

**Fresno County Fire Protection District**

**Unpaid Bills**

**May 2021**

<b>Vendor</b>	<b>Date</b>	<b>Invoice Number</b>	<b>Memo</b>	<b>Amount</b>
<b>A T &amp; T - 105068</b>	4/15/21	5598641702	Long Distance Service, Stn. 90	\$47.18
<b>A T &amp; T - 5025</b>	4/10/21	2342714908	Telephone Service	\$104.61
	4/10/21	2342714909	Telephone Service	\$104.61
	5/1/21	2342714965	Telephone Service	\$104.03
	5/1/21	2384510082	Telephone Service	\$187.41
<b>A T &amp; T - CalNet</b>	4/15/21	16334876	Telephone Service	\$50.50
	5/1/21	9391062058	Telephone Service, Stn. 85	\$62.34
<b>A T &amp; T Mobility - Carol Stream</b>	4/9/21	287251087669	Cellular Service	\$40.74
<b>Avenal Lumber &amp; Hardware</b>	4/7/21	139708	Station Maintenance, Stn. 93	\$95.39
<b>Bakman Water Company Inc.</b>	5/1/21	6800100	Fire Hydrants May / June	\$2,183.59
<b>Big Valley Garage Door Inc.</b>	4/19/21	6016	Door Progress Payment, Stn. 82	\$3,112.50
<b>Califitness</b>	7/1/20	36463	Fitness Equipment Repairs, Stn. 87	\$634.57
<b>Caruthers Community Service District</b>	5/1/21	M1401220	Utilities, Stn. 90	\$96.00
<b>Central State Inc.</b>	4/15/21	A-54208	Toilet Rental, Stn. 75	\$40.80
<b>Chad's Trucking</b>	3/8/21	2021200	Crushed / Base Rock, Stn. 74	\$4,000.00
	2/18/21	2021085	Crushed / Base Rock, Stn. 74	\$949.91
<b>City Of Fresno Utilities</b>	5/4/21	050421	Utilities, Stn. 87	\$272.33
<b>City of Parlier</b>	4/30/21	043021	Utilities, Stn. 71	\$210.82
<b>Clevenger Mercantile LLC</b>	4/16/21	4961	Station Maintenance, Stn. 90	\$128.47
	5/7/21	7110	Station Maintenance, Stn. 90	\$66.38
<b>Coalinga Hardware</b>	4/22/21	801065	Station Maintenance, Stn. 94	\$55.17
	5/4/21	801338	Station Maintenance, Stn. 94	\$51.75
	5/11/21	801483	Station Maintenance, Stn. 94	\$18.20
<b>Comcast</b>	5/1/21	121212868	Internet Service	\$2,102.60
	4/21/21	042121	Internet Service, ECC	\$164.82
	4/22/21	042221	Internet Service, Del Rey	\$358.63
<b>Concentra</b>	4/21/21	71107843	New PCF RPP Exam	\$186.00
	5/4/21	71260160	New PCF RPP Exam	\$186.00
<b>Consolidated Metal Fabrication, Inc.</b>	1/31/21	492347	Graphics / Fabrication Metal	\$87.72
<b>Cook's Communications Corp.</b>	4/30/21	147408	Repeater Sites	\$2,036.46
<b>County of Fresno Employee Benefits</b>	5/4/21	050421	Billing Period June 2021	\$5,894.27

