

Bill

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

Date	Ref. No.
09/22/2021	092221

Vendor
U S Bank Corporate Payment System P O Box 952818 St Louis, MO 63195-2818

Bill Due	10/22/2021
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Conferences/Seminars/Training	MB, Sheraton Hotel, Hail lodging CA Fire Chiefs Assoc. conference	545.07		
Maintenance - Repair Shop	DR, Reese Hydraulics, Yddraulic hose, D43	199.28		
Legal Notices & Publications	JC, Indeed, Senior fire inspector hiring	140.00		
Maintenance - Repair Shop	BG, Commercial Radiator, Radiator flush	135.00		
Maintenance - Repair Shop	BG, Lehr, Shop stock	61.93		
Other Agency Services	BG, Napa Auto Parts, Tubing, E60	36.97		
Other Agency Services	BG, Gibbs, Pine Ridge / Shaver services	937.68		
Other Agency Services	BG, Lehr, Siren controller, P68	602.90		
Maintenance - Repair Shop	BG, Lehr, Scene light, E95	417.55		
Other Agency Services	BG, Lehr, Siren controller, P68	13.65		
Other Agency Services	BG, Kimball, Adapters, E60	93.63		
Other Agency Services	BG, Napa Auto Parts, Serpentine belt, E165	37.09		
Other Agency Services	BG, Cal Fast Distributing, Fresno City College	361.30		
Maintenance - Repair Shop	BG, Future Ford, Compressor, SQ287	2,350.99		
Maintenance - Repair Shop	BG, Find It Parts, Fuse, D43	52.35		
Maintenance - Repair Shop	BG, Lehr, LED lights, E96	1,599.20		
Maintenance - Buildings & Grou	BG, San Joaquin Auto, Pump starter, Training	590.85		
Maintenance - Repair Shop	BG, Crane Tec, Crane inspection, Shop	414.00		
Other Agency Services	BG, McMaster-Carr, Plugs, E60	17.06		
Maintenance - Repair Shop	BG, Napa Auto Parts, Parts, Multiple vehicles	3,769.02		
Maintenance - Repair Shop	BG, Integrated Supply Network, shop stock	427.65		

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Maintenance - Repair Shop	BG, Quinn, Motor parts, D43	559.07		
Maintenance - Repair Shop	BG, Lehr, Howler, SQ87	511.32		
Maintenance - Repair Shop	BG, Kimball, Shop stock	403.67		
Maintenance - Repair Shop	BG, Quinn, Resistor, D43	57.07		
Other Agency Services	BG, Kimball, Wiring, E60	238.46		
Maintenance - Repair Shop	BG, San Joaquin Auto, Alternator, E84	1,571.08		
Maintenance - Repair Shop	BG, Kussmaul, Kussmaul, E295	724.90		
Maintenance -Vehicle Refurbish	BG, Lehr, Flange kit, BR74	58.12		
Maintenance - Repair Shop	BG, Lehr, Shop stock	2,356.63		
Maintenance - Repair Shop	BG, Amazon, Equipment maintenance supplies	120.80		
Maintenance - Repair Shop	BG, Elbert Distributing, shop stock	168.67		
Maintenance - Repair Shop	BG, Elbert Distributing, Equipment maintenance supplies	204.90		
Maintenance - Repair Shop	BG, Grainger, Stock room supplies	246.70		
Maintenance - Repair Shop	BG, Sunnyside Auto, C service, P22A	1,074.12		
Maintenance -Vehicle Refurbish	BG, Betts, New brush engine parts	191.18		
Maintenance -Vehicle Refurbish	BG, Gibbs, New brush engine parts	511.16		
Maintenance - Repair Shop	BG, Betts, Parts for multiple vehicles	2,425.65		
Other Agency Services	BG, Napa Auto Parts, Switch rocker, E60	30.75		
Pick Ups/Cars	BG, Lehr, New B4317 outfit parts	1,938.52		
Maintenance -Vehicle Refurbish	BG, Lehr, New brush engine lighting	2,414.08		
Maintenance - Repair Shop	BG, Lehr, Lighting, L87	219.43		

