FRESNO COUNTY FIRE PROTECTION DISTRICT
Board of Directors – Regular Meeting
October 21st, 2026 – 6:00 p.m.
Mid Valley Regional Fire Training Center
9594 E. American Ave.
Del Rey, California

MINUTES

MEMBERS PRESENT: Richter, Mendes, Arabian, Chavez, Bulla, and Diener

MEMBERS ABSENT: Mather

STAFF: Hail, Michaels, Cosentino, Duran, Wittwer, Chrisman, Alonzo, and Carrillo

LEGAL COUNSEL: Bill Ross

GUESTS:

ROLL CALL
President Richter requested a roll call from the Clerk of the Board. There were six (6) members present.

PLEDGE OF ALLEGIANCE
President Ritcher called the meeting to order at 6:00 pm and Director Bulla opened with the Pledge of Allegiance.

INTRODUCTIONS/PRESENTATIONS
None

CHANGES/CONFIRMATION OF AGENDA
None.

Agenda Item 1 - PUBLIC COMMENTARY

Mr. Tim Besmer, a resident/property owner raised concerns about a subdivision water/fire protection system. The system included a well feeding two large storage tanks, intended to support fire protection. Mr. Besmer stated the parcel changed ownership and that the latest owners obtained fire district sign-off to transfer the easement and well rights before the infrastructure was removed. Mr. Besmer was unsure what had been done to the well. With the direction of the Board, Staff will investigate the easement history and follow up with Mr. Besmer; consider placing the matter on the agenda if not resolved.

CONSENT AGENDA (Items 2-8)

UPON MOTION BY DIRECTOR BULLA, SECOND SECRETARY MENDES AND CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE CONSENT AGENDA ITEMS NUMBERS 2-8.

No Public Comment
OLD BUSINESS
None

No Public Comment

NEW BUSINESS

Agenda Item 9 Policy 1004 Salary & Wage and Policy 1007 Personnel Positions Revisions

AO Chrisman presented policy revisions related to salary and wages and related to personnel positions/classifications. A clarification on performance review was discussed whether they were performed annually or based on hire date. Staff will add and confirm language clarifying annual performance review timing based on existing performance evaluation policy.

No Public Comment

UPON MOTION BY DIRECTOR DIENER, SECOND BY DIRECTOR BULLA CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE POLICY 1004 SALARY & WAGES AND POLICY 1007 PERSONNEL POSITIONS

Agenda Item 10- Fire Service Lease Agreement template with Nonprofit Volunteer Fire Companies

Chief Hail presented the Fire Service Lease Agreement. An agreement with the County was signed and ratified at the last County Board of Supervisor meeting. Key elements of the template were addressed: The District may lease apparatus equipment, and facilities if suitable and permitted. The District will not assume liability for unpermitted or non-coded-compliant structures. The District will insure leased equipment. Unsuitable or unsafe equipment will not be leased or operated. Chief Hail also said that the nonprofit fire companies are supportive.

No Public Comment

UPON MOTION BY DIRECTOR DIENER, SECOND BY DIRECTOR BULLA CARRIED BY UNANIMOUS VOTE (6-0), TO APPROVE FIRE SERVICE LEASE AGREEMENT TEMPLATE WITH NONPROFIT VOLUNTEER FIRE COMPANIES

Agenda Item 13-Staff Report

1. Assistant Chief Wittwer gave an update on facility projects. A permitting and structural compliance work for existing unpermitted structures is underway and expected to remain within current budget authority.
2. Assistant Chief Wittwer gave an update on fleet and equipment status
3. Assistant Chief gave an update on training center activities.
4. Chief Hail gave an update on the ALS program. Engine 90's ALS capability is producing a measurable service impact through both routine and significant incidents.
5. Chief Hail discussed attending the Darden Project Ribbon Cutting. Chief Hail will be representing the District and speak at the ceremony.

No Public Comment

Legal Counsel Reports
None

Closed Session

UPON MOTION BY SECRETARY MENDES, SECOND BY DIRECTOR BULLA CARRIED BY UNANIMOUS VOTE (6-0), IN FAVOR TO CLOSED SESSION AT 6:53 PM

UPON MOTION BY SECRETARY MENDES SECOND BY DIRECTOR ARABIAN CARRIED BY UNANIMOUS VOTE (6-0), IN FAVOR TO OPEN FROM CLOSED SESSION AT 7:07 PM

Agenda Item 14-Report Upon From Closed Session

District Counsel Bill Ross will provide a written Report Upon Return from Closed Session as authorized by Government Code Section 54957.1, will be prepared for review at the next Board Meeting.

UPON MOTION BY SECRETARY MENDES, SECOND BY DIRECTOR ARABIAN CARRIED BY UNANIMOUS VOTE (6-0), IN FAVOR TO ADJOURN THE MEETING.

ADJOURNMENT – The meeting was adjourned at 7:07PM

The next Regular Board meeting will be held on November 18th, 2026.

William D. Ross
David P. Schwarz
Christina M. Bellardo

ROSS & SCHWARZ
A PROFESSIONAL CORPORATION

Northern California:
350 Cambridge Ave. Suite 125
Palo Alto, CA 94306
(650) 843-8080
www.lawross.com

Southern California:
300 E. Hillcrest Blvd. #1162
Inglewood, CA 90308

File No. 19/44

October 22, 2026

VIA E-MAIL

The Honorable Brad Richter, President
and Members of the District Board
Fresno County Fire Protection District
210 S. Academy
Sanger, CA 93657

Re: Report Upon Return from Closed Session; Regular Meeting of the Fresno County Fire Protection District Board of Directors; October 21, 2026

Dear President Richter and Members of the District Board:

This communication confirms reportable action, if any, of the Board of Directors ("Board") of the Fresno County Fire Protection District ("District"), consistent with provisions of the Ralph M. Brown Opening Meeting Act (Government Code section 54950, *et seq*.) resulting from the Closed Session of the October 21, 2026 Regular Board Meeting, consistent with Government Code Section 54957.1.

Your Board convened in Open Session at 6:00 p.m. and after completing the Open Session Agenda and determining there were no comments on Closed Session matters, your Board adjourned (6-0) to Closed Session at 6:53 p.m., to consider matters on the Closed Session portion of the Agenda.

There were two (2) matters agendized for Closed Session consideration:

13. Closed Session Conference with Legal Counsel

A. ANTICIPATED LITIGATION-Consideration of Personnel matter pursuant to Government Code Sections 54956.9(d)(2) and 54957(b) (1 matter).

B. Conference with Legal Counsel: Anticipated Litigation – Authorized pursuant to Government Code Section 54956.9(d)(2) (1 matter).

a. Presentation of Government Claim-Property Damage-Bryan Filiberto Alvarado

With respect to Closed Session Agenda Item No. 13.A., there was no consideration of this matter.

With respect to Closed Session Agenda Item No. 13.B., there was no consideration of this matter.

With respect to Closed Session Agenda Item No. 13.B.a., there was consideration of that matter with Board direction (6-0) to approve the claim for damages against the District in the amount of $3,450.00. Except as indicated, there was no other reportable action under the common law attorney-client privilege and that provided by Government Code Section 54956.9(d)(2).

The Board returned from Closed Session at 7:07 p.m. where District Counsel indicated that a written report upon return from Closed Session would be prepared consistent with the provisions of Government Code Section 54957.1.

Your Board then adjourned the meeting at 7:07 p.m.

This communication should be added for review under the Consent portion of the Agenda of your next Regular or Special Board Meeting.

If there are any questions concerning this Report, it may be taken off the Consent Calendar when agendized in the future, or our office may be contacted in the interim.

Very truly yours,



William D. Ross

WDR:jf

cc: Dustin Hail, District Chief
Andy Cosentino, Assistant Chief
Josh Chrisman, Administrative Officer
Louisa Esparza-Alonzo, District Clerk

