



Notice of Wasatch County Fire Protection Special Service District Meeting Tuesday, January 13, 2026, at 3:30 PM

Public Notice is hereby given that the Wasatch County Fire Protection Special Service District will hold a meeting on Tuesday, January 13, 2026 at 3:30 PM in the Council Chambers in the Wasatch County Administration Building, 25 North Main, Heber City, Utah.

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 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.

A recording of the meeting may also be viewed afterwards at <https://wasatchcout.portal.civicclerk.com>.

Agenda

Approval of Minutes

1. Approval of December 9, 2025 Budget Hearing Minutes – Jason Provost, Assistant Chief/Operations
2. Approval of December 9, 2025 Regular Meeting Minutes – Jason Provost, Assistant Chief/Operations

Approval of Warrants

1. Approval of Warrants – Jason Provost, Assistant Chief/Operations

Chief's Report

1. 2025 Year to Date – December 2025 – Jason Provost, Assistant Chief/Operations

Discussion and Possible Approval of Revised 2025 Fraud Risk Assessment Questionnaire

1. Discussion and Possible Approval of Revised 2025 Fraud Risk Assessment Questionnaire – Kierstan Smith, CPA

Division Updates

1. Operations – Jason Provost, Assistant Chief/Operations
2. Prevention – Clint Neerings, Assistant Chief/Prevention
3. EMS/Special Events – Clair Provost, Assistant Chief/EMS

Fire Advisory Commission

1. 2026 Quarterly Meeting Schedule – Jason Provost, Assistant Chief/Operations

Other

Closed Session – Personnel

Closed sessions may be held in accordance with Utah State Code 52-4-205 to discuss the following: Purchase, Exchange or Lease of Property; Pending or Reasonably Imminent Litigation; The Character, Professional Competence, or Physical or Mental Health of an Individual.

The Public Is Invited to Participate in All County Fire Protection Special Service District Meetings.

In compliance with the American with Disabilities Act, individuals needing special accommodations during this meeting should notify Heath Coleman at 657-3240 at least one day prior to the meeting.

This agenda is also available on the Wasatch County Parks & Recreation: www.wcparksrec.org and on Utah State's website at www.utah.gov.



WASATCH COUNTY FIRE PROTECTION SPECIAL SERVICE DISTRICT

FIREBOARD MEETING MINUTES

Tuesday, January 13, 2026 • 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 arrived at 3:48pm, Fire Board Chair Spencer Park.

Absent: Kendall Crittenden until 3:48pm, Luke Searle.

Staff Present: Jason Provost, Assistant Chief/Operations; Clair Provost, Assistant Chief/Director of EMS; Clint Neerings, Assistant Chief/Fire Marshal; Troy Morgan, Battalion Chief/Fire Warden; Stacy Carpenter, Deputy Chief Financial Officer; Kierstan Smith, CPA

Staff Absent: Chief Eric Hales at training.

CALL TO ORDER

Chair Park called the Wasatch County Fire Protection Service District Board Meeting to order on Tuesday, January 13, 2026, at 3:30 pm. Chair Park noted that Kendall Crittenden and Luke Searle are absent.

APPROVAL OF MEETING MINUTES

Chair Park reported that the first item on the agenda is to approve the regular meeting minutes of December 9, 2025.

A motion was made by Councilmember Bonner to approve the minutes from December 9, 2025, regular meeting as presented. The motion was seconded by Fire Board Vice Chair Karl McMillan, and it passed 5-0 unanimously.

Chair Park reported that the second item on the agenda is to approve the budget hearing minutes of December 9, 2025.

A motion was made by Fire Board Vice Chair Karl McMillan to approve the minutes from December 9, 2025, budget hearing as presented. The motion was seconded by Councilmember Bonner, and it passed 5-0 unanimously.

APPROVAL OF WARRANTS

The warrants totaled \$1,449,163.63. Assistant Chief Jason Provost reported the most significant expenditure included in the warrant report is the three (3) payrolls, and then the other expenses are operating costs, etc.

A motion was made by Councilmember Bonner Nelson to approve the warrants in the amount of \$1,449,163.63 as presented. The motion was seconded by Councilmember Rowland, and it passed unanimously.

CHIEF’S REPORT:

Assistant Chief Jason Provost presented to the Board:

- 2025 Year-to Date – December 2025: The District calls were down in December 2025 due to the weather patterns; however, the EMS calls increased due to slips and falls in the County. The District had quite a few station tours in the month of December and staff with their family attended the District Christmas party.
- The District is working with UDOT on the Station 56 right-of-way. The properties that are adjacent to the new Station 56 are working on the acceleration and deceleration lanes.

DISCUSSION AND POSSIBLE APPROVAL OF REVISED 2025 FRAUD RISK ASSESSMENT QUESTIONNAIRE

Kierstan Smith reported that the District revised the 2025 Fraud Risk Assessment for a selection that indicated that the District has an in-house internal audit department. Since the District does not have an internal audit department, it was corrected on the evaluation and recalculated. After the revision, the District was still in the very low risk category.

A motion was made by Councilmember Bonner to approve the revised 2025 Fraud Risk Assessment Questionnaire as presented. The motion was seconded by Councilmember Nelson, and it passed 5-0 unanimously.

DIVISION UPDATES:

1. **OPERATIONS:** Assistant Chief Jason Provost reported that 2025 was a banner year, based on the growth of the department. The second week in January 2025 was the largest hire to date, which was eleven (11) new hires. The District updated its paging system to a response plan that allowed for paging specific units and specific areas. Since the District has the CAD to CAD system, Dispatch can page other units based on the response pre-plans that are already in place. It reduces what the IC has to do to get resources for help. Two weeks ago, the District was able to help South Summit with a structure fire as a result of those response plans. The District is in the middle of working with other agencies across the Wasatch Back to establish response plans. Lastly, the District has moved to a platform called First Due for scheduling and operating on a day-to-day basis. This software will be replacing four (4) different platforms as it will be consolidated into one platform. It has a more comprehensive reporting system for the District pre-plans and asset management for each fire station.

