

**NOTICE AND AGENDA
OF THE WASATCH COUNTY COUNCIL ACTING AS
THE GOVERNING BOARD OF THE WASATCH COUNTY FIRE PROTECTION
SPECIAL SERVICE DISTRICT
in the 25 N Main Street Heber City Utah 84032, Heber City, Utah, commencing at 3:30 PM,
Tuesday, December 9, 2025.**

A recording of the meeting may also be viewed afterwards by using the Wasatch County Website (<https://docs.wasatch.utah.gov/OnBaseAgendaOnline/>) and selecting the desired meeting.

Public participation (*comments and questions*) in this meeting will be accepted via email or online meeting attendance. Emails will be accepted up to meeting time. Emails need to be sent to publiccomment@wasatch.utah.gov. Online meeting attendance is available using a suitable network device or via a phone using the information below:

Please click the link below to join the webinar:
<https://wasatchcounty.gov/openmeeting>

Webinar ID: 836 6999 8961
Passcode: 551430

Or Telephone:
1-346-248-7799 or 1-669-900-6833 or 1-253-215-8782 or 1-312-626-6799 or 1-646-558-8656 or 1-301-715-8592
Webinar ID: 836 6999 8961 Password: 551430

**WASATCH COUNTY FIRE PROTECTION
SPECIAL SERVICE DISTRICT BOARD MEETING
DATE: Tuesday, December 9, 2025
Order of Agenda Items Subject to Change without Notice**

Approval of Meeting Minutes

11/05/2025 Public Hearing Minutes

11/12/2025 Meeting Minutes

Approval of Warrants

Approval of Warrants

Chief's Report

2025 Year to Date: November 2025

Discussion and Possible Approval of 2025 Fraud Risk Assessment Questionnaire

Discussion and Possible Approval of 2025 Fraud Risk Assessment Questionnaire

Discussion and Possible Approval of Policy 412: Overtime

Discussion and Possible Approval of Policy 412: Overtime

Discussion and Possible Approval of Policy 413: Vacation, Holidays, Trade Privilege, and Leaves of Absence

Discussion and Possible Approval of Policy 413: Vacation, Holidays, Trade Privilege, and Leaves of Absence

Discussion and Possible Approval of Policy 415: Time Off Requests

Discussion and Possible Approval of Policy 415: Time Off Requests

Discussion and Possible Approval of Policy 429: Drug & Alcohol-Free Workplace

Discussion and Possible Approval of Policy 429: Drug & Alcohol-Free Workplace

Discussion and Possible Approval of Policy 514: Website Privacy Notice

Discussion and Possible Approval of Policy 514: Website Privacy Notice

Advisory Commission Update

Advisory Commission Update

Other

Other

Closed Session

Wasatch County Fire Protection District will make efforts to provide reasonable accommodations to disabled members of the public in accessing District programs. Please contact us at the Wasatch County Fire District office at 435-940-9636 in advance if you have special needs.



WASATCH COUNTY FIRE PROTECTION SPECIAL SERVICE DISTRICT

FIREBOARD MEETING MINUTES Tuesday, December 9, 2025 • 3:30 PM MST

25 N Main Street
Heber City, Utah 84032

Councilmembers in Attendance: Mark Nelson, Erik Rowland, Colleen Bonner, Fire Board Vice Chair Karl McMillan, Kendall Crittenden, Luke Searle, Fire Board Chair Spencer Park.

Absent: None.

Staff Present: Chief Eric Hales, Jason Provost, Assistant Chief/Operations; Troy Morgan, Battalion Chief/Fire Warden; Stacy Carpenter, Deputy Chief Financial Officer; Kierstan Smith, CPA

CALL TO ORDER

Chair Park called the Wasatch County Fire Protection Service District Board Meeting to order on Tuesday, December 9, 2025, at 3:30 pm.

APPROVAL OF MEETING MINUTES

Chair Park reported that the first item on the agenda is to approve November 5, 2025, public hearing minutes and regular meeting minutes for November 12, 2025.

A motion was made by Councilmember Crittenden to approve the minutes from November 5, 2025, the public hearing meeting and November 12, 2025, the regular fireboard meeting. The motion was seconded by Councilmember Bonner, and it passed unanimously.

APPROVAL OF WARRANTS

The warrants totaled \$1,356,035.58. Chief Hales reported the largest item in the warrant's report is the down payment for the training tower that was discussed at the last meeting. The expense was under \$300,000, and the other expenses are payroll, and operating costs, etc.

A motion was made by Councilmember Nelson to approve the warrants as presented. The motion was seconded by Vice Chair McMillan, and it passed unanimously.

CHIEF'S REPORT:

Councilmember Crittenden stepped out of the meeting at 3:31pm and returned to the meeting at 3:33pm.

Chief Hales presented to the Board:

- 2025 Year-to Date – November 2025: The District calls were down a little bit last month; however, there was a significant dump truck fire in Midway, and then there was a small structure

fire that originated by a clothes dryer. The District held the Apparatus Driver Operator Training (ADO) for firefighters. The prior month, staff trained on the engine, (which is the pumper truck), while this month staff is training on the aerial (ladder truck). In addition, they also took the final state written and practical on Saturday. All the staff passed the practical exam. Staff are waiting for the results on their written exam.

- The District continues to utilize the building on Moulton Lane for monthly training drills, which has been a great asset to us.
- The Grand Hyatt graciously provided Thanksgiving meals to our crew at the Jordanelle Fire Station.

DISCUSSION AND POSSIBLE APPROVAL OF 2025 FRAUD RISK ASSESSMENT QUESTIONNAIRE

Chief Hales reported that the District is required to complete a Fraud Risk Assessment annually. This year the District is in the very low category with a 370 score and continues to trend in the right direction. He commended the staff on working towards lowering the risk assessment year after year. After the questionnaire has been approved, Chief Hales and Fire Board Chair Spencer Park will sign the document.

A motion was made by Councilmember Crittenden to approve the 2025 Fraud Risk Assessment Questionnaire as presented. The motion was seconded by Vice Chair McMillan, and it passed unanimously.

DISCUSSION AND POSSIBLE APPROVAL OF POLICY 412: OVERTIME

Chief Hales reported that the District periodically reviews policies to see if there are any policies that need to be updated, and to make sure that the District is operating within each policy guideline. The overtime policy has been identified as a policy that needs to be updated. The District's fulltime fire operations personnel fall under the FSLA "7K exemption", which allows overtime to be calculated over a 28-day cycle. However, since the District's pay cycle is every two weeks, the District would like to reduce the cycle period to a 14-day cycle with overtime paid in excess of the normal 106 hours

A motion was made by Councilmember Bonner to approve the changes to Policy 412: Overtime as presented. The motion was seconded by Vice Chair McMillan, and it passed unanimously.

