

Bill

Fresno County Fire Protection District
 210 S. Academy Ave.
 Sanger, CA 93657

Date	Ref. No.
11/22/2021	112221

Vendor
U S Bank Corporate Payment System P O Box 790428 St Louis, MO 63179-0428

Bill Due	12/22/2021
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Special District Costs	MB, The Gallery Collection, Holiday Cards, C4300	409.53		
Training	JD, White Cap, cones / delineators, Training	422.21		
Training	JD, Tempest Technology, smoke for training smoke machine	405.00		
Food	DR, Mountain Mike's Pizza, Dinner for Training center work crew, per 4301	91.31		
Food	DR, Chuckwagon, Lunch for Training center work crew, per 4301	62.50		
Training Center	DR, Home Depot, Training classroom project supplies	114.34		
Training Center	DR, Constar Supply, Training classroom project supplies	151.69		
Training Center	DR, Constar Supply, Training classroom project supplies	3.64		
Training Center	DR, Constar Supply, Training classroom project supplies	360.36		
Training Center	DR, Academy Hardware, Training classroom project supplies	64.31		
Training Center	DR, Sunbelt Rentals, Training classroom project equipment rental	116.92		
Maintenance - Buildings & Grou	DR, Lowes, gate install supplies, stn. 86	216.10		
Maintenance - Buildings & Grou	DR, Amazon, replacement lights, stn. 86	304.40		
Maintenance - Buildings & Grou	DR, Amazon, replacement app bay LED lights, stn. 83	123.30		
Maintenance - Buildings & Grou	DR, Amazon, replacement bathroom light, stn. 82	31.26		

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Miscellaneous	MJ, Fresno County Recorders Office, Parlier Agreement Recording	8.00		
Website Administration	JC, Register.com, domain registration	61.25		
Maintenance - Repair Shop	BG, Kimball Midwest, shop stock	243.04		
Food	BG, Peggy Sue's, lunch, Lovett/Greenwood, travel for BS82 retro fit	36.42		
Maintenance - Repair Shop	BG, Napa Auto Parts, parts for multiple vehicles	3,642.50		
Maintenance - Repair Shop	BG, Gibbs International, parts for multiple vehicles	6,304.10		
Maintenance - Repair Shop	BG, Gibbs International, parts for multiple vehicles	9,715.07		
Maintenance - Repair Shop	BG, Amazon, shop supplies	94.68		
Pick Ups/Cars	BG, Amazon, mic, E89, E90, B4317	431.40		
Pick Ups/Cars	BG, Grainger, hand tool bracket, New E89	77.33		
Food	BG, Chili's, meal, Lovett/Greenwood, travel for BS82 retro fit	34.76		
Food	BG, Jimmy John's, Lovett/Greenwood, travel for BS82 retro fit	22.37		
Maintenance - Repair Shop	BG, Shell Oil, supplies, BS82	112.85		
Food	BG, Cheyenne Little America, meal, Lovett/Greenwood, travel for BS82 retro fit	55.54		
Transportation/Travel Claim	BG, Cheyenne Little America, lodging, Lovett, travel for BS82 delivery to SVI Colorado	133.28		

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Transportation/Travel Claim	BG, Cheyenne Little America, lodging, Greenwood, travel for BS82 delivery to SVI Colorado	133.28		
Transportation/Travel Claim	BG, Courtyard by Marriott, lodging, Lovett, travel for BS82 delivery to SVI Colorado	155.36		
Transportation/Travel Claim	BG, Courtyard by Marriott, lodging, Greenwood, travel for BS82 delivery to SVI Colorado	155.36		
Maintenance - Repair Shop	BG, Lehr, pole mount, New E71	1,827.75		
Maintenance - Repair Shop	BG, Lehr, shop stock	217.30		
Food	BG, Village Inn of Cheyenne, meal, Lovett/Greenwood, travel for BS82 retro fit	34.43		
Vehicles	BG, Innovative Industries, IT truck slide out	2,090.60		
Maintenance - Repair Shop	BG, Chevrolet Buick GMC Sanger, lamp, B4317	40.72		
Maintenance - Repair Shop	BG, Kimball Midwest, elbow, WT82	95.79		
Maintenance - Repair Shop	BG, Betts Company, parts for multiple vehicles	6,251.34		
Maintenance - Repair Shop	BG, Wurth, shop supplies	138.39		
Maintenance - Repair Shop	BG, fitting, WT82	51.70		
Maintenance - Repair Shop	BG, Sunnyside Auto, C service, P22C	178.26		
Maintenance - Repair Shop	BG, A & E Pressure Washers, shop parts washer maintenance	369.92		
Maintenance - Repair Shop	BG, McMaster-Carr, fastener caps, WT82	24.61		
Maintenance - Repair Shop	BG, Lehr, pole switch mount, E96	63.20		
Pick Ups/Cars	BG, Lehr, outfit equipment, New B4317	702.93		