Kendall Crittenden arrived for meeting at 3:48pm.

2. **PREVENTION:** Assistant Chief Clint Neerings gave a quick synopsis of the 2025 Fire Prevention Bureau projects. The District has 867 building permits with some of those permits requiring 2, 3, and 4 reviews. Overall, there were just under 1,900 building permit inspections, and just north of 500 business inspections completed in 2025. The District implemented a revised home hazard assessment for House Bill 48 lot assessments. The

big push was to have the crews go out and interact with the public. The District updated the GIS Mapping system to show all of the hydrants that have been installed. However, the mapping system indicated that there were large swaths of the County that were missing existing hydrants. The District crews inspected each hydrant to ensure that the caps were easily removed, cleaned the threads, and checked to make sure there was adequate distance to attach the hoses allowing rapid access to the valves. Overall, there were approximately 4,700 hydrants logged into the GIS Mapping system. Going forward, the plan is to hit every hydrant every 3 years to make sure that in the event of a fire the hydrants are in working order with access to adequate water.

- 3. EMS/SPECIAL EVENTS:** Assistant Chief Clair Provost reported that he has a passion for Community Outreach and Education, and the EMS department does an amazing job running the ambulances. He has an opportunity to sit on a State EMS Committee and one of the programs that they are working towards is to change the outcome of cardiac arrest from an EMS critical care program standpoint. Currently, the District has two critical care paramedics and other staff that are enrolled in the program. The District is working with our medical control physician, Dr. Kemp, to build this program, which will be a huge advantage to the Wasatch Community. The District is preparing for the worst to deliver the best.

ADVISORY COMMISSION UPDATE

Assistant Chief Jason Provost reported that at the last meeting there was discussion of moving the Advisory Committee to quarterly meetings with the annual schedule beginning on February 5th, May 7th, August 6th and November 5th.

OTHER

None.

CLOSED SESSION

None.

ADJOURN MEETING

Chair Park called for a motion to adjourn the January 13th regular meeting at 3:57 pm.

A motion was made by Councilmember Nelson to adjourn the January 13th regular meeting at 3:57pm. A motion was seconded by Councilmember Bonner, and it passed unanimously.

Wasatch County Fire District Warrants

Total Warrants: \$ **1,449,163.63**

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
9200							
AFLAC	379351	December 2025 Aflac Insurance (	12/25/2025	427.46	427.46	01/12/2026	10-10.00-20420 AFLAC INSURANCE TAXED
AFLAC	379351	December 2025 Aflac Insurance (	12/25/2025	686.20	686.20	01/12/2026	10-10.00-20400 AFLAC INS NOT TAXED
Total 9200:				1,113.66	1,113.66		
12000							
CASELLE	INV-15192	February 2026 Maintenance & Su	01/05/2026	1,169.00	1,169.00	01/12/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 12000:				1,169.00	1,169.00		
27500							
HEBER CITY CORPORATION	ST51 12/2025	December 2025 Utility Service (10	12/31/2025	122.84	122.84	01/12/2026	10-30.51-46000 UTILITIES - 51
Total 27500:				122.84	122.84		
30000							
HEBER LIGHT AND POWER	ST 51 12/2025	UTILITIES - Account #22752003 (	12/31/2025	284.57	284.57	01/12/2026	10-30.51-46000 UTILITIES - 51
HEBER LIGHT AND POWER	ST51 12/2025	UTILITIES : Account #22752052	12/15/2025	2,091.49	2,091.49	12/22/2025	10-30.51-46000 UTILITIES - 51
HEBER LIGHT AND POWER	ST53 12/2025	UTILITIES : Account #22752036	12/31/2025	458.86	458.86	01/12/2026	10-30.53-46000 UTILITIES - 53
HEBER LIGHT AND POWER	ST54 12/2025	UTILITIES : Account #22752034	12/15/2025	104.94	104.94	12/22/2025	10-30.54-46000 UTILITIES - 54
Total 30000:				2,939.86	2,939.86		
46700							
L N CURTIS & SONS	INV1017670	Combustable Ex Sensor Replace	12/09/2025	438.00	438.00	12/22/2025	10-30.51-57100 TOOLS & EQUIPMENT - 51
L N CURTIS & SONS	INV1023093	SCBA Repair	12/24/2025	3,148.00	3,148.00	01/12/2026	10-30.00-55100 REPAIRS & MAINTENANCE - FIRE
L N CURTIS & SONS	INV1025128	Red L-2 Rit Bag	01/01/2026	348.96	348.96	01/12/2026	10-30.00-57100 TOOLS & EQUIPMENT - FIRE
L N CURTIS & SONS	INV1025996	2018 Edition G1 RIT Kit & SCBA	01/06/2026	7,243.97	7,243.97	01/12/2026	10-30.00-57100 TOOLS & EQUIPMENT - FIRE
Total 46700:				11,178.93	11,178.93		
49550							
PARSONS BEHLE & LATIMER	1754691	November 2025 Professional Serv	12/09/2025	1,502.90	1,502.90	12/22/2025	10-40.00-50000 LEGAL FEES - PREVENTION
PARSONS BEHLE & LATIMER	1754691	November 2025 Professional Serv	12/09/2025	228.00	228.00	12/22/2025	10-10.00-50000 LEGAL FEES - ADMIN

