Vendor

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

Date	Ref. No.
02/22/2022	022222

Bill

Bill Due	03/24/2022
Terms	Net 30
Memo	District Cal Card

Account	Memo	Amount	Customer:Job	Class
Training	MD, CA OES, Training certs HazMat Incident Commander	160.00		
Maintenance - Buildings & Grou	DR, Amazon, Replacement lights, Stn. 85	215.88		
Maintenance - Buildings & Grou	DR, Home Depot, Exhaust fans for gear room, Stn. 87	386.44		
Maintenance - Buildings & Grou	DR, Home Depot, Exhaust fans for gear room, Stn. 87	110.25		
Maintenance - Buildings & Grou	DR, Home Depot, Shelf, CO/Smoke alarm, New Training Classroom	186.36		
Maintenance - Buildings & Grou	DR, Electronic Entry Distributors, New gate operator, Stn. 93	2,337.52		
Maintenance - Buildings & Grou	DR, Lowes, HVAC filters, electric cord reel, Stn. 71	138.07		
Maintenance - Buildings & Grou	DR, Amazon, Urinal repair kit, Stn. 83	23.00		
Maintenance - Buildings & Grou	DR, Canyon Fork Ace Hardware, Concrete for hose roller, Stn. 74	12.29		
Maintenance - Buildings & Grou	DR, Academy Hardware, Sewer pipe fitting, Stn. 71 trailer	15.21		
Maintenance - Buildings & Grou	DR, Zweigle Septic Service, Sewer pumping, Stn. 71	495.00		
Maintenance - Buildings & Grou	DR, Home Depot, Plumbing parts, Stn. 71 trailer	241.57		
Maintenance - Buildings & Grou	DR, Lovewells Propane Service, Propane Line, Stn. 71	135.78		
Maintenance - Buildings & Grou	DR, Chad's Trucking, 3/4 crushed rock for hose rack, Stn. 74	1,984.92		
Maintenance - Buildings & Grou	DR, Amazon, HVAC filters, Stn. 85	69.94		

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Legal Notices & Publications	JC, Indeed, Fire Inspector Hiring	15.64		
Conferences/Seminars/Train ing	JC, FDAC, Conference registration, Furrer	345.00		
Conferences/Seminars/Train ing	JC, FDAC, Conference registration, Bump / Chrisman	690.00		
Office Supplies	JC, Intuit Inc, Check supply order, Finance	247.90		
Maintenance - Repair Shop	BG, Royal Auto Detailing, Detail 43A now D4305	80.00		
Maintenance -Vehicle Refurbish	BG, Royal Auto Detailing, Paint Correction, New E93	2,500.00		
Maintenance - Repair Shop	BG, McMaster-Carr, Valves, E86	153.12		
Maintenance - Repair Shop	BG, Sunnyside Auto, Heater repair / fuel sensor, A09	2,136.74		
Maintenance - Repair Shop	BG, Kingsburg Truck Center, Shipping for oil / filters, DT43	33.00		
Maintenance - Repair Shop	BG, Pape Kenworth, duplicate charge, credit issued	211.35		
Maintenance - Repair Shop	BG, Lehr, Lights, R4332	2,107.78		
Maintenance - Repair Shop	BG, Lehr, Cal Fire invoice charged in error	919.82		
Maintenance - Repair Shop	BG, Fire Apparatus Solutions, Parts for multiple vehicles	4,406.72		
Mountain Valley VFD	BG, Fire Apparatus Solutions, Seal kit, Mountain Valley VFD E165	314.24		
Maintenance - Repair Shop	BG, McMaster-Carr, Door handles, Shop stock	77.17		
Maintenance - Repair Shop	BG, Kimball Midwest, Fittings, E72	22.46		
Mountain Valley VFD	BG, Napa Auto Parts, Hose, Mountain Valley VFD E165	33.26		

