



Ukiah Valley Fire District Board of Directors
Regular Meeting
AGENDA

(to be held both at the physical and virtual locations below)

Civic Center Chamber ♦ 300 Seminary Avenue ♦ Ukiah, CA 95482

To participate or view the virtual meeting, go to the following link: <https://us06web.zoom.us/j/87886371755>

Or you can call in using your telephone only:

- Call (toll free) 1 669 444 9171
- Enter the Access Code: 878 8637 1755
- To Raise Hand enter *9
- To Speak after being recognized: enter *6 to unmute yourself

Alternatively, you may view the meeting (without participating) by clicking on the name of the meeting at www.cityofukiah.com/meetings.

February 10, 2026 - 5:15 PM

1. CALL TO ORDER AND ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. ANNOUNCEMENTS

4. PUBLIC COMMENT ON NON-AGENDA ITEMS

The Ukiah Valley Fire District Board of Directors welcomes input from the audience. If there is a matter of business on the agenda that you are interested in, you may address the District Board when this matter is considered. If you wish to speak on a matter that is not on this agenda that is within the subject matter jurisdiction of the Ukiah Valley Fire District, you may do so at this time. In order for everyone to be heard, please limit your comments to three (3) minutes per person and not more than ten (10) minutes per subject. The Brown Act regulations do not allow action to be taken on audience comments in which the subject is not listed on the agenda.

5. APPROVAL OF MINUTES

5.a. Approval of the Minutes for the December 9, 2025, Regular Meeting.

Recommended Action: Approve the Minutes for the December 9, 2025, Regular Meeting.

Attachments:

1. 2025-12-09 UVFD Draft Minutes

6. UNFINISHED BUSINESS - DISCUSSION/ACTION

7. NEW BUSINESS - DISCUSSION/ACTION

8. **COMMUNICATIONS RECEIVED AND FILED - INFORMATION**

9. **DIRECTOR'S REPORT**

10. **CHIEFS REPORTS**

10.a. Report of Disbursements for December 1, 2025, Through January 31, 2025.

Recommended Action: Receive the report of disbursements for December 1, 2025, through January 31, 2026

Attachments:

1. Disbursements Report (December-January)

11. **ADJOURNMENT**

Please be advised that the Ukiah Valley Fire District complies with ADA requirements and needs to be notified 72 hours in advance of a meeting if any specific accommodations or interpreter services are needed in order for you to attend. Materials related to an item on this Agenda submitted to the Ukiah Valley Fire District after distribution of the Agenda Packet, are available for public inspection at the front counter at the Ukiah Valley Fire District Office, 1500 South State Street, Ukiah, CA 95482, during normal business hours Monday through Friday, 8:00 am to 4:00 pm.

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted at the following location: Ukiah Valley Fire District Office - 1500 South State Street; Ukiah, California; and online not less than 72 hours prior to the meeting set forth on this agenda. To view the meeting, click on the name of the meeting at: www.cityofukiah.com/meetings.

Araceli Sandoval, Deputy City Clerk

Dated: 2/6/26



UKIAH VALLEY FIRE DISTRICT BOARD OF DIRECTORS

GREGORY CAVALIN – SCOTT CRATTY – KEVIN JENNINGS – MICHAEL GRAHAM – PETE BUSHBY

REGULAR MEETING MINUTES

Civic Center Chamber

300 Seminary Avenue, Ukiah, CA 95482

Virtual Meeting Link: <https://us06web.zoom.us/j/87886371755>

December 9, 2025

6:00 P.M.

1. CALL TO ORDER and ROLL CALL

The Ukiah Valley Fire District Board of Directors met at a Regular Meeting on December 9, 2025, having been legally noticed on December 5, 2025. The meeting was held in person and virtually at the following link: <https://us06web.zoom.us/j/87886371755>. President Bushby called the meeting to order at 6:00 P.M. with the following **Directors Present:** Scott Cratty, Michael Graham, Kevin Jennings, and Pete Bushby. **Director Absent:** Gregory Cavalin. **Staff Present:** Eric Singleton, Battalion Chief; Justin Buckingham, Battalion Chief (*attending via zoom*); and Kristine Lawler, Clerk.

PRESIDENT BUSHBY PRESIDING.

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Director Cratty.

3. ANNOUNCEMENTS

No announcements were made.

4. PUBLIC COMMENT ON NON-AGENDA ITEMS

Clerk noted that no public was present.

APPROVAL OF MINUTES

- a. **Approval of the Minutes for the June 4, 2025, Regular Meeting.**
- b. **Approval of the Minutes for the October 14, 2025, Regular Meeting.**

Motion/Second: Jennings/Graham to approve the Minutes of June 4, 2025, a regular meeting, and October 14, 2025, a regular meeting, as submitted. Motion **carried** by the following roll call votes: AYES: Cavalin, Cratty, Graham, Jennings, and Bushby. NOES: None. ABSENT: None. ABSTAIN: None.

5. UNFINISHED BUSINESS

No Unfinished Business items were placed on the agenda.

6. NEW BUSINESS

- a. **Discussion and Consideration to Change the Regular Meeting Start Time to 5:15 p.m.**

Presenter: Kristine Lawler, Clerk.

No public comment was received.

Motion/Second: Graham/Jennings to approve the regular meeting start time to be 5:15 p.m. Motion carried by the following roll call votes: AYES: Cavalin, Cratty, Graham, Jennings, and Bushby. NOES: None. ABSENT: None. ABSTAIN: None.

b. Approval of Allocation of \$50,082.50 in Fire Mitigation Funds (Fund 918) for the Joint Purchase of Dozer, Transport Truck, and Equipment Trailer, and Authorize the Corresponding Budget Amendment.

Presenters: Eric Singleton, Battalion Chief and Justin Buckingham, Battalion Chief.

No public comment was received.

Board Consensus to direct Staff to inform the Board in the future at the beginning of planning large purchases or projects.

Motion/Second: Cratty/Jennings to approve the allocation of \$50,082.50 in Fire Mitigation Funds (Fund 918) for the joint purchase of a dozer, transport truck, and equipment trailer, and authorize the corresponding budget amendment. Motion carried by the following roll call votes: AYES: Cavalin, Cratty, Graham, Jennings, and Bushby. NOES: None. ABSENT: None. ABSTAIN: None.

7. **COMMUNICATIONS RECEIVED AND FILED – INFORMATION**

Clerk noted that all communications had been received and filed.

8. **DIRECTOR’S REPORT**

Presenters: Director Cratty and Vice President Jennings.

9. **CHIEF’S REPORT**

Presenter: Eric Singleton, Battalion Chief.

Report was received.

10. **ADJOURNMENT**

There being no further business, the meeting adjourned at 6:59 p.m.

Pete Bushby, Board President

Kristine Lawler, Clerk of the Board



AGENDA SUMMARY REPORT

SUBJECT: Report of Disbursements for December 1, 2025, Through January 31, 2025.

DEPARTMENT: Fire

PREPARED BY: Eric Singleton, Battalion Chief

PRESENTER: Doug Hutchison, Fire Chief

ATTACHMENTS:

- 1. Disbursements Report (December-January)

Summary:The Ukiah District Board will review the disbursements for the months of December and January.

Background:Payments made during December and January are summarized in the Disbursements Report.

Discussion:As part of ongoing efforts to improve communication and transparency, monthly disbursements are now routinely included within the Chief's Report for inclusion in the Ukiah Valley Fire District Board agenda packet.

Recommended Action:Receive the report of disbursements for December 1, 2025, through January 31, 2026

BUDGET AMENDMENT REQUIRED: N/A

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Doug Hutchison, Fire Chief

Approved: 
Doug Hutchison, Fire Chief

Disbursements Report

December 01, 2025 to January 31, 2025

VENDOR	REFERENCE	DESCRIPTION	INVOICE TOTAL	ORG	OBJECT DESCRIPTION	LINE ITEM AMOUNT	TOTAL AMOUNT
DEPT OF FORESTRY & FIRE PROTECTION	176092	DISPATCHING SERVICES - 3 YEAR	\$31,012.92	10521210-52100	CONTRACTUAL SERVICES	\$15,506.46	\$40,015.25
DEPT OF FORESTRY & FIRE PROTECTION	176092	DISPATCHING SERVICES - 3 YEAR	\$31,012.92	10521210-52100	CONTRACTUAL SERVICES	\$15,506.46	\$40,015.25
TABLET COMMAND INC	INV-1511	TABLET COMMAND RENEWAL	\$40,450.00	10521210-52100	CONTRACTUAL SERVICES	\$24,998.10	\$40,450.00
ADVANCED SECURITY SYSTEMS	758246	SECURITY MONITORING - TALMAGE	\$30.50	10521210-52180	SECURITY SERVICES	\$30.50	\$407.50
ADVANCED SECURITY SYSTEMS	762334	SECURITY MONITORING - TALMAGE	\$30.50	10521210-52180	SECURITY SERVICES	\$15.25	\$407.50
ANTHONY BRACCIALINI	25-Dec	INTERN REIMBURSEMENT	\$1,000.00	10521210-52181	VOLUNTEER EXPENSES	\$1,000.00	\$1,000.00
ANTHONY BROCCINI	6/1-11/30/25	VOLUNTEER REIMBURSEMENT	\$80.00	10521210-52181	VOLUNTEER EXPENSES	\$80.00	\$80.00
BENJAMIN KATER	6/1-11/30/25	VOLUNTEER REIMBURSEMENT	\$765.00	10521210-52181	VOLUNTEER EXPENSES	\$765.00	\$765.00
BENJAMIN PAZ	6/1-11/30/25	VOLUNTEER REIMBURSEMENT	\$240.00	10521210-52181	VOLUNTEER EXPENSES	\$240.00	\$240.00
JACOB MENDOZA	6/1-11/30/25	VOLUNTEER REIMBURSEMENT	\$140.00	10521210-52181	VOLUNTEER EXPENSES	\$140.00	\$140.00
MANNY VARGUS	6/1-11/30/25	VOLUNTEER REIMBURSEMENT	\$190.00	10521210-52181	VOLUNTEER EXPENSES	\$190.00	\$190.00
MATT KEIZER	6/1-11/30/25	VOLUNTEER REIMBURSEMENT	\$24.00	10521210-52181	VOLUNTEER EXPENSES	\$24.00	\$403.00
PUBLIC RISK, INNOVATION, SOLUTIONS AND MANAGEMENT	26401317	JAN-MAR 2026 7 EMPLOEES PEPM	\$67.62	10521210-52181	VOLUNTEER EXPENSES	\$67.62	\$67.62
SAIT FLORES	6/1-11/30/25	VOLUNTEER REIMBURSEMENT	\$250.00	10521210-52181	VOLUNTEER EXPENSES	\$250.00	\$250.00
TONY DELAPO	6/1-11/30/25	VOLUNTEER REIMBURSEMENT	\$60.00	10521210-52181	VOLUNTEER EXPENSES	\$60.00	\$60.00
WAYLON HOCKEMIER	6/1-11/30/25	VOLUNTEER REIMBURSEMENT	\$300.00	10521210-52181	VOLUNTEER EXPENSES	\$300.00	\$910.00
WIROTE PRAIPHETSAK	6/1-11/30/25	VOLUNTEER REIMBURSEMENT	\$150.00	10521210-52181	VOLUNTEER EXPENSES	\$150.00	\$150.00
AMAZON CAPITAL SERVICES, INC	1D3F-MCVW-L1L1	TOILET BOWL CLEANER	\$24.13	10521210-54100	SUPPLIES	\$24.13	\$33,880.43
AMAZON CAPITAL SERVICES, INC	1V1R-JGGQ-TLW	LIQUID HAND SOAP, SCENTED TRASH	\$115.01	10521210-54100	SUPPLIES	\$115.01	\$33,880.43
AMAZON CAPITAL SERVICES, INC	19C6-WCQL-1X9T	COPIER TONER	\$181.46	10521210-54100	SUPPLIES	\$181.46	\$33,880.43
AMAZON CAPITAL SERVICES, INC	16DJ-DV1K-DYHL	CLEANING SUPPLIES	\$189.17	10521210-54100	SUPPLIES	\$189.17	\$33,880.43
AMAZON CAPITAL SERVICES, INC	1N4Q-JX11-GL9Y	LAUNDRY DETERGENT, AAA BATTERIES	\$247.80	10521210-54100	SUPPLIES	\$247.80	\$33,880.43
GRAINGER INC	9688609552	AA BATTERIES	\$129.73	10521210-54100	SUPPLIES	\$129.73	\$3,086.36
INTEGRITY SHRED LLC	176906	DOCUMENT SHREDDING	\$55.00	10521210-54100	SUPPLIES	\$55.00	\$280.00
LN CURTIS & SONS	INV996625	5 GALLON CITROSQUEEZE CLEANER	\$1,133.76	10521210-54100	SUPPLIES	\$680.26	\$1,133.76
MENDO MILL & LUMBER CO	46233/1	TURKEY FRYER POT	\$102.46	10521210-54100	SUPPLIES	\$102.46	\$4,458.43
MENDO MILL & LUMBER CO	46225/1	FRYING OIL SOUTHRN 3G	\$179.88	10521210-54100	SUPPLIES	\$179.88	\$4,458.43
STAPLES CREDIT PLAN	6048712925	RETURN: COPY PAPER	(\$56.88)	10521210-54100	SUPPLIES	(\$56.88)	\$316.17
STAPLES CREDIT PLAN	6048712924	COPY PAPER	\$113.76	10521210-54100	SUPPLIES	\$113.76	\$316.17
UKIAH PAPER SUPPLY	572017	JANITORIAL SUPPLIES, MISC AS NEEDED	\$113.95	10521210-54100	SUPPLIES	\$113.95	\$11,578.22
UKIAH PAPER SUPPLY	572907	JANITORIAL SUPPLIES, MISC AS NEEDED	\$190.78	10521210-54100	SUPPLIES	\$190.78	\$11,578.22
UKIAH PAPER SUPPLY	573462	JANITORIAL SUPPLIES, MISC AS NEEDED	\$238.48	10521210-54100	SUPPLIES	\$238.48	\$11,578.22
UKIAH PAPER SUPPLY	574892	JANITORIAL SUPPLIES, MISC AS NEEDED	\$341.90	10521210-54100	SUPPLIES	\$341.90	\$11,578.22

