

Bill

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

Date	Ref. No.
08/23/2021	082321

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

Bill Due	09/22/2021
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Special District Costs	JD, Sunnyside Trophy, Flag case plates for DelPuppo	26.00		
Furniture & Appliances	DR, Ventura TV,	1,656.66		
Maintenance - Buildings & Grou	DR, Amazon,	28.06		
Maintenance - Buildings & Grou	DR, Amazon,	120.44		
Furniture & Appliances	DR, Ventura TV,	1,008.72		
Maintenance - Buildings & Grou	DR, Amazon,	51.52		
Maintenance - Buildings & Grou	DR, Academy Hardware,	23.91		
Maintenance - Buildings & Grou	DR, Academy Hardware,	136.68		
Maintenance - Buildings & Grou	DR, Amazon,	82.04		
Miscellaneous	JC, Dept. of Housing / Community Development, Training center modular registration	39.00		
Miscellaneous	JC, Dept. of Housing / Community Development, Training center modular registration	39.00		
Maintenance - Repair Shop	BG, Elbert Distributing,	123.90		
Maintenance - Repair Shop	BG, Drive Line Service,	2,019.64		
Maintenance - Repair Shop	BG, Gibbs International,	122.47		
Maintenance - Repair Shop	BG, Betts Company,	876.26		
Maintenance - Repair Shop	BG, Betts Company,	58.64		
Maintenance - Repair Shop	BG, Waterous Company,	1,131.27		
Maintenance - Repair Shop	BG, Wurth,	74.50		
Maintenance - Repair Shop	BG, Sunnyside Auto,	488.47		
Maintenance - Repair Shop	BG, O'Reilly Auto Parts,	63.92		
Maintenance - Repair Shop	BG, Les Schwab,	876.91		
Maintenance - Repair Shop	BG, Quinn Parts,	8,229.40		

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Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Napa Auto,	21.42		
Maintenance - Repair Shop	BG, Future Ford,	2,297.71		
Maintenance - Repair Shop	BG, Kimball Midwest,	1,658.76		
Maintenance - Repair Shop	BG, Napa Auto Parts,	121.94		
Maintenance - Repair Shop	BG, McMaster-Carr,	70.47		
Maintenance - Repair Shop	BG, Lehr,	710.13		
Maintenance - Repair Shop	BG, Kimball Midwest,	1,570.57		
Maintenance - Repair Shop	BG, Harbor Freight,	211.53		
Maintenance - Repair Shop	BG, Napa Auto Parts,	84.04		
Maintenance - Repair Shop	BG, Napa Auto Parts,	11.30		
Maintenance - Repair Shop	BG, Gibbs International,	1,533.99		
Maintenance - Repair Shop	BG, Grainger,	51.59		
Maintenance - Repair Shop	BG, Napa Auto Parts,	72.68		
Maintenance - Repair Shop	BG, West Coast Polishing,	1,035.00		
Maintenance - Repair Shop	BG, Weidner & Associates,	847.02		
Maintenance - Repair Shop	BG, Quinn Parts,	3,719.19		
Maintenance - Repair Shop	BG, Quinn Parts,	180.25		
Maintenance - Repair Shop	BG, Chevrolet Buick GMC of Sanger,	159.04		
Maintenance - Repair Shop	BG, San Joaquin Auto,	421.48		
Maintenance - Repair Shop	BG, Lehr,	715.72		
Food	BG, Burrito Beach,	19.87		
Maintenance - Repair Shop	BG, Amazon,	122.34		
Maintenance - Repair Shop	BG, McMaster-Carr,	60.65		
Maintenance - Repair Shop	BG, Independence Environmental,	150.00		
Maintenance - Repair Shop	BG, Buy Truck Wheels,	1,999.00		
Maintenance - Repair Shop	BG, Quinn Parts,	73.61		
Maintenance - Repair Shop	BG, Lehr,	434.21		
Maintenance - Repair Shop	BG, Napa Auto Parts,	77.91		
Maintenance - Repair Shop	BG, Amazon,	9.71		
Maintenance - Repair Shop	BG, Kimball Midwest,	1,165.05		
Maintenance - Repair Shop	BG, Napa Auto Parts,	30.75		
Maintenance - Repair Shop	BG, Quinn Parts,	161.17		
Maintenance - Repair Shop	BG, Quinn Parts,	83.89		

