

Fresno County Fire Protection District

Unpaid Bills

April 2022

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	3/16/22	317198782	Internet, ECC	\$197.24
A T & T - 5025	3/7/22	2342714938	Telephone Service	\$110.48
	3/10/22	2342714908	Telephone Service	\$105.96
	3/10/22	2342714909	Telephone Service	\$105.96
A T & T - CalNet	3/13/22	9391062052	Telephone Service, Stn. 89	\$54.60
	3/13/22	9391062054	Telephone Service, Stn. 86	\$53.59
	3/13/22	9391062057	Telephone Service, Stn. 74	\$25.35
	3/13/22	9391062059	Telephone Service, Stn. 87	\$72.48
	3/13/22	9391062060	Telephone Service, Stn. 71	\$26.23
	3/13/22	9391062061	Telephone Service, Stn. 96	\$74.97
	3/13/22	9391062062	Telephone Service, Stn. 90	\$48.67
	3/13/22	9391062064	Telephone Service, Stn. 90	\$30.61
	3/13/22	9391062065	Telephone Service, Stn. 82	\$136.08
	3/13/22	9391062066	Telephone Service, Stn. 83	\$53.48
	3/13/22	9391062067	Telephone Service, Stn. 94	\$55.73
	3/13/22	9391064783	Telephone Service, ECC	\$123.63
	3/15/22	9391062068	Telephone Service	\$53.95
	4/1/22	9391062058	Telephone Service, Stn. 85	\$65.98
A T & T Mobility - Carol Stream	3/2/22	287309216562	Cellular Service	\$268.02
	3/9/22	287251087669	Cellular Service	\$40.74
Antonio's Mobile Upholstery	3/11/22	2058	Hose Bed Straps	\$150.00
Bauer Compressors Inc.	3/18/22	290562	Equipment Repair, Stn. 82	\$619.61
BCT Consulting, Inc.	4/1/22	2059-04012022-11	Telephone Service, Prevention	\$245.00
Blalock, John	3/21/22	32122	Statutes/Regulation Training Reimbursement	\$127.88
Cal Custom Tile	3/17/22	29645	Shower Repair, Stn. 95	\$812.50
CalNeva Broadband LLC	3/25/22	7046	Internet Service, Stn. 93	\$105.90
Caruthers Community Service District	4/1/22	M1401220	Utilities, Stn. 90	\$166.00
Central State Inc.	3/18/22	A-56436	Toilet Rental, Stn. 75	\$40.80
	4/6/22	A-56576	Toilet Rental, Stn. 75	\$40.80
City of Clovis - Utilities	2/28/22	549-517526.01	Utilities Stn. 85	\$94.45
City Of Fresno Utilities	4/4/22	040422	Utilities, Stn. 87	\$258.38

