

Fresno County Fire Protection District

Unpaid Bills

December 2021

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	11/16/21	317198782	Internet, ECC	\$286.25
A T & T - 5025	11/7/21	2342714938	Telephone Service	\$109.31
	11/10/21	2342714908	Telephone Service	\$104.76
	11/10/21	2342714909	Telephone Service	\$104.76
A T & T - CalNet	11/13/21	9391062052	Telephone Service, Stn. 89	\$50.17
	11/13/21	9391062054	Telephone Service, Stn. 86	\$53.70
	11/13/21	9391062057	Telephone Service, Stn. 74	\$23.34
	11/13/21	9391062059	Telephone Service, Stn. 87	\$67.80
	11/13/21	9391062060	Telephone Service, Stn. 71	\$22.99
	11/13/21	9391062061	Telephone Service, Stn. 96	\$1.34
	11/13/21	9391062064	Telephone Service, Stn. 90	\$28.82
	11/13/21	9391062062	Telephone Service, Stn. 90	\$43.83
	11/13/21	9391062065	Telephone Service, Stn. 82	\$1.41
	11/13/21	9391062066	Telephone Service, Stn. 83	\$50.76
	11/13/21	9391062067	Telephone Service, Stn. 94	\$50.90
	11/13/21	9391064783	Telephone Service, ECC	\$111.52
	11/15/21	9391062068	Telephone Service	\$49.20
	12/1/21	9391062058	Telephone Service, Stn. 85	\$72.14
A T & T Mobility - Carol Stream	11/2/21	287309216562	Cellular Service	\$164.84
	11/9/21	287251087669	Cellular Service	\$40.74
Affinity Truck Center	11/30/21	R003127547:01	Body Repairs, L87	\$11,175.45
Allstar Fire Equipment, Inc.	11/11/21	235969	TMC Storage Room Equipment	\$15,230.35
BCT Consulting, Inc.	12/1/21	2059-12012021-7	Telephone Service, Prevention	\$245.00
CalNeva Broadband LLC	11/28/21	7046dec21	Internet Service, Stn. 93	\$105.90
Campbell Construction	11/14/21	111421	Apparatus Bay Extension, Stn. 72	\$25,900.00
Caruthers Community Service District	12/1/21	M1401220	Utilities, Stn. 90	\$80.00
CDCE, Inc.	12/8/21	139354	AVL Antennas	\$1,281.19
Central State Inc.	11/23/21	A-55693	Toilet Rental, Stn. 75	\$40.80
City of Clovis - Utilities	10/31/21	549-517526.01	Utilities Stn. 85	\$107.14
City Of Mendota	11/7/21	110721	Utilities, Stn. 96	\$429.31
City of Parlier	11/30/21	113021	Utilities, Stn. 71	\$571.68
Clevenger Mercantile LLC	11/17/21	25168	Station Maintenance, Stn. 90	\$23.73

	11/17/21	25155	Station Maintenance, Stn. 90	\$84.85
Comcast	11/16/21	111621	Internet Service, Prevention	\$229.73
	11/21/21	112121	Internet Service, ECC	\$154.89
	11/22/21	112221	Internet Service, Del Rey	\$346.88
Cook's Communications Corp.	11/30/21	149497	Repeater Sites	\$2,138.29
CoreLogic Solutions, LLC.	11/30/21	30577755	Weed Abatement Software - November	\$250.00
County of Fresno Employee Benefits	12/3/21	120321	Billing Period January 2022	\$7,271.89
County of Fresno IT Services Department	11/3/21	21-016	IT Charges - FY 21/22 PeopleSoft Accounting System	\$2,217.37
Crown Shortload Concrete	11/3/21	113170	New Classroom Concrete Pad	\$9,424.06
CSFA - CA State Firefighters' Association	12/7/21	12253	Annual Membership Dues, 1/1/22 - 12/31/22	\$2,210.00
Culligan Water	11/30/21	177844	Monthly Service, Stn. 82 & Shop	\$161.00
Cuttone & Mastro CPA's	11/30/21	3337	Progress Bill for Financial Statement Audit as of June 2021	\$10,025.00
Daniel Cheney	11/30/21	113021	Protection / Planning Office Lease, December	\$1,300.00
Dell Marketing LP	10/5/21	10523808610	Laptop Replacement, B4317	\$1,559.64
Fire Apparatus Solutions	8/17/21	20538	Vehicle Parts, P71	\$1,122.05
	8/17/21	20540	Vehicle Parts, E95	\$1,007.23
	8/18/21	20546	Vehicle Parts, E96	\$83.57
	8/19/21	20561	Vehicle Parts, E89	\$396.68
	8/20/21	20574	Vehicle Parts, E89	\$230.72
	8/24/21	20589	Vehicle Parts, E85	\$532.47
	8/24/21	20591	Vehicle Parts, E96	\$124.34
	8/25/21	20602	Vehicle Parts	\$710.51
	8/25/21	082521	Vehicle Parts, Stock	\$2,044.84
	8/26/21	20616	Vehicle Parts, E89	\$1,066.69
	8/26/21	20627	Vehicle Parts, E96	\$28.59
	8/26/21	20628	Vehicle Parts, X224 New Brush	\$641.16
	8/30/21	20655	Vehicle Parts, E89	\$618.09
	8/30/21	20657	Vehicle Parts, New Engines	\$744.34
	8/30/21	20661	Vehicle Parts, E96	\$81.99
	8/30/21	20668	Vehicle Parts, E85	\$364.49
	8/31/21	20681	Vehicle Parts, E89	\$122.83
	9/2/21	20704	Vehicle Parts, L287	\$37.82
	9/2/21	20705	Vehicle Parts, L287	\$831.50
	9/9/21	20734	Vehicle Parts, Stock	\$711.54
	9/17/21	20809	Vehicle Parts, Windshield	\$687.49
	9/17/21	20812	Vehicle Parts, New Brush X225	\$2,065.35
	9/28/21	20906	Vehicle Parts, E84	\$229.35

