

<b>Fresno County Fire Protection District</b>				
<b>Unpaid Bills</b>				
<b>February 2021</b>				
<b>Vendor</b>	<b>Date</b>	<b>Invoice Number</b>	<b>Memo</b>	<b>Amount</b>
<b>A T &amp; T - 5025</b>	1/7/21	2342714938	Telephone Service	\$108.44
	1/10/21	2342714908	Telephone Services	\$106.12
	1/10/21	2342714909	Telephone Services	\$104.61
	2/1/21	2342714965	Telephone Service	\$104.03
	2/1/21	2384510082	Telephone Service	\$187.41
<b>A T &amp; T - CalNet</b>	12/15/20	9391062068	Telephone Services	\$51.19
	1/1/21	9391062058	Telephone Service, Stn. 85	\$63.24
	1/13/21	9391062052	Telephone Service, Stn. 89	\$51.15
	1/13/21	9391062054	Telephone Service, Stn. 86	\$50.35
	1/13/21	9391062057	Telephone Service, Stn. 74	\$23.72
	1/13/21	9391062059	Telephone Service, Stn. 87	\$69.15
	1/13/21	9391062060	Telephone Service, Stn. 71	\$23.51
	1/13/21	9391062061	Telephone Service, Stn. 96	\$71.00
	1/13/21	9391062062	Telephone Service, Stn. 90	\$44.27
	1/13/21	9391062064	Telephone Service, Stn. 90	\$28.58
	1/13/21	9391062065	Telephone Service, Stn. 82	\$125.79
	1/13/21	9391062066	Telephone Service, Stn. 83	\$48.86
	1/13/21	9391062067	Telephone Service, Stn. 94	\$51.60
	1/13/21	9391064783	Telephone Service, ECC	\$115.17
	1/15/21	9391062068	Telephone Services	\$49.26
<b>A T &amp; T Mobility - Carol Stream</b>	1/9/21	287251087669	Cellular Service	\$40.74
<b>Bauer Compressors Inc.</b>	1/21/21	275402	Stationary Compressor Service, Stn. 82	\$981.61
<b>California Mobile Home Service</b>	1/25/21	12-6454	Mobile Home Translift Service, Stn. 74	\$1,000.00
<b>Caruthers Auto Supply, Inc.</b>	1/26/21	149779	Historical Engine #6 Maintenance	\$39.27
<b>Caruthers Community Service District</b>	2/1/21	M1401220	Utilities, Stn. 90	\$160.00
<b>Central State Inc.</b>	1/21/21	A-53754	Toilet Rental, stn. 75	\$40.80
<b>Chicago Title Company - Visalia</b>	1/19/21	11921	Mobile Home Final Escrow Payment, Stn. 74	\$86,040.11
<b>Citbor &amp; Associates Engineering</b>	1/29/21	CAE-2021-119	Down Payment Bathroom Project Tile Installation, Stn. 96	\$5,524.00
<b>City of Clovis - Utilities</b>	12/31/20	549-517526.01	Utilities Stn. 85	\$101.46
<b>City Of Fresno Utilities</b>	1/5/21	010521	Utilities, Stn. 87	\$319.40
<b>City Of Mendota</b>	2/3/21	020321	Utilities, Stn. 96	\$354.13
<b>City of Parlier</b>	1/31/21	013121	Utilities, Stn. 71	\$210.82
	12/31/20	123120	Utilities, Stn. 71	\$210.82
<b>Clevenger Mercantile LLC</b>	11/9/20	990254	Station Maintenance, Stn. 90	\$221.98
	1/23/21	996697	Station Maintenance, Stn. 90	\$12.94
	1/26/21	996902	Station Maintenance, Stn. 90	\$32.52
<b>Coalinga Hardware</b>	1/10/21	798812	Station Maintenance, Stn. 94	\$49.53