VENDOR	REFERENCE	DESCRIPTION	INVOICE TOTAL	ORG	OBJECT DESCRIPTION	LINE ITEM AMOUNT	TOTAL AMOUNT
UKIAH PAPER SUPPLY	574059	JANITORIAL SUPPLIES, MISC AS NEEDED	\$464.97	10521210-54100	SUPPLIES	\$464.97	\$11,578.22
UKIAH PAPER SUPPLY	572036	JANITORIAL SUPPLIES, MISC AS NEEDED	\$564.25	10521210-54100	SUPPLIES	\$564.25	\$11,578.22
MENDO MILL & LUMBER CO	132758/1	RETURN: BATTERY PAK	(\$269.68)	10521210-54102	SMALL TOOLS	(\$269.68)	\$4,458.43
MENDO MILL & LUMBER CO	46055/1	BATTERY PAK	\$269.68	10521210-54102	SMALL TOOLS	\$269.68	\$4,458.43
MARK CLEMENTI PHD	01-15-26FD	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION	\$844.00	10521210-54161	BACKGROUND & PHYSICALS	\$844.00	\$11,816.00
MARK CLEMENTI PHD	11-01-25FD	RE-EMPLOYMENT PSYCHOLOGICAL EVALUATIONS	\$1,688.00	10521210-54161	BACKGROUND & PHYSICALS	\$844.00	\$11,816.00
TUFTS POLYGRAPH & INVESTIGATION	2026-G-011	POLYGRAPH & INVESTIGATION SERVICE	\$9,800.00	10521210-54161	BACKGROUND & PHYSICALS	\$1,050.00	\$20,990.20
MENDO MILL & LUMBER CO	16558/1	CAT-6 KEYSTONE JACK 5PK	\$39.69	10521210-54330	COMPUTER AND TECHNOLOGY	\$39.69	\$4,458.43
XEROX CORP	24625352	COPIER LEASE - SEE ADD'L DESCR	\$165.25	10521210-54500	EQUIP RENTS AND LEASES	\$165.25	\$10,683.88
XEROX CORP	24792380	COPIER LEASE - SEE ADD'L DESCR	\$165.25	10521210-54500	EQUIP RENTS AND LEASES	\$165.25	\$10,683.88
XEROX CORP	24963823	COPIER LEASE - SEE ADD'L DESCR	\$167.08	10521210-54500	EQUIP RENTS AND LEASES	\$167.08	\$10,683.88
AT&T	24460859	TELEPHONE	\$1.58	10521210-55100	TELEPHONE	\$0.51	\$16,350.81
AT&T	24607150	TELEPHONE	\$19.63	10521210-55100	TELEPHONE	\$6.28	\$16,350.81
AT&T	24460860	TELEPHONE	\$19.99	10521210-55100	TELEPHONE	\$6.40	\$16,350.81
AT&T	24607149	TELEPHONE	\$31.88	10521210-55100	TELEPHONE	\$10.20	\$16,350.81
COMCAST	5488 FEB 26	INTERNET SERVICES	\$141.00	10521210-55100	TELEPHONE	\$45.12	\$3,492.81
COMCAST	5488 JAN 26	INTERNET SERVICES	\$141.00	10521210-55100	TELEPHONE	\$45.12	\$3,492.81
COMCAST	1067 DEC 25	INTERNET SERVICES	\$397.70	10521210-55100	TELEPHONE	\$127.26	\$3,492.81
COMCAST	1067 FEB 26	INTERNET SERVICES	\$400.72	10521210-55100	TELEPHONE	\$128.23	\$3,492.81
COMCAST	1067 JAN 26	INTERNET SERVICES	\$400.72	10521210-55100	TELEPHONE	\$128.23	\$3,492.81
RESPECTECH	53839	PHONE SYSTEM SERVICES	\$112.50	10521210-55100	TELEPHONE	\$35.61	\$225.00
RESPECTECH	54048	PHONE SYSTEM SERVICES	\$112.50	10521210-55100	TELEPHONE	\$35.61	\$225.00
CITY OF UKIAH	465895 DEC 25	WATER SERVICES: 1500 S STATE S	\$45.73	10521210-55210	UTILITIES	\$13.71	\$466,522.14
CITY OF UKIAH	465895-001 NOV 25	WATER SERVICES: 1500 S STATE ST	\$49.25	10521210-55210	UTILITIES	\$14.78	\$466,522.14
CITY OF UKIAH	301382 DEC 25	WATER: 141 LOVERS LN	\$121.83	10521210-55210	UTILITIES	\$36.55	\$466,522.14
CITY OF UKIAH	301382 NOV 25	WATER: 141 LOVERS LN	\$272.08	10521210-55210	UTILITIES	\$81.62	\$466,522.14
FERRELLGAS	1132185994	PROPANE FILL: 141 LOVERS LN	\$473.17	10521210-55210	UTILITIES	\$141.43	\$473.17
PG&E CO	1522-8 NOV 25	PACIFIC GAS & ELECTRIC	\$209.79	10521210-55210	UTILITIES	\$62.71	\$83,984.81
PG&E CO	1522-8 DEC 25	PACIFIC GAS & ELECTRIC	\$270.80	10521210-55210	UTILITIES	\$80.94	\$83,984.81
PG&E CO	6833-2 NOV 25	PACIFIC GAS & ELECTRIC	\$893.48	10521210-55210	UTILITIES	\$267.06	\$83,984.81
PG&E CO	6833-2 DEC 25	PACIFIC GAS & ELECTRIC	\$1,020.97	10521210-55210	UTILITIES	\$305.17	\$83,984.81
PG&E CO	6124-2 NOV 25	PACIFIC GAS & ELECTRIC	\$1,784.75	10521210-55210	UTILITIES	\$533.46	\$83,984.81
PG&E CO	6124-2 DEC 25	PACIFIC GAS & ELECTRIC	\$2,537.55	10521210-55210	UTILITIES	\$758.47	\$83,984.81
REDWOOD WASTE SOLUTIONS INC	177343684U034	GARBAGE SERVICE: 1500 S STATE ST	\$85.48	10521210-55210	UTILITIES	\$25.55	\$1,059.59
REDWOOD WASTE SOLUTIONS INC	177343614U034	GARBAGE SERVICES: 141 LOVERS LN	\$85.48	10521210-55210	UTILITIES	\$25.55	\$1,059.59
REDWOOD WASTE SOLUTIONS INC	177436503U034	GARBAGE SERVICES: 141 LOVERS LN	\$85.48	10521210-55210	UTILITIES	\$25.55	\$1,059.59
REDWOOD WASTE SOLUTIONS INC	177265851U039	GARBAGE SERVICES: 1500 S STATE ST	\$85.48	10521210-55210	UTILITIES	\$25.55	\$1,059.59
REDWOOD WASTE SOLUTIONS INC	177436572U034	GARBAGE SERVICES: 1500 S STATE ST	\$85.48	10521210-55210	UTILITIES	\$25.55	\$1,059.59
ROGINA WATER COMPANY	14355-0 NOV 25	WATER SERVICES: 1301 TALMAGE RD	\$42.51	10521210-55210	UTILITIES	\$12.76	\$127.53
ROGINA WATER COMPANY	14355-0 DEC 25	WATER SERVICES: 1301 TALMAGE RD	\$85.02	10521210-55210	UTILITIES	\$24.66	\$127.53

