

Fresno County Fire Protection District

Unpaid Bills

February 2022

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	1/16/22	317198782	Internet, ECC	\$187.25
A T & T - 5025	1/7/22	2342714938	Telephone Service	\$109.86
	1/10/22	2342714908	Telephone Service	\$105.92
	1/10/22	2342714909	Telephone Service	\$105.92
	2/1/22	2342714965	Telephone Service	\$105.40
	2/1/22	2384510082	Telephone Service	\$189.88
A T & T - CalNet	1/13/22	9391062052	Telephone Service, Stn. 89	\$69.93
	1/13/22	9391062054	Telephone Service, Stn. 86	\$69.52
	1/13/22	9391062057	Telephone Service, Stn. 74	\$56.21
	1/13/22	9391062059	Telephone Service, Stn. 87	\$87.99
	1/13/22	9391062060	Telephone Service, Stn. 71	\$56.37
	1/13/22	9391062061	Telephone Service, Stn. 96	\$74.83
	1/13/22	9391062062	Telephone Service, Stn. 90	\$64.22
	1/13/22	9391062064	Telephone Service, Stn. 90	\$65.86
	1/13/22	9391062065	Telephone Service, Stn. 82	\$60.73
	1/13/22	9391062066	Telephone Service, Stn. 83	\$69.64
	1/13/22	9391062067	Telephone Service, Stn. 94	\$69.52
	1/13/22	9391064783	Telephone Service, ECC	\$162.37
	1/15/22	9391062068	Telephone Service	\$117.19
	2/1/22	9391062058	Telephone Service, Stn. 85	\$66.47
A T & T Mobility - Carol Stream	1/2/22	287309216562	Cellular Service	\$471.09
	1/9/22	287251087669	Cellular Service	\$40.74
Antonio's Mobile Upholstery	12/17/21	201234	Seat Repair, E90	\$400.00
Avenal Lumber & Hardware	1/13/22	148120	Station Maintenance, Stn. 93	\$105.22
Bauer Compressors Inc.	1/12/22	288090	RIC Kits, E71 & L72	\$12,937.57
BCT Consulting, Inc.	2/1/22	2059-02012022-9	Telephone Service, Prevention	\$245.00
CalNeva Broadband LLC	2/1/22	7046	Internet Service, Stn. 93	\$105.90
Caruthers Auto Supply, Inc.	12/20/21	179752	Equipment Maintenance	\$57.18
Caruthers Community Service District	2/1/22	M1401220	Utilities, Stn. 90	\$80.00
Central State Inc.	1/19/22	A-56064	Toilet Rental, Stn. 75	\$40.80
City of Clovis - Utilities	12/31/21	549-517526.01	Utilities Stn. 85	\$94.45