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total 49550:				1,730.90	1,730.90		
49595							
Enbridge Gas	ST 51 12/12/20	NATURAL GAS ACCOUNT #1754	12/12/2025	1,340.32	1,340.32	12/22/2025	10-30.51-46000 UTILITIES - 51
Enbridge Gas	ST51 12/12/20	NATURAL GAS ACCOUNT #9242	12/12/2025	356.30	356.30	12/22/2025	10-30.51-46000 UTILITIES - 51
Enbridge Gas	ST52 12/16/20	NATURAL GAS SERVICE : Jorda	12/16/2025	1,125.59	1,125.59	12/22/2025	10-30.52-46000 UTILITIES - 52
Enbridge Gas	ST53 12/12/20	NATURAL GAS SERVICE #72609	12/12/2025	440.84	440.84	12/22/2025	10-30.53-46000 UTILITIES - 53
Total 49595:				3,263.05	3,263.05		
55001							
HEBER-PARK CITY APPLIANCE	233335	Station 56 washer	12/04/2025	599.00	599.00	01/12/2026	10-30.56-55100 REPAIRS & MAINTENANCE - 56
Total 55001:				599.00	599.00		
66150							
ROCKY MOUNTAIN POWER	ST52 12/2025	Station 52 Acct# 03520796-001 0	12/23/2025	817.84	817.84	01/12/2026	10-30.52-46000 UTILITIES - 52
ROCKY MOUNTAIN POWER	ST56 12/2025	Station 56 Acct# 03520796-003 6	12/22/2025	277.14	277.14	01/12/2026	10-30.56-46000 UTILITIES - 56
Total 66150:				1,094.98	1,094.98		
66225							
UTAH RETIREMENT SYSTEMS	1/03/26 PAY P	installment	01/09/2026	1,955.01	1,955.01	01/09/2026	10-10.00-20700 401K EMPLOYEE LOAN PAYMENT
UTAH RETIREMENT SYSTEMS	1/03/26 PAY P	RETIREMENT	01/09/2026	67,234.53	67,234.53	01/09/2026	10-10.00-21400 STATE RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	12/06/2025 PA	installment	12/09/2025	1,955.01	1,955.01	12/09/2025	10-10.00-20700 401K EMPLOYEE LOAN PAYMENT
UTAH RETIREMENT SYSTEMS	12/06/2025 PA	RETIREMENT	12/09/2025	66,475.52	66,475.52	12/09/2025	10-10.00-21400 STATE RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	12/20/25 PAY P	installment	12/23/2025	1,955.01	1,955.01	12/23/2025	10-10.00-20700 401K EMPLOYEE LOAN PAYMENT
UTAH RETIREMENT SYSTEMS	12/20/25 PAY P	RETIREMENT	12/23/2025	66,239.07	66,239.07	12/23/2025	10-10.00-21400 STATE RETIREMENT PAYABLE
Total 66225:				205,814.15	205,814.15		
66250							
UTAH VALLEY UNIVERSITY	AC1745	Firefighter II Certification Exam: E	12/02/2025	20.00	20.00	12/22/2025	10-30.00-44000 TRAINING & CERTIFICATION - FIR
Total 66250:				20.00	20.00		
74000							
WASATCH COUNTY	543	December 2025 Health Insurance	12/31/2025	107,180.61	107,180.61	01/12/2026	10-10.00-20450 PEHP INS PAYABLE-NOT TAXED
WASATCH COUNTY	543	December 2025 HSA Fees	12/31/2025	39.90	39.90	01/12/2026	10-10.00-20460 HSA PAYABLE
WASATCH COUNTY	INV-IT-251009	November 2025 IT Services : Stati	12/23/2025	3,702.38	3,702.38	01/12/2026	10-30.51-53000 PROFESSIONAL SERVICES - 51