DISCUSSION AND POSSIBLE APPROVAL OF POLICY 413: VACATION, HOLIDAYS, TRADE PRIVILEGE, AND LEAVE OF ABSENCE

Chief Hales reported that the verbiage in Policy 413: Vacation, Holidays, Trade Privilege, and Leave of Absence is primarily being changed to coincide with Policy 420: Sick Leave Donation Program (Medical Emergency Shared Leave) that was approved in last month's meeting. The policy states that administrative and operational personnel can accrue/bank a maximum number of sick hours and upon retirement eligible employees who have completed a minimum of five years of continuous service shall receive compensation for 50% of their unused sick leave balance. The intent of the policy did not change, but some of the verbiage was updated to help eliminate any confusion.

A motion was made by Councilmember Crittenden to approve the changes to Policy 413: Vacation, Holidays, Trade Privilege and Leave of Absence as presented. The motion was seconded by Councilmember Rowland, and it passed unanimously.

DISCUSSION AND POSSIBLE APPROVAL OF POLICY 415: TIME OFF REQUESTS

Chief Hales reported that the District's maximum staff is 21 personnel per day and the minimum staff is 19 per day. With that being said, the District has limited how many captains can be off at one time. As a result, the District has added the minimum staff requirements in the policy, so the minimum staff requirements are maintained. The goal is to have at a minimum of 19 personnel per day, which allows the District to appropriately staff the ambulances, engines and daily operations. The District is comfortable with up to three (3) personnel per day taking vacation. These changes to the policy will help streamline this process and maintain the District's daily staffing levels for service. There is an expectation for personnel to plan their vacations within the year to up to 18 days out when submitting vacation time for approval. Otherwise, personnel will be required to find a staff member, with equal rank and certifications, to trade shifts.

Councilmember Searle ask Chief Hales how do you disseminate this information to staff once a policy has been approved. Councilmember Crittenden has the same question. Chief Hales reported that the District has a policy program called Lexipol, and once the policy has been approved by Fireboard, the policy is electronically sent to all staff members to acknowledge the policy. During the policy draft process, the District will research similar districts and other departmental policies to incorporate best practices in the District policies. Afterwards, the policies are reviewed by the District's legal team and then presented to the Fireboard for approval. Councilmember Crittenden noted that the referenced Policy Number 413: Vacation, Holidays, Trade Privilege, and Leave of Absence was missing from Policy 415: Time Off Requests in the first paragraph of 415.1 Purpose and Scope, and the second sentence of, "which is outlined in **Policy Number 413: Vacation, Holidays, Trade Privilege, and Leave of Absence** while ensuring safe and effective staffing levels." Chief Hales reported that the circular reference to Policy Number 413: Vacation, Holidays, Trade Privilege, and Leave of Absence will be added in Policy 415: Time Off Requests.

A motion was made by Vice Chair McMillan, to approve the changes and additions to Policy 415: Time Off Requests as discussed and presented. The motion was seconded by Councilmember Crittenden, and it passed unanimously.

DISCUSSION AND POSSIBLE APPROVAL OF POLICY 429: DRUG & ALCOHOL-FREE WORKPLACE

Chief Hales reported that Policy 429: Drug and Alcohol-Free Workplace has changes under 429.3.2 Medical Cannabis. The addition to the policy reads, "employees who possess a valid medical marijuana card, are allowed to use medical marijuana, but they may not use medical marijuana within 12 hours before the start of their shift." The red redacted verbiage, "Possession, use, or being under the influence of medical cannabis on duty is prohibited and many lead to disciplinary action." was inadvertently redacted but needs to remain as part of the drug and alcohol-free policy. The corrections will be made to the policy.

A motion was made by Councilmember Searle to approve Policy 429: Drug & Alcohol-Free Workplace with the amended changes and to ensure that “Possession, use, or being under the influence of medical cannabis on duty is prohibited and many lead to disciplinary action” remains as part of the policy as discussed and presented. The motion was seconded by Councilmember Bonner, and it passed unanimously.

DISCUSSION AND POSSIBLE APPROVAL OF POLICY 514: WEBSITE PRIVACY NOTICE

Chief Hales reported that the last policy is Policy 514: Website Privacy Notice. This policy was brought to the District's attention by the state of Utah as a requirement to have a website privacy policy and notice displayed on the District's website. The District used the County's policy to create the content of this policy. The information was entered into the District's Lexipol program and then formatted to resemble the layout of other District policies.

A motion was made by Councilmember Crittenden to approve Policy 514: Website Privacy Notice as presented. The motion was seconded by Vice Chair McMillan, and it passed unanimously.

ADVISORY COMMISSION UPDATE

Chief Hales reported that there was not an Advisory Commission update since there was not a meeting held this month. There was discussion on what was the purpose of the advisory commission and if it was necessary to hold the meeting on a monthly basis. The consensus was that it still serves a purpose, and it is beneficial to have representatives from Heber, Midway, Daniel and Hideout in attendance to discuss updates and collaborative outreach efforts. It was concluded that having a meeting on a quarterly basis would be more beneficial and just as productive.

OTHER

None.

CLOSED SESSION

None.

ADJOURN MEETING

Chair Park called for a motion to adjourn the December 9th regular meeting at 3:58 pm.

A motion was made by Councilmember Crittenden to adjourn the December 9th regular meeting at 3:58pm. A motion was seconded by Councilmember Bonner, and it passed unanimously.

Wasatch County Fire District Warrants

Total Warrants: \$ **1,356,035.58**

Report Criteria:

Detail report.

Invoices with totals above \$.01 included.

