection	10/18/21	108	Fencing Removal/Replacement, Stn. 89	\$14,865.00
Frontier Communications	9/10/21	5598761584	Telephone Service	\$491.14
	10/7/021	2091481918	Telephone Service	\$440.97
	10/10/21	5598761584	Telephone Service	\$487.15
	10/13/21	4081997782	Telephone Service	\$57.69
	10/19/21	2091481721	Telephone Service	\$60.92
	10/19/21	5597873067	Telephone Service	\$132.29
	10/22/21	5596985500	Telephone Service, Stn. 95	\$281.37
	11/4/21	2091480977	Telephone Service	\$51.40
Graybar Electric Company, Inc.	9/2/21	9323214124	Data Cabling, Stn. 83 / 85	\$88.67
	9/2/21	9323214122	Data Cabling, Stn. 83 / 85	\$916.12
Harralson Machine Works	11/2/21	51090	Station Maintenance, Stn. 95	\$28.34
Harris Ranch	9/30/21	093021	Utilities, Stn. 94	\$225.00
Industrial Waste & Salvage Corp.	10/1/21	731807	Waste Disposal, Stn. 89	\$161.41
Jeff Katz Architecture	10/31/21	20705	Station 71 Addition	\$12,450.00
Jorgensen & Company	8/19/21	5960350	Annual Fire Extinguisher Maintenance, Stn. 85	\$84.97
JS West Propane Gas	10/27/21	432839	Propane Expense, Stn. 82 / Shop	\$815.81
	10/31/21	224245 / 224246	Propane Service Fee, Stn. 82 / Shop	\$80.00
Kronos Incorporated	10/28/21	11833571	TeleStaff IVR / Voxeo Service - September	\$215.11
Kronos SaaShr, Inc.	11/6/21	11839182	Workforce Ready Time Keeping/Accruals	\$1,341.25
Law Offices of William Ross	10/6/21	10022	District Legal Fees - General	\$4,926.00
	11/8/21	10083	District Legal Fees - General	\$5,200.00
Mid Valley Disposal, LLC	10/31/21	2182017	Waste Disposal, Stn. 95	\$131.68
	10/31/21	2184177	Waste Disposal, Stn. 94	\$153.64
	10/31/21	2184207	Waste Disposal, Stn. 90	\$113.70
	10/31/21	2184372	Waste Disposal	\$1,174.49
Mobile Modular Management Corp.	10/4/21	R10668691	New Training Classroom, 2nd Payment	\$6,875.00
Molina, Raul	10/26/21	102621	Prevention Office Janitorial, November	\$225.00
Municipal Emergency Services Inc.	10/14/21	1632065	Fire Equipment Stock	\$4,313.84
	10/15/21	1632646	TMR Storage Carts	\$14,062.54
PCF Payroll	10/22/21	102221	Work Period 107 (8/9/21 - 9/5/21)	\$2,501.26
	10/29/21	102921	Uniform Allowance, J. Spangle	\$300.00

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P G & E	10/18/21	6293452033-9	Utilities - Adjustment	\$50.42
	10/20/21	2663580668-5	Utilities, Prevention	\$1,193.45
	10/26/21	2055087069-3	Utilities, Training	\$499.13
	10/27/21	6293452033-9	Utilities	\$10,002.92
Ponderosa Telephone Corp.	11/1/21	5598553861	Telephone Service, Stn. 75	\$55.92
Raceway Carwash	10/31/21	1504	Car Wash - District Vehicles	\$133.00
Republic Services #917	10/26/21	0917-001568926	Waste Disposal, Stn. 85	\$88.15
Robert V. Jensen, Inc.	10/1/21	513495	Fuel Expense, Stn. 96	\$423.11
	10/1/21	513496	Fuel Expense, Stn. 95	\$791.37
	10/11/21	513918	Fuel Expense, Stn. 94	\$643.44
	10/11/21	513919	Fuel Expense, Stn. 93	\$454.30
	10/11/21	513921	Fuel Expense, Stn. 89	\$1,904.38
	10/11/21	513922	Fuel Expense, Stn. 90	\$1,093.18
	10/12/21	514048	Fuel Expense, Stn. 82/Shop	\$2,057.44
	10/12/21	514049	Fuel Expense, Stn. 82/Shop	\$6,413.57
	10/14/21	514164	Fuel Expense, Stn. 86	\$870.64
	10/14/21	514166	Fuel Expense, Stn. 74	\$870.64
	10/14/21	514176	Fuel Expense, Stn. 83	\$1,674.04
	10/16/21	CL05477	Fuel Expense	\$74.41
	10/19/21	514393	Fuel Expense, Stn. 82 / Shop	\$755.03
	10/19/21	514394	Fuel Expense, Stn. 82 / Shop	\$1,309.48
	10/20/21	514469	Fuel Expense, Stn. 96	\$2,019.57
	10/20/21	514470	Fuel Expense, Stn. 95	\$1,789.88
	10/25/21	514600	Fuel Expense, Stn. 94	\$833.33
	10/31/21	CL05646	Fuel Expense	\$139.13
Schedule C Payroll	10/18/21	101821	Schedule C Payroll 10/4/21 - 10/17/21	\$31,359.73
	11/1/21	110121	Schedule C Payroll 10/18/21 - 10/31/21	\$30,263.40
	11/9/21	110921	S. Morozov Uniform Allowance	\$700.00
ServiceMaster	11/1/21	13553	Janitorial Service, October	\$1,567.52
SoCalGas	10/11/21	101121	Utilities, Stn. 83	\$24.23
	10/19/21	101921	Utilities, Stn. 90	\$26.50
Sorenson Machine Works	10/16/21	250269	Station Maintenance, Stn. 95	\$43.15
Sparkletts	11/1/21	9392117	Drinking Water, HQ	\$230.22
	11/1/21	9392173	Drinking Water, Stn. 82	\$457.08
	11/1/21	9392175	Drinking Water, Stn. 83	\$112.74
US Bank	10/22/21	102221	District Cal Card	\$92,638.62