Fresno County Fire Protection District

Unpaid Bills

November

Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	10/16/26	317198782	Internet, ECC	$216.00
	10/21/26	346665858	Internet, ECC	$225.99
A T & T - CalNet	11/1/26	9391062058	Telephone Service, Stn. 85	$30.27
A T & T Mobility	10/31/26	287365744557	Internet Service	$423.20
	11/2/26	287309216562	Cellular Service	$3,253.00
Alonzo, Louisa	11/9/26	110926	Travel Claim - CSDA Board Clerk Conference	$747.04
Alvarado, Bryan F.	10/27/26	102726	Settlement	$3,450.00
Bakman Water Company	11/1/26	6800100	Fire Hydrants 11/1 - 12/31/26	$2,320.25
Bauer Compressors Inc.	10/23/26	356389	Gas Monitors, E-88 / BC Vehicles	$7,018.38
BCT Consulting, LLC.	11/1/26	16918	Telephone Service, Protection/Planning	$299.32
California Special Districts Association	10/1/26	100126	2027 CSDA Membership	$10,836.00
CalNeva Broadband LLC	10/25/26	102526	Internet Service, Stn. 93	$94.95
Caruthers Community Service District	11/1/26	M1401220	Water Service, Stn. 90	$104.00
City Of Fresno - Utilities	10/7/26	164797-161672	Water Service, Stn. 87	$264.19
City Of Mendota	11/7/26	110726	Utilities, Stn. 96	$535.84
City of Parlier	11/5/26	800-1301-000	Utilities, Stn. 71	$800.32
Coalinga Hardware	10/19/26	844948	Station Maintenance, Stn. 94	$45.52
	10/20/26	844965	Station Maintenance, Stn. 94	$79.70
Comcast	10/22/26	8155500270194306	Internet Service, Del Rey	$661.18
Comcast - 37601	11/1/26	286332836	Internet Service	$1,227.27
Cook's Communications	10/31/26	165087	Repeater Sites	$5,458.05
	11/4/26	164458	Radio Equipment Installation	$1,342.04
	11/5/26	164463	Radio Equipment Installation	$1,195.55
	11/5/26	164464	Radio Equipment Installation	$330.00
	11/6/26	164555	Radio Equipment Installation	$82.50
	11/9/26	164173	Radio Equipment Installation	$560.00
County of Fresno Dept. of Public Health	11/7/26	407488	CUPA / AST Permit Fees, Stn. 71	$207.00
	11/7/26	407489	CUPA / AST Permit Fees, Stn. 74	$207.00
County of Fresno IT Services Department	10/2/26	658	IT Charges	$805.86
Culligan Water	10/31/26	231349	Monthly Service, Stn. 82 & Shop	$150.00
Daniel Cheney	10/23/26	102326	Protection / Planning Office Lease, November	$1,550.00
Dell Marketing LP	10/20/26	10895210850	New Employee Laptop (x3)	$10,393.22
Dept. of Forestry & Fire Protection	8/1/26	178195	PCA 47704, Schedule A , 4th Qtr. Actual	$6,429,193.11
	8/1/26	178196	PCA 47707, Schedule A , 4th Qtr. Actual	$347,868.74
Diamondback Fire & Rescue Inc.	10/29/26	27132	Equipment - New Engines / Restock	$12,067.28
	10/29/26	27131	Equipment, New E-88, E-89 and E-287	$97,544.57
Ed Dena's Auto Center	10/12/26	101226	Chevrolet Silverado - Parts Vehicle	$34,696.70
	10/21/26	111499	Chevrolet Silverado - Command Vehicle	$64,655.99
	11/6/26	111513	Chevrolet Silverado - Command Vehicle	$65,981.36
Ewing	10/10/26	32275633	Station Maintenance, Stn. 94	$79.08
Fire Apparatus Solutions	10/19/26	02P2836	Return Kussmaul Auto Charge, R87	-$1,251.24
	9/25/26	02P2812	Packing Gland / Packing Ring, WT77	$193.71
	9/29/26	02P2813	Door Hinge, E287	$115.49
	9/29/26	02P2814	Switch Replacement, BR82	$382.64
	9/30/26	02P2817	Packing Gland / Packing Ring, WT77	$193.71
	9/30/26	02P2819	Cylinder, R87	$860.52
	10/1/26	02P2821	Latch, E71	$249.55
	10/2/26	02P2823	Door Handle, E89	$514.60
	10/5/26	02P2825	Door Latches, E88	$510.25
	10/5/26	02P2826	Window Parts, E88	$1,146.39
	10/8/26	02P2830	Cab Mounts, E85	$447.36
	10/15/26	02P2834	Step, E74	$861.58
	10/19/26	02P2835	Kussmaul Auto Charge, R87	$1,537.30
	10/19/26	02P2837	Muffler, E84	$443.02
	10/22/26	02P2838	Seat Belt Kit, E84	$656.80
	10/23/26	02P2841	Turn Signal Lever, R87	$313.13
	10/23/26	02P2842	Pump Gauges, E287	$410.22
	10/23/26	02P2845	Seat Belt, E84, E90	$3,580.45
	10/26/26	02P2846	Def Parts, E96	$3,973.76

	10/26/26	02P2849	Seat Switch, E84	$156.78
	10/26/26	02P2853	Body Step, E94	$630.98
	10/28/26	02P2863	Pump Gauges, Shop Stock	$581.18
	10/28/26	02P2864	Intake Screens, E86	$259.68
	10/28/26	02P2865	TFT Adapter, New E89	$404.00
Fire Safety Solutions	10/31/26	FCF-10-2026	Fire Protection Engineering Services	$10,200.00
First Advantage	10/31/26	5511602610	Employee Background Verification	$98.68
Foothill Garage Doors	10/13/26	769	Garage Doors Repairs, Stn. 83	$6,370.53
	11/6/26	797	Garage Doors Repairs, Stn. 74	$2,510.00
Fresno County Tax Collector	11/1/26	030-150-32	Fresno County Secured Property Taxes FY 26/27	$53.62
	11/1/26	027-060-88S	Fresno County Secured Property Taxes FY 26/27	$53.62
	11/1/26	012-200-25	Fresno County Secured Property Taxes FY 26/27	$71.10
Frontier Communications	10/23/26	5598753705	Internet, Protection / Planning	$189.45
Gibbs Truck Centers	10/15/26	614689F	Bushings, E287	$211.59
	10/15/26	613912F	Parts, E71	$1,190.02
	10/16/26	614804F	Tensioner, E86	$769.39
	10/16/26	614672F	Turbo & Actuator, E85	$7,120.03
	10/20/26	615034F	Parts, E90	$283.94
	10/20/26	615033F	Pulley, E90	$725.25
	10/20/26	615007F	Cylinder Liner, E93	$241.83
	10/20/26	615006F	Idler Pulley, E90	$621.79
	10/28/26	615425F	ABS Module, E74	$2,794.04
	10/29/26	615400F	Engine Parts, E93	$2,152.00
	10/30/26	615600F	Gaskets / O-Rings, E93	$1,734.81
Hail, Dustin	11/2/26	110226	Lodging Reimbursement - Cal Chief's Conference	$1,119.18
Industrial Waste & Salvage	11/1/26	1258507	Waste Disposal, Stn. 89	$218.43
JS West Propane	10/31/26	103126	Propane Service Fee, Stn. 82 / Shop	$80.00
Jim Manning Dodge Inc.	10/21/26	102126	Public Ed Specialist Vehicle	$50,015.83
KHL Construction	9/24/26	14180	Kitchen Cabinets Deposit, Stn. 90, Contract 2026-115, Fina	$9,770.38
Knight's Site Services, Inc.	10/15/26	288117	Portable Toilet Rental, DelRey	$485.95
L N Curtis	8/1/26	1092993	Hose Program	$1,674.97
	10/13/26	1119869	New Structure Gear	$100,479.30
	10/21/26	1122620	Hose Program	$35,032.86
	10/22/26	1133036	Arizona Vortex Kit, R272	$6,788.52
	10/30/26	1125954	New Structure Gear	$64,865.34
MaintainX Inc.	10/6/26	HIBDYVGH-0003	Maintenance Software	$4,680.00
MES Service Company LLC	10/16/26	2610261	Nozzle Tip, E88	$213.86
Metro Networks	10/16/26	13825	District Email Exchange Renewal	$1,680.00
Mid Valley Disposal, LLC	11/1/26	3641710	Waste Disposal, Stn. 94	$150.18
	11/1/26	3642591	Waste Disposal, Stn. 90	$164.15
	11/1/26	3642133	Waste Disposal, Stn. 95	$164.15
	11/1/26	3642845	Waste Disposal, Stn. 82, 83, 84 & HQ	$1,413.45
Molina, Raul	11/1/26	110126	Protection / Planning Janitorial	$225.00
PCF Payroll	10/23/26	102326	WP 168 (9/1/26 - 9/30/26)	$1,320.84
P G & E	10/14/26	2663580668-5	Utilities, Protection/Planning	$430.72
Ponderosa Telephone Company	11/1/26	101-822-0321	Internet Service, Stn. 72	$146.98
Primo Brands	11/6/26	06K8730275784	Drinking Water, HQ	$493.68
	11/6/26	06K8730275787	Drinking Water, Del Rey	$337.21
	11/6/26	06K8730275788	Drinking Water, Protection / Planning & Stn. 83 & 88	$259.71
Republic Services, Inc.	10/26/26	0917-002170897	Waste Disposal, Stn. 85	$119.96
Robert V. Jensen, Inc.	10/5/26	586732	Fuel Expense, Stn. 93	$1,361.11
	10/5/26	586753	Fuel Expense, Stn. 95	$1,976.11
	10/5/26	586731	Fuel Expense, Stn. 94	$1,584.88
	10/9/26	586896	Fuel Expense, Stn. 82 / Shop	$3,422.77
	10/9/26	586895	Fuel Expense, Stn. 82 / Shop	$1,005.17
	10/13/26	587008	Fuel Expense, Stn. 90	$3,194.75
	10/13/26	587009	Fuel Expense, Stn. 89	$2,401.06
	10/15/26	587113	Fuel Expense, Stn. 74	$986.20
	10/15/26	54001F	Fuel Expense, Stn. 82 / Shop	$3,321.31
	10/15/26	54000F	Fuel Expense, Stn. 82 / Shop	$686.63
	10/15/26	587081	Fuel Expense, Stn. 71	$1,318.93
	10/15/26	587114	Fuel Expense, Stn. 72	$2,475.86
	10/15/26	587110	Fuel Expense, Stn. 85	$685.67

