

Fresno County Fire Protection District

Unpaid Bills

June 2021

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 105068	5/15/21	5598641702	Long Distance Service, Stn. 90	\$47.18
A T & T - 5025	5/7/21	2342714938	Telephone Service	\$108.44
	5/10/21	2342714908	Telephone Service	\$104.76
	5/10/21	2342714909	Telephone Service	\$104.76
	6/1/21	2342714965	Telephone Service	\$104.03
	6/1/21	2384510082	Telephone Service	\$187.41
	6/7/21	2342714938	Telephone Service	\$108.44
A T & T - CalNet	5/13/21	9391062052	Telephone Service, Stn. 89	\$51.64
	5/13/21	9391062054	Telephone Service, Stn. 86	\$51.13
	5/13/21	9391062057	Telephone Service, Stn. 74	\$24.24
	5/13/21	9391062059	Telephone Service, Stn. 87	\$69.93
	5/13/21	9391062060	Telephone Service, Stn. 71	\$23.84
	5/13/21	9391062061	Telephone Service, Stn. 96	\$70.85
	5/13/21	9391062062	Telephone Service, Stn. 90	\$45.65
	5/13/21	9391062064	Telephone Service, Stn. 90	\$30.15
	5/13/21	9391062065	Telephone Service, Stn. 82	\$126.92
	5/13/21	9391062066	Telephone Service, Stn. 83	\$53.58
	5/13/21	9391062067	Telephone Service, Stn. 94	\$52.69
	5/13/21	9391064783	Telephone Service, ECC	\$116.07
	6/1/21	9391062058	Telephone Service, Stn. 85	\$64.53
A T & T Mobility - Carol Stream	5/9/21	287251087669	Cellular Service	\$40.74
Big Valley Garage Door Inc.	6/1/21	6016	Final Payment - App Bay Doors, Stn. 82	\$3,112.50
California Fire Chiefs Assoc.	6/1/21	60121	Membership 21/22	\$1,720.00
Caruthers Community Service District	6/1/21	M1401220	Utilities, Stn. 90	\$75.00
Central State Inc.	5/13/21	A-54319	Toilet Rental, Stn. 75	\$40.80
	6/10/21	A-54499	Toilet Rental, Stn. 75	\$40.80
City of Clovis - Utilities	4/30/21	549-517526.01	Utilities Stn. 85	\$97.26
City Of Fresno Utilities	6/2/21	060221	Utilities, Stn. 87	\$266.66
City Of Mendota	5/5/21	50521	Utilities, Stn. 96	\$309.25
City of Parlier	5/31/21	053121	Utilities, Stn. 71	\$210.82

