

Bill

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

Date	Ref. No.
10/22/2021	102221

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

PAID

Bill Due	11/21/2021
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Food	JD, Robertitos, incident meals # 15384	165.85		
Training	JD, M & M Screen Printing, balance for BFA hats	1,012.32		
Small Tools & Instruments	DR, Big 5 Sporting Goods, cot, DT43	86.77		
Maintenance - Repair Shop	DR, Johanson & Thomas, bolts, DT43	23.76		
Furniture & Appliances	DR, Ventura TV, washing machine, stn. 86 ok D4301	919.88		
Furniture & Appliances	DR, Ventura TV, microwave / hood	388.98		
Training Center	DR, Home Depot, concrete supplies, Training new classroom	392.12		
Maintenance - Buildings & Grou	DR, Home Depot, sign repair supplies, stn. 95	76.34		
Maintenance - Buildings & Grou	DR, Academy Hardware, plumbing repairs supplies	26.07		
Furniture & Appliances	DR, Ventura TV, charge in error, credit issued	1,656.66		
Memberships & Subscriptions	JC, Intuit QuickBooks, QB Enterprise renewal	3,566.00		
Benefits	JC, Ubiquity, Express K Quarterly	345.00		
Benefits	JC, Colonial, ERISA Fidelity bond and insurance	526.79		
Legal Notices & Publications	JC, Indeed, Fire Inspector hiring	406.00		
Maintenance - Vehicle Refurbish	BG, Precision Plastics, tank repair, New BR73	350.00		
Other Agency Services	BG, Consolidated Metal Fabricators, aluminum, E60	1,009.28		
Maintenance - Repair Shop	BG, CalFast, upholstery repairs, E71	1,180.34		

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Other Agency Services	BG, Royal Auto Detailing, detail, E60	485.89		
Other Agency Services	BG, Robert V Jensen, Shaver Lake / Pine Ridge B services	2,620.73		
Maintenance - Repair Shop	BG, Robert V Jensen, shop stock	1,124.46		
Other Agency Services	BG, Napa, bed liner coating, E60	126.11		
Maintenance - Repair Shop	BG, Chevrolet Buick GMC, element, B4318	38.00		
Other Agency Services	BG, Napa, switch panel, E60	145.21		
Maintenance - Repair Shop	BG, Kussmaul Electronics, Kussmaul sales tax, previous purchase, E295	54.93		
Other Agency Services	BG, McMaster Carr, snap plugs, E60	32.09		
Maintenance - Repair Shop	BG, Kimball, shop stock	52.69		
Maintenance - Repair Shop	BG, Grainger, snap switch, E72	25.07		
Maintenance - Repair Shop	BG, Lehr, howler, SQ87	359.22		
Maintenance - Repair Shop	BG, San Joaquin Auto, starter, E295	352.14		
Maintenance - Repair Shop	BG, Terra Drive Systems, shop stock	1,892.88		
Maintenance - Repair Shop	BG, Fastenal, shop stock	17.44		
Maintenance - Repair Shop	BG, Commercial Radiator, radiator repair, E93	2,259.06		
Maintenance - Repair Shop	BG, Allegis Corp, mount, DT43	106.40		
Maintenance - Repair Shop	BG, Mid Valley Distributors, insert, E90	37.79		
Maintenance - Repair Shop	BG, Find It Parts, shop stock	328.61		
Other Agency Services	BG, Napa, lights, OES 375	53.12		
Maintenance - Repair Shop	BG, Amazon, latch, WT86	71.50		
Pick Ups/Cars	BG, McMaster Carr, webbing, New E90	62.23		