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Culligan Water	4/30/21	172396	Monthly Service, Stn. 82 & Shop	\$161.00
Dan Cheney & Associates, Inc.	4/26/21	42621	Protection/Planning Office Lease	\$2,600.00
Delray Tire & Retreading, Inc.	2/4/21	500098217	Tires, Shop Stock / Various Vehicles	\$666.47
	3/12/21	500099774	Tires, Shop Stock / Various Vehicles	\$327.16
	3/17/21	500099976	Tires, Shop Stock / Various Vehicles	\$958.82
	3/18/21	500099974	Tires, Shop Stock / Various Vehicles	\$159.26
	3/18/21	500099981	Tires, Shop Stock / Various Vehicles	\$5,379.67
	3/18/21	500099987	Tires, Shop Stock / Various Vehicles	\$1,322.22
Dept. of Forestry & Fire Protection	3/18/21	DF-FADO1A0646	Driver Operator 1A Certs	\$2,240.00
	3/26/21	FS-VE0423	Vehicle Extrication Certs 1/27/21 - 1/29/21	\$1,500.00
	4/19/21	FS-RICOP0297	RIC Operations Certs	\$1,575.00
Diamondback Fire & Rescue Inc.	4/16/21	25265	Diamondback Fire & Rescue Inc.	\$2,703.79
ECMS	3/30/21	475997	PPE - Repairs to Equipment	\$1,170.84
EDD	4/28/21	L0928010256	Unemployment Insurance Benefits 1st Qtr. 2021	\$56.00
Fire Apparatus Solutions	5/10/21	51021	WT93 Refurb Body Swap	\$121,634.51
Fire Safety Solutions	5/1/21	FCF-4-2021	Fire Protection Engineering Services - April	\$12,925.00
Fresno Shower Door & Mirror	4/19/21	273638	Bathroom Remodel, Stn. 96	\$2,685.00
Frontier Communications	4/13/21	4081997782	Telephone Service	\$48.64
	4/19/21	2091481721	Telephone Service	\$51.87
	4/19/21	5597873067	Telephone Service	\$91.18
	4/22/21	5596985500	Telephone Service, Stn. 95	\$214.31
	5/4/21	2091480977	Telephone Service	\$51.40
	5/10/21	5598761584	Telephone Service	\$358.87
Industrial Waste & Salvage Corp.	4/1/21	683618	Waste Disposal, Stn. 89	\$160.72
JS West Propane Gas	4/30/21	043021	Propane Expense, Stn. 82 / Shop	\$80.00
Kronos SaaS, Inc.	4/22/21	11753177	TeleStaff IVR / Voxeo Service - March	\$336.97
	5/6/21	11760519	Workforce Ready Time Keeping/Accruals	\$1,284.41
Kuykendall Solar Corporation	4/2/21	6915	Final Payment for Solar Project	\$9,593.25
Landport Systems, Inc.	5/1/21	0521-1603	Annual Fee for Services	\$2,145.00
Law Offices of William Ross	5/10/21	9790	District Legal Fees - General	\$4,964.00
	5/10/21	9792	District Legal Fees - Parlier	\$2,123.75
Liebert Cassidy Whitmore	3/31/21	1517412	District Legal Fees, March	\$3,298.00
McCormick Barstow LLP	4/13/21	2086221	Legal Services	\$470.00
Merced County Fire Department	4/29/21	2021-030	Merced County Contract #2005083 FY 20/21	\$12,500.00
Merlo Electric	3/23/21	8500	Remodel Project, Stn. 96	\$839.00

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<b>Metro Networks LLC</b>	3/25/21	4964	New Telestaff Monitors	\$694.13
<b>Mid Valley Disposal, LLC</b>	4/30/21	2068000	Waste Disposal, Stn. 90	\$113.38
	4/30/21	2068152	Waste Disposal	\$1,168.46
	4/30/21	2067971	Waste Disposal, Stn. 95	\$152.89
	4/30/21	2068560	Waste Disposal, Stn. 94	\$131.18
<b>PCF Payroll</b>	4/16/21	41621	PCF Uniform Allowances	\$300.00
	4/23/21	42321	WP 101 (2/22/21 - 3/21/21)	\$2,721.75
<b>P G &amp; E</b>	4/22/21	20550870693	Utilities, Training Center	\$724.77
	5/7/21	62934520339	Utilities	\$8,756.06
<b>Ponderosa Solid Waste</b>	4/27/21	90778	Waste Disposal, Stn. 74	\$118.44
<b>Ponderosa Telephone Corp.</b>	5/1/21	5598553861	Telephone Service, Stn. 75	\$56.44
<b>Raceway Carwash</b>	4/30/21	FCFD 043021	Car Wash - District Vehicles	\$114.00
<b>Republic Services #917</b>	4/26/21	0917-001498627	Waste Disposal, Stn. 85	\$87.25
<b>Robert V. Jensen, Inc.</b>	4/2/21	504050	Fuel Expense, Stn. 82 / Shop	\$1,493.90
	4/2/21	504051	Fuel Expense, Stn. 82 / Shop	\$2,156.19
	4/6/21	504233	Fuel Expense, Stn. 85	\$339.62
	4/6/21	24667F	Fuel Expense, Stn. 74	\$1,533.06
	4/12/21	504472	Fuel Expense, Stn. 94	\$507.96
	4/12/21	504454	Fuel Expense, Stn. 86	\$358.55
	4/15/21	504716	Fuel Expense, Stn. 82 / Shop	\$756.15
	4/15/21	504717	Fuel Expense, Stn. 82 / Shop	\$2,298.27
	4/16/21	CL03443	Fuel Expense	\$624.45
	4/19/21	504833	Fuel Expense, Stn. 90	\$523.59
	4/20/21	504933	Fuel Expense, Stn. 74	\$317.51
	4/20/21	504825	Fuel Expense, Stn. 89	\$420.04
	4/20/21	504926	Fuel Expense, Stn. 95	\$1,035.17
	4/20/21	504927	Fuel Expense, Stn. 96	\$1,083.01
	4/21/21	504992	Fuel Expense, Stn. 83	\$888.18
	4/23/21	23591F	Fuel Expense, Stn. 86	\$55.91
	4/26/21	505194	Fuel Expense, Stn. 94	\$349.08
	4/26/21	505196	Fuel Expense, Stn. 93	\$1,739.55
	4/27/21	505304	Fuel Expense, Stn. 82 / Shop	\$2,209.23
	4/27/21	505303	Fuel Expense, Stn. 82 / Shop	\$1,431.04
	4/27/21	505290	Fuel Expense, Stn. 85	\$414.91
	4/30/21	CL03616	Fuel Expense	\$649.00