City Of Fresno Utilities	1/3/22	010322	Utilities, Stn. 87	\$259.53
City of Parlier	1/31/22	013122	Utilities, Stn. 71	\$571.56
Clovis True Value	1/19/22	C331190	Station Maintenance, Stn. 86	\$18.33
Coalinga Hardware	1/9/22	806356	Station Maintenance, Stn. 93	\$23.57
	1/9/22	806357	Station Maintenance, Stn. 94	\$123.50
	1/18/22	806520	Station Maintenance, Stn. 94	\$98.32
Comcast	1/1/22	136755905	Internet Service	\$2,102.60
	1/16/22	11622	Internet Service, Prevention	\$231.42
	1/21/22	12122	Internet Service, ECC	\$168.51
	1/22/22	12222	Internet Service, Del Rey	\$358.74
Cook's Communications Corp.	1/31/22	149884	Repeater Sites	\$2,138.29
County of Fresno Dept. of Public Health	12/30/21	221856	CUPA / AST Permit Fees, Stn. 82	\$551.00
	12/30/21	221633	CUPA / AST Permit Fees, Stn. 83	\$173.00
	12/30/21	221513	CUPA / AST Permit Fees, Stn. 85	\$173.00
	12/30/21	221580	CUPA / AST Permit Fees, Stn. 86	\$173.00
	12/30/21	222083	CUPA / AST Permit Fees, Stn. 89	\$173.00
	12/30/21	221485	CUPA / AST Permit Fees, Stn. 90	\$173.00
	12/30/21	221958	CUPA / AST Permit Fees, Stn. 93	\$173.00
	12/30/21	221919	CUPA / AST Permit Fees, Stn. 95	\$173.00
	1/29/22	227152	CUPA / AST Permit Fees, Stn. 96	\$182.00
County of Fresno Employee Benefits	2/8/22	020822	Billing Period March 2022	\$10,248.04
Culligan Water	1/31/22	179460	Monthly Service, Stn. 82 & Shop	\$167.00
Daniel Cheney	1/31/22	13122	Protection / Planning Office Lease, February	\$1,300.00
Delray Tire & Retreading, Inc.	10/21/21	500110380	Tires, Shop stock	\$2,091.21
	10/25/21	500110509	Tires, Shop stock	\$3,940.17
	10/26/21	500110623	Tires, Shop stock	\$3,768.08
	11/2/21	500110895	Tires, C4300	\$972.62
	11/2/21	750046575	Tire Repair	\$260.75
	11/11/21	500111271	Tires, Shop stock	\$3,940.17
	11/11/21	500111272	Tires, Shop stock	\$3,075.36
Dept. of Forestry & Fire Protection	1/5/22	CF-FADO1A0760	Fire Apparatus Driver 1A Certs	\$1,820.00
Diamondback Fire & Rescue Inc.	10/21/21	25489	Deck Guns, New Engines	\$10,361.61
Ferrellgas	12/30/21	2018375584	Propane Expense, Stn. 72	\$738.59
Fire Safety Solutions Inc.	2/1/22	FCF-1-2022	Fire Protection Engineering Services - January	\$11,725.00
Fresno Fire Department	2/9/22	020922	Station 88 Payment - First Payment FY 21/22	\$48,107.88
Frontier Communications	1/4/22	2091480977	Telephone Service	\$51.40

	1/7/22	2091481918	Telephone Service	\$439.07
	1/13/22	4081997782	Telephone Service	\$57.69
	1/19/22	2091481721	Telephone Service	\$60.92
	1/19/22	5597873067	Telephone Service	\$130.85
	1/22/22	5596985500	Telephone Service, Stn. 95	\$278.72
Gibbs International	11/29/21	529729F	Vehicle Parts, E72	\$9,321.87
	11/30/21	529793F	Vehicle Parts, E90	\$4,701.61
	11/30/21	529932F	Vehicle Parts, L87	\$155.92
	12/3/21	529995F	Vehicle Parts, E83	\$2,162.98
	12/6/21	530112F	Vehicle Parts, E72	\$624.81
	12/6/21	530217F	Vehicle Parts, E72	\$2,722.46
	12/8/21	530240F	Vehicle Parts, E83	\$1,071.71
	12/8/21	530403F	Vehicle Parts, E72	\$2,729.55
	12/9/21	530439F	Vehicle Parts, WT82	\$289.08
	12/14/21	530642F	Vehicle Parts, Stock	\$230.31
	12/14/21	530614F	Vehicle Parts, R4333	\$8.72
	12/16/21	530656F	Vehicle Parts, E90	\$192.01
	12/17/21	530808F	Vehicle Parts, E96	\$154.01
	12/20/21	530906F	Vehicle Parts, E96	\$631.38
Guy's Carpet, Inc.	1/5/22	3858	Carpet, Stn. 71	\$1,075.00
Harralson Machine Works	1/27/22	51378	Station Maintenance, Stn. 95	\$20.68
	2/2/22	51407	Station Maintenance, Stn. 95	\$20.88
Harris Ranch	12/31/21	AR 12-2	Utilities, Stn. 94	\$225.00
Jeff Katz Architecture	1/31/22	20832	Station 71 Addition	\$23,600.00
JS West Propane Gas	1/12/22	128590	Propane Expense, Stn. 82	\$847.86
	2/2/22	245227	Propane Expense, Shop	\$1,377.17
	2/2/22	244725	Propane Expense, Stn. 82	\$985.22
Jenny M. Diaz	1/13/22	416	Strategic Plan, Parlier Open House, Values Square Display	\$3,684.44
Jorgensen & Company	11/10/21	5974063	Annual Fire Extinguisher Maintenance, Stn. 71	\$132.17
Kronos Incorporated	12/31/21	11859330	Telestaff Annual Renewal	\$17,819.16
	1/22/22	11867586	TeleStaff IVR / Voxeo Service - December	\$161.24
Kronos SaaShr, Inc.	2/9/22	11873888	Workforce Ready Time Keeping/Accruals	\$1,341.25
L N Curtis	11/30/21	548376	Fire Equipment Stock	\$263.52
	12/8/21	550180	Fire Equipment Stock	\$331.88
Lara, Maria	1/7/22	10722	Training Reimbursement - Fire Investigation 1A, 1B, 1C	\$1,275.00
Law Offices of William Ross	2/8/22	10236	District Legal Fees - General	\$5,162.34
	2/8/22	10237	District Legal Fees - Real Estate	\$525.00

