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

Date	Ref. No.
04/22/2022	042222

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

Bill Due 05/22/2022

Terms Net 30

Memo District Cal Card

Account	Memo	Amount	Customer:Job	Class
Training	JD,	59.84		
Training	JD,	60.67		
Training	JD,	41.99		
Training	JD,	1,943.81		
Maintenance - Buildings & Grou	DR, Home Depot, Concrete supplies, Training center	65.51		
Parlier Station Improvements	DR, Chad's Trucking, Rock for under new trailer, Stn. 71	1,051.91		
Maintenance - Buildings & Grou	DR, Ashbrook Enterprises, Sand for concrete, Training center	400.00		
Maintenance - Buildings & Grou	DR, Ferguson Enterprises, Water line repair supplies, Stn. 77	88.05		
Maintenance - Buildings & Grou	DR, Home Depot, Exhaust fan install supplies, Stn. 87	380.39		
Maintenance - Equipment	DR, Amazon, Weed sprayer replacement pump	143.60		
Maintenance - Buildings & Grou	DR, Ferguson Enterprises, Water line repair supplies, Stn. 77	200.04		
Maintenance - Buildings & Grou	DR, Amazon, Replacement lights, Stn. 89	107.94		
Benefits	JC, Ubiquity Retirement, Express K Quarterly 401k	345.00		
Maintenance -Vehicle Refurbish	BG, Lehr, Lighting, New Brush Engine	1,299.29		
Other Agency Repair Services	BG, Napa Auto Parts, B Service, E69	332.98		
Maintenance - Repair Shop	BG, Sunnyside Auto, B Service, P22A	199.75		
Maintenance - Repair Shop	BG, Kimball Midwest, O-Rings, R4331	165.04		
Maintenance - Repair Shop	BG, Amazon, Cooler tie down straps, Shop stock	41.00		

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Terms Net 30

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Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Amazon, Batteries, Shop stock	6.35		
Maintenance - Repair Shop	BG, Amazon, Wet/Dry filters, Shop stock	23.31		
Maintenance - Repair Shop	BG, Kimball Midwest, Parts, Shop stock	728.13		
Maintenance - Repair Shop	BG, Chevrolet Buick GMC Sanger, Reprogram B4317 / IT trucks	740.00		
Maintenance - Repair Shop	BG, TNT Towing, T4326 tow	250.00		
Pick-ups/Cars/SUVs	BG, RPM Truckstuff, Truck steps, New IT truck	1,836.53		
Pick-ups/Cars/SUVs	BG, RPM Truckstuff, Truck steps, New B4317	1,836.53		
Computer Equipment & Software	BG, Quicken, Software membership renewal, Graphics Shop	103.99		
Maintenance - Repair Shop	BG, Royal Auto Detailing, Tahoe paint correction	550.00		
Transportation/Travel Claim	BG, Best Western, Lovette lodging for HEM workshop	434.50		
Diesel Exhaust Fluids	BG, Independence Environmental, Waste oil disposal, Shop	200.00		
Maintenance - Repair Shop	BG, Instrument Sales, Temp sender, E72	239.26		
Maintenance - Repair Shop	BG, Betts, Parts for multiple vehicles	4,384.85		
Maintenance - Repair Shop	BG, Napa Auto Parts, Parts for multiple vehicles	2,020.81		
Maintenance - Repair Shop	BG, Gibbs International, Parts for multiple vehicles	9,870.65		
Maintenance - Repair Shop	BG, Gibbs International, Engine parts, E86	1,568.40		