	10/16/26	CL22287	Fuel Expense	$194.12
	10/20/26	587250	Fuel Expense, Stn. 82 / Shop	$5,649.87
	10/20/26	587249	Fuel Expense, Stn. 82 / Shop	$2,471.35
	10/21/26	587297	Fuel Expense, Stn. 93	$2,477.16
	10/21/26	587296	Fuel Expense, Stn. 94	$1,118.58
	10/26/26	587424	Fuel Expense, Stn. 95	$3,011.10
	10/26/26	587423	Fuel Expense, Stn. 96	$3,806.93
	10/27/26	587488	Fuel Expense, Stn. 71	$770.18
	10/27/26	587392	Fuel Expense, Stn. 82 / Shop	$2,825.95
	10/27/26	587393	Fuel Expense, Stn. 82 / Shop	$5,243.57
	10/28/26	587470	Fuel Expense, Stn. 86	$2,994.17
	10/28/26	587531	Fuel Expense, Stn. 83	$1,294.65
	10/28/26	587469	Fuel Expense, Stn. 85	$751.32
	10/29/26	54548F	Fuel Expense, Stn. 82 / Shop	$4,929.74
	10/29/26	587555	Fuel Expense, Stn. 72	$2,202.09
	10/29/26	587567	Fuel Expense, Stn. 89	$2,056.61
	10/29/26	54266F	Fuel Expense, Stn. 82 / Shop	$224.98
	11/2/26	587619	Fuel Expense, Stn. 82 / Shop	$1,525.90
	11/2/26	587620	Fuel Expense, Stn. 82 / Shop	$727.05
	11/4/26	54330F	Fuel Expense, Stn. 82 / Shop	$1,413.36
	11/4/26	54331F	Fuel Expense, Stn. 82 / Shop	$1,118.43
Roberts, Jeffrey T.	10/23/26	102326	Progress Payment No. 2, Stn. 92	$1,210.61
Ross & Schwarz	11/2/26	13454	District Legal Fees - Solar / Lithium Battery Projects	$450.00
	11/2/26	13498	District Legal Fees - General	$5,317.73
	11/2/26	13456	District Legal Fees - Litigation - General / Anticipated	$750.00
	11/2/26	13455	District Legal Fees - CornuCopia	$1,350.00
	11/2/26	13453	District Legal Fees - Real Estate	$7,605.00
Salem Engineering Group, Inc.	11/1/26	59935	Geotechnical Engineering Admin Building	$8,940.00
Schedule C Payroll	10/26/26	102626	Pay Period 10/12/26 - 10/25/26	$58,848.61
	11/9/26	110926	Pay Period 10/26/26 - 11/8/26	$68,169.11
	10/28/26	102826	Uniform Allowance - Dominguez, Morozov	$800.00
	11/10/26	111026	Uniform Allowance - Slaven	$460.00
Schmitt, Eric R.	11/5/26	110526	Monthly Medical Director Hours - ALS Program	$3,000.00
Secretary of State	10/1/26	100126	Notary Exam Fee - Staff Accountant	$40.00
SoCalGas	10/19/26	11661544004	Utilities, Stn. 90	$49.40
	11/9/26	12861569031	Utilities, Stn. 71	$71.69
	11/10/26	3211549005	Utilities, Stn. 83	$29.64
Sorensen True Value	10/31/26	271173	Station Maintenance, Stn. 95	$87.35
	11/12/26	271375	Station Maintenance, Stn. 95	$23.42
State Fire Training	10/27/26	102726	Instructor Registration - E. Brown	$125.00
T-Mobile USA Inc.	10/20/26	997902131	Wireless Internet	$1,132.97
T & T Epoxy Coatings	10/28/26	4100	Floor Epoxy, Stn. 90	$1,750.00
Tranquility Irrigation District	10/31/26	244	Water Service, Stn. 95	$94.55
U S Bank	10/22/26	102226	District Cal Card	$164,040.01
UniFirst Corporation	10/19/26	2380254214	Linen Service, Shop	$417.47
	10/26/26	2380255852	Linen Service, Shop	$417.47
	11/2/26	2380257464	Linen Service, Shop	$417.47
	11/9/26	2380258974	Linen Service, Shop	$417.47
Unwired Broadband, Inc.	11/2/26	2887397	Internet Service	$779.95
Valley Wide Pest Control, Inc.	10/1/26	211013	Pest Control, Stn. 82 / Shop	$165.00
	10/12/26	211923	Pest Control, Stn. 86	$45.00
	10/13/26	211959	Pest Control, Stn. 96	$47.00
	10/19/26	212530	Pest Control, Stn. 94	$50.00
	10/19/26	212525	Pest Control, Stn. 93	$50.00
	10/19/26	212544	Pest Control, Stn. 90	$40.00
	10/19/26	212503	Pest Control, Stn. 89	$40.00
	10/19/26	212437	Pest Control, Stn. 83	$40.00
	10/22/26	212865	Pest Control, Stn. 87	$40.00
	10/23/26	213030	Pest Control, Stn. 72	$95.00
	10/28/26	213438	Pest Control, Stn. 71	$40.00
	10/28/26	213486	Pest Control, Stn. 77	$65.00
	10/29/26	213671	Pest Control, Stn. 85	$40.00
	10/29/26	213590	Pest Control, Stn. 95	$47.00

	10/30/26	213702	Pest Control, Stn. 74	$40.00
VAST Networks	11/1/26	79722	Internet, HQ	$550.00
Verizon Wireless	10/18/26	6156115717	Cellular Service	$1,231.75
Vincent Communications, Inc.	8/4/26	92460	Radio Programming, BR75	$68.00
Voyager Fleet Systems Inc.	10/24/26	8691786322643	Fuel Expense	$8,939.12
Waste Management	11/1/26	4737877-0165-4	Waste Disposal, Stn. 87	$288.83
	11/1/26	4737641-0165-4	Waste Disposal, Stn. 86	$193.61
Western Solid Waste	10/29/26	93975	Waste Disposal, Stn. 74	$155.93
Willdan Financial Services	10/30/26	010-67921	CFD 2010-01	$1,108.15
WW Enterprises	10/20/26	102026	1st Installment - Various Non-Permitted Structures (22)	$12,750.00
Zumwalt Construction, Inc.	8/31/26	2501304	Admin / Training Offices, Draw 04	$65,160.00
	8/31/26	2600502	Station 95 Remodel, Draw # 02	$75,772.86
	9/30/26	2501305	Admin / Training Offices, Draw 05	$146,610.00
	9/30/26	2501403	Station 92, Draw # 03	$35,605.00
	9/30/26	2600503	Station 95 Remodel, Draw # 03	$59,911.00
	9/30/26	1	Admin / Training Offices, Draw 1105	$8,079.17
	9/30/26	2	Station 95 Remodel, Draw # 1106	$3,334.00
	10/31/26	2501404	Station 92, Draw # 04	$47,650.65
			Total:	**$8,310,169.22**

Bill

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

Date	Ref. No.
10/22/26	102226

Vendor

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

Bill Due	11/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Cleaning Supplies	JD, LS Ooba Enterprises, Cleaning supplies, Stn. 88	232.00		88 - Fowler
Cellular Service	JD, Apple, iCloud storage, B81	2.99		
Computer Equipment & Software	JD, ReMarkable, Monthly storage, B81	3.99		
Maintenance - Buildings & Grou	DR, Fowler Ace Hardware, Ice machine water drain, Stn. 88	61.63		88 - Fowler
Maintenance - Buildings & Grou	DR, Amazon, Light switches / plugs, Stn. 82	49.64		82 - Del Rey
Maintenance - Buildings & Grou	DR, Amazon, Light switches / plugs, Stn. 82	12.95		82 - Del Rey
Furniture & Linens	DR, Amazon, Night stand, Stn. 82	129.56		82 - Del Rey
Furniture & Appliances	DR, Amazon, Mattress, Stn. 82	178.57		82 - Del Rey
Furniture & Linens	DR, Amazon, Wall locker, Stn. 82	194.33		82 - Del Rey
Maintenance - Buildings & Grou	DR, Amazon, Light switches / plugs, Stn. 82	75.52		82 - Del Rey
Furniture & Appliances	DR, Amazon, Bed frame, Stn. 82	140.36		82 - Del Rey
Maintenance - Buildings & Grou	DR, Home Depot, Drywall repair kit, Stn. 82	50.14		82 - Del Rey
Maintenance - Buildings & Grou	DR, Amazon, Light bulbs, Stn. 82	28.82		82 - Del Rey
Maintenance - Repair Shop	BG, Les Schwab, Alignment, R272	119.99		
Maintenance - Repair Shop	BG, Amazon, Wireless winch remote, R272	167.74		
Maintenance - Repair Shop	BG, Grainger, Proxy server, BR82	134.63		
Maintenance - Repair Shop	BG, H & L Body Paint, Body work, E74	2,665.00		
Maintenance - Repair Shop	BG, Summit Hydraulics, Solenoid, X104	53.90		