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Maintenance - Repair Shop	BG, Amazon, compartment lighting, E93	264.66		
Maintenance - Repair Shop	BG, Kimball, shop stock	1,721.99		
Pick Ups/Cars	BG, Wattco, slide out, New B4317	8,423.29		
Maintenance - Repair Shop	BG, Kimball, fitting, WT82	76.32		
Maintenance - Repair Shop	BG, Independence Environmental, waste oil disposal, shop	150.00		
Maintenance - Repair Shop	BG, CalFast, shop stock	1,787.93		
Maintenance - Repair Shop	BG, CalFast, shop stock / E93	703.99		
Other Agency Services	BG, Fellers, Bass Lake, boat permit	448.16		
Maintenance - Repair Shop	BG, Bulbs.com, light bulbs, L287	83.77		
Maintenance - Repair Shop	BG, Grainger, shop stock	74.38		
Maintenance - Buildings & Grou	DS, Canyon Fork Ace Hardware, station maintenance, stn. 74	208.92		
EMT Certification	JK, Live Scan Fresno, Cline / Retton fingerprinting	34.00		
Maintenance - Buildings & Grou	JDT, Electronic Entry, gate wheels, stn. 85	96.59		
Maintenance - Buildings & Grou	JDT, Abby Door, app bay door, stn. 82	295.00		
Maintenance - Buildings & Grou	JDT, Home Depot, gate tool, stn. 85	78.57		
Maintenance - Buildings & Grou	JDT, Abby Door, app bay door, stn. 96	2,140.00		
Maintenance - Repair Shop	JDT, Cen Cal Cutting, KMP, Dozer 43	400.00		
Maintenance - Equipment	JDT, Pacific Air, ice machine, stn. 95	1,416.30		
Maintenance - Equipment	JDT, Pacific Air, ice machine, stn. 89	620.05		

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Maintenance - Equipment	JDT, Pacific Air, ice machine, stn. 96	276.25		
Maintenance - Equipment	JDT, Pacific Air, ice machine, stn. 85	526.41		
Maintenance - Buildings & Grou	JDT, Abby Door, app bay door, stn. 89	345.00		
Training Center	JDT, Independent Electric, pvc supplies, Training	1,709.23		
Maintenance - Buildings & Grou	SS, Lowes, station supplies, door handle, edger blades, misc fittings, stn. 87 ok B4318	92.96		
Maintenance-Small Engine & JAW	SS, Amazon, riding lawnmower tires, stn. 87, ok FC Baldwin	55.06		
Furniture & Linens	SS, Mattress Firm, new beds added personnel, stn. 86 ok B4317	1,024.98		
Computer Equipment & Software	JC, Ebay, Microsoft Office 2019 Pro, Museum laptop, ok Chrisman	388.71		
Computer Equipment & Software	JC, Dell, new printer, District Finance	430.82		
Office Supplies	JC, LD Products, spare toner, District Finance	198.57		
Computer Equipment & Software	JC, Power Stream, rugged batteries for AVL units	619.36		
Office Supplies	JC, LD Products, stock toner for Brother printers	334.70		
Office Supplies	JC, LD Products, stock toner for Brother printers	546.31		
Mobile Computer/AVL Program	JC, Lind Electronics, AC adapters for AVL rugged computers, E89, E90, stock	510.63		
Computer Equipment & Software	JC, Amazon, M.2 SSDs, stock, webcams, P4322 / P22A, speakers, ECC / HQ	462.77		

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Computer Equipment & Software	JC, Amazon, Dell monitor speaker, ECC Captain	48.53		
Mobile Computer/AVL Program	JC, Amazon, Havis screen mounts for engine units	122.00		
Office Supplies	JC, LD Products, stock toner for Brother printers	964.17		
Mobile Computer/AVL Program	JC, Newegg.com, rugged PCs for AVL untis, E89 / E90	2,764.16		
Mobile Computer/AVL Program	JC, Amazon, power adapter for HP laptops	105.44		
Computer Equipment & Software	JC, Amazon, network desktop switches, stock, wallplates for AVL, BC trucks	373.46		
Computer Equipment & Software	JC, Amazon, grommets, electrical box cutout, BC trucks	28.06		
Wireless Internet	JC, Ponderosa Edge, internet service, stn. 74	99.95		
Mobile Computer/AVL Program	JC, Amazon, HDMI over CAT6, AVL PC, usb hubs, AVL units	327.14		
Computer Equipment & Software	JC, Amazon, external hard drives, T4326	215.92		
Computer Equipment & Software	JC, Ebay, charge in error, credit issued	86.33		
Maintenance - Repair Shop	RB, Pape Kenworth, DEF sensor, WT90	187.50		
Maintenance -Vehicle Refurbish	RB, MCCP Fresno, fittings, new BR74	243.24		
Postage	RB, USPS, DMV registration postage	8.35		
Maintenance - Repair Shop	RB, CLF Warehouse, hoses, E93	296.84		
Maintenance - Repair Shop	RB, Pape Kenworth, fittings, WT72	40.57		
Maintenance - Repair Shop	RB, Goldenstate Peterbilit, air spring, TR43	153.15		