	1/31/21	799297	Station Maintenance, Stn. 94	\$51.73
<b>Comcast</b>	1/21/21	012121	Internet Service, ECC	\$154.82
	1/22/21	012221	Internet Service, Del Rey	\$343.00
<b>Community First National Bank</b>	1/27/21	81463	Ladder Truck / Smeal Pumper Lease	\$358,475.10
<b>Concentra</b>	1/13/21	70101384	RPP Tests	\$356.50
	1/20/21	70163854	RPP Tests	\$44.00
<b>Consolidated Metal Fabrication, Inc.</b>	8/31/20	490509	Shop Metal	\$48.59
	9/30/20	490899	Shop Metal	\$57.12
<b>Cook's Communications Corp.</b>	11/20/20	146384	Radio Repair, B4315 Truck	\$852.31
	1/13/21	146746	Radios for new vehicles	\$9,406.80
	1/13/21	146747	Radios for new vehicles	\$1,307.99
	1/13/21	146748	Radios for new vehicles	\$3,933.94
<b>County of Fresno Employee Benefits</b>	2/3/21	020321	Billing Period March 2021	\$5,894.30
<b>Culligan Water</b>	12/31/20	169035	Monthly Service, Stn. 82 & Shop	\$161.00
	1/31/21	169844	Monthly Service, Stn. 82 & Shop	\$161.00
<b>Dept. of Forestry &amp; Fire Protection</b>	12/11/20	162267	PCA 47707, Schedule A , 1st. Qtr. Actual	\$141,106.85
	12/11/20	162268	PCA 47704, Schedule A , 1st. Qtr. Actual	\$4,110,316.89
<b>Diamondback Fire &amp; Rescue Inc.</b>	1/25/21	25173	Equipment Maintenance, Stn. 82	\$660.50
	1/25/21	25174	Equipment Maintenance, Stn. 82	\$106.87
<b>ECMS</b>	12/31/20	453088	PPE - Repairs to Equipment	\$2,184.16
<b>Ferrellgas</b>	1/14/21	2011494697	Propane, Stn. 72	\$505.51
<b>Fire Safety Solutions</b>	2/1/21	FCF-1-2021	Fire Protection Engineering Services - January	\$7,760.00
<b>First Advantage LNS Screening</b>	12/31/20	5524632012	Employees Background Verification	\$275.70
<b>Fresno Fire Department</b>	1/28/21	012821	Station 88 Payment - First Payment FY 20/21	\$60,091.17
<b>Frontier Communications</b>	1/4/21	2091480977	Telephone Service	\$51.40
	1/13/21	4081997782	Telephone Service	\$48.64
	1/19/21	2091481721	Telephone Service	\$51.87
	1/19/21	5597873067	Telephone Service	\$88.52
	1/22/21	5596985500	Telephone Service, Stn. 95	\$200.77
<b>Harris Ranch</b>	12/30/20	AR 12-2	Utilities, Stn. 94	\$225.00
<b>Industrial Waste &amp; Salvage Corp.</b>	1/1/21	647421	Waste Disposal, Stn. 89	\$160.83
	2/1/21	660577	Waste Disposal, Stn. 89	\$160.83
<b>Jorgensen &amp; Company</b>	12/17/20	5917453	Fire Extinguisher Maintenance, Stn. 71	\$226.92
	1/6/21	5920121	Fire Extinguisher Maintenance, Stn. 94	\$276.41
	1/14/21	5921373	Fire Extinguisher Maintenance, Stn. 93	\$173.02
<b>JS West Propane Gas</b>	1/20/21	451691	Propane Expense, Stn. 82	\$547.25
	2/3/21	853661	Propane Expense, Shop	\$1,166.40
	2/3/21	853097	Propane Expense, Stn. 82	\$638.34
<b>Kerman Mobile Homes, Inc.</b>	1/6/21	010621	Inspection Fees, Stn. 74	\$673.32