VENDOR	REFERENCE	DESCRIPTION	INVOICE TOTAL	ORG	OBJECT DESCRIPTION	LINE ITEM AMOUNT	TOTAL AMOUNT
UKIAH VALLEY SANITATION DIST	81411 DEC 25	SEWER SERVICES: 1500 S STATE ST	\$60.96	10521210-55210	UTILITIES	\$18.29	\$2,961.53
UKIAH VALLEY SANITATION DIST	81411 NOV 25	SEWER SERVICES: 1500 S STATE ST	\$60.96	10521210-55210	UTILITIES	\$18.29	\$2,961.53
UKIAH VALLEY SANITATION DIST	90558 DEC 25	SEWER SERVICES: 141 LOVERS LN	\$286.56	10521210-55210	UTILITIES	\$85.97	\$2,961.53
UKIAH VALLEY SANITATION DIST	90558 NOV 25	SEWER SERVICES: 141 LOVERS LN	\$286.56	10521210-55210	UTILITIES	\$85.97	\$2,961.53
ALL STAR FIRE EQUIPMENT, INC	268665	FLOW TESTING	\$295.00	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$295.00	\$295.00
MENDO MILL & LUMBER CO	47866/1	MLW SOCKET ADPTR SET, GRND CONNECTOR	\$83.82	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$83.82	\$4,458.43
RELIANCE ENTERPRISES	49904	ICE MACHINE MAINTENANCE	\$140.00	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$140.00	\$140.00
ACME RIGGING COMPANY INC	349414	GLOVES, CHAINS, GRAB HOOKS	\$2,282.09	10521210-56130	EXTERNAL SERVICES	\$456.42	\$2,344.81
ADAMSON POLICE PRODUCTS	INV429955	30" CONSOLE WITH FACEPLATE	\$925.78	10521210-56130	EXTERNAL SERVICES	\$925.78	\$12,959.10
ADAMSON POLICE PRODUCTS	INV443216	CORE SIREN CONTROLLER	\$1,201.58	10521210-56130	EXTERNAL SERVICES	\$1,201.58	\$12,959.10
AMAZON CAPITAL SERVICES, INC	1MHF-DMLN-NF1Q	HDMI RECEIVERS/TRANSMITTERS, UNIVERSAL REMOTE	\$319.87	10521210-56130	EXTERNAL SERVICES	\$319.87	\$33,880.43
B & B INDUSTRIAL SUPPLY INC	291928	PLATE MS 3/16", SHEARING, HOT FLAT BAR, MISC	\$35.73	10521210-56130	EXTERNAL SERVICES	\$35.73	\$1,088.61
DC CUSTOMS INC	203079	TRUCK CAPS, TOOLBOX, PROP SWITCH, MISC	\$4,507.70	10521210-56130	EXTERNAL SERVICES	\$4,507.70	\$4,507.70
FLEETPRIDE	130737387	MOD 5 SPRING BRAKE 1/2 RES PRT	\$171.27	10521210-56130	EXTERNAL SERVICES	\$171.27	\$1,384.02
FLEETPRIDE	130683118	MESH WIRE, SPRING BRAKE, FLAG MAG	\$228.19	10521210-56130	EXTERNAL SERVICES	\$228.19	\$1,384.02
HANSEL FORD INC	1331018	GASKET	\$8.98	10521210-56130	EXTERNAL SERVICES	\$8.98	\$3,801.23
JACINTO WALTERS AUTOMOTIVE LLC	4293	ELEMENT ASSEMBLY	\$243.26	10521210-56130	EXTERNAL SERVICES	\$243.26	\$738.26
LES SCHWAB TIRE CENTER	64000778956	FLAT REPAIR	\$58.40	10521210-56130	EXTERNAL SERVICES	\$58.40	\$58.40
OPPERMAN & SON INC	01P85810	NUT COVER	\$160.79	10521210-56130	EXTERNAL SERVICES	\$160.79	\$11,043.65
OPPERMAN & SON INC	01P86924	QUICK REL	\$162.72	10521210-56130	EXTERNAL SERVICES	\$162.72	\$11,043.65
OPPERMAN & SON INC	01P87079	SOLENOID	\$238.49	10521210-56130	EXTERNAL SERVICES	\$238.49	\$11,043.65
OPPERMAN & SON INC	01P87369	DRUM	\$575.05	10521210-56130	EXTERNAL SERVICES	\$575.05	\$11,043.65
OPPERMAN & SON INC	01P87295	SIREN, SWITH KIT	\$4,201.32	10521210-56130	EXTERNAL SERVICES	\$4,201.32	\$11,043.65
O'REILLY AUTO PARTS	6968-107374	CORE RETURNS	(\$176.00)	10521210-56130	EXTERNAL SERVICES	(\$22.00)	\$18,846.21
O'REILLY AUTO PARTS	6968-107374	CORE RETURNS	(\$176.00)	10521210-56130	EXTERNAL SERVICES	(\$22.00)	\$18,846.21
O'REILLY AUTO PARTS	6968-106989	CABIN FILTER	\$26.60	10521210-56130	EXTERNAL SERVICES	\$26.60	\$18,846.21
O'REILLY AUTO PARTS	2707-476208	DOOR HANDLE	\$33.18	10521210-56130	EXTERNAL SERVICES	\$33.18	\$18,846.21
O'REILLY AUTO PARTS	6968-105110	1GALANTIFREZ	\$71.84	10521210-56130	EXTERNAL SERVICES	\$71.84	\$18,846.21
O'REILLY AUTO PARTS	6968-105570	1GALANTIFREZ	\$143.67	10521210-56130	EXTERNAL SERVICES	\$143.67	\$18,846.21
O'REILLY AUTO PARTS	6968-104510	FUEL FILTER, OIL FILTER, WIPER BLADE	\$156.08	10521210-56130	EXTERNAL SERVICES	\$156.08	\$18,846.21
O'REILLY AUTO PARTS	6968-106964	BATTERY, CORE CHARGE, BATTERY FEE	\$489.84	10521210-56130	EXTERNAL SERVICES	\$489.84	\$18,846.21
PETERSON POWER SYSTEMS INC	PR060022407	CORE RETURN	(\$74.69)	10521210-56130	EXTERNAL SERVICES	(\$74.69)	\$4,058.59
PETERSON POWER SYSTEMS INC	PC060200196	BATTERY, CORE DEPOSIT	\$413.28	10521210-56130	EXTERNAL SERVICES	\$413.28	\$4,058.59
PETERSON TRUCKS INC	308593R	FUEL FILTER	\$33.88	10521210-56130	EXTERNAL SERVICES	\$33.88	\$7,507.76
PETERSON TRUCKS INC	308593RX1	FUEL FILTER	\$33.88	10521210-56130	EXTERNAL SERVICES	\$33.88	\$7,507.76
PETERSON TRUCKS INC	307593R	WINDOW KIT, GASKET- H	\$81.46	10521210-56130	EXTERNAL SERVICES	\$81.46	\$7,507.76
PETERSON TRUCKS INC	308132R	OIL FILTERS, ENGINE OIL, BRAKLEEN, FILTER	\$199.14	10521210-56130	EXTERNAL SERVICES	\$199.14	\$7,507.76

VENDOR	REFERENCE	DESCRIPTION	INVOICE TOTAL	ORG	OBJECT DESCRIPTION	LINE ITEM AMOUNT	TOTAL AMOUNT
PETERSON TRUCKS INC	307558R	CLEANER	\$335.30	10521210-56130	EXTERNAL SERVICES	\$335.30	\$7,507.76
PETERSON TRUCKS INC	307326R	SENSOR DF	\$448.37	10521210-56130	EXTERNAL SERVICES	\$448.37	\$7,507.76
PETERSON TRUCKS INC	308399R	FUEL FILTER, OIL FILTER, FILTER, C, CUEL FILT, ENG	\$559.80	10521210-56130	EXTERNAL SERVICES	\$559.80	\$7,507.76
PETERSON TRUCKS INC	307583R	STARTER M	\$923.45	10521210-56130	EXTERNAL SERVICES	\$923.45	\$7,507.76
SOUTHERN TIRE MART LLC	7740012803	TIRES, TUBES, REPAIRS, & LABOR	\$1,561.93	10521210-56130	EXTERNAL SERVICES	\$1,561.93	\$14,762.81
UKIAH ROUND TREE GLASS INC	33128	CHIP REPAIR	\$50.00	10521210-56130	EXTERNAL SERVICES	\$50.00	\$2,568.16
RINEHART OIL INC	CL48424	FUEL CARD CHARGES AS NEEDED	\$5,466.79	10521210-56210	FUEL & FLUIDS	\$2,571.25	\$144,076.63
RINEHART OIL INC	CL48838	FUEL CARD CHARGES AS NEEDED	\$6,601.49	10521210-56210	FUEL & FLUIDS	\$2,766.29	\$144,076.63
RINEHART OIL INC	CL48569	FUEL CARD CHARGES AS NEEDED	\$7,088.60	10521210-56210	FUEL & FLUIDS	\$3,770.02	\$144,076.63
RINEHART OIL INC	CL49109	FUEL CARD CHARGES AS NEEDED	\$8,079.41	10521210-56210	FUEL & FLUIDS	\$3,196.88	\$144,076.63
RINEHART OIL INC	CL48973	FUEL CARD CHARGES AS NEEDED	\$8,150.65	10521210-56210	FUEL & FLUIDS	\$3,985.29	\$144,076.63
RINEHART OIL INC	CL48704	FUEL CARD CHARGES AS NEEDED	\$8,414.02	10521210-56210	FUEL & FLUIDS	\$3,786.36	\$144,076.63
MENDO MILL & LUMBER CO	48192/1	YARD TAG, SHEETROCK MOITURE SHIELD, KFT BATT	\$685.80	10521210-56300	BUILDING MAINT. & REPAIR	\$685.80	\$4,458.43
AMAZON CAPITAL SERVICES, INC	1DHN-R3KN-L7KP	FUNDAMENTALS OF FIREFIGHTING, PRINC & PRAC	\$1,727.12	10521210-57100	LEARNING AND DEVELOPMENT	\$1,727.12	\$33,880.43
DEPT OF FORESTRY & FIRE PROTECTION	15548	REGISTRATION: UVFA	\$3,920.00	10521210-57100	LEARNING AND DEVELOPMENT	\$3,920.00	\$40,015.25
DEPT OF FORESTRY & FIRE PROTECTION	15179	REGISTRATION: UVFA	\$4,200.00	10521210-57100	LEARNING AND DEVELOPMENT	\$4,200.00	\$40,015.25
GOLDEN GATE BRIDGE TOLL	T712645687398	BRIDGE TOLL FEES	\$13.00	10521210-57100	LEARNING AND DEVELOPMENT	\$13.00	\$173.25
KEITH QUIGLEY	TA 1/5-8/26	TRAVEL ADVANCE	\$184.00	10521210-57100	LEARNING AND DEVELOPMENT	\$184.00	\$184.00
MATT KEIZER	TA 1/18-23/26	TRAVEL ADVANCE	\$379.00	10521210-57100	LEARNING AND DEVELOPMENT	\$379.00	\$403.00
RYAN NELSON	TA 1/18-23/26	TRAVEL ADVANCE	\$379.00	10521210-57100	LEARNING AND DEVELOPMENT	\$379.00	\$379.00
SANTA ROSA JUNIOR COLLEGE	AR26-00743	REGISTRATION: B AMARAL, J MARTIN	\$81.50	10521210-57100	LEARNING AND DEVELOPMENT	\$81.50	\$366.50
ULINE	199801778	MAGNTC PRCLN DRY ERASE BRD, PUSH PINS, ERASER	\$2,656.90	10521210-57100	LEARNING AND DEVELOPMENT	\$885.64	\$4,905.83
INTERWEST CONSULTING GROUP INC	3026006	ON-CALL BUILDING & PLAN CHECK	\$387.50	10523600-52100	CONTRACTUAL SERVICES	\$387.50	\$9,855.17
INTERWEST CONSULTING GROUP INC	2904325	ON-CALL BUILDING & PLAN CHECK	\$607.50	10523600-52100	CONTRACTUAL SERVICES	\$607.50	\$9,855.17
TABLET COMMAND INC	INV-1511	TABLET COMMAND RENEWAL	\$40,450.00	10523600-52100	CONTRACTUAL SERVICES	\$1,245.86	\$40,450.00
AMAZON CAPITAL SERVICES, INC	19WK-MXHF-YCVD	PANDA SHIELD FOR IPAD	\$27.21	10523600-54100	SUPPLIES	\$27.21	\$33,880.43
AT&T	24460859	TELEPHONE	\$1.58	10523600-55100	TELEPHONE	\$0.06	\$16,350.81
AT&T	24607150	TELEPHONE	\$19.63	10523600-55100	TELEPHONE	\$0.78	\$16,350.81
AT&T	24460860	TELEPHONE	\$19.99	10523600-55100	TELEPHONE	\$0.79	\$16,350.81
AT&T	24607149	TELEPHONE	\$31.88	10523600-55100	TELEPHONE	\$1.27	\$16,350.81
COMCAST	5488 FEB 26	INTERNET SERVICES	\$141.00	10523600-55100	TELEPHONE	\$5.64	\$3,492.81
COMCAST	5488 JAN 26	INTERNET SERVICES	\$141.00	10523600-55100	TELEPHONE	\$5.64	\$3,492.81
COMCAST	1067 DEC 25	INTERNET SERVICES	\$397.70	10523600-55100	TELEPHONE	\$15.90	\$3,492.81
COMCAST	1067 FEB 26	INTERNET SERVICES	\$400.72	10523600-55100	TELEPHONE	\$16.03	\$3,492.81
COMCAST	1067 JAN 26	INTERNET SERVICES	\$400.72	10523600-55100	TELEPHONE	\$16.03	\$3,492.81
RESPECTECH	53839	PHONE SYSTEM SERVICES	\$112.50	10523600-55100	TELEPHONE	\$5.12	\$225.00
RESPECTECH	54048	PHONE SYSTEM SERVICES	\$112.50	10523600-55100	TELEPHONE	\$5.12	\$225.00
RINEHART OIL INC	CL48424	FUEL CARD CHARGES AS NEEDED	\$5,466.79	10523600-56210	FUEL & FLUIDS	\$78.57	\$144,076.63
RINEHART OIL INC	CL48838	FUEL CARD CHARGES AS NEEDED	\$6,601.49	10523600-56210	FUEL & FLUIDS	\$109.95	\$144,076.63