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<b>Ross' Ladder Service</b>	4/12/21	664	Annual Ladder Testing	\$6,669.25
<b>Schedule C Payroll</b>	4/19/21	41921	Schedule C Payroll 4/5/21 - 4/18/21	\$33,218.14
	5/3/21	50321	Schedule C Payroll 4/19/21 - 5/2/21	\$33,290.38
<b>ServiceMaster</b>	5/4/21	12818	Janitorial Service, May	\$1,567.52
<b>SoCalGas</b>	4/12/21	41221	Utilities, Stn. 83	\$269.89
	4/19/21	41921	Utilities, Stn. 90	\$70.74
	5/10/21	051021	Utilities, Stn. 71	\$30.02
<b>Sorenson Machine Works</b>	4/19/21	250002	Bathroom Remodel, Stn. 96	\$41.74
<b>Sparkletts</b>	5/1/21	9392117	Drinking Water, HQ	\$244.38
	5/1/21	9392173	Drinking Water, Stn. 82	\$451.78
	5/1/21	9392175	Drinking Water, Stn. 83	\$91.27
<b>Tec-Spec Constructors</b>	4/23/21	13174	Bathroom Remodel, Stn. 96	\$1,936.00
<b>U S Bank</b>	4/22/21	042221	District Cal Card	\$107,206.60
<b>Unifirst Corporation</b>	4/19/21	372 0355571	Linen Service, Shop	\$209.30
	4/26/21	372 0356621	Linen Service, Shop	\$222.58
	5/3/21	372 0357665	Linen Service, Shop	\$209.30
	5/10/21	372 0358730	Linen Service, Shop	\$209.30
<b>Unwired Broadband, Inc.</b>	5/1/21	1044662	Broadband Service, ECC	\$349.00
<b>Valley Wide Pest Control</b>	4/16/21	54555	Pest Control, Stn. 74	\$32.00
	4/16/21	54604	Pest Control, Stn. 75	\$32.00
	4/19/21	54670	Pest Control, Stn. 83	\$32.00
	4/20/21	54852	Pest Control, Stn. 87	\$32.00
	4/23/21	55073	Pest Control, Stn. 71	\$32.00
	4/23/21	55117	Pest Control, Stn. 77	\$65.00
	4/26/21	55262	Pest Control, Stn. 86	\$40.00
	4/27/21	55308	Pest Control, Stn. 85	\$32.00
	4/30/21	55839	Pest Control, Stn. 82 & Shop	\$155.00
	4/30/21	55846	Pest Control, Stn. 89	\$32.00
	4/30/21	55845	Pest Control, Stn. 90	\$32.00
	4/30/21	55841	Pest Control, Stn. 93	\$45.00
	4/30/21	55842	Pest Control, Stn. 94	\$40.00
	4/30/21	55843	Pest Control, Stn. 95	\$32.00
	4/30/21	55844	Pest Control, Stn. 96	\$32.00
<b>Verizon Wireless</b>	4/10/21	9877423757	Cellular Service	\$187.68
	4/18/21	9877907795	Cellular Service	\$7,001.64

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<b>Vincent Communications, Inc.</b>	3/3/21	81160	Radio Maintenance & Equipment	\$334.72
	3/3/21	81162	Radio Maintenance & Equipment	\$197.25
	3/9/21	81189	Radio Maintenance & Equipment	\$477.25
	3/12/21	81212	Radio Maintenance & Equipment	\$309.02
	3/31/21	81312	Radio Maintenance & Equipment	\$268.48
	3/31/21	81311	Radio Maintenance & Equipment	\$4,262.85
<b>Waste Management</b>	5/1/21	4278674-0165-0	Waste Disposal, Stn. 87	\$285.03
	5/1/21	42783550-0165-7	Waste Disposal, Stn. 86	\$74.55
<b>Western Fire Supply</b>	5/6/21	1456	Thermal Imaging Camera	\$5,412.09
<b>Zen Fire &amp; Safety</b>	4/29/21	42921-1	Returned damaged hose for warranty work	\$78.80
			<b>Total:</b>	<b>\$462,474.58</b>