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City Of Mendota	3/7/22	30722	Utilities, Stn. 96	\$287.83
	4/6/22	040622	Utilities, Stn. 96	\$338.27
City of Parlier	3/31/22	033122	Utilities, Stn. 71	\$571.65
Clevenger Mercantile LLC	3/29/22	36463	Station Maintenance, Stn. 90	\$73.13
Clovis True Value	3/7/22	C339145	Station Maintenance, Stn. 85	\$76.64
Coalinga Hardware	3/1/22	807365	Station Maintenance, Stn. 93	\$64.11
	3/1/22	807366	Station Maintenance, Stn. 94	\$67.87
	3/13/22	807603	Equipment Maintenance, Stn. 93	\$26.91
	3/13/22	807604	Station Maintenance, Stn. 93	\$53.94
	3/27/22	807907	Station Maintenance, Stn. 94	\$14.48
	4/9/22	808232	Station Maintenance, Stn. 94	\$62.49
Comcast	3/16/22	31622	Internet Service, Prevention	\$231.54
	3/21/22	32122	Internet Service, ECC	\$158.51
	3/22/22	32222	Internet Service, Del Rey	\$349.02
Comcast - 37601	3/1/22	140781498	Internet Service	\$2,102.60
	4/1/22	142802238	Internet Service	\$2,102.60
Cook's Communications Corp.	3/31/22	150350	Repeater Sites	\$2,138.29
County of Fresno Employee Benefits	4/4/22	040422	Billing Period May 2022	\$10,225.13
Culligan Water	3/31/22	181093	Monthly Service, Stn. 82 & Shop	\$167.00
Daniel Cheney	3/29/22	32922	Protection / Planning Office Lease, April 2022	\$1,300.00
Dell Marketing LP	1/28/22	10556021948	Upgrade Station PCs	\$2,684.92
Dept. of Forestry & Fire Protection	1/31/22	FS-FFS0860	Fire Fighter Survival Certs 11/8 - 11/9/21	\$1,425.00
	1/31/22	FS-FFS0861	Fire Fighter Survival Certs 11/10 - 11/11/21	\$1,500.00
	1/31/22	FS-LARRO1081	LARRO Certs 11/11 - 11/13/21	\$1,425.00
	1/31/22	FS-LARRO1080	LARRO Certs 11/8 - 11/10/21	\$1,575.00
	3/18/22	FS-RRAO0031	Rope Rescue Awareness/Ops Certs 1/311 - 2/4/22	\$900.00
Ed Dena's Auto Center	3/20/22	95439	IT Pickup - 2022 Chevy Silverado	\$45,598.80
Fire Agencies Self Insurance System	3/17/22	FASIS-2022-0850	2020/2021 Payroll Audit Adjustment	\$19,915.00
Fire Safety Solutions Inc.	4/2/22	FCF-3-2022	Fire Protection Engineering Services - March	\$10,850.00
Frontier Communications	3/4/22	2091480977	Telephone Service	\$51.69
	3/7/22	2091481918	Telephone Service	\$441.20
	3/10/22	5598761584	Telephone Service	\$483.02
	3/13/22	4081997782	Telephone Service	\$57.98
	3/19/22	2091481721	Telephone Service	\$61.22
	3/19/22	5597873067	Telephone Service	\$131.26

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	3/22/22	5596985500	Telephone Service, Stn. 95	\$279.73
	4/4/22	2091480977	Telephone Service	\$51.69
	4/7/22	2091481918	Telephone Service	\$440.51
Industrial Waste & Salvage Corp.	4/1/22	782170	Waste Disposal, Stn. 89	\$160.79
Jeff Katz Architecture	3/31/22	20948	Station 71 Addition	\$9,440.00
Jenny M. Diaz	2/25/22	O1441	Annual Report	\$1,995.93
Jorgensen Company	1/26/22	5984732	Equipment Maintenance, Stn. 84 / HQ	\$441.40
	2/23/22	5989295	Annual Maintenance, Stn. 82	\$1,305.63
Kronos Incorporated	3/17/22	11889591	TeleStaff IVR / Voxeo Service - February	\$234.52
Kronos SaaShr, Inc.	3/9/22	11886555	Workforce Ready Time Keeping/Accruals	\$1,341.25
	4/6/22	11898392	Workforce Ready Time Keeping/Accruals	\$1,341.25
L N Curtis	12/23/21	554908	Equipment Maintenance	\$548.77
Law Offices of William Ross	4/11/22	10360	District Legal Fees - General	\$5,217.34
Liebert Cassidy Whitmore	2/28/22	214009	District Legal Fees, February	\$2,220.00
Ly, Brennan	3/17/22	31722	Statutes/Regulation Training Reimbursement	\$127.88
Masterguard Home Inc.	3/31/22	4	Window Replacement, Stn. 87	\$6,939.60
Mid Valley Disposal, LLC	4/1/22	2384992	Waste Disposal, Stn. 90	\$113.21
	4/1/22	2385011	Waste Disposal, Stn. 95	\$153.15
	4/1/22	2387140	Waste Disposal, Stn. 82, 83, 84 / HQ	\$1,170.85
	4/1/22	2387623	Waste Disposal, Stn. 94	\$131.11
Molina, Raul	4/1/22	040122	Prevention Office Janitorial, April 2022	\$225.00
Nelson's Ace Hardware	3/22/22	119762	Station Maintenance, Stn. 83	\$57.75
	4/6/22	802696	Station Maintenance, Stn. 83	\$23.85
PCF Payroll	3/18/22	31822	WP 113 (1/24/22 - 2/20/22)	\$1,483.59
P G & E	3/17/22	2663580668-5	Utilities, Prevention	\$235.06
	3/25/22	2055087069-3	Utilities, Training	\$710.78
	3/28/22	6293452033-9	Utilities	\$9,010.42
PK Safety Supply	2/7/22	450511	Equipment, E71	\$834.90
Ponderosa Telephone Corp.	4/1/22	5598553861	Telephone Service, Stn. 75	\$55.66
Raceway Carwash	3/31/22	2914	Car Wash - District Vehicles	\$119.00
Republic Services #917	3/26/22	0917-001618147	Waste Disposal, Stn. 85	\$88.15
Robert V. Jensen, Inc.	3/4/22	520264	Fuel Expense, Stn. 71	\$1,929.62
	3/10/22	520729	Fuel Expense, Stn. 94	\$870.29
	3/10/22	520740	Fuel Expense, Stn. 82 / Shop	\$1,635.62
	3/10/22	520741	Fuel Expense, Stn. 82 / Shop	\$1,544.72

