



Notice of Wasatch County Fire Protection Special Service District Meeting

Tuesday, June 9, 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, June 9, 2026 at 3:30 PM in the Council Chambers in the Wasatch County Administration Building, 25 North Main, Heber City, Utah.

The public is welcome to attend and participate in this meeting real-time either in-person or by joining the Zoom Webinar at <https://wasatchcounty.gov/openmeeting>. A recording of the meeting may also be viewed afterwards at <https://wasatchcount.portal.civicclerk.com>.

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@wasatchcounty.gov.

Agenda

Call to Order

Approval of Minutes

1. Approval of May 12, 2026 Minutes

Approval of Warrants

1. Approval of Warrants – Chief Eric Hales

Chief's Report

1. 2026 Year-to-Date: May 2026 – Chief Eric Hales
 - A. Funeral Service – Chief Eric Hales
 - B. Response – Chief Eric Hales
 - C. Recruit Camp – Chief Eric Hales
 - D. Promotional – Chief Eric Hales

2. Lynn Robert King Donation – Chief Eric Hales
- A. Resolution 26-02 Update – Chief Eric Hales

Agenda Items

1. Discussion and Possible Approval of Capital Engine Purchase Q3 2026 – Chief Eric Hales
2. Discussion and Possible Approval of 2025 Audit Presentation – Squire & Company, PC
3. Discussion and Possible Approval to Award Request of Proposal Municipal Services Agreement – Chief Eric Hales

Fire Advisory Commission

1. Quarterly Meeting Schedule: August 6, 2026 – Chief Eric Hales

Other

Closed Session – as needed

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.

Adjournment

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, June 9, 2026 • 3:30 PM MST

25 N Main Street
Heber City, Utah 84032

Councilmembers in Attendance: Colleen Bonner, Erik Rowland, Kendall Crittenden, Luke Searle, Fire Board Chair Spencer Park.

Absent: Mark Nelson and Michael Murphy

Staff Present: Chief Eric Hales, Clair Provost, Jason Provost, Assistant Chief / Operations: Assistant Chief/Director of EMS; Troy Morgan, Battalion Chief / Fire Warden: Stacy Carpenter, Deputy Chief Financial Officer; Sarah Kodric, Administration; Kierstan Smith, CPA.

Staff Absent: None.

CALL TO ORDER

Chair Park called the Wasatch County Fire Protection Special Service District Board Meeting to order on Tuesday, June 9, 2026, at 3:32 pm.

APPROVAL OF MEETING MINUTES

Chair Park reported that the first item on the agenda was to approve the regular meeting minutes of May 12, 2026.

A motion was made by Councilmember Colleen Bonner to approve May 12, 2026, regular meeting minutes as presented. The motion was seconded by Councilmember Luke Searle and passed unanimously..

APPROVAL OF WARRANTS

The warrants totaled \$1,774,894.46.

Chief Hales explained that a correction had been made to the warrant report due to an issue with the accounting system. Significant expenditures included approximately \$550,000 for training tower materials and approximately \$28,000 for the Hideout building permit.

A motion was made by Councilmember Kendall Crittenden to approve the warrants in the amount of \$1,774,894.46 as presented. The motion was seconded by Councilmember Erik Rowland and passed unanimously.

CHIEF'S REPORT:

2026 Year to Date: May 2026

Chief Hales reported that the District responded to approximately 300 calls for service during May, with the majority being medical calls.

Chief Hales informed the Board of the passing of retired Captain Lynn Greer, who retired from the District in 2023 and most recently served with the Jordanelle Special Service District. District personnel assisted the family during funeral services and transported Captain Greer to the cemetery using the District's restored Mack apparatus.

Chief Hales reported several fire incidents during the month, including a storage unit fire involving maintenance work on a motorcycle. The District also responded to two fatal incidents, including a bicycle accident and a motor vehicle crash.

Chief Hales noted that the District recently held a promotional pinning ceremony recognizing newly promoted Battalion Chiefs, Captains, and Engineers.

Donation: Lynn Robert King Estate

Chief Hales reported that, following approval of Resolution 26-02 during a special meeting, approximately \$41,000 from the Lynn Robert King Estate had been transferred to the District. Additional estate distributions are anticipated and may total between \$400,000 and \$500,000.

The Board discussed future options for utilizing the donation, including scholarship programs, firefighter support initiatives, and other projects that would honor Mr. King's legacy.

DISCUSSION AND POSSIBLE APPROVAL OF CAPITAL ENGINE PURCHASE MOVE FROM 2027 TO 2026:

Chief Hales reported on the opportunity to accelerate the purchase of a capital engine originally scheduled for 2027. Staff recommended moving the purchase forward to 2026 to take advantage of current production timelines and operational needs.

A motion was made by Councilmember Colleen Bonner to approve moving the capital engine purchase from 2027 to 2026. The motion was seconded by Councilmember Erik Rowland and passed unanimously.

DISCUSSION AND POSSIBLE ACCEPTANCE OF THE 2025 AUDIT REPORT:

representatives from Squire & Company presented the District's 2025 audited financial statements.