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Maintenance - Repair Shop	BG, Kimball Midwest, shop welding supplies	909.65		
Maintenance - Repair Shop	BG, O'Reilly, shop stock	63.69		
Maintenance - Repair Shop	BG, Best Auto Glass, windshield repair, E95	250.00		
Maintenance - Repair Shop	BG, Find It Parts, switch, E93	142.43		
Maintenance - Repair Shop	BG, Weathertech, floor mats, S4311	74.34		
Maintenance - Repair Shop	BG, Elbert Distributing, equipment maintenance supplies	95.21		
Maintenance - Repair Shop	BG, Elbert Distributing, shop stock	153.96		
Maintenance - Buildings & Grou	TB, Home Depot, bathroom remodel supplies, toilet, lights, misc., stn. 87	730.95		
Maintenance - Buildings & Grou	TB, Home Depot, bathroom remodel sink/cabinet, stn. 87	312.05		
Maintenance - Buildings & Grou	TB, Home Depot, bathroom remodel supplies, stn. 87	57.28		
Maintenance - Buildings & Grou	DS, Canyon Fork Ace Hardware, keys, stn. 74	36.15		
Maintenance - Buildings & Grou	DS, Clovis True Value, plumbing parts, stn. 86	12.95		
Training	JK, Home Depot, lumber supplies, Training	1,544.01		
Maintenance - Repair Shop	JDT, Home Depot, job box, concrete, BS 82	407.52		
Training Center	JDT, Academy Hardware, Training classroom project supplies	54.32		
Training Center	JDT, Home Depot, Training classroom project supplies	142.36		
Training Center	JDT, Home Depot, Training classroom project supplies	120.43		

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Transportation/Travel Claim	SB, Alaska Airlines, Public Safety Peer Support Assoc.	30.00		
Conferences/Seminars/Training	Conference travel baggage fee SB, Amen Clinics, Public Safety Peer Support Assoc.	51.29		
Transportation/Travel Claim	Conference reference material SB, Public Safety Peer Support Assoc. Conference, lodging	1,144.95		
Office Supplies	SB, LD Products, printer ink	151.12		
Small Appliances/Kitchen Goods	SS, WalMart, blender, stn. 86, ok 4317	26.93		
Maintenance - Buildings & Group	SS, Lowes, supplies for app bay roof repair, stn. 86, ok 4317	138.10		
Office Supplies	JC, Office Depot, printer ink, J. Chrisman	818.53		
Training	JC, Domain.com, 5 yr. domain renewal, Training	74.95		
Training	JC, Domain.com, 5 yr. domain renewal, Training	74.95		
Training	JC, Domain.com, 5 yr. domain renewal, Training	74.95		
Training	JC, Domain.com, 5 yr. domain renewal, Training	74.95		
Training	JC, Domain.com, 5 yr. domain renewal, Training	79.95		
Training	JC, Domain.com, 5 yr. domain renewal, Training	74.95		
Mobile Computer/AVL Program	JC, Amazon, bluetooth adapters / keyboards for new B4317 truck, E89 & E90	188.85		
Wireless Internet	JC, Ponderosa Edge, monthly internet, stn. 74	99.95		
Computer Equipment & Software	JC, Lightburn Software, license renewal for laser plotter, stn. 82	30.00		

