

Fresno County Fire Protection District

Unpaid Bills

March 2022

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	2/16/22	317198782	Internet, ECC	\$197.24
A T & T - 5025	2/7/22	2342714938	Telephone Service	\$110.67
	2/10/22	2342714908	Telephone Service	\$107.28
	2/10/22	2342714909	Telephone Service	\$107.28
	3/1/22	2342714965	Telephone Service	\$105.99
	3/1/22	2384510082	Telephone Service	\$190.95
A T & T - CalNet	2/13/22	9391062052	Telephone Service, Stn. 89	\$54.16
	2/13/22	9391062054	Telephone Service, Stn. 86	\$53.67
	2/13/22	9391062057	Telephone Service, Stn. 74	\$25.85
	2/13/22	9391062059	Telephone Service, Stn. 87	\$72.25
	2/13/22	9391062060	Telephone Service, Stn. 71	\$27.34
	2/13/22	9391062061	Telephone Service, Stn. 96	\$74.90
	2/13/22	9391062062	Telephone Service, Stn. 90	\$48.52
	2/13/22	9391062064	Telephone Service, Stn. 90	\$30.86
	2/13/22	9391062065	Telephone Service, Stn. 82	\$140.61
	2/13/22	9391062066	Telephone Service, Stn. 83	\$58.24
	2/13/22	9391062067	Telephone Service, Stn. 94	\$55.54
	2/13/22	9391064783	Telephone Service, ECC	\$123.23
	2/15/22	9391062068	Telephone Service	\$53.52
	3/1/22	9391062058	Telephone Service, Stn. 85	\$67.48
A T & T Mobility - Carol Stream	2/2/22	287309216562	Cellular Service	\$268.02
	2/9/22	287251087669	Cellular Service	\$40.74
Aardvark Drilling Etc.	2/21/22	4768	Hole Drilling, Temporary Power Pole, Stn. 71	\$250.00
Antonio's Mobile Upholstery	2/2/22	1250	Seat Repair / Curtains, E86	\$600.00
Bakman Water Company Inc.	3/1/22	6800100	Fire Hydrants March / April	\$2,183.59
BCT Consulting, Inc.	3/1/22	2059-03012022-10	Telephone Service, Prevention	\$245.00
CalNeva Broadband LLC	3/1/22	7046	Internet Service, Stn. 93	\$105.90
Caruthers Community Service District	3/1/22	M1401220	Utilities, Stn. 90	\$80.00
Central State Inc.	2/17/22	A-56275	Toilet Rental, Stn. 75	\$40.80
City Of Fresno Utilities	2/2/22	20222	Utilities, Stn. 87	\$261.86
	3/2/22	030222	Utilities, Stn. 87	\$277.99

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City Of Mendota	2/5/22	20522	Utilities, Stn. 96	\$259.47
City of Parlier	2/28/22	022822	Utilities, Stn. 71	\$571.59
Clovis True Value	2/2/22	C333310	Station Maintenance, Stn. 85	\$20.04
	3/2/22	C338241	Station Maintenance, Stn. 85	\$35.57
	3/10/22	D406142	Station Maintenance, Stn. 86	\$92.26
Comcast	2/1/22	138727915	Internet Service	\$2,102.60
	2/16/22	21622	Internet Service, Prevention	\$241.54
	2/21/22	22122	Internet Service, ECC	\$158.51
	2/22/22	22222	Internet Service, Del Rey	\$349.02
Cook's Communications Corp.	2/28/22	150150	Repeater Sites	\$2,138.29
CoreLogic Solutions, LLC.	1/31/22	50031124	Annual Metro Scan Subscription	\$3,000.00
County of Fresno Employee Benefits	3/7/22	030722	Billing Period April 2022	\$11,194.27
Culligan Water	2/28/22	180255	Monthly Service, Stn. 82 & Shop	\$167.00
Daniel Cheney	2/28/22	22822	Protection / Planning Office Lease, March 2022	\$1,300.00
Dept. of Forestry & Fire Protection	12/10/21	164699	PCA 47704, Schedule A , 1st Qtr. Actual	\$4,906,697.99
Diamondback Fire & Rescue Inc.	7/1/21	25326	Equipment, Stn. 82	\$1,180.96
	8/27/21	25431	Equipment, L287	\$4,392.80
	11/3/21	25511	Equipment Maintenance, New E89 / E90	\$718.49
	1/13/22	25564	Equipment, New engine	\$1,834.08
	2/10/22	25588	Equipment, L72	\$10,495.17
Digital Attic	3/2/22	33088	Website Maintenance, Social Media Accounts	\$297.50
FAIRA - Fire Agencies Insurance Risk Auth	2/22/22	2021-12D	Deductible - Incidents x2	\$12,500.00
Fire Safety Solutions Inc.	2/28/22	FCF-2-2022	Fire Protection Engineering Services - February	\$10,325.00
First Advantage LNS Screening	1/31/22	5524582201	Employees Background Verification	\$45.95
Frontier Communications	2/4/22	2091480977	Telephone Service	\$51.69
	2/7/22	2091481918	Telephone Service	\$441.20
	2/10/22	5598761584	Telephone Service	\$483.02
	2/13/22	4081997782	Telephone Service	\$48.93
	2/19/22	5597873067	Telephone Service	\$131.26
	2/19/22	2091481721	Telephone Service	\$61.22
	2/22/22	5596985500	Telephone Service, Stn. 95	\$279.73
Harralson Machine Works	2/17/22	51455	Station Maintenance, Stn. 95	\$23.73
	2/18/22	51462	Station Maintenance, Stn. 95	\$4.85
	3/9/22	51549	Station Maintenance, Stn. 95	\$45.33
Industrial Waste & Salvage Corp.	2/1/22	762219	Waste Disposal, Stn. 89	\$160.79
	3/1/22	770764	Waste Disposal, Stn. 89	\$160.79