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Comcast	5/21/21	052121	Internet Service, ECC	\$164.82
	6/1/21	123055157	Internet Service	\$2,102.60
Concentra	5/12/21	71330001	New PCF RPP Exam	\$402.00
Consolidated Metal Fabrication, Inc.	3/17/21	492958	Aluminum, Kingsburg / Shop Stock	\$1,608.83
	3/26/21	493075	Aluminum, Shop Stock	\$43.19
	3/31/21	493215	Aluminum, Shop Stock	\$782.82
Cook's Communications Corp.	5/31/21	147711	Repeater Sites	\$2,036.46
CORE Business Interiors	5/6/21	18135	CORE Business Interiors	\$33,618.25
County of Fresno Employee Benefits	6/1/21	060121	Billing Period July 2021	\$5,894.27
County of Fresno IT Services Dept.	3/24/21	925	IT Charges - February	\$72.72
	4/20/21	938	IT Charges - March	\$72.72
	5/26/21	951	IT Charges - April	\$72.72
Culligan Water	5/31/21	173166	Monthly Service, Stn. 82 & Shop	\$161.00
Dan Cheney	6/1/21	60121	Flooring for Office Lease, 50% Split Cost	\$3,216.27
	6/1/21	60121	Protection / Planning Office Lease	\$1,300.00
Dell Marketing LP	5/1/21	10484663722	Replace 6 PCs with Expired Warranty	\$6,621.36
Dept. of Forestry & Fire Protection	5/7/21	FS-ISAHV0717	Hired Vendors Certs	\$2,175.00
	4/29/21	163218	PCA 47704, Schedule A , 3rd Qtr. Actual	\$4,389,525.94
Fire Apparatus Solutions	3/18/21	19252	Vehicle Parts - Multiple Vehicles	\$182.69
	3/18/21	19253	Vehicle Parts - Multiple Vehicles	\$84.22
	3/19/21	19259	Vehicle Parts - Multiple Vehicles	\$341.56
	3/22/21	19272	Vehicle Parts - Multiple Vehicles	\$728.08
	3/23/21	19277	Vehicle Parts - Multiple Vehicles	\$28.82
	3/23/21	19286	Vehicle Parts - Multiple Vehicles	\$375.74
	3/24/21	19296	Vehicle Parts - Multiple Vehicles	\$177.11
	3/24/21	19302	Vehicle Parts - Multiple Vehicles	\$397.75
	3/30/21	19361	Vehicle Parts - Multiple Vehicles	\$137.43
	4/1/21	19382	Vehicle Parts - Multiple Vehicles	\$953.70
	4/1/21	19380	Vehicle Parts - Multiple Vehicles	\$953.70
	4/1/21	19385	Vehicle Parts - Multiple Vehicles	\$653.49
	4/1/21	19389	Vehicle Parts - Multiple Vehicles	\$363.98
	4/7/21	19412	Vehicle Parts - Multiple Vehicles	\$2,526.29
	4/15/21	19453	Vehicle Parts - Multiple Vehicles	\$140.71
	4/20/21	19471	Vehicle Parts - Multiple Vehicles	\$291.04

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	4/20/21	19472	Vehicle Parts - Multiple Vehicles	\$248.45
	4/21/21	19487	Vehicle Parts - Multiple Vehicles	\$348.33
	4/28/21	19553	Vehicle Parts - Multiple Vehicles	\$132.29
	4/28/21	19559	Vehicle Parts - Multiple Vehicles	\$1,142.76
	4/28/21	19561	Vehicle Parts - Multiple Vehicles	\$640.80
Fire Districts Association of California	6/8/21	060821	FDAC Annual Membership	\$750.00
Fire Safety Solutions	5/31/21	FCF-5-2021	Fire Protection Engineering Services - May	\$12,900.00
Frontier Communications	5/7/21	2091481918	Telephone Service	\$443.07
	5/13/21	4081997782	Telephone Service	\$48.64
	5/19/21	2091481721	Telephone Service	\$60.92
	5/19/21	5597873067	Telephone Service	\$100.23
	5/22/21	5596985500	Telephone Service, Stn. 95	\$208.57
	6/4/21	2091480977	Telephone Service	\$51.40
	6/7/21	2091481918	Telephone Service	\$394.43
Harris Ranch	4/1/21	AR 4-2	Utilities, Stn. 94	\$225.00
Industrial Waste & Salvage Corp.	5/1/21	684646	Waste Disposal, Stn. 89	\$160.72
Jorgensen & Company	4/30/21	5941734	Annual Maintenance, Stn. 85	\$35.96
	5/10/21	5942781	Annual Fire Extinguisher Maintenance, Stn. 95	\$95.40
	5/20/21	5944597	Annual Fire Extinguisher Maintenance, Stn. 77	\$168.89
Kronos SaaShr, Inc.	5/22/21	11766067	TeleStaff IVR / Voxeo Service - April	\$477.11
	6/9/21	11774297	Workforce Ready Time Keeping/Accruals	\$1,284.41
L N Curtis	5/14/21	489847	Personnel Protective Equipment	\$715.46
	5/20/21	491600	PPE Structural Gloves	\$1,845.12
	6/4/21	602621	Structural PPE Clothing - VFA Grant	\$38,137.85
Law Offices of William Ross	6/8/21	9847	District Legal Fees - Parlier	\$1,941.75
	6/8/21	9846	District Legal Fees - General	\$4,926.00
Liebert Cassidy Whitmore	4/30/21	1519317	District Legal Fees, April	\$3,575.00
Lovewell's Propane Service Inc	5/31/21	E008847	Tank Rental, Stn. 77	\$53.99
McCormick Barstow LLP	5/11/21	2087614	Legal Services	\$1,083.20
Mid Valley Disposal, LLC	5/31/21	2083883	Waste Disposal, Stn. 94	\$131.18
	5/31/21	2083293	Waste Disposal, Stn. 95	\$152.89
	5/31/21	2083322	Waste Disposal, Stn. 90	\$113.38
	5/31/21	2083475	Waste Disposal	\$1,168.46
MOTS Contracting & Erecting	5/10/21	CFL03052021	Decking / Hand Rails, Stn. 74	\$12,356.08

