

Bill

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

Date	Ref. No.
01/24/2022	012422

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

Bill Due	02/23/2022
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Training	JD,	9.71		
Training	JD,	294.22		
Maintenance - Buildings & Grou	DR, Amazon, Fuel tank sign, Stn. 71	21.56		
Maintenance - Buildings & Grou	DR, Amazon, Fuel tank sign, Stn. 71	42.32		
Small Tools & Instruments	DR, Integrated Supply Network, Plier set, Facilities truck	107.41		
Maintenance - Buildings & Grou	DR, Amazon, Outdoor lights, Training classroom	38.86		
Maintenance - Buildings & Grou	DR, Amazon, Bottles for weed killer, Multiple stations	21.92		
Waste Collection	DR, Cedar Avenue Recycling, Trash drop off, Stn. 71 clean up	171.00		
Benefits	JC, Ubiquity Retirement, Express K Quarterly 401(k)	345.00		
Office Supplies	BG, Amazon, Phone case, R. Buss	72.71		
Pick Ups/Cars	BG, Lehr, Armrest / charger, New B4317	726.90		
Maintenance - Repair Shop	BG, Napa Auto Parts, Parts for multiple vehicles (August)	3,240.64		
Maintenance - Repair Shop	BG, Napa Auto Parts, Parts for multiple vehicles (October)	5,001.12		
Maintenance - Buildings & Grou	BG, Napa Auto Parts, Facilities maintenance supplies	21.57		
Pick Ups/Cars	BG, Napa Auto Parts, Invertor, New B4317	328.33		
Maintenance - Repair Shop	BG, Napa Auto Parts, Parts for multiple vehicles (November)	1,202.56		
Maintenance - Repair Shop	BG, Fire Apparatus Solutions, Aux Pump, E90	9,888.44		
Maintenance - Repair Shop	BG, Fire Apparatus Solutions, Parts for multiple vehicles	6,880.13		

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Maintenance - Repair Shop	BG, Betts Company, Parts for multiple vehicles	1,220.38		
Maintenance - Repair Shop	BG, Allegis Corporation, Latches, E90	77.24		
Maintenance - Repair Shop	BG, Independent Environmental, Shop Waste Oil Disposal	925.00		
Maintenance - Repair Shop	BG, Kussmaul Electronics, Weatherproof covers, Shop stock	147.16		
Maintenance - Repair Shop	BG, Kimball Midwest, Seals / hoses, Shop stock	466.57		
Maintenance - Repair Shop	BG, Kimball Midwest, Wiring, Shop stock	83.63		
Pick Ups/Cars	BG, Dynatect Manufacturing, Liner, New B4317	418.62		
Other Agency Services	BG, Hi-Tech Emergency Vehicle, Fittings, Auberry E64	290.92		
Maintenance -Vehicle Refurbish	BG, My Business Graphix & Wraps by Tony, Deposit for Polish, New E93	300.00		
Maintenance - Repair Shop	BG, Lehr, Adaptor, Shop stock	51.13		
Other Agency Services	BG, Napa Auto Parts, Switch, Auberry E64	14.53		
Pick Ups/Cars	BG, Napa Auto Parts, Filters, New E90 / E89	244.27		
Maintenance - Repair Shop	BG, Napa Auto Parts, Parts for multiple vehicles (December)	3,322.06		
Maintenance -Vehicle Refurbish	BG, My Business Graphix & Wraps by Tony, Balance for Polish, New E93	948.00		
Maintenance - Repair Shop	BG, Betts, Duplicate charge, credit issued	1,220.38		
Maintenance - Repair Shop	BG, Betts, Parts for multiple vehicles	5,300.48		