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Maintenance - Repair Shop	BG, Sunnyside Auto, B service, P22D	151.37		
Technical Rescue Program	TB, Skedco, new sked straps	230.91		
Technical Rescue Program	TB, Zistos Portable Video Systems, battery pack for search cam	125.00		
Engines	TB, Fire Apparatus Solutions, Rescue equipment, L72	3,406.35		
Engines	TB, Fire Apparatus Solutions, Rescue equipment, L72	3,910.12		
Maintenance - Buildings & Grou	TB, Home Depot, toilet repair, stn. 87	21.31		
Maintenance - Buildings & Grou	DS,	10.79		
Maintenance - Equipment	JDT, Johnstone Supply, A/C refrigerant for repairs	1,079.11		
Maintenance - Buildings & Grou	JDT, Academy Hardware, HFEO bathroom remodel, stn. 84	41.94		
Maintenance - Buildings & Grou	JDT, Midnight Crane, Crane service for swamp coolers, stn. 72	200.00		
Maintenance - Buildings & Grou	JDT, Valley Air Conditioning & Repair, Sink drain service, stn. 87	325.00		
Furniture & Appliances	JDT, J & E Restaurant Supply, Ice machine, stn. 85	2,811.68		
Maintenance - Equipment	JDT, Ace, Ice machine install, stn. 85	33.50		
Small Tools & Instruments	JDT, Home Depot, Facilities work light	53.96		
Small Tools & Instruments	JDT, Lowes, Grease gun, Dozer 43	236.47		

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Conferences/Seminars/Training	SB, EB Wellness-Public Safety, Peer support summitt conference, Brown / Burgard	940.00		
Food	SB, Jocy's Mexican Restaurant, Incident meals # 13385	80.42		
Office Supplies	SB, Best Buy, office supplies	301.16		
Conferences/Seminars/Training	SB, EB Wellness-Public Safety, Peer support summitt conference, Nolan	470.00		
Maintenance - Buildings & Group	SB, Lowes, Station maintenance, stn. 89	47.52		
Small Appliances/Kitchen Goods	SS, Amazon, Bathroom shower rugs, stn. 83, approved B4317	73.40		
Maintenance - Buildings & Group	SS, Lowes Home Center, Window blinds exchange under warranty, stn. 86, approved B4317	22.37		
Wireless Internet	JC, CalNeva, Internet service, stn. 93	105.90		
Computers & Supplies	JC, Office Depot, Wireless keyboards/mice, stations / stock	372.45		
Mobile Computer/AVL Program	JC, Amazon, Internet access supplies for AVL units	2,269.44		
Mobile Computer/AVL Program	JC, Ebay, Internet access supplies for AVL units	1,268.23		
Maintenance - Buildings & Group	JC, Home Depot, Supplies for office remodel, stn. 85	117.73		
Telestaff Program	JC, Amazon, Surge protectors / cables for office remodel, stn. 85	584.97		
Telestaff Program	JC, Amazon, Battery backups for Telestaff PC / radio, stn. 85	293.82		
Mobile Computer/AVL Program	JC, Ebay, Hard drive caddy for AVL layers new PC	104.98		

