

Fresno County Fire Protection District

Unpaid Bills

January 2022

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	12/16/21	317198782	Internet, ECC	\$197.24
A T & T - 5025	12/01/21	2342714965	Telephone Service	\$104.03
	12/01/21	2384510082	Telephone Service	\$187.41
	12/7/21	2342714938	Telephone Service	\$108.44
	12/10/21	2342714908	Telephone Service	\$104.03
	12/10/21	2342714909	Telephone Service	\$104.03
	1/1/22	2342714965	Telephone Service	\$105.40
	1/1/22	2384510082	Telephone Service	\$189.88
A T & T - CalNet	12/13/21	9391062052	Telephone Service, Stn. 89	\$49.75
	12/13/21	9391062054	Telephone Service, Stn. 86	\$49.30
	12/13/21	9391062057	Telephone Service, Stn. 74	\$0.30
	12/13/21	9391062059	Telephone Service, Stn. 87	\$71.02
	12/13/21	9391062060	Telephone Service, Stn. 71	\$0.29
	12/13/21	9391062061	Telephone Service, Stn. 96	\$151.51
	12/13/21	9391062062	Telephone Service, Stn. 90	\$44.13
	12/13/21	9391062064	Telephone Service, Stn. 90	\$0.52
	12/13/21	9391062065	Telephone Service, Stn. 82	\$273.70
	12/13/21	9391062066	Telephone Service, Stn. 83	\$48.92
	12/13/21	9391062067	Telephone Service, Stn. 94	\$51.71
	12/13/21	9391064783	Telephone Service, ECC	\$112.27
	12/15/21	9391062068	Telephone Service	\$0.16
	1/1/22	9391062058	Telephone Service, Stn. 85	\$64.87
A T & T Mobility - Carol Stream	12/09/21	287251087669	Cellular Service	\$40.74
Bakman Water Company Inc.	1/1/22	6800100	Fire Hydrants January / February	\$2,183.59
BCT Consulting, Inc.	1/1/22	2059-01012022-8	Telephone Service, Prevention	\$245.00
Califitness	12/21/21	37540	Fitness Equipment, Stn. 71	\$2,415.92
CalNeva Broadband LLC	12/27/21	7046	Internet Service, Stn. 93	\$110.90
Caruthers Auto Supply, Inc.	12/6/21	178548	Equipment Maintenance, E90	\$15.74
Caruthers Community Service District	1/1/22	M1401220	Utilities, Stn. 90	\$80.00
Central State Inc.	12/27/21	A-55922	Toilet Rental, Stn. 75	\$40.80
City Of Fresno Utilities	12/02/21	120221	Utilities, Stn. 87	\$302.47
City of Mendota	12/08/21	120821	Utilities, Stn. 96	\$329.59