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Maintenance - Repair Shop	BG, Find It Parts, Brackets, E74	173.77		
Maintenance - Repair Shop	BG, Allied Electronics, Pressure Switch, E72	108.66		
Other Agency Services	BG, Gibbs International, Switch, FCC WT	57.66		
Maintenance - Repair Shop	BG, Kimball Midwest, Parts for multiple vehicles / shop stock	1,859.70		
Maintenance - Repair Shop	BG, Sunnyside Auto, C Service, P22D	267.06		
Maintenance - Repair Shop	BG, Commercial Radiator Works, DPF Cleaning, E86	410.00		
Maintenance - Repair Shop	BG, Kingsburg Truck Center, Oil / filters, DT43	130.77		
Small Appliances/Kitchen Goods	DS, Canyon Fork Ace Hardware, Space heater for office, Stn. 74	97.17		
Station Improvement Projects	DS, Tuff Shed, Tuff shed, Stn. 74	6,504.71		
Maintenance - Buildings & Grou	DS, Lowes, Building materials for App bay, Stn. 74	328.40		
Maintenance - Buildings & Grou	DS, Lowes, Building materials for App bay, Stn. 74	238.57		
Maintenance - Buildings & Grou	SS,	83.08		
Miscellaneous	SS,	172.75		
Maintenance - Buildings & Grou	SS,	11.86		
Maintenance - Buildings & Grou	SS,	72.44		
Computer Equipment & Software	JC,	89.26		
Computer Equipment & Software	JC,	1,884.97		
Computer Equipment & Software	JC,	106.90		

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Computer Equipment & Software	JC,	32.38		
Computer Equipment & Software	JC,	111.20		
Computer Equipment & Software	JC,	181.36		
Office Supplies	JC,	690.69		
Office Supplies	JC,	403.80		
Computer Equipment & Software	JC,	158.69		
Office Supplies	JC,	403.80		
Computer Equipment & Software	JC,	664.31		
Wireless Internet	JC,	44.03		
Computer Equipment & Software	JC,	721.90		
Maintenance - Repair Shop	RB, Home Depot, Extension cord, L287	10.81		
Other Agency Services	RB, Saunders Automatic Service, Solenoids, FCC WT	1,456.38		
Maintenance - Repair Shop	RB, Kroeger Equipment, Brake pads, L287	38.41		
Postage	RB, USPS, Postage vehicle registration	8.16		
Other Agency Services	RB, Fresno Pipe & Supply, Fittings, Auberry E64	22.01		
Maintenance - Repair Shop	RB, Fresno Truck Center, Hood Latch, E71	82.99		
Other Agency Services	RB, Fresno Truck Center, Gauge, Auberry E64	102.87		
Miscellaneous	TW,	11.30		
Miscellaneous	TW,	26.98		
Oxygen	TW,	143.42		
Office Supplies	TW,	285.04		
Miscellaneous	TW,	21.58		

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Cleaning Supplies	TW,	621.94		
Cleaning Supplies	TW,	976.09		
Office Supplies	TW,	78.22		
Office Supplies	TW,	4.63		
Office Supplies	TW,	33.13		
Office Supplies	TW,	20.37		
Office Supplies	TW,	92.85		
Office Supplies	TW,	124.11		
Office Supplies	TW,	283.39		
Cleaning Supplies	TW,	142.44		
Miscellaneous	TW,	49.64		
Miscellaneous	TW,	28.06		
Office Supplies	TW,	20.83		
Office Supplies	TW,	36.27		
Office Supplies	TW,	177.06		
Office Supplies	TW,	103.74		
Miscellaneous	TW,	28.06		
Miscellaneous	TW,	209.45		
Miscellaneous	TW,	33.38		
Miscellaneous	TW,	176.98		
Miscellaneous	TW,	20.50		
Miscellaneous	TW,	208.54		
Office Supplies	TW,	79.88		
Furniture & Linens	TW,	172.99		
Office Supplies	TW,	159.68		
Office Supplies	TW,	24.61		
Office Supplies	TW,	177.64		
Office Supplies	TW,	36.70		
Office Supplies	TW,	51.28		
Miscellaneous	TW,	43.48		
Miscellaneous	TW,	116.20		
Miscellaneous	TW,	5.39		
Maintenance - Buildings & Grou	TW,	67.64		
Office Supplies	TW,	324.21		