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
WASATCH COUNTY	INV-IT-251009	November 2025 IT Services : Stati	12/23/2025	2,897.50	2,897.50	01/12/2026	10-30.52-53000 PROFESSIONAL SERVICES - 52
WASATCH COUNTY	INV-IT-251009	November 2025 IT Services : Stati	12/23/2025	2,414.60	2,414.60	01/12/2026	10-30.53-53000 PROFESSIONAL SERVICES - 53
WASATCH COUNTY	INV-IT-251009	November 2025 IT Services : Stati	12/23/2025	965.84	965.84	01/12/2026	10-30.56-53000 PROFESSIONAL SERVICES - 56
WASATCH COUNTY	INV-IT-251009	November 2025 IT Services : Adm	12/23/2025	4,185.30	4,185.30	01/12/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
WASATCH COUNTY	INV-IT-251009	November 2025 IT Services : Prev	12/23/2025	1,931.68	1,931.68	01/12/2026	10-40.00-53000 PROFESSIONAL SERVICES - PREVEN
Total 74000:				123,317.81	123,317.81		
78000							
WASATCH COUNTY SOLID WAS	ST51 01/2026	Utilities Station 51 Acct # .71200	01/01/2026	81.00	81.00	01/12/2026	10-30.51-46000 UTILITIES - 51
WASATCH COUNTY SOLID WAS	ST51 01/2026-	Utilities Station 51 Acct # .71200	01/01/2026	209.00	209.00	01/12/2026	10-30.51-46000 UTILITIES - 51
WASATCH COUNTY SOLID WAS	ST52 01/2026	Station 52 Acct # .99988	01/01/2026	159.00	159.00	01/12/2026	10-30.53-46000 UTILITIES - 53
WASATCH COUNTY SOLID WAS	ST56 01/2026	Utilities Station 56 Acct # .75295	01/01/2026	23.50	23.50	01/12/2026	10-30.56-46000 UTILITIES - 56
WASATCH COUNTY SOLID WAS	ST56 12/2025	Station 56 Acct # .75295	12/01/2025	23.50	23.50	12/22/2025	10-30.56-46000 UTILITIES - 56
Total 78000:				496.00	496.00		
90045							
PRECISION POWER INC	57605	Station 52 : Annual Generator Ser	11/21/2025	524.22	524.22	01/12/2026	10-30.52-55100 REPAIRS & MAINTENANCE - 52
Total 90045:				524.22	524.22		
90072							
SKAGGS	450_A_314816	Fire Uniform Shirt & Jacket - J Ha	12/29/2025	462.85	462.85	01/12/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_317599	Fire Uniform Shirt : E. Hales	12/31/2025	78.30	78.30	01/12/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_317686	Logistic Uniform Hats #10	12/09/2025	150.00	150.00	12/22/2025	10-10.00-55200 CLOTHING & UNIFORMS - ADMIN
SKAGGS	450_A_318275	Administration & Fireboard Bomb	12/09/2025	892.00	892.00	12/22/2025	10-10.00-55200 CLOTHING & UNIFORMS - ADMIN
SKAGGS	450_A_321557	EMT Uniform Pants - M Traiser	12/10/2025	122.00	122.00	12/22/2025	10-20.00-55200 CLOTHING & UNIFORMS - EMS
SKAGGS	450_A_321571	EMT Unifrom Belt - M Traiser	12/10/2025	56.00	56.00	12/22/2025	10-20.00-55200 CLOTHING & UNIFORMS - EMS
Total 90072:				1,761.15	1,761.15		
90074							
STAPLES	6052659416	office supplies	01/10/2026	239.14	239.14	01/12/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
STAPLES	6052659418	office supplies	01/10/2026	79.58	79.58	01/12/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Total 90074:				318.72	318.72		
90084							
BOUND TREE MEDICAL, LLC	86027441	MEDICAL SUPPLIES	12/15/2025	829.78	829.78	01/12/2026	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
Total 90084:				829.78	829.78		
90189							
NATIONAL FIRE PROTECTION A	2911665 01/20	Annual Membership Services : C	01/01/2026	225.00	225.00	01/12/2026	10-40.00-53000 PROFESSIONAL SERVICES - PREVEN
Total 90189:				225.00	225.00		
90206							
COLONIAL FLAG	0352565-IN	FLAG ROTATION CONTRACT	01/08/2026	80.00	80.00	01/12/2026	10-30.51-53000 PROFESSIONAL SERVICES - 51
Total 90206:				80.00	80.00		
90209							
CINTAS	4252715995	Station 52 : Towel Supply Service	12/11/2025	139.94	139.94	12/22/2025	10-30.52-55000 OPERATING SUPPLIES - 52
CINTAS	4255740865	Station 52 : Towel Supply Service	01/08/2026	139.94	139.94	01/12/2026	10-30.52-55000 OPERATING SUPPLIES - 52
Total 90209:				279.88	279.88		
90241							
WASATCH COUNTY COMMUNIC	DEC-25	December 2025 Pagers/Radios	12/29/2025	5,546.95	5,546.95	01/12/2026	10-30.00-55100 REPAIRS & MAINTENANCE - FIRE
Total 90241:				5,546.95	5,546.95		
90264							
THE UPS STORE	000021298	EMS Metered Mail Ground Advant	11/10/2025	3.21	3.21	12/22/2025	10-20.00-52000 OFFICE SUPPLIES - EMS
Total 90264:				3.21	3.21		
90293							
PEIRCE CABINET, INC	12242025	Display for Station 51	12/24/2025	8,450.00	8,450.00	01/12/2026	10-30.51-71000 CAPITAL OUTLAY - 51
Total 90293:				8,450.00	8,450.00		
91014							