VENDOR	REFERENCE	DESCRIPTION	INVOICE TOTAL	ORG	OBJECT DESCRIPTION	LINE ITEM AMOUNT	TOTAL AMOUNT
RINEHART OIL INC	CL48569	FUEL CARD CHARGES AS NEEDED	\$7,088.60	10523600-56210	FUEL & FLUIDS	\$121.75	\$144,076.63
RINEHART OIL INC	CL49109	FUEL CARD CHARGES AS NEEDED	\$8,079.41	10523600-56210	FUEL & FLUIDS	\$86.36	\$144,076.63
RINEHART OIL INC	CL48973	FUEL CARD CHARGES AS NEEDED	\$8,150.65	10523600-56210	FUEL & FLUIDS	\$52.01	\$144,076.63
RINEHART OIL INC	CL48704	FUEL CARD CHARGES AS NEEDED	\$8,414.02	10523600-56210	FUEL & FLUIDS	\$107.97	\$144,076.63
AMAZON CAPITAL SERVICES, INC	1K76-QX67-3YJD	INTRO TO FIRE PROTECTION AND EMERG SVCS	\$100.12	10523600-57100	LEARNING AND DEVELOPMENT	\$100.12	\$33,880.43
WAYLON HOCKEMIER	102025852 1	REIMBURSEMENT: 2ND ICC FIRE TEST	\$305.00	10523600-57100	LEARNING AND DEVELOPMENT	\$305.00	\$910.00
WAYLON HOCKEMIER	102025852	REIMBURSEMENT: ICC TEST FIRE INSPECTOR I	\$305.00	10523600-57100	LEARNING AND DEVELOPMENT	\$305.00	\$910.00
CA ASSOCIATION OF CODE ENFORCEMENT OFFICERS	300022818	MEMBERSHIP: W HOCKEMIER	\$100.00	10523600-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$100.00	\$100.00
CENTER FOR PUBLIC SAFETY MANAGEMENT LLC	2602	UVFA STRATEGIC PLANNING SERVIC	\$10,870.00	10621600-52100	CONTRACTUAL SERVICES	\$10,870.00	\$10,870.00
TABLET COMMAND INC	INV-1511	TABLET COMMAND RENEWAL	\$40,450.00	10621600-52100	CONTRACTUAL SERVICES	\$2,491.72	\$40,450.00
ADVANCED SECURITY SYSTEMS	762334	SECURITY MONITORING - TALMAGE	\$30.50	10621600-52180	SECURITY SERVICES	\$15.25	\$407.50
MENDO MILL & LUMBER CO	46917/1	FASTENERS	\$1.49	10621600-54100	SUPPLIES	\$1.49	\$4,458.43
MENDO MILL & LUMBER CO	46613/1	SPRYPNT, GREASD LIGHTNG CLNR	\$23.29	10621600-54100	SUPPLIES	\$23.29	\$4,458.43
MENDO MILL & LUMBER CO	46317/1	TRASH BAGS, CLOROX CLNR, AR FRSH SPRY, HAND CLEANE	\$62.50	10621600-54100	SUPPLIES	\$62.50	\$4,458.43
MENDO MILL & LUMBER CO	45854/1	RAGS PAPER, WIPING RAGS, MARKING PAINT. ORG PT TP	\$84.73	10621600-54100	SUPPLIES	\$84.73	\$4,458.43
MENDO MILL & LUMBER CO	47717/1	AUTO CLEANER, TRSH BAGS, FLUSHER CLNR, BUMBER CLNR	\$105.46	10621600-54100	SUPPLIES	\$105.46	\$4,458.43
MES I AQUISITION INC	IN2368782	FLAMEFIGHTER-WINDLAND SHOVEL	\$416.08	10621600-54100	SUPPLIES	\$416.08	\$416.08
MICHAEL GARRITY	998612	RIM SPROCKET	\$65.26	10621600-54100	SUPPLIES	\$65.26	\$4,975.22
MICHAEL GARRITY	1001897	NO SPILL FUEL CAN	\$90.34	10621600-54100	SUPPLIES	\$90.34	\$4,975.22
MICHAEL GARRITY	1005247	14" BAR ST	\$93.61	10621600-54100	SUPPLIES	\$93.61	\$4,975.22
MICHAEL GARRITY	1004048	CHAIN, BAR ST	\$100.12	10621600-54100	SUPPLIES	\$100.12	\$4,975.22
MICHAEL GARRITY	997524	E-CLIP, WASHER, NEEDLE CAGE	\$114.78	10621600-54100	SUPPLIES	\$114.78	\$4,975.22
MICHAEL GARRITY	998791	TRIMMER LINE	\$133.89	10621600-54100	SUPPLIES	\$133.89	\$4,975.22
MICHAEL GARRITY	997525	AIR FILTER HD2	\$169.78	10621600-54100	SUPPLIES	\$169.78	\$4,975.22
MICHAEL GARRITY	1003753	CHAIN, CHAIN LOOP, ROUND FILE, FILE	\$185.51	10621600-54100	SUPPLIES	\$185.51	\$4,975.22
MICHAEL GARRITY	1001143	TRIMMER LINE, MOWING HEAD AUTOCUT	\$494.18	10621600-54100	SUPPLIES	\$494.18	\$4,975.22
MICHAEL GARRITY	1003061	K&H RED HEAD TAPERED, FALLING WEDGE, MOWING HEAD	\$569.27	10621600-54100	SUPPLIES	\$569.27	\$4,975.22
MICHAEL GARRITY	996964	LIGHT BAR, CHAIN, ASSEM FILES GUIDE, FLAT FILE, W	\$1,298.15	10621600-54100	SUPPLIES	\$1,298.15	\$4,975.22
MICHAEL GARRITY	1003326	MS WRAP AROUND HANDLE BAR	\$1,660.33	10621600-54100	SUPPLIES	\$1,660.33	\$4,975.22
LINEGEAR INC	62056	PPE FUELS CREW	\$511.71	10621600-54106	SPECIALTY SUPPLIES	\$511.71	\$511.71
ULINE	200519514	RAIN OVERALLS, RAIN JACKETS, RAIN PAINTS	\$2,143.43	10621600-54106	SPECIALTY SUPPLIES	\$2,143.43	\$4,905.83
TUFTS POLYGRAPH & INVESTIGATION	2026-G-011	POLYGRAPH & INVESTIGATION SERVICE	\$9,800.00	10621600-54161	BACKGROUND & PHYSICALS	\$350.00	\$20,990.20
AT&T	24460859	TELEPHONE	\$1.58	10621600-55100	TELEPHONE	\$0.13	\$16,350.81
AT&T	24607150	TELEPHONE	\$19.63	10621600-55100	TELEPHONE	\$1.57	\$16,350.81
AT&T	24460860	TELEPHONE	\$19.99	10621600-55100	TELEPHONE	\$1.60	\$16,350.81
AT&T	24607149	TELEPHONE	\$31.88	10621600-55100	TELEPHONE	\$2.55	\$16,350.81
COMCAST	5488 FEB 26	INTERNET SERVICES	\$141.00	10621600-55100	TELEPHONE	\$11.28	\$3,492.81
COMCAST	5488 JAN 26	INTERNET SERVICES	\$141.00	10621600-55100	TELEPHONE	\$11.28	\$3,492.81
COMCAST	1067 DEC 25	INTERNET SERVICES	\$397.70	10621600-55100	TELEPHONE	\$31.82	\$3,492.81
COMCAST	1067 FEB 26	INTERNET SERVICES	\$400.72	10621600-55100	TELEPHONE	\$32.06	\$3,492.81