Liebert Cassidy Whitmore	12/31/21	211655	District Legal Fees, December	\$964.00
Ly, Brennan	2/2/22	20222	Reimbursement, Fire Inspector 2A / 2B Training	\$729.00
Mid Valley Disposal, LLC	2/1/22	2349064	Waste Disposal	\$1,170.85
	2/1/22	2348821	Waste Disposal, Stn. 95	\$153.15
	2/1/22	2346687	Waste Disposal, Stn. 94	\$131.11
	2/1/22	2348851	Waste Disposal, Stn. 90	\$113.21
Molina, Raul	1/24/22	012422	Prevention Office Janitorial, February 2022	\$225.00
Mountain Flame Propane	1/27/22	U0066817	Propane Expense, Stn. 75	\$491.92
Morozov, Sarah	2/3/22	20322	Reimbursement, 2022 Fresno Training Symposium	\$462.00
Municipal Emergency Services Inc.	11/11/21	1643440	Equipment, Chainsaw Chain	\$6,899.34
	1/19/22	1667500	Nozzles, E71	\$4,010.75
PCF Payroll	1/21/22	12122	WP 111 (11/29/21 - 12/26/21)	\$2,788.40
	1/31/22	13122	R. Ontiveros, Final PCF	\$1,637.89
P G & E	1/14/22	2663580668-5	Utilities, Prevention	\$333.22
	1/27/22	2055087069-3	Utilities, Training Center	\$1,724.40
	1/26/22	6293452033-9	Utilities	\$13,731.20
PK Safety Supply	1/20/22	449626	Monitor, L72	\$935.31
Peraton Inc.	1/10/22	1	AVL Annual Maintenance 7/1/21 - 6/30/22	\$15,369.60
Ponderosa Telephone Corp.	2/1/22	5598553861	Telephone Service, Stn. 75	\$55.44
PSI Equipment Sales, Inc.	12/8/21	184590	Fuel Tank, Stn. 71	\$1,734.75
	12/8/21	184592	Fuel Tank, Stn. 71	\$78.01
Raceway Carwash	1/31/22	2297	Car Wash - District Vehicles	\$77.00
Republic Services #917	1/26/22	0917-001597892	Waste Disposal, Stn. 85	\$88.15
Robert V. Jensen, Inc.	12/1/21	516341	Fuel Expense, Stn. 85	\$595.53
	12/17/21	55072	Drum Return DEF, Stn. 83	-\$50.00
	12/27/21	517249	Fuel Expense, Stn. 94	\$176.57
	12/28/21	517475	Fuel Expense, Stn. 86	\$1,411.09
	12/28/21	517476	Fuel Expense, Stn. 85	\$724.37
	12/29/21	517526	Fuel Expense, Stn. 89	\$838.55
	12/29/21	517549	Fuel Expense, Stn. 83	\$543.60
	1/4/22	517717	Fuel Expense, Stn. 82 / Shop	\$714.97
	1/4/22	517718	Fuel Expense, Stn. 82 / Shop	\$2,366.57
	1/6/22	517835	Fuel Expense, Stn. 96	\$1,382.44
	1/6/22	517836	Fuel Expense, Stn. 95	\$830.55
	1/10/22	517953	Fuel Expense, Stn. 90	\$1,701.79
	1/10/22	517954	Fuel Expense, Stn. 94	\$557.61
	1/11/22	518028	Fuel Expense, Stn. 71	\$603.19