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Maintenance - Repair Shop Pick Ups/Cars	RB, Walmart, shop supplies	63.67		
	RB, RPM Truckstuff, new service center van shelving / safety wall	1,831.14		
Maintenance - Repair Shop	RB, Mid Term, switches, E93 / E96	141.23		
Maintenance-Small Engine & JAW	CB, Amazon, weedeater carburetor, stn. 94	26.95		
Fire Fighting Equipment	CB, Desert Diamond, cutoff blade, stn. 82	153.96		
Vehicles	CB, Home Depot, tools, L72	351.71		
Vehicles	CB, Nelsons Power Center, chainsaw, L72	1,410.16		
Maintenance-Small Engine & JAW	CB, Nelsons Power Center, saw parts, replacement lawn mower blades	682.42		
Vehicles	CB, Home Depot, broom, L72	18.19		
Furniture & Linens	TW, Flags Importer, USA flags	189.62		
Small Appliances/Kitchen Goods	TW, Amazon, replacement coffee decanters, stn. 94	40.90		
Cleaning Supplies	TW, Staples, cleaning supplies, stock	26.54		
Furniture & Linens	TW, Amazon, CA flags	161.70		
Personal Safety Supplies	TW, Amazon, pup kit, stock	10.79		
Cleaning Supplies	TW, Uline, cleaning supplies	403.02		
Small Tools & Instruments	TW, Uline, hand truck, svc ctr	306.65		
Office Supplies	TW, Uline, office supplies, admin	387.61		
Maintenance - Equipment	TW, Uline, fire extinguishers, svc ctr	130.64		
Cleaning Supplies	TW, Staples, cleaning supplies, prevention	84.09		
Office Supplies	TW, Staples, office supplies, prevention	84.14		

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Small Appliances/Kitchen Goods	TW, Staples, kitchen supplies, prevention	62.26		
Office Supplies	TW, Staples, office supplies, admin	26.94		
Office Supplies	TW, Amazon, phone charging cords, svc ctr	20.30		
PPE Clothing (Structure/Wildnd)	TW, Artworkz, new nomex jackets screen printing	1,403.68		
Cleaning Supplies	TW, Lowes, cleaning supplies, stock	66.34		
Office Supplies	TW, FRS Spectra, board member name plates	35.75		
Cleaning Supplies	TW, Amazon, coat hangers, PPE room	145.21		
Office Supplies	TW, Staples, office supplies, admin	250.15		
Cleaning Supplies	TW, Staples, cleaning supplies, admin	7.73		
Food	TW, Staples, kitchen supplies, admin	35.59		
Office Supplies	TW, Staples, office supplies, stn. 85	39.50		
Office Supplies	TW, Staples, office supplies, admin	12.19		
Office Supplies	TW, Staples, 2022 desk calendars	233.01		
Office Supplies	TW, Staples, toner, svc ctr	185.60		
Cleaning Supplies	TW, Walmart, cleaning supplies, stock	100.83		
Postage	TW, USPS, shipping for Chrisman	26.60		
Office Supplies	TW, Staples, office supplies, stn. 83	141.20		
Bottled Water Service	TW, Fastenal, bottled water, stock	495.34		

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Small Appliances/Kitchen Goods	TW, Staples, kitchen supplies, training	75.57		
Office Supplies	TW, Staples, office supplies, training	52.53		
Office Supplies	TW, Staples, toner, stn. 96	62.51		
Cleaning Supplies	TW, Home Depot, cleaning supplies, stock	117.58		
Office Supplies	TW, Staples, office supplies, stn. 84	105.80		
Office Supplies	TW, Staples, office supplies, . training	53.98		
Maintenance - Buildings & Grou	TW, Home Depot, wall vent register, district finance	19.44		
Personal Safety Supplies	TW, Cascade Fire, fire shelters	4,524.15		
HOUSEHOLD SUPPLIES & FOOD	TW, Staples, office supplies, admin	35.49		
Office Supplies	TW, Staples, office chair, stn. 86	183.55		
Personal Safety Supplies	TW, LN Curtis, velcro rockers for employees	1,600.75		
Maintenance - Buildings & Grou	JN, Alco Service, repair PPE extractor, stn. 87	137.50		
Office Supplies	DH, Amazon, Ipad keyboard, B4306	20.50		
Training	DH, M & M Screenprinting, BGA shirts initial payment	188.47		
Office Supplies	DH, Amazon, Ipad bluetooth mouse, B4306	86.36		
Training	DH, M & M Screenprinting, BGA shirts final payment	188.47		
Small Appliances/Kitchen Goods	DH, Costco, board meeting meals supplies	51.75		
Fire Fighting Equipment	CV, Nelsons Ace Hardware, cribbing box, new engines	127.90		