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Account	Memo	Amount	Customer:Job	Class
Maintenance -Vehicle Refurbish	BG, 1820 LKQ ACME Truck, Engine overhaul kit, New Brush Engine	1,698.12		
Maintenance - Repair Shop	BG, Kussmaul Electronics, Shop stock	1,272.29		
Maintenance - Repair Shop	BG, Future Ford of Clovis, Spare key, S4311	17.73		
Maintenance - Repair Shop	BG, Chevrolet Buick GMC of Sanger, Handle, U31	51.82		
Maintenance - Repair Shop	BG, Kimball Midwest, Parts, Shop stock	1,049.97		
Maintenance - Buildings & Grou	DS, Canyon Fork Ace Hardware, Heater for office, Stn. 74	11.48		
Small Appliances/Kitchen Goods	DS, Costco, Blender, Stn. 74	140.36		
Small Appliances/Kitchen Goods	DS, Target, Crock-Pot, Stn. 74	32.38		
Maintenance - Buildings & Grou	DS, Lowes, Materials for hose rack, Stn. 74	96.05		
EMT Certification	JK,	34.00		
Maintenance - Repair Shop	SB, Amazon, Truck tailgate weather stripping, B4317	26.99		
Maintenance - Buildings & Grou	SB, Home Depot, Plumbing repairs, Stn. 89	70.34		
Maintenance - Buildings & Grou	SB, Home Depot, Plumbing repairs, Stn. 89	100.07		
Maintenance - Buildings & Grou	SB, Home Depot, Plumbing repairs, Stn. 89	34.86		
Maintenance - Buildings & Grou	SB, Home Depot, Plumbing repairs, Stn. 89	63.79		
Maintenance - Buildings & Grou	SB, Home Depot, Plumbing repairs, Stn. 89	32.48		
Maintenance - Buildings & Grou	SB, Home Depot, Plumbing repairs, Stn. 89	94.24		

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Terms	Net 30
Memo	District Cal Card

Account	Memo	Amount	Customer:Job	Class
Food	SB, WalMart, Food to support Burn Relay	16.54		
Maintenance - Buildings & Grou	SB, Nelsons Ace Hardware, Station Maintenance, Stn. 89	21.65		
Food	SB, Deli Casa, CISM Support Inc 5402	81.73		
Maintenance - Buildings & Grou	SB, Nelsons Ace Hardware, Rope, Stn. 89	69.75		
Maintenance - Buildings & Grou	SS, Lowes, Sprinkler parts, Stn. 86 ok B4318	56.64		
Mobile Computer/AVL Program	JC, Dell, Dell touch screens for AVL units	1,865.30		
Office Supplies	JC, LD Products, Printer toner for Finance / Brother printers	423.05		
Office Supplies	JC, Office Depot, Shipping material, laptop backpack for district mechanic	153.20		
Computer Equipment & Software	JC, Amazon, Battery backups, Shop / Training Classroom 3	902.56		
Office Supplies	JC, Dell, Laptop bag, Shop	69.95		
Postage	JC, UPS, Shipping charges, Demo unit back to Radio Mobile	58.40		
Computer Equipment & Software	JC, Independent Electric, Electrical box for cabling, Training classroom 3	194.59		
Computer Equipment & Software	JC, Zoro.com, Electrical box for cabling, Training classroom 3	159.84		
Office Supplies	JC, Office Depot, HP printer ink, Special Project Analyst	262.19		
Wireless Internet	JC, Ponderosa Edge, Internet, Stn. 74	155.87		
Maintenance - Buildings & Grou	JC, Amazon, TV mounts, Training classroom 3	259.12		

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Account	Memo	Amount	Customer:Job	Class
Computer Equipment & Software	JC, Dell, Dell precision rackmount pc, Training classroom 3	1,664.95		
Maintenance - Repair Shop	JC, Home Depot, Kussmaul plugs, Shop	105.58		
Maintenance - Repair Shop	RB, Associated Compressor, Charge in error, credit issued	707.38		
Maintenance - Repair Shop	RB, Quinn Parts Dept., Valve, L287	421.01		
Maintenance - Repair Shop	RB, Vincent Communications, Raio parts, E89	276.29		
Maintenance - Buildings & Grou	RB, PSI Equipment, Fuel tank parts, Stn. 71	34.65		
Maintenance - Repair Shop	RB, NVB Equipment, Brake parts, BR74	460.09		
Maintenance - Repair Shop	RB, Selma Chrysler Dodge Jeep of Selma, Cap Wheel, SQ87	173.56		
Maintenance - Repair Shop	RB, Future Ford of Clovis, Radiator parts, U11	354.61		
Maintenance - Repair Shop	RB, Fast Undercar Fresno, Headlights, U31	191.09		
Maintenance -Vehicle Refurbish	RB, Auto Machine Specialties, New Brush engine refurb parts	749.96		
Other Agency Repair Services	AS, Home Depot, Screen printing supplies	35.93		
Office Supplies	TW, Staples, Office supplies, Stn. 90	72.51		
Office Supplies	TW, Staples, Office supplies, Stn. 90	55.90		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Training	27.56		
Office Supplies	TW, Staples, Office supplies, Admin	259.08		