A T & T - 5025	12/01/21	2342714965	Telephone Service	\$104.03
	1/8/22	010822	Utilities, Stn. 96	\$330.31
City of Parlier	12/31/21	123121	Utilities, Stn. 71	\$571.63
Clevenger Mercantile LLC	12/16/21	27667	Propane Expense, Stn. 90	\$45.33
Coalinga Hardware	11/05/21	805090	Station Maintenance, Stn. 94	\$124.14
Comcast	12/01/21	134748081	Internet Service	\$2,102.60
	12/16/21	121621	Internet Service, Prevention	\$229.73
	12/21/21	122121	Internet Service, ECC	\$154.89
	12/22/21	122221	Internet Service, Del Rey	\$346.88
Community First National Bank	12/17/21	81463	Ladder Truck / Smeal Pumper Lease	\$358,475.10
Concentra	12/02/21	73684641	PCF RPP Exam	\$107.50
	12/13/21	73781418	PCF RPP Exam	\$107.50
Cook's Communications Corp.	12/31/21	149702	Repeater Sites	\$2,138.29
CoreLogic Solutions, LLC.	12/31/21	30585074	Weed Abatement Software - December	\$250.00
County of Fresno Employee Benefits	1/6/22	010622	Billing Period February 2022	\$9,255.99
Culligan Water	12/31/21	178665	Monthly Service, Stn. 82 & Shop	\$167.00
Cuttone & Mastro CPA's	12/30/21	3359	Final Bill for Financial Statement Audit as of June 2021	\$1,750.00
D-P Consulting	12/15/21	7707-21-2	Consultation - Millerton New Town	\$2,025.00
Daniel Cheney	12/29/21	122921	Protection / Planning Office Lease, January 2022	\$1,300.00
Dept. of Forestry & Fire Protection	11/30/21	CF-FADO1A0759	Fire Apparatus Driver Operator 1A 10/25/21 - 10/29/21	\$1,680.00
	12/7/21	FS-CSRA0883	Confined Space Awareness 11/3/21	\$2,925.00
Fire Agencies Self Insurance System	1/1/22	FASIS-2022-00682	Workers Compensation Premium, 3rd Qtr.	\$7,844.00
Fire Safety Solutions Inc.	1/1/22	FCF-12-2021	Fire Protection Engineering Services - December	\$9,300.00
FireStationFurniture.com	11/24/21	3609	Replacement Recliners	\$2,199.98
Fresno Fence Connection	12/8/21	110	Security Improvements, Stn. 71	\$14,242.00
Frontier Communications	12/04/21	2091480977	Telephone Service	\$51.40
	12/07/21	2091481918	Telephone Service	\$440.97
	12/10/21	5598761584	Telephone Service	\$487.15
	12/13/21	4081997782	Telephone Service	\$57.69
	12/19/21	2091481721	Telephone Service	\$60.92
	12/19/21	5597873067	Telephone Service	\$132.29
	12/22/21	5596985500	Telephone Service, Stn. 95	\$281.37
Frontier Communications	1/10/22	5598761584	Telephone Service	\$481.41
Hardin-Davidson Engineering	1/4/22	5871	Generator Project	\$6,705.00
Harralson Machine Works	1/5/22	51300	Station Maintenance, Stn. 95	\$25.90
Independent Electric Supply, Inc.	12/22/21	S105409348.001	Generator Project	\$134,428.88
Industrial Waste & Salvage Corp.	12/01/21	742545	Waste Disposal, Stn. 89	\$161.41

A T & T - 5025	12/01/21	2342714965	Telephone Service	\$104.03
	1/1/22	760046	Waste Disposal, Stn. 89	\$160.79
James G. Palmer Appraisals, Inc.	12/23/21	4164	Appraisal of land on Millerton road	\$4,500.00
Jeff Katz Architecture	12/31/21	20781	Station 71 Addition	\$10,375.00
Jorgensen & Company	10/21/21	5970744	Annual Fire Extinguisher Maintenance, Stn. 89	\$91.08
	11/16/21	5974859	Annual Maintenance, Stn. 90	\$153.72
JS West Propane Gas	12/07/21	543836	Propane Expense, Shop	\$1,888.94
	12/07/21	544652	Propane Expense, Stn. 82	\$776.58
	12/26/21	436729	Propane Expense, Shop	\$706.79
	12/26/21	435858	Propane Expense, Stn. 82	\$852.72
Kronos SaaShr, Inc.	12/08/21	11851920	Workforce Ready Time Keeping/Accruals	\$1,341.25
	12/23/21	11856539	TeleStaff IVR / Voxeo Service - November	\$208.23
	1/6/22	11862887	Workforce Ready Time Keeping/Accruals	\$1,341.25
L N Curtis	11/24/21	546426	TMC Fire Hose	\$3,930.29
Law Offices of William Ross	12/9/21	10142	District Legal Fees - General	\$4,926.00
	1/5/22	10191	District Legal Fees - General	\$4,926.00
Lennar Title, Inc.	12/21/21	122121	Deposit, Mobile Home Stn. 71	\$1,000.00
Liebert Cassidy Whitmore	11/30/21	210027	District Legal Fees, November	\$660.00
Metro Networks LLC	12/16/21	5864	District AVL network upgrade at ECC	\$3,234.00
Mid Valley Disposal, LLC	11/30/21	2300426	Waste Disposal, Stn. 95	\$131.68
	11/30/21	2299762	Waste Disposal, Stn. 94	\$153.64
	11/30/21	2299792	Waste Disposal, Stn. 90	\$113.70
	11/30/21	2299959	Waste Disposal	\$1,174.49
	12/31/21	2324160	Waste Disposal, Stn. 94	\$153.15
	12/31/21	2324190	Waste Disposal, Stn. 90	\$113.21
	12/31/21	2325170	Waste Disposal	\$1,170.85
	12/31/21	2326746	Waste Disposal, Stn. 95	\$131.11
Molina, Raul	12/30/21	123021	Prevention Office Janitorial, January 2022	\$225.00
Mountain Flame Propane	12/21/21	U0072511	Propane Expense, Stn. 74	\$546.47
Municipal Emergency Services Inc.	11/29/21	1649099	Equipment, L72	\$240.19
	11/30/21	1649991	Equipment, L72	\$2,505.05
	12/1/21	1650573	Equipment, L72	\$1,113.68
Netmotion Software, Inc.	12/15/21	I0061701	AVL VPN Licenses (Qty. 55) Renewal	\$4,596.13
NFPA	1/4/22	3350996	Annual Membership	\$175.00
PCF Payroll	12/17/21	44547	WP 110 (11/1/21 - 11/28/21)	\$2,569.36
P G & E	12/16/21	2663580668-5	Utilities, Prevention	\$242.05
	12/27/21	6293452033-9	Utilities	\$11,641.60