Only paid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
27500							
HEBER CITY CORPORATION	ST 51 OLD 11/	November 2025 Utility Service (10	11/30/2025	123.13	123.13	12/08/2025	10-30.51-46000 UTILITIES - 51
Total 27500:				123.13	123.13		
30000							
HEBER LIGHT AND POWER	ST51 11/2025	UTILITIES : Account #22752052	11/14/2025	2,095.63	2,095.63	11/21/2025	10-30.51-46000 UTILITIES - 51
HEBER LIGHT AND POWER	ST51 OLD 11/2	UTILITIES - Account #22752003 (11/26/2025	316.34	316.34	12/08/2025	10-30.51-46000 UTILITIES - 51
HEBER LIGHT AND POWER	ST53 11/2025	UTILITIES : Account #22752036	11/26/2025	497.15	497.15	12/08/2025	10-30.53-46000 UTILITIES - 53
HEBER LIGHT AND POWER	ST54 11/2025	UTILITIES - Account #22752034	11/14/2025	116.75	116.75	11/21/2025	10-30.54-46000 UTILITIES - 54
Total 30000:				3,025.87	3,025.87		
46700							
L N CURTIS & SONS	INV1009516	Station 52 : Super Vacuum Repai	11/13/2025	66.00	66.00	11/21/2025	10-30.52-55100 REPAIRS & MAINTENANCE - 52
L N CURTIS & SONS	INV1010590	Station 51 : Fill Station Installation	11/18/2025	9,559.00	9,559.00	11/21/2025	10-30.51-57100 TOOLS & EQUIPMENT - 51
L N CURTIS & SONS	INV1014909	Station 51 : Fill Station Installation	11/26/2025	1,314.00	1,314.00	12/08/2025	10-30.51-57100 TOOLS & EQUIPMENT - 51
Total 46700:				10,939.00	10,939.00		
49200							
MOUNTAINLAND SUPPLY CO	S107487433.0	PP100 24 Snow Shovels #4	12/03/2025	181.47	181.47	12/08/2025	10-30.51-55000 OPERATING SUPPLIES - 51
Total 49200:				181.47	181.47		
49550							
PARSONS BEHLE & LATIMER	1747159	October 2025 Professional Servic	11/11/2025	3,594.55	3,594.55	11/21/2025	10-40.00-50000 LEGAL FEES - PREVENTION
PARSONS BEHLE & LATIMER	1747159	October 2025 Professional Servic	11/11/2025	1,726.00	1,726.00	11/21/2025	10-10.00-50000 LEGAL FEES - ADMIN
Total 49550:				5,320.55	5,320.55		
49595							
Enbridge Gas	ST 51 11/17/20	NATURAL GAS ACCOUNT #9242	11/17/2025	177.37	177.37	11/21/2025	10-30.51-46000 UTILITIES - 51
Enbridge Gas	ST51 11/17/20	NATURAL GAS ACCOUNT #1754	11/17/2025	1,000.06	1,000.06	11/21/2025	10-30.51-46000 UTILITIES - 51
Enbridge Gas	ST52 11/17/20	NATURAL GAS SERVICE-Jordan	11/17/2025	648.57	648.57	11/21/2025	10-30.52-46000 UTILITIES - 52
Enbridge Gas	ST53 11/17/20	NATURAL GAS SERVICE - ACCT	11/17/2025	317.52	317.52	11/21/2025	10-30.53-46000 UTILITIES - 53