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Maintenance - Repair Shop	BG, Napa Auto Parts,	51.93		
Maintenance - Repair Shop	BG, Amazon,	30.22		
Maintenance - Repair Shop	BG, Chevrolet Buick GMC of Sanger,	285.60		
Maintenance - Repair Shop	BG, McMaster-Carr,	44.14		
Maintenance - Repair Shop	BG, Lehr,	966.63		
Maintenance - Repair Shop	BG, Best Auto Glass,	595.00		
Maintenance - Repair Shop	BG, San Joaquin Auto,	265.46		
Maintenance - Repair Shop	BG, Lehr,	682.81		
Maintenance - Repair Shop	BG, Napa Auto Parts,	297.28		
Maintenance - Repair Shop	BG, Napa Auto Parts,	30.49		
Maintenance - Repair Shop	BG, Lehr,	1,781.91		
Maintenance - Repair Shop	BG, Best Auto Glass,	617.14		
Maintenance - Repair Shop	BG, Amazon,	129.52		
Maintenance - Repair Shop	BG, VKS Fabrication,	85.00		
Maintenance - Repair Shop	BG, Fire Apparatus Solutions,	9,195.35		
Maintenance - Repair Shop	BG, Fire Apparatus Solutions,	523.48		
Maintenance - Repair Shop	BG, Napa Auto Parts,	7.99		
Maintenance - Repair Shop	BG, Amazon,	20.12		
Miscellaneous	TB, Feld Fire,	424.55		
Maintenance - Buildings & Grou	DS, Canyon Fork Ace Hardware,	75.55		
EMT-Certification	JK, Live Scan,	34.00		
Food	JDT, B Mamas Grill,	39.30		
Food	JDT, Me N Eds,	142.93		
Maintenance - Buildings & Grou	JDT, Academy Hardware,	86.46		
Maintenance - Buildings & Grou	JDT, Fresno Wire Rope & Rigging,	187.55		
Maintenance - Buildings & Grou	JDT, Vincent Communications,	314.58		
Food	JDT, La Haciendita,	95.92		
Maintenance - Buildings & Grou	JDT, Abbey Door Service,	495.00		

Maintenance
 Food
 Maintenance
 Food

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Maintenance - Buildings & Grou	JDT, Abbey Door Service,	1,495.00		
Maintenance - Buildings & Grou	JDT, Abbey Door Service,	695.00		
Maintenance - Buildings & Grou	SB, Lowes,	138.80		
Miscellaneous	SB, Amazon,	80.94		
Exercise Equipment	SB, Califitness,	180.99		
Office Expense	SB, Office Depot,	54.15		
Miscellaneous	SB, Amazon,	320.64		
Maintenance - Buildings & Grou	SS, Lowes,	939.00		
Miscellaneous	SS, Amazon,	60.79		
Miscellaneous	SS, Amazon,	560.39		
Computer Equipment & Software	JC, Amazon,	613.33		
Computer Equipment & Software	JC, Amazon,	436.04		
Computer Equipment & Software	JC, Amazon,	669.40		
Computer Equipment & Software	JC, Dell,	995.37		
Computer Equipment & Software	JC, Dell,	921.47		
Computer Equipment & Software	JC, Dell,	77.73		
Computer Equipment & Software	JC, Dell,	77.73		
Computer Equipment & Software	JC, Neobits,	2,129.77		
Computer Equipment & Software	JC, Amazon,	99.20		
Computer Equipment & Software	JC, Ubiquiti,	903.76		
Wireless Internet	JC, Ponderosa Edge,	99.95		

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

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Terms	Net 30
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Expenses

Account	Memo	Amount	Customer:Job	Class
Computer Equipment & Software	JC, Amazon,	917.68		
Computer Equipment & Software	JC, Amazon,	518.24		
Computer Equipment & Software	JC, Amazon,	32.28		
Maintenance - Repair Shop	RB, NVB Equipment,	107.98		
Maintenance - Repair Shop	RB, Calif Industrial Rubber,	44.08		
Maintenance - Repair Shop	RB, Napa Auto Parts,	7.33		
Postage	RB, Sams Mail Call,	11.24		
Maintenance - Repair Shop	RB, Quinn Parts,	77.65		
Maintenance - Repair Shop	RB, Redneck Trailer,	88.35		
Maintenance - Repair Shop	RB, Power Transmission & Supply,	197.20		
Maintenance - Repair Shop	RB, Consolidate Metal Fabric,	358.86		
Maintenance - Repair Shop	RB, NVB Equipment,	430.46		
Maintenance - Repair Shop	RB, NVB Equipment,	309.53		
Maintenance - Repair Shop	RB, Quinn Parts,	46.82		
Maintenance - Repair Shop	RB, Fresno Pipe & Supply,	60.55		
Maintenance - Repair Shop	RB, MFCP,	106.27		
Maintenance - Repair Shop	RB, NVB Equipment,	435.83		
Maintenance - Repair Shop	RB, Central Supply Co,	55.48		
Maintenance - Repair Shop	RB, Tech Supply,	13.59		
Miscellaneous	CB, Bauer Compressors,	675.97		
Miscellaneous	CB, Flir Commercial System,	570.01		
Miscellaneous	CB, Bauer Compressors,	247.15		
Miscellaneous	CB, MES/Warren Fire/Lawmen,	991.28		
Fire Fighting Equipment	CB, Yeti,	809.78		
Miscellaneous	CB, Fire Safety,	650.95		
Miscellaneous	TW, Fastenal,	495.34		
Miscellaneous	TW, WPSG,	276.47		
Furniture & Linens	TW, Flags Importer,	189.62		
Cleaning Supplies	TW, Costco,	199.73		
Miscellaneous	TW, Amazon,	41.02		
Transportation/Travel Claim	TW, Wyndham Garden,	1,231.44		

