

# Bill

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

Date	Ref. No.
05/23/2022	052322

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

Bill Due	06/22/2022
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Training	MD, CSTI Cal OES, Training Certs for HazMat Incident Commander/1st Responder Ops	190.00		
Maintenance - Buildings & Grou	DR, Amazon, Urinal repair, Stn. 82	27.47		
Maintenance - Buildings & Grou	DR, Valley Air Conditioning, Shower drain repair, Stn. 87	1,014.90		
Maintenance - Buildings & Grou	DR, Amazon, Oder cancelled, credit received	86.37		
Maintenance - Buildings & Grou	DR, Amazon, Sprinkler controller, Stn. 71, Per B4318	125.78		
Maintenance - Buildings & Grou	DR, Amazon, Sprinkler controller, Stn. 71, Per B4318	168.91		
Maintenance - Buildings & Grou	DR, Independent Electric, Conduit for internet, Training Classroom 3	473.03		
Maintenance - Buildings & Grou	DR, Home Depot, Fuel station lights, Stn. 82	54.20		
Maintenance - Buildings & Grou	DR, Amazon, Toilet repair, Training, Per B4306	32.61		
Protection/Planning	JC, NFPA, Handbook for Protection & Planning	260.34		
Maintenance - Repair Shop	BG, Amazon, Grill guard, B4315	77.28		
Maintenance - Repair Shop	BG, Bulbs.com, Scene light bulbs, L287	59.83		
Maintenance -Vehicle Refurbish	BG, Lehr, Lightbar control board	347.60		
Maintenance - Repair Shop	BG, Amazon, Webbing buckles, E90	19.26		
Maintenance - Repair Shop	BG, Sunnyside Auto, B service, P22C	158.88		

# Bill

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

Date	Ref. No.
05/23/2022	052322

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

Bill Due	06/22/2022
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Kussmaul Electronics, Shipping for inv 208242 not charged	97.48		
Maintenance - Repair Shop	BG, Lehr, Code 3 lighthouse, L287	122.42		
Maintenance - Repair Shop	BG, Kimball Midwest, Fuses / holders, D43	375.44		
Maintenance - Repair Shop	BG, Amazon, Sewer treatment, SH1	10.78		
Maintenance - Repair Shop	BG, O'Reilly Auto Parts, Batteries, WT86	1,128.06		
Maintenance - Repair Shop	BG, Sunnyside Auto Repair, B service, P22D	158.88		
Maintenance - Repair Shop	BG, Lehr, Siren controller, E94	1,057.79		
Maintenance - Repair Shop	BG, Lehr, Charge in error, Credit to follow June SOA	216.15		
Maintenance - Repair Shop	BG, Napa Auto Parts, Parts for multiple vehicles	4,282.25		
Maintenance - Buildings & Grou	D Smith,	77.69		
Computers & Supplies	SB, Best Buy, Phone case / screen protector	92.07		
Food	SB, Arsenio's Restaurant, Incident meals #6688	198.05		
Wireless Internet	JC, AT&T, Fiber internet April/May, ECC	394.48		
Computers & Supplies	JC, Office Depot, Keyboards, Stn. 83, 84, Mouse, T4327, Stock	351.21		
Computer Equipment & Software	JC, Graybar Electric, Equipment/supplies, Training classroom 3	508.13		

# Bill

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

Date	Ref. No.
05/23/2022	052322

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

Bill Due	06/22/2022
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Computer Equipment & Software	JC, Graybar Electric, Equipment/supplies, Training classroom 3	463.89		
Telestaff Program	JC, Digicert Inc, 3yr SSL cert mystaffing.fresnocountyfire.org	1,114.40		
Computers & Supplies	JC, Russell Cellular Inc, Phone screen protector, S. Morozov	54.35		
Office Supplies	JC, LD Products, Toner, Stock	201.90		
Wireless Internet	JC, Ponderosa Edge, Internet, Strn. 74	99.95		
Office Supplies	JC, LD Products, Toner, Stock	201.90		
Office Supplies	JC, LD Products, Drum/Toner, Stock	686.66		
Office Supplies	JC, LD Products, Toner, Stock	201.90		
Fire Apparatus	JC, Beetronics Inc, Touchscreens, L72	1,099.19		
Maintenance - Repair Shop	RB, San Joaquin Auto Electric, Starter repair, E93	200.23		
Maintenance - Repair Shop	RB, Camping World, Water pump, SH1	97.17		
Maintenance - Repair Shop	RB, Home Depot, Porta Cool pump / parts	106.40		
Maintenance - Buildings & Grou	RB, Home Depot, Lights, Shop	61.17		
Maintenance - Repair Shop	RB, Selma Chrysler, Hubcap, SQ87	238.65		
Maintenance - Repair Shop	RB, Academy Hardware, Replacement Shop keys, Sanders	5.09		
Other Agency Repair Services	AS, Denco Sales, FAAB sign inv freight	15.65		
Training	TW, Staples, Office supplies, Training	109.81		