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total 49595:				2,143.52	2,143.52		
62000							
TIMBERLINE ACE HARDWARE	190809	SUPPLIES	12/06/2025	81.64	81.64	12/08/2025	10-10.00-55000 OPERATING SUPPLIES - ADMIN
Total 62000:				81.64	81.64		
66150							
ROCKY MOUNTAIN POWER	ST52 11/2025	Station 52 Acct# 03520796-001 0	11/20/2025	663.10	663.10	12/08/2025	10-30.52-46000 UTILITIES - 52
ROCKY MOUNTAIN POWER	ST56 11/2025	Station 56 Acct# 03520796-003 6	11/19/2025	229.76	229.76	12/08/2025	10-30.56-46000 UTILITIES - 56
Total 66150:				892.86	892.86		
66225							
UTAH RETIREMENT SYSTEMS	11/08/2025 PA	installment	11/11/2025	2,690.51	2,690.51	11/11/2025	10-10.00-20700 401K EMPLOYEE LOAN PAYMENT
UTAH RETIREMENT SYSTEMS	11/08/2025 PA	RETIREMENT	11/11/2025	68,423.14	68,423.14	11/11/2025	10-10.00-21400 STATE RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	11/22/2025 PA	installment	11/25/2025	2,603.47	2,603.47	11/25/2025	10-10.00-20700 401K EMPLOYEE LOAN PAYMENT
UTAH RETIREMENT SYSTEMS	11/22/2025 PA	RETIREMENT	11/25/2025	67,547.29	67,547.29	11/25/2025	10-10.00-21400 STATE RETIREMENT PAYABLE
Total 66225:				141,264.41	141,264.41		
74000							
WASATCH COUNTY	542	November 2025 Health Insurance	11/30/2025	107,213.01	107,213.01	12/08/2025	10-10.00-20450 PEHP INS PAYABLE-NOT TAXED
WASATCH COUNTY	542	November 2025 HSA Fee	11/30/2025	42.00	42.00	12/08/2025	10-10.00-20460 HSA PAYABLE
Total 74000:				107,255.01	107,255.01		
78000							
WASATCH COUNTY SOLID WAS	ST51 12/2025	Utilities Station 51 Acct # .71200	12/02/2025	209.00	209.00	12/08/2025	10-30.51-46000 UTILITIES - 51
WASATCH COUNTY SOLID WAS	ST52 12/2025	Station 52 Acct # .99988	12/02/2025	159.00	159.00	12/08/2025	10-30.52-46000 UTILITIES - 52
WASATCH COUNTY SOLID WAS	ST53 11/2025	Station 53 Acct. #.72100	12/02/2025	124.50	124.50	12/08/2025	10-30.53-46000 UTILITIES - 53
WASATCH COUNTY SOLID WAS	ST53 12/2025	Station 53 Acct. #.72100	12/02/2025	124.50	124.50	12/08/2025	10-30.53-46000 UTILITIES - 53
Total 78000:				617.00	617.00		
79500							
WAVE PUBLISHING	88437	Fire Prevention Week Printouts	10/01/2025	1,081.00	1,081.00	12/08/2025	10-40.00-55000 OPERATING SUPPLIES - PREVENT
Total 79500:				1,081.00	1,081.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
90070							
LABRUM FORD	26014020	Station 51 : 2022 Ford F550 4x4 (11/05/2025	369.28	369.28	12/08/2025	10-50.30-55100 R&M - FIRE VEHICLES
LABRUM FORD	26014268	Station 51 : 2019 Ford F-350 Amb	11/20/2025	985.52	985.52	12/08/2025	10-50.20-55100 R&M - EMS VEHICLES
Total 90070:				1,354.80	1,354.80		
90072							
SKAGGS	450_A_296737	Uniform Shirt : H Heller	12/04/2025	105.00	105.00	12/08/2025	10-20.00-55200 CLOTHING & UNIFORMS - EMS
SKAGGS	450_A_310334	Nameplate 2-Line for Uniforms (E	11/12/2025	330.00	330.00	11/21/2025	10-20.00-55200 CLOTHING & UNIFORMS - EMS
SKAGGS	450_A_310334	Nameplate 2-Line for Uniforms (Fi	11/12/2025	583.00	583.00	11/21/2025	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_310612	Uniform Shirt : C. Provost #2	11/18/2025	150.00	150.00	11/21/2025	10-20.00-55200 CLOTHING & UNIFORMS - EMS
SKAGGS	450_A_310612	UNIFORMS : EMS #2	12/04/2025	150.00	150.00	12/08/2025	10-20.00-55200 CLOTHING & UNIFORMS - EMS
SKAGGS	450_A_314816	Wasatch Fire Jackets #6	11/12/2025	480.00	480.00	11/21/2025	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_317599	Uniform Pants : E Hales	11/14/2025	90.69	90.69	11/21/2025	10-10.00-55200 CLOTHING & UNIFORMS - ADMIN
Total 90072:				1,888.69	1,888.69		
90074							
STAPLES	6047867428	toner cartridges for office	11/13/2025	100.43	100.43	11/21/2025	10-10.00-52000 OFFICE SUPPLIES - ADMIN
STAPLES	6049871091	office supplies	12/04/2025	48.05	48.05	12/08/2025	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Total 90074:				148.48	148.48		
90084							
BOUND TREE MEDICAL, LLC	86010361	Zoll AED Pro : Lithium Battery Pac	12/01/2025	265.99	265.99	12/08/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 90084:				265.99	265.99		
90153							
Carquest Auto Parts	15341-224662	152 hose fittings	12/01/2025	16.49	16.49	12/08/2025	10-50.30-55100 R&M - FIRE VEHICLES
Total 90153:				16.49	16.49		
90189							
NATIONAL FIRE PROTECTION A	13069	Annual Membership Services : M	11/14/2025	9.38	9.38	11/21/2025	10-40.00-53000 PROFESSIONAL SERVICES - PREVEN
NATIONAL FIRE PROTECTION A	13069	Annual Membership Services : M	11/14/2025	215.62	215.62	11/21/2025	10-10.00-14100 PREPAID EXPENSES
NATIONAL FIRE PROTECTION A	13072	Annual Membership Services : T	11/14/2025	9.38	9.38	11/21/2025	10-40.00-53000 PROFESSIONAL SERVICES - PREVEN
NATIONAL FIRE PROTECTION A	13072	Annual Membership Services : T	11/14/2025	215.62	215.62	11/21/2025	10-10.00-14100 PREPAID EXPENSES
Total 90189:				450.00	450.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
90206							
COLONIAL FLAG	0349890-IN	FLAG for Mike Duke end of servic	11/11/2025	225.00	225.00	11/21/2025	10-10.00-55000 OPERATING SUPPLIES - ADMIN
COLONIAL FLAG	0350807-IN	Station 53 : Flag Rotation Contrac	11/26/2025	45.00	45.00	12/08/2025	10-30.53-53000 PROFESSIONAL SERVICES - 53
Total 90206:				270.00	270.00		
90209							
CINTAS	4249728146	Station 52 : Towel Supply Service	11/13/2025	139.94	139.94	11/21/2025	10-30.52-55000 OPERATING SUPPLIES - 52
Total 90209:				139.94	139.94		
90241							
WASATCH COUNTY COMMUNIC	NOV-25	November 2025 Pagers/Radios	12/01/2025	5,546.95	5,546.95	12/08/2025	10-30.00-55100 REPAIRS & MAINTENANCE - FIRE
Total 90241:				5,546.95	5,546.95		
90258							
BEN-X LLC	39413	2026 Annual Administration Cafet	10/20/2025	175.00	175.00	11/21/2025	10-10.00-14100 PREPAID EXPENSES
Total 90258:				175.00	175.00		
90264							
THE UPS STORE	000020699	Dept of Health & Human Services	10/16/2025	23.33	23.33	11/21/2025	10-10.00-52000 OFFICE SUPPLIES - ADMIN
THE UPS STORE	000020900	Utah State Division of Finance Pri	10/24/2025	23.33	23.33	11/21/2025	10-10.00-52000 OFFICE SUPPLIES - ADMIN
THE UPS STORE	000020996	Xtreme Cubes Corp Overnight Shi	10/30/2025	58.13	58.13	11/21/2025	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Total 90264:				104.79	104.79		
90283							
ZOLL MEDICAL CORPORATION	4374688	Chargers for Zoll Ventilator's	11/20/2025	540.00	540.00	11/21/2025	10-20.00-57100 TOOLS & EQUIPMENT - EMS
Total 90283:				540.00	540.00		
91014							
LIFE-ASSIST, INC	2012356	AMBULANCE SUPPLIES	11/10/2025	19.66	19.66	11/21/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2014169	AMBULANCE SUPPLIES	11/19/2025	162.00	162.00	11/21/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2014481	AMBULANCE SUPPLIES	11/10/2025	154.60	154.60	11/21/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2015183	AMBULANCE SUPPLIES	11/19/2025	11,102.43	11,102.43	11/21/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2016928	AMBULANCE SUPPLIES	11/24/2025	597.25	597.25	12/08/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2019176	AMBULANCE SUPPLIES	11/18/2025	2,587.72	2,587.72	11/21/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2019302	AMBULANCE SUPPLIES	11/18/2025	4,808.88	4,808.88	11/21/2025	10-20.00-55000 OPERATING SUPPLIES - EMS