VENDOR	REFERENCE	DESCRIPTION	INVOICE TOTAL	ORG	OBJECT DESCRIPTION	LINE ITEM AMOUNT	TOTAL AMOUNT
COMCAST	1067 JAN 26	INTERNET SERVICES	\$400.72	10621600-55100	TELEPHONE	\$32.06	\$3,492.81
RESPECTECH	53839	PHONE SYSTEM SERVICES	\$112.50	10621600-55100	TELEPHONE	\$9.45	\$225.00
RESPECTECH	54048	PHONE SYSTEM SERVICES	\$112.50	10621600-55100	TELEPHONE	\$9.45	\$225.00
CITY OF UKIAH	465895 DEC 25	WATER SERVICES: 1500 S STATE S	\$45.73	10621600-55210	UTILITIES	\$10.98	\$466,522.14
CITY OF UKIAH	465895-001 NOV 25	WATER SERVICES: 1500 S STATE ST	\$49.25	10621600-55210	UTILITIES	\$11.81	\$466,522.14
CITY OF UKIAH	301382 DEC 25	WATER: 141 LOVERS LN	\$121.83	10621600-55210	UTILITIES	\$29.24	\$466,522.14
CITY OF UKIAH	301382 NOV 25	WATER: 141 LOVERS LN	\$272.08	10621600-55210	UTILITIES	\$65.30	\$466,522.14
FERRELLGAS	1132185994	PROPANE FILL: 141 LOVERS LN	\$473.17	10621600-55210	UTILITIES	\$111.14	\$473.17
PG&E CO	1522-8 NOV 25	PACIFIC GAS & ELECTRIC	\$209.79	10621600-55210	UTILITIES	\$49.28	\$83,984.81
PG&E CO	1522-8 DEC 25	PACIFIC GAS & ELECTRIC	\$270.80	10621600-55210	UTILITIES	\$63.62	\$83,984.81
PG&E CO	6833-2 NOV 25	PACIFIC GAS & ELECTRIC	\$893.48	10621600-55210	UTILITIES	\$209.88	\$83,984.81
PG&E CO	6833-2 DEC 25	PACIFIC GAS & ELECTRIC	\$1,020.97	10621600-55210	UTILITIES	\$239.82	\$83,984.81
PG&E CO	6124-2 NOV 25	PACIFIC GAS & ELECTRIC	\$1,784.75	10621600-55210	UTILITIES	\$419.23	\$83,984.81
PG&E CO	6124-2 DEC 25	PACIFIC GAS & ELECTRIC	\$2,537.55	10621600-55210	UTILITIES	\$596.08	\$83,984.81
REDWOOD WASTE SOLUTIONS INC	177343684U034	GARBAGE SERVICE: 1500 S STATE ST	\$85.48	10621600-55210	UTILITIES	\$20.07	\$1,059.59
REDWOOD WASTE SOLUTIONS INC	177343614U034	GARBAGE SERVICES: 141 LOVERS LN	\$85.48	10621600-55210	UTILITIES	\$20.07	\$1,059.59
REDWOOD WASTE SOLUTIONS INC	177436503U034	GARBAGE SERVICES: 141 LOVERS LN	\$85.48	10621600-55210	UTILITIES	\$20.07	\$1,059.59
REDWOOD WASTE SOLUTIONS INC	177265851U039	GARBAGE SERVICES: 1500 S STATE ST	\$85.48	10621600-55210	UTILITIES	\$20.07	\$1,059.59
REDWOOD WASTE SOLUTIONS INC	177436572U034	GARBAGE SERVICES: 1500 S STATE ST	\$85.48	10621600-55210	UTILITIES	\$20.07	\$1,059.59
ROGINA WATER COMPANY	14355-0 NOV 25	WATER SERVICES: 1301 TALMAGE RD	\$42.51	10621600-55210	UTILITIES	\$10.19	\$127.53
ROGINA WATER COMPANY	14355-0 DEC 25	WATER SERVICES: 1301 TALMAGE RD	\$85.02	10621600-55210	UTILITIES	\$21.24	\$127.53
UKIAH VALLEY SANITATION DIST	81411 DEC 25	SEWER SERVICES: 1500 S STATE ST	\$60.96	10621600-55210	UTILITIES	\$14.63	\$2,961.53
UKIAH VALLEY SANITATION DIST	81411 NOV 25	SEWER SERVICES: 1500 S STATE ST	\$60.96	10621600-55210	UTILITIES	\$14.63	\$2,961.53
UKIAH VALLEY SANITATION DIST	90558 DEC 25	SEWER SERVICES: 141 LOVERS LN	\$286.56	10621600-55210	UTILITIES	\$68.77	\$2,961.53
UKIAH VALLEY SANITATION DIST	90558 NOV 25	SEWER SERVICES: 141 LOVERS LN	\$286.56	10621600-55210	UTILITIES	\$68.77	\$2,961.53
RINEHART OIL INC	CL48763	FUEL CARD CHARGES AS NEEDED	\$338.03	10621600-56210	FUEL & FLUIDS	\$338.03	\$144,076.63
RINEHART OIL INC	CL49034	FUEL CARD CHARGES AS NEEDED	\$672.63	10621600-56210	FUEL & FLUIDS	\$672.63	\$144,076.63
RINEHART OIL INC	CL49163	FUEL CARD CHARGES AS NEEDED	\$708.21	10621600-56210	FUEL & FLUIDS	\$708.21	\$144,076.63
RINEHART OIL INC	CL48630	FUEL CARD CHARGES AS NEEDED	\$731.87	10621600-56210	FUEL & FLUIDS	\$731.87	\$144,076.63
RINEHART OIL INC	CL48895	FUEL CARD CHARGES AS NEEDED	\$744.25	10621600-56210	FUEL & FLUIDS	\$744.25	\$144,076.63
SHANE FREUDENBERG	1595988	REIMBURSEMENT: EMT APPLICATION FEE	\$104.00	10621600-57100	LEARNING AND DEVELOPMENT	\$104.00	\$104.00
MANHATTAN LIFE INSURANCE COMPANY	10252200101	REFUND: DUPLICATE PAYMENT:CLOVIS STRICLAND	\$203.49	71000000-10415	ACCRUED REVENUE	\$203.49	\$203.49
FINANCIAL PACIFIC LEASING INC	013-1374624-004 6	2023 RAM AMBULANCES LIFEPAK CA	\$13,523.83	71000000-70103	LOAN INTEREST	\$2,632.20	\$46,488.74
FINANCIAL PACIFIC LEASING INC	013-1374627-004 5	2023 RAM AMBULANCES LIFEPAK CA	\$13,523.83	71000000-70103	LOAN INTEREST	\$2,680.20	\$46,488.74
FINANCIAL PACIFIC LEASING INC	013-1374624-004 6	2023 RAM AMBULANCES LIFEPAK CA	\$13,523.83	71000000-70201	LOAN PRINCIPAL PAYMENTS	\$10,891.63	\$46,488.74
FINANCIAL PACIFIC LEASING INC	013-1374627-004 5	2023 RAM AMBULANCES LIFEPAK CA	\$13,523.83	71000000-70201	LOAN PRINCIPAL PAYMENTS	\$10,843.63	\$46,488.74

VENDOR	REFERENCE	DESCRIPTION	INVOICE TOTAL	ORG	OBJECT DESCRIPTION	LINE ITEM AMOUNT	TOTAL AMOUNT
AP TRITON CONSULTING LLC	2025-371	CONSULTINGS SERVICES FOR PHEMS	\$5,000.00	71021100-52100	CONTRACTUAL SERVICES	\$2,500.00	\$10,000.00
AP TRITON CONSULTING LLC	2026-002	CONSULTINGS SERVICES FOR PHEMS	\$5,000.00	71021100-52100	CONTRACTUAL SERVICES	\$2,500.00	\$10,000.00
TABLET COMMAND INC	INV-1511	TABLET COMMAND RENEWAL	\$40,450.00	71021100-52100	CONTRACTUAL SERVICES	\$5,857.16	\$40,450.00
JENNIFER M BRAUS	20253365	AMBULANCE BILLING SERVICES	\$8,459.16	71021100-52110	AMBULANCE BILLING	\$4,229.58	\$27,717.66
JENNIFER M BRAUS	20253520	AMBULANCE BILLING SERVICES	\$8,494.52	71021100-52110	AMBULANCE BILLING	\$4,247.26	\$27,717.66
JENNIFER M BRAUS	20260014	AMBULANCE BILLING SERVICES	\$10,763.98	71021100-52110	AMBULANCE BILLING	\$5,381.99	\$27,717.66
BRANDON COLLIS BEGLEY	46	ALS MEDICAL DIRECTION OVERSIGHT	\$4,300.00	71021100-52112	M. S. OVERSIGHT	\$2,150.00	\$8,600.00
BRANDON COLLIS BEGLEY	47	ALS MEDICAL DIRECTION OVERSIGHT	\$4,300.00	71021100-52112	M. S. OVERSIGHT	\$2,150.00	\$8,600.00
AMAZON CAPITAL SERVICES, INC	1D49-X6K6-LPGN	LAUNDRY DETERGENT	\$69.00	71021100-54100	SUPPLIES	\$69.00	\$33,880.43
AMAZON CAPITAL SERVICES, INC	14DW-YPYW-6YG3	AAA BATTERIES	\$145.68	71021100-54100	SUPPLIES	\$145.68	\$33,880.43
AMAZON CAPITAL SERVICES, INC	1NDN-1P47-9MWG	AA BATTERIES	\$195.64	71021100-54100	SUPPLIES	\$195.64	\$33,880.43
LN CURTIS & SONS	INV996625	5 GALLON CITROSQUEEZE CLEANER	\$1,133.76	71021100-54100	SUPPLIES	\$453.50	\$1,133.76
HOME DEPOT CREDIT SERVICES	9022869	POWER DRUM AUGER	\$32.64	71021100-54102	SMALL TOOLS	\$32.64	\$9,200.88
MENDO MILL & LUMBER CO	45533/1	PLIRS, CLAW BAR, STRAIGHT JW PLIER SET, MISC ITEMS	\$720.56	71021100-54102	SMALL TOOLS	\$720.56	\$4,458.43
HOME DEPOT CREDIT SERVICES	2014068	TL-SG608	\$38.10	71021100-54330	COMPUTER AND TECHNOLOGY	\$38.10	\$9,200.88
AT&T	24460859	TELEPHONE	\$1.58	71021100-55100	TELEPHONE	\$0.44	\$16,350.81
AT&T	24607150	TELEPHONE	\$19.63	71021100-55100	TELEPHONE	\$5.50	\$16,350.81
AT&T	24460860	TELEPHONE	\$19.99	71021100-55100	TELEPHONE	\$5.60	\$16,350.81
AT&T	24607149	TELEPHONE	\$31.88	71021100-55100	TELEPHONE	\$8.93	\$16,350.81
COMCAST	5488 FEB 26	INTERNET SERVICES	\$141.00	71021100-55100	TELEPHONE	\$39.48	\$3,492.81
COMCAST	5488 JAN 26	INTERNET SERVICES	\$141.00	71021100-55100	TELEPHONE	\$39.48	\$3,492.81
COMCAST	1067 DEC 25	INTERNET SERVICES	\$397.70	71021100-55100	TELEPHONE	\$111.36	\$3,492.81
COMCAST	1067 FEB 26	INTERNET SERVICES	\$400.72	71021100-55100	TELEPHONE	\$112.20	\$3,492.81
COMCAST	1067 JAN 26	INTERNET SERVICES	\$400.72	71021100-55100	TELEPHONE	\$112.20	\$3,492.81
RESPECTECH	53839	PHONE SYSTEM SERVICES	\$112.50	71021100-55100	TELEPHONE	\$31.16	\$225.00
RESPECTECH	54048	PHONE SYSTEM SERVICES	\$112.50	71021100-55100	TELEPHONE	\$31.16	\$225.00
CITY OF UKIAH	465895 DEC 25	WATER SERVICES: 1500 S STATE S	\$45.73	71021100-55210	UTILITIES	\$10.52	\$466,522.14
CITY OF UKIAH	465895-001 NOV 25	WATER SERVICES: 1500 S STATE ST	\$49.25	71021100-55210	UTILITIES	\$11.33	\$466,522.14
CITY OF UKIAH	301382 DEC 25	WATER: 141 LOVERS LN	\$121.83	71021100-55210	UTILITIES	\$28.02	\$466,522.14
CITY OF UKIAH	301382 NOV 25	WATER: 141 LOVERS LN	\$272.08	71021100-55210	UTILITIES	\$62.58	\$466,522.14
FERRELLGAS	1132185994	PROPANE FILL: 141 LOVERS LN	\$473.17	71021100-55210	UTILITIES	\$110.30	\$473.17
PG&E CO	1522-8 NOV 25	PACIFIC GAS & ELECTRIC	\$209.79	71021100-55210	UTILITIES	\$48.90	\$83,984.81
PG&E CO	1522-8 DEC 25	PACIFIC GAS & ELECTRIC	\$270.80	71021100-55210	UTILITIES	\$63.12	\$83,984.81
PG&E CO	6833-2 NOV 25	PACIFIC GAS & ELECTRIC	\$893.48	71021100-55210	UTILITIES	\$208.27	\$83,984.81
PG&E CO	6833-2 DEC 25	PACIFIC GAS & ELECTRIC	\$1,020.97	71021100-55210	UTILITIES	\$237.99	\$83,984.81
PG&E CO	6124-2 NOV 25	PACIFIC GAS & ELECTRIC	\$1,784.75	71021100-55210	UTILITIES	\$416.03	\$83,984.81
PG&E CO	6124-2 DEC 25	PACIFIC GAS & ELECTRIC	\$2,537.55	71021100-55210	UTILITIES	\$591.50	\$83,984.81
REDWOOD WASTE SOLUTIONS INC	177343684U034	GARBAGE SERVICE: 1500 S STATE ST	\$85.48	71021100-55210	UTILITIES	\$19.93	\$1,059.59
REDWOOD WASTE SOLUTIONS INC	177343614U034	GARBAGE SERVICES: 141 LOVERS LN	\$85.48	71021100-55210	UTILITIES	\$19.93	\$1,059.59