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Memo	District Cal Card
Memo	District Cal Card

Account	Memo	Amount	Customer:Job	Class
Office Supplies	TW, Staples, Office supplies, Stn. 87	357.97		
Food	TW, Doghouse Grill, Lunch for cement crew, Ok B4318	266.49		
Furniture & Appliances	TW, LA Z BOY, Recliner, Stn. 86 by B4317	1,028.24		
Small Appliances/Kitchen Goods	TW, Amazon, Carafe, Svc. Ctr.	43.18		
Office Supplies	TW, Staples, Office supplies, Stn. 87	41.02		
Small Appliances/Kitchen Goods	TW, Amazon, Floor fan, Stn. 83 Ok B4318	93.28		
Supplies-Medical	TW, WalMart, Narcan caseholder, Stn. 71	21.53		
Maintenance - Buildings & Grou	TW, Lowes, Safety yellow paint, Stn. 83	48.30		
Personal Safety Supplies	TW, Amazon, Batteries, Svc. Ctr.	16.40		
Office Supplies	TW, Staples, Office supplies, Training	8.63		
Maintenance - Equipment	TW, Appliance Parts Dr., Washing machine latch, Stn. 83	25.30		
Maintenance - Buildings & Grou	TW, Amazon, Restricted Area signs for stations	100.30		
Office Supplies	TW, Staples, Office supplies, Training	122.72		
Office Supplies	TW, Staples, Office supplies, Stn. 82	172.08		
Food	TW, Staples, Coffee supplies, Svc. Ctr.	21.58		
Office Supplies	TW, Staples, Toner, Stn. 85	344.55		
Office Supplies	TW, Staples, Office supplies, Stn. 85	74.99		
Office Supplies	TW, Staples, Office supplies, Training	127.92		

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Memo	District Cal Card
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Account	Memo	Amount	Customer:Job	Class
Office Supplies	TW, Office Depot, Whiteboard, Stn. 85	140.25		
Office Supplies	TW, Staples, Office supplies, Prevention	236.32		
Cleaning Supplies	TW, Uline, Cleaning supplies, Svc. Ctr.	587.38		
Office Supplies	TW, Staples, Office supplies, Stn. 95	27.66		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc. Ctr.	272.96		
Office Supplies	TW, Staples, Office supplies, Training	63.69		
Office Supplies	TW, Staples, Ink, Stn. 95	131.99		
Furniture & Linens	TW, Amazon, Picture frames, C4300	476.07		
Cleaning Supplies	TW, Lowes, Cleaning supplies, Svc. Ctr.	25.85		
Office Supplies	TW, Staples, Ink, Training	50.15		
Maintenance - Buildings & Grou	TW, Amazon, Restricted Area signs for stations	107.90		
Office Supplies	TW, Professional Print, Business cards, B4314	165.86		
Small Appliances/Kitchen Goods	TW, Amazon, Shower caddy, Stn. 85	21.58		
Small Appliances/Kitchen Goods	TW, Amazon, Shower caddy, Stn. 85	18.34		
Office Supplies	TW, Amazon, Key case, Stn. 90	32.38		
Small Tools & Instruments	JL,	233.59		
Food	JL,	29.92		
Food	JL,	19.93		
Food	JL,	31.25		
Food	JL,	19.93		
Food	JL,	20.89		
Food	JL,	19.93		

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Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	JN, Glacier Refrigeration, Freezer repair, Stn. 87 Ok B4317	1,127.77		
Training	DH, Amazon, Classroom presentation remote clicker, Training	64.52		
Maintenance - Buildings & Grou	DH, Home Depot, Door lock replacement, Training	178.92		
Maintenance - Buildings & Grou	DH, Home Depot, Door handles, Training	60.00		
Food	DH, Me N Eds, Board meeting dinner	95.11		
Fire Fighting Equipment	CV, Nelson's Ace Hardware, Saw chaps, New E82	108.46		
Fire Fighting Equipment	CV, Home Depot, BS Decon equipment / repair tools	215.83		
Maintenance - Buildings & Grou	CV, Home Depot, Station Maintenance, Stn. 82	241.44		
Maintenance - Buildings & Grou	CV, Home Depot, Yard, Stn. 82	97.28		
Fire Fighting Equipment	CV, Home Depot, Equipment, New E82	121.90		
Training	CV, Home Depot, Truck Academy supplies, Training	93.59		
Training	CV, Home Depot, Truck Academy supplies, Training	169.64		
Food	DU, El Mercadito Mi Tierra, Incident Meals, FKU005170	140.75		
Maintenance - Buildings & Grou	DU, Lowes, Kitchen/Day room lights, Stn. 96	158.07		
Maintenance - Buildings & Grou	DU, Lowes, Hallway lights, Stn. 96	32.36		
Maintenance - Buildings & Grou	DU, Lowes, Dimmer switches, Stn. 96	86.28		
Food	CB,	62.26		