LIFE-ASSIST, INC	2030295	AMBULANCE SUPPLIES	12/09/2025	220.99	220.99	12/22/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2032598	AMBULANCE SUPPLIES	12/12/2025	2,638.55	2,638.55	12/22/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2041117	AMBULANCE SUPPLIES	01/02/2026	1,842.62	1,842.62	01/12/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2042637	AMBULANCE SUPPLIES	01/06/2026	137.23	137.23	01/12/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2043642	AMBULANCE SUPPLIES	01/06/2026	4,928.04	4,928.04	01/12/2026	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
Total 91014:				9,767.43	9,767.43		
91315							
KIERSTAN SMITH, CPA	389	December 2025 Professional Serv	12/31/2025	1,212.75	1,212.75	01/12/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 91315:				1,212.75	1,212.75		
91328							
WASATCH AUTO PARTS	331430	EQUIPMENT-REPAIRS AND MAI	12/11/2025	19.99	19.99	12/22/2025	10-50.30-55000 OPER SUPPLIES - FIRE VEHICLES
WASATCH AUTO PARTS	331431	Air cleaners for #57	12/11/2025	74.97	74.97	12/22/2025	10-50.20-55100 R&M - EMS VEHICLES
WASATCH AUTO PARTS	331841	2022 Ford F550 Super Duty Fleet	12/18/2025	67.89	67.89	12/22/2025	10-50.30-55100 R&M - FIRE VEHICLES
WASATCH AUTO PARTS	332088	1999 Pierce Aerial - LED Light Re	12/23/2025	39.38	39.38	01/12/2026	10-50.30-55100 R&M - FIRE VEHICLES
WASATCH AUTO PARTS	332095	1999 Pierce Aerial - Repair	12/23/2025	7.35	7.35	01/12/2026	10-50.30-55100 R&M - FIRE VEHICLES
WASATCH AUTO PARTS	332254	1999 Pierce Aerial - Batteries	12/29/2025	539.96	539.96	01/12/2026	10-50.30-55100 R&M - FIRE VEHICLES
WASATCH AUTO PARTS	332329	EQUIPMENT-REPAIRS AND MAI	12/30/2025	259.99	259.99	01/12/2026	10-50.10-55100 R&M - ADMIN VEHICLES
WASATCH AUTO PARTS	332680	EQUIPMENT-REPAIRS AND MAI	01/06/2026	323.99	323.99	01/12/2026	10-10.00-11100 CASH - COMBINED FUND
Total 91328:				1,333.52	1,333.52		
91338							
BIG T PROPANE	63944	PROPANE : Station 56	12/04/2025	584.01	584.01	12/22/2025	10-30.55-46000 UTILITIES - 55
BIG T PROPANE	63947	PROPANE : Station 54	12/04/2025	1,126.44	1,126.44	12/22/2025	10-30.54-46000 UTILITIES - 54
BIG T PROPANE	63957	PROPANE : Station 55	12/08/2025	888.30	888.30	12/22/2025	10-30.55-46000 UTILITIES - 55
Total 91338:				2,598.75	2,598.75		
91380							
LEE'S MARKETPLACE	58117	Propane Supplies	12/09/2025	65.97	65.97	12/22/2025	10-30.00-55000 OPERATING SUPPLIES - FIRE
LEE'S MARKETPLACE	96-632325	Employee Flowers : L Beckstrom	12/08/2025	100.00	100.00	01/12/2026	10-10.00-90000 MISCELLANEOUS EXPENSES - ADMIN
LEE'S MARKETPLACE	96-641044	Employee Christmas Party : Hot C	12/18/2025	38.76	38.76	01/12/2026	10-10.00-55000 OPERATING SUPPLIES - ADMIN
LEE'S MARKETPLACE	96-642086	Christmas Employee Meals : Stati	12/19/2025	160.00	160.00	01/12/2026	10-10.00-55050 MEALS - ADMIN
LEE'S MARKETPLACE	96-642086	Christmas Employee Meals : Stati	12/19/2025	120.00	120.00	01/12/2026	10-10.00-55050 MEALS - ADMIN
LEE'S MARKETPLACE	96-642086	Christmas Employee Meals : Stati	12/19/2025	100.00	100.00	01/12/2026	10-10.00-55050 MEALS - ADMIN
LEE'S MARKETPLACE	96-642086	Christmas Employee Meals : Stati	12/19/2025	50.00	50.00	01/12/2026	10-10.00-55050 MEALS - ADMIN
LEE'S MARKETPLACE	96-646282	SUPLIES propane	12/24/2025	43.98	43.98	01/12/2026	10-20.00-55100 REPAIRS & MAINTENANCE - EMS
Total 91380:				678.71	678.71		
91403							
KARL MALONE	188619	VEHICLE REPAIR 306R service a	12/30/2025	1,481.24	1,481.24	01/12/2026	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 91403:				1,481.24	1,481.24		
91451							
KARL MALONE POWER SPORT	277839	Handle guards	11/24/2025	59.98	59.98	12/22/2025	10-50.30-55100 R&M - FIRE VEHICLES
Total 91451:				59.98	59.98		
91514							
Kristian R Kemp	2026 MD FEES	2026 Wasatch County Fire & EMS	12/18/2025	17,000.00	17,000.00	12/22/2025	10-10.00-14100 PREPAID EXPENSES
Kristian R Kemp	MMP008912	2026 Wasatch County Fire & EMS	12/18/2025	4,725.00	4,725.00	12/22/2025	10-10.00-14100 PREPAID EXPENSES
Total 91514:				21,725.00	21,725.00		
91515							
REVCO	319719	January 2026 Sharp Printer Lease	01/08/2026	137.07	137.07	01/12/2026	10-10.00-57100 TOOLS & EQUIPMENT - ADMIN
Total 91515:				137.07	137.07		
91519							
JCI	78	Medicare Enrollment Fee	08/07/2025	730.00	730.00	12/22/2025	10-20.00-53000 PROFESSIONAL SERVICES - EMS
JCI	83	December 2025 EMS Billing	12/31/2025	4,920.00	4,920.00	01/12/2026	10-20.00-53000 PROFESSIONAL SERVICES - EMS
Total 91519:				5,650.00	5,650.00		
91543							
SIDDONS-MARTIN EMERGENC	321-00000378	2022 Pierce Pumper : Replace Hi	12/31/2025	992.64	992.64	01/12/2026	10-50.30-55100 R&M - FIRE VEHICLES