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Computer Equipment & Software	JC, Ebay, Dell docking stations, D4305, B4317, B4318, M. Lara	1,451.14		
Wireless Internet	JC, Ponderosa Edge, Internet service, stn. 74	99.95		
Computers & Supplies	JC, Office Depot, Wireless keyboard/mice, stn. 82, 83, 84, 74	259.10		
Wireless Internet	JC, CalNeva, Internet service, stn. 93	105.90		
Other Agency Services	RB, Fresno Pipe & Supply, Fittings E60	271.47		
Maintenance - Vehicle Refurbish	RB, A & L Truck Supply, Axle covers, new brush engine	536.29		
Other Agency Services	RB, Fresno Pipe & Supply, Fittings E60	26.39		
Maintenance - Repair Shop	RB, WalMart, shop supplies	16.23		
Postage	RB, USPS, stamps, Shop/Graphics mailing	33.00		
Other Agency Services	RB, Sam's Mail Call, FAS graphics shipping	10.50		
Other Agency Services	RB, NVB Equipment, A/C clutch, E165	545.26		
Maintenance - Repair Shop	RB, NVB Equipment, Compressor, E96	336.06		
Maintenance - Repair Shop	RB, NVB Equipment, fitting, WT82	6.09		
Maintenance - Buildings & Grou	RB, Fresno Equipment, Water pump repair, Training	347.27		
Maintenance - Buildings & Grou	RB, Fresno Equipment, Water pump repair, Training	212.14		
Maintenance - Repair Shop	RB, NVB Equipment, Blower motor, D43	318.14		
Postage	RB, USPS, DMV postage	8.56		
Other Agency Services	RB, Serpentine belt, E165	36.29		

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Other Agency Services	RB, Fresno Pipe & Supply, Fittings, E60	14.65		
Maintenance - Repair Shop	RB, H & L Body & Paint, Trailer repair	550.00		
Other Agency Services	RB, Nelson's Ace Hardware, Adapter, E60	2.70		
Other Agency Services	AS, Sam's Mail Call, Firebaugh graphics shipping	23.05		
Fire Fighting Equipment	CB, Home Depot, Saw blade	14.32		
Fire Fighting Equipment	CB, Home Depot, Angle grinder, Cut off saw	247.26		
Fire Fighting Equipment	CB, Fire Hose Direct, Reel line nozzles, WT 90 fitting	754.89		
Maintenance - Buildings & Grou	CB, Solar Maintenance Pro, solar panel cleaning	973.68		
SCBA, Gas Monitor and Equipmen	CB, Jensen & Pilegard, Hedger, stn. 86	323.91		
Maintenance - SCBA	CB, Trace Analytics, Compressor, BS82	166.37		
Fire Fighting Equipment	CB, MyPilotStore.com, Headset parts	194.10		
Office Supplies	TW, Staples, Office supplies, P4325	32.37		
Office Supplies	TW, Staples, Office supplies, Training	70.17		
Office Supplies	TW, Staples, Office supplies, Prevention	281.22		
Furniture & Linens	TW, Staples, Office chair, stn. 85, approved B4317	296.92		
Cleaning Supplies	TW, Staples, cleaning supplies, stn. 90	37.88		
Cleaning Supplies	TW, WalMart, Cleaning supplies, Svc Ctr inventory	140.50		
Furniture & Linens	TW, Amazon, California flags	127.74		

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Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc Ctr inventory	107.96		
Cleaning Supplies	TW, Coscto, Cleaning supplies, Svc Ctr inventory	436.22		
Cleaning Supplies	TW, Uline, Cleaning supplies, Svc Ctr inventory	1,721.12		
Maintenance - Buildings & Grou	TW, Academy Hardware, Dead bolt, Finance office	38.03		
Maintenance - Buildings & Grou	TW, WalMart, Station maintenance supplies, Svc Ctr inventory	50.12		
Office Supplies	TW, Staples, Office supplies, stn. 90	25.77		
Office Supplies	TW, Staples, Office supplies, Svc Ctr	61.29		
Office Supplies	TW, Staples, Office supplies, Training	466.15		
Office Supplies	TW, Staples, Ink, stn. 90	108.94		
Maintenance - Buildings & Grou	TW, WalMart, Station maintenance supplies, Svc Ctr inventory	42.18		
Maintenance - Buildings & Grou	TW, Lowes, Paint, stn. 83	56.98		
Cleaning Supplies	TW, Costco, Cleaning supplies, Svc Ctr inventory	93.23		
Cleaning Supplies	TW, Costco, Cleaning supplies, Svc Ctr inventory	58.28		
Small Appliances/Kitchen Goods	TW, Costco, Foil, Svc Ctr inventory	116.55		
Personal Safety Supplies	TW, Amazon, Batteris, Svc Ctr inventory	21.25		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc Ctr inventory	203.72		