Bill

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

Date	Ref. No.
10/22/26	102226

Vendor

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

Bill Due	11/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Summit Hydraulics, Solenoid, X105	134.85		
Pick-ups/Cars/SUVs	BG, Integrated Supply Network, Rotary hammer, Facilities Truck	232.80		
Maintenance - Repair Shop	BG, San Joaquin Auto Electric, Starter, E74	495.16		
Maintenance - Repair Shop	BG, McMaster-Carr, Hooks, webbing guide, E89, E95, E287	211.58		
Maintenance - Repair Shop	BG, Amazon, 10 hr ladder supplies, mineral spirits	71.19		
Maintenance - Repair Shop	BG, Blackstone Chervrolet, Front brake pads, X014	500.10		
Maintenance - Repair Shop	BG, Amazon, Dog house cup holders, New Engines	53.96		
Maintenance - Repair Shop	BG, Amazon, Headlights, U18	193.59		
Maintenance - Repair Shop	BG, Fisher Fab, Center console, E88, E89, E287	4,623.60		
Maintenance - Repair Shop	BG, Amazon, Cup holders, New Engines	53.96		
Maintenance - Repair Shop	BG, McMaster-Carr, Deck gun holder u-bolt, New Engines	108.23		
Maintenance - Repair Shop	BG, Kimball Midwest, D-lk clip rh, E293	45.23		
Maintenance - Repair Shop	BG, Finditparts, Bettery terminal protectors, X105, Trailer	157.98		
Maintenance - Repair Shop	BG, Onscene Services, Rear side latch, X513, L72	178.90		
Maintenance - Repair Shop	BG, Napa Auto Parts, Parts for mulitple assets	3,982.06		
Maintenance - Repair Shop	BG, Independenc Environmental, Waste oil pickup, oil filters	1,008.90		
Maintenance - Repair Shop	BG, Lehr, Light bar lenses, R87	832.65		
Maintenance - Repair Shop	BG, Hulsey Car Care Products, Detailing supplies	423.26		

Bill

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

Date	Ref. No.
10/22/26	102226

Vendor

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

Bill Due	11/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Betts Truck Center, Parts for mulitple assets	3,672.62		
Maintenance - Repair Shop	BG, Amazon, Vehicle document holders, Shop Stock	122.31		
Maintenance - Repair Shop	BG, McMaster-Carr, Damping clamps, X105, Trailer	76.50		
Maintenance - Repair Shop	BG, Jim Manning Dodge, Refund for vendor error, R4338	-1,052.02		
Maintenance - Repair Shop	BG, Kimball Midwest, Connectors, X105, Trailer	86.66		
Other Agency Repairs/Services	BG, Fire Apparatus Solutions, Seat belt, Selma E110	463.64		
Maintenance - Repair Shop	BG, Hydraulic Controls, Fittings, X105, Trailer	78.86		
Maintenance - Repair Shop	BG, Hydraulic Controls, Fittings, X105, Trailer	38.83		
Maintenance - Repair Shop	BG, Hydraulic Controls, Fittings, X105, Trailer	28.19		
Maintenance - Repair Shop	BG, Hydraulic Controls, Fittings / seal kits, X105, Trailer	663.47		
Maintenance - Repair Shop	BG, Home Depot, Butane, kussmaul cords, Shop Stock	162.11		
Maintenance - Repair Shop	BG, Hydraulic Controls, Fittings, X105, Trailer	149.52		
Maintenance - Repair Shop	BG, Hydraulic Controls, Fittings, X105, Trailer	-149.52		
Maintenance - Repair Shop	BG, Amazon, Magnetic mic, E88, E89, E287	485.30		
Maintenance - Repair Shop	BG, JB Tools, Wheel lock key, R287	36.89		
Maintenance - Repair Shop	BG, Napa Auto, Brake chamber, WT96	111.30		
Maintenance - Repair Shop	BG, Lehr, Light bar lenses, R87	215.95		
Maintenance - Repair Shop	BG, Southco Latchstore, Compression latches, E74	312.45		

Bill

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

Date	Ref. No.
10/22/26	102226

Vendor

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

Bill Due	11/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	BG, Uline, Labels, bags, Shop Parts Room	471.46		
Maintenance - Repair Shop	BG, Amazon, Johnny ray mount, E89	90.60		
Maintenance - Repair Shop	BG, Kimball Midwest, Female connector, X105, Trailer	29.39		
Maintenance - Repair Shop	BG, Blackstone Chevrolet, Steering parts, PIO 43A	1,510.97		
Maintenance - Repair Shop	BG, Lehr, Side marker amber lights, R87	107.74		
Maintenance - Repair Shop	BG, Hulsey Car Care Products, Detailing supplies	427.58		
Maintenance - Repair Shop	BG, McMaster-Carr, Spring nuts, E287, E89	82.78		
Maintenance - Repair Shop	BG, Amazon, Rocker switches, FCO 43 SxS	20.40		
Maintenance - Repair Shop	BG, Blackstone Chevrolet, Driver seat parts, U18	172.91		
Maintenance - Repair Shop	BG, Blackstone Chevrolet, Driver seat parts, U18	404.06		
Maintenance - Repair Shop	BG, Blackstone Chevrolet, Turbo, P22C	1,435.57		
Maintenance - Repair Shop	BG, Gibbs Truck Center, Parts for mulitple assets	3,719.98		
Maintenance - Repair Shop	BG, Amazon, Drive belt, E90	120.06		
Maintenance - Repair Shop	BG, Gibbs Truck Center, Parts for mulitple assets	484.29		
Maintenance - Repair Shop	BG, Blackstone Chevrolet, Returned driver seat parts, U18	-11.64		
Cal Fire Fuel Reduction Projec	BG, Connector Experts, Connector, FCO 43 SxS	100.90		
Maintenance - Repair Shop	BG, Blackstone Chevrolet, Seat bracket, lever, U18	423.15		
Maintenance - Repair Shop	BG, Blackstone Chevrolet, Turbo clamp & gasket	53.03		

Bill

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

Date	Ref. No.
10/22/26	102226

Vendor

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

Bill Due	11/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Transportation/Travel Claim	BG, Ayres Hotel, Lodging for Pump Test Training, Carbajal	537.70		
Transportation/Travel Claim	BG, Ayres Hotel, Lodging for Pump Test Training, Delgado	537.70		
Maintenance - Repair Shop	BG, Blackstone Chevrolet, Lug nuts, PIO43A	92.75		
Maintenance - Repair Shop	BG, Napa Auto Parts, Parts for mulitiple assets	2,677.46		
Training	BG, Napa Auto Parts, Generator battery, Training	185.16		
Maintenance - Repair Shop	BG, Kimball Midwest, Fittings, X105, Trailer	82.77		
Maintenance - Repair Shop	BG, Blackstone Chevrolet, Vendor charge error, refund to follow	11.82		
Maintenance - Repair Shop	RB, Mid Valley Distributors, Metric bolts, Shop Stock	84.63		
Maintenance - Repair Shop	RB, Fleetpride, PTO shaft for pump, WT68	219.51		
Maintenance - Repair Shop	RB, H & L Body, Hose straps, E89, E95, E287	340.00		
Maintenance - Repair Shop	RB, Mid Valley Distributors, Metric bolts, X105, Trailer	70.02		
Maintenance - Repair Shop	RB, Shell Oil, DMV weight requirement, E287	30.50		
Maintenance - Repair Shop	RB, Shell Oil, DMV weight requirement, E89	30.50		
Maintenance - Repair Shop	RB, Shell Oil, DMV weight requirement, E88	30.50		
Maintenance - Repair Shop	RB, Sanger Shipping, Weight documents, FAS New Engine	14.58		
Maintenance - Repair Shop	RB, Coast Counties Peterbilt, Timing cover gasket, L72	55.13		
Maintenance - Repair Shop	RB, Coast Counties Peterbilt, Turbo seal, L72	11.24		

Bill

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

Date	Ref. No.
10/22/26	102226

Vendor

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

Bill Due	11/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Repair Shop	RB, Hydraulic Controls, Fittings, X104, Trailer	149.26		
Maintenance - Repair Shop	RB, Sanger Shipping, Kussmaul return, R87	35.12		
Maintenance - Repair Shop	RB, Saunders Automatic Service, Engine speed sensor, E287	577.56		
Maintenance - Repair Shop	RB, Tech Supply, TPMS rubber stem, Shop Stock	100.24		
Pick-ups/Cars/SUVs	RB, RPMS Truckstuff, Bed lining, window tinting, U30	936.33		
Maintenance - Repair Shop	RB, Blackstone Chevrolet, Tailgate cap, U30	88.38		
Maintenance - Repair Shop	RB, Mid Valley Distributors, Metric nylon nuts, X105, Trailer	34.23		
Graphics Services	AS, Grimco, Red 3M, Graphics	1,811.02		
Graphics Services	AS, Grimco, White reflective 3M, Graphics	1,652.12		
Graphics Services	AS, Grimco, White 3M, Graphics	368.74		
Office Supplies	TW, Amazon, Office supplies, Stn. 88	111.50		88 - Fowler
Cleaning Supplies	TW, Amazon, Cleaning supplies, Training	38.74		60 - Training Center
Cleaning Supplies	TW, Amazon, Cleaning supplies, Training	43.06		60 - Training Center
Cleaning Supplies	TW, Amazon, Cleaning supplies, Training	225.69		60 - Training Center
Cleaning Supplies	TW, Amazon, Cleaning supplies, Training	100.48		60 - Training Center
Cleaning Supplies	TW, Amazon, Cleaning supplies, Training	50.24		60 - Training Center
Cleaning Supplies	TW, Amazon, Cleaning supplies, Training	37.60		60 - Training Center

