

Fresno County Fire Protection District

Unpaid Bills

July 2022

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	6/16/22	317198782	Internet, ECC	\$187.25
A T & T - 5025	6/1/22	2342714965	Telephone Service	\$105.99
	6/1/22	2384510082	Telephone Service	\$190.95
	6/10/22	2342714909	Telephone Service	\$106.10
	6/10/22	2342714938	Telephone Service	\$110.48
	7/1/22	2342714965	Telephone Service	\$105.99
	7/1/22	2384510082	Telephone Service	\$190.95
A T & T - CalNet	6/13/22	9391062052	Telephone Service, Stn. 89	\$54.02
	6/13/22	9391062054	Telephone Service, Stn. 86	\$53.66
	6/13/22	9391062057	Telephone Service, Stn. 74	\$25.16
	6/13/22	9391062059	Telephone Service, Stn. 87	\$72.38
	6/13/22	9391062060	Telephone Service, Stn. 71	\$25.82
	6/13/22	9391062061	Telephone Service, Stn. 96	\$74.76
	6/13/22	9391062062	Telephone Service, Stn. 90	\$48.41
	6/13/22	9391062064	Telephone Service, Stn. 90	\$30.50
	6/13/22	9391062065	Telephone Service, Stn. 82	\$132.52
	6/13/22	9391062066	Telephone Service, Stn. 83	\$52.82
	6/13/22	9391062067	Telephone Service, Stn. 94	\$54.67
	6/13/22	9391064783	Telephone Service, ECC	\$122.98
	6/15/22	9391062068	Telephone Service	\$53.58
A T & T - CalNet	6/30/22	9391062058	Telephone Service, Stn. 85	\$66.00
A T & T Mobility - Carol Stream	6/2/22	287309216562	Cellular Service	\$267.93
	6/9/22	287251087669	Cellular Service	\$40.74
Bakman Water Company Inc.	7/1/22	6800100	Fire Hydrants July / August	\$2,183.59
BCT Consulting, Inc.	7/1/22	2059-07012022-14	Telephone Service, Prevention	\$245.00
CalNeva Broadband LLC	7/1/22	7046	Internet Service, Stn. 93	\$105.90
Caruthers Community Service District	6/30/22	M1401220	Utilities, Stn. 90	\$85.00
Central State Inc.	6/6/22	A-57020	Toilet Rental, Stn. 75	\$40.80
	7/6/22	A-57236	Toilet Rental, Stn. 75	\$40.80
City Of Fresno Utilities	6/2/22	60222	Utilities, Stn. 87	\$257.21