SIDDONS-MARTIN EMERGENC	321-00000492	2017 Pierce Aerial Fleet #154 Lad	10/30/2025	3,003.94	3,003.94	12/22/2025	10-50.30-55100 R&M - FIRE VEHICLES
SIDDONS-MARTIN EMERGENC	321-SIV005027	Fire Engine Sensors : Fleet #106	10/30/2025	1,069.56	1,069.56	12/22/2025	10-50.30-55100 R&M - FIRE VEHICLES
Total 91543:				5,066.14	5,066.14		
91544							
DEPT OF GOVERNMENT OPER	F2606E00940	December 2025 Fuel : Admin	12/31/2025	514.06	514.06	01/12/2026	10-50.10-55000 OPER SUPPLIES - ADMIN VEHICLES
DEPT OF GOVERNMENT OPER	F2606E00940	December 2025 Fuel : EMS	12/31/2025	1,698.19	1,698.19	01/12/2026	10-50.20-55000 OPER SUPPLIES - EMS VEHICLES
DEPT OF GOVERNMENT OPER	F2606E00940	December 2025 Fuel : Fire	12/31/2025	2,934.56	2,934.56	01/12/2026	10-50.30-55000 OPER SUPPLIES - FIRE VEHICLES
DEPT OF GOVERNMENT OPER	F2606E00940	December 2025 Fuel : Prevention	12/31/2025	637.64	637.64	01/12/2026	10-50.40-55000 OPER SUPPLIES - PREV VEHICLES
Total 91544:				5,784.45	5,784.45		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
91553							
PURCELL TIRE AND SERVICE	30432002	Fleet #34 : Replacement Tires	12/19/2025	852.12	852.12	12/22/2025	10-10.00-55100 REPAIRS & MAINTENANCE - ADMIN
PURCELL TIRE AND SERVICE	30432173	Tires for BC truck #33	12/15/2025	1,066.84	1,066.84	12/22/2025	10-50.00-55100 REPAIRS & MAINTENANCE - VEHICL
Total 91553:				1,918.96	1,918.96		
91566							
Kristen Richardson	12032025	2025 The Summit Full Conference	12/16/2025	806.52	806.52	12/22/2025	10-20.00-44000 TRAINING & CERTIFICATION - EMS
Total 91566:				806.52	806.52		
91569							
RIVERWOODS CONSTRUCTION	230628	Landscape Bond Reimbursment	01/05/2026	5,000.00	5,000.00	01/12/2026	10-10.00-23000 DEPOSITS
Total 91569:				5,000.00	5,000.00		
91600							
AJC ARCHITECTS	2023-05.0304	Wasatch Fire Hideout Station 56 :	12/16/2025	17,137.50	17,137.50	12/22/2025	10-30.51-71000 CAPITAL OUTLAY - 51
Total 91600:				17,137.50	17,137.50		
91622							
AMAZON CAPITAL SERVICES	13WL-F9N7-P7	office supplies	12/10/2025	30.97	30.97	12/22/2025	10-10.00-52000 OFFICE SUPPLIES - ADMIN
AMAZON CAPITAL SERVICES	16N4-1PK6-93	carabiners and tape	12/19/2025	87.41	87.41	12/22/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
AMAZON CAPITAL SERVICES	1HJH-KYPD-4	EQUIPMENT AND SUPPLIES 15	12/30/2025	31.56	31.56	01/12/2026	10-50.30-55100 R&M - FIRE VEHICLES
AMAZON CAPITAL SERVICES	1LYW-P66D-D	ems supplies	12/30/2025	26.98	26.98	01/12/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
AMAZON CAPITAL SERVICES	1MQP-XWVT-	EQUIPMENT AND SUPPLIES so	12/30/2025	144.40	144.40	01/12/2026	10-30.00-55000 OPERATING SUPPLIES - FIRE
AMAZON CAPITAL SERVICES	1NKV-16R7-K	EQUIPMENT AND SUPPLIES	12/10/2025	107.52	107.52	12/22/2025	10-30.51-55000 OPERATING SUPPLIES - 51
AMAZON CAPITAL SERVICES	1PLG-N9LF-6C	ems supplies	12/30/2025	21.98	21.98	01/12/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
AMAZON CAPITAL SERVICES	1TQQ-LMGR-	EQUIPMENT AND SUPPLIES ch	12/12/2025	15.99	15.99	12/22/2025	10-10.00-55000 OPERATING SUPPLIES - ADMIN
Total 91622:				466.81	466.81		
91638							
H2 HOMES	22-0809	Landscape Bond Release	12/11/2025	5,000.00	5,000.00	12/22/2025	10-10.00-23000 DEPOSITS
Total 91638:				5,000.00	5,000.00		
91714							
EMS LOGIK	37128	MEDICAL SUPPLIES	01/09/2026	175.00	175.00	01/12/2026	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
Total 91714:				<u>175.00</u>	<u>175.00</u>		
91745							
B-BOYZ REPAIR, INC	4201	Water tender and brackets	01/02/2026	320.00	320.00	01/12/2026	10-50.40-55100 R&M - PREVENTION VEHICLES
Total 91745:				<u>320.00</u>	<u>320.00</u>		
91753							
PREMIER VEHICLE INSTALLATI	49321	Vehicle computer docking stations	12/19/2025	17,111.48	17,111.48	01/12/2026	10-30.00-57100 TOOLS & EQUIPMENT - FIRE
PREMIER VEHICLE INSTALLATI	49321	Vehicle computer docking stations	12/19/2025	17,111.47	17,111.47	01/12/2026	10-20.00-57100 TOOLS & EQUIPMENT - EMS
PREMIER VEHICLE INSTALLATI	49430	GRAPHICS Ranger vehicle signs	01/10/2026	512.00	512.00	01/12/2026	10-20.00-57100 TOOLS & EQUIPMENT - EMS
Total 91753:				<u>34,734.95</u>	<u>34,734.95</u>		
91774							
BELL JANITORIAL SUPPLY	1077215	JANITORIAL SUPPLIES	12/30/2025	1,118.92	1,118.92	01/12/2026	10-30.00-55000 OPERATING SUPPLIES - FIRE
Total 91774:				<u>1,118.92</u>	<u>1,118.92</u>		
91805							
