

Fresno County Fire Protection District

Unpaid Bills

June 2022

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	05/16/22	317198782	Internet, ECC	\$25.01
A T & T - 5025	05/07/22	2342714938	Telephone Service	\$110.48
	05/10/22	2342714908	Telephone Service	\$106.73
	05/10/22	2342714909	Telephone Service	\$106.73
A T & T - CalNet	05/15/22	9391062068	Telephone Service	\$52.88
	05/13/22	9391062052	Telephone Service, Stn. 89	\$54.21
	05/13/22	9391062054	Telephone Service, Stn. 86	\$53.47
	05/13/22	9391062057	Telephone Service, Stn. 74	\$25.40
	05/13/22	9391062059	Telephone Service, Stn. 87	\$72.29
	05/13/22	9391062060	Telephone Service, Stn. 71	\$40.59
	05/13/22	9391062061	Telephone Service, Stn. 96	\$78.09
	05/13/22	9391062062	Telephone Service, Stn. 90	\$48.41
	05/13/22	9391062064	Telephone Service, Stn. 90	\$30.00
	05/13/22	9391062065	Telephone Service, Stn. 82	\$133.28
	05/13/22	9391062066	Telephone Service, Stn. 83	\$53.05
	05/13/22	9391062067	Telephone Service, Stn. 94	\$54.83
	05/13/22	9391064783	Telephone Service, ECC	\$122.98
	6/1/22	9391062058	Telephone Service, Stn. 85	\$67.52
A T & T Mobility - Carol Stream	05/02/22	287309216562	Cellular Service	\$267.93
Bauer Compressors Inc.	5/25/22	293433	Equipment Repair	\$870.89
BCT Consulting, Inc.	6/1/22	2059-06012022-13	Telephone Service, Prevention	\$245.00
Blalock, John	05/26/22	52622	Training Reimbursement, Fire Inspector 1 & 2	\$980.00
CalNeva Broadband LLC	6/1/22	7046	Internet Service, Stn. 93	\$105.90
Caruthers Community Service District	6/1/22	M1401220	Utilities, Stn. 90	\$80.00
Central State Inc.	05/09/22	A-56767	Toilet Rental, Stn. 75	\$40.80
City of Clovis - Utilities	04/30/22	549-517526.01	Utilities Stn. 85	\$94.45
Coalinga Hardware	05/03/22	808759	Station Maintenance, Stn. 93	\$67.28
Comcast	05/16/22	51622	Internet Service, Prevention	\$231.50
	05/21/22	52122	Internet Service, ECC	\$158.51
	05/22/22	52222	Internet Service, Del Rey	\$441.38
Cook's Communications Corp.	5/31/22	150916	Repeater Sites	\$2,138.29