<b>Kronos SaaShr, Inc.</b>	1/12/21	11711478	Telestaff Annual Renewal	\$16,926.97
	1/14/21	11712422	TeleStaff IVR / Voxeo Service - December	\$324.18
	2/6/21	11722185	Workforce Ready Time Keeping/Accruals	\$1,284.41
<b>L N Curtis</b>	10/27/20	435211	PPE - Decon Clean, FEMA Grant	\$838.00

	1/21/21	457187	PPE - Structural Gear	\$44,005.21
<b>Law Offices of William Ross</b>	2/8/21	9644	District Legal Fees - General	\$4,978.00
	2/8/21	9645	District Legal Fees - Parlier	\$4,830.75
<b>Liebert Cassidy Whitmore</b>	12/31/20	1512116	District Legal Fees, December	\$8,687.50
	12/31/20	1512117	District Legal Fees, December	\$3,757.00
<b>Ly, Brennan</b>	1/26/21	12621	Reimbursement for Training	\$1,078.88
<b>Matson Alarm Co. Inc.</b>	2/1/21	2156164	Annual Monitoring / Maintenance 2/1/21-1/31/22, Parking Garage	\$360.00
<b>McCormick Barstow LLP</b>	1/6/21	2079581	Legal Services	\$3,469.78
	2/5/21	2081381	Legal Services	\$1,668.65
<b>Mid Valley Disposal, LLC</b>	1/31/21	2012035	Waste Disposal	\$1,169.33
	1/31/21	2011861	Waste Disposal, Stn. 95	\$152.98
	1/31/21	2012426	Waste Disposal, Stn. 94	\$131.29
	1/31/21	2011891	Waste Disposal, Stn. 90	\$113.47
<b>Mountain Flame Propane</b>	12/23/20	12781	Gas Line Installation, Stn. 74	\$491.44
	1/21/21	U0064405	Propane Expense, Stn. 75	\$413.91
	2/2/21	S0012422	Propane Expense, Stn. 74	\$284.43
<b>Municipal Emergency Services Inc.</b>	1/13/21	1539276	Equipment, Stn. 82	\$343.88
	1/19/21	1541042	Gear Storage, Stn. 82	\$3,317.87
<b>Nelson's Ace Hardware</b>	1/25/21	786392	Station Maintenance, Stn. 83	\$38.06
	1/26/21	103062	Station Maintenance, Stn. 83	\$10.84
	1/30/21	786665	Station Maintenance, Stn. 83	\$12.54
<b>PCF Payroll</b>	1/22/21	012221	WP 97 (11/2/20 - 11/29/20)	\$2,862.25
<b>P G &amp; E</b>	1/21/21	20550870693	Utilities, Training Center	\$1,462.68
	2/1/21	62934520339	Utilities	\$12,833.78
<b>Ponderosa Solid Waste</b>	1/1/21	90629	Waste Disposal, Stn. 74	\$118.44
	2/1/21	90659	Waste Disposal, Stn. 74	\$118.44
<b>Ponderosa Telephone Corp.</b>	2/1/21	5598553861	Telephone Service, Stn. 75	\$56.25
<b>PSI Equipment Sales, Inc.</b>	1/27/21	182126	Shop parts	\$22.82
<b>Quick-Deck, Inc.</b>	2/9/21	175119	Ramps / Stairs Installation, Stn. 74	\$16,164.40
<b>Raceway Carwash</b>	1/31/21	FCFD 013121	Car Wash - District Vehicles	\$48.00
<b>Republic Services #917</b>	1/26/21	0917-001468333	Waste Disposal, Stn. 85	\$87.32
<b>Robert V. Jensen, Inc.</b>	12/28/20	49046	Fuel Expense, Stn. 82	\$121.69
	1/4/21	499496	Fuel Expense, Stn. 94	\$329.89
	1/5/21	499622	Fuel Expense, Stn. 82 / Shop	\$1,363.95
	1/7/21	499770	Fuel Expense, Stn. 83	\$1,245.72