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	6/30/22	063022	Utilities, Stn. 87	\$277.99
City Of Mendota	6/7/22	60722	Utilities, Stn. 96	\$347.69
	6/30/22	070622	Utilities, Stn. 96	\$408.39
City of Parlier	4/30/22	43022	Utilities, Stn. 71	\$571.71
	5/31/22	53122	Utilities, Stn. 71	\$571.72
Coalinga Hardware	6/16/22	809729	Station Maintenance, Stn. 93	\$67.28
Comcast	6/16/22	61622	Internet Service, Prevention	\$246.78
	6/21/22	62122	Internet Service, ECC	\$158.51
	6/22/22	62222	Internet Service, Del Rey	\$441.38
Comcast - 37601	6/1/22	146951692	Internet Service	\$2,102.60
	6/30/22	149039541	Internet Service	\$2,102.60
Cook's Communications Corp.	10/20/21	55502	Radios, E82 & L72	\$2,728.98
	6/30/22	151149	Repeater Sites	\$2,138.29
County of Fresno Employee Benefits	7/6/22	070622	Billing Period August 2022	\$10,225.13
Cozad Trailers	6/30/22	C69096	Trailer Ramps, TR43	\$6,266.40
Culligan Water	7/1/22	184321	Monthly Service, Stn. 82 & Shop	\$173.00
Daniel Cheney	6/27/22	62722	Protection / Planning Office Lease, July 2022	\$1,300.00
Delray Tire & Retreading, Inc.	4/26/22	500117093	Tires, Stock	\$5,875.95
	4/29/22	500117630	Tires, B4315	\$629.74
	5/3/22	500117692	Tires, B4315	\$627.88
	5/16/22	500118186	Tires, P22D	\$860.63
Dept. of Forestry & Fire Protection	4/28/22	FS-RRT0319	Rope Rescue Technician, Cert Fees	\$825.00
	6/15/22	FS-ISAHV1099	Incident Safety Awareness for Hired Vendors, Cert Fees	\$1,800.00
Diamondback Fire & Rescue Inc.	6/24/22	25750	E-Tools Fire Equipment	\$23,703.54
ESI Employee Assistance Group	4/12/22	46294	EAP Services, 4/1/22 - 3/31/23	\$2,600.00
FAIRA - Fire Agencies Insurance Risk Auth	7/7/22	2022-31	2022-2023 Annual Premium, Liability Insurance	\$339,364.00
Ferrellgas	7/6/22	2024987818	Propane Expense, Stn. 72	\$652.83
Fire Apparatus Solutions	6/22/22	FAS-70993	Table Mountain Rancheria, L72	\$1,196,164.28
Fire Safety Solutions Inc.	6/30/22	FCF-6-2022	Fire Protection Engineering Services - June	\$10,325.00
Fresno Fire Department	6/21/22	TRNG-0000098	River & Flood Rescue Class	\$2,375.00
Frontier Communications	6/4/22	2091480977	Telephone Service	\$51.69
	6/7/22	2091481918	Telephone Service	\$440.51
	6/10/22	5598761584	Telephone Service	\$484.69
	6/13/22	4081997782	Telephone Service	\$57.98

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	6/19/22	2091481721	Telephone Service	\$61.22
	6/19/22	5597873067	Telephone Service	\$134.46
	6/22/22	5596985500	Telephone Service, Stn. 95	\$282.50
	7/4/22	2091480977	Telephone Service	\$51.69
	7/7/22	2091481918	Telephone Service	\$445.00
	7/10/22	5598761584	Telephone Service	\$498.56
Gibbs International	4/13/22	535940F	Parts, BR74	\$4,037.15
	4/13/22	536187F	Parts for Multiple Vehicles	\$1,466.66
	4/21/22	536554F	Parts, New Brush	\$47.52
	4/25/22	536392F	Parts, BR74	\$1,397.58
	4/28/22	536964F	Parts, E71	\$6,358.77
	5/4/22	537140F	Parts, SQ87	\$66.94
	5/16/22	537798F	Parts, E93	\$1,128.10
Golden State Peterbilt	6/10/22	61022	Transport 43 Replacement	\$170,133.97
Harris Ranch	6/30/22	AR 6-2	Utilities, Stn. 94	\$225.00
Industrial Waste & Salvage Corp.	6/1/22	792821	Waste Disposal, Stn. 89	\$160.79
	7/1/22	795951	Waste Disposal, Stn. 89	\$165.36
Internal Revenue Service	6/30/22	CP161	Form 941 Late Payments, 1st Qtr. 2022	\$362.37
Jeff Katz Architecture	6/30/22	21115	Station 71 Addition	\$2,832.00
Kronos Incorporated	6/29/22	11931265	TeleStaff IVR / Voxeo Service - May	\$350.90
Kronos SaaShr, Inc.	6/8/22	11924315	Workforce Ready Time Keeping/Accruals	\$1,339.05
	6/30/22	11934671	Workforce Ready Time Keeping/Accruals	\$1,339.05
Law Offices of William Ross	6/9/22	10456	District Legal Fees - General	\$5,162.34
	6/9/22	10457	District Legal Fees - Real Estate	\$150.00
	6/30/22	10507	District Legal Fees - General	\$4,996.00
	6/30/22	10509	District Legal Fees - Real Estate	\$637.50
	6/30/22	10508	District Legal Fees - Parlier	\$902.50
Lexipol	7/1/22	11153	Annual Fire Policy Manual & Daily Training Bulletins	\$11,863.60
Mid Valley Disposal, LLC	7/1/22	2438981	Waste Disposal, Stn. 82, 83, 84 / HQ	\$1,209.56
	7/1/22	2438777	Waste Disposal, Stn. 90	\$157.18
	7/1/22	2438807	Waste Disposal, Stn. 90	\$116.46
	7/1/22	2439407	Waste Disposal, Stn. 94	\$135.01
Molina, Raul	6/1/22	60122	Prevention Office Janitorial, June 2022	\$225.00
	7/1/22	070122	Prevention Office Janitorial, July 2022	\$225.00