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County of Fresno Employee Benefits	6/1/22	060122	Billing Period July 2022	\$10,225.13
Culligan Water	5/31/22	183462	Monthly Service, Stn. 82 & Shop	\$173.00
Daniel Cheney	5/26/22	52622	Protection / Planning Office Lease, June 2022	\$1,300.00
Dept. of Forestry & Fire Protection	02/15/22	165251	PCA 47704, Schedule A, 2nd Qtr. Actual	\$5,892,924.73
Diamondback Fire & Rescue Inc.	2/18/22	25602	E-Tools Fire Equipment	\$24,667.54
	2/18/22	25604	Equipment Parts	\$250.80
	5/23/22	25705	Equipment, New E82 / Stock	\$10,037.96
Fire Safety Solutions Inc.	5/31/22	FCF-5-2022	Fire Protection Engineering Services - May	\$12,050.00
Frontier Communications	05/07/22	2091481918	Telephone Service	\$440.51
	5/13/22	4081997782	Telephone Service	\$48.93
	5/19/22	2091481721	Telephone Service	\$61.22
	5/19/22	5597873067	Telephone Service	\$134.46
	5/22/22	5596985500	Telephone Service, Stn. 95	\$282.50
Jeff Katz Architecture	5/31/22	21070	Station 71 Addition	\$9,440.00
Jorgensen Company	4/26/22	6000558	Annual Fire Extinguisher Maintenance, Stn. 72	\$86.12
	4/26/22	6000557	Annual Fire Extinguisher Maintenance, Stn. 72	\$68.00
	04/29/22	6001541	Annual Fire Extinguisher Maintenance, Stn. 95	\$45.00
JS West Propane Gas	4/26/22	268677	Temporary Propane Install, Stn. 71	\$280.51
Kronos Incorporated	5/24/22	11916141	Telestaff Upgrade & Additional User Licenses	\$6,862.50
	5/25/22	11916761	TeleStaff IVR / Voxeo Service - April	\$419.74
	5/27/22	11917901	Consultant Fees, Telestaff Upgrade	\$645.00
Law Offices of William Ross	05/06/22	10406	District Legal Fees - General	\$4,926.00
	05/06/22	10407	District Legal Fees - Real Estate	\$2,415.00
Lovewell's Propane Service Inc	5/31/22	E009518	Tank Rental, Stn. 77	\$53.99
Merced County Fire Department	05/06/22	2022-013	Merced County Contract #2005083 FY 21/22	\$12,500.00
Mid Valley Disposal, LLC	6/1/22	2422243	Waste Disposal, Stn. 82, 83, 84 / HQ	\$1,170.85
	6/1/22	2422036	Waste Disposal, Stn. 90	\$153.15
	6/1/22	2422072	Waste Disposal, Stn. 90	\$113.21
	6/1/22	2422743	Waste Disposal, Stn. 94	\$131.11
Mobile Modular Management Corp.	12/23/21	R10676386	Final Performance Payment, New Training Classroo	\$70,870.36
Municipal Emergency Services Inc.	03/25/22	1692902	Equipment, L72	\$1,496.33
	04/25/22	1704489	Nozzles, Reserve Engine	\$6,701.82
PCF Payroll	5/20/22	52022	WP 115 (3/21/22 - 4/17/22)	\$1,532.13
P G & E	5/17/22	51722	Utilities, Prevention	\$215.87
	5/25/22	52522	Utilities, Training Center	\$455.38
	5/26/22	52622	Utilities	\$8,371.68

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	6/3/22	0518935111-6	Temporary Utilities, Stn. 71	\$24.72
PK Safety Supply	5/19/22	455880	Calibration Gas	\$226.75
Ponderosa Telephone Corp.	6/1/22	5598553861	Telephone Service, Stn. 75	\$55.49
Republic Services #917	5/26/22	0917-001633441	Waste Disposal, Stn. 85	\$88.15
Robert V. Jensen, Inc.	05/02/22	523119	Fuel Expense, Stn. 89	\$1,607.61
	05/04/22	523286	Fuel Expense, Stn. 94	\$896.39
	05/05/22	523340	Fuel Expense, Stn. 74	\$1,270.57
	05/05/22	523347	Fuel Expense, Stn. 82 / Shop	\$822.40
	05/05/22	523348	Fuel Expense, Stn. 82 / Shop	\$3,606.13
	05/09/22	523459	Fuel Expense, Stn. 95	\$2,326.25
	05/09/22	523460	Fuel Expense, Stn. 96	\$2,962.40
	05/10/22	523559	Fuel Expense, Stn. 86	\$1,035.53
	05/10/22	523560	Fuel Expense, Stn. 85	\$467.41
	5/11/22	523645	Fuel Expense, Stn. 83	\$2,079.14
	5/13/22	523758	Fuel Expense, Stn. 82 / Shop	\$1,514.00
	5/13/22	523759	Fuel Expense, Stn. 82 / Shop	\$3,490.51
	5/13/22	523760	Fuel Expense, Stn. 82 / Shop	\$1,165.95
	5/16/22	CL07738	Fuel Expense	\$1,335.35
	5/18/22	523956	Fuel Expense, Stn. 94	\$959.15
	5/18/22	523957	Fuel Expense, Stn. 93	\$2,629.94
	5/19/22	524044	Fuel Expense, Stn. 82 / Shop	\$1,101.59
	5/19/22	524045	Fuel Expense, Stn. 82 / Shop	\$1,821.48
	5/20/22	524096	Fuel Expense, Stn. 71	\$2,532.45
	5/23/22	524145	Fuel Expense, Stn. 89	\$1,907.77
	5/23/22	524150	Fuel Expense, Stn. 90	\$2,843.67
	5/23/22	524166	Fuel Expense, Stn. 86	\$2,022.61
	5/23/22	524167	Fuel Expense, Stn. 85	\$857.01
SC Fuels Inc.	5/31/22	555931	Fuel Expense, Stn. 96	\$31.52
Schedule C Payroll	5/16/22	51622	Pay Period 5/2/22 - 5/15/22	\$31,597.91
	5/31/22	53122	Pay Period 5/16/22 - 5/29/22	\$32,898.26
SoCalGas	05/11/22	51122	Utilities, Stn. 71	\$55.05
	05/12/22	51222	Utilities, Stn. 83	\$46.99
	05/19/22	51922	Utilities, Stn. 90	\$36.89
Sparkletts	6/1/22	9392117	Drinking Water, HQ	\$300.97
	6/1/22	9392173	Drinking Water, Del Rey	\$407.29
	6/1/22	9392175	Drinking Water, Stn. 83	\$111.22