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Unifirst Corporation	9/27/21	372 0380241	Linen Service, Shop	\$222.40
	10/11/21	372 0382442	Linen Service, Shop	\$237.28
	10/18/21	372 0383539	Linen Service, Shop	\$222.40
Unwired Broadband, Inc.	11/1/21	1180468	Broadband Service, ECC	\$349.00
Valley Air Conditioning and Repair, Inc.	9/9/21	68924	Plumbing Service, Stn. 77	\$343.14
Valley Wide Pest Control	9/20/21	64493	Pest Control, Stn. 83	\$32.00
	9/30/21	65373	Pest Control, Stn. 85	\$32.00
	9/20/21	64554	Pest Control, Stn. 86	\$40.00
	9/20/21	64564	Pest Control, Stn. 87	\$32.00
	9/20/21	64558	Pest Control, Stn. 89	\$32.00
	9/20/21	64553	Pest Control, Stn. 90	\$32.00
	9/20/21	64535	Pest Control, Stn. 93	\$45.00
	9/20/21	64529	Pest Control, Stn. 94	\$40.00
	9/29/21	65240	Pest Control, Stn. 74	\$32.00
	9/29/21	65267	Pest Control, Stn. 75	\$32.00
	9/30/21	65307	Pest Control, Stn. 71	\$32.00
	9/30/21	65366	Pest Control, Stn. 77	\$65.00
	9/30/21	65299	Pest Control, Stn. 82 / Shop	\$155.00
	9/30/21	65329	Pest Control, Stn. 95	\$32.00
	9/30/21	65317	Pest Control, Stn. 96	\$32.00
	10/18/21	66341	Pest Control, Stn. 83	\$32.00
	10/18/21	66393	Pest Control, Stn. 87	\$32.00
	10/18/21	66390	Pest Control, Stn. 89	\$32.00
	10/18/21	66385	Pest Control, Stn. 90	\$32.00
	10/18/21	66377	Pest Control, Stn. 93	\$45.00
	10/18/21	66317	Pest Control, Stn. 94	\$40.00
10/22/21	66667	Pest Control, Stn. 71	\$32.00	
10/22/21	66690	Pest Control, Stn. 77	\$65.00	
10/22/21	66660	Pest Control, Stn. 82 / Shop	\$155.00	
10/25/21	66776	Pest Control, Stn. 86	\$40.00	
10/26/21	66899	Pest Control, Stn. 85	\$32.00	
10/28/21	67122	Pest Control, Stn. 95	\$32.00	
10/28/21	67118	Pest Control, Stn. 96	\$32.00	
Verizon Wireless	10/10/21	9890401570	Cellular Service	\$187.62
	10/18/21	9890903198	Cellular Service	\$7,561.48
Voyager Fleet Systems Inc.	10/24/21	8691786322144	District Fuel Expense	\$3,182.10
Waste Management	11/1/21	4316709-0165-8	Waste Disposal, Stn. 86	\$74.55

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	11/1/21	4317020-0165-9	Waste Disposal, Stn. 87	\$244.59
Water Company	10/25/21	17081	Water Service, Stn. 89	\$229.89
Western Fire Supply	10/12/21	1663	Thermal Imaging Camera, E-71	\$5,974.94
	10/12/21	1664	Thermal Imaging Camera, L-72	\$5,974.94
Western Solid Waste	10/24/21	191955	Waste Collection, Stn. 74	\$138.77
Willdan Financial Services	10/29/21	010-49506	CFD Annual Report - District Administrative Services FY 21/22	\$793.37
			Total:	\$900,492.05