

Fresno County Fire Protection District  
 Fresno County Fire Protection District  
 Unpaid Bills Detail  
 As of 5/12/22  
 May 2022

Vendor	Date	Invoice Number	Memo	Amount
<b>A T &amp; T - 5014</b>	04/16/22	317198782	Internet Service, ECC	\$197.24
<b>A T &amp; T - 5025</b>	04/01/22	2342714965	Telephone Service	\$105.99
	04/01/22	2384510082	Telephone Service	\$190.95
	04/07/22	2342714938	Telephone Service	\$110.48
	04/10/22	2342714908	Telephone Service	\$106.52
	04/10/22	2342714909	Telephone Service	\$106.52
	5/1/22	2342714965	Telephone Service	\$105.99
	5/1/22	2384510082	Telephone Service	\$190.95
<b>A T &amp; T - CalNet</b>	04/13/22	9391062052	Telephone Service, Stn. 89	\$54.11
	04/13/22	9391062054	Telephone Service, Stn. 86	\$53.86
	04/13/22	9391062057	Telephone Service, Stn. 74	\$25.28
	04/13/22	9391062059	Telephone Service, Stn. 87	\$72.09
	04/13/22	9391062060	Telephone Service, Stn. 71	\$27.15
	04/13/22	9391062061	Telephone Service, Stn. 96	\$74.70
	04/13/22	9391062062	Telephone Service, Stn. 90	\$48.41
	04/13/22	9391062064	Telephone Service, Stn. 90	\$2.65
	04/13/22	9391062065	Telephone Service, Stn. 82	\$132.40
	04/13/22	9391062066	Telephone Service, Stn. 83	\$52.91
	04/13/22	9391062067	Telephone Service, Stn. 94	\$54.47
	04/13/22	9391064783	Telephone Service, ECC	\$122.98
	04/15/22	9391062068	Telephone Service	\$53.22
	5/1/22	9391062058	Telephone Service, Stn. 85	\$65.26
<b>A T &amp; T Mobility - Carol Stream</b>	04/02/22	287309216562	Cellular Service	\$267.93
	04/09/22	287251087669	Cellular Service	\$40.74
<b>Bakman Water Company Inc.</b>	5/1/22	6800100	Fire Hydrants May / June	\$2,183.59
<b>BCT Consulting, Inc.</b>	5/1/22	2059-05012022-12	Telephone Service, Prevention	\$245.00
<b>CalNeva Broadband LLC</b>	4/26/22	7046	Internet Service, Stn. 93	\$95.32
<b>Caruthers Community Service District</b>	5/1/22	M1401220	Utilities, Stn. 90	\$80.00
<b>City Of Fresno Utilities</b>	5/3/22	050322	Utilities, Stn. 87	\$265.36
<b>City Of Mendota</b>	5/8/22	50822	Utilities, Stn. 96	\$343.59