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Maintenance - Buildings & Grou	TW, Amazon, Station maintenance supplies, Svc Ctr inventory	48.59		
Maintenance - Buildings & Grou	TW, Enviro Clean, Foggers for stations	3,412.01		
Cleaning Supplies	TW, Staples, Cleaning supplies, Svc Ctr inventory	135.57		
Office Supplies	TW, Staples, Office supplies, stn. 89	94.97		
Office Supplies	TW, Staples, Office supplies, stn. 94	61.29		
Oxygen	TW, Airgas, Oxygen refills	226.19		
Personal Safety Equipment	TW, Fire Etc., Wildland gloves, approved D4302	1,541.88		
Oxygen	TW, Airgas, Oxygen refills	187.60		
Office Supplies	TW, Staples, Office supplies, stn. 94	4.85		
Cleaning Supplies	TW, Amazon, Drying towels, Svc Ctr inventory	63.68		
Small Appliances/Kitchen Goods	TW, Costco, Cooking Pots/Pans, stn. 93, approved B4319	134.96		
Office Supplies	TW, Staples, Office supplies, stn. 74	59.13		
Cleaning Supplies	TW, Staples, Handsoap, Training	12.95		
Office Supplies	TW, Staples, Office supplies, stn. 74	11.65		
Office Supplies	TW, Staples, Office supplies, stn. 84	35.16		
Cleaning Supplies	TW, Staples, Handsoap, Training	12.95		
Office Supplies	TW, Staples, Office supplies, stn. 84	34.97		

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Personal Safety Supplies	TW, Lowes, Hose / adapter for Citro-Squeeze 55 gal. drum	35.05		
Personal Safety Supplies	TW, Amazon, Pup kit bags	205.01		
Small Appliances/Kitchen Goods	TW, WalMart, Cooking knife set, stn. 93, approved B4319	54.33		
Office Supplies	TW, Staples, Copy paper, HQ	809.60		
Cleaning Supplies	TW, Staples, Handsoap, Training	12.95		
Furniture & Linens	TW, Staples, Office chair wheels, stn. 85, approved B4317	168.40		
Office Supplies	TW, Staples, Office supplies, Svc Ctr	9.71		
Cleaning Supplies	TW, Staples, Handsoap, Training	83.13		
Office Supplies	TW, Staples, Office supplies, stn. 82	268.35		
Small Appliances/Kitchen Goods	TW, WalMart, Kitchen knives, stn. 94	77.67		
Office Supplies	TW, Staples, Office supplies, stn. 82	19.41		
Office Supplies	TW, Staples, Office supplies, stn. 94	82.36		
Office Supplies	TW, Staples, Office supplies, stn. 84	278.55		
Training	DH, Shopify, MVRFTC website annual subscription	312.00		
Office Supplies	DH, Amazon, Ipad USB adapter, Training	20.52		
Small Appliances/Kitchen Goods	DH, Amazon, Coffee supplies, Training	7.55		
Training	DH, Amazon, Paper goods for classrooms	15.11		
Training	DH, Amazon, Paper goods for classrooms	14.58		

