

Fresno County Fire Protection District

Unpaid Bills

September 2021

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 105068	8/15/21	5598641702	Long Distance Service, Stn. 90	\$46.62
A T & T - 5025	8/7/21	2342714938	Telephone Service	\$108.44
	8/10/21	2342714908	Telephone Service	\$104.71
	8/10/21	2342714909	Telephone Service	\$104.71
A T & T - CalNet	8/13/21	9391062052	Telephone Service, Stn. 89	\$54.68
	8/13/21	9391062054	Telephone Service, Stn. 86	\$50.75
	8/13/21	9391062057	Telephone Service, Stn. 74	\$24.27
	8/13/21	9391062059	Telephone Service, Stn. 87	\$69.19
	8/13/21	9391062060	Telephone Service, Stn. 71	\$23.39
	8/13/21	9391062061	Telephone Service, Stn. 96	\$69.91
	8/13/21	9391062062	Telephone Service, Stn. 90	\$44.95
	8/13/21	9391062064	Telephone Service, Stn. 90	\$28.11
	8/13/21	9391062065	Telephone Service, Stn. 82	\$126.65
	8/13/21	9391062066	Telephone Service, Stn. 83	\$52.90
	8/13/21	9391062067	Telephone Service, Stn. 94	\$52.06
	8/13/21	9391064783	Telephone Service, ECC	\$114.33
	8/15/21	9391062068	Telephone Service	\$50.33
	9/1/21	9391062058	Telephone Service, Stn. 85	\$63.10
A T & T Mobility - Carol Stream	8/9/21	287251087669	Cellular Service	\$40.74
Bakman Water Company Inc.	9/1/21	6800100	Fire Hydrants September/October	\$2,183.59
Bauer Compressors Inc.	8/12/21	282838	Structural Firefighting Equipment	\$1,725.61
Caruthers Community Service District	9/1/21	M1401220	Utilities, Stn. 90	\$86.00
Central State Inc.	8/5/21	A-54922	Toilet Rental, Stn. 75	\$40.80
	8/31/21	A-55083	Toilet Rental, Stn. 75	\$40.80
City Of Mendota	8/8/21	80821	Utilities, Stn. 96	\$331.37
Clevenger Mercantile LLC	8/4/21	15842	Station Maintenance, Stn. 90	\$102.57
Clevenger Mercantile LLC	8/27/21	17952	Station Maintenance, Stn. 90	\$10.79
Clovis Rodeo Association	8/13/21	81321	Ice for DelPuppo Funeral	\$45.00
Clovis True Value	8/31/21	D377687	Station Maintenance, Stn. 85	\$95.64