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Mountain Flame Propane	6/16/22	U0084132	Propane Expense, Stn. 75	\$188.17
MSA Safety Sales, LLC	6/7/22	962520125	Thermal Imaging Camera Repair	\$321.77
	6/17/22	962520124	Thermal Imaging Camera Repair	\$173.00
Old Republic Title Company	6/28/22	62822	Escrow, Stn. 72 Project	\$300,852.50
PCF Payroll	6/17/22	61722	WP 116 (4/18/22 - 5/15/22)	\$1,137.87
P G & E	6/15/22	2663580668-5	Utilities, Prevention	\$332.00
	6/24/22	2055087069-3	Utilities, Training Center	\$697.63
	6/27/22	6293452033-9	Utilities	\$11,367.25
	6/30/22	0518935111-6	Temporary Utilities, Stn. 71	\$32.89
Ponderosa Telephone Corp.	7/1/22	5598553861	Telephone Service, Stn. 75	\$55.49
Raceway Carwash	5/31/22	3484	Car Wash - District Vehicles	\$182.00
	6/30/22	3710	Car Wash - District Vehicles	\$147.00
Republic Services #917	7/1/22	0917-001646504	Waste Disposal, Stn. 85	\$89.27
Robert V. Jensen, Inc.	5/31/22	524576	Fuel Expense, Stn. 71	\$1,566.76
	5/31/22	524577	Fuel Expense, Stn. 74	\$1,978.97
	5/31/22	CL07899	Fuel Expense	\$2,530.50
	6/1/22	524670	Fuel Expense, Stn. 83	\$1,589.14
	6/1/22	524677	Fuel Expense, Stn. 95	\$1,645.46
	6/1/22	524678	Fuel Expense, Stn. 96	\$1,268.73
	6/2/22	524742	Fuel Expense, Stn. 94	\$532.04
	6/3/22	524819	Fuel Expense, Stn. 82 / Shop	\$2,713.16
	6/3/22	524820	Fuel Expense, Stn. 82 / Shop	\$4,015.27
	6/8/22	525048	Fuel Expense, Stn. 82 / Shop	\$341.14
	6/8/22	525049	Fuel Expense, Stn. 82 / Shop	\$7,928.20
	6/8/22	525050	Fuel Expense, Stn. 82 / Shop	\$756.73
	6/9/22	525111	Fuel Expense, Stn. 86	\$1,993.25
	6/14/22	525304	Fuel Expense, Stn. 94	\$666.55
	6/14/22	525305	Fuel Expense, Stn. 93	\$1,875.72
	6/14/22	525326	Fuel Expense, Stn. 71	\$737.86
	6/16/22	CL08060	Fuel Expense	\$1,621.26
	6/16/22	525445	Fuel Expense, Stn. 82 / Shop	\$597.73
	6/16/22	525446	Fuel Expense, Stn. 82 / Shop	\$3,336.39
	6/20/22	525583	Fuel Expense, Stn. 90	\$2,865.98
	6/22/22	525737	Fuel Expense, Stn. 83	\$1,599.54