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Miscellaneous
 Supplies

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Expenses

Account	Memo	Amount	Customer:Job	Class
Transportation/Travel Claim	TW, Wyndham Garden,	1,231.44		
Office Supplies	TW, Staples, office supplies	63.88		
Office Supplies	TW, Staples, office supplies	36.12		
Miscellaneous	TW, Amazon,	41.19		
Cleaning Supplies	TW, Uline,	637.92		
Miscellaneous	TW, Amazon,	41.29		
Office Supplies	TW, Staples,	70.67		
Miscellaneous	TW, Amazon,	11.73		
Miscellaneous	TW, Amazon,	58.28		
Miscellaneous	TW, Fastenal,	985.24		
Miscellaneous	TW, Fastenal,	492.62		
Office Supplies	TW, Staples, office supplies	20.69		
Office Supplies	TW, Staples, office supplies	447.62		
Maintenance - Repair Shop	TW, Napa Store,	19.48		
Maintenance - Repair Shop	TW, Napa Store,	68.07		
Maintenance - Repair Shop	TW, Napa Store,	40.00		
Miscellaneous	TW, FRS Spectra,	50.88		
Cleaning Supplies	TW, Uline,	1,874.45		
Maintenance - Buildings & Grou	TW, Lowes,	77.68		
Miscellaneous	TW, Amazon,	118.86		
Cleaning Supplies	TW, Costco,	103.61		
Miscellaneous	TW, Amazon,	95.01		
Office Supplies	TW, Preffessional Print,	230.49		
Office Supplies	TW, Preffessional Print,	155.00		
Miscellaneous	TW, Amazon,	49.22		
Miscellaneous	TW, Amazon,	8.63		
Miscellaneous	TW, WalMart,	12.61		
Miscellaneous	TW, WalMart,	226.69		
Office Supplies	TW, Staples, office supplies	12.28		
Office Supplies	TW, Staples, office supplies	107.48		
Office Supplies	TW, Staples, office supplies	35.62		
Cleaning Supplies	TW, Costco,	26.98		
Cleaning Supplies	TW, Costco	120.89		
Cleaning Supplies	TW, Costco,	172.75		

Miscellaneous
 Supplies

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Office Supplies	TW, Staples, office supplies	34.97		
Miscellaneous	TW, Amazon,	280.20		
Miscellaneous	TW, B2B Prime,	193.28		
Cleaning Supplies	TW, Costco,	22.66		
Maintenance - Buildings & Grou	TW, Academy Hardware,	2.60		
Office Supplies	TW, Staples, office supplies	277.20		
Office Supplies	TW, Staples, office supplies	133.33		
Miscellaneous	TW, Amazon,	64.19		
Cleaning Supplies	TW, Costco,	172.75		
Miscellaneous	TW, WalMart,	51.30		
Office Supplies	TW, Staples, office supplies	43.07		
Cleaning Supplies	TW, Costco,	220.10		
Office Supplies	TW, Staples, office supplies	9.69		
Miscellaneous	TW, WalMart,	38.93		
Miscellaneous	TW, Amazon,	9.71		
Maintenance - Buildings & Grou	TW, Lowes,	215.73		
Miscellaneous	TW, Amazon,	86.34		
Food	TW, Deli Delicious,	1,049.15		
Food	TW, Deli Delicious,	115.50		
Maintenance - Buildings & Grou	TW, Academy Hardware,	159.24		
Office Supplies	TW, Staples, office supplies	818.58		
Office Supplies	TW, Staples, office supplies	42.10		
Office Supplies	TW, Staples, office supplies	700.78		
Training	DH, M & M Screen Printing, final payment uniform shirts	412.77		
Small Appliances/Kitchen Goods	DH, Amazon, classroom water pitcher	18.56		
Special District Costs	DH, 1-800 Flowers, DelPuppo flowers	264.52		
Computers & Supplies	DH, Amazon, iPad accessories	180.46		
Maintenance - Buildings & Grou	DH, Amazon, shelves for library	354.71		