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Bill Due	05/22/2022
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Account	Memo	Amount	Customer:Job	Class
Food	CB,	26.68		
Miscellaneous	CB,	84.53		
Food	CB,	72.22		
Transportation/Travel Claim	CB,	470.18		
Transportation/Travel Claim	CB,	470.18		
Transportation/Travel Claim	CB,	470.18		
Transportation/Travel Claim	CB,	756.44		
Training	AC,CA Training Officers, Trench Rescue tuition @ Fresno symposium, Wild, Burgard, Chevoya, Brow	300.00		
Training	AC, Texas A&M ECommerce, Registration for Structural Collapse Instructor Rollout	10.00		
Training	AC, Tempest Technologies, Smoke fluid for Truck Academy	138.69		
Transportation/Travel Claim	JW, United Airlines, Wittwer travel to FDIC	1,102.20		
Transportation/Travel Claim	JW, United Airlines, Wittwer travel to FDIC	26.00		
Transportation/Travel Claim	JW, United Airlines, Wittwer travel to FDIC	26.00		
Transportation/Travel Claim	JW, United Airlines, Wittwer travel to FDIC	16.00		
Food	JW, Judy's Donuts, Food for concrete project crew	26.00		
Food	JW, Me N Eds, Food for HQ project crew	35.88		
Maintenance - Buildings &	JW, Home Depot, Sprinkler	128.92		
Grou	repairs, Stn. 71			
Other Agency Repair Services	JM, Fellers, Graphics stock	1,129.91		
Other Agency Repair Services	JM, Amazon, Graphics stock	157.64		

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Other Agency Repair Services	JM, Amazon, Graphics stock	78.38		
Other Agency Repair Services	JM, Fellers, Graphics stock	266.38		
Other Agency Repair Services	JM, Fellers, Graphics stock	664.00		
Other Agency Repair Services	JM, Gregory, Graphics stock	2,838.76		
Other Agency Repair Services	JM, Gregory, Graphics stock	43.00		
Office Supplies	PH, Staples, Ink, Stn. 84	182.37		
Maintenance - Equipment	PH, Partsdiscount.com, Washing machine parts, Stn. 83	69.90		
Office Supplies	PH, Staples, Office supplies, Stn. 94	38.86		
Office Supplies	PH, Staples, Ink, Training	152.85		
Office Supplies	PH, Staples, Office supplies, Admin	507.02		
Office Supplies	PH, Staples, Office supplies, Admin	567.57		
Training	CM, WalMart, Chalk for Truck Academy chalk saws	3.12		
Training	CM, Home Depot, Ubots for Truck Academy chalk saws	7.51		
Technical Rescue Program	EV, CMC Rescue, Life safety rope / bag, R87	724.51		
Small Appliances/Kitchen Goods	EV, Cresco, Kitchen supplies, Stn. 87	49.47		
Technical Rescue Program	EV, Autozone, Battery tender, Rescue boats	70.41		
Technical Rescue Program	EV, Amazon, ASAP self belay device, R87	442.64		
Technical Rescue Program	EV, Amazon, Rash/Sun guard PPE for swiftwater rescue	47.46		

