

FRESNO COUNTY FIRE PROTECTION DISTRICT

Board of Directors – Regular Meeting
August 19th, 2026 – 6:00 p.m.
Mid Valley Regional Fire Training Center
9594 E. American Ave.
Del Rey, California

MINUTES

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

MEMBERS ABSENT: Bulla, Diener

STAFF: Hail, Wittwer, Chrisman, Alonzo, Carrillo, Duran, Ly, and Lucas

LEGAL COUNSEL: Bill Ross

GUESTS: Cameron Weist with CalMuni PFA

ROLL CALL

President Richter requested a roll call from the Clerk of the Board. There were five (5) members present.

PLEDGE OF ALLEGIANCE

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

INTRODUCTIONS/PRESENTATIONS

Amanda Lucas new Staff Accountant for the District

CHANGES/CONFIRMATION OF AGENDA

None

Agenda Item 1 - PUBLIC COMMENTARY

None

CONSENT AGENDA (Items 2-9)

Vice President Mather request item four (4) to be pulled for discussion. AO Chrisman provided an overview of the financial report, specifically the California Class Statement.

UPON MOTION BY DIRECTOR CHAVEZ, SECOND VICE PRESIDENT MATHER AND CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE CONSENT AGENDA ITEMS NUMBERS 2-9.

No Public Comment

OLD BUSINESS

None

No Public Comment

NEW BUSINESS

Agenda Item 10-Resolution 2026-09 SB1205 Mandated Fire Inspection Compliance

Fire Inspector Ly discussed the District reported 100% inspection compliance in required categories last fiscal year and will continue coordination with the Division of State Architect (DSA) for inspections for new schools.

No Public Comment

UPON MOTION BY VICE PRESIDENT MATHER, SECOND BY DIRECTOR CHAVES CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE RESOLUTION 2026-09 SB1205 MANDATED FIRE INSPECTION COMPLIANCE

Agenda Item 11-Resolution 2026-10 Non-Voting Membership in the California Municipal Public Financing Authority (CalMuni PFA)

Representative Cameron Weist outlined the no-cost membership with CalMuni services includes providing competitive bids for a large lender base for financing equipment like fire engines or larger projects like fire stations.

No Public Comment

UPON MOTION BY SECRETARY MENDES, SECOND BY VICE PRESIDENT MATHER CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE RESOLUTION 2026-10 NON-VOTING MEMBERSHIP IN THE CALIFORNIA MUNICIPAL PUBLIC FINANCING AUTHORITY

Agenda Item 12-City of Coalinga Lease for District Stations 93 and 94 for Ambulance Service

Chief Hail discussed the lease with the City of Coalinga to support desired EMS services levels. Adding ambulance services would allow deployment and coverage in the surrounding county District areas (Huron, Harris Ranch, and Coalinga).

No Public Comment

UPON MOTION BY DIRECTOR ARABIAN, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE CITY OF COALINGA LEASE FOR DISTRICT STATIONS 93 AND 94 AMBULANCE SERVICE

Agenda Item 13-Station 95 Lease with Golden Plains Unified School District Agreement

Chief Hail discussed the temporary Station 95 to be located on two (2) unused acres at James and Morton Roads (Golden Plains Unified land) in Tranquility. The lease cost is \$500.00 per month for a three-year term, which covers water and power usage. This will allow for the placement of a temporary, repurposed prefab trailer to serve as Fire Station 95 during the construction of the new fire station

No Public Comment.

UPON MOTION BY, DIRECTOR ARABIAN SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (5-0), TO APPROVE STATION 95 LEASE WITH GOLDEN PLAINS UNIFIED SCHOOL DISTRICT AGREEMENT

UPON MOTION BY, SECRETARY MENDES SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (5-0), IN FAVOR FOR AN INTERMISSION TO ADDRESS AUDIO ISSUES AT 6:45 PM

UPON MOTION BY, SECRETARY MENDES SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (5-0), IN FAVOR TO RETURN FROM INTERMISSION AT 7:05 PM

Agenda Item 14-Board Member Agenda Request/Reports

Vice President Mather raised questions about the performance of the District's solar panels. Concern over the inverter lifespan and replacement cost, and the solar panels scheduled maintenance for efficiency

Agenda Item 15-Staff Report

1. Chief Hail gave an update on the Standard of Cover report funded by the county produced by AP Tritton. Presentation will be made at the next meeting.
2. Chief Hail gave an update on Station 92. The updated site map was submitted to the County; The Planning Commission hearing is tentatively scheduled for September 19th, 2026.
3. Chief Hail discussed the EV Fire Safety Protocols and PPE Compliance
4. Deputy Chief Duran discussed the new inspection program to prioritize electronic submittals and annual inspections.
5. AO Chrisman discussed the Fire District Association COA event for Board Members that may want to attend on September 28th, and 29th 2026 in Del Rey.

No Public Comment

Legal Counsel Reports

None

Closed Session

None

Agenda Item 16-Report Upon From Closed Session

No Reportable Action

UPON MOTION BY SECRETARY MENDES, SECOND BY DIRECTOR CHAVEZ CARRIED BY UNANIMOUS VOTE (5-0), IN FAVOR TO ADJOURN THE MEETING.

ADJOURNMENT – The meeting was adjourned at 7:22 PM

The next Regular Board meeting will be held on September 16th, 2026.

FRESNO COUNTY FIRE PROTECTION DISTRICT
Board of Directors – Budget Subcommittee Meeting
September 9th, 2026 – 3:30 p.m.
Cal Fire FKU Unit Headquarters
210 S. Academy Ave
Sanger, CA 93657

MINUTES

MEMBERS PRESENT: Richter, Mather, & Arabian

STAFF: Hail, Cosentino, Michaels, Wittwer, & Chrisman

LEGAL COUNSEL: None

GUEST: None

INTRODUCTIONS/PRESENTATION:

None

ROLL CALL

There were three (3) members present.

CHANGES/CONFIRMATION OF AGENDA

None

NEW BUSINESS

Agenda Item 1-Amended Budget for Fiscal Year 2026-2027 (Discussion Only)

Staff provided an overview of the amended budget for Fiscal Year 2026-2026 including adjustments and the rationale for the changes

No Public Comment.

ADJOURNMENT – The meeting was adjourned at 5:30 PM

The next Regular Board meeting will be held on September 16th, 2026.