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Jeff Katz Architecture	2/28/22	20904	Station 71 Addition	\$18,880.00
Jorgensen & Company	2/9/22	5987266	Annual Fire Extinguisher Maintenance, Stn. 86	\$146.00
	2/16/22	5988479	Annual Fire Extinguisher Maintenance, Stn. 83	\$485.63
	2/17/22	5988541	Annual Fire Extinguisher Maintenance, Stn. 94	\$169.80
	2/23/22	598933	Fire Extinguisher Service, Stn. 95	\$36.17
JS West Propane Gas	3/2/22	44478	Propane Expense, Stn. 82	\$727.13
Ken Jones All Appliance Repair	2/4/22	13731	Washing Machine Repair, Stn. 89	\$306.00
Kronos Incorporated	2/16/22	11877956	TeleStaff IVR / Voxeo Service - January	\$208.47
Law Offices of William Ross	3/8/22	10296	District Legal Fees - General	\$4,968.00
	3/8/22	10298	District Legal Fees - Real Estate	\$2,437.50
Lennar Title, Inc.	2/24/22	155602-000996	Station 71 Mobile Home	\$150,090.40
Merlo Electric	2/18/22	8630.2	Electrical Improvements, Training Center	\$1,064.30
	2/18/22	8631.2	Electrical Improvements, Training Center	\$12,811.80
Michaels, Ryan	3/10/22	31022	Reimbursement, Resolution Frames	\$297.92
Mid Valley Disposal, LLC	3/1/22	2363843	Waste Disposal, Stn. 90	\$113.21
	3/1/22	2364009	Waste Disposal, Stn. 82, 83, 84 / HQ	\$1,170.85
	3/1/22	2363813	Waste Disposal, Stn. 95	\$153.15
	3/1/22	236485	Waste Disposal, Stn. 94	\$131.11
Molina, Raul	2/25/22	022522	Prevention Office Janitorial, March 2022	\$225.00
Mountain Flame Propane	3/1/22	U0072941	Propane Expense, Stn. 74	\$487.10
PCF Payroll	2/18/22	21822	Work Period 112 (12/27/21 - 1/23/22)	\$2,064.48
P G & E	2/15/22	2663580668-5	Utilities, Prevention	\$300.82
	2/23/22	8081722-4	Temporary Power Pole, Stn.71	\$1,200.00
	2/24/22	2055087069-3	Utilities, Training	\$1,349.24
	2/25/22	6293452033-9	Utilities	\$11,758.34
Ponderosa Telephone Corp.	3/1/22	5598553861	Telephone Service, Stn. 75	\$55.66
Raceway Carwash	2/28/22	2540	Car Wash - District Vehicles	\$28.00
Republic Services #917	2/26/22	0917-001604507	Waste Disposal, Stn. 85	\$88.15
Robert V. Jensen, Inc.	2/1/22	518958	Fuel Expense, Stn. 71	\$833.60
	2/8/22	29987F	Fuel Expense, Stn. 82 / Shop	\$2,216.97
	2/8/22	519264	Fuel Expense, Stn. 82 / Shop	\$1,946.88
	2/9/22	519326	Fuel Expense, Stn. 83	\$1,149.02
	2/10/22	30712F	Fuel Expense, Stn. 85	\$468.38
	2/10/22	30710F	Fuel Expense, Stn. 86	\$741.64
	2/11/22	519452	Fuel Expense, Stn. 90	\$2,068.20
	2/11/22	519451	Fuel Expense, Stn. 89	\$1,383.13