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	3/11/22	520802	Fuel Expense, Stn. 95	\$1,653.13
	3/16/22	CL07087	Fuel Expense	\$1,383.63
	3/17/22	521061	Fuel Expense, Stn. 85	\$532.43
	3/17/22	521062	Fuel Expense, Stn. 86	\$740.23
	3/17/22	521063	Fuel Expense, Stn. 74	\$1,238.94
	3/18/22	521109	Fuel Expense, Stn. 82 / Shop	\$1,014.85
	3/18/22	521110	Fuel Expense, Stn. 82 / Shop	\$2,799.73
	3/21/22	521184	Fuel Expense, Stn. 96	\$3,448.04
	3/21/22	521189	Fuel Expense, Stn. 90	\$694.29
	3/23/22	521188	Fuel Expense, Stn. 89	\$1,828.57
	3/23/22	521348	Fuel Expense, Stn. 94	\$831.17
	3/23/22	521349	Fuel Expense, Stn. 93	\$741.60
	3/23/22	521364	Fuel Expense, Stn. 83	\$834.54
	3/23/22	521367	Fuel Expense, Stn. 82 / Shop	\$1,670.96
	3/23/22	521368	Fuel Expense, Stn. 82 / Shop	\$610.19
	3/23/22	521369	Fuel Expense, Stn. 82 / Shop	\$292.63
	3/28/22	521522	Fuel Expense, Stn. 95	\$1,233.49
	3/29/22	56449	Drum Return - DEF, Stn. 82 / Shop	-\$50.00
	3/29/22	521599	Fuel Expense, Stn. 71	\$1,283.74
	3/30/22	521670	Fuel Expense, Stn. 86	\$681.38
	3/31/22	521742	Fuel Expense, Stn. 82 / Shop	\$1,517.35
	3/31/22	521743	Fuel Expense, Stn. 82 / Shop	\$3,437.31
	3/31/22	CL07254	Fuel Expense	\$1,897.72
	4/4/22	521821	Fuel Expense, Stn. 96	\$821.94
Schedule C Payroll	3/21/22	32122	Pay Period 3/7/22 - 3/20/22	\$33,380.39
	4/4/22	40422	Pay Period 3/21/22 - 4/3/22	\$34,375.80
SoCalGas	3/14/22	031422	Utilities, Stn. 71	\$71.41
	3/15/22	031522	Utilities, Stn. 83	\$318.89
	3/22/22	032222	Utilities, Stn. 90	\$93.86
Sorenson Machine Works	4/4/22	252280	Station Maintenance, Stn. 96	\$15.11
Sparkletts	4/1/22	9392175	Drinking Water, Stn. 83	\$151.68
	4/1/22	9392173	Drinking Water, Stn. 82	\$325.40
	4/1/22	9392117	Drinking Water, HQ	\$191.94
Suburban Propane LLC.	3/11/22	1617-496074	Propane Expense, Stn. 86	\$2,981.85
U S Bank	3/22/22	032222	District Cal Card	-\$3,092.48