Fresno County Fire Protection District				
Unpaid Bills				
September				
Vendor	Date	Invoice Number	Memo	Amount
A T & T - 5014	8/16/26	317198782	Internet, ECC	\$205.20
A T & T - CalNet	8/13/26	9361062052	Telephone Service, Stn. 89	\$28.74
	8/13/26	9391062054	Telephone Service, Stn. 86	\$28.22
	8/13/26	9391062059	Telephone Service, Stn. 87	\$46.19
	9/1/26	9391062058	Telephone Service, Stn. 85	\$27.37
Bakman Water Company	9/1/26	6800100	Fire Hydrants 9/1 - 10/31/26	\$2,320.25
Bauer Compressors Inc.	9/8/26	354536	BS 82 Compressor Service / Repair	\$932.09
BCT Consulting, LLC.	9/1/26	2059-09012026-66	Telephone Service, Protection/Planning	\$283.73
Black Box Safety, Inc.	8/19/26	SO-10012774	Active Shooter / Multi Casualty Protective Equipment	\$20,693.30
	8/13/26	9391064783	Telephone Service, ECC	\$139.02
CalNeva Broadband LLC	8/25/26	082526	Internet Service, Stn. 93	\$89.95
Caruthers Community Service District	9/1/26	M1401220	Water Service, Stn. 90	\$104.00
Cencal Auto & Truck Parts, Inc	8/3/26	908177	Engine Detailing Supplies	\$175.48
	8/3/26	908212	Hydraulic Fluid, E90	\$247.86
	8/4/26	908280	Tire Valve Extractor, Shop	\$43.97
	8/4/26	908297	Rotor / Brake Pad, U18	\$487.68
	8/4/26	908298	Filters, Shop Stock	\$1,070.67
	8/5/26	908326	Transmission Fluid, Shop Stock	\$97.33
	8/6/26	908385	Evap Parts, U30	\$272.51
	8/6/26	908412	Oil, IT	\$94.46
	8/6/26	908429	Cooler, Shop	\$1,629.79
	8/6/26	908450	Filters, Shop Stock	\$514.86
	8/6/26	908458	Fleet runner belt, E89	\$86.02
	8/7/26	908471	Coolant Hose, E89	\$167.37
	8/10/26	908631	Batteries, Golf Cart	\$1,203.75
	8/10/26	908632	Filter, Shop Stock	\$507.03
	8/11/26	908732	Hitch pin, Shop Stock	\$17.07
	8/12/26	908765	Sealant / Lubricant, Shop Stock	\$243.16
	8/12/26	908766	Ribbed Belt, E74	\$78.15
	8/12/26	908772	Pin Clips, Shop Stock	\$23.52
	8/13/26	908868	Battery, U18	\$217.26
	8/14/26	908904	Brake Fluid, Shop Stock	\$104.25
	8/14/26	908941	Fuel Line Clip, U30	\$8.14
	8/18/26	909083	Filters, Shop Stock	\$836.31
	8/19/26	909215	A/C Valved Core Remover, Shop Stock	\$76.06
	8/19/26	909232	Radiator, Cap / Thermost, S3	\$721.65
	8/20/26	909272	Catalytic Cleaner, X014	\$29.34
	8/20/26	909280	Exhaust Parts, U31	\$363.57
	8/20/26	909303	Adhesive, R87	\$9.32
	8/24/26	909469	U-Joint Kit, L87	\$289.19
	8/27/26	909636	Gasket Maker, Shop Stock	\$143.45
	8/27/26	909664	Trans Fluid / Filter, E74	\$157.02
	8/28/26	909715	Sprayer, Shop Stock	\$68.39
	8/31/26	909821	Manifold Gasket / Bolt Set, T4328	\$70.03
City Of Fresno - Utilities	8/10/26	164797-161672	Water Service, Stn. 87	\$257.21
Coalinga Hardware	8/20/26	843792	Station Maintenance, Stn. 94	\$73.48
Comcast - 60533	8/22/26	82226	Internet Service, Del Rey	\$660.60
Cook's Communications	8/31/26	164580	Repeater Sites	\$5,198.14
Culligan Water	8/31/26	228578	Monthly Service, Stn. 82 & Shop	\$175.00
Daniel Cheney	8/26/26	82626	Protection / Planning Office Lease, September	\$1,550.00
Diamondback Fire & Rescue Inc.	8/19/26	27018	Amkus Seal Kits for Spreaders	\$430.34
Fire Apparatus Solutions	11/17/25	0103W21316	WT96 Project, CDBG Grant	\$264,112.24
	7/1/26	02P2644	Mirror Motor, E84	\$158.70
	7/14/26	02P2663	Pump Parts, E95	\$1,652.84
	7/15/26	02P2664	Pump Parts, WT94	\$109.36
	7/20/26	02P2668	Relief Valve, E89	\$411.26
	7/20/26	02P2669	Striker, E288	\$127.76
	7/22/26	02P2675	Radiator Mount, E84	\$526.66
	7/28/26	02P2678	Air Horn Repair Kit, WT86	\$520.57
	7/28/26	02P2679	2.5' Ball Kit, Brush 75	\$722.14
	7/29/26	02P2682	ENFO Display, Probe, Switch, E89	\$3,999.63
	7/29/26	02P2683	Striker, E288	\$227.48
	7/30/26	02P2684	DEF Hose, E95	\$1,041.03
	7/30/26	02P2685	Primer Pump, WT86	\$1,571.51
	7/30/26	02P2687	Ball Kit, Shop Stock	\$927.72
	7/31/26	02P2690	Primer Pump, BR72	\$2,177.70
	7/31/26	02P2693	Door Latch, E84	\$417.22
	7/31/26	02P2694	Radiator, E95	\$5,532.76
Fire Risk Management Services	6/30/26	FRMS00689	Workers Compensation 2024-2025 Payroll Adjustment	\$52.00
Fire Safety Solutions	8/31/26	FCF-7-2026	Fire Protection Engineering Services	\$11,190.00
First Advantage	7/31/26	5512282607	Background Verification - New Employees	\$166.39
First Due	8/26/26	10817	Planning / Inspection Software	\$33,700.00
Frontier Communications	8/23/26	5598753705	Internet, Protection / Planning	\$12.26
Gibbs Truck Centers	8/3/26	610634F	Nipple Valve, Brush 82	\$130.48
	8/6/26	610469F	Pigtail, E88	\$186.84
	8/6/26	610485F	Exhaust Parts, E95	\$903.88
	8/6/26	610561F	C Service Parts, BR82	\$3,042.31
	8/6/26	610826F	Valve, E86	\$895.62
	8/6/26	610858F	Water Pumps, E82	\$685.83
	8/11/26	611186F	Turbo Gasket, R287	\$40.84
	8/12/26	611305F	C Service Parts, E74	\$1,724.76
	8/14/26	611207F	Tensioner / Pulley, E89	\$416.51

Vendor	Date	Invoice Number	Memo	Amount
	8/14/26	611307F	Exhaust Parts, E82	\$1,812.92
	8/18/26	611616F	Exhaust Bolts / Gaskets, E294	\$423.81
	8/20/26	611744F	Filters, Shop Stock	\$1,393.68
	8/21/26	611500F	Engine Overhaul Parts, E74	\$6,741.06
Hail, Dustin	9/9/26	90926	Reimbursement - State of the City Gala	\$250.00
Henry Schein, Inc.	8/29/26	082926	Active Shooter / MCI Equipment	\$3,822.82
	8/29/26	082926	Active Shooter / MCI Equipment	\$6,461.87
Industrial Waste & Salvage	9/1/26	1254701	Waste Disposal, Stn. 89	\$222.66
JS West Propane	7/7/26	837105	Propane Expense, Shop Forklifts	\$242.91
	8/26/26	858030	Propane Expense, Stn. 82	\$637.75
Knight's Site Services, Inc.	8/20/26	282370	Portable Toilet Rental, DelRey	\$179.88
L N Curtis	8/27/26	1120093	PPE Lockers, Stn. 90	\$6,727.71
Lexipol, LLC	7/1/26	LEX11272459	Annual Fire Policy Manual & Daily Training Bulletins	\$15,404.42
Lopez, Michael	6/23/26	62326	PHTLS Medic Certification, T. Cho	\$200.00
MaintainX Inc.	8/30/26	HIBDYVGH-0002	Maintenance Software, Facilities Manager	\$79.03
Mid Valley Disposal, LLC	9/1/26	3589974	Waste Disposal, Stn. 94	\$151.83
	9/1/26	3590857	Waste Disposal, Stn. 90	\$165.56
	9/1/26	3590401	Waste Disposal, Stn. 95	\$165.56
	9/1/26	3591114	Waste Disposal, Stn. 82, 83, 84 & HQ	\$1,427.58
Molina, Raul	9/1/26	090126	Protection / Planning Janitorial	\$225.00
Mountain Flame Propane	8/21/26	38233639	Propane Expense, Stn. 74	\$404.23
	8/25/26	38562461	Propane Tank Lease, Stn. 74	\$64.79
Nemat, Inc.	6/30/26	48698	Carport Progress Payment, Stn. 72, Contract # 2026-104	\$99,199.37
Pac-Air Heating & Air Conditioning, Inc.	6/30/26	9923	Mini Split Maintenance, Stn. 83, Contract # 2026-106	\$5,500.00
	8/28/26	9918	Maintenance, Decal Shop, Contract # 2026-106	\$2,599.94
	8/28/26	9919	Ice Machine Repairs, Stn. 93, Contract # 2026-106	\$975.07
	8/28/26	9924	A/C Repairs, Training, Contract # 2026-106	\$838.12
PCF Payroll	8/21/26	82126	WP 167 (7/1/26 - 7/31/26)	\$1,414.76
P G & E	8/14/26	2663580668-5	Utilities, Protection/Planning	\$826.50
	8/31/26	2055087069-3	Utilities, Training Center	\$1,945.83
	8/31/26	6293452033-9	Utilities	\$29,653.33
Ponderosa Telephone Company	9/1/26	101-822-0321	Internet Service, Stn. 72	\$146.98
Primo Brands	9/8/26	0618730275787	Drinking Water, Del Rey	\$440.30
	9/8/26	0618730275784	Drinking Water, HQ	\$447.18
	9/8/26	0618730275788	Drinking Water, Protection / Planning & Stn. 83	\$194.88
REP Fitness	8/25/26	423	Fitness Equipment, Stn. 90 & 96	\$17,844.77
Republic Services, Inc.	8/26/26	0917-002149865	Waste Disposal, Stn. 85	\$138.44
Robert V. Jensen, Inc.	7/22/26	51685F	Fuel Expense, Stn. 82 / Shop	\$1,341.24
	8/3/26	584734	Fuel Expense, Stn. 86	\$1,326.77
	8/5/26	584797	Fuel Expense, Stn. 71	\$716.83
	8/12/26	585034	Fuel Expense, Stn. 89	\$1,300.56
	8/12/26	585072	Fuel Expense, Stn. 83	\$3,280.57
	8/12/26	52632F	Fuel Expense, Stn. 89	\$1,980.70
	8/12/26	585033	Fuel Expense, Stn. 90	\$2,777.25
	8/13/26	585036	Fuel Expense, Stn. 82 / Shop	\$870.10
	8/13/26	585037	Fuel Expense, Stn. 82 / Shop	\$3,151.71
	8/14/26	53072F	Fuel Expense, Stn. 82 / Shop	\$1,743.42
	8/17/26	585180	Fuel Expense, Stn. 82 / Shop	\$5,768.60
	8/17/26	585179	Fuel Expense, Stn. 82 / Shop	\$515.25
	8/18/26	585279	Fuel Expense, Stn. 72	\$2,335.35
	8/20/26	585345	Fuel Expense, Stn. 86	\$1,611.10
	8/20/26	585346	Fuel Expense, Stn. 82 / Shop	\$830.85
	8/20/26	585347	Fuel Expense, Stn. 82 / Shop	\$900.18
	8/20/26	585267	Fuel Expense, Stn. 71	\$1,316.91
	8/20/26	585344	Fuel Expense, Stn. 85	\$941.48
	8/24/26	585428	Fuel Expense, Stn. 94	\$982.30
	8/24/26	585441	Fuel Expense, Stn. 82 / Shop	\$1,563.62
	8/24/26	585442	Fuel Expense, Stn. 82 / Shop	\$3,456.91
	8/25/26	585485	Fuel Expense, Stn. 83	\$1,221.23
	8/25/26	585500	Fuel Expense, Stn. 96	\$4,599.19
	8/25/26	585501	Fuel Expense, Stn. 95	\$3,423.05
	8/31/26	585647	Fuel Expense, Stn. 82 / Shop	\$2,402.89
Ross & Schwarz	7/1/26	13254	District Legal Fees - Fowler Fire Services Agreement	\$450.00
	9/1/26	13346	District Legal Fees - General	\$5,244.29
	9/1/26	13347	District Legal Fees - Fowler Fire Services Agreement	\$525.00
	9/1/26	13348	District Legal Fees - Real Estate	\$3,192.50
	9/1/26	13349	District Legal Fees - Solar / Lithium Battery Projects	\$2,537.50
	9/1/26	13350	District Legal Fees - CornuCopia	\$4,675.00
	9/1/26	13351	District Legal Fees - Litigation	\$56.25
Schedule C Payroll	8/17/26	81726	Pay Period 8/3/26 - 8/16/26	\$66,907.53
	8/31/26	83126	Pay Period 8/17/26 - 8/30/26	\$68,590.81
	9/2/26	90226	Uniform Allowance, S. Slaven	\$200.00
SoCalGas	8/19/26	11661544004	Utilities, Stn. 90	\$41.55
Sorensen True Value	8/20/26	270476	Station Maintenance, Stn. 96	\$146.26
State Fire Training	8/22/26	82226	Fire Control 3 Certification Fee, Dominguez	\$125.00
	8/22/26	82226	Fire Control 3 Certification Fee, Vento	\$125.00
Stationwise, Inc.	8/12/26	1043	Unit Staffing Program	\$40,000.00
T-Mobile USA Inc.	8/20/26	997902131	Wireless Internet	\$1,015.71
Tablet Command, Inc.	8/14/26	1772	Tablet Command	\$85,800.00
Tranquility Irrigation District	8/31/26	244	Water Service, Stn. 95	\$94.55
U S Bank	8/24/26	082426	District Cal Card	\$157,836.18
UniFirst Corporation	8/17/26	2380239694	Linen Service, Shop	\$426.03
	8/24/26	2380241185	Linen Service, Shop	\$426.03
	8/31/26	2380242971	Linen Service, Shop	\$417.47
	9/7/26	2380244667	Linen Service, Shop	\$417.47