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Office Supplies	TW,	175.44		
Office Supplies	TW,	168.40		
Office Supplies	TW,	138.19		
Miscellaneous	TW,	35.62		
Miscellaneous	TW,	89.06		
Miscellaneous	TW,	431.80		
Miscellaneous	TW,	112.26		
Maintenance - Buildings & Grou	JN, Home Depot, Supplies for bathroom remodel, Stn. 89 ok B4317	222.71		
Training	DH, Amazon, Coffee for classrooms, Training	74.99		
Food	DH, Deli Delicious, Food for DC / BC meeting, per 4300	135.60		
Training	DH, Amazon, Helmet, T4329	159.20		
Food	DH, DiCicco's, Food for board meeting	152.24		
Fire Fighting Equipment	CV, Nelson's Ace Hardware, Circular saw, Reserve engine	1,496.94		
Maintenance-Small Engine & JAW	CV, Klingspor Abrasives, Circular saw spare blades	1,602.45		
Maintenance - Buildings & Grou	CV, Home Depot, Lighting, Stn. 82	260.08		
Gasoline	CV, Home Depot, Mixed fuel for small engines	125.20		
Maintenance-Small Engine & JAW	CV, Klingspor Abrasives, 7" Circular saw spare blades	133.89		
Engines	CV, Jenson & Pilegard, 14" Circular saws, L72	2,483.40		
Maintenance - Equipment	DU, Supplyhouse.com, Ice machine parts, Stn. 96	130.61		
Maintenance - Buildings & Grou	DU, Build.com, Sink faucet, Stn. 96	127.84		
Maintenance - Buildings & Grou	DU, Lowes, Paint, Stn. 96	156.13		

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Small Tools & Instruments	JW, Home Depot, Tools / Equipment for maintenance, Stn. 71	976.63		
Engines	JW, Allianz, Flight insurance to Nebraska fro L72 Wittwer/Vento (temp)	76.80		
Small Tools & Instruments	JW, Amazon, Maintenance tools, Stn. 71	40.87		
Engines	JW, American Air, Vento flight L72 prepaint inspection (temp)	398.20		
Engines	JW, American Air, Wittwer flight L72 prepaint inspection (temp)	398.20		
Engines	JW, American Air, Vento flight L72 prepaint inspection (temp)	156.66		
Engines	JW, American Air, Wittwer flight L72 prepaint inspection (temp)	156.66		
Other Agency Services	JM, Fellers, Graphics stock	1,113.16		
Exercise Equipment	PH, Tractor Supply, Exercise mats, Stn. 83	142.48		
Exercise Equipment	PH, Tractor Supply, Exercise mats, Stn. 83	86.38		
Office Supplies	PH, Staples, Office supplies, Training	215.59		
Furniture & Appliances	PH, National Business Furniture, Desk, T4329	932.73		
Office Supplies	PH, Staples, Office supplies, Admin	51.72		
Office Supplies	PH, Staples, Office supplies, Training	21.57		
Supplies-Medical	EV,	957.91		
Miscellaneous	EV,	23.95		
Miscellaneous	EV,	75.57		
Miscellaneous	EV,	608.98		
Maintenance - Buildings & Grou	EV,	4.30		

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Maintenance - Buildings & Grou	EV,	48.50		
Miscellaneous	EV,	41.58		
Miscellaneous	EV,	97.18		
Maintenance - Buildings & Grou	JDT, Abby Door Service, App bay door, Stn. 93	1,180.00		
Maintenance - Equipment	JDT, Pacific Air, Ice machine service/repair, Stn. 87	535.00		
Maintenance - Equipment	JDT, Pacific Air, Ice machine service/repair, Stn. 85	170.00		
Maintenance - Buildings & Grou	JDT, Valley Air Conditioning, Plumbing service/repair, Stn. 96	455.00		
Maintenance - Buildings & Grou	JDT, Home Depot, Maintenance supplies, Stn. 71 / Training	312.65		
Miscellaneous	CB,	163.80		
Maintenance - Repair Shop	CB,	65.29		
Miscellaneous	CB,	44.24		
Miscellaneous	CB,	97.14		
Miscellaneous	CB,	242.71		
Food	CB,	73.93		
Miscellaneous	CB,	267.42		
Miscellaneous	CB,	1,996.17		
Postage	CB,	235.82		
Miscellaneous	CB,	958.90		
Miscellaneous	CB,	1,338.72		

Expense Total : 89,568.45

Bill Total : \$89,568.45