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Office Supplies	JC, Image2000, printer ink, str. 86	315.05		
Maintenance - Repair Shop	RB, Tech Supply, shop stock	13.69		
Maintenance - Repair Shop	RB, Chevrolet Buick GMC Sanger, canister/solenoid, T4327	328.44		
Maintenance - Buildings & Grou	RB, Home Depot, shop stock	85.42		
Maintenance - Repair Shop	RB, Tech Supply Fresno, shop supplies	123.25		
Maintenance - Buildings & Grou	RB, Home Depot, shop stock	85.61		
Engines	RB, Consolidated Metal Fabricating, aluminum, new E89	73.02		
Engines	RB, Consolidated Metal Fabricating, aluminum, new E89	22.51		
Maintenance - Repair Shop	RB, Tech Supply Fresno, shop supplies	69.02		
Waste Collection	RB, Cedar Avenue Recycling, waste disposal, station facilities	147.90		
Fire Fighting Equipment	CB, Amazon, working lights, siphon hose, BS82	94.99		
Fire Fighting Equipment	CB, Amazon, coffee make, kcups, BS82	153.37		
Office Supplies	TW, Staples, office supplies, training	396.85		
Office Supplies	TW, Staples, office supplies, admin	30.18		
Personal Safety Supplies	TW, Uline, batteries for stock, svc ctr	682.41		
Oxygen	TW, Airgas, O2	150.35		
Oxygen	TW, Airgas, O2	41.54		

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Office Supplies	TW, Staples, office supplies, training	110.10		
Miscellaneous	TW, Amazon, Wrong card used in error, Reimbursed ck # 158 incl in 11/19/21 deposit	76.67		
Furniture & Linens	TW, Amazon, pillows, towels, stn. 93	113.98		
Maintenance - Buildings & Grou	TW, Academy Hardware, spray paint for stock, svc ctr	35.81		
Furniture & Linens	TW, Amazon, bedding, stn. 93, per 4319	358.72		
Furniture & Appliances	TW, Amazon, bar stools, stn. 93, per 4319	141.89		
Cleaning Supplies	TW, Fastenal, brroms, dust pans for stock, svc ctr.	101.14		
Cleaning Supplies	TW, Amazon, cleaning cloths for stock, svc ctr.	180.39		
Cleaning Supplies	TW, Costco, cleaning supplies, svc ctr	161.32		
Cleaning Supplies	TW, Costco, cleaning supplies, svc ctr	148.26		
Office Supplies	TW, Staples, office supplies, stn. 95	79.35		
Cleaning Supplies	TW, Amazon, sponges for stock, svc ctr	30.03		
Small Appliances/Kitchen Goods	TW, Amazon, silverware, stn. 93, per 4319	32.38		
Cleaning Supplies	TW, Lowes, cleaning supplies, svc ctr	24.48		
Furniture & Linens	TW, Amazon, California flags for stations	129.36		
Office Supplies	TW, Staples, toner, admin	447.62		
Office Supplies	TW, Staples, office supplies, prevention	159.89		

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Cleaning Supplies	TW, Amazon, sponges for stock, svc ctr	105.82		
Cleaning Supplies	TW, Lowes, cleaning supplies, svc ctr	8.29		
Cleaning Supplies	TW, Lowes, cleaning supplies, svc ctr	41.46		
Maintenance - Buildings & Grou	TW, Amazon, batteries for gate remotes	6.46		
Maintenance - Equipment	TW, Amazon, BBQ knobs, str. 93, per 4319	32.38		
Cleaning Supplies	TW, Uline, cleaning supplies, svc ctr	631.65		
Furniture & Appliances	TW, Amazon, bar stools, str. 93, per 4319	130.02		
Cleaning Supplies	TW, Lowes, cleaning supplies, svc ctr	8.29		
Office Supplies	TW, Amazon, State labor law posters	399.16		
Furniture & Linens	TW, Lowes, patio chair cushions, str. 86, per 4316	331.65		
Cleaning Supplies	TW, Staples, swiffer, admin	80.97		
Cleaning Supplies	TW, Staples, toilet seat covers, admin	52.25		
Maintenance - Buildings & Grou	TW, WalMart, shower heads, str. 83	21.88		
Furniture & Appliances	TW, Staples, vacuum, str. 93, per 4319	320.67		
Training	TW, Staples, cert covers, Training	159.72		
Cleaning Supplies	TW, WalMart, cleaning supplies, svc ctr	104.62		
Personal Safety Supplies	TW, Amazon, caps for COVID jugs in svc ctr	24.82		
Office Supplies	TW, Staples, office supplies toner/pens, admin	1,877.32		