	1/8/21	499827	Fuel Expense, Stn. 89	\$596.18
	1/8/21	49174	Fuel Expense, Stn. 95	\$71.69
	1/16/21	CL02405	Fuel Expense	\$325.31
	1/18/21	500200	Fuel Expense, Stn. 94	\$489.90
	1/18/21	500206	Fuel Expense, Stn. 95	\$759.88
	1/18/21	500207	Fuel Expense, Stn. 96	\$609.89
	1/19/21	500324	Fuel Expense, Stn. 86	\$309.31
	1/19/21	500325	Fuel Expense, Stn. 85	\$249.68

	1/21/21	500476	Fuel Expense, Stn. 82 / Shop	\$1,226.21
	1/21/21	500477	Fuel Expense, Stn. 82 / Shop	\$2,476.66
	1/25/21	500581	Fuel Expense, Stn. 90	\$1,053.17
	1/25/21	500588	Fuel Expense, Stn. 93	\$904.12
	1/28/21	500822	Fuel Expense, Stn. 96	\$586.53
	1/28/21	500823	Fuel Expense, Stn. 95	\$340.74
	1/28/21	500811	Fuel Expense, Stn. 83	\$1,289.37
	1/29/21	500871	Fuel Expense, Stn. 82 / Shop	\$418.98
	1/29/21	500872	Fuel Expense, Stn. 82 / Shop	\$1,532.65
	1/29/21	500873	Fuel Expense, Stn. 82 / Shop	\$408.01
	1/31/21	CL02576	Fuel Expense	\$647.63
	2/1/21	500929	Fuel Expense, Stn. 94	\$251.72
<b>Schedule C Payroll</b>	1/25/21	12521	Schedule C Payroll 1/11/21 - 1/24/21	\$33,950.91
	2/8/21	20821	Schedule C Payroll 1/25/21 - 2/7/21	\$34,209.85
<b>ServiceMaster</b>	2/2/21	12476	Janitorial Service, February	\$1,567.52
<b>SoCalGas</b>	1/11/21	011121	Utilities, Stn. 71	\$64.37
	1/19/21	011921	Utilities, Stn. 90	\$372.49
<b>Sorenson Machine Works</b>	1/16/21	248567	Station Maintenance, Stn. 96	\$19.94
	1/17/21	248572	Station Maintenance, Stn. 96	\$15.11
	1/21/21	248612	Station Maintenance, Stn. 96	\$33.86
	1/22/21	248629	Station Maintenance, Stn. 96	\$7.32
	1/27/21	248292	Station Maintenance, Stn. 96	\$8.63
	1/28/21	248310	Station Maintenance, Stn. 96	\$22.65
<b>Sparkletts</b>	2/1/21	9392117	Drinking Water, HQ	\$189.75
	2/1/21	9392173	Drinking Water, Stn.82	\$192.74
	2/1/21	9392175	Drinking Water, Stn.83	\$91.27
<b>Tom's Equipment Rental</b>	1/22/21	21-6341	Shop Equipment - Generator	\$2,000.00
	1/22/21	21-6342	Shop Equipment - Light Tower	\$6,500.00
<b>U S Bank</b>	1/22/21	012221	District Cal Card	\$65,464.18
<b>Unifirst Corporation</b>	1/11/21	372 0341626	Linen Service, Shop	\$288.77
	1/18/21	372 0342583	Linen Service, Shop	\$288.77
	1/25/21	372 0343547	Linen Service, Shop	\$302.61
	2/1/21	372 0344551	Linen Service, Shop	\$315.89
	2/8/21	372 0345545	Linen Service, Shop	\$223.12
<b>Unwired Broadband, Inc.</b>	2/1/21	983955	Broadband Service, ECC	\$349.00
<b>Valley Wide Pest Control</b>	10/9/20	41545	Pest Control, Stn.77	\$65.00
	10/16/20	48776	Pest Control, Stn. 82 / Shop	\$155.00
	10/16/20	48783	Pest Control, Stn. 89	\$32.00
	10/16/20	48778	Pest Control, Stn. 90	\$32.00
	10/16/20	48779	Pest Control, Stn. 93	\$45.00
	10/16/20	48780	Pest Control, Stn. 94	\$40.00