	1/14/22	518172	Fuel Expense, Stn. 74	\$962.63
	1/16/22	CL06452	Fuel Expense	\$1,087.77
	1/17/22	518225	Fuel Expense, Stn. 89	\$617.94
	1/18/22	518328	Fuel Expense, Stn. 82 / Shop	\$1,021.42
	1/18/22	518329	Fuel Expense, Stn. 82 / Shop	\$1,751.28
	1/18/22	518333	Fuel Expense, Stn. 96	\$577.91
	1/20/22	518403	Fuel Expense, Stn. 83	\$897.36
	1/24/22	518584	Fuel Expense, Stn. 93	\$2,393.05
	1/24/22	518585	Fuel Expense, Stn. 94	\$815.13
	1/27/22	30494F	Fuel Expense, Stn. 86	\$56.69
	1/27/22	518799	Fuel Expense, Stn. 85	\$455.70
	1/27/22	518800	Fuel Expense, Stn. 86	\$1,075.55
	1/28/22	518775	Fuel Expense, Stn. 95	\$1,794.60
	1/31/22	CL06605	Fuel Expense	\$1,361.52
	2/1/22	518670	Fuel Expense, Stn. 82 / Shop	\$2,237.33
Schedule C Payroll	1/24/22	12422	Schedule C Payroll 1/10/22 - 1/23/22	\$32,281.92
	1/25/22	12522	Uniform Allowance, J. Blalock	\$700.00
	1/31/22	13122	R. Ontiveros, Final PCF Paycheck WP 113	\$1,637.89
	2/7/22	20722	Schedule C Payroll 1/24/22 - 2/6/22	\$35,700.29
ServiceMaster	2/1/22	13919	Janitorial Service, February	\$1,805.62
SoCalGas	1/11/22	011122	Utilities, Stn. 71	\$120.75
	1/12/22	011222	Utilities, Stn. 83	\$708.24
	1/20/22	012022	Utilities, Stn. 90	\$199.11
Sparkletts	2/1/22	9392117	Drinking Water, HQ	\$206.69
	2/1/22	9392173	Drinking Water, Stn. 82	\$310.66
	2/1/22	9392175	Drinking Water, Stn. 83	\$123.69
U S Bank	1/24/22	012422	District Cal Card	-\$1,230.17
	1/24/22	012422	District Cal Card	\$89,568.45
Unifirst Corporation	1/3/22	372 0395909	Linen Service, Shop	\$244.18
	1/10/22	372 0397034	Linen Service, Shop	\$222.40
	1/24/22	372 0399306	Linen Service, Shop	\$222.40
Unwired Broadband, Inc.	2/1/22	1251253	Broadband Service, ECC	\$349.00
Valley Wide Pest Control	12/20/21	70656	Pest Control, Stn. 83	\$32.00
	12/20/21	70638	Pest Control, Stn. 94	\$40.00
	12/20/21	70703	Pest Control, Stn. 87	\$32.00
	12/20/21	70701	Pest Control, Stn. 89	\$32.00
	12/20/21	70697	Pest Control, Stn. 90	\$32.00