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	2/14/22	519511	Fuel Expense, Stn. 94	\$604.02
	2/14/22	30862F	Fuel Expense, Stn. 93	\$711.07
	2/16/22	CL06765	Fuel Expense	\$622.27
	2/16/22	519655	Fuel Expense, Stn. 95	\$933.32
	2/17/22	519733	Fuel Expense, Stn. 82 / Shop	\$1,209.97
	2/17/22	519732	Fuel Expense, Stn. 82 / Shop	\$1,900.21
	2/17/22	519731	Fuel Expense, Stn. 82 / Shop	\$1,497.00
	2/18/22	519801	Fuel Expense, Stn. 74	\$1,644.92
	2/24/22	520052	Fuel Expense, Stn. 94	\$264.61
	2/24/22	520053	Fuel Expense, Stn. 93	\$296.59
	2/28/22	CL06922	Fuel Expense	\$1,719.19
	3/2/22	30869F	Fuel Expense, Stn. 83	\$1,018.29
	3/2/22	30773F	Fuel Expense, Stn. 86	\$763.91
	3/2/22	520310	Fuel Expense, Stn. 82 / Shop	\$2,093.26
	3/2/22	520311	Fuel Expense, Stn. 82 / Shop	\$2,766.48
	3/2/22	30774F	Fuel Expense, Stn. 85	\$563.66
	3/2/22	520312	Fuel Expense, Stn. 82 / Shop	\$476.15
	3/3/22	520245	Fuel Expense, Stn. 89	\$821.97
	3/3/22	520247	Fuel Expense, Stn. 90	\$1,695.70
Schedule C Payroll	2/22/22	22222	2/7/22 - 2/20/22	\$34,489.46
	3/7/22	30722	2/21/22 - 3/6/22	\$33,634.66
SoCalGas	2/10/22	21022	Utilities, Stn. 71	\$125.39
	2/11/22	021122	Utilities, Stn. 83	\$595.23
	2/18/22	021822	Utilities, Stn. 90	\$205.00
Sorenson Machine Works	2/15/22	251626	Station Maintenance, Stn. 96	\$20.50
Sparkletts	3/1/22	9392117	Drinking Water, HQ	\$159.70
	3/1/22	9392173	Drinking Water, Stn. 82	\$306.53
	3/1/22	9392175	Drinking Water, Stn. 83	\$70.81
U S Bank	2/22/22	022222	District Cal Card	-\$2,854.90
	2/22/22	022222	District Cal Card	\$91,279.49
Unifirst Corporation	1/31/22	372 0400455	Linen Service, Shop	\$237.28
	2/7/22	372 0401583	Linen Service, Shop	\$222.40
	1/17/22	372 0398192	Linen Service, Shop	\$222.40
	2/14/22	372 0402722	Linen Service, Shop	\$234.74
	2/21/22	372 0403845	Linen Service, Shop	\$234.74
	2/28/22	372 0404978	Linen Service, Shop	\$250.59
Unwired Broadband, Inc.	3/1/22	1273533	Broadband Service, ECC	\$349.00

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Valley Air Conditioning and Repair, Inc.	2/25/22	71831	Plumbing Service, Stn. 95	\$712.50
Valley Wide Pest Control	2/14/22	74705	Pest Control, Stn. 86	\$40.00
	2/17/22	75060	Pest Control, Stn. 87	\$32.00
	2/18/22	75160	Pest Control, Stn. 85	\$32.00
	2/21/22	75224	Pest Control, Stn. 83	\$32.00
	2/21/22	75285	Pest Control, Stn. 89	\$32.00
	2/21/22	75280	Pest Control, Stn. 90	\$32.00
	2/21/22	75261	Pest Control, Stn. 93	\$45.00
	2/21/22	75255	Pest Control, Stn. 94	\$40.00
	2/23/22	75446	Pest Control, Stn. 71	\$32.00
	2/23/22	75512	Pest Control, Stn. 77	\$65.00
	2/23/22	75434	Pest Control, Stn. 82 & Shop	\$155.00
	2/24/22	75621	Pest Control, Stn. 74	\$32.00
	2/24/22	75613	Pest Control, Stn. 75	\$32.00
	2/24/22	75560	Pest Control, Stn. 95	\$32.00
	2/24/22	75548	Pest Control, Stn. 96	\$32.00
Verizon Wireless	2/10/22	9899320365	Cellular Service	\$187.64
	2/18/22	9899837671	Cellular Service	\$6,477.77
Voyager Fleet Systems Inc.	2/24/22	8691786322209	Fuel Expense	\$1,604.99
Waste Management	3/1/22	4341368-0165-2	Waste Disposal, Stn. 86	\$74.55
	3/1/22	4341675-0165-0	Waste Disposal, Stn. 87	\$243.54
Water Company	2/14/22	17196	Water Service, Stn. 89	\$141.33
	2/14/22	17198	Water Service, Stn. 89	\$128.62
	3/3/22	17307	Water Service, Stn. 89	\$116.68
Western Solid Waste	2/24/22	92138	Waste Disposal, Stn. 74	\$137.35
			Total:	\$5,392,507.75