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
LIFE-ASSIST, INC	2019476	AMBULANCE SUPPLIES	11/21/2025	1,481.37	1,481.37	12/08/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2019511	AMBULANCE SUPPLIES	11/19/2025	373.87	373.87	11/21/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2019776	AMBULANCE SUPPLIES	11/20/2025	386.40	386.40	11/21/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2020270	AMBULANCE SUPPLIES	11/21/2025	375.00	375.00	12/08/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2022272	AMBULANCE SUPPLIES	11/24/2025	1,728.37	1,728.37	12/08/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2022462	AMBULANCE SUPPLIES	11/24/2025	107.25	107.25	12/08/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2022638	AMBULANCE SUPPLIES	11/25/2025	10.80	10.80	12/08/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2022833	AMBULANCE SUPPLIES	11/25/2025	111.60	111.60	12/08/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2023247	AMBULANCE SUPPLIES	11/25/2025	1,695.00	1,695.00	12/08/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2023338	AMBULANCE SUPPLIES	11/25/2025	2,256.00	2,256.00	12/08/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2024370	AMBULANCE SUPPLIES	12/01/2025	1,709.14	1,709.14	12/08/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2024992	AMBULANCE SUPPLIES	12/01/2025	110.42	110.42	12/08/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 91014:				29,777.76	29,777.76		
91158							
HOESLEY, JAMES	24-0879	Landscape Bond Release	10/29/2025	5,000.00	5,000.00	11/21/2025	10-10.00-23000 DEPOSITS
Total 91158:				5,000.00	5,000.00		
91315							
KIERSTAN SMITH, CPA	386	November 2025 Professional Serv	12/01/2025	1,139.25	1,139.25	12/08/2025	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 91315:				1,139.25	1,139.25		
91328							
WASATCH AUTO PARTS	329606	2020 Ford F550 Super Duty: Batt	11/10/2025	737.87	737.87	11/21/2025	10-50.30-55100 R&M - FIRE VEHICLES
WASATCH AUTO PARTS	329674	Station 52 1999 Pierce Aerial : He	11/11/2025	23.68	23.68	11/21/2025	10-50.30-55100 R&M - FIRE VEHICLES
WASATCH AUTO PARTS	329725	EQUIPMENT-REPAIRS AND MAI	11/12/2025	19.97	19.97	11/21/2025	10-30.00-55100 REPAIRS & MAINTENANCE - FIRE
WASATCH AUTO PARTS	330051	EQUIPMENT-REPAIRS AND MAI	11/18/2025	28.99	28.99	11/21/2025	10-10.00-55000 OPERATING SUPPLIES - ADMIN
WASATCH AUTO PARTS	330051	Maintenance : Remium Capsules	11/18/2025	22.98	22.98	11/21/2025	10-50.30-55100 R&M - FIRE VEHICLES
WASATCH AUTO PARTS	330063	EQUIPMENT-REPAIRS AND MAI	11/18/2025	111.40	111.40	11/21/2025	10-50.20-55100 R&M - EMS VEHICLES
WASATCH AUTO PARTS	330263	2.5 DEF #15	11/21/2025	194.85	194.85	12/08/2025	10-50.30-55100 R&M - FIRE VEHICLES
WASATCH AUTO PARTS	330370	oil dry	11/24/2025	106.68	106.68	12/08/2025	10-50.30-55000 OPER SUPPLIES - FIRE VEHICLES
WASATCH AUTO PARTS	330371	Paint	11/24/2025	68.94	68.94	12/08/2025	10-50.30-55000 OPER SUPPLIES - FIRE VEHICLES
WASATCH AUTO PARTS	330432	J hook	11/24/2025	155.00	155.00	12/08/2025	10-10.00-55000 OPERATING SUPPLIES - ADMIN
WASATCH AUTO PARTS	330692	Repairs & Maintenance : 152 hydr	12/01/2025	210.99	210.99	12/08/2025	10-50.30-55100 R&M - FIRE VEHICLES
WASATCH AUTO PARTS	330712	Repairs & Maintenance : Hydrolic	12/01/2025	114.55	114.55	12/08/2025	10-50.30-55100 R&M - FIRE VEHICLES
WASATCH AUTO PARTS	330791	Snow Marker Poles #30	12/02/2025	45.00	45.00	12/08/2025	10-10.00-55000 OPERATING SUPPLIES - ADMIN
WASATCH AUTO PARTS	330912	Fleet #311 Repairs & Maintenanc	12/03/2025	103.96	103.96	12/08/2025	10-50.20-55100 R&M - EMS VEHICLES

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total 91328:				1,944.86	1,944.86		
91340							
POSITIVE PROMOTIONS, INC	07661616	Employee Christmas Gifts	11/25/2025	445.15	445.15	12/08/2025	10-10.00-55000 OPERATING SUPPLIES - ADMIN
Total 91340:				445.15	445.15		
91402							
STONE SECURITY	83080	Station 51 : Exit Motion Sensor w/	10/20/2025	2,302.77	2,302.77	11/21/2025	10-30.51-55000 OPERATING SUPPLIES - 51
Total 91402:				2,302.77	2,302.77		
91403							
KARL MALONE	187331	Fleet #25 2021 Dodge Ram: Oil &	11/03/2025	137.15	137.15	12/08/2025	10-50.30-55100 R&M - FIRE VEHICLES
Total 91403:				137.15	137.15		
91414							
SIGNARAMA	INV-20335	36" Fire Truck Crossing Flashing	10/31/2025	5,225.00	5,225.00	11/21/2025	10-40.00-55000 OPERATING SUPPLIES - PREVENT
Total 91414:				5,225.00	5,225.00		
91479							
TARGET SOLUTIONS	INV130923	Annual Scheduling Fire/EMS Soft	11/17/2025	316.25	316.25	11/21/2025	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
TARGET SOLUTIONS	INV130923	Annual Scheduling Fire/EMS Soft	11/17/2025	7,273.63	7,273.63	11/21/2025	10-10.00-14100 PREPAID EXPENSES
Total 91479:				7,589.88	7,589.88		
91515							
REVCO	316736	December 2025 Sharp Printer Lea	12/08/2025	137.07	137.07	12/08/2025	10-10.00-57100 TOOLS & EQUIPMENT - ADMIN
Total 91515:				137.07	137.07		
91519							
JCI	82	November 2025 EMS Billing	12/01/2025	7,120.00	7,120.00	12/08/2025	10-20.00-53000 PROFESSIONAL SERVICES - EMS
Total 91519:				7,120.00	7,120.00		
91539							
BENCHMARK INSURANCE COM	52832	November 2025 Workers Compen	11/01/2025	5,636.70	5,636.70	11/18/2025	10-10.00-41300 WORKERS COMPENSATION

