

Bill

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

Date	Ref. No.
12/22/2021	122221

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

Bill Due	01/21/2022
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Computer Equipment & Software	MB, CAL Topo, Map software	2,000.00		
Food	MB, Deli Delicious, Lunch, Fire Captain interviews	83.66		
Food	MB, Deli Delicious, Lunch, Fire Captain interviews	83.66		
Training	JD,	355.13		
Station Improvement Projects	DR, Home Depot, Supplies for bedroom wall, Stn. 71	767.80		
Station Improvement Projects	DR, Home Depot, Supplies for bedroom wall, Stn. 71	451.27		
Station Improvement Projects	DR, Home Depot, Supplies for bedroom wall, Stn. 71	44.96		
Station Improvement Projects	DR, Home Depot, Dry wall materials for bedroom wall, Stn. 71	99.73		
Maintenance - Buildings & Grou	DR, Tractor Supply, Weed killer, District stations	520.76		
Station Improvement Projects	DR, Home Depot, Electrical materials for fuel tank, Stn. 71	943.90		
Station Improvement Projects	DR, Amazon, LED light bulb replacement app bay, Stn. 71	493.20		
Station Improvement Projects	DR, Amazon, Whirlpool washer dryer stack kit, Stn. 71	20.25		
Station Improvement Projects	DR, Home Depot, Electrical materials for fuel tank, Stn. 71	143.36		
Maintenance - Buildings & Grou	DR, Amazon, LED light bulb replacement app bay, Stn. 83	493.20		
Small Tools & Instruments	DR, Home Depot, Label printer	154.34		
Office Supplies	JC, Intuit, Check supply order	247.90		
Office Supplies	JC, Intuit, Tax forms	249.40		
Memberships & Subscriptions	JC, CA. Special Districts Association, CSDA Membership	8,195.00		
Website Administration	JC, Register.com, Domain registration	115.00		

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Other Agency Services	BG, American Press, Graphics TUU project	83.50		
Maintenance - Repair Shop	BG, Best Auto Glass, Windshield repair, S4311	185.00		
Engines	BG, Weidner & Associates, Exhaust, New E89 / E90	1,495.03		
Pick Ups/Cars	BG, Kimball Midwest, Battery cables, New B4317	448.10		
Maintenance - Repair Shop	BG, Gibbs International, Parts for multiple vehicles	3,625.25		
Maintenance - Repair Shop	BG, Pape Kenworth, Tank assembly, WT86	211.35		
Maintenance - Repair Shop	BG, Lehr, Lights, L87	247.01		
Maintenance - Repair Shop	BG, Lehr, Lights, E295	1,800.22		
Maintenance - Repair Shop	BG, Lehr, Lights, E295	2,057.40		
Maintenance - Repair Shop	BG, Sanchez Auto Repair, Smog Inspections for multiple vehicles	278.25		
Maintenance - Repair Shop	BG, Integrated Supply, Gauge, E72	156.24		
Maintenance - Repair Shop	BG, Integrated Supply, Gauge, E72	343.55		
Maintenance - Repair Shop	BG, Sunnyside Auto, B service, P22B	151.37		
Maintenance - Repair Shop	BG, Lehr, Lights, E84	531.03		
Maintenance - Repair Shop	BG, Kimball Midwest, Shop stock	438.33		
Office Supplies	BG, Amazon, Cell phone case, R4330	53.95		
Maintenance - Repair Shop	BG, US Cargo, Shop supplies	33.34		
Maintenance - Repair Shop	BG, San Joaquin Auto, Shop stock	352.14		
Automotive Shop Equipment	BG, Apex Industries, Engine Machining Tool	2,680.43		