Vendor	Date	Invoice Number	Memo	Amount
Unwired Broadband, Inc.	9/2/26	2824772	Internet Service	\$779.95
Valley Wide Pest Control, Inc.	8/6/26	205999	Pest Control, Stn. 82 / Shop	\$165.00
	8/17/26	206810	Pest Control, Stn. 89	\$40.00
	8/17/26	206799	pest Control, Stn. 87	\$40.00
	8/18/26	206984	Pest Control, Stn. 90	\$40.00
	8/25/26	207626	Pest Control, Stn. 95	\$47.00
	8/26/26	207864	Pest Control, Stn. 72	\$95.00
	8/27/26	208073	Pest Control, Stn. 71	\$40.00
	8/27/26	208117	Pest Control, Stn. 77	\$65.00
	8/31/26	208248	Pest Control, Stn. 74	\$40.00
	8/31/26	208257	Pest Control, Stn. 85	\$40.00
	9/3/26	208685	Pest Control, Stn. 82 / Shop	\$165.00
VAST Networks	9/1/26	77927	Internet, HQ	\$550.00
Verizon Wireless	8/18/26	6151371001	Cellular Service	\$1,512.35
Voyager Fleet Systems Inc.	8/24/26	8691786322635	Fuel Expense	\$10,060.07
Waste Management	9/1/26	4722501-0165-7	Waste Disposal, Stn. 87	\$315.77
	9/1/26	4722262-0165-6	Waste Disposal, Stn. 86	\$207.71
Western Solid Waste	8/25/26	93896	Waste Disposal, Stn. 74	\$157.92
WW Enterprises	8/31/26	083126	Planning / Permits, Shop	\$2,280.00
Zumwalt Construction, Inc.	7/31/26	1	Station 92, Draw # 1103	\$600.00
	7/31/26	2501401	Station 92, Draw # 01	\$144,923.58
	8/31/26	2501402	Station 92, Draw # 02	\$25,855.00
Total:				\$1,267,679.87

Bill

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

Date	Ref. No.
08/24/26	082426

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

Bill Due	09/23/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Miscellaneous	Dominguez, coding to change upon receipt of package	389.67		
Maintenance - Buildings & Grou	Dominguez	328.67		
Maintenance - Buildings & Grou	Dominguez	538.06		
Maintenance - Buildings & Grou	Dominguez	1,080.13		
Maintenance - Buildings & Grou	Dominguez	733.24		
Maintenance - Buildings & Grou	Dominguez	278.44		
Cellular Service	Dominguez	2.99		
Computer Equipment & Software	Dominguez	3.99		
Maintenance - Repair Shop	Dominguez	531.71		
Maintenance - Buildings & Grou	Roberts	795.51		
Maintenance - Buildings & Grou	Roberts	135.89		
Maintenance - Buildings & Grou	Roberts	277.28		
Maintenance - Buildings & Grou	Roberts	97.05		
Maintenance - Buildings & Grou	Roberts	33.38		
Waste Collection	Roberts	40.00		
Maintenance - Buildings & Grou	Roberts	185.34		
Maintenance - Repair Shop	BG, Grainger, Horn foot switch, E87	139.94		
Maintenance - Repair Shop	BG, Integrated Supply Network, Nut wrench, L287	129.63		
Maintenance - Repair Shop	BG, Amazon, Headphones / speakers, Shop Office	38.46		40 - Shop

Bill

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

Date	Ref. No.
08/24/26	082426

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

Bill Due	09/23/26
Terms	Net 30
Memo	Distrcit Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	BG, Amazon, Office supplies, Shop Admin Assistant	39.94		40 - Shop
Pick-ups/Cars/SUVs	BG, Amazon, Streamlight, New Vehicle	729.92		
Pine Ridge VFD	BG, Firepenny Fire Equipment, Rubber handle, Pine Ridge PGB	256.57		
Office Supplies	BG, Amazon, Office supplies, Shop Admin Assistant	155.69		40 - Shop
Office Supplies	BG, Amazon, Office supplies, Shop Admin Assistant	18.96		40 - Shop
Maintenance - Repair Shop	BG, Kimball Midwest, Multiple fittings / nuts, Shop Stock	5,427.22		40 - Shop
Maintenance - Repair Shop	BG, Design Engineering, Headliner, E89	599.73		
Office Supplies	BG, Amazon, Office supplies, Shop Admin Assistant	21.58		40 - Shop
Maintenance - Repair Shop	BG, Superior Auto Glass, R&R windshield, E83	350.00		
Maintenance - Repair Shop	BG, Amazon, Cooler pump, Shop Stock	57.71		40 - Shop
Maintenance - Repair Shop	BG, Find It Parts, Seat belt, BR82	534.09		
Pick-ups/Cars/SUVs	BG, Rough Country, Side steps, Facilities Truck	410.25		
Maintenance - Repair Shop	BG, Terra Drive Systems, Drive hub seals / gaskets, E90	1,928.01		
Pick-ups/Cars/SUVs	BG, Integrated Supply Network, Tools, Facilities	2,014.13		
Automotive Shop Equipment	BG, Humba, Umbrella, Lube Trailer	1,595.00		
Pick-ups/Cars/SUVs	BG, Bulletpoint Mounting Solutions, Dash mount, Facilities Truck	125.78		

Bill

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

Date	Ref. No.
08/24/26	082426

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

Bill Due	09/23/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Pick-ups/Cars/SUVs	BG, Integrated Supply Network, Tools, Facilities Truck	148.19		
Pick-ups/Cars/SUVs	BG, Amazon, Tools, Facilities Truck	75.46		
Maintenance - Repair Shop	BG, Assoc. Compressor & Equipment, Pressure switch R&R, Shop	705.00		40 - Shop
Office Supplies	BG, Amazon, Office supplies, Shop	17.88		40 - Shop
Maintenance - Repair Shop	BG, Floor Jack Parts, Oil filter crusher seal kit, Shop	54.67		40 - Shop
Pick-ups/Cars/SUVs	BG, Home Depot, Ladders / tools, Facilities Truck	1,649.33		
Maintenance - Repair Shop	BG, Amazon, Pin clips, tire lube brush, Shop Stock	49.64		40 - Shop
Maintenance - Repair Shop	BG, San Joaquin Auto Electric, 100 amp solenoid Shop Stock	257.97		40 - Shop
Maintenance - Repair Shop	BG, Superior Auto Glass, R&R front windshield, S2	605.00		
Maintenance - Repair Shop	BG, Factory Motor Parts, 22' wiper blades, Shop Stock	135.18		40 - Shop
Pick-ups/Cars/SUVs	BG, Grainger, 1st aid kit, fire extinguisher, X518	98.70		
Maintenance - Repair Shop	BG, Wurth, Super spray, wheel weights, FCO Detailing	739.58		40 - Shop
Maintenance - Repair Shop	BG, Gray Manufacturing, Cylinder repair kit, L287	525.46		
Maintenance - Repair Shop	BG, Betts, Parts for multiple vehicles	5,008.32		
Pick-ups/Cars/SUVs	BG, Home Depot, Key pad return, Facilities Truck	-172.48		
Pick-ups/Cars/SUVs	BG, Amazon, Compartment locks, X518	26.77		
Maintenance - Repair Shop	BG, Jim Manning Dodge, Ram air filters, Shop Stock	288.18		40 - Shop