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Training	DH, Amazon, Coffee for classrooms	129.76		
Training	DH, Amazon, Coffee supplies for classrooms	47.00		
Food	DH, La Haciendita Restaurant, board meeting food	146.87		
Office Supplies	DH, Amazon, Ipad keyboard, Training	19.42		
Office Supplies	DH, Amazon, Ipad bluetooth mouse, Training	86.36		
Office Supplies	DH, Amazon, Phone case, screen protector, B4306	24.82		
Fire Fighting Equipment	CV, Forestry Suppliers, Wildland tools, new 89 / 90	111.00		
Maintenance-Small Engine & JAW	CV, Nelsons Ace Hardware, Chainsaw parts	232.99		
Fire Fighting Equipment	CV, Nelson Ace Hardware, New TS420 saw, L287	2,386.43		
Maintenance - Buildings & Grou	CV, Nelsons Ace Hardware, Station maintenance, stn. 82	12.16		
Fire Fighting Equipment	CV, Home Depot, Hand tools, new 89 / 90	70.64		
Fire Fighting Equipment	CV, Wolfpack Gear, Hose packs	922.80		
Nozzles	CV, Cascade Fire Equipment, Wildland nozzles	654.89		
Fire Fighting Equipment	CV, Home Depot, New engine equipment	476.50		
Maintenance-Small Engine & JAW	CV, Brightguy, Streamlight parts	23.35		
Fire Fighting Equipment	CV, Home Depot, New engine hand tool	295.85		
Fire Fighting Equipment	CV, Home Depot, New engine tools	64.27		

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Fire Fighting Equipment	CV, Home Depot, New engine tools	91.78		
Fire Fighting Equipment	CV, Home Depot, New engine tools	49.40		
Fire Fighting Equipment	CV, Home Depot, New engine tools	142.39		
Maintenance-Small Engine & JAW	CV, L N Curtis, Hurst tool repairs	846.27		
Vehicles	CV, Home Depot, Dewalt saw, L72	916.71		
Vehicles	CV, Home Depot, Battery powered tools, L72	834.61		
Vehicles	CV, Home Depot, Tools, L72	98.80		
Food	DU, Me N Eds, Incident meals, CAFKU013595	248.23		
Food	DU, In N Out, Hero Fest Event	37.71		
Food	DU, Me N Eds, Incident meals, CAFKU014734	193.04		
Food	DU, Me N Eds, Incident meals, CAFKU014734	124.21		
Website Administration	AC, Digital Attic, MVRFTC quarterly website hosting	255.00		
Transportation/Travel Claim	JW, Thrifty Rental, Vehicle rental for Smeal prepaint inspection	235.41		
Transportation/Travel Claim	JW, Holiday Inn Omaha, Lodging for Smeal prepaint inspection, Vento	201.70		
Transportation/Travel Claim	JW, Holiday Inn Omaha, Lodging for Smeal prepaint inspection, Wittwer	201.70		
Maintenance - Repair Shop	JW, Ride and Shine, Monthly car wash service	16.99		
Maintenance - Repair Shop	JM, Grimco, Cancelled order, credit received	113.37		

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Other Agency Services	JM, McMaster-Carr, Graphics Tulare unit project	242.49		
Other Agency Services	JM, Grimco, Graphics stock	116.77		
Other Agency Services	JM, Amazon, Rapid tac, Firebaugh / Stock	144.68		
Other Agency Services	JM, Denco Sales, Graphics, Sanger PD	72.07		
Other Agency Services	JM, Integrated Supply Network, Graphics supplies	34.73		
Office Supplies	PH, Staples, Office Supplies, ECC	288.85		
Office Supplies	PH, Staples, Office Supplies, Admin	28.70		
Office Supplies	PH, Staples, Office Supplies, ECC	15.07		
Office Supplies	PH, Staples, Office Supplies, ECC	35.18		
Supplies-Medical	PH, Uline, Covid supplies safety glasses	407.35		
Firefighting Foam	PH, MES, Foam for District engines	4,979.63		
Personal Safety Supplies	PH, MES, PPE	1,966.42		
Office Supplies	PH, Staples, Office Supplies, Admin	497.87		
Office Supplies	PH, Staples, Office Supplies, ECC	21.57		
Office Supplies	PH, Staples, Office Supplies, Admin	181.38		
Office Supplies	PH, Staples, Printer ink, R. Franklin	345.04		
Furniture & Linens	PH, National Business Furniture, File cabinet, Finance	645.80		
Office Supplies	PH, Amazon, Office supplies, Admin	68.75		
Postage	PH, USPS, Shipment for A43B	26.35		