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Office Supplies	TW, Staples, office supplies, training	33.65		
Small Appliances/Kitchen Goods	TW, Costco, kitchen supplies, stn. 71	73.41		
Small Appliances/Kitchen Goods	TW, Costco, kitchen supplies, stn. 71	143.60		
Small Appliances/Kitchen Goods	TW, Costco, kitchen supplies, stn. 71	32.39		
Furniture & Linens	TW, Amazon, bath towels, stn. 71	49.10		
Small Appliances/Kitchen Goods	TW, Amazon, dinnerware, stn. 71	48.58		
Furniture & Appliances	TW, Amazon, end tables, stn. 71	134.10		
Furniture & Appliances	TW, Firestation Furniture, wardrobe closets, stn. 71	2,799.96		
Furniture & Linens	TW, Amazon, bedding, stn. 71	278.52		
Furniture & Appliances	TW, Lowes, wall cabinet, stn. 71	139.77		
Furniture & Appliances	TW, Amazon, kitchen prep table, stn. 71	220.26		
Furniture & Linens	TW, Amazon, pillows, stn. 71	67.98		
Small Appliances/Kitchen Goods	TW, Amazon, table lamps, stn. 71	71.22		
Small Appliances/Kitchen Goods	TW, Amazon, kitchen supplies, stn. 71	13.36		
Small Appliances/Kitchen Goods	TW, Amazon, kitchen supplies, stn. 71	73.36		
Maintenance - Buildings & Grou	TW, Academy Hardware, keys, svc ctr	17.35		
Furniture & Appliances	JN, Home Depot, gas cooktop, stn. 87, ok 4317	972.98		
Maintenance - Buildings & Grou	JN, Home Depot, lighting / fans, stn. 87, ok 4317	602.31		

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Training	DH, Shopify, transaction fee, Training	8.24		
Training	DH, Amazon, coffee for classrooms, Training	70.19		
Training	DH, Amazon, creamer for classrooms, Training	24.99		
Food	DH, Mi Linda Tierra Market, Lunch for crew pouring cement at Training, per 4306	386.51		
Food	DH, DiCiccios, food for board meeting	149.12		
Fire Fighting Equipment	CV, Grainger, hydrant shut offs	425.81		
Fire Fighting Equipment	CV, WPSG Inc., fire axes	718.63		
Maintenance-Small Engine & JAW	CV, H & L Supply, small engine parts	406.32		
Maintenance-Small Engine & JAW	CV, Home Depot, lawn mower parts	86.16		
Maintenance-Small Engine & JAW	CV, Home Depot, chainsaw parts box	140.56		
Fire Fighting Equipment	CV, Home Depot, Dewalt batteries	193.28		
Fire Fighting Equipment	CV, Sheldon Hill, axe handles	141.75		
Gasoline	CV, Nelsons Ace Hardware, 4-cycle engine fuel	107.36		
Maintenance - Equipment	DU, Dick's Sporting Goods, tape for tool handles, E90	16.17		
Transportation/Travel Claim	CB, United Airlines, airfare to Smeal for E82 inspection, Wittwer	616.80		
Transportation/Travel Claim	CB, United Airlines, airfare to Smeal for E82 inspection, Vento	616.80		
Transportation/Travel Claim	CB, United Airlines, airfare to Smeal for E82 inspection, Greenwood	616.80		