VENDOR	REFERENCE	DESCRIPTION	INVOICE TOTAL	ORG	OBJECT DESCRIPTION	LINE ITEM AMOUNT	TOTAL AMOUNT
REDWOOD WASTE SOLUTIONS INC	177436503U034	GARBAGE SERVICES: 141 LOVERS LN	\$85.48	71021100-55210	UTILITIES	\$19.93	\$1,059.59
REDWOOD WASTE SOLUTIONS INC	177265851U039	GARBAGE SERVICES: 1500 S STATE ST	\$85.48	71021100-55210	UTILITIES	\$19.93	\$1,059.59
REDWOOD WASTE SOLUTIONS INC	177436572U034	GARBAGE SERVICES: 1500 S STATE ST	\$85.48	71021100-55210	UTILITIES	\$19.93	\$1,059.59
ROGINA WATER COMPANY	14355-0 NOV 25	WATER SERVICES: 1301 TALMAGE RD	\$42.51	71021100-55210	UTILITIES	\$9.78	\$127.53
ROGINA WATER COMPANY	14355-0 DEC 25	WATER SERVICES: 1301 TALMAGE RD	\$85.02	71021100-55210	UTILITIES	\$19.56	\$127.53
UKIAH VALLEY SANITATION DIST	81411 DEC 25	SEWER SERVICES: 1500 S STATE ST	\$60.96	71021100-55210	UTILITIES	\$14.02	\$2,961.53
UKIAH VALLEY SANITATION DIST	81411 NOV 25	SEWER SERVICES: 1500 S STATE ST	\$60.96	71021100-55210	UTILITIES	\$14.02	\$2,961.53
UKIAH VALLEY SANITATION DIST	90558 DEC 25	SEWER SERVICES: 141 LOVERS LN	\$286.56	71021100-55210	UTILITIES	\$65.91	\$2,961.53
UKIAH VALLEY SANITATION DIST	90558 NOV 25	SEWER SERVICES: 141 LOVERS LN	\$286.56	71021100-55210	UTILITIES	\$65.91	\$2,961.53
EUREKA OXYGEN CO	U 217374	OXYGEN REFILL	\$268.14	71021100-56120	EQUIPMENT MAINTENANCE & REPAIR	\$268.14	\$4,103.73
AMAZON CAPITAL SERVICES, INC	1X3C-4LKY-93ND	ANTENNA CABLES	\$171.98	71021100-56130	EXTERNAL SERVICES	\$171.98	\$33,880.43
JACINTO WALTERS AUTOMOTIVE LLC	4568	DIAGNOSE AND REPAIR	\$165.00	71021100-56130	EXTERNAL SERVICES	\$165.00	\$738.26
OREILLY AUTO PARTS	6968-106547	CORE RETURNS, RETURN: CERAMIC PADS, CABIN FILTER	(\$458.64)	71021100-56130	EXTERNAL SERVICES	(\$17.45)	\$18,846.21
OREILLY AUTO PARTS	6968-106239	CORE RETURNS	(\$36.00)	71021100-56130	EXTERNAL SERVICES	(\$36.00)	\$18,846.21
OREILLY AUTO PARTS	6968-102699	CABIN FILTER	\$17.44	71021100-56130	EXTERNAL SERVICES	\$17.44	\$18,846.21
OREILLY AUTO PARTS	6968-107078	OIL, AIR FILTER	\$36.96	71021100-56130	EXTERNAL SERVICES	\$36.96	\$18,846.21
OREILLY AUTO PARTS	6968-106846	HEADLIGHTS	\$137.84	71021100-56130	EXTERNAL SERVICES	\$137.84	\$18,846.21
OREILLY AUTO PARTS	6968-106837	CAPSULE	\$192.45	71021100-56130	EXTERNAL SERVICES	\$192.45	\$18,846.21
OREILLY AUTO PARTS	6968-103631	DISC PAD SET, BRAKE ROTOR	\$448.43	71021100-56130	EXTERNAL SERVICES	\$448.43	\$18,846.21
OREILLY AUTO PARTS	6968-102860	OIL FILTER, CABIN FILTER, WIPER BLADES, BATTERY	\$512.26	71021100-56130	EXTERNAL SERVICES	\$512.26	\$18,846.21
RINEHART OIL INC	CL48424	FUEL CARD CHARGES AS NEEDED	\$5,466.79	71021100-56210	FUEL & FLUIDS	\$1,396.43	\$144,076.63
RINEHART OIL INC	CL48838	FUEL CARD CHARGES AS NEEDED	\$6,601.49	71021100-56210	FUEL & FLUIDS	\$1,709.68	\$144,076.63
RINEHART OIL INC	CL48569	FUEL CARD CHARGES AS NEEDED	\$7,088.60	71021100-56210	FUEL & FLUIDS	\$824.88	\$144,076.63
RINEHART OIL INC	CL49109	FUEL CARD CHARGES AS NEEDED	\$8,079.41	71021100-56210	FUEL & FLUIDS	\$2,338.61	\$144,076.63
RINEHART OIL INC	CL48973	FUEL CARD CHARGES AS NEEDED	\$8,150.65	71021100-56210	FUEL & FLUIDS	\$1,806.48	\$144,076.63
RINEHART OIL INC	CL48704	FUEL CARD CHARGES AS NEEDED	\$8,414.02	71021100-56210	FUEL & FLUIDS	\$436.88	\$144,076.63
RYLEE RICKEL	2.02512E+13	REIMBURSEMENT: PARAMEDIC SCHOOL TUITION/TB TEST	\$774.00	71021100-57100	LEARNING AND DEVELOPMENT	\$774.00	\$774.00
ULINE	199801778	MAGNTC PRCLN DRY ERASE BRD, PUSH PINS, ERASER	\$2,656.90	71021100-57100	LEARNING AND DEVELOPMENT	\$885.62	\$4,905.83
DEPARTMENT OF HEALTH CARE SERVICES	1 2026 1	GROUND EMERGENCY TRANSPORTIION	\$81,221.63	71021100-59101	FEES	\$81,221.63	\$81,221.63
AP TRITON CONSULTING LLC	2025-371	CONSULTINGS SERVICES FOR PHEMS	\$5,000.00	71021150-52100	CONTRACTUAL SERVICES	\$2,500.00	\$10,000.00
AP TRITON CONSULTING LLC	2026-002	CONSULTINGS SERVICES FOR PHEMS	\$5,000.00	71021150-52100	CONTRACTUAL SERVICES	\$2,500.00	\$10,000.00
GLOBAL MEDICAL RESPONSE INC	2972	INTER FACILITY DISPATCH SERVIC	\$10,000.00	71021150-52100	CONTRACTUAL SERVICES	\$10,000.00	\$40,000.00
GLOBAL MEDICAL RESPONSE INC	2973	INTER FACILITY DISPATCH SERVIC	\$10,000.00	71021150-52100	CONTRACTUAL SERVICES	\$10,000.00	\$40,000.00
GLOBAL MEDICAL RESPONSE INC	2974	INTER FACILITY DISPATCH SERVIC	\$10,000.00	71021150-52100	CONTRACTUAL SERVICES	\$10,000.00	\$40,000.00

VENDOR	REFERENCE	DESCRIPTION	INVOICE TOTAL	ORG	OBJECT DESCRIPTION	LINE ITEM AMOUNT	TOTAL AMOUNT
GLOBAL MEDICAL RESPONSE INC	2975	INTER FACILITY DISPATCH SERVIC	\$10,000.00	71021150-52100	CONTRACTUAL SERVICES	\$10,000.00	\$40,000.00
TABLET COMMAND INC	INV-1511	TABLET COMMAND RENEWAL	\$40,450.00	71021150-52100	CONTRACTUAL SERVICES	\$5,857.16	\$40,450.00
JENNIFER M BRAUS	20253365	AMBULANCE BILLING SERVICES	\$8,459.16	71021150-52110	AMBULANCE BILLING	\$4,229.58	\$27,717.66
JENNIFER M BRAUS	20253520	AMBULANCE BILLING SERVICES	\$8,494.52	71021150-52110	AMBULANCE BILLING	\$4,247.26	\$27,717.66
JENNIFER M BRAUS	20260014	AMBULANCE BILLING SERVICES	\$10,763.98	71021150-52110	AMBULANCE BILLING	\$5,381.99	\$27,717.66
BRANDON COLLIS BEGLEY	46	ALS MEDICAL DIRECTION OVERSIGH	\$4,300.00	71021150-52112	M. S. OVERSIGHT	\$2,150.00	\$8,600.00
BRANDON COLLIS BEGLEY	47	ALS MEDICAL DIRECTION OVERSIGH	\$4,300.00	71021150-52112	M. S. OVERSIGHT	\$2,150.00	\$8,600.00
AMAZON CAPITAL SERVICES, INC	1DV3-6K3N-G64J	UTILITY WORK BELT STRAP, TACTICAL BOOTS	\$132.48	71021150-54106	SPECIALTY SUPPLIES	\$132.48	\$33,880.43
AMAZON CAPITAL SERVICES, INC	1GYR-CMWV-713T	TACTICAL PANTS	\$184.60	71021150-54106	SPECIALTY SUPPLIES	\$184.60	\$33,880.43
AMAZON CAPITAL SERVICES, INC	11NR-MX17-RTGM	UTILITY UNIFORM WORK BELT, TACTICLE EMS PANTS	\$193.99	71021150-54106	SPECIALTY SUPPLIES	\$193.99	\$33,880.43
MENDO MILL & LUMBER CO	45437/1	HI-VIS SFTSHL JACKET MED	\$107.86	71021150-54106	SPECIALTY SUPPLIES	\$107.86	\$4,458.43
BOUND TREE MEDICAL LLC	86003191	CURAPLEX HOT PACKS	\$56.28	71021150-54107	EMS SUPPLIES	\$56.28	\$12,685.67
BOUND TREE MEDICAL LLC	86035976	CURAPLEX, BVM ADULT MASK	\$105.97	71021150-54107	EMS SUPPLIES	\$105.97	\$12,685.67
BOUND TREE MEDICAL LLC	86006702	ADULT SENSOR	\$282.62	71021150-54107	EMS SUPPLIES	\$282.62	\$12,685.67
BOUND TREE MEDICAL LLC	86003192	MISC MEDICAL SUPPLIES	\$331.78	71021150-54107	EMS SUPPLIES	\$331.78	\$12,685.67
BOUND TREE MEDICAL LLC	86004977	STERILE WATER, BANDAGES, GAUZE, MISC	\$388.71	71021150-54107	EMS SUPPLIES	\$388.71	\$12,685.67
BOUND TREE MEDICAL LLC	86010896	LOCK SYRINGE, CURAPLEX NASOPHARYNGEAL AIRWAY	\$406.90	71021150-54107	EMS SUPPLIES	\$406.90	\$12,685.67
BOUND TREE MEDICAL LLC	86019915	GLUCAGON, DISPOSABLE PILLOW CASE	\$662.00	71021150-54107	EMS SUPPLIES	\$662.00	\$12,685.67
BOUND TREE MEDICAL LLC	86003190	MISC MEDICAL SUPPLIES	\$818.83	71021150-54107	EMS SUPPLIES	\$818.83	\$12,685.67
BOUND TREE MEDICAL LLC	86048724	IV CATHETER, NITROGLYCERIN, MISC	\$1,196.21	71021150-54107	EMS SUPPLIES	\$1,196.21	\$12,685.67
BOUND TREE MEDICAL LLC	86023429	DECOMP NEEDLES, CURAPLEX, TOURNIQUET, MISC	\$1,749.71	71021150-54107	EMS SUPPLIES	\$1,749.71	\$12,685.67
BOUND TREE MEDICAL LLC	85992251	MISC MEDICAL SUPPLIES	\$2,092.10	71021150-54107	EMS SUPPLIES	\$2,092.10	\$12,685.67
BOUND TREE MEDICAL LLC	85998842	MISC MEDICAL SUPPLIES	\$2,260.17	71021150-54107	EMS SUPPLIES	\$2,260.17	\$12,685.67
BOUND TREE MEDICAL LLC	86032858	OXYGEN REGULATOR, IV SYRINGE, CERVICAL COLLAR, MIS	\$2,334.39	71021150-54107	EMS SUPPLIES	\$2,334.39	\$12,685.67
LIFE ASSIST INC	2015654	EKG PAPER	\$151.89	71021150-54107	EMS SUPPLIES	\$151.89	\$3,863.68
LIFE ASSIST INC	2021252	EMERGENCY BLANKET, AMIODARONE, THORACENTESIS KIT	\$311.24	71021150-54107	EMS SUPPLIES	\$311.24	\$3,863.68
LIFE ASSIST INC	2042500	VACUUM CERVICAL SPLINT	\$353.66	71021150-54107	EMS SUPPLIES	\$353.66	\$3,863.68
LIFE ASSIST INC	2047374	MISC. EMS SUPPLIES AS NEEDED	\$398.27	71021150-54107	EMS SUPPLIES	\$398.27	\$3,863.68
LIFE ASSIST INC	2042755	GLUCOMETER TEST STRIPS, EKG PAPER, IV KIT	\$483.71	71021150-54107	EMS SUPPLIES	\$483.71	\$3,863.68
LIFE ASSIST INC	2018582	BRAUN IV SET, EMERGENCY THORACENTESIS KIT	\$693.64	71021150-54107	EMS SUPPLIES	\$693.64	\$3,863.68
LIFE ASSIST INC	2021673	GLUCOMETER TEST STRIPS, IV KIT, THORACENTESIS KIT	\$714.13	71021150-54107	EMS SUPPLIES	\$714.13	\$3,863.68
LIFE ASSIST INC	1635221	ACETAMINOPHEN, SALINE FLUSH, MEDI-TRACE	\$757.14	71021150-54107	EMS SUPPLIES	\$757.14	\$3,863.68