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	9/1/21	C306491	Station Maintenance, Stn. 85	\$90.61
	9/3/21	C306841	Station Maintenance, Stn. 85	\$111.71
Coalinga Hardware	8/28/21	803681	Station Maintenance, Stn. 94	\$93.48
Comcast	8/16/21	81621	Internet Service, Prevention	\$229.84
	8/21/21	82121	Internet Service, ECC	\$144.89
	8/22/21	82221	Internet Service, Del Rey	\$347.12
Cook's Communications Corp.	8/31/21	148530	Repeater Sites	\$2,036.46
County of Fresno Employee Benefits	9/3/21	090321	Billing Period October 2021	\$5,894.27
Culligan Water	8/31/21	175533	Monthly Service, Stn. 82 & Shop	\$161.00
D-P Consulting	9/2/21	7707-21-1	Consultation - Millerton New Town	\$5,175.00
Daniel Cheney	8/25/21	82521	Protection / Planning Office Lease, September	\$1,300.00
Dell Marketing LP	7/30/21	10507877946	Laptop Replacements - B4317 / B4318	\$2,788.72
Dept. of Forestry & Fire Protection	8/17/21	164156	PCA 47704, Schedule A , 4th Qtr. Actual	\$4,348,958.27
Dept. of Motor Vehicles	9/1/21	90121	Sales Tax, Type 3 Fire Engines	\$1,995.00
Fire Safety Solutions Inc.	8/1/21	FCF-7-2021	Fire Protection Engineering Services - July	\$9,575.00
	8/31/21	FCF-8-2021	Fire Protection Engineering Services - August	\$10,500.00
Frontier Communications	8/7/21	2091481918	Telephone Service	\$442.29
	8/10/21	5598761584	Telephone Service	\$491.14
	8/13/21	4081997782	Telephone Service	\$48.64
	8/19/21	5597873067	Telephone Service	\$124.24
	8/19/21	2091481721	Telephone Service	\$51.87
	8/22/21	5596985500	Telephone Service, Stn. 95	\$71.96
Kronos SaaShr, Inc.	8/19/21	11804006	TeleStaff IVR / Voxeo Service - July	\$287.60
L N Curtis	7/13/21	507385	Hurst Tool Service / Repair	\$2,383.08
Law Offices of William Ross	9/7/21	9982	District Legal Fees - General	\$4,926.00
	9/7/21	9983	District Legal Fees - Parlier	\$300.00
Liebert Cassidy Whitmore	2/28/21	1515582	District Legal Fees, February	\$1,258.00
	7/31/21	203242	District Legal Fees, July	\$38.00
MM Construction	8/30/21	147	Parking Garage Extension, Stn. 82	\$15,900.00
Mid Valley Disposal, LLC	8/31/21	2142401	Waste Disposal, Stn. 94	\$132.66
	8/31/21	2141793	Waste Disposal, Stn. 95	\$154.48
	8/31/21	2141822	Waste Disposal, Stn. 90	\$114.54
	8/31/21	2141981	Waste Disposal	\$1,180.77

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Mountain Flame Propane	8/31/21	E034643	Propane Expense, Stn. 74	\$64.79
	8/31/21	U0056086	Propane Expense, Stn. 73	\$567.06
	8/31/21	E034644	Propane Expense, Stn. 73	\$64.79
PCF Payroll	8/20/21	82021	WP 105 (6/14/21 - 7/11/21)	\$2,607.29
P G & E	8/23/21	82321	Utilities, Training Center	\$948.19
	9/3/21	90321	Utilities, Training Center	\$68.66
Ponderosa Solid Waste	9/2/21	90992	Waste Disposal, Stn. 74	\$138.77
Ponderosa Telephone Corp.	9/1/21	5598553861	Telephone Service, Stn. 75	\$56.25
Raceway Carwash	8/31/21	1064	Car Wash - District Vehicles	\$168.00
Raul Molina	8/26/21	82621	Prevention Office Janitorial, July 2021	\$225.00
	8/26/21	82621	Prevention Office Janitorial, August 2021	\$225.00
Republic Services #917	8/26/21	0917-001541589	Waste Disposal, Stn. 85	\$88.15
Robert V. Jensen, Inc.	7/26/21	26567F	Fuel Expense, Stn. 86	\$56.56
	8/5/21	510569	Fuel Expense, Stn. 82 / Shop	\$1,186.86
	8/5/21	510570	Fuel Expense, Stn. 82 / Shop	\$3,760.17
	8/5/21	510447	Fuel Expense, Stn. 83	\$1,229.81
	8/5/21	510571	Fuel Expense, Stn. 82 / Shop	\$494.61
	8/9/21	510676	Fuel Expense, Stn. 94	\$502.87
	8/11/21	510858	Fuel Expense, Stn. 85	\$586.08
	8/11/21	510859	Fuel Expense, Stn. 86	\$831.72
	8/16/21	511064	Fuel Expense, Stn. 90	\$2,192.09
	8/16/21	511078	Fuel Expense, Stn. 89	\$1,423.44
	8/16/21	CL04785	Fuel Expense	\$1,278.46
	8/17/21	511140	Fuel Expense, Stn. 82 / Shop	\$1,745.37
	8/17/21	511141	Fuel Expense, Stn. 82 / Shop	\$4,820.16
	8/19/21	511298	Fuel Expense, Stn. 74	\$511.07
	8/23/21	511423	Fuel Expense, Stn. 93	\$1,122.07
	8/23/21	511424	Fuel Expense, Stn. 94	\$678.44
	8/23/21	511443	Fuel Expense, Stn. 82 / Shop	\$711.63
	8/23/21	511440	Fuel Expense, Stn. 83	\$1,237.80
	8/23/21	511441	Fuel Expense, Stn. 82 / Shop	\$599.16
	8/23/21	511442	Fuel Expense, Stn. 82 / Shop	\$1,639.66
	8/24/21	511538	Fuel Expense, Stn. 86	\$844.95