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Maintenance - Repair Shop	BG, Jim Manning Dodge, Turbo / VGT actuator / gaskets, R287	5,216.46		
Maintenance - Repair Shop	BG, Eppler Towking, Tow to shop, L87	225.00		
Maintenance - Repair Shop	BG, Elbert Distributing, Fuel / oil additives for "B" service	678.43		40 - Shop
Maintenance - Repair Shop	BG, Hulsey Car Care, Soap / shine, FCO Detailing	587.38		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Front seat, Golf cart	91.77		
Maintenance - Repair Shop	BG, Amazon, Throttle connector, E88	54.48		
Maintenance - Repair Shop	BG, San Joaquin Auto Electric, Primer motor R&R, BR82	945.35		
Maintenance - Repair Shop	BG, Facotry Motor Parts, DEF, Shop Stock	862.07		40 - Shop
Maintenance - Repair Shop	BG, Home Depot, Kussmaul plugs, Shop Stock	107.86		40 - Shop
Maintenance - Repair Shop	BG, Kimball Midwest, Hand cleaner, gloves, Shop Stock	312.26		40 - Shop
Maintenance - Repair Shop	BG, Bullet Proof Diesel, EGR cooler, E74	2,071.22		
Maintenance - Repair Shop	BG, Amazon, Hitch, Shop Stock	344.44		40 - Shop
Cleaning Supplies	BG, Amazon, Paper towels, Shop Bathroom	174.87		40 - Shop
Maintenance - Repair Shop	BG, Home Depot, Kussmaul plugs, Shop Stock	88.11		40 - Shop
Maintenance - Repair Shop	BG, Automotive Racing Products, Headbolts / assembly lube, E74	631.59		
Maintenance - Repair Shop	BG, CA Fire Mechanics Academy, Pump class, R4335	835.00		
Maintenance - Repair Shop	BG, CA Fire Mechanics Academy, Pump class, R4337	835.00		

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Maintenance - Repair Shop	BG, Kimball Midwest, Plug, gloves, E74	110.57		
Other Agency Repairs/Services	BG, Gibbs Truck Center, Thermostat, Selma E111	127.47		
Transportation/Travel Claim	BG, Expedia, Airline travel for new engine inspections, Greenwood, Lovett, Vento, Edlund	3,091.68		
Maintenance - Repair Shop	BG, San Joaquin Auto Electric, Primer motor, E74, E89	712.94		
Pick-ups/Cars/SUVs	BG, Integrated Supply Network, Tools, Facilities Truck	1,664.88		
Maintenance - Repair Shop	BG, H & L Body, Bottom seat R&R, E74	300.00		
Pick-ups/Cars/SUVs	BG, Integrated Supply Network, Tools, Facilities Truck	43.22		
Cellular Service	BG, Amazon, Phone case and car holder, ESA	52.52		40 - Shop
Maintenance - Repair Shop	BG, Amazon, Document holders, District Vehicles	46.60		
Maintenance - Repair Shop	BG, Amazon, Seat organizer, R4330	46.41		
Maintenance - Repair Shop	BG, Uline, Out of service tags, Shop Stock	130.64		40 - Shop
Maintenance - Repair Shop	BG, Jim Manning Dodge, Turbo core credit, R287	-1,085.00		
Maintenance - Repair Shop	BG, Blackstone Chevrolet, Solenoid kit, U30	205.80		
Maintenance - Repair Shop	BG, Jim Manning Dodge, Hood lift supports, R4338	167.52		
Maintenance - Repair Shop	BG, Quinn Cat, Cabin air filter, D43	96.55		
Maintenance - Repair Shop	BG, Automotive Racing Products, Head bolt kit, R87	613.80		

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Pick-ups/Cars/SUVs	BG, Blackstone Chevrolet, Battery hold down kit, X518	151.93		
Maintenance - Repair Shop	BG, Grainger, Roller table, Shop	412.33		40 - Shop
Water Rescue	PW, Original Footware, Water boots x5	674.80		
Water Rescue	PW, Original Footware, Water boots x5	674.78		
Water Rescue	PW, Life Raft Survival Equipment, Fibrelight victim recovery cradle	1,807.00		
Water Rescue	PW, Rescue Source, Duffles, whistles, throw bags, knives, Rescue Program	1,108.42		
Water Rescue	PW, Canyon Fork Ace Hardware, Fuel jug fill hoses, Rescue Boat	34.53		
Maintenance - Buildings & Grou	PW, Canyon Fork Ace Hardware, Extra station keys, Stn. 72	20.69		72 - Millerton
Water Rescue	PW, Amazon, Duffle bags for loaner water PPE	188.90		
Water Rescue	PW, Amazon, Fuel can holders, Rescue Boat	140.34		
Pick-ups/Cars/SUVs	RB, Noble Brothers, Rhino line bed, X518	1,403.13		
Other Agency Repairs/Services	RB, H & L Body, Front seat cushion R&R, Selma E110	300.00		
Other Agency Repairs/Services	RB, Future Ford, Door handle, cable assembly, Selma Police	404.14		
Maintenance - Repair Shop	RB, Truck Pro, Hub snap ring, L287	13.20		
Maintenance - Buildings & Grou	RB, Home Depot, Bathroom plunger, Shop	10.72		40 - Shop

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Maintenance - Repair Shop	RB,WalMart, Distilled water, Shop Golf Cart	12.60		40 - Shop
Maintenance - Repair Shop	RB, Pape Kenworth, A/C parts, WT90	452.82		
Maintenance - Repair Shop	RB, Saunders Automatic Service, Transmission gaskets, seals, filters, BR82	1,462.44		
Maintenance - Repair Shop	RB, NVB Equipment, A/C compressor, E287	371.53		
Maintenance - Repair Shop	RB, Motion & Flow, R & R hydraulic hoses / fittings, X400, X224	1,181.67		
Maintenance - Repair Shop	RB, A & L Truck Supply, Wheel nut covers, WT86	10.69		
Maintenance - Repair Shop	RB, Power Transmission & Supply,Throttle control, BR82	58.56		
Maintenance - Repair Shop	RB, Saunders Automatic Service, TCM R&R, E93	1,669.30		
Maintenance - Repair Shop	RB, Frontier Fastener, Micro fuse adapter, BR82	59.23		
Maintenance - Repair Shop	RB, Pape Kenworth, Wiper arms, WT86	597.33		
Maintenance - Repair Shop	RB, Kroeger, Silicone hoses, Shop Stock	795.30		40 - Shop
Maintenance - Repair Shop	RB,Commercial Radiator Works, R&R DPF / DOC, E74	410.00		
Maintenance - Repair Shop	RB, NVB Equipment, A/C compressor, L287	634.62		
Maintenance - Repair Shop	RB, Future Ford, Oil leak repair, S3	1,236.05		
Pick-ups/Cars/SUVs	RB, Frontier Fastener, Jackete wire, X518	172.27		
Maintenance - Repair Shop	RB, Frontier Fastener, Red / black 1/0 cable, E90	650.06		

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Maintenance - Repair Shop	RB, Mid Valley Disributors, High speed tap, 3/4" bolts, L87	72.26		
Maintenance - Repair Shop	RB, Dexter, Rim, X524	47.96		
Graphics Services	AS, Grimco, Ink, graphics film	1,266.24		
Graphics Services	AS, Grimco, Black reflective	1,038.06		
Graphics Services	AS, Gregor Inc, Custom striping	2,481.20		
PPE Inspection/Repairs	TW, Calif PPE, Advanced inspections	118.00		
Cleaning Supplies	TW, Amazon, Paper towels, Service Center Stock	619.60		10 - Service Center
Small Appliances/Kitchen Goods	TW, Amazon, Kitchen supplies, Stn. 88	322.92		88 - Fowler
Furniture & Linens	TW, Amazon, Bedding, Stn. 88	322.14		88 - Fowler
Small Appliances/Kitchen Goods	TW, Amazon, Kitchen supplies, Stn. 88	414.14		88 - Fowler
Small Appliances/Kitchen Goods	TW, Amazon, Kitchen supplies, Stn. 88	1,077.51		88 - Fowler
Small Appliances/Kitchen Goods	TW, Amazon, Kitchen supplies, Stn. 88	1,004.94		88 - Fowler
Furniture & Linens	TW, Amazon, Bedding, Stn. 88	320.34		88 - Fowler
Maintenance - Buildings & Grou	TW, Amazon, Floor blower/dryers, Stn. 88	378.32		88 - Fowler
Furniture & Linens	TW, Amazon, Household goods, Stn. 88	43.32		88 - Fowler
Office Supplies	TW, Amazon, Office supplies, Stn. 85	28.72		85 - Clovis
PPE Inspection/Repairs	TW, Calif PPE, Advanced inspections	235.00		
Small Appliances/Kitchen Goods	TW, Amazon, Kitchen supplies, Stn. 88	60.17		88 - Fowler
Office Supplies	TW, Staples, Office supplies, Stn. 87	155.10		87 - South Fresno
Office Supplies	TW, Amazon, Office supplies, Stn. 85	18.89		85 - Clovis