VENDOR	REFERENCE	DESCRIPTION	INVOICE TOTAL	ORG	OBJECT DESCRIPTION	LINE ITEM AMOUNT	TOTAL AMOUNT
TELEFLEX LLC	9510495446	IZ-10 NEEDLE BOX	\$550.00	71021150-54107	EMS SUPPLIES	\$550.00	\$550.00
MARK CLEMENTI PHD	11-01-25FD	RE-EMPLOYMENT PSYCHOLOGICAL EVALUATIONS	\$1,688.00	71021150-54161	BACKGROUND & PHYSICALS	\$844.00	\$11,816.00
MARK CLEMENTI PHD	12-01-25FD	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION	\$844.00	71021150-54161	BACKGROUND & PHYSICALS	\$844.00	\$11,816.00
MARK CLEMENTI PHD	10-01-25FD	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATIONS	\$4,220.00	71021150-54161	BACKGROUND & PHYSICALS	\$4,220.00	\$11,816.00
OCCU-MED LTD	1225511A	PRE-EMPLOYMENT PHYSICAL	\$600.00	71021150-54161	BACKGROUND & PHYSICALS	\$200.00	\$5,076.40
OCCU-MED LTD	1225511	PRE EMPLOYMENT PHYSICAL	\$3,447.90	71021150-54161	BACKGROUND & PHYSICALS	\$880.30	\$5,076.40
TUFTS POLYGRAPH & INVESTIGATION	2026-G-011	POLYGRAPH & INVESTIGATION SERVICE	\$9,800.00	71021150-54161	BACKGROUND & PHYSICALS	\$8,400.00	\$20,990.20
AT&T	24460859	TELEPHONE	\$1.58	71021150-55100	TELEPHONE	\$0.44	\$16,350.81
AT&T	24607150	TELEPHONE	\$19.63	71021150-55100	TELEPHONE	\$5.50	\$16,350.81
AT&T	24460860	TELEPHONE	\$19.99	71021150-55100	TELEPHONE	\$5.60	\$16,350.81
AT&T	24607149	TELEPHONE	\$31.88	71021150-55100	TELEPHONE	\$8.93	\$16,350.81
COMCAST	5488 FEB 26	INTERNET SERVICES	\$141.00	71021150-55100	TELEPHONE	\$39.48	\$3,492.81
COMCAST	5488 JAN 26	INTERNET SERVICES	\$141.00	71021150-55100	TELEPHONE	\$39.48	\$3,492.81
COMCAST	1067 DEC 25	INTERNET SERVICES	\$397.70	71021150-55100	TELEPHONE	\$111.36	\$3,492.81
COMCAST	1067 FEB 26	INTERNET SERVICES	\$400.72	71021150-55100	TELEPHONE	\$112.20	\$3,492.81
COMCAST	1067 JAN 26	INTERNET SERVICES	\$400.72	71021150-55100	TELEPHONE	\$112.20	\$3,492.81
RESPECTECH	53839	PHONE SYSTEM SERVICES	\$112.50	71021150-55100	TELEPHONE	\$31.16	\$225.00
RESPECTECH	54048	PHONE SYSTEM SERVICES	\$112.50	71021150-55100	TELEPHONE	\$31.16	\$225.00
CITY OF UKIAH	465895 DEC 25	WATER SERVICES: 1500 S STATE S	\$45.73	71021150-55210	UTILITIES	\$10.52	\$466,522.14
CITY OF UKIAH	465895-001 NOV 25	WATER SERVICES: 1500 S STATE ST	\$49.25	71021150-55210	UTILITIES	\$11.33	\$466,522.14
CITY OF UKIAH	301382 DEC 25	WATER: 141 LOVERS LN	\$121.83	71021150-55210	UTILITIES	\$28.02	\$466,522.14
CITY OF UKIAH	301382 NOV 25	WATER: 141 LOVERS LN	\$272.08	71021150-55210	UTILITIES	\$62.58	\$466,522.14
FERRELLGAS	1132185994	PROPANE FILL: 141 LOVERS LN	\$473.17	71021150-55210	UTILITIES	\$110.30	\$473.17
PG&E CO	1522-8 NOV 25	PACIFIC GAS & ELECTRIC	\$209.79	71021150-55210	UTILITIES	\$48.90	\$83,984.81
PG&E CO	1522-8 DEC 25	PACIFIC GAS & ELECTRIC	\$270.80	71021150-55210	UTILITIES	\$63.12	\$83,984.81
PG&E CO	6833-2 NOV 25	PACIFIC GAS & ELECTRIC	\$893.48	71021150-55210	UTILITIES	\$208.27	\$83,984.81
PG&E CO	6833-2 DEC 25	PACIFIC GAS & ELECTRIC	\$1,020.97	71021150-55210	UTILITIES	\$237.99	\$83,984.81
PG&E CO	6124-2 NOV 25	PACIFIC GAS & ELECTRIC	\$1,784.75	71021150-55210	UTILITIES	\$416.03	\$83,984.81
PG&E CO	6124-2 DEC 25	PACIFIC GAS & ELECTRIC	\$2,537.55	71021150-55210	UTILITIES	\$591.50	\$83,984.81
REDWOOD WASTE SOLUTIONS INC	177343684U034	GARBAGE SERVICE: 1500 S STATE ST	\$85.48	71021150-55210	UTILITIES	\$19.93	\$1,059.59
REDWOOD WASTE SOLUTIONS INC	177343614U034	GARBAGE SERVICES: 141 LOVERS LN	\$85.48	71021150-55210	UTILITIES	\$19.93	\$1,059.59
REDWOOD WASTE SOLUTIONS INC	177436503U034	GARBAGE SERVICES: 141 LOVERS LN	\$85.48	71021150-55210	UTILITIES	\$19.93	\$1,059.59
REDWOOD WASTE SOLUTIONS INC	177265851U039	GARBAGE SERVICES: 1500 S STATE ST	\$85.48	71021150-55210	UTILITIES	\$19.93	\$1,059.59
REDWOOD WASTE SOLUTIONS INC	177436572U034	GARBAGE SERVICES: 1500 S STATE ST	\$85.48	71021150-55210	UTILITIES	\$19.93	\$1,059.59
ROGINA WATER COMPANY	14355-0 NOV 25	WATER SERVICES: 1301 TALMAGE RD	\$42.51	71021150-55210	UTILITIES	\$9.78	\$127.53
ROGINA WATER COMPANY	14355-0 DEC 25	WATER SERVICES: 1301 TALMAGE RD	\$85.02	71021150-55210	UTILITIES	\$19.56	\$127.53
UKIAH VALLEY SANITATION DIST	81411 DEC 25	SEWER SERVICES: 1500 S STATE ST	\$60.96	71021150-55210	UTILITIES	\$14.02	\$2,961.53
UKIAH VALLEY SANITATION DIST	81411 NOV 25	SEWER SERVICES: 1500 S STATE ST	\$60.96	71021150-55210	UTILITIES	\$14.02	\$2,961.53
UKIAH VALLEY SANITATION DIST	90558 DEC 25	SEWER SERVICES: 141 LOVERS LN	\$286.56	71021150-55210	UTILITIES	\$65.91	\$2,961.53
UKIAH VALLEY SANITATION DIST	90558 NOV 25	SEWER SERVICES: 141 LOVERS LN	\$286.56	71021150-55210	UTILITIES	\$65.91	\$2,961.53