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PCF Payroll	5/21/21	52121	WP 102 (3/22/21 - 4/18/21)	\$3,322.07
	6/2/21	60221	Uniform Allowance	\$300.00
P G & E	5/21/21	2055087069-3	Utilities, Training Center	\$505.76
	6/8/21	6293452033-9	Utilities	\$9,600.47
Ponderosa Solid Waste	5/26/21	90809	Waste Disposal, Stn. 74	\$118.44
Ponderosa Telephone Corp.	6/1/21	5598553861	Telephone Service, Stn. 75	\$56.44
Raceway Carwash	5/31/21	FCFD 053121	Car Wash - District Vehicles	\$84.00
Republic Services #917	5/26/21	0917-001506174	Waste Disposal, Stn. 85	\$87.25
Robert V. Jensen, Inc.	5/4/21	252065F	Fuel Expense, Stn. 82 / Shop	\$737.66
	5/4/21	25207F	Fuel Expense, Stn. 82 / Shop	\$2,103.74
	5/5/21	51131	Fuel Expense, Stn. 82 / Shop	\$121.69
	5/10/21	505927	Fuel Expense, Stn. 94	\$293.59
	5/10/21	505928	Fuel Expense, Stn. 90	\$1,073.62
	5/11/21	505996	Fuel Expense, Stn. 85	\$294.27
	5/14/21	506249	Fuel Expense, Stn. 82 / Shop	\$924.71
	5/14/21	506250	Fuel Expense, Stn. 82 / Shop	\$2,228.88
	5/16/21	CL03784	Fuel Expense, Stn. 87	\$1,169.03
	5/20/21	82777F	Fuel Expense, Stn. 86	\$1,421.31
	5/20/21	506566	Fuel Expense, Stn. 82 / Shop	\$1,774.17
	5/20/21	506567	Fuel Expense, Stn. 82 / Shop	\$952.01
	5/21/21	506617	Fuel Expense, Stn. 95	\$1,407.07
	5/21/21	506618	Fuel Expense, Stn. 96	\$394.18
	5/24/21	506662	Fuel Expense, Stn. 89	\$1,946.45
	5/25/21	506792	Fuel Expense, Stn. 82 / Shop	\$497.40
	5/25/21	506793	Fuel Expense, Stn. 82 / Shop	\$1,438.28
	5/27/21	51551	Fuel Expense, Stn. 86	\$171.69
	5/27/21	506950	Fuel Expense, Stn. 74	\$1,082.56
	5/28/21	506996	Fuel Expense, Stn. 85	\$727.94
	5/31/21	CL03953	Fuel Expense	\$987.26
	6/1/21	507069	Fuel Expense, Stn. 90	\$1,095.37
	6/1/21	507071	Fuel Expense, Stn. 94	\$731.16
	6/7/21	507430	Fuel Expense, Stn. 85	\$459.04
SC Fuels Inc.	5/31/21	395764	Fuel Expense	\$0.04
Schedule C Payroll	5/17/21	51721	Schedule C Payroll 5/3/21 - 5/16/21	\$37,129.63