EPIC ENGINEERING	20252663	October 2025 : Station 51 Testing	11/30/2025	446.25	446.25	12/22/2025	10-30.51-71000 CAPITAL OUTLAY - 51
Total 91805:				<u>446.25</u>	<u>446.25</u>		
91828							
QUENCH USA INC	INV10037277	January 2026 Water : Station 56	01/01/2026	53.00	53.00	01/12/2026	10-30.56-55000 OPERATING SUPPLIES - 56
QUENCH USA INC	INV10037277	January 2026 Water : Station 51	01/01/2026	58.30	58.30	01/12/2026	10-30.51-55000 OPERATING SUPPLIES - 51
QUENCH USA INC	INV10037277	January 2026 Water : Station 52	01/01/2026	58.30	58.30	01/12/2026	10-30.52-55000 OPERATING SUPPLIES - 52
QUENCH USA INC	INV10037277	January 2026 Water : Station 53	01/01/2026	58.30	58.30	01/12/2026	10-30.53-55000 OPERATING SUPPLIES - 53
Total 91828:				<u>227.90</u>	<u>227.90</u>		
91829							
WASATCH FIREFIGHTERS ASS	PAY PERIOD 0	Association Dues	01/05/2026	705.00	705.00	01/12/2026	10-10.00-20800 WFD FF ASSOCIATION PAYABLE
WASATCH FIREFIGHTERS ASS	PAY PERIOD 1	Association Dues	12/08/2025	725.00	725.00	12/22/2025	10-10.00-20800 WFD FF ASSOCIATION PAYABLE
WASATCH FIREFIGHTERS ASS	PAY PERIOD 1	Association Dues	12/22/2025	725.00	725.00	12/22/2025	10-10.00-20800 WFD FF ASSOCIATION PAYABLE
Total 91829:				<u>2,155.00</u>	<u>2,155.00</u>		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
91852							
TOWN OF HIDEOUT	BILLING DATE	December 2025 Station 56 Utilitie	12/31/2025	129.50	129.50	01/12/2026	10-30.56-46000 UTILITIES - 56
Total 91852:				129.50	129.50		
91855							
HEALTHEQUITY	3J99V5J	HSA Contribution (ACH Payment	01/07/2026	2,322.77	2,322.77	01/07/2026	10-10.00-20460 HSA PAYABLE
HEALTHEQUITY	3SWKK4Q	ACH PAYMENT	12/22/2025	2,815.27	2,815.27	12/23/2025	10-10.00-20460 HSA PAYABLE
HEALTHEQUITY	9ROKMGC	ACH PAYMENT	12/08/2025	2,815.27	2,815.27	12/09/2025	10-10.00-20460 HSA PAYABLE
Total 91855:				7,953.31	7,953.31		
91904							
PAYLOGICS	PAYROLL TRA	PAYROLL PAYABLE	01/07/2026	200,092.72	200,092.72	01/07/2026	10-10.00-21000 PAYROLL PAYABLE
PAYLOGICS	PAYROLL TRA	FICA PAYABLE	01/07/2026	42,401.32	42,401.32	01/07/2026	10-10.00-21100 FICA PAYABLE
PAYLOGICS	PAYROLL TRA	FEDERAL WITHHOLDING PAYA	01/07/2026	28,958.55	28,958.55	01/07/2026	10-10.00-21200 FEDERAL WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	STATE WITHHOLDING PAYABLE	01/07/2026	12,170.28	12,170.28	01/07/2026	10-10.00-21300 STATE WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	PROFESSIONAL SERVICES	01/07/2026	397.20	397.20	01/07/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
PAYLOGICS	PAYROLL TRA	PAYROLL PAYABLE	12/09/2025	206,044.63	206,044.63	12/09/2025	10-10.00-21000 PAYROLL PAYABLE
PAYLOGICS	PAYROLL TRA	FICA PAYABLE	12/09/2025	42,600.28	42,600.28	12/09/2025	10-10.00-21100 FICA PAYABLE
PAYLOGICS	PAYROLL TRA	FEDERAL WITHHOLDING PAYA	12/09/2025	30,508.04	30,508.04	12/09/2025	10-10.00-21200 FEDERAL WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	STATE WITHHOLDING	12/09/2025	12,436.26	12,436.26	12/09/2025	10-10.00-21300 STATE WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	PROFESSIONAL SERVICES	12/09/2025	397.20	397.20	12/09/2025	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
PAYLOGICS	PAYROLL TRA	PAYROLL PAYABLE	12/29/2025	3,290.82	3,290.82	12/29/2025	10-10.00-21000 PAYROLL PAYABLE
PAYLOGICS	PAYROLL TRA	FICA PAYABLE	12/29/2025	545.20	545.20	12/29/2025	10-10.00-21100 FICA PAYABLE
PAYLOGICS	PAYROLL TRA	PROFESSIONAL SERVICES	12/29/2025	43.25	43.25	12/29/2025	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
PAYLOGICS	PAYROLL TRA	PAYROLL PAYABLE	12/23/2025	202,565.86	202,565.86	12/23/2025	10-10.00-21000 PAYROLL PAYABLE
PAYLOGICS	PAYROLL TRA	FICA PAYABLE	12/23/2025	41,997.32	41,997.32	12/23/2025	10-10.00-21100 FICA PAYABLE
PAYLOGICS	PAYROLL TRA	FEDERAL WITHHOLDING PAYA	12/23/2025	30,507.39	30,507.39	12/23/2025	10-10.00-21200 FEDERAL WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	STATE WITHHOLDING PAYABLE	12/23/2025	12,410.07	12,410.07	12/23/2025	10-10.00-21300 STATE WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	PROFESSIONAL SERVICES	12/23/2025	397.20	397.20	12/23/2025	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 91904:				867,763.59	867,763.59		
91916							
HEBER VALLEY TOWING	34245	Truck 28 tow	01/06/2026	100.00	100.00	01/12/2026	10-50.40-55100 R&M - PREVENTION VEHICLES
Total 91916:				100.00	100.00		
91921							
HILLWOOD HOMES	24-0020	Landscape Bond Release	12/10/2025	1,666.66	1,666.66	12/22/2025	10-10.00-23000 DEPOSITS

