

Bill

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

Date	Ref. No.
06/22/2022	062222

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

Bill Due	07/22/2022
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Food	MB, Deli Delicious, BC hiring panels	86.93		
Food	MB, Deli Delicious, BC hiring panels	18.00		
Food	MB, Deli Delicious, BC hiring panels	104.93		
Food	JD,	161.85		
Maintenance - Buildings & Grou	DR, Amazon, Water filters, Stn. 85 ok B4318	106.17		
Furniture & Appliances	DR, Ventura TV, Refrigerator, Stn. 95 ok B4318	1,402.05		
Maintenance - Buildings & Grou	DR, Amazon, Hvac filters, Stn. 95 ok B4318	50.13		
Maintenance - Buildings & Grou	DR, Home Depot, Bird netting supplies, Stn. 82 ok B4318	81.12		
Maintenance - Buildings & Grou	DR, Home Depot, Bird netting supplies, Stn. 82 ok B4318	113.90		
Maintenance - Repair Shop	BG, Lehr, Siren controller, E94	352.22		
Maintenance - Repair Shop	BG, Vincents Communications, Headset module, E85	861.38		
Maintenance - Repair Shop	BG, H & L Auto Body, Seat repair, E95	440.00		
Maintenance - Repair Shop	BG, Gibbs International, Parts for multiple vehicles	3,698.74		
Maintenance - Repair Shop	BG, Sunnyside Auto, B service, P22B	202.17		
Maintenance - Repair Shop	BG, Cummins Sales and Service, Def header, L87	1,053.35		
Maintenance -Vehicle Refurbish	BG, Gibbs International, Parts, New BR73 / 74	7,154.16		
Maintenance - Repair Shop	BG, Amazon, Check valve, E90	48.76		
Maintenance - Repair Shop	BG, Napa Auto Parts, Part for multiple vehicles	1,627.43		
Maintenance - Repair Shop	BG, Amazon, Check valve, E90	20.70		

Bill

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

Date	Ref. No.
06/22/2022	062222

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

Bill Due	07/22/2022
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Elbert Distributing, Carwash supplies	206.29		
Maintenance - Repair Shop	BG, Betts Truck Parts, Part for multiple vehicles	5,196.48		
Maintenance - Repair Shop	BG, Pete and Sons, Cylinder head repair, E93	1,153.22		
Maintenance - Repair Shop	BG, Lehr, Go light replacement, E89	528.08		
Maintenance - Repair Shop	BG, Independence Enviromental Services, Used oil pick up	100.00		
Maintenance - Repair Shop	BG, ARP, Head studs, E95	613.83		
Maintenance - Repair Shop	BG, A & E Pessure Washers, Steam cleaner repair	296.98		
Transportation/Travel Claim	BG, Hotels.com, Hotel Greenwood / Lovett BS82 transport	225.08		
Maintenance - Repair Shop	BG, Superior Auto Glass, Windshield install, E93	350.00		
Food	BG, Arbys, Greenwood / Lovett lunch, BS82 transport	22.38		
Transportation/Travel Claim	BG, Hotel Denver, Greenwood hotel BS82 transport	178.99		
Transportation/Travel Claim	BG, Hotel Denver, Lovett hotel BS82 transport	178.99		
Maintenance -Vehicle Refurbish	BG, Commercial Radiator, Radiator repair, BR73	310.00		
Transportation/Travel Claim	BG, Silverton Hotel, Room cancelled, credit issued	100.57		
Transportation/Travel Claim	BG, Silverton Hotel, Room cancelled, credit issued	100.57		
Maintenance - Repair Shop	BG, A & E Pressure Washers, Parts washer maintenance	115.00		
Maintenance - Buildings & Grou	DS,	649.36		