Bill

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

Date	Ref. No.
10/22/26	102226

Vendor

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

Bill Due	11/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	TW, Amazon, Office supplies, Stn. 88	98.16		88 - Fowler
Furniture & Linens	TW, Amazon, Bathroom rug, mug holder, Stn. 88	119.51		88 - Fowler
Cleaning Supplies	TW, Amazon, Cleaning supplies, Training	37.78		60 - Training Center
Furniture & Linens	TW, Amazon, Storage cabinet, Stn. 88	136.32		88 - Fowler
Office Supplies	TW, Amazon, Office supplies, P4325	31.79		
Cleaning Supplies	TW, Amazon, Mop bucket, Stn. 82	54.78		82 - Del Rey
Small Appliances/Kitchen Goods	TW, Amazon, Plastic cups, Training	26.44		60 - Training Center
Postage	TW, Fedex, Shipping	47.20		
PPE Inspection/Repairs	TW, California PPE, Advanced inspections	128.75		
Office Supplies	TW, Uline, Monitor riser, Stn. 94	86.98		94 - Harris Ranch
Furniture & Appliances	TW, Uline, File cabinet, Stn. 94	597.99		94 - Harris Ranch
Office Supplies	TW, Amazon, Rip n Run paper, Service Center Stock	113.30		
Food	TW, Amazon, Paper plates / utensils, Stn. 90	55.38		90 - Caruthers
Food	TW, Amazon, Paper plates / utensils, Stn. 90	43.18		90 - Caruthers
PPE Inspection/Repairs	TW, California PPE, Advanced inspections	2,291.75		
Cleaning Supplies	TW, Amazon, Paper towels, Service Center Stock	821.34		
Maintenance - Buildings & Grou	TW, Amazon, O2 signs, Service Center	9.77		10 - Service Center
Office Supplies	TW, Amazon, Batteries, Service Center Stock	61.96		
Office Supplies	TW, Staples, Office supplies, Stn. 82	104.56		82 - Del Rey

Bill

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

Date	Ref. No.
10/22/26	102226

Vendor

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

Bill Due	11/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	TW, Amazon, Office supplies, P4325	146.76		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Center Stock	75.60		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Center Stock	51.30		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Stn. 90	1.49		90 - Caruthers
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Center Stock	34.62		
Office Supplies	TW, Staples, Office supplies, Stn. 83	99.47		83 - Selma
Office Supplies	TW, Staples, Office supplies, Stn. 90	35.60		90 - Caruthers
Bottled Water Service	TW, Valley Coffee, Hydration, Service Center Stock	2,712.30		
Protection/Planning	TW, Staples, Office supplies, Protection / Planning	224.56		45 - Protection Planning
Protection/Planning	TW, Staples, Office supplies, Protection / Planning	45.65		45 - Protection Planning
Cleaning Supplies	TW, Costco, Cleaning supplies, Service Center Stock	367.13		
Cleaning Supplies	TW, Costco, Cleaning supplies, Service Center Stock	380.89		
Cleaning Supplies	TW, Costco, Cleaning supplies, Service Center Stock	234.70		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Center Stock	36.42		
Maintenance - Buildings & Grou	TW, Amazon, Safety signs	54.08		
Office Supplies	TW, Amazon, Barcode reader, Service Center	30.95		10 - Service Center
Office Supplies	TW, Amazon, Barcode reader, Service Center	107.84		10 - Service Center

Bill

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

Date	Ref. No.
10/22/26	102226

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

Bill Due	11/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Postage	TW, Fedex, Shipping for Admin Officer	121.61		
Office Supplies	TW, Staples, Office supplies, Protection / Planning	9.12		45 - Protection Planning
Office Supplies	TW, Staples, Office supplies, Protection / Planning	57.37		45 - Protection Planning
Bottled Water Service	TW, Costco, Hydration, Service Center Stock	1,127.60		
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Center Stock	131.75		
Food	TW, Amazon, Paper plates / utensils, Service Center	34.92		10 - Service Center
Cleaning Supplies	TW, Amazon, Cleaning supplies, Service Center Stock	450.74		
Oxygen	TW, Barnes Welding Supply, O2	206.07		
Training	CV, Harbor Freight, Creepers for Driver Op 1A, Training	178.65		60 - Training Center
Training	CV, Uline, Wood storage crates, Training	3,507.96		60 - Training Center
Waste Collection	CV, Cedar Avenue Recycling, Trash removal, Training	444.50		60 - Training Center
Training	CV, Las Cabanas, Lunch, Training	114.12		60 - Training Center
Training	CV, The Hay Co., Hay for live burns	159.49		60 - Training Center
Technical Rescue Program	JM, LN Curtis, Paratech air fittings	407.42		
Training	JM, Rigboard, Rope training equpment, Stn. 72, 85 & 89	481.90		
Maintenance - Buildings & Grou	JM, Home Depot, Shore line reel, L87	92.08		
Maintenance - Buildings & Grou	JM, Amazon, Electrical tape, Stn. 87	18.88		87 - South Fresno

Bill

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

Date	Ref. No.
10/22/26	102226

Vendor

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

Bill Due	11/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Maintenance - Buildings & Grou	JM, Amazon, Strap wrenches, Stn. 87	32.38		87 - South Fresno
Miscellaneous	Beck	79.27		
Maintenance - Buildings & Grou	JE, Clevenger, Locker install hardware, Stn. 90	185.60		
Maintenance - Buildings & Grou	JE, Clevenger, Locker install paint sample, Stn. 90	6.47		90 - Caruthers
Maintenance - Buildings & Grou	JE, Clevenger, Torch head, misc, Stn. 90	105.33		90 - Caruthers
Propane Service	JE, Clevenger, Propane, Stn. 90	34.97		90 - Caruthers
Maintenance - Buildings & Grou	JE, Clevenger, Locker install hardware, Stn. 90	39.06		90 - Caruthers
Small Appliances/Kitchen Goods	JE, Amazon, Hangers, Stn. 90	104.72		90 - Caruthers
Small Appliances/Kitchen Goods	JE, Amazon, Hangers, Stn. 90	56.14		90 - Caruthers
Maintenance - Buildings & Grou	JE, Amazon, Socket, Stn. 90	10.66		90 - Caruthers
Supplies - Medical	JE, DPH Emergencyhh Medical Services, Medic recertification, Eggleston	78.00		90 - Caruthers
Exercise Equipment	Storey	3,234.38		
Public Information Officer	GC, Amazon, Charging hubs, PIOs	259.12		
Public Information Officer	GC, CVS, Command strips, PIOs	7.60		
Public Information Officer	GC, Amazon, Costumes for Halloween video, PIOs	97.82		
Nozzles	ME, Fire Hose Direct, Reel line nozzles	2,115.23		
Ladder Testing	ME, Rope.com, Halyard clamps, New Engines	52.20		
Waste Collection	ME, Cedar Avenue Recycling, Dump fee	125.00		

Bill

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

Date	Ref. No.
10/22/26	102226

Vendor

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

Bill Due	11/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Ladder Testing	ME, CMC Rescue, Halyard rope, New Engines	540.96		
Maintenance - Buildings & Grou	ME, Home Depot, Office window shades, Stn. 82	238.00		82 - Del Rey
Small Tools & Lanscape Equip.	ME, Amazon, Leaf blower, Stn. 88	193.38		88 - Fowler
Fire Fighting Equipment	ME, Amazon, Dewalt circ saw, E88	733.15		
Fire Fighting Equipment	ME, Amazon, Angle grinder, scene light, E88	1,691.72		
Maintenance - SCBA/ TIC / JAWS	ME, Peak Trading Corp, 20" bars for Stihl chainsaws	576.52		
Food	CH, Taqueria Zihuatanejo, Incident meals # CAFKU021430	191.40		
Maintenance - Buildings & Grou	JB, Amazon, Trimmer / BBQ repair parts, Stn. 86	93.48		86 - Clovis Lakes
Training	JD, Valley Coffee, Water, Training	1,127.40		60 - Training Center
Training	JD, Home Depot, Pipe, Training	55.26		60 - Training Center
Training	JD, Amazon, Office supplies, Training	144.47		60 - Training Center
Training	JD, Amazon, Reciprocating blades,Training	341.08		60 - Training Center
Training	JD, National Registry, EMT Application fee, M. Alcala	104.00		60 - Training Center
Training	JD, Amazon, Tarps, Training	107.92		60 - Training Center
Food	JD, Dab Tacos, Live burn meal	271.42		60 - Training Center
Food	JD, In-N-Out, Live burn meal	251.10		60 - Training Center
Technical Rescue Program	TR, Rescue Tech, SAR bags umbilical line	2,320.00		
Postage	RP, Sanger Shipping, Fit test shipping	201.90		
Miscellaneous	Fidalgo	97.14		
Miscellaneous	Fidalgo	66.91		