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Maintenance - Repair Shop	BG, Kimball Midwest, Hoses, E72	387.10		
Maintenance - Repair Shop	BG, McMaster-Carr, Valve kit, E86	200.45		
Maintenance - Repair Shop	BG, Kimball Midwest, Shop stock	691.16		
Maintenance - Repair Shop	BG, Best Auto Glass, Window repair, E96	700.00		
Maintenance - Repair Shop	BG, Elbert Distributing, Equipment maintenance supplies	175.73		
Maintenance - Repair Shop	BG, Elbert Distributing, Equipment maintenance supplies	241.00		
Maintenance - Repair Shop	BG, Lehr, Lights, E93	681.39		
Maintenance - Repair Shop	BG, American Van Equipment, Floor mat, S4311	256.40		
Maintenance - Repair Shop	BG, Sunnyside Auto, Alignment, S4310	998.25		
Maintenance - Repair Shop	BG, Kimball Midwest, Air Brake Parts, E90	359.69		
Maintenance - Repair Shop	BG, McMaster-Carr, Valves, E90	200.52		
Maintenance - Repair Shop	BG, Gibbs, Parts for multiple vehicles	2,832.66		
Office Supplies	BG, Cellaxs, Cell phone case, R4330	59.38		
Maintenance - Repair Shop	BG, Swanson Fahrney Ford, Credit correction November SOA	25.42		
Maintenance - Repair Shop	BG, Swanson Fahrney Ford, Credit correction November SOA	44.32		

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Maintenance - Repair Shop	BG, A & E Pressure Washers, Shop parts washer maintenance	715.42		
Postage	BG, USPS, Postage vehicle registration	9.92		
Cleaning Supplies	BG, Fastenal, Dust pan, Shop	8.04		
Maintenance - Repair Shop	BG, Kimball Midwest, Shop stock	762.19		
Exercise Equipment	SB, Amazon, Fitness equipment, Stn. 71	127.46		
Exercise Equipment	SB, Amazon, Fitness equipment, Stn. 71	144.27		
Exercise Equipment	SB, Concept2, Fitness equipment, Stn. 71	1,218.74		
Exercise Equipment	SB, Amazon, Fitness equipment, Stn. 71	78.78		
Exercise Equipment	SB, Amazon, Fitness equipment, Stn. 71	366.31		
Exercise Equipment	SB, Amazon, Fitness equipment, Stn. 71	398.60		
Exercise Equipment	SB, Amazon, Fitness equipment, Stn. 71	842.18		
Exercise Equipment	SB, Amazon, Fitness equipment, Stn. 71	1,672.53		
Exercise Equipment	SB, Amazon, Fitness equipment, Stn. 71	1,672.53		
Exercise Equipment	SB, Amazon, Fitness equipment, Stn. 71	131.73		
Exercise Equipment	SB, Amazon, Fitness equipment, Stn. 71	161.91		
Exercise Equipment	SB, Amazon, Fitness equipment, Stn. 71	140.31		
Exercise Equipment	SB, Amazon, Fitness equipment, Stn. 71	132.67		

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Computer Equipment & Software	JC,	37.68		
Computer Equipment & Software	JC,	151.10		
Computer Equipment & Software	JC,	538.44		
Computer Equipment & Software	JC,	823.57		
Computer Equipment & Software	JC,	510.64		
Computer Equipment & Software	JC,	1,034.12		
Computer Equipment & Software	JC,	3,751.05		
Computer Equipment & Software	JC,	1,163.25		
Wireless Internet	JC,	99.95		
Computer Equipment & Software	JC,	165.95		
Computer Equipment & Software	JC,	547.44		
Miscellaneous	JC,	120.82		
Computer Equipment & Software	JC,	502.02		
Computer Equipment & Software	JC,	129.52		
Miscellaneous	JC,	333.08		
Other Agency Services	RB, Sam's Mail Call, Merced graphics shipping	13.15		
Other Agency Services	RB, Sam's Mail Call, Monterey graphics shipping	13.20		
Postage	RB, USPS, Vehicle registration postage	8.36		
Maintenance - Repair Shop	RB, A & L Truck Supply, Nut covers, E72	42.97		