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Cleverger Mercantile LLC	4/26/22	41622	Maintenance, Stn. 90	\$102.46
Comcast	04/16/22	41622	Internet Service, Prevention	\$231.50
	04/21/22	42122	Internet Service, ECC	\$158.51
	04/22/22	42222	Internet Service, Del Rey	\$98.72
Comcast - 37601	5/1/22	144941338	Internet Service	\$2,102.60
Cook's Communications Corp.	4/30/22	150635	Repeater Sites	\$2,138.29
County of Fresno Dept. of Public Health	01/18/22	224719	CUPA / AST Permit Fees, Stn. 71	\$182.00
	01/18/22	224720	CUPA / AST Permit Fees, Stn. 74	\$182.00
County of Fresno Employee Benefits	5/3/22	050322	Billing Period June 2022	\$10,225.13
Culligan Water	4/30/22	182610	Monthly Service, Stn. 82 & Shop	\$167.00
Daniel Cheney	4/28/22	42822	Protection / Planning Office Lease, May 2022	\$1,300.00
Delray Tire & Retreading, Inc.	2/3/22	500114277	Tires, E365	\$1,562.42
	3/11/22	500115647	Tires, E60	\$1,682.43
	3/2/22	500115293	Tires, L287	\$4,331.88
	3/11/22	500115559	Tires, Stock	\$4,139.45
	3/11/22	500115614	Wheel weights, Stock	\$251.14
	3/15/22	500115790	Tires, B4318	\$1,149.01
	3/23/22	500116120	Wheel, R4333	\$373.81
	3/24/22	500116150	Tires, Multiple Vehicles / Stock	\$502.20
	3/25/22	500115573	Tires, Stock	\$3,768.08
	3/25/22	500115613	Tires, E71 / Stock	\$4,925.21
	3/25/22	500115710	Tires, Multiple Vehicles / Stock	\$2,575.01
	3/25/22	500115901	Tires, Trench Trailer	\$869.38
Dept. of Forestry & Fire Protection	02/01/22	CF-FADO1A0788	Fire Apparatus Driver 1A Cert Fees	\$2,100.00
	4/12/22	FS-ISAHV1022	Safety Awareness for Hired Vendors Certs	\$2,850.00
Diamondback Fire & Rescue Inc.	4/25/22	25663	Maintenance / Training	\$2,555.82
	4/25/22	25664	Maintenance / Training	\$398.53
ESRI	01/27/22	94186026	Annual GIS Admin Software Renewal	\$1,900.00
Fire Apparatus Solutions	2/2/22	21894	Vehicle Parts, E86	\$624.42
	2/2/22	21907	Vehicle Parts, E71	\$525.95
	2/3/22	21919	Vehicle Parts, L287	\$1,393.83
	2/3/22	21920	Vehicle Parts, L287	\$7,942.90
	2/4/22	21927	Vehicle Parts, L287	\$502.63
	2/4/22	21931	Vehicle Parts, E84	\$438.42
	2/7/22	21942	Vehicle Parts, WT90	\$460.79

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Date	Account #	Description	Amount
2/9/22	21956	Vehicle Parts, E72	\$829.67
2/15/22	22016	Vehicle Parts, L287	\$365.69
2/18/22	22048	Vehicle Parts, Multiple Vehicles	\$185.57
2/22/22	22084	Vehicle Parts, New E71	\$1,036.07
2/22/22	22085	Vehicle Parts, E71	\$1,864.90
2/25/22	22107	Vehicle Parts, E71	\$826.39
2/28/22	22118	Vehicle Parts, E86	\$465.89
3/3/22	22158	Vehicle Parts, E288	\$267.63
3/3/22	22162	Vehicle Parts, E95	\$1,825.80
3/4/22	22175	Vehicle Parts, E86	\$425.27
3/9/22	22211	Vehicle Parts, E93	\$1,741.05
3/11/22	22232	Vehicle Parts, L87	\$2,116.52
3/11/22	22233	Vehicle Parts, L287	\$341.17
3/14/22	22259	Vehicle Parts, E86	\$73.47
3/18/22	22331	Vehicle Parts, L287	\$1,852.88
3/18/22	22335	Vehicle Parts, WT90	\$248.37
3/24/22	22381	Vehicle Parts, L87	\$363.83
3/29/22	22408	Vehicle Parts, E84	\$552.22
3/30/22	22427	Vehicle Parts, Multiple Vehicles	\$384.35
3/31/22	22438	Vehicle Parts, Multiple Vehicles	\$777.57
4/11/22	22553	Vehicle Parts, E71	\$212.29
4/12/22	22566	Vehicle Parts, L287	\$590.86
4/15/22	22582	Vehicle Parts, L87	\$27.10
4/20/22	22618	Vehicle Parts, L287	\$1,040.21
5/10/22	FAS-114837	Refurbishment Project BS82 - DHS Grant	\$110,275.38
5/10/22	FAS-70396	New Type One Pumper, E82	\$631,643.12
4/30/22	FCF-4-2022	Fire Protection Engineering Services - April	\$9,125.00
04/10/22	5598761584	Telephone Service	\$484.69
04/13/22	4081997782	Telephone Service	\$57.98
4/19/22	2091481721	Telephone Service	\$61.22
4/19/22	5597873067	Telephone Service	\$134.46
4/22/22	5596985500	Telephone Service, Stn. 95	\$282.50
5/4/22	2091480977	Telephone Service	\$51.69
5/10/22	5598761584	Telephone Service	\$484.69
04/14/22	51689	Station Maintenance, Stn. 95	\$43.14