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Pest Control Service	TW, Amazon, Fly swatters, Service Center Stock	26.26		10 - Service Center
Office Supplies	TW, Amazon, Office supplies, Stn. 85	294.22		85 - Clovis
Office Supplies	TW, Uline, FKU personnel desk, ok C100	2,734.43		
Protection/Planning	TW, Amazon, Paper goods, Protection Planning	82.65		45 - Protection Planning
Memberships & Subscriptions	TW, Amazon, Membership	140.26		
Maintenance - Repair Shop	CV, O'Reilly, Replacement headlights, T4327	99.14		
Public Information Officer	Mosely	93.29		
Maintenance - Buildings & Grou	JM, Amazon, Door hinge strip screw repair kit, Stn. 87	21.58		87 - South Fresno
Maintenance - Buildings & Grou	JM, Amazon, Garden hose, Stn. 87	77.52		87 - South Fresno
Maintenance - Buildings & Grou	JM, Amazon, Sink hose, Stn. 87	34.54		87 - South Fresno
Small Tools & Lanscape Equip.	JM, Amazon, Gas cans, R287	188.32		
Maintenance - Buildings & Grou	JM, Amazon, HVAC diffuser, locks, shower part, Stn. 87	91.22		87 - South Fresno
Maintenance - Buildings & Grou	JM, Home Depot, Office paint, Stn. 87	102.93		87 - South Fresno
Technical Rescue Program	JM, Home Depot, Lumber for structural collapse trailer	3,085.33		
Maintenance - Buildings & Grou	JM, Amazon, Wall plates, bulbs, Stn. 87	32.71		87 - South Fresno
Furniture & Linens	JM, Amazon, Shower mats, Stn. 87	64.39		87 - South Fresno
Small Appliances/Kitchen Goods	JM, Amazon, Blender pitcher, Stn. 87	70.51		87 - South Fresno
Maintenance - Buildings & Grou	JM, Amazon, Concrete sealant, carabiner, Stn. 87	28.79		87 - South Fresno

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Expenses

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Training	JM, Rigboard, Rope rescue training magnets, Training	186.13		60 - Training Center
Food	SB, Chipotle, Lunch for staff meeting, Stn. 85 ok B71	108.54		85 - Clovis
Maintenance - Buildings & Grou	SB, Fresno Ag, HVAC drain line repair, Stn. 85	25.66		85 - Clovis
Technical Rescue Program	JE, LN Curtis, Rescue equipment, Stn. 90	406.62		90 - Caruthers
Supplies - Medical	JE, Log RX, Software, Stn. 90	1,200.00		90 - Caruthers
Supplies - Medical	JE, Knox, EMS vaults, Stn. 90	5,545.12		90 - Caruthers
Supplies - Medical	JE, Log RX, Clear box, Stn. 90	69.00		90 - Caruthers
Supplies - Medical	JE, Log RX, Labels, Stn. 90	50.00		90 - Caruthers
Supplies - Medical	JE, Boundtree Medical, EMS supplies, Stn. 90	191.10		90 - Caruthers
Training	JE, EMSA, Paramedic license, Eggleston	250.00		90 - Caruthers
Exercise Equipment	Storey	4,863.83		
Miscellaneous	Storey, coding to change upon receipt of package	2,146.42		
Miscellaneous	Storey, coding to change upon receipt of package	265.79		
Miscellaneous	Storey, coding to change upon receipt of package	43.56		
Miscellaneous	Storey, coding to change upon receipt of package	28.32		
Food	JW, Me N Eds, Incident meals # 16477	90.44		
Food	Couch	226.40		
Maintenance - SCBA/ TIC / JAWS	ME, Amazon, Port A Cool water filters, Stn. 82 & 88	37.62		
Maintenance - SCBA/ TIC / JAWS	ME, Home Depot, Visqueen for BS82	166.92		

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Fire Fighting Equipment	ME, Fire Hose Direct, Hydrant wrenches, gaed wyes for new engines	4,117.87		
Fire Fighting Equipment	ME, Heiman Fire Equipment, Brass mounting hardware for new engines	3,747.28		
Small Tools & Landscape Equip.	ME, Amazon, Ultrasonic cleaner for small engine carburetors	149.98		
Small Tools & Landscape Equip.	ME, Amazon, Ultrasonic cleaner solution	42.10		
Fire Fighting Equipment	ME, Fire Hose Direct, Fire equipment brass restock	4,550.24		
Small Tools & Landscape Equip.	ME, Amazon, Lawn mower drive belt, Stn. 96	12.95		96 - Mendota
Maintenance - Buildings & Grou	BL, Westside Supply, Water line repair, Stn. 94	60.59		94 - Harris Ranch
EMT Certification	CH, Live Scan, EMS fingerprinting	18.00		
Office Supplies	JB, Amazon, Paint markers, Stn. 86	32.49		86 - Clovis Lakes
Maintenance - Equipment	JB, Home Depot, Wall mounts, Stn. 86	86.09		86 - Clovis Lakes
Maintenance - Buildings & Grou	JB, Amazon, Sprinkler valves, Stn. 86	351.91		86 - Clovis Lakes
Maintenance - Buildings & Grou	JB, Ace Hardware, Sprinkler parts, Stn. 86	81.51		86 - Clovis Lakes
Food	JD, Kabab City, Board meeting dinner	323.00		
Fire Fighting Equipment	RP, Curtis Web, RIT bag	390.49		
Fire Fighting Equipment	RP, Fire Hose Direct, Brass	4,039.08		
Food	RP, Smart & Final, BS 82 restock	198.31		
Supplies - Medical	GF, Amazon, Dewalt door lock / installation kit, Stn. 90	37.76		90 - Caruthers

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Supplies - Medical	GF, Amazon, Kwikset smart lock deadbolt, Stn. 90	177.08		90 - Caruthers
Supplies - Medical	GF, Amazon, Storage bins, Stn. 90	211.36		90 - Caruthers
Supplies - Medical	GF, Amazon, Storage bins, Stn. 90	42.50		90 - Caruthers
Supplies - Medical	GF, Amazon, Lock box for knox vault keys, Stn. 90	111.42		90 - Caruthers
Supplies - Medical	GF, Clevenger, Knox vault mounting hardware, Stn. 90	28.05		90 - Caruthers
Supplies - Medical	GF, Clevenger, Knox vault mounting hardware, Stn. 90	27.47		90 - Caruthers
Supplies - Medical	GF, Amazon, Medic room storage bins, Stn. 90	51.70		90 - Caruthers
Supplies - Medical	GF, Boundtree, BLS restock / ALS restock, Stn. 90	404.12		90 - Caruthers
Supplies - Medical	JB, Boundtree Medical, ALS supplies	526.66		90 - Caruthers
Supplies - Medical	JB, Boundtree Medical, ALS supplies	201.01		90 - Caruthers
Supplies - Medical	JB, Boundtree Medical, ALS supplies	569.18		90 - Caruthers
Supplies - Medical	JB, Clevenger, ALS storage bins	21.58		90 - Caruthers
Supplies - Medical	JB, Boundtree Medical, ALS supplies	302.30		90 - Caruthers
Maintenance - Buildings & Grou	NW, Amazon, Sprinkler parts, Stn. 89	40.04		89 - Easton
Maintenance - Buildings & Grou	NW, Ace Hardware, GFCI outlet, Stn. 89	26.14		89 - Easton
Supplies - Medical	NW, Henry Schein, EMS Cache, Stn. 89	571.15		89 - Easton
Maintenance - Buildings & Grou	NW, Amazon, Backpack sprayer, Stn. 89	95.86		

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Maintenance - Buildings & Grou	NW, Amazon, Sprinkler parts, Stn. 89	15.08		89 - Easton
Maintenance - Buildings & Grou	NW, Amazon, Hose reel, Stn. 89	86.37		89 - Easton
Maintenance - Buildings & Grou	NW, Amazon, Hose reel, Stn. 89	86.37		89 - Easton
Maintenance - Buildings & Grou	NW, Amazon, Hose connector, Stn. 89	26.97		89 - Easton
Maintenance - Buildings & Grou	NW, Amazon, Storage bins, Stn. 89	68.00		89 - Easton
Maintenance - Buildings & Grou	NW, Amazon, Sprinkler parts, Stn. 89	80.08		89 - Easton
Supplies - Medical	NW, Henry Schein, EMS Cache, Stn. 89	114.86		89 - Easton
Maintenance - Buildings & Grou	NW, Amazon, Hose / nozzle, Stn. 89	89.35		89 - Easton
Maintenance - Buildings & Grou	NW, Amazon, Hose / nozzle, Stn. 89	89.35		89 - Easton
Maintenance - Buildings & Grou	SS, Fresno Pipe & Supply, Well repair parts, Stn. 74	188.55		74 - Morgan Canyon
Maintenance - Buildings & Grou	SS, A & S Pump, Well repair parts, Stn. 74	818.93		74 - Morgan Canyon
Office Supplies	SS, Office Max, Office supplies, Facilities Manager	189.98		
Maintenance - Buildings & Grou	SS, Johnstone Supply, HVAC leak parts, Stn. 85	64.72		85 - Clovis
Maintenance - Buildings & Grou	SS, Coalinga Hardware, Ice machine parts, Stn. 94	31.33		94 - Harris Ranch
Maintenance - Buildings & Grou	SS, Home Depot, Ice machine parts, Stn. 94	94.82		94 - Harris Ranch
Conferences/Seminars/Training	RM, Fresno Chamber of Commerce, State of the County	1,100.00		
Cellular Service	RM, Apple, iCloud storage, C100	2.99		

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Office Supplies	PH, Staples, Office supplies, Service Center	55.84		10 - Service Center
Food	PH, WalMart, Coffee, HQ	59.84		
Food	PH, Taqueria Morales, Incident meals # 017912	439.25		
Food	PH, WalMart, Snacks for Kingsburg press conference	39.07		
Furniture & Appliances	Triffon	2,112.81		
Furniture & Appliances	Triffon	309.00		
Food	Triffon	98.42		
Maintenance - Buildings & Grou	Triffon	18.07		
Maintenance - Buildings & Grou	Triffon	526.87		
Maintenance - Buildings & Grou	Triffon	332.79		
Furniture & Appliances	Markle	3,705.47		
Office Supplies	Markle	37.58		
Food	Markle	184.83		
Miscellaneous	Markle, coding to change upon receipt of package	2,774.13		
Miscellaneous	Markle, coding to change upon receipt of package	42.71		
Maintenance - Buildings & Grou	JW, Home Depot, Rear bay lights, Stn. 83	774.18		83 - Selma
Pest Control Service	JW, Ace Hardware, Mouse traps, Stn. 71	52.39		71 - Parlier
Maintenance - Buildings & Grou	JW, Home Depot, BBQ, Stn. 71	487.05		71 - Parlier
Propane Service	JW, Home Depot, Propane cylinder, Stn. 71	73.70		71 - Parlier
Maintenance - Buildings & Grou	JW, Home Depot, Main gate locks, Stn. 83	69.36		83 - Selma
Engraving Operation	JW, Amazon, Laser program materials	282.01		83 - Selma