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Account	Memo	Amount	Customer:Job	Class
Technical Rescue Program	EV, Amazon, Rash/Sun guard PPE for swiftwater rescue	71.19		
Technical Rescue Program	EV, Northwest River Supplies, PPE for swiftwater rescue and repair/maintenance supplies	786.42		
Technical Rescue Program	EV, Northwest River Supplies, PPE for swiftwater rescue and repair/maintenance supplies	13.62		
Technical Rescue Program	EV, Feld Fire, Harnesses to replace expired ones, R87	489.14		
Technical Rescue Program	EV, Amazon, Rash/Sun guard PPE for swiftwater rescue	107.70		
Technical Rescue Program	EV, Amazon, Rash/Sun guard PPE for swiftwater rescue	47.46		
Supplies-Medical	EV, Henry Schein, Medical supplies	226.79		
Technical Rescue Program	EV, Amazon, Swiftwater rescue PPE repair/maintenance supplies	42.91		
Technical Rescue Program	EV, CMC Rescue, Rope cutter, R87	87.46		
Supplies-Medical	EV, Henry Schein, Medical supplies	6.31		
Technical Rescue Program	EV, Northwest River Supplies, PPE for swiftwater rescue	13.62		
Technical Rescue Program	EV, Northwest River Supplies, PPE for swiftwater rescue	552.30		
Supplies-Medical	EV, Cascade Rescue, Patient extrication device	1,838.44		
Technical Rescue Program	EV, Home Depot, Trench rescue / Lumber saw and blades	865.72		
Technical Rescue Program	EV, Home Depot, Trench rescue / Lumber saw and blades	121.16		

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Account	Memo	Amount	Customer:Job	Class
Technical Rescue Program	EV, Northwest River Supplies, PPE for swiftwater rescue	12.95		
Technical Rescue Program	EV, Northwest River Supplies, PPE for swiftwater rescue	220.92		
Technical Rescue Program	EV, Northwest River Supplies, PPE for swiftwater rescue	12.95		
Technical Rescue Program	EV, Northwest River Supplies, PPE for swiftwater rescue	225.21		
Maintenance - Buildings & Grou	EV, Home Depot, Laundry room remodel supplies, Stn. 87	827.02		
Maintenance - Buildings & Grou	EV, Lowes, Laundry room remodel supplies, Stn. 87	355.32		
Maintenance - Buildings & Grou	EV, Lowes, Laundry room remodel supplies, Stn. 87	355.32		
Maintenance - Buildings & Grou	EV, Lowes, Laundry room remodel supplies, Stn. 87	704.69		
Technical Rescue Program	EV, Amazon, Rash/Sun guard PPE for swiftwater rescue	43.08		
Maintenance - Buildings & Grou	EV, Home Depot, Laundry room remodel supplies, Stn. 87	62.00		
Technical Rescue Program	EV, Home Depot, Lumber for R87 cribbing	288.37		
Maintenance - Buildings & Grou	JDT, Abby Door, App bay door service, Stn. 72	625.00		
Maintenance - Buildings & Grou	JDT, Abby Door, App bay door service, Stn. 82	795.00		
Maintenance - Buildings & Grou	JDT, Abby Door, App bay door service, Stn.	780.00		
Parlier Station Improvements	JDT, Ferguson Enterprise, Gas gauge pressure test, Stn. 71	29.36		
Maintenance - Buildings & Grou	JDT, Johnstone Supply, Ice machine & A/C services	2,759.53		
Maintenance - Buildings & Grou	JDT, Valley Air Conditioning, Plumbing service / repair, Stn. 96	495.00		

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Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	JDT, Johnstone Supply, A/C refrigerant, Stock	540.67		
Maintenance - Buildings & Grou	JDT, Abby Door, App bay door service, Stn.	970.00		
Maintenance - Buildings & Grou	JDT, Ervins True Value, Flag light, Stn. 93	18.22		
Fire Apparatus	CB, WPSG, RIC pack, New Engine	315.50		
Fire Fighting Equipment	CB, WPSG, RIC pack, L72	315.53		
Maintenance - SCBA	CB, Trace Analytics LLC, Compressor air sample	19.12		
Maintenance - Buildings & Grou	CB, Home Depot, Station 82 sign border edging	64.33		
Maintenance-Small Engine & JAW	CB, Fresno Equipment Co, Lawn mower repair supplies, Stn. 93	142.59		
Fire Fighting Equipment	CB, Amazon, Ice chest, E84	296.93		
Fire Apparatus	CB, Fire Apparatus Solutions, Door Placard change order, L72	152.49		
Food	CB, Amazon, Coffee BS82 restock	24.26		
Small Tools & Instruments	JC, Home Depot, IT tool containers	144.12		
Cleaning Supplies	PH, Staples, Cleaning supplies, Training	61.75		
Maintenance -Vehicle Refurbish	BG, Betts, Batteries, New Brush Engine	251.18		
Small Tools & Instruments	BG, Napa Auto Parts, Trowel, Facilities	11.98		

Expense Total: 84,982.59

Bill Total: \$84,982.59