A T & T - 5025	12/01/21	2342714965	Telephone Service	\$104.03
	12/27/21	2055087069-3	Utilities, Training Center	\$1,193.37
Ponderosa Telephone Corp.	1/1/22	5598553861	Telephone Service, Stn. 75	\$55.92
Quick-Deck, Inc.	12/06/21	120621	ADA Ramp/Stairs Installation, Training Classroom	\$24,508.77
Raceway Carwash	12/31/21	2069	Car Wash - District Vehicles	\$14.00
Republic Services #917	12/26/21	0917-001587517	Waste Disposal, Stn. 85	\$88.15
Robert V. Jensen, Inc.	11/29/21	516216	Fuel Expense, Stn. 90	\$1,257.10
	12/01/21	516342	Fuel Expense, Stn. 86	\$1,344.57
	12/7/21	516503	Fuel Expense, Stn. 89	\$1,512.41
	12/14/21	516920	Fuel Expense, Stn. 82 / Shop	\$2,609.45
	12/14/21	516924	Fuel Expense, Stn. 82 / Shop	\$3,840.11
	12/16/21	CL06132	Fuel Expense	\$364.85
	12/16/21	517069	Fuel Expense, Stn. 82 / Shop	\$3,209.45
	12/16/21	517077	Fuel Expense, Stn. 94	\$987.87
	12/21/21	517255	Fuel Expense, Stn. 74	\$720.38
	12/21/21	29264F	Fuel Expense, Stn. 71	\$1,874.73
	12/22/21	517321	Fuel Expense, Stn. 83	\$2,027.32
	12/23/21	517247	Fuel Expense, Stn. 82 / Shop	\$1,268.52
	12/23/21	517248	Fuel Expense, Stn. 82 / Shop	\$1,640.31
	12/31/21	CL06289	Fuel Expense	\$760.15
Schedule C Payroll	12/13/21	121321	Schedule C Payroll 11/29/21 - 12/12/21	\$37,046.05
	12/27/21	122721	Schedule C Payroll 12/13/21 - 12/26/21	\$37,583.06
	1/4/22	10422	Uniform Allowance, J. Cooper	\$700.00
	1/10/22	11022	Schedule C Payroll 12/27/21 - 1/9/22	\$31,801.49
ServiceMaster	1/1/22	13802	Janitorial Service, January	\$1,805.62
SoCalGas	12/10/21	121021	Utilities, Stn. 71	\$57.54
	12/13/21	121321	Utilities, Stn. 83	\$335.21
	12/20/21	122021	Utilities, Stn. 90	\$199.18
Sorenson Machine Works	1/5/22	251158	Station Maintenance, Stn. 96	\$19.63
Sparkletts	1/1/22	9392117	Drinking Water, HQ	\$270.84
	1/1/22	9392173	Drinking Water, Stn. 82	\$450.85
	1/1/22	9392175	Drinking Water, Stn. 83	\$97.72
State Fire Training	12/31/21	123121	Registration Fee - Fire Control 3 Instructor Training	\$200.00
	1/4/22	10422	Instructor Registration Fee - Instructor 1, 2 & Senior RS-1	\$300.00
Suburban Propane LLC.	11/23/21	446662	Propane Expense, Stn. 86	\$1,249.93
U S Bank	12/22/21	122221	District Cal Card	\$1,222.86
	12/22/21	122221	District Cal Card	\$102,526.00