Bill

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

Date	Ref. No.
10/22/26	102226

Vendor

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

Bill Due	11/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Miscellaneous	Fidalgo	-23.74		
Miscellaneous	Fidalgo	-23.74		
Maintenance - Buildings & Grou	Fidalgo	36.70		
Supplies - Medical	Fidalgo	213.78		
Supplies - Medical	Fidalgo	40.98		
Supplies - Medical	Fidalgo	81.95		
Miscellaneous	Fidalgo	-19.43		
Maintenance - Buildings & Grou	Welch	63.29		
Miscellaneous	Welch	35.61		
Miscellaneous	Welch	40.41		
Supplies - Medical	Welch	227.45		
Supplies - Medical	Welch	566.60		
Miscellaneous	Welch	50.74		
Miscellaneous	Welch	77.73		
Maintenance - Buildings & Grou	Welch	21.18		
Supplies - Medical	Welch	9,329.04		
Miscellaneous	Welch	80.42		
Maintenance - Buildings & Grou	Welch	18.60		
Furniture & Appliances	SS, Ventura TV, Dishwasher, Stn. 83	1,282.65		83 - Selma
Maintenance - Buildings & Grou	SS, Grainger, Returned bollards, Training Apartments	-284.73		60 - Training Center
Maintenance - Buildings & Grou	SS, Canyon Fork Ace, Water main pipe fitting, Stn. 74	5.39		74 - Morgan Canyon
Furniture & Appliances	SS, Ventura TV, Range, Stn. 82	2,010.95		82 - Del Rey
Maintenance - Buildings & Grou	SS, Academy Hardware, Water main pipe fitting, Stn. 74	7.16		74 - Morgan Canyon
Maintenance - Buildings & Grou	SS, Home Depot, Generator supplies, Training	22.52		60 - Training Center
Station Improvement Projects	SS, Lowes, Kitchen remodel supplies, Stn. 90	521.12		90 - Caruthers

Bill

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

Date	Ref. No.
10/22/26	102226

Vendor

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

Bill Due	11/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Furniture & Appliances	SS, Ventura TV, Refrigerator, Stn. 88	6,071.79		88 - Fowler
Station Improvement Projects	SS, Home Depot, Drywall / electrical supplies, Stn. 90 Remodel	594.29		90 - Caruthers
Station Improvement Projects	SS, Clevenger, Plumbing fittings, Stn. 90 Remodel	76.44		90 - Caruthers
Station Improvement Projects	SS, Clevenger, Plumbing fittings, Stn. 90 Remodel	21.90		90 - Caruthers
Station Improvement Projects	SS, Home Depot, Drywall screws, Stn. 90 Remodel	82.32		90 - Caruthers
Station Improvement Projects	SS, Home Depot, Batteriws, Stn. 90 Remodel	21.55		90 - Caruthers
Training	SS, PSI Exams, Part 107 Test	175.00		
Station Improvement Projects	SS, Clevenger, Electrical box, Stn. 90 Remodel	18.31		90 - Caruthers
Station Improvement Projects	SS, Clevenger, Drywall texture, Stn. 90 Remodel	47.49		90 - Caruthers
Station Improvement Projects	SS, Ventura TV, Appiances, Stn. 90	5,695.14		90 - Caruthers
Station Improvement Projects	SS, Ventura TV, Appiances, Stn. 90	5,000.00		90 - Caruthers
Station Improvement Projects	SS, Clevenger, Drywall patch, vent, Stn. 90 Remodel	92.12		90 - Caruthers
Station Improvement Projects	SS, Lowes, Duct reducer, Stn. 90 Remodel	75.58		90 - Caruthers
Station Improvement Projects	SS, Home Depot, Box extender, Stn. 90 Remodel	38.64		
Furniture & Appliances	AC, Uline, Desks, Training / Admin Building	3,011.82		
Cellular Service	RM, Apple, iCloud storage, C100	2.99		
Website Administration	RM, Google, Annual subscription, C100	19.99		
Miscellaneous	Hernandez	78.35		

Bill

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

Date	Ref. No.
10/22/26	102226

Vendor

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

Bill Due	11/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Miscellaneous	Hernandez	87.96		
Maintenance - Buildings & Grou	JDT, Fowler Ace, Ice machine install supplies, Stn. 88	14.16		88 - Fowler
Furniture & Appliances	JDT, J & E Restaurant, Ice machine, Stn. 88	5,479.58		88 - Fowler
Maintenance - Buildings & Grou	JDT, Home Depot, Ice machine install supplies, Stn. 88	171.68		88 - Fowler
Training Center	JDT, Tractor Supply, Training bollards generator	230.77		60 - Training Center
Pick-ups/Cars/SUVs	JDT, UTV Source UTV 43 outfit	3,839.74		
Miscellaneous	Markle	440.34		
Food	Markle	431.57		
Gasoline	JW, Golden Hill 76, Fuel, D4304	50.00		
Furniture & Appliances	JW, Uline, Office furniture, New Training Positions	4,960.60		
Propane Service	JW, Home Depot, Propane tank refill, Stn. 83	23.80		83 - Selma
Engraving Operation	JW, Staples, Laser program equipment	86.77		83 - Selma
Engraving Operation	JW, Staples, Laser program equipment	54.23		83 - Selma
Maintenance - Buildings & Grou	JW, Home Depot, Shower heads, Stn. 83	108.43		83 - Selma
Miscellaneous	Miller	49.05		
Memberships & Subscriptions	JC, Intuit, QuickBooks renewal	5,470.00		
Conferences/Seminars/Training	JC, CA Special Districts Assoc., Board clerk conference, Alonzo	1,150.00		
Transportation - Mileage	JC, City of Fresno, State of County parking	5.00		
Benefits	JC, Ubiquity Retirement, Express (k) Quarterly	369.00		
Legal Notices & Publications	JC, Indeed, Hiring postings for 3 positions	1,900.90		

Bill

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

Date	Ref. No.
10/22/26	102226

Vendor

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

Bill Due	11/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Telephone Services	JC, Numberbarn, New phone number, Stn. 88	145.00		88 - Fowler
Telephone Services	JC, Numberbarn, New phone number, Stn. 88	298.00		88 - Fowler
Telephone Services	JC, Nextiva, Phone hardware, Stn. 88	555.27		88 - Fowler
Computer Equipment & Software	JC, Splashtop.com, Remotes services for District computers	274.22		
Office Supplies	JC, Inktechnologies.com, Brother toner, IT Stock	5,762.19		
Computer Equipment & Software	JC, Adobe.com, Adobe license, Admin Analyst	110.42		
Mobile Computer/AVL Program	JC, Amazon, Battery backups for rip-n-run and radios, Stn. 93	782.72		93 - Huron
Computer Equipment & Software	JC, Amazon, Cabling, Stn. 93	22.20		93 - Huron
Mobile Computer/AVL Program	JC, Amazon, Network rack, Stn. 93	250.06		93 - Huron
Computer Equipment & Software	JC, Amazon, Stock item for cabling	7.40		
Computer Equipment & Software	JC, Home Depot, Conduit / connectors for Del Rey Shop to Graphics	297.69		
Computer Equipment & Software	JC, Home Depot, Conduit / connectors for Del Rey Shop to Graphics	28.23		
Computer Equipment & Software	JC, Home Depot, Conduit / connectors for Del Rey Shop to Graphics	22.75		
Wireless Internet	JC, AT&T Mobility, Internet failover services	435.26		
Computer Equipment & Software	JC, Home Depot, Conduit / connectors for Del Rey Shop to Graphics	55.48		

Bill

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

Date	Ref. No.
10/22/26	102226

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

Bill Due	11/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Computer Equipment & Software	JC, Home Depot, Conduit / connectors for Del Rey Shop to Graphics	12.83		
Maintenance - Buildings & Grou	JC, Amazon, Extinguisher mounts for server/network & electrical room, HQ	64.38		
Office Supplies	JC, Amazon, Binders, Admin Analyst	71.74		
Computer Equipment & Software	JC, Graybar Electric, Conduit / connectors for Del Rey Shop to Graphics	1,055.25		
Telephone Services	JC, Nextiva, VOIP services	1,504.06		
Computer Equipment & Software	JC, UI.com, PTP antennas, switches w/UIcare, IT Stock	3,520.63		
Small Appliances/Kitchen Goods	JC, Amazon, Coffee maker, District Trailer	130.36		
Website Administration	JC, Network Solutions, District domain renewal	104.76		
Office Supplies	JC, Amazon, Envelopes, Finance	18.64		
Office Supplies	JC, Amazon, Envelopes, Finance	35.32		
Computer Equipment & Software	JC, Amazon, Wireless keyboard / mice combo, IT Stock	330.03		
Maintenance - Buildings & Grou	JC, Lowes, Hardware for PTP Shop to Graphics	53.72		
Office Supplies	JC, Amazon, Office supplies, Finance	83.81		
Computer Equipment & Software	JC, HP.com, HP Docks x4, IT Stock	1,497.05		
Computer Equipment & Software	JC, HP.com, HP laptops, HR Manager / Training Analyst	6,524.03		
Office Supplies	JC, Amazon, Write board, Stn. 93	239.18		93 - Huron