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Computers & Supplies
 Maintenance - Buildings & Group

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Computers & Supplies

Expenses

Account	Memo	Amount	Customer:Job	Class
Food	DH, DiCiccios, board meeting food	151.31		
Computers & Supplies	DH, Amazon, iPad accessories	61.56		
Maintenance - Buildings & Group	CV, Home Depot,	310.17		
Maintenance - Buildings & Group	CV, Home Depot,	464.11		
Maintenance - Buildings & Group	CV, Home Depot,	863.46		
Maintenance - Buildings & Group	CV, Home Depot,	138.67		
Maintenance - Buildings & Group	CV, Home Depot,	806.57		
Maintenance - Buildings & Group	CV, Home Depot,	293.50		
Maintenance - Buildings & Group	DU, Lowes,	17.86		
Maintenance - Repair Shop	CB, Jack's Carwash, D4301 detailing after incident before memorial service	26.99		
Training	AC, M & M Screen Printing, BFA shirts	1,012.32		
Training	AC, Academy Hardware, training materials	15.92		
Miscellaneous	JW, Johnson Plastics Plus,	543.85		
Transportation/Travel Claim	JW, Uber,	17.56		
Miscellaneous	JW, Goldcoast,	27.79		
Miscellaneous	JW, Big Woods Speedway,	70.37		
Transportation/Travel Claim	JW, Uber,	18.49		
Travel & Transportation	JW, Uber,	44.50		
Transportation/Travel Claim	JW, Marriott,	879.84		
Transportation/Travel Claim	JW, Marriott,	879.84		
Transportation/Travel Claim	JW, Marriott,	746.46		
Transportation/Travel Claim	JW, Marriott,	746.46		

Transportation
 Miscellaneous

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Food	JW, Mikado Japanese Restaurant,	102.38		
Miscellaneous	JW, Poly Tech America,	3,020.54		
Maintenance - Buildings & Grou	JW, Academy Hardware,	74.93		
Food	JW, Mountain Mike's Pizza,	226.08		
Transportation/Travel Claim	JW, Allianz Travel,	62.80		
Travel &Transportation	JW, American Air, Wittwer	290.40		
Travel &Transportation	JW, American Air, Vento	290.40		
Transportation/Travel Claim	JW, American Air, Wittwer	163.83		
Travel &Transportation	JW, American Air, Vento	162.76		
Maintenance - Buildings & Grou	JW, Academy Hardware,	12.96		
Maintenance - Repair Shop	JW, Ride and Shine, Monthly car wash pass	16.99		
Maintenance - Repair Shop	JM, Amazon,	32.00		
Maintenance - Repair Shop	JM, Reflective,	420.00		
Maintenance - Repair Shop	JM, Amazon,	22.66		
Office Supplies	PH, Staples, office supplies	90.40		
Office Supplies	PH, Staples, office supplies	34.97		
Miscellaneous	PH, Michaels,	59.38		
Training	CM, Mob Armor, cases for Training TO's Ipads	755.76		
Supplies-Medical	EV, Henry Schein,	228.98		
Technical Rescue Program	EV, Northwest River Supplies,	659.12		
Technical Rescue Program	EV, Northwest River Supplies,	11.41		
Miscellaneous	EV, Amazon,	148.51		
Miscellaneous	EV, Amazon,	58.06		
Rent&Leases-St/Equipment	EV, United Rentals,	111.21		
Miscellaneous	EV, Amazon,	49.15		
Maintenance				
Office S				

Expense Total : 105,374.01

Bill Total : \$105,374.01

Bill Credit

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Terms
Memo District Cal Card

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Account	Memo	Amount	Customer:Job	Class
PPE Clothing (Structure/Wildlnd	MB, Amazon, Returned utility fans	-301.78		
Miscellaneous	SB, Amazon,	-323.88		
Miscellaneous	TW, Fastenal,	-495.34		
Office Expense	TW, Staples,	-20.69		

Expense Total : -1,141.69

Bill Total : \$1,141.69