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total 91539:				5,636.70	5,636.70		
91543							
SIDDONS-MARTIN EMERGENC	321-00000512	152 ladder stabilizer hydraulic line	12/03/2025	1,873.29	1,873.29	12/08/2025	10-50.30-55100 R&M - FIRE VEHICLES
Total 91543:				1,873.29	1,873.29		
91544							
DEPT OF GOVERNMENT OPER	F2605E00978	November 2025 Fuel : Admin	12/01/2025	662.05	662.05	12/08/2025	10-50.10-55000 OPER SUPPLIES - ADMIN VEHICLES
DEPT OF GOVERNMENT OPER	F2605E00978	November 2025 Fuel : EMS	12/01/2025	1,992.45	1,992.45	12/08/2025	10-50.20-55000 OPER SUPPLIES - EMS VEHICLES
DEPT OF GOVERNMENT OPER	F2605E00978	November 2025 Fuel : Fire	12/01/2025	2,980.04	2,980.04	12/08/2025	10-50.30-55000 OPER SUPPLIES - FIRE VEHICLES
DEPT OF GOVERNMENT OPER	F2605E00978	November 2025 Fuel : Admin	12/01/2025	716.36	716.36	12/08/2025	10-50.40-55000 OPER SUPPLIES - PREV VEHICLES
Total 91544:				6,350.90	6,350.90		
91600							
AJC ARCHITECTS	2023-05-0303	Wasatch Fire Hideout Sation #56	11/18/2025	34,275.00	34,275.00	11/21/2025	10-30.51-71000 CAPITAL OUTLAY - 51
Total 91600:				34,275.00	34,275.00		
91622							
AMAZON CAPITAL SERVICES	11XQ-9Q1G-D	Station 51 : Board Room Snacks	11/17/2025	85.92	85.92	11/21/2025	10-10.00-52000 OFFICE SUPPLIES - ADMIN
AMAZON CAPITAL SERVICES	139Y-P7CJ-H9	Logitech C270 HD Webcam #2	11/10/2025	43.94	43.94	11/21/2025	10-10.00-52000 OFFICE SUPPLIES - ADMIN
AMAZON CAPITAL SERVICES	13XX-G6FT-PH	cork board for 52, washers, cabin	11/21/2025	200.88	200.88	12/08/2025	10-30.52-52000 OFFICE SUPPLIES - 52
AMAZON CAPITAL SERVICES	16DJ-DV1K-6R	2026 Utah Workplace Compliance	11/18/2025	150.67	150.67	11/21/2025	10-10.00-52000 OFFICE SUPPLIES - ADMIN
AMAZON CAPITAL SERVICES	16V9-KRPD-G	Santa Christmas Bells Employee	11/17/2025	128.97	128.97	11/21/2025	10-10.00-55000 OPERATING SUPPLIES - ADMIN
AMAZON CAPITAL SERVICES	1JCJ-QXTV-C	Employee Christmas Party Napkin	11/17/2025	44.33	44.33	11/21/2025	10-10.00-55000 OPERATING SUPPLIES - ADMIN
AMAZON CAPITAL SERVICES	1PVF-TXTL-C1	Miller Parts	12/01/2025	46.86	46.86	12/08/2025	10-20.00-55100 REPAIRS & MAINTENANCE - EMS
AMAZON CAPITAL SERVICES	1XJK-QRDJ-Q	Wasatch Fire District Logo Custo	11/14/2025	144.60	144.60	11/21/2025	10-10.00-52000 OFFICE SUPPLIES - ADMIN
AMAZON CAPITAL SERVICES	1YFW-9K9L-R	office supplies	11/19/2025	62.13	62.13	11/21/2025	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Total 91622:				908.30	908.30		
91633							
ZIONS PUBLIC FINANCE	8061	October 2025 Impact Fees Updat	11/07/2025	4,400.00	4,400.00	11/21/2025	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 91633:				4,400.00	4,400.00		
91801							
NORTH FACE ROOFING INC	5416	Station 53 : Fire Station Roof Rep	12/03/2025	16,300.00	16,300.00	12/08/2025	10-30.53-71000 CAPITAL OUTLAY - 53