Fire Safety Solutions Inc.  
Frontier Communications

Harralson Machine Works

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Vendor	Date	Bill #	Description	Amount
Harris Ranch	03/31/22	5766	Utilities, Stn. 94	\$225.00
HDTV Supply	04/22/22	5766	Video Matrix for TVs, New Training Classroom	\$5,605.25
Industrial Waste & Salvage Corp.	5/1/22	787431	Waste Disposal, Stn. 89	\$160.79
Jeff Katz Architecture	4/30/22	21016	Station 71 Addition	\$28,320.00
Jorgensen Company	4/13/22	5998075	Annual Fire Extinguisher Maintenance, Stn. 93	\$174.48
JS West Propane Gas	4/19/22	845968	Propane Expense, Stn. 71	\$598.25
	4/19/22	846303	Propane Expense, Stn. 71	\$422.79
	4/30/22	043022	Propane Expense, Stn. 82 / Shop	\$80.00
Kronos Incorporated	4/27/22	11905363	TeleStaff IVR / Voxeo Service - March	\$256.85
Kronos SaaShr, Inc.	5/6/22	11909513	Workforce Ready Time Keeping/Accruals	\$1,340.15
L N Curtis	1/25/22	562663	PPE Clothing - Pants	\$35,826.11
	3/8/22	575015	PPE Clothing - Jackets	\$49,340.26
	4/27/22	590459	Equipment, L72	\$16,101.91
Liebert Cassidy Whitmore	3/31/22	216763	District Legal Fees, Wage Claim	\$376.00
	3/31/22	216762	District Legal Fees, General	\$336.00
Mid Valley Disposal, LLC	5/1/22	2406653	Waste Disposal, Stn. 94	\$131.11
	5/1/22	2408825	Waste Disposal, Stn. 95	\$153.15
	5/1/22	2408862	Waste Disposal, Stn. 90	\$113.21
	5/1/22	2409027	Waste Disposal, Stn. 82, 83, 84 / HQ	\$1,170.85
Molina, Raul	5/1/22	050122	Prevention Office Janitorial, May 2022	\$225.00
Old Republic Title Company	04/20/22	42022	Escrow Deposit - Station 72 Project	\$5,000.00
PCF Payroll	4/22/22	42222	WP 114 (2/21/22 - 3/20/22)	\$1,578.12
P G & E	04/17/22	2663580668-5	Utilities, Prevention	\$219.70
	04/26/22	2055087069-3	Utilities, Training Center	\$501.95
	04/27/22	6293452033-9	Utilities	\$7,833.40
	5/5/22	0518935111-6	Temporary Utilities, Stn. 71	\$30.50
Pitney Bowes	05/02/22	50222	Refill Postage	\$2,000.00
PK Safety Supply	4/27/22	454786	Gas Monitor Calibration Equipment	\$226.75
Ponderosa Telephone Corp.	5/1/22	5598553861	Telephone Service, Stn. 75	\$55.49
Raceway Carwash	4/30/22	043022	Car Wash - District Vehicles	\$168.00
Republic Services #917	4/26/22	0917-001626858	Waste Disposal, Stn. 85	\$88.15
Robert V. Jensen, Inc.	04/06/22	522018	Fuel Expense, Stn. 94	\$589.70
	04/07/22	522081	Fuel Expense, Stn. 82 / Shop	\$1,600.56
	04/07/22	522082	Fuel Expense, Stn. 82 / Shop	\$384.56
	4/7/22	34277F	Fuel Expense, Stn. 82 / Shop	\$184.77