Bill

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

Date	Ref. No.
06/22/2022	062222

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

Bill Due	07/22/2022
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Food	SB, El Patron Taqueria, Incident meals # CAFKU0008991	127.15		
Miscellaneous	SS,	14.99		
Computers & Supplies	JC, Amazon, External hard drive, B4315, Ok DC Michaels	302.30		
Computer Equipment & Software	JC, Dell, New laptop, B4315, Ok DC Michaels	1,699.06		
Computer Equipment & Software	JC, Amazon, Laptop dock / monitor, B4315, Ok DC Michaels	1,010.64		
Telestaff Program	JC, Twilio, SMS service deposit for Telestaff	100.00		
Fire Apparatus	JC, Newegg, Rugged PC, TMR L72	1,805.32		
Fire Apparatus	JC, Ebay, Window 10 Pro new AVL rugged PC	312.53		
Wireless Internet	JC, Ponderosa Edge, Monthly internet, Stn. 74	99.95		
Computers & Supplies	JC, Amazon, Rackshelf, Training Classroom 3	69.72		
Computer Equipment & Software	JC, Amazon, Power PDU / soundbar speakers, Training Classroom 3	731.70		
Fire Apparatus	JC, PCNation, AVL modem antenna, TMR L72 / Stock	504.39		
Food	PW, The Red Caboose Cafe, Incident meals CAFKU0008399	157.07		
Maintenance - Repair Shop	RB, Tank Specialties, Anodes, WT82	526.43		
Maintenance -Vehicle Refurbish	RB, NVB Equipment, A/C pulley, BR73	233.60		
Maintenance - Repair Shop	RB, Selma Chrysler Dodge Jeep Selma, DEF pump assembly, SQ87	1,245.29		

Bill

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

Date	Ref. No.
06/22/2022	062222

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

Bill Due	07/22/2022
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Oxygen	TW, AirGas, O2	173.44		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc Ctr	302.85		
Cleaning Supplies	TW, Uline, Cleaning supplies, Svc Ctr	656.49		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc Ctr	216.96		
Office Supplies	TW, Staples, Toner, Stn. 87	23.31		
Bottled Water Service	TW, Fastenal, Bottled water	495.34		
Cleaning Supplies	TW, Staples, Cleaning supplies, Svc Ctr	223.45		
Office Supplies	TW, Staples, Office supplies, Stn. 87	14.89		
Office Supplies	TW, Staples, Banking supplies, Finance	21.37		
Food	TW, Smart & Final, Air Base lunch	123.86		
Food	TW, Smart & Final, Air Base lunch	18.87		
Bottled Water Service	TW, Valley Coffee, Bottled water	503.10		
Food	JL, The Iron Rock, Lovett/Greenwood Dinner travel BS82 delivery	33.99		
Food	JL, Sundance Cafe, Lovett/Greenwood Dinner travel BS82 delivery	32.51		
Training	DH, Amazon, Liquid IV hydration, Training	139.23		
Ranger Club Expenses	DH, 1800Flowers, Get Well Flowers Cynthia, Reimbursed by Ranger Club, 6/9 Deposit	51.34		
Office Supplies	DH, Amazon, Binders for new BCs, Ok DC Michaels	64.00		

Bill

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

Date	Ref. No.
06/22/2022	062222

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

Bill Due	07/22/2022
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Food	DH, DiCiccios, Board Meeting meal	191.26		
Fire Fighting Equipment	CV, AM Leonard, Wildland tools	278.17		
Fire Fighting Equipment	CV, Strapworks, Hose straps	274.09		
Fire Fighting Equipment	CV, Home Depot, Tools, New 82	48.14		
Fire Apparatus	CV, Poly Tech America, E tool mounts, TMR L72	1,825.55		
Fire Fighting Equipment	CV, Nelsons Ace Hardware, Lawn mower wheels	56.36		
Fire Fighting Equipment	CV, WPSG, Rope bags	504.56		
Fire Apparatus	CV, Strapworks, Hose straps, TMR L72	393.18		
Fire Fighting Equipment	CV, The EMS Super Store, Rescue tool bags	377.36		
Fire Fighting Equipment	CV, SP JL Matthews Co, Rescue hook, R287	438.25		
Fire Fighting Equipment	CV, Home Depot, Cutoff wheel, L87	19.49		
Fire Fighting Equipment	CV, Home Depot, E saw, R287	542.00		
Fire Fighting Equipment	CV, Home Depot, Cutoff wheel, L87	277.50		
Food	DU, Taqueria Don Pepe, Incident meals #008389 Firebaugh	75.58		
Food	DU, Smart and Final, Champ camp chili cook off supplies	81.32		
Office Expense	BM, AT&T, Phone case	43.19		
Office Supplies	JW, Phone case, B4318	64.79		
Transportation/Travel Claim	JW, Expedia, Travel to Denver, Wittwer, Greenwood, Lovett	41.20		
Transportation/Travel Claim	JW, Expedia, Travel to Denver, Wittwer, Greenwood, Lovett	718.49		