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U S Bank	5/23/22	052322	District Cal Card	\$1,866.65
	5/23/22	052322	District Cal Card	\$40,665.35
Unifirst Corporation	5/2/22	372 0415164	Linen Service, Shop	\$234.74
	5/9/22	372 0416307	Linen Service, Shop	\$237.74
	5/16/22	372 0417439	Linen Service, Shop	\$237.74
	5/23/22	372 0418607	Linen Service, Shop	\$253.59
	5/30/22	372 0419751	Linen Service, Shop	\$221.22
Valley Wide Pest Control	5/16/22	81255	Pest Control, Stn. 83	\$32.00
	5/16/22	81263	Pest Control, Stn. 94	\$40.00
	5/16/22	81293	Pest Control, Stn. 87	\$32.00
	5/16/22	81289	Pest Control, Stn. 89	\$32.00
	5/16/22	81281	Pest Control, Stn. 90	\$32.00
	5/18/22	81442	Pest Control, Stn. 85	\$32.00
	5/16/22	81269	Pest Control, Stn. 93	\$45.00
	5/26/22	82185	Pest Control, Stn. 95	\$32.00
	5/26/22	82169	Pest Control, Stn. 96	\$32.00
	5/26/22	82211	Pest Control, Stn. 74	\$32.00
	5/26/22	82232	Pest Control, Stn. 75	\$32.00
	5/27/22	82276	Pest Control, Stn. 71	\$32.00
	5/27/22	82273	Pest Control, Stn. 82 / Shop	\$155.00
	5/27/22	82352	Pest Control, Stn. 77	\$65.00
	5/31/22	82389	Pest Control, Stn. 86	\$40.00
Verizon Wireless	5/10/22	9906252741	Cellular Service	\$187.60
	5/18/22	9906793187	Cellular Service	\$8,170.21
Vincent Communications, Inc.	03/01/22	83507	Radio Maintenance & Equipment	\$737.51
	03/08/22	83555	Radio Maintenance & Equipment	\$243.54
	03/08/22	83556	Radio Maintenance & Equipment	\$133.03
	03/18/22	83629	Radio Maintenance & Equipment	\$430.43
	04/14/22	83807	Radio Maintenance & Equipment	\$273.04
	04/16/22	83836	Radio Maintenance & Equipment	\$410.00
	04/16/22	83837	Radio Maintenance & Equipment	\$133.03
	04/16/22	83838	Radio Maintenance & Equipment	\$133.03
	04/16/22	83839	Radio Maintenance & Equipment	\$80.00
	04/16/22	83840	Radio Maintenance & Equipment	\$401.03
	04/16/22	83841	Radio Maintenance & Equipment	\$133.03
04/29/22	83907	Radio Maintenance & Equipment	\$200.68	

Vendor	Date	Invoice Number	Memo	Amount
	04/29/22	83908	Radio Maintenance & Equipment	\$470.00
	04/29/22	83910	Radio Packages, New Vehicles	\$3,510.54
Voyager Fleet Systems Inc.	5/24/22	8691786322222	Fuel Expense	\$2,737.04
Waste Management	6/1/22	4361257-0165-2	Waste Disposal, Strn. 86	\$74.55
	6/1/22	4361560-0165-9	Waste Disposal, Strn. 87	\$243.54
Western Solid Waste	5/9/22	92240	Waste Disposal, Strn. 74	\$137.35
			Total:	\$6,255,132.84