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	04/08/22	522367	Fuel Expense, Stn. 74	\$799.26
	4/11/22	522465	Fuel Expense, Stn. 89	\$1,542.57
	4/13/22	522321	Fuel Expense, Stn. 82 / Shop	\$1,859.04
	4/14/22	522366	Fuel Expense, Stn. 86	\$1,035.81
	4/14/22	522368	Fuel Expense, Stn. 85	\$694.87
	4/14/22	522310	Fuel Expense, Stn. 83	\$1,040.00
	4/16/22	CL07421	Fuel Expense	\$439.00
	4/18/22	522472	Fuel Expense, Stn. 90	\$2,353.41
	4/18/22	522486	Fuel Expense, Stn. 95	\$1,534.26
	4/20/22	522559	Fuel Expense, Stn. 71	\$603.43
	4/20/22	522618	Fuel Expense, Stn. 93	\$2,940.80
	4/22/22	522733	Fuel Expense, Stn. 82 / Shop	\$1,022.19
	4/22/22	522734	Fuel Expense, Stn. 82 / Shop	\$2,954.62
	4/26/22	522853	Fuel Expense, Stn. 71	\$1,154.54
	4/29/22	34598F	Fuel Expense, Stn. 86	\$118.26
	4/29/22	523029	Fuel Expense, Stn. 82 / Shop	\$2,608.78
	4/29/22	523030	Fuel Expense, Stn. 82 / Shop	\$2,378.62
	4/29/22	523049	Fuel Expense, Stn. 85	\$604.36
	4/29/22	523050	Fuel Expense, Stn. 86	\$1,036.10
	4/30/22	CL07578	Fuel Expense	\$268.33
<b>Ross' Ladder Service</b>	04/11/22	773	Annual Ladder Testing	\$7,602.25
	04/11/22	774	Huntington Lake VFD Ladder Testing	\$439.25
<b>Schedule C Payroll</b>	4/18/22	41822	Pay Period 4/4/22 - 4/17/22	\$35,258.66
	5/2/22	50222	Pay Period 4/18/22 - 5/1/22	\$32,285.62
<b>SoCalGas</b>	04/12/22	41222	Utilities, Stn. 71	\$49.69
	04/13/22	41322	Utilities, Stn. 83	\$90.36
	4/20/22	042022	Utilities, Stn. 90	\$45.72
<b>Sound FX</b>	5/11/22	566	TV / Video Control System, New Classroom	\$2,016.72
	5/11/22	568	TV / Video Control System Repairs, Classroom 1 & 2	\$1,475.07
<b>Sparkletts</b>	5/1/22	9392117	Drinking Water, HQ	\$236.89
	5/1/22	9392173	Drinking Water, Stn. 82	\$420.52
	5/1/22	9392175	Drinking Water, Stn. 83	\$90.75
<b>Stoney's Sand &amp; Gravel LLC</b>	4/21/22	128875	Rock, Stn. 90	\$312.87
<b>Terra Drive Systems</b>	4/1/22	1426909	Drive System / Installation, New Engine	\$36,768.00
<b>U S Bank</b>	4/22/22	042222	District Cal Card	\$1,469.58

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	4/22/22	33222	Cal Card	\$84,982.59
Unifirst Corporation	3/28/22	372 040464	Linen Service, Shop	\$250.59
	4/11/22	372 0411734	Linen Service, Shop	\$234.74
	4/18/22	372 0412867	Linen Service, Shop	\$234.74
	4/25/22	372 0414026	Linen Service, Shop	\$250.59
Valley Wide Pest Control	4/18/22	79146	Pest Control, Stn. 83	\$32.00
	4/18/22	79169	Pest Control, Stn. 94	\$40.00
	4/18/22	79174	Pest Control, Stn. 93	\$45.00
	4/18/22	79182	Pest Control, Stn. 86	\$40.00
	4/18/22	79187	Pest Control, Stn. 90	\$32.00
	4/18/22	79191	Pest Control, Stn. 89	\$32.00
	4/18/22	79198	Pest Control, Stn. 87	\$32.00
	4/21/22	79489	Pest Control, Stn. 85	\$32.00
	4/22/22	79647	Pest Control, Stn. 77	\$65.00
	4/22/22	79558	Pest Control, Stn. 82 / Shop	\$155.00
	4/22/22	79563	Pest Control, Stn. 71	\$32.00
	4/26/22	79814	Pest Control, Stn. 74	\$32.00
	4/26/22	79837	Pest Control, Stn. 75	\$32.00
	4/28/22	80004	Pest Control, Stn. 96	\$32.00
	4/28/22	80018	Pest Control, Stn. 95	\$32.00
Verizon Wireless	04/10/22	9903915769	Cellular Service	\$187.62
	4/18/22	9904450847	Cellular Service	\$6,530.13
Voyager Fleet Systems Inc.	4/24/22	8691786322218	Fuel Expense	\$3,650.21
Waste Management	5/1/22	4356236-0165-3	Waste Disposal, Stn. 86	\$74.55
	5/1/22	4356539-0165-0	Waste Disposal, Stn. 87	\$243.54
Western Solid Waste	5/6/22	92232	Waste Disposal, Stn. 74	\$137.35
<b>Total:</b>				<b>\$1,242,717.32</b>