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Maintenance - Buildings & Grou	JW, Home Depot, Rear bay lights, Stn. 83	155.13		83 - Selma
Maintenance - Buildings & Grou	JW, Home Depot, Replacement ladder, Stn. 83	217.19		83 - Selma
Food	JW, Panda Express, Incident meals 26CAFKU018648, ok B4309B	65.31		
Miscellaneous	Miller, coding to change upon receipt of package	373.69		
Medical Supplies	JC, Indeed, Facilities manager advertisement	307.08		
Memberships & Subscriptions	JC, Housing & Community Development, Training center modular registration	39.00		60 - Training Center
Memberships & Subscriptions	JC, Housing & Community Development, Training center modular registration	39.00		60 - Training Center
Training	JC, Notary Public Assoc., Notary public training, Staff Accountant	45.00		
Telephone Services	JC, Nextiva, District VOIP services	1,419.51		
Maintenance - Buildings & Grou	JC, Home Depot, TV mount hardware / cabling, Stn. 88	364.20		88 - Fowler
Furniture & Appliances	JC, Costco, TVs, Stn. 88	2,613.48		88 - Fowler
Computer Equipment & Software	JC, Amazon, Scanner, Graphics Shop	410.29		
Computer Equipment & Software	JC, Amazon, 3ft Cat6 patch cables, IT Stock	60.66		
Office Supplies	JC, Amazon, Office chair, Staff Accountant	173.95		
Computer Equipment & Software	JC, Amazon, 7ft Cat6 patch cables, IT Stock	40.22		
Office Supplies	JC, Amazon, 10-key ribbon, District Finance	42.36		

Bill

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

Date	Ref. No.
08/24/26	082426

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

Bill Due	09/23/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	JC, Amazon, Office supplies, District Admin	157.53		
Office Supplies	JC, Amazon, Wall calendar, Staff Accountant	30.43		
Food	JC, Amazon, Coffee, District Admin Trailer	39.98		
Computer Equipment & Software	JC, Amazon, Network patch cables, mouse pads, IT Stock	253.06		
Computer Equipment & Software	JC, Amazon, 7ft Cat6 patch cables, IT Stock	40.22		
Computer Equipment & Software	JC, Amazon, Laptop, Facilities Manager	1,809.82		
Computer Equipment & Software	JC, Amazon, Rackmount battery backup, Stn. 87	615.37		87 - South Fresno
Office Supplies	JC, Ink Technologies, Brothers toner, IT Stock	1,058.96		
Office Supplies	JC, Ink Technologies, Brothers toner, IT Stock	2,585.14		
Computer Equipment & Software	JC, Bob Johnson's Computer, Rugged laptop, Shop	1,525.90		40 - Shop
Cellular Service	JC, Amazon, Phone screen protector, Facilities Manager	86.92		
Cellular Service	JC, Amazon, Phone cases, Facilities Manager	130.45		
Office Supplies	JC, Amazon, Surge protectors	47.48		
Computer Equipment & Software	JC, UI.com, Battery backups for District PCs	958.18		
Computer Equipment & Software	JC, CDW Govt, Printer, Stn. 88	1,255.76		88 - Fowler
Computer Equipment & Software	JC, Amazon, Headphones, Facilities Manager	198.35		
Wireless Internet	JC, Ponderosa, Internet service, Stn. 72	146.98		72 - Millerton
Wireless Internet	JC, Ponderosa, Internet service, Stn. 74	99.95		74 - Morgan Canyon

Bill

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

Date	Ref. No.
08/24/26	082426

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

Bill Due	09/23/26
Terms	Net 30
Memo	District Cal Card

Expenses

Account	Memo	Amount	Customer:Job	Class
Computer Equipment & Software	JC, Amazon, 10ft monitor cable, P4321B, SD card readers, Protection / Planning	110.28		
Computer Equipment & Software	JC, Amazon, Surge protectors, IT Stock	208.58		
Miscellaneous	JC, Southwest, Fraud charges	392.40		
Telephone Services	JC, Nextiva, District VOIP services	1,420.51		
OTHER		90.00		

Expense Total : 157,836.18

Bill Total : \$157,836.18



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

California CLASS

California CLASS

Average Monthly Yield: 3.7484%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
Training Center Offices Project	5,097,385.50	0.00	0.00	16,224.62	113,610.12	5,097,908.87	5,113,610.12
Solar/BESS - Darden	15,135,278.73	0.00	0.00	48,174.54	183,453.27	15,136,832.75	15,183,453.27
TOTAL	20,232,664.23	0.00	0.00	64,399.16	297,063.39	20,234,741.62	20,297,063.39



1

Training Center Offices Project

Account Summary

Average Monthly Yield: 3.7484%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
California CLASS	5,097,385.50	0.00	0.00	16,224.62	113,610.12	5,097,908.87	5,113,610.12

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
08/01/2026	Beginning Balance			5,097,385.50	
08/31/2026	Income Dividend Reinvestment	16,224.62			
08/31/2026	Ending Balance			5,113,610.12	



Solar/BESS - Darden

Account Summary

Average Monthly Yield: 3.7484%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
California CLASS	15,135,278.73	0.00	0.00	48,174.54	183,453.27	15,136,832.75	15,183,453.27

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
08/01/2026	Beginning Balance			15,135,278.73	
08/31/2026	Income Dividend Reinvestment	48,174.54			
08/31/2026	Ending Balance			15,183,453.27	



California CLASS

California CLASS

Date	Dividend Rate	Daily Yield
08/01/2026	0.000000000	3.7567%
08/02/2026	0.000205844	3.7567%
08/03/2026	0.000102625	3.7458%
08/04/2026	0.000102533	3.7425%
08/05/2026	0.000102638	3.7463%
08/06/2026	0.000102606	3.7451%
08/07/2026	0.000307731	3.7441%
08/08/2026	0.000000000	3.7441%
08/09/2026	0.000000000	3.7441%
08/10/2026	0.000102355	3.7360%
08/11/2026	0.000102538	3.7426%
08/12/2026	0.000102505	3.7414%
08/13/2026	0.000102463	3.7399%
08/14/2026	0.000307629	3.7428%
08/15/2026	0.000000000	3.7428%
08/16/2026	0.000000000	3.7428%
08/17/2026	0.000102638	3.7463%
08/18/2026	0.000102926	3.7568%
08/19/2026	0.000102823	3.7530%
08/20/2026	0.000102446	3.7393%
08/21/2026	0.000307422	3.7403%
08/22/2026	0.000000000	3.7403%
08/23/2026	0.000000000	3.7403%
08/24/2026	0.000102825	3.7531%
08/25/2026	0.000102852	3.7541%
08/26/2026	0.000103055	3.7615%
08/27/2026	0.000102991	3.7592%
08/28/2026	0.000308967	3.7591%
08/29/2026	0.000000000	3.7591%
08/30/2026	0.000000000	3.7591%
08/31/2026	0.000103168	3.7656%

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.**



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Investment Account Summary

08/01/2026 through 08/31/2026

SUMMARY OF INVESTMENTS

Fund	Account Number	Total Shares Owned	Net Asset Value per Share on Aug 31 (\$)	Value on Aug 31 (\$)	Average Cost Amount (\$)	Cumulative Change in Value (\$)
FRESNO COUNTY FIRE PROTECTION DISTRICT						
CalTRUST Medium Term Fund		517,401.209	9.76	5,049,835.80	5,121,433.78	(71,597.98)
Portfolios Total value as of 08/31/2026				5,049,835.80		

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	08/01/2026			515,700.660	9.76	5,033,238.44		
Accrual Income Div Reinvestment	08/31/2026	16,597.36	1,700.549	517,401.209	9.76	5,049,835.80	0.00	0.00
Change in Value						0.00		
Closing Balance as of	Aug 31			517,401.209	9.76	5,049,835.80		

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 August 31, 2026

	Aug 31, 26
ASSETS	
Current Assets	
Checking/Savings	
0105 · PVB Ranger Club	3,496.56
0107 · WFB Operating Account	587,153.92
0109 · WFB Reserve Account	2,310,806.61
0110 · County of Fresno Treasury	
County Cash-10000 Gen Fund	7,839,254.03
County Cash-20000 Capital Equip	4,612,009.64
County Cash-41240 Zone 2	126,802.01
County Cash-41250 Zone 3	7,667.62
County Cash-41260 Zone 4	1,433.12
County Cash-41270 Zone 5	236,328.27
County Cash-41280 Zone 6	9,698.82
County Cash-41290 Zone 7	138,675.05
County Cash-41300 Zone 8	57,007.81
County Cash-41310 Zone 9	213,204.37
County Cash-41320 Zone 10	4,025,142.68
County Cash-41360 Zone A	3,523.92
County Cash-41370 Hydrant Maint	2,877.54
County Cash-41380 MNTFA	703.72
County Cash-41389 CFD	463,632.88
County Cash-41390 Zone 1(A) CFD	4,039.95
County Cash-41391 Zone 1(B) CFD	535,864.84
County Cash-41392 Zone 2(A) CFD	349,389.69
County Cash-41393 Zone 2(B) CFD	185,282.83
Total 0110 · County of Fresno Treasury	18,812,538.79
0111 · WFB Bldg. Contingency	361,590.64
0112 · WFB Payroll	81,276.27
0113 · CalTRUST	5,049,835.80
0114 · California CLASS	
0114-01 · Training Center Offices Project	5,113,610.12
0114-03 · Solar Bess Darden	15,183,453.27
Total 0114 · California CLASS	20,297,063.39
Total Checking/Savings	47,503,761.98
Accounts Receivable	
1200 · Accounts Receivable	1,326,681.48
Total Accounts Receivable	1,326,681.48
Other Current Assets	
12000 · Undeposited Funds	1,312.73
12600 · Prepaid Expenses	69,056.76
13000 · COF Interest Receivable	182,053.88