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Transportation/Travel Claim	CB, United Airlines, airfare to Smeal for E82 inspection, Bump	616.80		
Transportation/Travel Claim	CB, United Airlines, airfare to Smeal for E82 inspection, Wittwer	9.00		
Transportation/Travel Claim	CB, United Airlines, airfare to Smeal for E82 inspection, Vento	9.00		
Transportation/Travel Claim	CB, United Airlines, airfare to Smeal for E82 inspection, Greenwood	9.00		
Transportation/Travel Claim	CB, United Airlines, airfare to Smeal for E82 inspection, Bump	9.00		
Transportation/Travel Claim	CB, United Airlines, airfare to Smeal for E82 inspection, Wittwer	19.00		
Transportation/Travel Claim	CB, United Airlines, airfare to Smeal for E82 inspection, Vento	19.00		
Transportation/Travel Claim	CB, United Airlines, airfare to Smeal for E82 inspection, Greenwood	19.00		
Transportation/Travel Claim	CB, United Airlines, airfare to Smeal for E82 inspection, Bump	19.00		
Transportation/Travel Claim	CB, United Airlines, airfare to Smeal for E82 inspection, Wittwer	35.00		
Transportation/Travel Claim	CB, United Airlines, airfare to Smeal for E82 inspection, Wittwer	53.00		

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Transportation/Travel Claim	CB, United Airlines, airfare to Smeal for E82 inspection, Vento	35.00		
Transportation/Travel Claim	CB, United Airlines, airfare to Smeal for E82 inspection, Vento	53.00		
Transportation/Travel Claim	CB, United Airlines, airfare to Smeal for E82 inspection, Greenwood	35.00		
Transportation/Travel Claim	CB, United Airlines, airfare to Smeal for E82 inspection, Greenwood	53.00		
Transportation/Travel Claim	CB, United Airlines, airfare to Smeal for E82 inspection, Bump	35.00		
Transportation/Travel Claim	CB, United Airlines, airfare to Smeal for E82 inspection, Bump	53.00		
Training	AC, CA OES, HazMat First Responder Ops, Certs	80.00		
Office Supplies	JW, Amazon, velcro for personal accountability tags	31.08		
Other Agency Services	JM, Grimco, graphics stock/supplies	514.91		
Other Agency Services	JM, Reflective, chevron, new S4311	170.00		
Other Agency Services	JM, Grimco, graphics stock	72.56		
Other Agency Services	JM, Uline, graphics stock supply	40.52		
Firefighting Foam	PH, MES / Warren Fire, foam for district stations	5,672.07		
Special District Costs	PH, Heritage Portraits & Albums, yearbooks for district stations, per 4305	752.25		

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Waste Collection	CM, Cedar Avenue Recycling, cump load, per HFEO Roberts	276.00		
Training	CM, Home Depot, lumber / supplies for FCO truck academy, per 4305	4,723.94		
Maintenance - Repair Shop	EV, Autozone, 10-hour service supplies, L287	36.54		
Supplies-Medical	EV, Henry Schein, medical supplies	740.22		
Maintenance - Buildings & Grou	EV, Home Depot, restroom remodel, stn. 87 back warehouse	206.07		
Maintenance - Buildings & Grou	EV, Home Depot, restroom remodel, stn. 87 back warehouse	119.43		
Technical Rescue Program	EV, Petrogen Inc., .81 tips / pump seals for petrogen torch	155.70		
Maintenance - Buildings & Grou	JDT, Abbey Door, app bay door repair, stn. 83	485.00		
Training Center	JDT, Constar Supply, Training classroom project supplies	80.70		
Training Center	JDT, Constar Supply, Training classroom project equipment rental	809.82		
Food	JDT, Sams Donut, food, training classroom project work crew, per 4301	22.20		
Maintenance - Buildings & Grou	JDT, Abbey Door, app bay door, stn. 83	3,245.00		
Training Center	JDT, Jenkins Concrete, Training classroom project concrete	1,300.00		
Maintenance - Buildings & Grou	JDT, Crown Short Load, concrete for gate, stn. 86	284.96		

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Maintenance - Buildings & Grou	JDT, Abbey Door, app bay door, stn. 96	1,185.00		
Maintenance - Buildings & Grou	JDT, Duct Hunter, heater repair, stn. 95	500.00		
Miscellaneous	ACH Fraud Alert Fee	15.00		
Cleaning Supplies	TW, WalMart, cleaning supplies, svc ctr	102.50		

Expense Total : 87,304.20

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