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Maintenance - Repair Shop	BG, Kimball Midwest, Fittings, Shop stock	1,226.18		
Maintenance - Repair Shop	BG, Associated Compressor, Valve set, Shop stock	707.38		
Maintenance - Repair Shop	BG, Associated Compressor, Air compressor maintenance, Shop	1,240.26		
Maintenance - Repair Shop	BG, Robert V Jensen, Oil, Shop stock	454.51		
Maintenance - Repair Shop	BG, Napa Auto Parts, Parts for multiple vehicles	3,484.12		
Maintenance - Repair Shop	BG, Gibbs International, Parts for multiple vehicles	8,632.88		
Maintenance - Repair Shop	BG, Master Electronics, Pressure Switch, E72	169.39		
Maintenance - Repair Shop	BG, Wattco Equipment, Organizer, E82	741.65		
Maintenance - Repair Shop	BG, Grainger, Lights, R4332	85.26		
Mountain Valley VFD	BG, Napa Auto Parts, Shocks, Mountain Valley VFD	856.68		
Mountain Valley VFD	BG, Gibbs International, Sensor, Mountain Valley VFD E365	234.73		
Maintenance - Repair Shop	BG, Master Electronics, Pressure Switch, Shop stock	755.39		
Maintenance - Repair Shop	BG, Chevrolet Buick GMC of Sanger, Sensor, B4316	93.71		
Maintenance - Repair Shop	BG, Amazon, Labels for parts room	12.95		
Maintenance - Repair Shop	BG, Commercial Radiator, Filters, E85	135.00		
Maintenance - Repair Shop	BG, Commercial Radiator, duplicate charge, credit issued 3/3/22	135.00		

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Maintenance - Repair Shop	BG, A & E Pressure Washer, Shop parts washer maintenance	133.50		
Maintenance - Repair Shop	BG, Chevrolet Buick GMC of Sanger, Headlamp assembly, B4316	949.99		
Maintenance - Repair Shop	BG, McMaster-Carr, Gauge, R4332	23.90		
Maintenance - Repair Shop	BG, Selma Chrysler Dodge Jeep, Wheel Cap, Facilities truck	164.01		
EMT Certification	JK,	51.00		
Office Supplies	JC, Amazon, Phone cables, Usb-C hubs, Training	100.37		
Computer Equipment & Software	JC, Amazon, Scanner, T4329, B4306 approved	377.90		
Mobile Computer/AVL Program	JC, Amazon, AVL items for Battalion trucks for shop stock	546.18		
Office Supplies	JC, Amazon, Phone cables, Training	20.78		
Maintenance - Buildings & Grou	JC, Amazon, Usb strong cable for Teams device connectivity in Training, 4300 approved	635.84		
Office Supplies	JC, Amazon, Phone / IPad accessories for T4329, Surge protectors for Teams device connectivity,	182.33		
Office Supplies	JC, Amazon, TV cable and wireless phone charger, Shop	73.28		
Computer Equipment & Software	JC, Adobe, Acrobat DC annual licensing, District	1,631.04		
Office Supplies	JC, Amazon, Phone chargers, New Equipment Svc Assistant / Stock	60.44		

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Mobile Computer/AVL Program	JC, Amazon, 110v dual power plugs for AVL units	168.40		
Wireless Internet	JC, Ponderosa Edge, Internet service, Stn. 74	99.95		
Furniture & Appliances	JC, Uline, Lockable cabinets for AVL equipment, IT office / Shop	1,289.06		
Maintenance - Repair Shop	JC, Dell, New laptop for R4332, Greenwood approved	1,343.75		
Office Supplies	JC, Amazon, Interface cables for Shop mechanic's laptops	107.90		
Office Supplies	JC, Dell, Laptop bag for R4331	35.62		
Maintenance - Repair Shop	RB, Circuit Solutions Inc., Circuit breaker, Shop stock	65.01		
Other MOU Agency - Services	RB, Fresno Truck Center, Circuit, Auberry E64	52.43		
Maintenance - Repair Shop	RB, Mid Valley Distributors, Bolts, Shop stock	11.58		
Maintenance - Repair Shop	RB, Mid Valley Distributors, Bolts, Shop stock	45.68		
Maintenance - Repair Shop	RB, Fresno Truck Center, Sensors, Shop stock	198.89		
Maintenance - Repair Shop	RB, Mid Term Inc, Circuit breaker, R4331	101.74		
Mountain Valley VFD	RB, Fresno Pump & Supply, Seals, Mountain Valley VFD E165	67.56		
Mountain Valley VFD	RB, Fresno Pump & Supply, Valve, Mountain Valley VFD E165	76.33		
Mountain Valley VFD	RB, Kaman, Seals, Mountain Valley VFD E165	5.84		
Mountain Valley VFD	RB, Fresno Pump & Supply, Seals, Mountain Valley VFD E165	67.56		