	9/28/21	20909	Vehicle Parts, E84	\$155.98
	9/30/21	20932	Vehicle Parts, E84	\$478.24
	9/30/21	20933	Vehicle Parts, WT82	\$1,519.29
	10/4/21	20963	Vehicle Parts, E93	\$383.66
	10/5/21	20974	Vehicle Parts, E86	\$3,080.05
	10/15/21	21069	Vehicle Parts, E95	\$206.97
	10/16/21	21073	Vehicle Parts, WT72	\$967.87
	10/16/21	21074	Vehicle Parts, E294	\$64.76
	10/16/21	21090	Vehicle Parts, E96	\$507.43
	10/21/21	21116	Vehicle Parts, E86	\$1,296.20
	10/21/21	21122	Vehicle Parts, WT82	\$1,535.51
	10/27/21	21191	Vehicle Parts, E96	\$119.00
	11/2/21	21237	Vehicle Parts, E295	\$171.08
	11/4/21	21253	Vehicle Parts, L287	\$46.08
	11/4/21	21255	Vehicle Parts, Stock	\$204.50
	11/9/21	21277	Vehicle Parts, E94	\$164.68
Fire Safety Solutions Inc.	10/31/21	FCF-10A-2021	Fire Protection Engineering Services - October	\$2,000.00
	11/30/21	FCF-11-2021	Fire Protection Engineering Services - November	\$9,900.00
First Advantage LNS Screening	10/31/21	5526982110	Employees Background Verification	\$45.95
First In Safety	7/7/21	1218	Rescue Program Equipment	\$1,506.83
Fresno County Tax Collector	11/22/21	112221	Fresno County Secured Property Taxes FY 21/22	\$47.14
Fresno Fence Connection	11/10/21	109	Fencing, Stn. 86	\$14,850.00
	11/10/21	110	Fencing, Stn. 89	\$4,672.00
Frontier Communications	11/7/21	2091481918	Telephone Service	\$440.97
	11/10/21	5598761584	Telephone Service	\$487.15
	11/13/21	4081997782	Telephone Service	\$48.64
	11/19/21	2091481721	Telephone Service	\$60.92
	11/19/21	5597873067	Telephone Service	\$132.29
	11/22/21	5596985500	Telephone Service, Stn. 95	\$281.37
Harralson Machine Works	11/2/21	51090	Station Maintenance, Stn. 95	\$28.34
	11/19/21	51148	Station Maintenance, Stn. 95	\$69.07
ImageTrend Inc.	7/1/21	128927	Data Analytics Program	\$14,850.00
Industrial Waste & Salvage Corp.	11/1/21	737237	Waste Disposal, Stn. 89	\$161.41
Jeff Katz Architecture	11/30/21	20742	Station 71 Addition	\$20,375.00
Kronos Incorporated	11/18/21	11843127	TeleStaff IVR / Voxeo Service - October	\$298.68
McCormick Barstow LLP	12/1/21	2099645	Legal Services	\$297.00