A T & T - 5025	12/01/21	2342714965	Telephone Service	\$104.03
Unifirst Corporation	10/25/21	372 0384650	Linen Service, Shop	\$222.40
	11/08/21	372 0386879	Linen Service, Shop	\$237.28
	11/15/21	372 0687994	Linen Service, Shop	\$222.40
	11/22/21	372 0389125	Linen Service, Shop	\$222.40
	11/29/21	372 0390250	Linen Service, Shop	\$191.39
	12/06/21	372 0391384	Linen Service, Shop	\$237.28
	12/13/21	372 0392500	Linen Service, Shop	\$222.40
	12/20/21	372 0393630	Linen Service, Shop	\$222.40
	12/27/21	372 0394761	Linen Service, Shop	\$222.40
Unwired Broadband, Inc.	1/1/22	1227761	Broadband Service, ECC	\$349.00
Valley Wide Pest Control	11/1/21	67751	Pest Control, Stn. 74	\$32.00
	11/1/21	67385	Pest Control, Stn. 75	\$32.00
	11/15/21	68151	Pest Control, Stn. 83	\$32.00
	11/15/21	68211	Pest Control, Stn. 87	\$32.00
	11/15/21	68207	Pest Control, Stn. 89	\$32.00
	11/15/21	68197	Pest Control, Stn. 90	\$32.00
	11/15/21	68180	Pest Control, Stn. 93	\$45.00
	11/15/21	68134	Pest Control, Stn. 94	\$40.00
	11/19/21	68501	Pest Control, Stn. 71	\$32.00
	11/19/21	68543	Pest Control, Stn. 77	\$65.00
	11/19/21	68499	Pest Control, Stn. 82 / Shop	\$155.00
	11/19/21	68560	Pest Control, Stn. 86	\$40.00
	11/22/21	68603	Pest Control, Stn. 85	\$32.00
	11/23/21	68719	Pest Control, Stn. 95	\$32.00
	11/23/21	68710	Pest Control, Stn. 96	\$32.00
Verizon Wireless	12/10/21	9894836852	Cellular Service	\$187.60
	12/18/21	9895350277	Cellular Service	\$6,420.60
Vincent Communications, Inc.	11/18/21	82940	Radio Maintenance & Equipment	\$90.84
	11/18/21	82950	Radio Maintenance & Equipment	\$442.44
	11/18/21	82951	Radio Maintenance & Equipment	\$440.00
	11/18/21	82952	Radio Maintenance & Equipment	\$308.89
Voyager Fleet Systems Inc.	12/24/21	8691786322152	Fuel Expense	\$2,301.68
Water Company	12/08/21	17083	Water Service, Stn. 89	\$135.42
	12/08/21	17084	Water Service, Stn. 89	\$127.72
Western Solid Waste	12/07/21	92080	Waste Collection, Stn. 74	\$138.77
	1/3/22	92094	Waste Collection, Stn. 74	\$137.35

A T & T - 5025	12/01/21	2342714965	Telephone Service	\$104.03
			Total:	\$913,283.27