Bill

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

Date	Ref. No.
10/22/26	102226

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

Bill Due	11/21/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	JC, Amazon, Dry erase markers, Stn. 93	42.33		93 - Huron
Food	JC, Amazon, Sugar, District Trailer	17.02		
Cellular Service	JC, Amazon, Phone case / protector, HR Manager	68.46		
Computer Equipment & Software	JC, Dell.com, Dell docks, IT Stock	2,039.62		

Expense Total : 164,040.01

Bill Total : $164,040.01

California CLASS

Summary Statement

October 31, 2026

0000239-0001075 PDFT 255542

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

California CLASS

California CLASS

Average Monthly Yield: 3.9309%

		Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
CA-01-0258-0001	Training Center Offices Project	5,129,657.31	0.00	0.00	17,125.55	146,782.86	5,130,762.18	5,146,782.86
CA-01-0258-0003	Solar/BESS - Darden	15,231,100.97	0.00	0.00	50,849.59	281,950.56	15,234,381.59	15,281,950.56
TOTAL		**20,360,758.28**	**0.00**	**0.00**	**67,975.14**	**428,733.42**	**20,365,143.77**	**20,428,733.42**

Training Center Offices Project

Account Summary

Average Monthly Yield: 3.9309%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
California CLASS	5,129,657.31	0.00	0.00	17,125.55	146,782.86	5,130,762.18	5,146,782.86

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
10/01/2026	Beginning Balance			5,129,657.31	
10/31/2026	Income Dividend Reinvestment	17,125.55			
10/31/2026	Ending Balance			5,146,782.86	

Solar/BESS - Darden

Account Summary

Average Monthly Yield: 3.9309%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
California CLASS	15,231,100.97	0.00	0.00	50,849.59	281,950.56	15,234,381.59	15,281,950.56

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
10/01/2026	Beginning Balance			15,231,100.97	
10/31/2026	Income Dividend Reinvestment	50,849.59			
10/31/2026	Ending Balance			15,281,950.56	

California CLASS

	California CLASS	
Date	Dividend Rate	Daily Yield
10/01/2026	0.000107108	3.9096%
10/02/2026	0.000320289	3.8968%
10/03/2026	0.000000000	3.8968%
10/04/2026	0.000000000	3.8968%
10/05/2026	0.000106918	3.9025%
10/06/2026	0.000107116	3.9097%
10/07/2026	0.000107216	3.9134%
10/08/2026	0.000107216	3.9134%
10/09/2026	0.000429192	3.9164%
10/10/2026	0.000000000	3.9164%
10/11/2026	0.000000000	3.9164%
10/12/2026	0.000000000	3.9164%
10/13/2026	0.000107424	3.9210%
10/14/2026	0.000107457	3.9222%
10/15/2026	0.000107515	3.9243%
10/16/2026	0.000322197	3.9201%
10/17/2026	0.000000000	3.9201%
10/18/2026	0.000000000	3.9201%
10/19/2026	0.000107349	3.9183%
10/20/2026	0.000107639	3.9288%
10/21/2026	0.000107710	3.9314%
10/22/2026	0.000107846	3.9364%
10/23/2026	0.000324489	3.9480%
10/24/2026	0.000000000	3.9480%
10/25/2026	0.000000000	3.9480%
10/26/2026	0.000108479	3.9595%
10/27/2026	0.000108954	3.9768%
10/28/2026	0.000108778	3.9704%
10/29/2026	0.000109389	3.9927%
10/30/2026	0.000218256	3.9832%
10/31/2026	0.000000000	3.9832%

Performance results are shown net of all fees and expenses and reflect the reinvestment of dividends and other earnings. Many factors affect performance including changes in market conditions and interest rates and in response to other economic, political, or financial developments. Investment involves risk including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. **Past performance is no guarantee of future results. Any financial and/or investment decision may incur losses.**

CalTRUST
50 Iron Point Circle, Suite 140
Folsom, CA 95630
www.caltrust.org
Email: admin@caltrust.org
Fax: 402-963-9094
Phone: 833-CALTRUST (225-8787)

Investment Account Summary

10/01/2026 through 10/31/2026

SUMMARY OF INVESTMENTS

Fund	Total Shares Owned	Net Asset Value per Share on Oct 31 ($)	Value on Oct 31 ($)	Average Cost Amount ($)	Cumulative Change in Value ($)
FRESNO COUNTY FIRE PROTECTION DISTRICT					
CalTRUST Medium Term Fund	520,777.966	9.72	5,061,961.83	5,154,137.73	(92,175.90)
	Portfolios Total value as of 10/31/2026		**5,061,961.83**		

DETAIL OF TRANSACTION ACTIVITY

Activity Description	Activity Date	Amount ($)	Amount in Shares	Balance in Shares	Price per Share ($)	Balance ($)	Average Cost Amt ($)	Realized Gain/(Loss) ($)
CalTRUST Medium Term Fund			**FRESNO COUNTY FIRE PROTECTION DISTRICT**					
Beginning Balance	10/01/2026			519,088.780	9.65	5,009,206.73		
Accrual Income Div Reinvestment	**10/30/2026**	**16,418.89**	**1,689.186**	**520,777.966**	**9.72**	**5,061,961.83**	**0.00**	**0.00**
Change in Value						36,336.21		
Closing Balance as of	**Oct 31**			**520,777.966**	**9.72**	**5,061,961.83**		

Please note that this information should not be construed as tax advice and it is recommended that you consult with a tax professional regarding your account.

Fresno County Fire Protection District
Balance Sheet
As of October 31, 2026

	Oct 31, 26	
ASSETS		
Current Assets		
Checking/Savings		
0105 · PVB Ranger Club		3,496.56
0107 · WFB Operating Account		410,883.87
0109 · WFB Reserve Account		1,786,356.70
0110 · County of Fresno Treasury		
County Cash-10000 Gen Fund	8,007,199.80	
County Cash-20000 Capital Equip	4,652,622.27	
County Cash-41240 Zone 2	128,098.76	
County Cash-41250 Zone 3	7,746.11	
County Cash-41260 Zone 4	1,449.40	
County Cash-41270 Zone 5	238,749.72	
County Cash-41280 Zone 6	9,799.11	
County Cash-41290 Zone 7	140,107.45	
County Cash-41300 Zone 8	57,594.72	
County Cash-41310 Zone 9	215,399.31	
County Cash-41320 Zone 10	4,079,295.50	
County Cash-41360 Zone A	3,554.95	
County Cash-41370 Hydrant Maint	2,902.88	
County Cash-41380 MNTFA	1,758.57	
County Cash-41389 CFD	467,451.59	
County Cash-41390 Zone 1(A) CFD	4,075.53	
County Cash-41391 Zone 1(B) CFD	540,583.59	
County Cash-41392 Zone 2(A) CFD	352,466.36	
County Cash-41393 Zone 2(B) CFD	186,914.40	
Total 0110 · County of Fresno Treasury		19,097,770.02
0111 · WFB Bldg. Contingency		361,590.64
0112 · WFB Payroll		67,050.95
0113 · CalTRUST		5,009,206.73
0114 · California CLASS		
0114-01 · Training Center Offices Project	5,146,782.86	
0114-03 · Solar Bess Darden	15,281,950.56	
Total 0114 · California CLASS		20,428,733.42
Total Checking/Savings		47,165,088.89
Accounts Receivable		
1200 · Accounts Receivable		7,346,852.05
Total Accounts Receivable		7,346,852.05
Other Current Assets		
12600 · Prepaid Expenses		69,056.76
13000 · COF Interest Receivable		182,053.88

Fresno County Fire Protection District
Balance Sheet
As of October 31, 2026

	Oct 31, 26
14000 · COF Taxes Receivable	679,130.04
Total Other Current Assets	930,240.68
Total Current Assets	55,442,181.62
TOTAL ASSETS	**55,442,181.62**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	7,606,988.85
Total Accounts Payable	7,606,988.85
Other Current Liabilities	
2050 · Accrued Vacation	77,056.38
2060 · Accrued Sick Leave	19,107.29
2100 · Accrued Wages	70,477.40
24000 · Payroll Liabilities	45.28-
Total Other Current Liabilities	166,595.79
Total Current Liabilities	7,773,584.64
Total Liabilities	7,773,584.64
Equity	
30000 · Opening Balance Equity	568,283.95
32000 · Retained Earnings	39,590,655.40
34000 · Prior Period Adjustments	95,738.95
3900 · Fund Balance	10,207,058.53
Net Income	2,793,139.85-
Total Equity	47,668,596.98
TOTAL LIABILITIES & EQUITY	**55,442,181.62**