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	5/20/21	52021	Schedule C Payroll 5/3/21 - 5/16/21 Correction	\$188.82
	6/1/21	60121	Schedule C Payroll 5/17/21 - 5/30/21	\$37,842.53
	6/14/21	61421	Schedule C Payroll 5/31/21 - 6/13/21	\$40,331.09
ServiceMaster	6/1/21	12939	Janitorial Service, June	\$1,567.52
SoCalGas	5/11/21	51121	Utilities, Stn. 83	\$22.87
	5/18/21	051821	Utilities, Stn. 90	\$30.15
	6/9/21	12861569031	Utilities, Stn. 71	\$31.97
	6/10/21	03211549005	Utilities, Stn. 83	\$23.15
Sparkletts	6/1/21	9392175	Drinking Water, Stn. 83	\$104.25
	6/1/21	9392173	Drinking Water, Stn. 82	\$331.84
	6/1/21	9392117	Drinking Water, HQ	\$273.98
U S Bank	5/24/21	052421	District Cal Card	\$109,909.32
Unifirst Corporation	5/17/21	372 0359772	Linen Service, Shop	\$195.46
	5/24/21	372 0360834	Linen Service, Shop	\$222.58
	5/31/21	372 0361901	Linen Service, Shop	\$209.30
Unwired Broadband, Inc.	6/1/21	1066677	Broadband Service, ECC	\$349.00
Valley Wide Pest Control	5/11/21	56258	Pest Control, Stn. 95	\$32.00
	5/17/21	56592	Pest Control, Stn. 83	\$32.00
	5/17/21	56637	Pest Control, Stn. 87	\$32.00
	5/17/21	56634	Pest Control, Stn. 89	\$32.00
	5/17/21	56622	Pest Control, Stn. 90	\$32.00
	5/17/21	56615	Pest Control, Stn. 93	\$45.00
	5/17/21	56580	Pest Control, Stn. 94	\$40.00
	5/21/21	56965	Pest Control, Stn. 74	\$32.00
	5/21/21	57000	Pest Control, Stn. 75	\$32.00
	5/21/21	56962	Pest Control, Stn. 96	\$32.00
	5/25/21	57165	Pest Control, Stn. 85	\$32.00
	5/27/21	57351	Pest Control, Stn. 86	\$40.00
	5/28/21	57671	Pest Control, Stn. 71	\$32.00
	5/28/21	57679	Pest Control, Stn. 77	\$65.00
	5/28/21	57667	Pest Control, Stn. 82 / Shop	\$155.00
Verizon Wireless	5/10/21	9879563424	Cellular Service	\$187.60
	5/18/21	9880050738	Cellular Service	\$6,734.93
Vincent Communications, Inc.	4/29/21	81501	Station Radio Package, Stn. 74	\$5,566.74

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	4/6/21	81334	Radio Maintenance & Equipment	\$320.00
	4/29/21	81502	Radio Maintenance & Equipment	\$297.00
	4/29/21	81503	Radio Maintenance & Equipment	\$220.29
	4/30/21	81525	Radio Maintenance & Equipment	\$224.59
	5/13/21	81613	Radio Maintenance & Equipment	\$219.57
	5/13/21	81615	Radio Maintenance & Equipment	\$420.00
	5/13/21	81616	Radio Maintenance & Equipment	\$100.00
Voyager Fleet Systems Inc.	4/24/21	8691786322117	Fuel Expense	\$2,902.73
	5/24/21	8691786322122	Fuel Expense	\$3,170.61
Waste Management	6/1/21	4283175-0165-1	Waste Disposal, Stn. 86	\$74.55
	6/1/21	4283495-0165-3	Waste Disposal, Stn. 87	\$264.27
Water Company	5/21/21	16743	Water Service, Stn. 89	\$303.29
Westland's Water District	6/14/21	855321	2021 Benefit Assessment Other Water	\$47.11
			Total:	\$4,840,374.38