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	6/23/22	525848	Fuel Expense, Stn. 82 / Shop	\$2,211.26
	6/23/22	525850	Fuel Expense, Stn. 82 / Shop	\$3,196.51
	6/24/22	525571	Fuel Expense, Stn. 95	\$1,871.18
	6/27/22	525897	Fuel Expense, Stn. 85	\$510.09
	6/27/22	525898	Fuel Expense, Stn. 86	\$1,753.01
	6/29/22	526054	Fuel Expense, Stn. 94	\$803.47
	6/30/22	526110	Fuel Expense, Stn. 71	\$1,024.25
	6/30/22	CL08219	Fuel Expense	\$1,599.90
Schedule C Payroll	6/13/22	61322	Pay Period 5/30/22 - 6/12/22	\$33,607.65
	6/27/22	62722	Pay Period 6/13/22 - 6/26/22	\$31,590.28
	7/11/22	71122	Pay Period 6/27/22 - 7/10/22	\$31,127.13
SoCalGas	6/10/22	61022	Utilities, Stn. 71	\$58.79
	6/13/22	61322	Utilities, Stn. 83	\$24.83
	6/20/22	062022	Utilities, Stn. 90	\$31.41
Sparkletts	6/30/22	9392117	Drinking Water, HQ	\$386.72
	6/30/22	9392173	Drinking Water, Del Rey	\$737.05
	6/30/22	9392175	Drinking Water, Stn. 83	\$111.22
Strickland Drilling	6/29/22	825	New Well, Training Center	\$83,100.00
Stoney's Sand & Gravel LLC	4/25/22	128921	Rock, Stn. 90	\$2,451.28
U S Bank	6/22/22	062222	District Cal Card	\$1,490.80
	6/22/22	062222	District Cal Card	\$79,095.66
Unifirst Corporation	6/6/22	372 0420916	Linen Service, Shop	\$237.74
	6/13/22	372 0422069	Linen Service, Shop	\$237.74
	6/20/22	372 0423233	Linen Service, Shop	\$253.59
	6/27/22	372 0424379	Linen Service, Shop	\$204.70
	7/4/22	372 0425534	Linen Service, Shop	\$241.26
Verizon Wireless	6/10/22	9908586052	Cellular Service	\$187.64
	6/18/22	9909115052	Cellular Service	\$7,281.24
Vincent Communications, Inc.	5/20/22	84030	Radio Maintenance & Equipment	\$957.81
	6/9/22	84148	Pine Ridge VFD Radios	\$5,113.04
	6/9/22	84149	Radio Replacement, DHS Grant	\$30,141.11
	6/9/22	84150	Radio Replacement, DHS Grant	\$4,269.75
	6/9/22	84151	Radio Replacement, DHS Grant	\$34,001.31
	6/9/22	84157	Radio Maintenance & Equipment	\$957.81

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	6/9/22	84158	Radio Maintenance & Equipment	\$181.17
	6/9/22	84159	Radio Maintenance & Equipment	\$181.17
	6/9/22	84160	Radio Maintenance & Equipment	\$290.24
	6/9/22	84163	Accessories for New BKR HTs	\$4,635.21
	6/16/22	84183	Radio Maintenance & Equipment	\$108.35
	6/17/22	84189	Radio Maintenance & Equipment	\$200.56
	6/17/22	84190	Radio Maintenance & Equipment	\$11,387.04
Voyager Fleet Systems Inc.	6/24/22	8691786322226	Fuel Expense	\$4,737.87
Waste Management	7/1/22	4371544-0165-1	Waste Disposal, Stn. 86	\$74.55
	7/1/22	4371847-0165-8	Waste Disposal, Stn. 87	\$249.91
Western Solid Waste	6/23/22	92278	Waste Disposal, Stn. 74	\$141.13
Westlands Water District	6/10/22	898849	2022 Benefit Assessment Other Water	\$48.24
			Total:	\$2,578,622.21