

Bill

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

Date	Ref. No.
06/30/2021	072221

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

Bill Due	07/30/2021
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Special District Costs	JD, Sunnyside Trophy,	62.09		
Maintenance - Repair Shop	BG, Betts, truck belt, WT83	26.59		
Maintenance - Repair Shop	BG, Lehr, housing, E82	332.34		
Maintenance - Repair Shop	BG, Lehr, lighting, E288	203.10		
Pick Ups/Cars	BG, Fire Apparatus Solutions, mounts, E89 / E90	2,070.44		
Pick Ups/Cars	BG, Fire Apparatus Solutions, mounts, E89 / E90	219.71		
Maintenance - Repair Shop	BG, All Star Glass, windshield replacement, SQ87	375.22		
Maintenance - Repair Shop	BG, Napa Auto Parts, parts for multiple vehicles	1,482.25		
Maintenance - Repair Shop	BG, Independence Environmental, shop waste oil disposal	722.50		
Maintenance - Repair Shop	BG, Gibbs, parts for multiple vehicles	6,421.25		
Maintenance - Buildings & Grou	DS, Canyon Fork Ace Hardware,	8.63		
Food	SB, SaveMart, food to support peer support class at MVRFTC	48.25		
Miscellaneous	JC, Lehr,	325.67		
Miscellaneous	JC, Lehr,	304.29		
Computer Equipment & Software	JC, Amazon,	285.09		
Computer Equipment & Software	JC, Amazon,	36.69		
Computer Equipment & Software	JC, Amazon,	103.61		
Postage	RB, Sam's Mail Call, FAS Tiller shipping graphics	10.94		
Other Agency Services	AS, Office Depot,	10.79		
Other Agency Services	AS, Home Depot,	45.49		
Office Supplies	TW, Staples,	118.75		
Office Supplies	TW, Staples,	72.98		

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Account	Memo	Amount	Customer:Job	Class
Office Supplies	TW, Professional Print & Mail,	143.28		
Oxygen	TW, Airgas,	235.91		
Oxygen	TW, Airgas,	360.38		
Maintenance - Equipment	CV, Jorgensen and Sons,	1,173.39		
Other Agency Services	JM, Grimco, Tulare unit order	107.98		
Other Agency Services	JM, Reflective, Fresno Fire	300.00		
Other Agency Services	JM, Grimco, Graphics stock	192.35		

Expense Total : 15,799.96

Bill Total : \$15,799.96