Vendor	Date	Invoice Number	Memo	Amount
	3/22/22	032222	District Cal Card	\$98,390.17
Unifirst Corporation	3/7/22	372 0406094	Linen Service, Shop	\$234.74
	3/14/22	372 0407214	Linen Service, Shop	\$234.74
	3/21/22	372 0408338	Linen Service, Shop	\$234.74
	4/4/22	372 0410588	Linen Service, Shop	\$242.01
Valley Document Solutions, LLC	4/8/22	33902	2021 Prevention / Planning Record Retention Copies	\$5,889.91
Valley Wide Pest Control	3/14/22	76816	Pest Control, Stn. 86	\$40.00
	3/16/22	77044	Pest Control, Stn. 85	\$32.00
	3/21/22	77326	Pest Control, Stn. 93	\$45.00
	3/21/22	77316	Pest Control, Stn. 83	\$32.00
	3/21/22	77320	Pest Control, Stn. 94	\$40.00
	3/21/22	77348	Pest Control, Stn. 87	\$32.00
	3/21/22	77341	Pest Control, Stn. 89	\$32.00
	3/21/22	77335	Pest Control, Stn. 90	\$32.00
	3/25/22	77691	Pest Control, Stn. 71	\$32.00
	3/25/22	77686	Pest Control, Stn. 82 / Shop	\$155.00
	3/25/22	77754	Pest Control, Stn. 77	\$65.00
	3/29/22	77882	Pest Control, Stn. 95	\$32.00
	3/29/22	77879	Pest Control, Stn. 96	\$32.00
	3/29/22	77896	Pest Control, Stn. 74	\$32.00
	3/29/22	77905	Pest Control, Stn. 75	\$32.00
Valleys Painting	4/7/22	175	Laundry Room Maintenance, Stn. 87	\$2,180.00
Verizon Wireless	3/10/22	9901594533	Cellular Service	\$187.60
	3/18/22	9902127778	Cellular Service	\$6,498.06
Vincent Communications, Inc.	2/7/22	83380	Radio Maintenance & Equipment	\$200.00
	2/7/22	83381	Radio Maintenance & Equipment	\$422.93
	2/7/22	83382	Radio Maintenance & Equipment	\$717.64
	2/25/22	83383	Radio Maintenance & Equipment	\$237.52
Voyager Fleet Systems Inc.	3/24/22	8691786322213	Fuel Expense	\$1,459.59
Waste Management	4/1/22	4351797-0165-9	Waste Disposal, Stn. 86	\$74.55
	4/1/22	4352102-0165-1	Waste Disposal, Stn. 87	\$243.54
Westlands Water District	3/15/22	104998	2022 Benefit Assessment Other Water	\$9.07
Western Solid Waste	3/30/22	92170	Waste Disposal, Stn. 74	\$137.35
WW Enterprises	1/2/22	10222	Site Plan for new Classroom/Office Building, Training	\$2,600.00
Young, Jeff	3/11/22	22-02	Rope Rescue Technician Instructor 3/7/22	\$900.00

Vendor	Date	Invoice Number	Memo	Amount
Zen Fire & Safety	4/5/22	40522-1	Hose / Hose Repair Parts	\$21,889.61
			Total:	\$407,956.67