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Maintenance - Repair Shop	RB, Selma Chrysler, Wheel cap	164.01		
Pick Ups/Cars	RB, Lowes, Electrical parts, New B4317	81.77		
Pick Ups/Cars	RB, Vincents Communications, Radio cables, New B4317	119.19		
Maintenance - Repair Shop	RB, Quinn, Engine parts, WT82	1,605.28		
Pick Ups/Cars	RB, Home Depot, Router, New B4317	131.22		
Maintenance - Repair Shop	RB, Quinn, Engine parts, WT82	85.31		
Maintenance - Repair Shop	RB, Fresno Pipe & Supply, Pipe supplies, E90	106.08		
Maintenance - Repair Shop	RB, Clawson Motorsports, Polaris battery, Stn. 82	488.79		
Maintenance - Repair Shop	RB, Consolidated Metal, Pump panel build up, E95	168.48		
Postage	RB, Sam's Mail Call, Shipping E295 Kussmaul	65.06		
Furniture & Appliances	RB, Lowes, Flat top grill, Shop	387.74		
Small Appliances/Kitchen Goods	RB, WalMart, Office heater, Shop	39.10		
Maintenance - Repair Shop	RB, Quinn, Engine parts, WT82	89.44		
Other Agency Services	AS,	43.27		
Other Agency Services	AS,	111.50		
Cleaning Supplies	TW,	68.42		
Cleaning Supplies	TW,	271.43		
Cleaning Supplies	TW,	15.54		
Furniture & Appliances	TW,	1,234.70		
Office Supplies	TW,	15.11		
Office Supplies	TW,	35.39		
Cleaning Supplies	TW,	101.77		
Maintenance - Buildings & Grou	TW,	13.94		
Maintenance - Buildings & Grou	TW,	7.80		
Office Supplies	TW,	152.43		

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Account	Memo	Amount	Customer:Job	Class
Office Supplies	TW,	50.13		
Office Supplies	TW,	34.87		
Maintenance - Buildings & Grou	TW,	41.48		
Office Supplies	TW,	105.80		
Office Supplies	TW,	95.60		
Maintenance - Repair Shop	TW,	185.80		
Cleaning Supplies	TW,	64.12		
Cleaning Supplies	TW,	122.10		
Maintenance - Buildings & Grou	TW,	52.76		
Office Supplies	TW,	482.39		
Office Supplies	TW,	114.43		
Office Supplies	TW,	69.72		
Office Supplies	TW,	43.72		
Miscellaneous	TW,	573.00		
Office Supplies	TW,	54.07		
Office Supplies	TW,	49.55		
Cleaning Supplies	TW,	546.35		
Cleaning Supplies	TW,	615.67		
Office Supplies	TW,	82.05		
Miscellaneous	TW,	32.38		
Furniture & Appliances	TW,	2,399.97		
Miscellaneous	TW,	161.70		
Cleaning Supplies	TW,	191.41		
Office Supplies	TW,	320.67		
Office Supplies	TW,	345.48		
Cleaning Supplies	TW,	581.66		
Office Supplies	TW,	212.74		
Office Supplies	TW,	43.40		
Miscellaneous	TW,	38.92		
Miscellaneous	TW,	534.31		
Maintenance - Buildings & Grou	TW,	57.16		
Miscellaneous	TW,	53.98		

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Miscellaneous	TW,	346.59		
Oxygen	TW,	152.88		
Miscellaneous	TW,	12.64		
Office Supplies	TW,	110.65		
Miscellaneous	TW,	96.77		
Miscellaneous	TW,	240.52		
Miscellaneous	TW,	32.34		
Miscellaneous	TW,	53.22		
Miscellaneous	TW,	11.87		
Cleaning Supplies	TW,	680.24		
Office Supplies	TW,	44.04		
Maintenance - Buildings & Grou	JN, Home Depot, Bathroom remodel supplies, stn. 87, per B4317	144.69		
Transportation/Travel Claim	JN, Residence Inn, Lodging for Planning Team Manager for CA RTF5 at OCFA	592.20		
Maintenance - Repair Shop	JN, Partsvu.com, Annual service / maintenance, Boat 87, approved R4330	138.94		
Special District Costs	DH, 1-800-Flowers.com, Flowers for Director Bulla's Father's passing	66.91		
Food	DH, Me N Eds, Board meeting	154.04		
Food	DH, Mi Linda Tierra Market, Lunch for Truck Academy crew, per B4306	215.04		
Maintenance - Repair Shop	DH, WalMart, Towels for training vehicles	35.30		
Fire Fighting Equipment	CV, Poly Tech America, Tool mounts, L287 / E82	3,162.18		
Training	CV, Home Depot, Props for Truck Academy, Training	284.96		
Maintenance - Buildings & Grou	CV, Home Depot, Light, Stn. 82	6.48		