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Cleaning Supplies	PH, Central Sanitary Supplies, Cleaning supplies, stn. 83	139.11		
Miscellaneous	CM,	35.61		
Maintenance - Buildings & Grou	EV, Home Depot, Supplies for clogged drain, stn. 87	27.04		
Technical Rescue Program	EV, CMC Rescue, Enforcer load cell kit	971.78		
Supplies-Medical	EV, Conterra-Inc, EMS bags, L72, E71, B17	918.38		
Supplies-Medical	EV, Amazon, Keds, L72, E71	170.58		
Supplies-Medical	EV, Amazon, Metal reciprocating blades, SQ87	189.52		
Supplies-Medical	EV, Henry Schein, Medical supplies	1,475.53		
Supplies-Medical	EV, Henry Schein, Medical supplies, L72, E71, B17	39.58		
Supplies-Medical	EV, Henry Schein, Medical supplies, L72, E71, B17	1,653.21		
Supplies-Medical	EV, Henry Schein, Medical supplies, L72, E71, B17	144.60		
Supplies-Medical	EV, Amazon, Medical supplies, L72, E71, B17	118.51		
Supplies-Medical	EV, Henry Schein, Medical supplies, L72, E71, B17	82.86		
Supplies-Medical	EV, Henry Schein, Medical supplies, L72, E71, B17	66.86		
Supplies-Medical	EV, Henry Schein, Medical supplies, L72, E71, B17	16.71		
Supplies-Medical	EV, Henry Schein, Medical supplies, L72, E71, B17	14.71		
Supplies-Medical	EV, Henry Schein, Medical supplies, L72, E71, B17	140.45		
Supplies-Medical	EV, Henry Schein, Medical supplies, L72, E71, B17	15.81		

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Supplies-Medical	EV, Henry Schein, Medical supplies, L72, E71, B17	22.03		
Supplies-Medical	EV, Henry Schein, Medical supplies, L72, E71, B17	115.28		
Supplies-Medical	EV, Henry Schein, Medical supplies, L72, E71, B17	62.84		
Technical Rescue Program	EV, CMC Rescue, Aztek, L87	484.81		
Mobile Computer/AVL Program	JC, Amazon, Installation supplies for AVL equipment	388.71		
Cleaning Supplies	TW, WalMart, Cleaning supplies, Svc Ctr inventory	60.38		
Maintenance - Repair Shop	BG, Cal Fast Distributing, Shop stock	998.68		
Other Agency Services	BG, Napa Auto Parts, Parts, E165	183.27		
Maintenance -Vehicle Refurbish	BG, Napa Auto Parts, Parts, New brush engine	73.03		
Maintenance - Buildings & Grou	BG, Napa Auto Parts, Pump repair parts, Training	260.68		
Maintenance - Repair Shop	BG, Betts, Part for multiple vehicles	3,219.19		
Maintenance - Repair Shop	BG, Gibbs, Parts for multiple vehicles	2,880.01		
Maintenance -Vehicle Refurbish	BG, Betts, New brush engine parts	530.94		

Expense Total : 105,483.16

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Bill Credit

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Cleaning Supplies	TW, Costco, returned damaged items	-58.29		
Cleaning Supplies	TW, Costco, returned damaged items	-58.27		
Cleaning Supplies	TW, Staples, returned damaged items	-12.95		
Transportation/Travel Claim	TW, Wyndham Garden Fresno, credit for charge in error 082321 SOA	-1,231.44		
Transportation/Travel Claim	TW, Wyndham Garden Fresno, credit for charge in error 082321 SOA	-1,231.44		
Maintenance - Repair Shop	JM, Grimco, cancelled order	-113.37		

Expense Total : -2,705.76

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