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Mountain Valley VFD	RB, Kaman, Seal, Mountain Valley VFD E165	5.12		
Postage	RB, USPS, Vehicle postage, Shop	8.16		
Postage	RB, USPS, Vehicle postage, Shop	8.36		
Maintenance - Repair Shop	RB, O'Reilly Auto Parts, Mounts, T4329	93.18		
Mountain Valley VFD	RB, Mid Valley Distributors, Wiring, Mountain Valley VFD E165	11.48		
Mountain Valley VFD	RB, Future Ford of Clovis, Fittings, Mountain Valley VFD E365	76.27		
Mountain Valley VFD	RB, Valley Iron Inc, Pump Repair, Mountain Valley VFD E365	63.55		
Mountain Valley VFD	RB, Mid Valley Distributors, Bolts, Mountain Valley VFD E365	5.40		
Maintenance - Repair Shop	RB, Fresno Pipe & Supply, Pipe for fuel can holder, B4317 / B4318	120.94		
Maintenance - Repair Shop	RB, Lowes, Electrical outlet, Shop stock	60.34		
Maintenance - Repair Shop Mountain Valley VFD	RB, Mid Term Inc, Relay, E72 RB, DelRay Tire, Alignment, Mountain Valley VFD E365	52.71 100.00		
Maintenance - Repair Shop	RB, San Joaquin Auto Electric, Solenoid, E74	627.91		
Maintenance - Repair Shop	RB, Pape Kenworth, Switch, WT90	293.98		
Office Supplies	TW, Staples, Office supplies, Training	18.78		

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Account	Memo	Amount	Customer:Job	Class
Protection/Planning	TW, Staples, Office supplies, Prevention	114.02		
Office Supplies	TW, Staples, Toner, Stn. 72	468.14		
Office Supplies	TW, Staples, Office supplies, Training	69.09		
Cleaning Supplies	TW, Amazon, Door mat, Stn. 85	69.90		
Furniture & Appliances	TW, Staples, Office chair, Stn. 95	169.51		
Office Supplies	TW, Office Depot, Toner, Svc. Ctr.	124.16		
Office Supplies	TW, Office Depot, Toner, Svc. Ctr.	124.16		
Office Supplies	TW, Office Depot, Toner, Svc. Ctr.	124.16		
Cleaning Supplies	TW, Staples, Cleaning supplies, Admin.	29.13		
Personal Safety Supplies	TW, LN Curtis, Structure gear jacket name plates	1,712.20		
Cleaning Supplies	TW, Costco, Cleaning supplies, Svc. Ctr.	142.48		
Cleaning Supplies	TW, Enviroclean Sanitation, Fog machine repair, Stn. 96	185.42		
Office Supplies	TW, Office Depot, Toner, Svc. Ctr.	96.09		
Protection/Planning	TW, Professional Print & Mail, Business cards S. Morozov, Prevention	160.42		
Oxygen	TW, Airgas, O2	261.17		
Cleaning Supplies	TW, Amazon, Door mat, Stn. 85	43.18		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc. Ctr.	19.10		
Cleaning Supplies	TW, Staples, Cleaning supplies, Svc. Ctr.	41.01		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc. Ctr.	50.96		

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Account	Memo	Amount	Customer:Job	Class
Office Supplies	TW, Amazon, Wall clocks, Stn. 71	32.38		
Office Supplies	TW, Amazon, Power strips, Stn. 71	49.53		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc. Ctr.	63.93		
Training	TW, Amazon, Flashdrives, Training	66.22		
Small Appliances/Kitchen Goods	TW, Amazon, Kitchen goods, Stn. 85	7.89		
Postage	TW, Firestationfurniture.com, Shipping ordered furniture, Stn. 71	686.79		
Office Supplies	TW, Staples, Office supplies, Stn. 71	71.62		
Protection/Planning	TW, Staples, Office supplies, Prevention	53.93		
Office Supplies	TW, Staples, Office supplies, Stn. 87	70.44		
Office Supplies	TW, Staples, Office supplies, Training	140.36		
Training	TW, Amazon, Flashdrives, Training	324.40		
Bottled Water Service	TW, Fastenal, Bottled water, Svc. Ctr. stock	1,063.89		
Office Supplies	TW, Staples, Office supplies, Stn. 87	34.77		
Office Supplies	TW, Staples, Office supplies, Stn. 87	34.77		
Office Supplies	TW, Staples, Office supplies, Stn. 87	34.77		
Oxygen	TW, Airgas, O2	180.01		
Pest Control Service	TW, Amazon, Bird repellant, Stn. 94	27.32		