VENDOR	REFERENCE	DESCRIPTION	INVOICE TOTAL	ORG	OBJECT DESCRIPTION	LINE ITEM AMOUNT	TOTAL AMOUNT
EUREKA OXYGEN CO	U 217759	OXYGEN REFILL	\$370.63	71021150-56120	EQUIPMENT MAINTENANCE & REPAIR	\$370.63	\$4,103.73
EUREKA OXYGEN CO	U 218171	OXYGEN REFILL	\$575.62	71021150-56120	EQUIPMENT MAINTENANCE & REPAIR	\$575.62	\$4,103.73
OREILLY AUTO PARTS	6968-105299	MINI BULB, CAPSULE	\$29.84	71021150-56120	EQUIPMENT MAINTENANCE & REPAIR	\$29.84	\$18,846.21
GOLDEN GATE BRIDGE TOLL	1712530806943	BRIDGE TOLL FEES	\$8.00	71021150-56130	EXTERNAL SERVICES	\$8.00	\$173.25
GOLDEN GATE BRIDGE TOLL	1712538372171	BRIDGE TOLL FEES	\$8.00	71021150-56130	EXTERNAL SERVICES	\$8.00	\$173.25
GOLDEN GATE BRIDGE TOLL	1712541161728	BRIDGE TOLL FEES	\$8.00	71021150-56130	EXTERNAL SERVICES	\$8.00	\$173.25
GOLDEN GATE BRIDGE TOLL	1712541174596	BRIDGE TOLL FEES	\$8.00	71021150-56130	EXTERNAL SERVICES	\$8.00	\$173.25
GOLDEN GATE BRIDGE TOLL	1712540754958	BRIDGE TOLL INVOICES	\$8.00	71021150-56130	EXTERNAL SERVICES	\$8.00	\$173.25
GOLDEN GATE BRIDGE TOLL	1692537643866	BRIDGE TOLL FEES	\$10.75	71021150-56130	EXTERNAL SERVICES	\$10.75	\$173.25
GOLDEN GATE BRIDGE TOLL	1692540754960	BRIDGE TOLL FEES	\$10.75	71021150-56130	EXTERNAL SERVICES	\$10.75	\$173.25
GOLDEN GATE BRIDGE TOLL	T712532189005	BRIDGE TOLL FEES	\$13.00	71021150-56130	EXTERNAL SERVICES	\$13.00	\$173.25
GOLDEN GATE BRIDGE TOLL	1712539867953	BRIDGE TOLL FEES	\$24.00	71021150-56130	EXTERNAL SERVICES	\$24.00	\$173.25
GOLDEN GATE BRIDGE TOLL	1692540214509	BRIDGE TOLL FEES	\$43.00	71021150-56130	EXTERNAL SERVICES	\$43.00	\$173.25
OREILLY AUTO PARTS	6968-107374	CORE RETURNS	(\$176.00)	71021150-56130	EXTERNAL SERVICES	(\$22.00)	\$18,846.21
OREILLY AUTO PARTS	6968-107374	CORE RETURNS	(\$176.00)	71021150-56130	EXTERNAL SERVICES	(\$22.00)	\$18,846.21
OREILLY AUTO PARTS	6968-104439	RETURN: CERAMIC PADS, BRAKE ROTORS	(\$719.88)	71021150-56130	EXTERNAL SERVICES	(\$480.36)	\$18,846.21
OREILLY AUTO PARTS	6968-103429	CORE RETURN	(\$22.00)	71021150-56130	EXTERNAL SERVICES	(\$22.00)	\$18,846.21
OREILLY AUTO PARTS	6968-104213	QTBRADFULID, 11OZLUBRICNT	\$25.02	71021150-56130	EXTERNAL SERVICES	\$25.02	\$18,846.21
OREILLY AUTO PARTS	6968-106844	CAPSULE	\$26.83	71021150-56130	EXTERNAL SERVICES	\$26.83	\$18,846.21
OREILLY AUTO PARTS	6968-105011	WIPER BLADE	\$47.01	71021150-56130	EXTERNAL SERVICES	\$47.01	\$18,846.21
OREILLY AUTO PARTS	6968-106946	WIPER BLADE	\$47.01	71021150-56130	EXTERNAL SERVICES	\$47.01	\$18,846.21
OREILLY AUTO PARTS	2707-471196	PARTS & MISC SUPPLIES AS NEEDED	\$71.16	71021150-56130	EXTERNAL SERVICES	\$71.16	\$18,846.21
OREILLY AUTO PARTS	6968-103810	DISC PAD SET	\$77.88	71021150-56130	EXTERNAL SERVICES	\$77.88	\$18,846.21
OREILLY AUTO PARTS	6968-106267	BATTERY, CORE CHARGE, BATTERY FEE	\$177.48	71021150-56130	EXTERNAL SERVICES	\$177.48	\$18,846.21
OREILLY AUTO PARTS	6968-104161	BRAEKE PAT, BRAKE ROTOR	\$195.54	71021150-56130	EXTERNAL SERVICES	\$195.54	\$18,846.21
OREILLY AUTO PARTS	6968-104980	BRAKE PAD, BRAKE ROTOR	\$195.54	71021150-56130	EXTERNAL SERVICES	\$195.54	\$18,846.21
OREILLY AUTO PARTS	6968104160	BRAKE PAD, BRAKE ROTOR	\$195.54	71021150-56130	EXTERNAL SERVICES	\$195.54	\$18,846.21
OREILLY AUTO PARTS	6968-106914	BRAKE ROTOR, BRAKE PAD	\$195.54	71021150-56130	EXTERNAL SERVICES	\$195.54	\$18,846.21
OREILLY AUTO PARTS	6968-103094	BATTERY, CORE CHARGE, BATTERY FEE	\$269.82	71021150-56130	EXTERNAL SERVICES	\$269.82	\$18,846.21
OREILLY AUTO PARTS	6968-106300	BATTERY, CORE CHARGER, BATTERY FEE	\$269.82	71021150-56130	EXTERNAL SERVICES	\$269.82	\$18,846.21
OREILLY AUTO PARTS	6968-104383	BRAKE PADS, BRAKE ROTOR, CERAMIC PADS	\$486.89	71021150-56130	EXTERNAL SERVICES	\$486.89	\$18,846.21
PETERSON POWER SYSTEMS INC	PC060200512	BATTERY-WET, CORE DEPOSIT	\$234.16	71021150-56130	EXTERNAL SERVICES	\$234.16	\$4,058.59
PETERSON POWER SYSTEMS INC	PC060200513	BATTERY-WET, CORE DEPOSIT	\$234.16	71021150-56130	EXTERNAL SERVICES	\$234.16	\$4,058.59
PETERSON POWER SYSTEMS INC	PC060200514	BATTERY-WET, CORE DEPOSIT	\$234.16	71021150-56130	EXTERNAL SERVICES	\$234.16	\$4,058.59
SOUTHERN TIRE MART LLC	7740012514	TIRES, TUBES, REPAIRS, & LABOR	\$371.47	71021150-56130	EXTERNAL SERVICES	\$371.47	\$14,762.81
SOUTHERN TIRE MART LLC	7740012565	TIRES, TUBES, REPAIRS, & LABOR	\$742.94	71021150-56130	EXTERNAL SERVICES	\$742.94	\$14,762.81

VENDOR	REFERENCE	DESCRIPTION	INVOICE TOTAL	ORG	OBJECT DESCRIPTION	LINE ITEM AMOUNT	TOTAL AMOUNT
SOUTHERN TIRE MART LLC	7740012503	TIRES, TUBES, REPAIRS, & LABOR	\$1,114.41	71021150-56130	EXTERNAL SERVICES	\$1,114.41	\$14,762.81
RINEHART OIL INC	CL48424	FUEL CARD CHARGES AS NEEDED	\$5,466.79	71021150-56210	FUEL & FLUIDS	\$1,420.54	\$144,076.63
RINEHART OIL INC	CL48838	FUEL CARD CHARGES AS NEEDED	\$6,601.49	71021150-56210	FUEL & FLUIDS	\$2,015.57	\$144,076.63
RINEHART OIL INC	CL48569	FUEL CARD CHARGES AS NEEDED	\$7,088.60	71021150-56210	FUEL & FLUIDS	\$2,371.95	\$144,076.63
RINEHART OIL INC	CL49109	FUEL CARD CHARGES AS NEEDED	\$8,079.41	71021150-56210	FUEL & FLUIDS	\$2,457.56	\$144,076.63
RINEHART OIL INC	CL48973	FUEL CARD CHARGES AS NEEDED	\$8,150.65	71021150-56210	FUEL & FLUIDS	\$2,306.87	\$144,076.63
RINEHART OIL INC	CL48704	FUEL CARD CHARGES AS NEEDED	\$8,414.02	71021150-56210	FUEL & FLUIDS	\$4,082.81	\$144,076.63
RINEHART OIL INC	CL48628	FUEL CARD CHARGES AS NEEDED	\$3,267.02	71021150-56210	FUEL & FLUIDS	\$3,267.02	\$144,076.63
RINEHART OIL INC	CL48893	FUEL CARD CHARGES AS NEEDED	\$3,898.26	71021150-56210	FUEL & FLUIDS	\$3,898.26	\$144,076.63
RINEHART OIL INC	CL49032	FUEL CARD CHARGES AS NEEDED	\$4,100.27	71021150-56210	FUEL & FLUIDS	\$4,100.27	\$144,076.63
RINEHART OIL INC	CL48761	FUEL CARD CHARGES AS NEEDED	\$4,170.77	71021150-56210	FUEL & FLUIDS	\$4,170.77	\$144,076.63
RINEHART OIL INC	CL49161	FUEL CARD CHARGES AS NEEDED	\$4,413.31	71021150-56210	FUEL & FLUIDS	\$4,413.31	\$144,076.63
SHEANNON MCCOLLEY	9075941	REIMBURSEMENT: FUEL	\$40.13	71021150-56210	FUEL & FLUIDS	\$40.13	\$2,040.13
ADRIAN GARAY	TA 1/1-31/26	TRAVEL ADVANCE	\$1,000.00	71021150-57100	LEARNING AND DEVELOPMENT	\$1,000.00	\$2,000.00
ADRIAN GARAY	TA 2/1-28/26	TRAVEL ADVANCED	\$1,000.00	71021150-57100	LEARNING AND DEVELOPMENT	\$1,000.00	\$2,000.00
EMMA NIEFORTH	TA 1/1-31/26	TRAVEL ADVANCE	\$1,000.00	71021150-57100	LEARNING AND DEVELOPMENT	\$1,000.00	\$2,000.00
EMMA NIEFORTH	TA 2/1-28/26	TRAVEL ADVANCE	\$1,000.00	71021150-57100	LEARNING AND DEVELOPMENT	\$1,000.00	\$2,000.00
FEDERAL EXPRESS	9-150-34330	SHIPPING SERVICES	\$80.54	71021150-57100	LEARNING AND DEVELOPMENT	\$80.54	\$321.08
JASON BLACK	TA 1/1-31/26	TRAVEL ADVANCE	\$1,000.00	71021150-57100	LEARNING AND DEVELOPMENT	\$1,000.00	\$2,000.00
JASON BLACK	TA 2/1-28/26	TRAVEL ADVANCE	\$1,000.00	71021150-57100	LEARNING AND DEVELOPMENT	\$1,000.00	\$2,000.00
JAVIER RIVAS CASTRO	TA 1/1-31/26	TRAVEL ADVANCE	\$1,000.00	71021150-57100	LEARNING AND DEVELOPMENT	\$1,000.00	\$2,000.00
JAVIER RIVAS CASTRO	TA 2/1-28/26	TRAVEL ADVANCE	\$1,000.00	71021150-57100	LEARNING AND DEVELOPMENT	\$1,000.00	\$2,000.00
PELHAM SPECIALTY TRAINING INC	1915	PARAMEDIC SCHOOL	\$21,300.00	71021150-57100	LEARNING AND DEVELOPMENT	\$21,300.00	\$106,500.00
PELHAM SPECIALTY TRAINING INC	1924	PARAMEDIC SCHOOL	\$21,300.00	71021150-57100	LEARNING AND DEVELOPMENT	\$21,300.00	\$106,500.00
PELHAM SPECIALTY TRAINING INC	1925	PARAMEDIC SCHOOL	\$21,300.00	71021150-57100	LEARNING AND DEVELOPMENT	\$21,300.00	\$106,500.00
PELHAM SPECIALTY TRAINING INC	1926	PARAMEDIC SCHOOL	\$21,300.00	71021150-57100	LEARNING AND DEVELOPMENT	\$21,300.00	\$106,500.00
PELHAM SPECIALTY TRAINING INC	1927	PARAMEDIC SCHOOL	\$21,300.00	71021150-57100	LEARNING AND DEVELOPMENT	\$21,300.00	\$106,500.00
SHEANNON MCCOLLEY	TA 1/1-31/26	TRAVEL ADVANCE	\$1,000.00	71021150-57100	LEARNING AND DEVELOPMENT	\$1,000.00	\$2,040.13
SHEANNON MCCOLLEY	TA 2/1-28/26	TRAVEL ADVANCE	\$1,000.00	71021150-57100	LEARNING AND DEVELOPMENT	\$1,000.00	\$2,040.13
ULINE	199801778	MAGNTC PRCLN DRY ERASE BRD, PUSH PINS, ERASER	\$2,656.90	71021150-57100	LEARNING AND DEVELOPMENT	\$885.64	\$4,905.83
US BANK CORPORATE PAYMENT SERVICES	22-Dec	AGENT BOOKING FEE	\$4.50	71021150-57100	LEARNING AND DEVELOPMENT	\$2.25	\$5,275.57
US BANK CORPORATE PAYMENT SERVICES	67397477991	AIRFARE: JAVIER RIVAS CASTRO	\$528.22	71021150-57100	LEARNING AND DEVELOPMENT	\$528.22	\$5,275.57
US BANK CORPORATE PAYMENT SERVICES	5.2674E+12	AIRFARE: ADRIAN GARAY	\$555.82	71021150-57100	LEARNING AND DEVELOPMENT	\$555.82	\$5,275.57
US BANK CORPORATE PAYMENT SERVICES	5.2674E+12	AIRFARE: EMMA NIEFORTH	\$716.16	71021150-57100	LEARNING AND DEVELOPMENT	\$716.16	\$5,275.57
US BANK CORPORATE PAYMENT SERVICES	5.2674E+12	AIRFARE: SHEANNON MCCOLLEY	\$716.16	71021150-57100	LEARNING AND DEVELOPMENT	\$716.16	\$5,275.57
US BANK CORPORATE PAYMENT SERVICES	FCX2XB	AIRFARE: JASON BLACK	\$1,000.14	71021150-57100	LEARNING AND DEVELOPMENT	\$1,000.14	\$5,275.57

Key	
Code	Description
105000000	UVFA Fund Level

VENDOR	REFERENCE	DESCRIPTION	INVOICE TOTAL	ORG	OBJECT DESCRIPTION	LINE ITEM AMOUNT	TOTAL AMOUNT
10521210	Fire Operations						
10523000	Fire Prevention						
71000	Ambulance Fund Level						
71021100	Ambulance (911)						
71021150	IFT						
91500000	District General Fund						
91600000	District Prop. 172 Funds						
91700000	District Measure B Funds						
91800000	District Mitigation Funds						