# Bill

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

Date	Ref. No.
05/23/2022	052322

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

Bill Due	06/22/2022
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	TW, Amazon, Office supplies, Svc Ctr	9.71		
Miscellaneous	TW, FRS Spectra, Vendor charge in error credit issued	142.85		
Office Supplies	TW, Staples, Office supplies, Svc Ctr	5.06		
Office Supplies	TW, Staples, Copy paper, Admin	272.03		
Oxygen	TW, AirGas, O2	117.70		
Cleaning Supplies	TW, WalMart, Cleaning Supplies	81.87		
Office Supplies	TW, Staples, Toner, Stn. 74	55.06		
Office Supplies	TW, Staples, Office supplies, Stn. 87	49.11		
Office Supplies	TW, Staples, Office supplies, Stn. 87	23.31		
Office Supplies	TW, Staples, Office supplies, Stn. 87	23.31		
Protection/Planning	TW, Professional Print, Fire Inspection Forms, Ok B4320	424.94		
Information/Education	TW, Amazon, Projector screen for P4325, Ok D4305	63.06		
Office Supplies	TW, Staples, Office supplies, Stn. 87	17.37		
Office Supplies	TW, Staples, Toner, Stn. 74	29.13		
Food	TW, Javence Pizza, Incident meals #007613	200.45		
Office Supplies	TW, Staples, Office supplies, Svc Ctr	50.18		
Food	TW WalMart, Incident drinks for meal #007655	48.32		
Food	TW, Morales Catering, Incident meals #007550	390.92		

# Bill

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

Date	Ref. No.
05/23/2022	052322

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

Bill Due	06/22/2022
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Food	TW, Morales Catering, Incident meals #007655	477.79		
Food	DH, Mi Linda Tierra, Truck Academy instructors lunch, Ok 4306	175.49		
Food	DH, Casa Oinari, Board Meeting dinner	208.68		
Postage	CV, Sam's Mail Call, PK Safety shipping	11.66		
Furniture & Appliances	DU, Amazon, Kitchen table, Str. 95	185.70		
Food	DU, Danny's Donut House, Incident meals #006585	51.29		
Food	DU, Pizza Factory, Incident meals #007538	124.98		
Training	BM, Cedar Ave Recycling & Transfer Station, Truck Academy remnant disposal	211.60		
Training	BM, WalMart, Scale for Trainin Hazmat weight	31.51		
Transportation/Travel Claim	CB, Hilton, FDIC lodging, Bowman, Bump	1,060.02		
Training	A Cosentino,	345.00		
Food	AC,	115.07		
Food	AC,	121.50		
Transportation/Travel Claim	JW, Uber, Travel to airport for FDIC	19.90		
Food	JW, Deli Delicious, Lunch for BCs for resume review	63.05		
Transportation/Travel Claim	JW, Uber, Travel during FDIC	63.81		
Transportation/Travel Claim	JW, Uber, Travel to airport for FDIC	42.54		
Transportation/Travel Claim	JW, Hilton, FDIC lodging	1,079.64		

# Bill

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

Date	Ref. No.
05/23/2022	052322

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

Bill Due	06/22/2022
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Fire Fighting Equipment	JW, Home Depot, Vehicle compartment boxes, B18	119.20		
Fire Apparatus	JW, American Air, Flights for L72 final inspection, Wittwer, Vento, Greenwood	2,625.63		
Vehicles	JW, Fisher Fabrication, Rear step fabrication, E82	350.00		
Food	JW, De Lux Burger, Travel meal, Wittwer, Vento, Greenwood	42.65		
Vehicles	JW, Southwes Airlines, Flight for L72 final, Vento	389.98		
Other Agency Repair Services	JM, Fellers Inc, Graphics stock	1,323.71		
Other Agency Repair Services	JM, Denco Sales, FAAB sign	198.50		
Other Agency Repair Services	JM, Amazon, Graphics stock	31.30		
Other Agency Repair Services	JM, Reflective Inc, Fresno Fire chevron	545.00		
Other Agency Repair Services	JM, Grimco, Cancelled supply order for North Central, credit received	133.26		
Other Agency Repair Services	JM, Grimco Inc, North Central magnetic material	277.55		
Other Agency Repair Services	JM, Wurth USA, Graphics stock	115.91		
Office Supplies	PH, Staples, Office supplies, Admin	50.72		
Office Supplies	PH, Amazon, Office supplies, Finance, Ok Chrisman	30.07		
Training	C Miller,	271.50		
Training	CM,	2,455.20		
Miscellaneous	E Valencia,	90.46		

# Bill

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

Date	Ref. No.
05/23/2022	052322

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

Bill Due	06/22/2022
Terms	Net 30
Memo	District Cal Card

## Expenses

Account	Memo	Amount	Customer:Job	Class
Miscellaneous	EV,	49.41		
Miscellaneous	EV,	82.00		
Miscellaneous	EV,	203.89		
Miscellaneous	EV,	79.35		
Maintenance - Buildings & Grou	EV,	56.84		
Maintenance - Buildings & Grou	EV,	260.93		
Maintenance - Buildings & Grou	EV,	250.06		
Technical Rescue Program	EV,	13.12		
Technical Rescue Program	EV,	331.38		
Maintenance - Buildings & Grou	EV,	339.50		
Supplies-Medical	EV,	122.43		
Maintenance - Buildings & Grou	EV,	509.22		
Miscellaneous	EV,	118.73		
Supplies-Medical	EV,	3.21		
Technical Rescue Program	EV,	253.74		
Technical Rescue Program	EV,	47.51		
Technical Rescue Program	EV,	82.06		
Maintenance - Buildings & Grou	JDT, Tractor Supply, Weed killer	716.91		
Maintenance - Buildings & Grou	JDT, Abby Door Service, App bay door repair, Stn. 72	390.00		
Miscellaneous	C Baldwin,	82.77		
Miscellaneous	CB,	138.77		
Postage	CB,	295.98		
Miscellaneous	CB,	601.79		
Miscellaneous	CB,	982.11		
Miscellaneous	CB,	950.00		
Miscellaneous	CB	1,133.74		

Expense Total : 40,665.35

**Bill Total : \$40,665.35**