

Bill

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

Date	Ref. No.
07/22/2021	072221

Vendor
U S Bank Corporate Payment System P O Box 952818 St Louis, MO 63195-2818

Bill Due	08/21/2021
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Transportation/Travel Claim	MB, Alaska Air, Airfare, Hail to CA Fire Chiefs Association	238.00		
Conferences/Seminars/Training	MB, Cal Fire Chiefs Association, conference registration	450.00		
Conferences/Seminars/Training	MB, Cal Fire Chiefs Association, conference registration	50.00		
Maintenance - Buildings & Group	DR, Amazon,	35.62		
Maintenance - Repair Shop	DR, Calif. Industrial Rubber,	176.50		
Maintenance - Repair Shop	DR, Mid Term Inc,	31.26		
Maintenance - Repair Shop	DR, Ferguson,	108.11		
Maintenance - Buildings & Group	DR, Amazon,	71.14		
Memberships & Subscriptions	JC, Intuit Payroll, QuickBooks annual fee	650.00		
Benefits	JC, Ubiquity Retirement, Express K Quarterly 401(k)	345.00		
Food	JC, Mainstreet Cafe, Sequoia Safety Council meeting	60.61		
Maintenance - Repair Shop	BG, Lehr, LED light, E288	332.34		
Maintenance - Repair Shop	BG, Lehr, housing, E82	203.10		
Other Agency Services	BG, Napa Auto Parts, B service parts, E165	49.59		
Maintenance - Repair Shop	BG, SGM Company, blower motor, E94	366.10		
Maintenance - Repair Shop	BG, Napa Auto Parts, B service parts, BR72	106.13		
Maintenance - Repair Shop	BG, Gibbs, sensor, BR94	604.38		
Maintenance - Repair Shop	BG, O'Reilly, radiator, SQ287	609.67		
Maintenance - Repair Shop	BG, Betts, parts for multiple vehicles	1,059.36		
Maintenance - Repair Shop	BG, Power Transmission, cables, BR94	209.07		

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Maintenance - Repair Shop	BG, Amazon, mic, R4332	136.96		
Maintenance - Repair Shop	BG, Fire Apparatus Solutions, parts for multiple vehicles	5,065.16		
Other Agency Services	BG, H&L Body & Paint, paint, E60	6,504.49		
Maintenance - Repair Shop	BG, Betts, alignment, L87	453.50		
Maintenance - Repair Shop	BG, San Joaquin Auto, motor, BR77	314.16		
Maintenance - Repair Shop	BG, California Custom, vehicle maintenance supplies	354.60		
Maintenance - Repair Shop	BG, Allied Electronics, switch, E74	43.52		
Maintenance - Repair Shop	BG, Gibbs, parts for multiple vehicles	2,062.58		
Maintenance - Repair Shop	BG, O'Reilly, fluid reservoir, T4326	53.51		
Other Agency Services	BG, West Coast Polishing, diamond plate polishing, E60	931.00		
Maintenance - Buildings & Group	DS, Home Depot,	858.74		
Maintenance - Buildings & Group	DS, Home Depot,	463.21		
Food	SB, Pizza Factory, food to support annual staffing meeting at Millerton	253.87		
Computers & Supplies	SB, Amazon, mouse for laptop	64.77		
Computers & Supplies	SB, Amazon, GPS connectors for iPad	323.88		
Computers & Supplies	SB, Amazon, computer keyboard	129.54		
Computer Equipment & Software	JC, Amazon,	518.25		
Wireless Internet	JC, Comcast,	717.26		
Computer Equipment & Software	JC, Amazon,	58.26		

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Computer Equipment & Software	JC, Amazon,	563.53		
Miscellaneous	JC, Lowes,	143.95		
Computer Equipment & Software	JC, Ebay,	232.90		
Computer Equipment & Software	JC, Ebay,	456.57		
Computer Equipment & Software	JC, Dell,	44.26		
Computer Equipment & Software	JC, Dell,	44.26		
Computer Equipment & Software	JC, Dell,	1,364.71		
Computer Equipment & Software	JC, Dell,	1,364.71		
Wireless Internet	JC, Ponderosa Edge,	99.95		
Office Supplies	JC, Office Depot,	430.78		
Computer Equipment & Software	JC, Graybar Electric,	203.27		
Computer Equipment & Software	JC, Amazon,	259.12		
Computer Equipment & Software	JC, BCT Consulting,	363.72		
Miscellaneous	JC, Lowes,	136.92		
Wireless Internet	JC, CalNeva Broadband,	201.50		
Maintenance - Repair Shop	MF, O'Reilly Auto Parts,	24.32		
Maintenance - Repair Shop	RB, Central Supply, fittings, BR77	109.50		
Maintenance - Repair Shop	RB, NVB Equipment, dash fans, E86	155.94		
Maintenance - Repair Shop	RB, Academy Hardware, shop stock	52.97		
Maintenance - Repair Shop	RB, Central Supply, fittings, BR77	67.68		