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	8/26/21	511700	Fuel Expense, Stn. 95	\$1,365.37
	8/26/21	511701	Fuel Expense, Stn. 96	\$2,022.25
	8/31/21	511891	Fuel Expense, Stn. 82 / Shop	\$781.68
	8/31/21	511892	Fuel Expense, Stn. 82 / Shop	\$1,647.11
	8/31/21	CL04956	Fuel Expense	\$1,398.52
SC Fuels Inc.	8/15/21	429218	Fuel Expense	\$84.04
Schedule C Payroll	8/23/21	82321	Schedule C Payroll 8/9/21 - 8/22/21	\$33,656.84
	9/7/21	90721	Schedule C Payroll 8/23/21 - 9/5/21	\$37,525.73
ServiceMaster	9/1/21	13305	Janitorial Service, September	\$1,567.52
SoCalGas	8/9/21	80921	Utilities, Stn. 71	\$25.05
	8/10/21	81021	Utilities, Stn. 83	\$21.99
	8/17/21	81721	Utilities, Stn. 90	\$23.54
Sparkletts	9/1/21	9392117	Drinking Water, HQ	\$248.15
	9/1/21	9392173	Drinking Water, Stn. 82	\$470.83
	9/1/21	9392175	Drinking Water, Stn. 83	\$106.25
T & T Epoxy Coatings	8/26/21	1244	Floor Replacement, Staffing Office Stn. 85	\$1,041.00
Unifirst Corporation	8/16/21	372 0373699	Linen Service, Shop	\$222.58
	8/23/21	372 0374800	Linen Service, Shop	\$144.48
	8/30/21	372 0375874	Linen Service, Shop	\$158.32
Unwired Broadband, Inc.	9/1/21	1133888	Broadband Service, ECC	\$349.00
U S Bank	8/23/21	082321	District Cal Card	\$104,232.32
Valley Wide Pest Control	8/16/21	62374	Pest Control, Stn. 94	\$40.00
	8/16/21	62408	Pest Control, Stn. 83	\$32.00
	8/16/21	62412	Pest Control, Stn. 93	\$45.00
	8/16/21	62422	Pest Control, Stn. 90	\$32.00
	8/16/21	62431	Pest Control, Stn. 89	\$32.00
	8/16/21	62433	Pest Control, Stn. 87	\$32.00
	8/19/21	62724	Pest Control, Stn. 86	\$40.00
	8/26/21	63072	Pest Control, Stn. 96	\$32.00
	8/26/21	63087	Pest Control, Stn. 95	\$32.00
	8/26/21	63123	Pest Control, Stn. 85	\$32.00
	8/27/21	63176	Pest Control, Stn. 82 / Shop	\$155.00
	8/27/21	63184	Pest Control, Stn. 71	\$32.00

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	8/27/21	63246	Pest Control, Stn. 77	\$65.00
	8/30/21	63358	Pest Control, Stn. 75	\$32.00
	8/30/21	63366	Pest Control, Stn. 74	\$32.00
Verizon Wireless	8/10/21	9886038704	Cellular Service	\$187.90
	8/18/21	9886532469	Cellular Service	\$6,570.18
Voyager Fleet Systems	7/24/21	8691786322130	Fuel Expense	\$3,531.42
Waste Management	9/1/21	4302379-0165-6	Waste Disposal, Stn. 86	\$74.55
	9/1/21	4302694-0165-8	Waste Disposal, Stn. 87	\$246.39
			Total:	\$4,654,241.59