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Fire Fighting Equipment	CV, Fire Innovations, ladder belts, L87	1,913.95		
Maintenance - SCBA	CV, Jorgensens, SCBA Hydro service	1,009.67		
Fire Fighting Equipment	CV, Home Depot, saw blades	78.50		
Fire Fighting Equipment	CV, Strapworks, hose bundle straps	930.73		
SCBA, Gas Monitor and Equipmen	CV, Nelsons Ace Hardware, blower / chaps, stn. 74	663.83		
Maintenace-Small Engine & JAW	CV, Nelsons Ace Hardware, bar oil / fuel	159.39		
SCBA, Gas Monitor and Equipmen	CV, Nelsons Ace Hardware, trash pump, WT82	705.08		
Maintenance-Small Engine & JAW	CV, Ferguson Waterworks, trash pump fittings	141.07		
Fire Fighting Equipment	CV, Ferguson Waterworks, apollo hydrant wrench	293.13		
Engines	CV, Tacticalgear.com, lighting, L72	1,451.16		
Maintenance-Small Engine & JAW	CV, Klingspor Abrasives, diamond blades	280.75		
Engines	CV, Home Depot, hand tools, L72	541.97		
Maintenance - Buildings & Grou	DU, Lowes, paint, stn. 96	318.65		
Furniture & Appliances	DU, Lowes, BBQ, stn. 90	508.16		
Maintenance - Buildings & Grou	AC, Cost Less Vacs, vaccum parts, training	26.89		
Office Supplies	JW, Office Max, log book, stn. 82	6.34		
Food	JW, Me N Eds, lunch, EZ Trac mobile equipment training	194.49		
Fire Fighting Equipment	JW, Jensen & Pilegard, saws, L287	4,016.64		
Other Agency Services	JM, Grainger, graphics supplies	8.12		

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Other Agency Services	JM, Grainger, graphics supplies	9.81		
Other Agency Services	JM, Fellers, graphics stock	1,252.45		
Office Supplies	PH, Staples, office supplies, admin	1,611.59		
Office Supplies	PH, Staples, toner, admin	1,087.63		
Office Supplies	PH, Staples, toner, admin	1,417.59		
Small Appliances/Kitchen Goods	PH, Staples, kitchen supplies, stn. 94	11.20		
Firefighting Foam	PH, MES, foam for engines	2,163.42		
Food	PH, Subway, incident meals, #16326	163.91		
Office Supplies	PH, Staples, office supplies, shop	248.45		
Maintenance - Buildings & Grou	EV, Home Depot, water heater fittings, stn. 89	12.43		
Maintenance - Equipment	EV, Home Depot, 10-hour service supplies, L87	18.39		
Supplies-Medical	EV, Henry Schein, medical supplies, L72 / E71	9.46		
Supplies-Medical	EV, Henry Schein, medical supplies	523.57		
Technical Rescue Program	EV, LN Curtis, paratech strut, deadman labels	293.93		
Office Supplies	EV, Office Depot, office supplies, stn. 87	24.37		
Supplies-Medical	EV, Life Assist, Coaling burn kits	118.77		
Maintenance - Repair Shop	BG, Academy Hardware, TV bracket, prevention trailer	15.59		
Computer Equipment & Software	JC, Dell, extended warranty, finance printer	161.95		

Expense Total : 94,806.90

Bill Total : \$94,806.90

Bill Credit

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Furniture & Appliances	DR, Ventura TV, credit for charge correction	-1,656.66		
Maintenance - Repair Shop	BG, Quinn, motor return, D43	-268.48		
Wireless Internet	JC, CalNeva Broadband, refund, duplicate payment	-105.90		
Mobile Computer/AVL Program	JC, Lind Electronics, refund, invoice correction	-0.03		
Computer Equipment & Software	JC, Ebay, refund, charge in error	-86.33		
Office Supplies	TW, FRS Spectra, refund wrong card used 8/22 SOA	-50.88		

Expense Total : -2,168.28

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