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

	Aug 31, 26
14000 · COF Taxes Receivable	188,508.40
Total Other Current Assets	440,931.77
Total Current Assets	49,271,375.23
TOTAL ASSETS	49,271,375.23
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	929,504.28
Total Accounts Payable	929,504.28
Other Current Liabilities	
2050 · Accrued Vacation	32,689.83
2060 · Accrued Sick Leave	19,107.29
2100 · Accrued Wages	32,183.39
24000 · Payroll Liabilities	45.28-
Total Other Current Liabilities	83,935.23
Total Current Liabilities	1,013,439.51
Total Liabilities	1,013,439.51
Equity	
30000 · Opening Balance Equity	568,283.95
32000 · Retained Earnings	39,189,718.82
34000 · Prior Period Adjustments	95,738.95
3900 · Fund Balance	10,207,058.53
Net Income	1,802,864.53-
Total Equity	48,257,935.72
TOTAL LIABILITIES & EQUITY	49,271,375.23



FRESNO COUNTY FIRE

PROTECTION DISTRICT

Honor, Integrity, Cooperation & Professionalism

September 17, 2026

Fire Prevention & Law Enforcement Summary for August 2026

FIRE INVESTIGATIONS	AUG-26	AUG-25	2026 YTD
STRUCTURE	8	0	64
VEGETATION	16	16	102
VEHICLE	2	2	9
REFUSE	2	4	8
IMPROVEMENT	1	0	1
AG PRODUCT	1	1	1
OTHER AGENCY ASSIST	3	0	14
TOTALS	33	23	167
PRA REQUEST LRA	22	12	90
PRA REQUEST SRA	14	6	77
LE RELATED CALLS			
LAW ENFORCEMENT	11	11	66
CITATIONS	6	1	15
ARRESTS	2	1	7

Protection & Planning Summary for August

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

Asset	WO #	Meter	Closed Date	Work Code
220 (E84): 2019 SMEAL METRO STAR	6411	Miles	08/31/2026	14: A SERVICE
Date(s): 08/01/2026 - 08/31/2026				
216 (E93): 2013 SMEAL METRO STAR	6409	Miles	08/31/2026	14: A SERVICE
313 (WT93): 2021 KENWORTH	6408	Miles	08/31/2026	14: A SERVICE
205 (E295): 2005 HME INTRUDER	6406	Miles	08/31/2026	14: A SERVICE
314 (WT271): 2001 INTERNATIONAL 2674	6405	Miles	08/31/2026	14: A SERVICE
225 (BR96): 2002 INTERNATIONAL	6404	Miles	08/31/2026	14: A SERVICE
321 (WT82): 2011 KENWORTH T440	6400	Miles	08/31/2026	14: A SERVICE
529 (P74): 1995 Ford F350	6395	Miles	08/31/2026	14: A SERVICE
212 (E294): 2009 SMEAL METRO STAR	6394	Miles	08/31/2026	14: A SERVICE
228 (E71): 2024 SMEAL METRO STAR	6389	Miles	08/31/2026	14: A SERVICE
219 (L87): 2019 SMEAL METRO STAR	6386	Miles	08/31/2026	14: A SERVICE
514 (R287): 2018 Dodge RAM 3500	6385	Miles	08/31/2026	14: A SERVICE
227 (E82): 2022 SMEAL	6399	Miles	08/30/2026	14: A SERVICE
236 (E77): 2000 HME SFO	6403	Miles	08/29/2026	14: A SERVICE
210 (E287): 2009 SMEAL METRO STAR	6387	Miles	08/29/2026	14: A SERVICE
211 (E89): 2009 SMEAL METRO STAR	6388	Miles	08/28/2026	14: A SERVICE
230 (E288): 2007 HME INTRUDER	6376	Miles	08/31/2026	09: ELECTRICAL Part: 35200R - RED MARKER LGHTS Part: 35200Y3 - AMBER MARKER 22: GENERAL REPAIR Part: WIPER BLADES Labor: 0102824 - Delgado, Salvador Labor: 5780466 - NGUYEN, FERSON
229 (E86): 2024 SMEAL METRO STAR	6392	Miles	08/27/2026	14: A SERVICE
City of Fresno:	6375			

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
Date(s): 08/01/2026 - 08/31/2026 E110 - Selma Fire Department: 2015	6373	89,681.0 Miles		35: GRAPHICS Labor: 1088 - SANDERS, ANDY
				05: BODY Part: 1039-EE1-803012 RESEVOIR Part: 054715V003 ORING RESEVOIR Labor: 0102824 - Delgado, Salvador
				12: PUMP TEST Labor: 0102824 - Delgado, Salvador
				13: RADIATOR SYSTEM Part: 2535-FF2-001 SURGE TANK Labor: 0102824 - Delgado, Salvador
E-111: 2019 SMEAL	6372	47,601.0 Miles		22: GENERAL REPAIR Part: 029526v010 diaphragm and spring kit
				22: GENERAL REPAIR Part: Seat repair--H&L sublet Part: 721318-seat belt assembly Labor: 0102824 - Delgado, Salvador
				30: PUMP SYSTEM Part: k962 primer repair kit Part: 3" AKRON VALVE KIT Part: MUE6310A PRIMER MOTOR Part: K1083 PRIMER VALVE KIT Labor: 0102824 - Delgado, Salvador
				13: RADIATOR SYSTEM Part: 6305290 thermostat Labor: 3211684 - GREENWOOD, BILLY
E-111: 2019 SMEAL	6371	49,829.0 Miles		09: ELECTRICAL Part: 704684 rev ign switch Part: PLCK51-915 MASTER DISC SWTCH Part: M105602 Starter Labor: 001344 - SANTOS, ANTONIO
512 (TR43): 2023 PETERBILT	6366	Miles	08/21/2026	10: B SERVICE Part: AF4197 AIR FILTER Part: FK5971NN FUEL FILTER Part: 400107 OIL FILTER Part: 15-40 MOTOR OIL Labor: 4983583 - ROBERTS, DONALD
322 (WT90): 2019 KENWORTH T440	6365	Miles	08/20/2026	01: AIR CONDITIONING Part: AC o ring kit vh11600 Part: AC condenser Part: 3.90lbs freon Labor: 0102824 - Delgado, Salvador
218 (E95): 2013 SMEAL METRO STAR	6364	273,600.0 Miles		09: ELECTRICAL Part: ipad charger naut Labor: 0102824 - Delgado, Salvador
210 (E287): 2009 SMEAL METRO STAR	6363	Miles	08/20/2026	08: TIRES Part: Goodyear G182 RSD

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
210 (E287): 2009 SMEAL METRO STAR Date(s): 08/01/2026 - 08/31/2026	6362	180,172.0 Miles		Labor: 0102824 - Delgado, Salvador
				10: B SERVICE Part: 3936 Fuel filter Part: FS1003 fuel filter Part: Air filter 6891 Part: LF14002NN Oil filter Part: 25QTS 15W-40 Labor: 0102824 - Delgado, Salvador
510 (FKU Crew 2): 2007 INTERNATIONAL 4400	6361	Miles	08/20/2026	08: TIRES Part: Advanta AV5000S Labor: 0102824 - Delgado, Salvador
510 (FKU Crew 2): 2007 INTERNATIONAL 4400	6360	Miles	08/20/2026	08: TIRES Part: Advanta AV9000D Labor: 0102824 - Delgado, Salvador
513 (L72): 2022 SMEAL	6359	Miles	08/20/2026	
229 (E86): 2024 SMEAL METRO STAR	6358	18,743.0 Miles		03: BRAKES Part: Air brake inversion valve Labor: 0102824 - Delgado, Salvador
209 (E293): 2009 SMEAL METRO STAR	6357	Miles	08/19/2026	10: B SERVICE Part: 15W-40 engine oil 27 QTS Part: 3936 fuel filter Part: 6891 Air filter Part: FS1003 secondary fuel filter Part: 1748XD Oil filter Labor: 1337 - Huerta, Angel
213 (E85): 2013 SMEAL METRO STAR	6391	Miles	08/18/2026	14: A SERVICE
061 (U30): 2008 Chevrolet K1500	6356	Miles	08/15/2026	10: B SERVICE Part: oil filter 7060 Part: bg fuel additive Part: air filter 2488 Part: bg oil additive Part: charcoal canister 2-282555 Part: oil 5w30 Labor: 21109 - Butts, Zach
009 (PIO-43A): 2018 Chevrolet Tahoe	6355	Miles	08/15/2026	10: B SERVICE Part: bg fuel additive Part: oil filter 100255 Part: air filter 2488 Part: cabin filter 230129 Part: bg oil additive Part: act 1363 brake pads Part: 0w20 oil Labor: 21109 - Butts, Zach