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Account	Memo	Amount	Customer:Job	Class
Office Supplies	TW, Staples, Office supplies, Training	231.00		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Svc. Ctr.	14.03		
Furniture & Linens	TW, Amazon, Picture frames, C4300	263.40		
Maintenance - Buildings & Grou	TW, Amazon, Gate remotes, HQ	233.20		
Office Supplies	TW, Staples, Dry erase board, Training	43.18		
Cleaning Supplies	TW, Napa, Cleaning supplies, Svc. Ctr.	52.01		
Maintenance - Buildings & Grou	TW, Amazon, Service center door remotes	75.36		
Training	DH, Professional Print & Mail, FC Markle business cards, Training	293.30		
Training	DH, Shopify, Transaction fee, Training	0.81		
Office Supplies	DH, Amazon, Board meeting supplies/storage	51.80		
Training	DH, Amazon, Coffee creamer, Training classrooms	31.00		
Training	DH, Amazon, Coffee, Training classrooms	151.90		
Training	DH, Amazon, Training captain storage	90.66		
Food	DH, Off the Grill, Board meeting dinner	244.50		
Special District Costs	DH, 1-800Flowers, Alex Marquez get well flowers, per 4300	63.26		
Maintenance - Buildings & Grou	CV, Home Depot, Landscaping supplies, Stn. 82	150.28		

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Fire Apparatus	CV, MES/Warren Fire/Lawmen, Nozzles, L72 TMR	3,282.34		
Fire Fighting Equipment	CV, MES/Warren Fire/Lawmen, Axes, New engine	279.92		
Maintenance - Buildings & Grou	CV, Home Depot, Landscaping supplies, Stn. 82	213.03		
Maintenance - Buildings & Grou	CV, Home Depot, Landscaping supplies, Stn. 82	5.50		
Fire Fighting Equipment	CV, Forestry Suppliers, Engine traffic cones	361.36		
Furniture & Linens	DU, Amazon, Shelves for above beds, Stn. 95	284.96		
Food	DU, Robertitos, Incident meals #FKU002154	219.95		
Food	DU, Starbucks, Incident meals #FKU002154	17.95		
Food	DU, Carls Jr., Incident meals #FKU002154	132.02		
Small Tools & Instruments	DU, Amazon, DeWalt drill / bit set, Stn. 95	160.88		
Food	BM, Me N Eds, Lunch for CNA crew, per 4306	230.99		
Maintenance - Repair Shop	CB,	26.99		
Professional -Technical	CB,	22.02		
Professional -Technical	CB,	978.70		
Miscellaneous	CB,	229.25		
Fire Fighting Equipment	AC, Jensen & Pilegard, Chainsaw, New engine	1,507.34		
Fire Apparatus	JW, Delta Air, Airfare Vento to Smeal for L72	584.60		
Fire Apparatus	JW, Delta Air, Airfare Wittwer to Smeal for L72	584.60		
Fire Apparatus	JW, Wattco Equipment, Mounting brackets, L72	1,892.78		

