

Bills for Board Approval - September 2026				
Number	Date	Vendor	Description	Amount
1	8/18/26	Clutch and Brake	Compressor E4-2	\$554.18
2	8/25/26	Delta Truck	WT 4-2	\$284.09
3	8/27/26	Delta Truck	E 4-2	\$372.30
4	8/27/26	Delta Truck	WT 4-2 (return)	-\$338.36
5	8/27/26	Delta Truck	BR 4-1	\$29.78
6	8/28/26	Delta Truck	BR 4-1	\$184.09
7	8/28/26	Delta Truck	Stock parts	\$199.23
8	9/13/26	Delta Truck	BR 4-1	\$50.10
9	9/13/26	Delta Truck	BR 4-1 (return)	-\$184.09
10	9/13/26	Delta Truck	BR 4-1	\$18.12
11	9/14/26	Delta Truck	BR 4-1	\$392.99
12	9/15/26	Delta Truck	WT 4-2	\$6.94
13	8/28/26	East Bay Tire	WT 4-1 Emergency Flat Repair	\$954.59
14	9/2/26	EDD	Taxes	\$3,315.49
15	8/30/26	Enterprise Communications	Radio Speaker repair	\$264.00
16	8/30/26	Farmington Water Company	Water	\$690.00
17	8/22/26	Frontier	Phone	\$98.42
18	4/15/26	FRMS	Work Comp payroll adjustment	\$120.00
19	8/31/26	Gilton Solid Waste	Garbage	\$36.08
20	8/31/26	Hunt and Sons	Fuel	\$3,093.65
21	9/10/26	Kaiser	Insurance	\$1,312.42
22	9/8/26	Richard Lokey	WT 4-1 (pump panel)	\$1,040.00
23	9/13/26	Richard Lokey	E 4-2 (a/c)	\$780.00
24	9/14/26	Richard Lokey	BR 4-1 (maintenance & gauges)	\$1,044.86
25	8/31/26	Matos Accountancy	June 2025 Audit Fee	\$5,572.00
26	8/30/26	Cecilia Nelson Bookkeeping	Payroll & Bills	\$1,300.00
27	9/16/26	PG&E	Power	\$7,630.15
28	9/2/26	Signs by Randy	Water Safety Signs	\$541.88
29	9/1/26	Social Security Admin.	Social Security payment	\$70.00
30	9/21/26	Steel Pro Structures	Carport deposit (if approved)	\$600.00
31	4/15/26	Vector Solutions	Training program	\$1,280.00
32	9/9/26	West-Mark	WT 4-1	\$275.62
33	9/26/26	Joint Radio Users	Dispatch	\$1,022.49
		Total		\$32,611.02

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Invoice

Joint Radio Users Group

P.O. Box 662

Ripon, CA 95366

Date	Invoice #
9/26/2026	3890

Bill To
Farmington Fire District Attn: Chief Matt Bailey P.O. Box 25 Farmington, CA 95230

Item	Description	Qty	Amount
FAR Monthly			
2-Dispatch fee w/o EMS	Dispatch Fee w/o EMS	11	344.08
1-Dispatch fee w/EMS	Dispatch Fee w/EMS	24	375.60
3-JRUG Member Fee	JRUG Member Fee	35	175.00
5.5 VER 5G	Mobile Data 5G/VERIZON WIRELESS	2	40.44
8-FirstNet/AT&T w/o h...	FirstNet/AT&T Phone w/o hotspot	2	87.37
			1,022.49
Total			\$1,022.49



Farmington Fire Protection District

Type of Call	Total
Vegetation Fire	9
Structure Fire	2
Vehicle Fire	2
Fire Alarm	0
Motor Vehicle Collision/ Traffic Accident	6
Medical	12
Public Assist	2
Electrical Hazard	0
Mutual Aid Given	1
Strike team	1
Total	35
Total for the year	252

August 24, 2026- September 28, 2026

Training Hours- 76

10d

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