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
001 (U16): 2013 Chevrolet Tahoe Date(s): 08/01/2026 - 08/31/2026	6354	Miles	08/15/2026	10: B SERVICE Part: air filter 2488 Part: cabin filter 230129 Part: bg fuel additive Part: oil filter 100255 Part: oil 5w30 Part: bg oil additive Labor: 21109 - Butts, Zach
085 (U17): 2007 Chevrolet K2500HD	6353	Miles	08/15/2026	10: B SERVICE Part: oil 5w30 Part: air filter 2488 Part: bg oil additive Part: bg fuel additive Part: oil filter 7060 Labor: 21109 - Butts, Zach
006 (B91): 2025 Chevrolet K2500HD	6352	Miles	08/15/2026	08: TIRES Part: tires 275/70r18 Labor: 21109 - Butts, Zach
002 (U18): 2015 Chevrolet K1500	6351	160,800.0 Miles		10: B SERVICE Part: front rotors 48880279 Part: rear rotors 48881032 Part: rear brakes act1707 Part: front brakes act 1363 Labor: 21109 - Butts, Zach
222 (E96): 2025 Spartan TYPE 1	6350	Miles	08/12/2026	10: B SERVICE Part: Oil filter Part: Engine oil (33)QTS Part: Air filter Part: Secondary fuel filter Part: Primary fuel filter Labor: 1337 - Huerta, Angel
322 (WT90): 2019 KENWORTH T440	6377	Miles	08/31/2026	WT90 tank leaking from a rubber ac blowing warm air 01: AIR CONDITIONING Part: 3.90 lbs Freon Part: 9240907 - AC Condensor Part: VH11600 - O-Ring Kit Labor: 0102824 - Delgado, Salvador
211 (E89): 2009 SMEAL METRO STAR	6370	Miles	08/18/2026	Roff A/C Unit leaking coolant/ and or other fluid B-service Due "Wrench" code thrown on gear shifter Front fans for A/C doesn't work. B-Service due Chip in windshield passenger side (dime size) Engine brake not working properly A/C

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 08/01/2026 - 08/31/2026				Pump Packing Leaking 5gal/hr
				01: AIR CONDITIONING
				02: ENGINE
				Labor: 0102824 - Delgado, Salvador
				Labor: 1347 - Carbajal, Pete
				Labor: 5780466 - NGUYEN, FERSON
				03: BRAKES
				04: TRANSMISSION
				05: BODY
				08: TIRES
				10: B SERVICE
				12: PUMP TEST
				13: RADIATOR SYSTEM
				14: A SERVICE
				18: STEERING AND SUSPENSION
				23: LIGHTING (CHASSIS & CODE 3)
				24: COMPLIANCE INSPECTION
				30: PUMP SYSTEM
E-111: 2019 SMEAL	6369	49,307.0 Miles		03: BRAKES
				Part: GA EXT LIFE COOLANT
				Part: BX5007121N BRAKE CHAMBER
				Part: R803110 SLACK ADJUSTER
				Part: 3571901C1 AIR HOSE
				Part: N12306G AIR FIITING KIT
				Part: FREIGHT
				Labor: 5780466 - NGUYEN, FERSON
237 (BR94): 2002 INTERNATIONAL 4700	6379	Miles	08/31/2026	08: TIRES
				Part: GOODYEAR R182 RSD 11R22.5
				Labor: 0102824 - Delgado, Salvador
218 (E95): 2013 SMEAL METRO STAR	6349	Miles	08/07/2026	01: AIR CONDITIONING
				Part: 30100452 AC cooling fans
				Part: AC evaporator
				Part: AC condenser
				Part: Freon
				Labor: 1347 - Carbajal, Pete
				02: ENGINE
				Part: Engine Oil filter Napa
				Part: Fuel filter
				Part: Secondary fuel filter
				Part: Air filter
				Part: Head gasket kit
				Part: Drive belt
				Part: Belt tensioner
				Labor: 1347 - Carbajal, Pete
				03: BRAKES
				Part: Air dryer filter
				Part: Air dryer rebuild kit
				Labor: 1337 - Huerta, Angel
				04: TRANSMISSION
				Part: Transmission filters
				Part: Transmission fluid ATF 20QTS
				Part: Dip stick gasket
				Labor: 1337 - Huerta, Angel
				09: ELECTRICAL
				Labor: 1347 - Carbajal, Pete

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
Date(s): 08/01/2026 - 08/31/2026				11: C SERVICE Labor: 1337 - Huerta, Angel
				12: PUMP TEST Labor: 1347 - Carbajal, Pete
				13: RADIATOR SYSTEM Part: Radiator cap Part: Coolant silicone house Part: H1600 2 1/2 x 45 degree coolant hose Part: 5500-2500 2 1/2 silicone 6" Part: Thermostat Part: Water pump Part: Coolant 24G Part: 4934278 coolant seal washer Labor: 1337 - Huerta, Angel Labor: 1347 - Carbajal, Pete
				15: PUMP PANEL Part: Gauges Labor: 1337 - Huerta, Angel
				16: WINDOWS AND MIRRORS Part: 6-022 Windshield wiper blades Part: Windshield washer fluid Labor: 1337 - Huerta, Angel
				18: STEERING AND SUSPENSION Part: Power steering filter Part: Power steering fluid (2QTS) Part: Power steering gasket ring Labor: 1337 - Huerta, Angel
				19: DIFFERENTIAL Part: 80W-140 Differential oil synthetic 3 gallons Labor: 1337 - Huerta, Angel
				28: DRIVE TRAIN Part: Transfer case oil ATF Labor: 1337 - Huerta, Angel
				32: EXHAUST SYSTEM Part: 2 inch flexible exhaust pipe Part: Exhaust gaskets for EGR cross over tube Part: DEF filter Part: 4384138 EGR diff press Part: Def hose Part: 4928594 EXH back press sensor Labor: 1337 - Huerta, Angel Labor: 1347 - Carbajal, Pete
225 (BR96): 2002 INTERNATIONAL	6348	Miles	08/07/2026	36: PLUMBING Part: 397920 6 inch intake screen to Part: Volet snail housing Part: Main pump Part: Vitalic hoses Labor: 1347 - Carbajal, Pete
				14: A SERVICE Part: Red grease Kimball West Labor: 1337 - Huerta, Angel
				21: FUEL Part: 3403 Fuel filter Napa Labor: 1337 - Huerta, Angel
212 (E294): 2009 SMEAL METRO STAR	6347	Miles	08/06/2026	14: A SERVICE

Quick WO History

<u>Asset</u>	<u>WO #</u>	<u>Meter</u>	<u>Closed Date</u>	<u>Work Code</u>
Date(s): 08/01/2026 - 08/31/2026				Part: Kimball West Greece red Labor: 1337 - Huerta, Angel 16: WINDOWS AND MIRRORS Part: 6-018-1 Wiper blades Labor: 1337 - Huerta, Angel
223 (E90): 2021 SMEAL METRO STAR	6346	Miles	08/05/2026	30: PUMP SYSTEM Part: 53709 Foam pro Labor: 1337 - Huerta, Angel
237 (BR94): 2002 INTERNATIONAL 4700	6345	Miles	08/05/2026	14: A SERVICE
Sanger Police Department:	6325			35: GRAPHICS Labor: 1088 - SANDERS, ANDY Labor: 11 - Lovett, Josh
509 (S2): 2021 RAM 2500 ProMaster	6324	Miles	08/03/2026	10: B SERVICE Part: bg oil additive Part: bg fuel additive Part: oil filter 5w20 Part: air filter 200304 Part: oil filter 100010 Labor: 21109 - Butts, Zach
513 (L72): 2022 SMEAL	6368	Miles	08/01/2026	14: A SERVICE
555 (DT43): 2022 Dodge RAM 3500	6367	Miles	08/01/2026	10: B SERVICE Part: 25479 CABIN AIR FILTER Part: 53034051 AIR FILTER Part: 10255NP FUEL FILTER Part: PF46152 FUEL FILTER Part: 57620 OIL FILTER Part: 10-30 MOTOR OIL QUART Labor: 7108358 - TRIFFON, JD
517 (R87): 2008 SVI RESCUE	6339	Miles	08/01/2026	14: A SERVICE
217 (L287): 2007 SMEAL SIRIUS	6338	Miles	08/01/2026	14: A SERVICE
220 (E84): 2019 SMEAL METRO STAR	6337	Miles	08/01/2026	14: A SERVICE
207 (BR72): 2005 HME FSO	6336	Miles	08/01/2026	14: A SERVICE
514 (R287): 2018 Dodge RAM 3500	6328	Miles	08/01/2026	14: A SERVICE
231 (E94): 2025 Spartan TYPE 1	6323	Miles	08/01/2026	14: A SERVICE
209 (E293): 2009 SMEAL METRO STAR	6321	Miles	08/01/2026	14: A SERVICE

Quick WO History

Asset	WO #	Meter	Closed Date	Work Code
215 (E83): 2013 SMEAL METRO STAR	6320		08/04/2026	14: A SERVICE
Date(s): 08/01/2026 - 08/31/2026 507 (BS82): 2021 RAM 5500	6312	Miles	08/01/2026	14: A SERVICE
060 (P22C): 2019 Chevrolet EQUINOX	6309	Miles	08/03/2026	10: B SERVICE Part: cabin filter 24211 Part: bg oil additive Part: oil 0w20 Part: bg fuel additive Part: oil filter 100290 Part: air filter 200771 Labor: 21109 - Butts, Zach