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Food	JW, SLC Unita Brewing, Dinner while traveling to Smeal Vento/Wittwer	33.36		
Other Agency Repair Services	JM, Grimco, Graphics stock	1,190.91		
Other Agency Repair Services	JM, Grimco, Graphics stock	652.52		
Pick-ups/Cars/SUVs	JM, Amazon, Whiteboard, New B4317	107.96		
Other Agency Repair Services	JM, Gregory, Fresno Fire staff vehicles	1,001.69		
Other Agency Repair Services	JM, Gregory, Fresno Fire staff vehicles	21.00		
Other Agency Repair Services	JM, Fellers, Fresno Fire staff vehicles	1,323.71		
Other Agency Repair Services	JM, Grimco, Fresno Fire staff vehicles	291.95		
Office Supplies	PH, Staples, Office supplies, Stn. 89	341.18		
Office Supplies	PH, Staples, Office supplies, Stn. 74	344.08		
Office Supplies	PH, Staples, Office supplies, Shop	78.02		
Office Supplies	PH, Digital Check Corp, Check scanner ribbon, Finance	38.46		
Training	CM, Home Depot, Job box for RRO / RRT equipment, per 4306	504.71		
Training	CM, GME Supply, Rope bags for RRO / RRT	197.58		
Supplies-Medical	EV, Henry Schein, Medical supplies	1,843.17		
Technical Rescue Program	EV, Emanual Online, Service manual for Yamaha 40hp	21.99		

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Technical Rescue Program	EV, Partspak.com, Winter maintenance parts for rescue boat	82.91		
Technical Rescue Program	EV, CMC Rescue, Anchor slings, R87	47.51		
Maintenance - Buildings & Grou	EV, Home Depot, Station maintenance, Stn. 87	46.68		
SCBA, Gas Monitor and Equipmen	EV, Bauer Compressor, MSA G1 adapters, Stn. 87 personnel	1,209.26		
Maintenance - Buildings & Grou	JDT, Abby Door, App bay door repair, Stn. 71 & 83	780.00		
Maintenance - Buildings & Grou	JDT, Tractor Supply, Weed killer	226.73		
Maintenance - Buildings & Grou	JDT, Ornamental Iron, Gate wheel, Stn. 96	8.61		
Maintenance - Repair Shop	JDT, Travis Crawford, Trail Ezie trailer hydraulic ram rebuild	315.02		
Maintenance - Buildings & Grou	JDT, Valley Air, Extractor service, Stn. 87	350.98		
Maintenance - Buildings & Grou	JDT, Valley Iron, Hose rack, Stn. 74	240.18		
Parlier Station Improvements	JDT, Independent Electric, Temporary Power, Stn. 71	2,490.10		
Maintenance - Buildings & Grou	JDT, Lowes, Electrical breaker box, Training	51.87		
Maintenance - Buildings & Grou	JDT, Abby Door, App bay door springs, Stn. 96	1,125.00		
Maintenance - Buildings & Grou	JDT, Home Depot, Supplies for temporary power, Stn. 71	661.61		
Maintenance-Small Engine & JAW	CB, Amazon, Lawn mower repairs, Stn. 94	36.97		
Maintenance-Small Engine & JAW	CB, Amazon, Lawn mower repairs, Stn. 94	14.03		
Maintenance-Small Engine & JAW	CB, Amazon, Lawn mower repairs, Stn. 94	6.10		

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#### Expenses

Account	Memo	Amount	Customer:Job	Class
Fire Fighting Equipment	CB, Amazon, Engine stream light	665.39		
Food	CB, Smart & Final, BS 82 snacks	134.63		
Maintenance - SCBA	CB, Jorgensens, SCBA Maintenance	1,077.99		
Fire Fighting Equipment	CB, Vincent Communication, Headset repair, Stn. 85	179.15		
Maintenance - Buildings & Grou	CB, Rosenbalm Rockery, Landscape, Stn. 82	237.81		
Maintenance-Small Engine & JAW	CB, Amazon, Lawn mower repairs, Stn. 94	23.74		
Maintenance - Buildings & Grou	CB, Home Depot, Kitchen faucet, Stn. 82	107.39		
Office Supplies	JC, Uline, office supplies, graphics	424.14		
Cleaning Supplies	EV, Home Depot, Cleaning supplies, Stn. 87	10.79		
Small Appliances/Kitchen Goods	EV, Home Depot, Storage tote, Stn. 87	17.32		
Technical Rescue Program	EV, Bauer Compressor,	1,412.43		
Fire Apparatus	AC, Jensen & Pilegard, Chainsaw, L72 TMR	1,299.99		
Other MOU Agency - Services	BG, Napa Auto Parts, Switch, Auberry E64	14.53		
Pick-ups/Cars/SUVs	BG, Napa Auto Parts, Switch, New B4317	30.59		

Expense Total : 91,279.49