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total 91801:				16,300.00	16,300.00		
91828							
QUENCH USA INC	INV09897640	December 2025 Water : Station 5	12/01/2025	53.00	53.00	12/08/2025	10-30.56-55000 OPERATING SUPPLIES - 56
QUENCH USA INC	INV09897640	December 2025 Water : Station 5	12/01/2025	58.30	58.30	12/08/2025	10-30.51-55000 OPERATING SUPPLIES - 51
QUENCH USA INC	INV09897640	December 2025 Water : Station 5	12/01/2025	58.30	58.30	12/08/2025	10-30.52-55000 OPERATING SUPPLIES - 52
QUENCH USA INC	INV09897640	December 2025 Water : Station 5	12/01/2025	58.30	58.30	12/08/2025	10-30.53-55000 OPERATING SUPPLIES - 53
Total 91828:				227.90	227.90		
91829							
WASATCH FIREFIGHTERS ASS	PAY PERIOD 1	Association Dues	11/28/2025	730.00	730.00	12/08/2025	10-10.00-20800 WFD FF ASSOCIATION PAYABLE
Total 91829:				730.00	730.00		
91852							
TOWN OF HIDEOUT	BILLING DATE	November 2025 Station 56 Utilitie	11/30/2025	129.50	129.50	12/08/2025	10-30.56-46000 UTILITIES - 56
Total 91852:				129.50	129.50		
91855							
HEALTHEQUITY	PXB02HB	ACH PAYMENT	11/24/2025	2,815.27	2,815.27	11/24/2025	10-10.00-20460 HSA PAYABLE
Total 91855:				2,815.27	2,815.27		
91904							
PAYLOGICS	PAYROLL TRA	PAYROLL PAYABLE	11/11/2025	208,457.53	208,457.53	11/11/2025	10-10.00-21000 PAYROLL PAYABLE
PAYLOGICS	PAYROLL TRA	FICA PAYABLE	11/11/2025	44,055.66	44,055.66	11/11/2025	10-10.00-21100 FICA PAYABLE
PAYLOGICS	PAYROLL TRA	FEDERAL WITHHOLDING PAYA	11/11/2025	29,737.83	29,737.83	11/11/2025	10-10.00-21200 FEDERAL WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	STATE WITHHOLDING PAYABLE	11/11/2025	12,080.84	12,080.84	11/11/2025	10-10.00-21300 STATE WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	PROFESSIONAL SERVICES	11/11/2025	404.90	404.90	11/11/2025	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
PAYLOGICS	PAYROLL TRA	PAYROLL PAYABLE	11/25/2025	221,442.55	221,442.55	11/25/2025	10-10.00-21000 PAYROLL PAYABLE
PAYLOGICS	PAYROLL TRA	FICA PAYABLE	11/25/2025	46,257.72	46,257.72	11/25/2025	10-10.00-21100 FICA PAYABLE
PAYLOGICS	PAYROLL TRA	FEDERAL WITHHOLDING PAYA	11/25/2025	30,944.70	30,944.70	11/25/2025	10-10.00-21200 FEDERAL WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	STATE WITHHOLDING PAYABLE	11/25/2025	12,327.05	12,327.05	11/25/2025	10-10.00-21300 STATE WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	PROFWSSIONAL SERVICES	11/25/2025	401.05	401.05	11/25/2025	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 91904:				606,109.83	606,109.83		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
91958							
Oxygen Utah LLC	23400	OXYGEN REFILL	11/30/2025	62.40	62.40	12/08/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
Oxygen Utah LLC	23402	OXYGEN REFILL	11/30/2025	46.70	46.70	12/08/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
Oxygen Utah LLC	23403	OXYGEN REFILL	11/30/2025	5.20	5.20	12/08/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 91958:				114.30	114.30		
91967							
Zions Bank - CC Purchases	0033888-02-02	ADMIN MEAL - BYU STUDENTS	10/24/2025	48.57	48.57	11/21/2025	10-10.00-55050 MEALS - ADMIN
Zions Bank - CC Purchases	01-003388-99-	ADMIN MEAL	10/17/2025	105.54	105.54	11/21/2025	10-10.00-55050 MEALS - ADMIN
Zions Bank - CC Purchases	014708	Tablet Screen	10/14/2025	90.00	90.00	11/21/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
Zions Bank - CC Purchases	021042	PEER SUPPORT LUNCH	10/21/2025	134.19	134.19	11/21/2025	10-10.00-55050 MEALS - ADMIN
Zions Bank - CC Purchases	10/02/2025	ADMIN TRAVEL	10/02/2025	270.07	270.07	11/21/2025	10-10.00-43000 TRAVEL - ADMIN
Zions Bank - CC Purchases	10/07/2025	WFD PARTY	10/07/2025	3,238.75	3,238.75	11/21/2025	10-10.00-55050 MEALS - ADMIN
Zions Bank - CC Purchases	10142025	postage	10/14/2025	34.04	34.04	11/21/2025	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Zions Bank - CC Purchases	102093238	Hales ICC renewal	10/10/2025	140.00	140.00	11/21/2025	10-10.00-44000 TRAINING & CERTIFICATION-ADMIN
Zions Bank - CC Purchases	10232025	ADMIN TRAVEL	10/23/2025	643.09	643.09	11/21/2025	10-10.00-43000 TRAVEL - ADMIN
Zions Bank - CC Purchases	10272025	Certified mail postage	10/27/2025	400.00	400.00	11/21/2025	10-40.00-52000 OFFICE SUPPLIES - PREVENTION
Zions Bank - CC Purchases	10292025	MEMBERSHIP DUES	10/29/2025	130.00	130.00	11/21/2025	10-20.00-44000 TRAINING & CERTIFICATION - EMS
Zions Bank - CC Purchases	1227872197	COSTCO DELIVERY	10/01/2025	800.46	800.46	11/21/2025	10-30.00-55000 OPERATING SUPPLIES - FIRE
Zions Bank - CC Purchases	143204	Tony's Tacos	10/23/2025	28.79	28.79	11/21/2025	10-10.00-55050 MEALS - ADMIN
Zions Bank - CC Purchases	3238229042	ADOBE BILL	10/05/2025	183.30	183.30	11/21/2025	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Zions Bank - CC Purchases	32442	AFAA Training	10/28/2025	300.00	300.00	11/21/2025	10-40.00-44000 TRAINING & CERT - PREVENTION
Zions Bank - CC Purchases	3514876	STATION 56 - REPAIRS & MAINT	10/15/2025	75.94	75.94	11/21/2025	10-30.56-55100 REPAIRS & MAINTENANCE - 56
Zions Bank - CC Purchases	362947	NFPA LINK RENEWAL	10/12/2025	575.99	575.99	11/21/2025	10-40.00-44000 TRAINING & CERT - PREVENTION
Zions Bank - CC Purchases	385280695718	AMBULANCE SUPPLIES	10/07/2025	18.97	18.97	11/21/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
Zions Bank - CC Purchases	528600591234	FB chair breakfast meeting	10/13/2025	43.65	43.65	11/21/2025	10-10.00-55050 MEALS - ADMIN
Zions Bank - CC Purchases	530200007269	Candy for community trunk or trea	10/29/2025	275.28	275.28	11/21/2025	10-10.00-55050 MEALS - ADMIN
Zions Bank - CC Purchases	530300210576	Children's Tylenol and Children's	10/30/2025	84.53	84.53	11/21/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
Zions Bank - CC Purchases	572782	Fitness trainer	10/29/2025	547.11	547.11	11/21/2025	10-20.00-44000 TRAINING & CERTIFICATION - EMS
Zions Bank - CC Purchases	585280667156	AMBULANCE SUPPLIES	10/07/2025	132.53	132.53	11/21/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
Zions Bank - CC Purchases	7E3E3A83-1B	INSTRUCTOR COURSE	10/16/2025	150.00	150.00	11/21/2025	10-20.00-44000 TRAINING & CERTIFICATION - EMS
Zions Bank - CC Purchases	81055974690	CAR WASH	10/06/2025	29.99	29.99	11/21/2025	10-50.00-55100 REPAIRS & MAINTENANCE - VEHICL
Zions Bank - CC Purchases	86450830	MONTHLY POSTAGE FEE	10/21/2025	20.99	20.99	11/21/2025	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Zions Bank - CC Purchases	91409279266	CAR WASH	10/11/2025	29.99	29.99	11/21/2025	10-50.30-55100 R&M - FIRE VEHICLES
Zions Bank - CC Purchases	CE61E1A0-7D	INSTRUCTOR COURSE	10/08/2025	150.00	150.00	11/21/2025	10-20.00-44000 TRAINING & CERTIFICATION - EMS
Zions Bank - CC Purchases	DWFKFJJD-00	PUBLIC NOTICE	10/22/2025	151.49	151.49	11/21/2025	10-10.00-42500 PUBLIC NOTICES - ADMIN
Zions Bank - CC Purchases	DWFKFJJD-00	PUBLIC NOTICE	10/22/2025	124.30	124.30	11/21/2025	10-10.00-42500 PUBLIC NOTICES - ADMIN
Zions Bank - CC Purchases	E0600XIPYU	MICROSOFT BILL	10/07/2025	64.53	64.53	11/21/2025	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Zions Bank - CC Purchases	E0600XIX3R	MICROSOFT BILL	10/07/2025	241.99	241.99	11/21/2025	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Zions Bank - CC Purchases	E0600XIX3S	MICROSOFT BILL	10/07/2025	189.29	189.29	11/21/2025	10-10.00-52000 OFFICE SUPPLIES - ADMIN