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Maintenance - Repair Shop	RB, Pape Kenworth, air fittings, WT86	314.50		
Other Agency Services	RB, California Industrial Rubber, hoses, E60	46.79		
Maintenance - Repair Shop	RB, NVB Equipment, a/c parts, E86	215.95		
Maintenance - Repair Shop	RB, Redneck Trailer, tail light, Old WT93	22.26		
Maintenance - Repair Shop	RB, MCFP Fresno, Bobcat connectors	177.81		
Other Agency Services	RB, Kaman, seals, E60	34.91		
Other Agency Services	RB, Central Supply, Fresno City College O-rings	17.67		
Maintenance - Repair Shop	RB, Commercial Radiator, radiator flush, L287	760.00		
Maintenance - Repair Shop	RB, Commercial Radiator, surge tank flush, E82	125.00		
Maintenance-Small Engine & JAW	CB, Nelsons Ace Hardware, lawn mower battery, stn. 89	73.00		
Postage	CB, Sams Mail Call, TSI air sample	56.07		
Gasoline	CB, Red Triangle Oil Company, 50:1 fuel mix	958.90		
Postage	CB, Sams Mail Call, FLIR repair	153.51		
Maintenance - SCBA	CB, Jorgensens and Sons, hydro	40.00		
Maintenance - Equipment	CB, Jorgensens and Sons, fire extinguisher recharge	225.21		
Office Supplies	TW, Staples,	36.47		
Office Supplies	TW, Staples,	153.09		
Miscellaneous	TW, Amazon,	15.11		
Miscellaneous	TW, Amazon,	45.34		
Office Supplies	TW, Staples,	524.26		
Office Supplies	TW, Staples,	1,570.77		
Office Supplies	TW, Staples,	44.64		

Postage

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Office Supplies	TW, Staples,	80.93		
Office Supplies	TW, Staples,	142.85		
Miscellaneous	TW, WPSG Inc,	410.66		
Maintenance - Buildings & Grou	TW, Lowes,	688.88		
Miscellaneous	TW, Amazon,	7.55		
Maintenance - Buildings & Grou	TW, Lowes,	22.61		
Miscellaneous	TW, Costco,	109.00		
Food	TW, Me N Eds,	188.36		
Miscellaneous	TW, Amazon,	44.71		
Miscellaneous	TW, Amazon,	103.66		
Miscellaneous	TW, Amazon,	28.08		
Miscellaneous	TW, Amazon,	63.06		
Office Supplies	TW, Staples,	34.10		
Office Supplies	TW, Staples,	53.98		
Office Supplies	TW, Staples,	382.15		
Office Supplies	TW, Staples,	50.74		
Office Supplies	TW, Staples,	50.74		
Office Supplies	TW, Staples,	106.05		
Miscellaneous	TW, Amazon,	27.38		
Office Supplies	TW, Staples,	35.37		
Miscellaneous	TW, Amazon,	34.16		
Miscellaneous	TW, Amazon,	25.24		
Office Supplies	TW, Staples,	45.59		
Cleaning Supplies	TW, Uline,	702.92		
Office Supplies	TW, Staples,	31.26		
Office Supplies	TW, Staples,	220.26		
Office Supplies	TW, Staples,	24.28		
Office Supplies	TW, Staples,	6.69		
Office Supplies	TW, Staples,	112.28		
Cleaning Supplies	TW, Uline,	546.68		
Miscellaneous	TW, FRS Spectra,	17.87		
Oxygen	TW, Airgas,	166.17		

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Maintenance - Buildings & Grou	DH, Amazon, smoke alarms	62.43		
Training	DH, Precision Plastics, historical cabinets	188.96		
Website Administration	DH, Digital Attic, quarterly web hosting	255.00		
Training	DH, M & M Screen Printing, uniform shirts for academy	412.77		
Small Tools & Instruments	DH, Amazon, siphone pump for B4306 vehicle	11.87		
Office Supplies	DH, Amazon, digital recorder, 4306	41.78		
Office Supplies	DH, Amazon, digital recorder for board meetings	41.78		
Training	DH, Amazon, decanters for classrooms	41.47		
Training	DH, Amazon, coffee maker supplies	36.72		
Training	DH, CalendarWiz, Training digital calendar	250.00		
Food	DH, Me N Eds, food for board meeting	145.95		
Miscellaneous	CV, Prohoe Mfg,	619.50		
Furniture & Appliances	DU, WalMart, TV, stn. 95	300.00		
Food	DU, Robertitos Taco Shopo, incident meals, #CAFKU 010767	108.24		
Transportation/Travel Claim	CB, American Airlines, Greenwood airfare to FDIC	794.41		
Transportation/Travel Claim	CB, American Airlines, Wittwer airfare to FDIC	794.41		
Transportation/Travel Claim	CB, American Airlines, Vento airfare to FDIC	794.41		
Transportation/Travel Claim	CB, American Airlines, Bump airfare to FDIC	743.41		

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Professional -Technical	CB, City of Sanger, sign permit for Protection / Planning	53.99		
Food	CB, Rosa Linda Restaurant, lunch meeting regarding fleet specification / order	84.73		
Maintenance - SCBA	JW, DJI, drone sensor repairs	379.43		
Maintenance - Repair Shop	JW, Ride and Shine Express, monthly car wash pass	16.99		
Office Supplies	PH, Staples,	218.69		
Office Supplies	PH, Staples,	84.27		
Miscellaneous	PH, MES,	4,979.63		
Office Supplies	PH, Staples,	53.98		
Office Supplies	PH, Staples,	70.87		
Office Supplies	PH, Staples,	323.90		
Office Supplies	PH, Staples,	140.36		
Office Supplies	PH, Staples,	174.46		

Expense Total : 53,783.73

Bill Total : \$53,783.73