	12/22/21	71005	Pest Control, Stn. 86	\$40.00
	12/23/21	71050	Pest Control, Stn. 71	\$32.00
	12/23/21	71043	Pest Control, Stn. 82 & Shop	\$155.00
	12/23/21	71056	Pest Control, Stn. 95	\$32.00
	12/23/21	71044	Pest Control, Stn. 96	\$32.00
	12/23/21	71106	Pest Control, Stn. 77	\$65.00
	12/30/21	71436	Pest Control, Stn. 85	\$32.00
	12/20/21	70671	Pest Control, Stn. 93	\$45.00
	12/30/21	71475	Pest Control, Stn. 74	\$32.00
	12/30/21	71491	Pest Control, Stn. 75	\$32.00
	1/13/22	72393	Pest Control, Stn. 87	\$32.00
	1/17/22	72599	Pest Control, Stn. 94	\$40.00
	1/17/22	72604	Pest Control, Stn. 93	\$45.00
	1/17/22	72616	Pest Control, Stn. 90	\$32.00
	1/17/22	72640	Pest Control, Stn. 86	\$40.00
	1/18/22	72681	Pest Control, Stn. 83	\$32.00
	1/21/22	73172	Pest Control, Stn. 74	\$32.00
	1/21/22	73192	Pest Control, Stn. 75	\$32.00
	1/21/22	73216	Pest Control, Stn. 85	\$32.00
	1/25/22	73420	Pest Control, Stn. 89	\$32.00
	1/27/22	73549	Pest Control, Stn. 96	\$32.00
	1/27/22	73554	Pest Control, Stn. 95	\$32.00
	1/28/22	73605	Pest Control, Stn. 82 / Shop	\$155.00
	1/28/22	73621	Pest Control, Stn. 71	\$32.00
	1/28/22	73622	Pest Control, Stn. 77	\$65.00
Verizon Wireless	1/10/22	9897075391	Cellular Service	\$187.62
	1/18/22	9897588656	Cellular Service	\$7,300.46
Vincent Communications, Inc.	12/7/21	83032	Radio Maintenance & Equipment	\$957.37
	12/10/21	83067	Radio Maintenance & Equipment	\$2,468.69
	12/10/21	83068	Radio Maintenance & Equipment	\$440.00
	12/10/21	83069	Radio Maintenance & Equipment	\$159.96
	12/10/21	83070	Radio Maintenance & Equipment	\$440.00
	12/20/21	83096	Radio Maintenance & Equipment	\$308.89
	12/20/21	83097	Radio Maintenance & Equipment	\$60.00
	12/20/21	83098	Radio Maintenance & Equipment	\$159.50
	12/20/21	83099	Radio Maintenance & Equipment	\$140.00
	12/20/21	83100	Radio Maintenance & Equipment	\$140.00

	12/22/21	83109	Radio Maintenance & Equipment	\$982.73
Voyager Fleet Systems Inc.	1/24/22	8691786322205	Fuel Expense	\$1,598.98
Waste Management	1/1/22	4332069-0165-7	Waste Disposal, Stn. 86	\$74.55
	1/1/22	4332379-0165-0	Waste Disposal, Stn. 87	\$243.54
	2/1/22	4336380-0165-4	Waste Disposal, Stn. 86	\$74.55
	2/1/22	4336690-0165-6	Waste Disposal, Stn. 87	\$274.52
Water Company	9/13/21	16972	Water Service, Stn. 89	\$586.49
Water Service	2/9/22	15443	Replace Water System / Annual Maintenance, Stn. 96	\$2,000.00
Western Solid Waste	1/25/22	92110	Waste Collection, Stn. 74	\$137.35
Young, Jeff	2/5/22	22-01	Rope Rescue Instructor, 1/31 - 2/4	\$1,080.00
			Total:	\$479,613.49