November 18, 2026

Fire Prevention & Law Enforcement Summary for October 2026

FIRE INVESTIGATIONS	OCT-26	OCT-25	2026 YTD
STRUCTURE	5	0	78
VEGETATION	12	5	128
VEHICLE	1	0	11
REFUSE	0	0	9
IMPROVEMENT	0	0	2
AG PRODUCT	1	0	4
OTHER AGENCY ASSIST	0	3	15
TOTALS	**19**	**8**	**247**
PRA REQUEST LRA	14	11	122
PRA REQUEST SRA	22	14	112
LE RELATED CALLS			
LAW ENFORCEMENT	11	26	77
CITATIONS	3	2	18
ARRESTS	0	0	7

Protection & Planning Summary for October

SERVICES	District	Auberry	Fowler	Huron	Mendota	Parlier	San Joaquin	Shaver Lake	2026 YTD	2025 YTD
Conditioning Letters	5	0	0	0	0	0	1	0	21	59
Over The Counter Mtgs	6	0	0	0	0	1	1	0	16	30
Plan Reviews	28	0	0	1	1	1	0	0	98	148
Field Inspections	52	0	4	2	3	3	0	0	201	365
Insurance Inquiries	2	0	0	0	0	0	0	0	8	30
Annual Inspection	0	0	0	0	0	0	0	0	1	30
School Inspection	5	0	4	0	0	0	0	0	30	44
4290 Inspection	SRA 2	0	0	0	0	0	0	0	13	27
Other activities	4 Knox box install, 3250 Weed/Fire Hazard Inspections									

Quick WO History

Date(s): 10/01/2026 - 10/31/2026

Asset	WO #	Meter	Closed Date	Work Code
519 (WT77): 1999 INTERNATIONAL	6534	Miles	10/31/2026	**14: A SERVICE**
225 (BR96): 2002 INTERNATIONAL	6533	Miles	10/31/2026	**14: A SERVICE**
314 (WT271): 2001 INTERNATIONAL 2674	6531	Miles	10/31/2026	**14: A SERVICE**
212 (E294): 2009 SMEAL METRO STAR	6527	Miles	10/31/2026	**14: A SERVICE**
237 (BR94): 2002 INTERNATIONAL 4700	6524	Miles	10/31/2026	**14: A SERVICE**
231 (E94): 2025 Spartan TYPE 1	6523	Miles	10/31/2026	**14: A SERVICE**
236 (E77): 2000 HME SFO	6521	Miles	10/31/2026	**14: A SERVICE**
517 (R87): 2008 SVI RESCUE	6517	Miles	10/31/2026	**14: A SERVICE**
529 (P74): 1995 Ford F350	6514	Miles	10/31/2026	**14: A SERVICE**
214 (E74): 2013 SMEAL METRO STAR	6513	Miles	10/31/2026	**14: A SERVICE**
322 (WT90): 2019 KENWORTH T440	6529	Miles	10/30/2026	**14: A SERVICE**
313 (WT93): 2021 KENWORTH	6526	Miles	10/30/2026	**14: A SERVICE**
240 (E287): 2026 SMEAL METRO STAR	6520	Miles	11/09/2026	**14: A SERVICE**
514 (R287): 2018 Dodge RAM 3500	6518	Miles	10/30/2026	**14: A SERVICE**
209 (E293): 2009 SMEAL METRO STAR	6528		11/09/2026	**14: A SERVICE**
531 (P72): 2016 Dodge RAM 5500	6516	Miles	10/29/2026	**14: A SERVICE**
540 (R272): 2025 Chevrolet Silverado	6515	Miles	10/29/2026	**14: A SERVICE**
513 (L72): 2022 SMEAL	6512	Miles	10/29/2026	**14: A SERVICE**
219 (L87): 2019 SMEAL METRO STAR	6519	Miles	10/28/2026	**14: A SERVICE**
320 (WT86): 2011 KENWORTH T440	6511	Miles	10/28/2026	**14: A SERVICE**
229 (E86): 2024 SMEAL METRO STAR	6510	Miles	10/28/2026	

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
				14: A SERVICE
601(P61): 2022 RAM 5500 **Date(s): 10/01/2026 - 10/31/2026**	6503	1,152.0 Miles		**22: GENERAL REPAIR** **25: RADIO/ANTENNA REPAIR OR INSTALLATION** **30: PUMP SYSTEM**
222 (E96): 2025 Spartan TYPE 1	6532	Miles	10/27/2026	**14: A SERVICE**
214 (E74): 2013 SMEAL METRO STAR	6497	Miles	10/31/2026	**05: BODY** Part: 709697 - Passenger Side Seat Belt Assy. Labor: 001344 - SANTOS, ANTONIO **09: ELECTRICAL**
227 (E82): 2022 SMEAL	6538	Miles	10/25/2026	**14: A SERVICE**
321 (WT82): 2011 KENWORTH T440	6537	Miles	10/25/2026	**14: A SERVICE**
218 (E95): 2013 SMEAL METRO STAR	6525	Miles	10/24/2026	**14: A SERVICE**
216 (E93): 2013 SMEAL METRO STAR	6491	213,211.0 Miles		**Valve Cover oil leak** Labor: 1347 - Carbajal, Pete
604(E68): 1996 INTERNATIONAL	6541	88,026.0 Miles		**22: GENERAL REPAIR**
603(P268): 1997 Chevrolet	6540	29,714.0 Miles		**22: GENERAL REPAIR**
602(E368): 2001 INTERNATIONAL 4800	6539	19,799.0 Miles		**22: GENERAL REPAIR**
600(E61): 2008 Pierce Arrow XT	6489	13,088.0 Miles		**28: DRIVE TRAIN** **30: PUMP SYSTEM**
060 (P22C): 2019 Chevrolet EQUINOX	6488	Miles	10/31/2026	**10: B SERVICE** Part: oil filter 100290 Part: bg fuel additive Part: oil 0w20 Part: air filter 200771 Part: bg oil additive Part: cabin filter 4211 Labor: 21109 - Butts, Zach
009 (PIO-43A): 2018 Chevrolet Tahoe	6487	Miles	10/31/2026	**10: B SERVICE** Part: bg oil additive Part: oil 0w20 Part: bg fuel additive Part: tires 275/70r18 Part: oil filter 100255 Part: air filter 2488

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
				Part: cabin filter 230129 Labor: 21109 - Butts, Zach
Date(s): 10/01/2026 - 10/31/2026				
213 (E85): 2013 SMEAL METRO STAR	6498	Miles	10/16/2026	**02: ENGINE** Part: 1 QT OF COOLANT Labor: 1347 - Carbajal, Pete
213 (E85): 2013 SMEAL METRO STAR	6530	Miles	10/15/2026	**14: A SERVICE**
215 (E83): 2013 SMEAL METRO STAR	6501	Miles	10/15/2026	**32: EXHAUST SYSTEM** Labor: 1347 - Carbajal, Pete
239 (E88): 2026 SMEAL METRO STAR	6500	Miles	10/15/2026	**02: ENGINE** Labor: 1347 - Carbajal, Pete **13: RADIATOR SYSTEM** Part: 50-903 - 2 1/2 CLAMPS Part: 2 1/2 GATES COOLANT HOSE Labor: 1347 - Carbajal, Pete
320 (WT86): 2011 KENWORTH T440	6504		10/14/2026	**Back Valve handle to release water is broken** Labor: 1347 - Carbajal, Pete
231 (E94): 2025 Spartan TYPE 1	6502	Miles	10/14/2026	**Step lights wont turn on** Labor: 1347 - Carbajal, Pete
513 (L72): 2022 SMEAL	6499	Miles	10/14/2026	**ALTERNATOR PULLEY** Part: 2891964 - ALTERNATOR PULLEY Labor: 1347 - Carbajal, Pete
219 (L87): 2019 SMEAL METRO STAR	6485	Miles	10/31/2026	**08: TIRES** Part: Tires Part: Valve stems Labor: 1337 - Huerta, Angel **18: STEERING AND SUSPENSION** Part: Leveling strap Labor: 817025 - Kagy, Dakota
213 (E85): 2013 SMEAL METRO STAR	6496	Miles	10/13/2026	**02: ENGINE** Part: TURBO CHARGER Part: ACTUATOR Labor: 1347 - Carbajal, Pete
210 (OLD E287): 2009 SMEAL METRO STAR	6495	Miles	10/12/2026	**04: TRANSMISSION** Labor: 1347 - Carbajal, Pete
014 (S5): 2022 Chevrolet Silverado	6481	Miles	11/09/2026	**10: B SERVICE** Part: oil filetr 100255 Part: bg fuel additive Part: air filetr 200942

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
				Part: oil 5w30 Part: cabin filter 4211 Part: front brakes 86788820 Part: bg oil additive Labor: 21109 - Butts, Zach
Date(s): 10/01/2026 - 10/31/2026				
228 (E71): 2024 SMEAL METRO STAR	6463	Miles	10/31/2026	**02: ENGINE**
507 (BS82): 2021 RAM 5500	6478	Miles	10/01/2026	**14: A SERVICE**
514 (R287): 2018 Dodge RAM 3500	6464	Miles	10/01/2026	**14: A SERVICE**
105: 1996 TRAILEZE TRAILER	6462	0.0 No Meter		**05: BODY** Labor: 817025 - Kagy, Dakota