	10/16/20	48781	Pest Control, Stn. 95	\$32.00
	10/19/20	42178	Pest Control, Stn.83	\$32.00

	10/21/20	42372	Pest Control, Stn.86	\$40.00	
	10/22/20	42440	Pest Control, Stn.87	\$32.00	
	10/23/20	42491	Pest Control, Stn.71	\$32.00	
	10/29/20	42929	Pest Control, Stn.85	\$32.00	
	10/30/20	43028	Pest Control, Stn.75	\$32.00	
	10/30/20	43016	Pest Control, Stn.74	\$32.00	
	11/13/20	44174	Pest Control, Stn. 77	\$65.00	
	11/13/20	44215	Pest Control, Stn. 71	\$32.00	
	11/13/20	48775	Pest Control, Stn. 82 / Shop	\$155.00	
	11/13/20	48796	Pest Control, Stn. 89	\$32.00	
	11/13/20	48797	Pest Control, Stn. 90	\$32.00	
	11/13/20	48792	Pest Control, Stn. 93	\$45.00	
	11/13/20	48793	Pest Control, Stn. 94	\$40.00	
	11/13/20	48794	Pest Control, Stn. 95	\$32.00	
	11/13/20	48795	Pest Control, Stn. 96	\$32.00	
	11/16/20	44264	Pest Control, Stn. 83	\$32.00	
	11/17/20	44380	Pest Control, Stn. 87	\$32.00	
	11/18/20	44469	Pest Control, Stn. 86	\$40.00	
	11/20/20	44659	Pest Control, Stn. 75	\$32.00	
	11/20/20	44643	Pest Control, Stn. 74	\$32.00	
	11/30/20	45035	Pest Control, Stn. 85	\$32.00	
	12/11/20	46033	Pest Control, Stn. 71	\$32.00	
	12/14/20	48777	Pest Control, Stn. 82 / Shop	\$155.00	
	12/14/20	48789	Pest Control, Stn. 89	\$32.00	
	12/14/20	48790	Pest Control, Stn. 90	\$32.00	
	12/14/20	48785	Pest Control, Stn.93	\$45.00	
	12/14/20	48786	Pest Control, Stn.94	\$40.00	
	12/14/20	48787	Pest Control, Stn.95	\$32.00	
	12/14/20	48788	Pest Control, Stn.96	\$32.00	
	12/15/20	46229	Pest Control, Stn. 87	\$32.00	
	12/17/20	46371	Pest Control, Stn. 77	\$65.00	
	12/21/20	466558	Pest Control, Stn. 83	\$32.00	
	12/29/20	46931	Pest Control, Stn. 86	\$40.00	
	12/30/20	46983	Pest Control, Stn. 85	\$32.00	
	12/31/20	47089	Pest Control, Stn. 74	\$32.00	
	12/31/20	47072	Pest Control, Stn. 75	\$32.00	
	1/12/21	47939	Pest Control, Stn.87	\$32.00	
	1/18/21	48294	Pest Control, Stn.83	\$32.00	
	1/22/21	48621	Pest Control, Stn. 77	\$65.00	
	1/22/21	48587	Pest Control, Stn.71	\$32.00	
<b>Verizon Wireless</b>	1/10/21	9871040540	Cellular Service	\$187.64	
	1/18/21	9871518070	Cellular Service	\$6,089.00	
<b>Voyager Fleet Systems Inc.</b>	1/24/21	869178632105	Fuel Expense	\$2,514.71	

<b>Waste Management</b>	2/1/21	4259469-0165-8	Waste Disposal, Stn. 86	\$74.55	
	2/1/21	4259797-0165-2	Waste Disposal, Stn. 87	\$243.70	
<b>Water Company</b>	1/8/21	16499	Water Service, Stn. 89	\$122.93	
<b>Waters Drilling &amp; Pump Inc.</b>	1/7/21	2578	New Water System Infrastructure Improvements, Stn. 74	\$17,077.00	
<b>ZeroNox Inc.</b>	10/26/20	JE-1390	APCD Grant Purchase - Utility Vehicles	\$39,993.94	
			<b>Total:</b>	<b>\$5,170,741.80</b>	