Molina, Raul	12/1/21	120121	Prevention Office Janitorial, December	\$225.00
Municipal Emergency Services Inc.	11/5/21	1640970	Equipment, L 287 & New E 71	\$2,886.93
PCF Payroll	11/19/21	111921	Work Period 108 (9/6/21 - 10/3/21)	\$2,982.00
	11/19/21	111921	Work Period 109 (10/4/21 - 10/31/21)	\$2,201.00
P G & E	11/16/21	2663580668-5	Utilities, Prevention	\$151.16
	11/24/21	2055087069-3	Utilities, Training Center	\$540.60
	11/29/21	6293452033-9	Utilities	\$8,060.79
Pitney Bowes	12/3/21	120321	Refill Postage Meter	\$2,000.00
Ponderosa Telephone Corp.	12/1/21	5598553861	Telephone Service, Stn. 75	\$55.92
Raceway Carwash	11/30/21	1840	Car Wash - District Vehicles	\$98.00
Republic Services #917	11/26/21	0917-001575282	Waste Disposal, Stn. 85	\$88.15
Robert V. Jensen, Inc.	7/30/21	52795	Shop Oil Stock	\$1,070.34
	8/18/21	53104	DEF Drum, Stn. 87	\$170.07
	9/14/21	53600	Shop Stock - Fluids	\$1,189.01
	10/14/21	514240	Fuel Expense, Stn. 86	\$54.12
	10/29/21	26851F	Fuel Expense, Stn. 86	\$1,720.40
	10/29/21	54386	Shop Oil Stock	\$2,987.69
	11/2/21	514922	Fuel Expense, Stn. 83	\$944.79
	11/2/21	514923	Fuel Expense, Stn. 82 / Shop	\$1,447.20
	11/2/21	514924	Fuel Expense, Stn. 82 / Shop	\$3,703.44
	11/8/21	515318	Fuel Expense, Stn. 96	\$900.21
	11/8/21	515319	Fuel Expense, Stn. 95	\$678.41
	11/8/21	515320	Fuel Expense, Stn. 90	\$1,122.03
	11/8/21	515325	Fuel Expense, Stn. 86	\$234.79
	11/8/21	515339	Fuel Expense, Stn. 94	\$456.57
	11/8/21	515338	Fuel Expense, Stn. 93	\$1,432.57
	11/12/21	515528	Fuel Expense, Stn. 82 / Shop	\$951.47
	11/12/21	515529	Fuel Expense, Stn. 82 / Shop	\$2,949.84
	11/12/21	515530	Fuel Expense, Stn. 82 / Shop	\$1,519.66
	11/16/21	515683	Fuel Expense, Stn. 83	\$460.72
	11/16/21	CL05812	Fuel Expense	\$155.12
	11/17/21	515741	Fuel Expense, Stn. 85	\$1,050.10
	11/17/21	515763	Fuel Expense, Stn. 89	\$2,267.62
	11/18/21	54710	DEF Drum, Stn. 95	\$221.99
	11/23/21	516007	Fuel Expense, Stn. 82 / Shop	\$610.77
	11/23/21	516008	Fuel Expense, Stn. 82 / Shop	\$881.02
	11/24/21	516086	Fuel Expense, Stn. 74	\$595.00
	11/29/21	516217	Fuel Expense, Stn. 94	\$901.62

	11/29/21	516218	Fuel Expense, Stn. 93	\$723.88
	11/30/21	CL05971	Fuel Expense	\$815.26
	11/30/21	516266	Fuel Expense, Stn. 95	\$1,300.78
	11/30/21	516267	Fuel Expense, Stn. 96	\$1,505.47
	11/30/21	516296	Fuel Expense, Stn. 83	\$578.09
Schedule C Payroll	11/15/21	111521	Schedule C Payroll 11/1/21 - 11/14/21	\$36,072.23
	11/29/21	112921	Schedule C Payroll 11/15/21 - 11/28/21	\$35,166.42
ServiceMaster	12/1/21	13673	Janitorial Service, December	\$1,567.52
SoCalGas	11/9/21	110921	Utilities, Stn. 71	\$36.43
	11/10/21	111021	Utilities, Stn. 83	\$27.47
	11/18/21	111821	Utilities, Stn. 90	\$37.69
Sorenson Machine Works	11/16/21	250657	Station Maintenance, Stn. 96	\$12.95
	11/22/21	250707	Station Maintenance, Stn. 96	\$70.17
Sparkletts	12/1/21	9392117	Drinking Water, HQ	\$262.43
	12/1/21	9392173	Drinking Water, Stn. 82	\$323.60
	12/1/21	9392175	Drinking Water, Stn. 83	\$67.31
U S Bank	11/22/21	112221	District Cal Card	-\$1,540.97
	11/22/21	112221	District Cal Card	\$87,304.20
Unifirst Corporation	11/1/21	372 0385749	Linen Service, Shop	\$277.47
Unwired Broadband, Inc.	12/1/21	1203414	Broadband Service, ECC	\$349.00
Valley Document Solutions, LLC	11/23/21	33573	Prevention / Planning Record Retention Copies	\$3,103.36
Verizon Wireless	11/10/21	9892607421	Cellular Service	\$187.62
	11/18/21	9893114681	Cellular Service	\$6,866.64
Voyager Fleet Systems Inc.	11/24/21	8691786322148	District Fuel Expense	\$4,801.27
Waste Management	12/1/21	4321907-0165-1	Waste Disposal, Stn. 86	\$224.55
	12/1/21	4322218-0165-2	Waste Disposal, Stn. 87	\$244.59
WW Enterprises	11/28/21	112821	Progress Payment, Generator Project	\$7,800.00
			Total:	\$428,091.98