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
HILLWOOD HOMES	24-0023	Landscape Bond Release	12/10/2025	1,666.68	1,666.68	12/22/2025	10-10.00-23000 DEPOSITS
HILLWOOD HOMES	24-0024	Landscape Bond Release	12/10/2025	1,666.66	1,666.66	12/22/2025	10-10.00-23000 DEPOSITS
Total 91921:				5,000.00	5,000.00		
91956							
Xander Bowles	01052026	Employee Reimbursement: Utah	01/05/2026	75.00	75.00	01/12/2026	10-30.00-44000 TRAINING & CERTIFICATION - FIR
Total 91956:				75.00	75.00		
91958							
Oxygen Utah LLC	23653	OXYGEN REFILL	12/31/2025	5.20	5.20	01/12/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Oxygen Utah LLC	23655	OXYGEN REFILL	12/31/2025	33.33	33.33	01/12/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Oxygen Utah LLC	23656	OXYGEN REFILL	12/31/2025	119.76	119.76	01/12/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 91958:				158.29	158.29		
91967							
Zions Bank - CC Purchases	018522	Thanksgiving Gift Cards	11/18/2025	380.00	380.00	12/22/2025	10-10.00-55000 OPERATING SUPPLIES - ADMIN
Zions Bank - CC Purchases	0483	Bonneville Chapter ICC Training	11/24/2025	690.00	690.00	12/22/2025	10-40.00-44000 TRAINING & CERT - PREVENTION
Zions Bank - CC Purchases	0483	Bonneville Chapter ICC Training	11/24/2025	115.00	115.00	12/22/2025	10-10.00-44000 TRAINING & CERTIFICATION-ADMIN
Zions Bank - CC Purchases	1239988129	COSTCO DELIVERY	11/24/2025	626.29	626.29	12/22/2025	10-30.00-55000 OPERATING SUPPLIES - FIRE
Zions Bank - CC Purchases	251114-02-9	EVO instructor	11/14/2025	95.74	95.74	12/22/2025	10-10.00-44000 TRAINING & CERTIFICATION-ADMIN
Zions Bank - CC Purchases	523795650	pack for events	11/28/2025	95.63	95.63	12/22/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
Zions Bank - CC Purchases	E0600XSDOO	MICROSOFT BILL - ONLINE SER	11/07/2025	189.29	189.29	12/22/2025	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Zions Bank - CC Purchases	OWALA2025	Christmas Gift for Employees #12	11/25/2025	3,600.00	3,600.00	12/22/2025	10-10.00-55000 OPERATING SUPPLIES - ADMIN
Zions Bank - CC Purchases	STM61418	CERTIFIED MAIL POSTAGE	11/24/2025	35.31	35.31	12/22/2025	10-40.00-52000 OFFICE SUPPLIES - PREVENTION
Total 91967:				5,827.26	5,827.26		
91976							
First Responders First	WASATCH CO	Mental Health & Wellness : Nove	12/19/2025	3,317.50	3,317.50	12/22/2025	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 91976:				3,317.50	3,317.50		
91985							
Avenue Consultants, Inc.	13485	November 2025 Hideout Access	12/16/2025	6,423.75	6,423.75	12/22/2025	10-30.56-71000 CAPITAL OUTLAY - 56
Total 91985:				6,423.75	6,423.75		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
92002							
Absolute Janitorial Services	6636	December 2025 Janitorial Service	12/31/2025	682.06	682.06	01/12/2026	10-30.51-53000 PROFESSIONAL SERVICES - 51
Total 92002:				682.06	682.06		
92020							
SecurLyft Corp	1356	November 2025 Bariatric Transfer	12/16/2025	1,800.00	1,800.00	12/22/2025	10-20.00-55000 OPERATING SUPPLIES - EMS
SecurLyft Corp	1378	December 2025 Bariatric Transfer	12/31/2025	1,800.00	1,800.00	01/12/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 92020:				3,600.00	3,600.00		
92030							
Sea-Western, Inc.	INV49455	Holmatro Core Hose Line Equipm	12/12/2025	792.00	792.00	12/22/2025	10-50.30-55100 R&M - FIRE VEHICLES
Sea-Western, Inc.	INV50215	Turnouts - J Armendariz	01/09/2026	4,031.59	4,031.59	01/12/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
Total 92030:				4,823.59	4,823.59		
92031							
Locality Media, Inc.	7464	Cloud-based Platform Fire & EMS	12/31/2025	3,363.88	3,363.88	12/22/2025	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Locality Media, Inc.	7464	Cloud-based Platform Fire & EMS	12/31/2025	3,363.89	3,363.89	12/22/2025	10-20.00-53000 PROFESSIONAL SERVICES - EMS
Locality Media, Inc.	7464	Cloud-based Platform Fire & EMS	12/31/2025	3,363.89	3,363.89	12/22/2025	10-30.00-53000 PROFESSIONAL SERVICES - FIRE
Total 92031:				10,091.66	10,091.66		
92036							
Dr. Cory B Seitz, O.D, P.C.	306247279	SV Poly Sapphire Fire Protection	12/10/2025	229.50	229.50	12/22/2025	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
Dr. Cory B Seitz, O.D, P.C.	306732723	Comprehensive OPHTH Service :	12/15/2025	30.00	30.00	12/22/2025	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
Total 92036:				259.50	259.50		
92039							
Reladyne West LLC	0101070	EP Solid-A-Sorb Fine 25# BG	12/11/2025	433.50	433.50	01/12/2026	10-30.00-55000 OPERATING SUPPLIES - FIRE
Reladyne West LLC	X618377-IN	oil dry ,DEF	12/12/2025	606.95	606.95	12/22/2025	10-30.00-55000 OPERATING SUPPLIES - FIRE
Total 92039:				1,040.45	1,040.45		
92051							
Bailey Construction	24-0006	Landscape Bond Release	12/15/2025	5,000.00	5,000.00	12/22/2025	10-10.00-23000 DEPOSITS
Total 92051:				5,000.00	5,000.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
92052							
Haas, Jason	24-0111	Landscape Bond Release	12/08/2025	5,000.00	5,000.00	12/22/2025	10-10.00-23000 DEPOSITS
Total 92052:				5,000.00	5,000.00		
92053							
Hills, Austin	22-0783	Landscape Bond Release	12/17/2025	5,000.00	5,000.00	12/22/2025	10-10.00-23000 DEPOSITS
Total 92053:				5,000.00	5,000.00		
92054							
Powell Landscape Inc	24-0790	Landscape Bond Release	11/04/2025	5,000.00	5,000.00	12/22/2025	10-10.00-23000 DEPOSITS
Total 92054:				5,000.00	5,000.00		
92055							
Purcell, John	22-0098	Landscape Bond Release	12/17/2025	5,000.00	5,000.00	12/22/2025	10-10.00-23000 DEPOSITS
Total 92055:				5,000.00	5,000.00		
92056							
Elite Grounds LC	134662	Station 51 : Irrigation System Blo	11/03/2025	616.19	616.19	01/12/2026	10-30.51-55100 REPAIRS & MAINTENANCE - 51
Total 92056:				616.19	616.19		
92058							
International Code Council	Q15.00003772	2026 Membership : Clint Neerings	01/01/2026	405.00	405.00	01/12/2026	10-40.00-44000 TRAINING & CERT - PREVENTION
Total 92058:				405.00	405.00		
92059							
Remond, Brooke	12292025	Employee Reimbursement: Timbe	12/29/2025	15.04	15.04	01/12/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 92059:				15.04	15.04		
92060							
O'Connell, Stephen	230514	Landscape Bond Release	12/15/2025	5,000.00	5,000.00	01/12/2026	10-10.00-23000 DEPOSITS
Total 92060:				5,000.00	5,000.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
92061							
Roberts, Michelle	230657	Landscape Bond Release	10/30/2025	5,000.00	5,000.00	01/12/2026	10-10.00-23000 DEPOSITS
Total 92061:				5,000.00	5,000.00		
Grand Totals:				1,449,163.63	1,449,163.6		

Dated: 1/13/2026

Fire Board Chairman: _____

Board Members: [Signature]

Aileen C. Bonner

Kyle D. Millan

[Signature]

Fire Chief: _____

Report Criteria:

Detail report.

Invoices with totals above \$.01 included.

Only paid invoices included.