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Zions Bank - CC Purchases	E0600XJ09F	MICROSOFT BILL	10/07/2025	103.25	103.25	11/21/2025	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Zions Bank - CC Purchases	F7386D61-542	EMS VEHICLE LICENSING	10/28/2025	1,635.00	1,635.00	11/21/2025	10-50.20-55100 R&M - EMS VEHICLES
Zions Bank - CC Purchases	IGNITE2026-6	Ignite Symposium - 2026	10/01/2025	550.00	550.00	11/21/2025	10-10.00-44000 TRAINING & CERTIFICATION-ADMIN
Zions Bank - CC Purchases	MVS265VXQJ	APPLE BILL	10/27/2025	2.99	2.99	11/21/2025	10-10.00-46500 PHONE - ADMIN
Total 91967:				11,744.61	11,744.61		
91976							
First Responders First	WASATCH CO	Mental Health & Wellness - Octob	11/18/2025	6,250.00	6,250.00	11/21/2025	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 91976:				6,250.00	6,250.00		
91983							
International Association of Fire C	000297570	Full Membership 1/1/2026-12/31/2	09/24/2025	195.00	195.00	12/08/2025	10-10.00-14100 PREPAID EXPENSES
International Association of Fire C	000297570	Division Dues 1/1/2026-12/31/202	09/24/2025	65.00	65.00	12/08/2025	10-10.00-14100 PREPAID EXPENSES
Total 91983:				260.00	260.00		
91985							
Avenue Consultants, Inc.	13257	October 2025 Hideout Access De	11/10/2025	10,250.00	10,250.00	11/21/2025	10-30.56-71000 CAPITAL OUTLAY - 56
Total 91985:				10,250.00	10,250.00		
92002							
Absolute Janitorial Services	6550	November 2025 Janitorial Service	12/03/2025	682.06	682.06	12/08/2025	10-30.51-53000 PROFESSIONAL SERVICES - 51
Total 92002:				682.06	682.06		
92020							
SecurLyft Corp	1330	October 2025 Bariatric Transfer S	11/11/2025	1,800.00	1,800.00	11/21/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 92020:				1,800.00	1,800.00		
92023							
RCN Technologies	INV-44891	7-IN-1 SHKKFIN Kit - GPSD4-6-6	11/25/2025	3,094.92	3,094.92	12/08/2025	10-50.30-55000 OPER SUPPLIES - FIRE VEHICLES
Total 92023:				3,094.92	3,094.92		
92030							
Sea-Western, Inc.	INV48723	Phenix First Due Helmet (OSHA V	11/17/2025	4,003.60	4,003.60	11/21/2025	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
Sea-Western, Inc.	INV48910	ESS Snap On/Off Attachment Kit	11/20/2025	125.47	125.47	11/21/2025	10-30.00-55200 CLOTHING & UNIFORMS - FIRE

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Sea-Western, Inc.	INV48965	Station 51 : Firepro 1971 Retainer	11/24/2025	399.03	399.03	12/08/2025	10-30.51-57100 TOOLS & EQUIPMENT - 51
Sea-Western, Inc.	INV48965	Station 52 : Firepro 1971 Retainer	11/24/2025	399.03	399.03	12/08/2025	10-30.52-57100 TOOLS & EQUIPMENT - 52
Sea-Western, Inc.	INV48965	Station 53 : Firepro 1971 Retainer	11/24/2025	399.04	399.04	12/08/2025	10-30.53-57100 TOOLS & EQUIPMENT - 53
Sea-Western, Inc.	INV48997	Sam Brown Shields LA Style	11/25/2025	42.50	42.50	12/08/2025	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
Sea-Western, Inc.	INV49006	Sam Brown Shields LA Style Pass	11/25/2025	836.25	836.25	12/08/2025	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
Total 92030:				6,204.92	6,204.92		
92036							
Dr. Cory B Seitz, O.D, P.C.	304345708	POF SCBA Frame Fire Protection	11/21/2025	229.50	229.50	12/08/2025	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
Dr. Cory B Seitz, O.D, P.C.	304396591	SV Poly Sapphire AR Fire Protecti	11/21/2025	229.50	229.50	12/08/2025	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
Total 92036:				459.00	459.00		
92040							
Carson Elevator LLC	J83319	Station 52 : Elevator Emergency T	10/09/2025	975.00	975.00	11/21/2025	10-30.52-55100 REPAIRS & MAINTENANCE - 52
Carson Elevator LLC	J83746	Station 52 : State Inspection/Alar	11/19/2025	2,463.00	2,463.00	11/21/2025	10-30.52-55100 REPAIRS & MAINTENANCE - 52
Total 92040:				3,438.00	3,438.00		
92041							
Irineo Ahuelican Jimenez	NV0816	Station 53 : Interior Painting	11/01/2025	13,150.00	13,150.00	11/21/2025	10-30.53-71000 CAPITAL OUTLAY - 53
Total 92041:				13,150.00	13,150.00		
92042							
Sadler Nelson	22-0456	Landscape Bond Release	11/12/2025	5,000.00	5,000.00	11/21/2025	10-10.00-23000 DEPOSITS
Total 92042:				5,000.00	5,000.00		
92043							
Michael Demerjian	23-0189	Landscape Bond Release	11/10/2025	5,000.00	5,000.00	11/21/2025	10-10.00-23000 DEPOSITS
Total 92043:				5,000.00	5,000.00		
92044							
Gintaras Woss	25-0123	Landscape Bond Release	10/29/2025	7,500.00	7,500.00	11/21/2025	10-10.00-23000 DEPOSITS
Total 92044:				7,500.00	7,500.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
92045							
Shurtz, Lincoln	25-0271	Landscape Bond Release	11/12/2025	7,500.00	7,500.00	11/21/2025	10-10.00-23000 DEPOSITS
Total 92045:				7,500.00	7,500.00		
92046							
Wein, Joseph	24-0882	Landscape Bond Release	11/13/2025	5,000.00	5,000.00	11/21/2025	10-10.00-23000 DEPOSITS
Total 92046:				5,000.00	5,000.00		
92047							
David and Janet Jensen	01	Santa and Mrs Claus	12/01/2025	200.00	200.00	12/08/2025	10-10.00-55000 OPERATING SUPPLIES - ADMIN
Total 92047:				200.00	200.00		
92048							
Fire Facilities Inc.	318801 DEPO	Station 51 : Steel Fire Training To	12/02/2025	233,985.60	233,985.60	12/08/2025	10-10.00-14100 PREPAID EXPENSES
Total 92048:				233,985.60	233,985.60		
92049							
Shani, Asa	22-1043	Landscape Bond Release	01/11/2025	5,000.00	5,000.00	12/08/2025	10-10.00-23000 DEPOSITS
Total 92049:				5,000.00	5,000.00		
92050							
Sorenson, Steven	23-0114	Landscape Bond Release	12/04/2025	5,000.00	5,000.00	12/08/2025	10-10.00-23000 DEPOSITS
Total 92050:				5,000.00	5,000.00		
Grand Totals:				1,356,035.58	1,356,035.5		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
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Dated:

Fire Board Chairman:

Karen McMullan

Board Members:

Colleen Bonner

John Chard

Chris Threlkeld

Fire Chief:

Report Criteria:

Detail report.

Invoices with totals above \$01 included.

Only paid invoices included.