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Training	CV, Home Depot, Props for Truck Aacademy, Training	299.63		
Training	CV, Fowler Ace Hardware, Props for Truck Aacademy, Training	42.00		
Training	CV, Lowes, Props for Truck Aacademy, Training	36.39		
Fire Fighting Equipment	CV, Heiman Fire Equipment, Sprinkler stops, L87 / 287	534.50		
Fire Fighting Equipment	CV, Home Depot, Dewalt batteries, L87	1,182.33		
Maintenance-Small Engine & JAW	CV, Home Depot, Repair tools	1,359.80		
Fire Fighting Equipment	CV, Home Depot, Engine tool bags	177.89		
Food	DU, Me N Eds, Lawn incident, CAFKU018880	144.77		
Maintenance - Buildings & Grou	DU, Amazon, Bedlights, Stn. 95, per D4301	474.16		
Food	DU, Dann's Donuts House, Tahoe incident CAFKU019343	109.97		
Public Information Officer	DU, Home Depot, Christmas lights for parade, E4368	86.29		
Public Information Officer	DU, Amazon, Ribbon cutting cermeony supplies, Stn. 71 open house	43.18		
Training	AC, Moorpark Metals, MVRFTC belt buckles supply for sale	787.19		
Other Agency Services	JM,	86.65		
Other Agency Services	JM,	245.95		
Other Agency Services	JM,	534.64		
Other Agency Services	JM,	159.11		
Other Agency Services	JM,	58.25		
Other Agency Services	JM,	1,110.42		
Furniture & Appliances	PH, Staples, Office chair, Shop	344.43		

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Furniture & Appliances	PH, Staples, Office chair, J. Madrigal, per D4302	344.43		
Office Supplies	PH, Staples, Office supplies, Shop	137.00		
Personal Safety Supplies	PH, Academy Hardware, Supplies Inc# FCO 20465	471.76		
Training	CM, Home Depot, Truck Academy supplies, Training	382.43		
Training	CM, Home Depot, Truck Academy supplies, Training	219.17		
Training	CM, Home Depot, Truck Academy supplies, Training	56.78		
Training	CM, Home Depot, Truck Academy supplies, Training	430.86		
Training	CM, Home Depot, Truck Academy supplies, Training	35.22		
Training	CM, Home Depot, Truck Academy supplies, Training	170.78		
Training	CM, Home Depot, Truck Academy supplies, Training	114.47		
Training	CM, Home Depot, Truck Academy supplies, Training	1,519.07		
Training	CM, Home Depot, Truck Academy supplies, Training	68.13		
Supplies-Medical	EV, Henry Schein, Medical supplies	803.84		
Technical Rescue Program	EV, Amazon, Hazmat suits chem tape, R87	90.60		
Technical Rescue Program	EV, CMC Rescue, Technical rescue software	1,792.38		
Station Improvement Projects	JDT, Fresno Pipe & Supply, Fuel tank parts, Stn. 71	150.59		
Station Improvement Projects	JDT, Ponderosa Paint, Fuel tank paint, Stn. 71	152.01		

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Station Improvement Projects	JDT, Electronic Entry, New gate operator, Stn. 86	2,620.06		
Station Improvement Projects	JDT, Krueger Sentry Gauge, Fuel tank gauge, Stn. 71	84.30		
Maintenance - Buildings & Grou	JDT, Valley Air Conditioning, Service/Repair for clogged sink drain, Stn. 87	995.00		
Station Capital Improvements	JDT, Academy Hardware, Remodel supplies, Stn. 71	17.36		
Furniture & Linens	CB, Target, Linens, Stn. 82	98.04		
Fire Fighting Equipment	CB, The Fire Store, New lights, E71	984.65		
Maintenance - SCBA	CB, PK Safety, LEL sensor, Stn. 89	221.35		
Maintenance - SCBA	CB, Jorgensen and Sons, G1 Hydro	4,283.57		
Station Improvement Projects	DR, Home Depot, Electrical supplies for ladder truck bay, Stn. 72	676.10		
Other MOU Agency - Services	BG, Gibbs International, Filters, E360	188.46		

Expense Total : 102,526.00

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