Bill

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

Date	Ref. No.
06/22/2022	062222

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

Bill Due	07/22/2022
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Transportation/Travel Claim	JW, United Airlines, Travel to Denver, Wittwer, Greenwood, Lovett	568.20		
Transportation/Travel Claim	JW, United Airlines, Travel to Denver, Wittwer, Greenwood, Lovett	158.00		
Other Agency Repair Services	JM, Grimco, Graphics stock	468.45		
Other Agency Repair Services	JM, Fellers, Graphics stock	882.44		
Other Agency Repair Services	JM, Fellers, Graphics stock	1,407.91		
Other Agency Repair Services	JM, Fellers, Graphics stock, Coalinga, Fresno Fire, Selma	1,292.94		
Other Agency Repair Services	JM, Fellers, Graphics stock, Coalinga, Selma	1,871.12		
Food	PH, Yosemite Falls Cafe, Incident meals #008399 Marjan	321.41		
Food	PH, Smart & Final, Chiefs luncheon @ Airbase	620.08		
Food	PH, Smart & Final, Chiefs luncheon @ Airbase	21.52		
Food	PH, WalMart, Chiefs luncheon @ Airbase	27.76		
Office Supplies	PH, Staples, Office supplies, Shop / ECC	327.28		
Office Supplies	PH, Staples, Office supplies, B4318	62.57		
Food	PH, Subway, Incident meals #009576 Valentine	309.02		
Food	PH, Off the Grill, Incident meals #009627 Francher	143.52		
Supplies-Medical	EV, Henry Schein, Medical supplies	786.37		

Bill

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

Date	Ref. No.
06/22/2022	062222

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

Bill Due	07/22/2022
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Technical Rescue Program	EV, Clovis Marine, Gate parts kit for yamaha motors	74.52		
Miscellaneous	EV, Amazon, Charge in error, awaiting reimbursement	20.50		
Fire Fighting Equipment	EV, Boats.net, Water pump assembly / misc. parts for Yamaha motors	206.96		
Fire Fighting Equipment	EV, Glendinning, Throttle cable for Honda motor	50.86		
Technical Rescue Program	EV, Clovis Marine, Throttle cable for Honda motor	114.53		
Technical Rescue Program	EV, LN Curtis, USAR search camera	3,000.00		
Maintenance - Buildings & Grou	JDT, Abby Door, App bay door, Stn. 90	680.00		
Maintenance - Buildings & Grou	JDT, Pacific Air, A/C Install, Training classroom 2	5,000.00		
Maintenance - Buildings & Grou	JDT, Pacific Air, A/C Install, Training classroom 2	2,473.00		
Maintenance - Buildings & Grou	JDT, Pacific Air, Vending machine repair, Training	347.96		
Maintenance - Buildings & Grou	JDT, Pacific Air, Ice machine repair, Stn. 95	509.13		
Fire Fighting Equipment	CB, Amazon, DeWalt batteries	2,669.76		
SCBA, Gas Monitor and Equipmen	CB, Amazon, SCBA mask cleaning towels	80.35		
Food	CB, Amazon, Breathing support food supply	125.27		
Fire Fighting Equipment	CB, Amazon, Utility rope	148.52		
Fire Fighting Equipment	CB, Amazon, Utility rope	297.04		
SCBA, Gas Monitor and Equipmen	CB, Western Fire Supply, Thermal Imaging Camera base chargers	1,441.47		
Fire Fighting Equipment	CB, Amazon, Utility rope	111.39		

Bill

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

Date	Ref. No.
06/22/2022	062222

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

Bill Due	07/22/2022
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance -Vehicle Refurbish	BG, Gibbs International, Parts, New BR 73 / 74	6,280.38		

Expense Total : 79,095.66

Bill Total : \$79,095.66