The auditors reported that the financial statements fairly present the financial condition of the District in all material respects. No material weaknesses or significant deficiencies were identified in the District's internal controls, and the District was found to be in compliance with applicable state audit requirements.

The auditors commended District staff for maintaining organized and transparent financial records throughout the audit process.

A motion was made by Councilmember Erik Rowland to accept the 2025 Audit Report as presented. The motion was seconded by Councilmember Kendall Crittenden and passed unanimously.

DISCUSSION AND POSSIBLE AWARD OF MUNICIPAL ADVISORY SERVICES AGREEMENT:

Chief Hales reviewed the results of the Request for Proposals for Municipal Advisory Services. Three proposals were received and evaluated.

After review of qualifications, references, and pricing, staff recommended selecting Crew Municipal Advisors. The firm was determined to provide the best value and would assist the District with future financing and bond issuance planning related to capital projects, including future station construction.

A motion was made by Councilmember Colleen Bonner to award the Municipal Advisory Services Agreement to Crew Municipal Advisors. The motion was seconded by Councilmember Erik Rowland and passed unanimously.

FIRE ADVISORY COMMISSION UPDATE

Chief Hales reported that the next Fire Advisory Commission meeting is scheduled for **August 6, 2026** as part of the Commission's regular quarterly meeting schedule.

OTHER

None.

CLOSED SESSION

None.

ADJOURN MEETING

A motion was made by Councilmember Colleen Bonner to adjourn the meeting. The motion was seconded by Councilmember Erik Rowland and passed unanimously.

The meeting adjourned at approximately 3:47 pm.

Wasatch County Fire District Warrants

Total Warrants: \$ 1,774,894.46

Report Criteria:
Report type: Invoice detail
Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
252									
05/26	05/12/2026	252	91904	PAYLOGICS	PAYROLL TRA	10-10.00-53000	.00	2,713.89	2,713.89
05/26	05/15/2026	252	91855	HEALTH EQUITY	ZZHKJPH	10-10.00-20460	.00	.00	.00
Total 252:							.00	2,713.89	
253									
05/26	05/15/2026	253	91904	PAYLOGICS	PAYROLL TRA	10-10.00-53000	.00	319,196.79	319,196.79
Total 253:							.00	319,196.79	
254									
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	000314911	10-10.00-44000	.00	395.00	395.00
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	000314981	10-40.00-44000	.00	990.00	990.00
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	00275	10-10.00-52000	.00	14.93	14.93
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	004207504	10-20.00-44000	.00	444.10	444.10
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	03212026	10-10.00-53000	.00	20.99	20.99
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	03312026	10-30.52-55100	.00	37.86	37.86
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	04222026	10-30.52-55100	.00	177.96	177.96
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	05032026	10-10.00-52000	.00	183.30	183.30
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	1027429	10-20.00-90000	.00	213.68	213.68
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	1074	10-30.00-55000	.00	19.73	19.73
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	124	10-10.00-55050	.00	156.18	156.18
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	1279515692	10-30.00-55000	.00	1,192.60	1,192.60
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	1279578527	10-30.00-55000	.00	473.20	473.20
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	260401-07-8	10-30.00-44000	.00	42.97	42.97
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	2605	10-10.00-53000	.00	16.12	16.12
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	32174743112	10-50.10-55100	.00	29.99	29.99
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	329361278775	10-30.00-55000	.00	51.98	51.98
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	460357284636	10-10.00-52000	.00	866.95	866.95
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	5094	10-20.00-44000	.00	82.70	82.70
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	511089211	10-20.00-44000	.00	42.00	42.00
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	511089259	10-20.00-44000	.00	6.00	6.00
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	52930810376	10-50.00-55100	.00	29.99	29.99
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	597874	10-40.00-44000	.00	499.00	499.00
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	606095392	10-10.00-52000	.00	30.00	30.00

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 5/12/2026 - 6/8/2026

Page: 2
Jun 09, 2026 11:37AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	610400007505	10-10.00-53000	.00	230.16	230.16
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	74	10-10.00-55050	.00	85.26	85.26
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	88	10-10.00-55050	.00	28.85	28.85
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	954322	10-40.00-55000	.00	308.40	308.40
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	FT-22290	10-40.00-55200	.00	171.83	171.83
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	FT-22290CR	10-40.00-55200	.00	171.83	171.83
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	G140496151	10-10.00-52000	.00	108.48	108.48
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	G140547126	10-10.00-52000	.00	70.60	70.60
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	G148278750	10-10.00-52000	.00	198.72	198.72
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	H2Q9MT	10-40.00-43000	.00	387.80	387.80
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	MVS2TSGWT	10-10.00-52000	.00	2.99	2.99
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	RMOPSLLC-3	10-40.00-53000	.00	3.28	3.28
05/26	05/22/2026	254	91967	Zions Bank - CC Purchases	SLCWE10318	10-30.00-44000	.00	84.00	84.00
Total 254:							.00	7,525.77	
255									
05/26	05/15/2026	255	91855	HEALTHEQUITY	EO25Y8S	10-10.00-20460	.00	2,651.45	2,651.45
Total 255:							.00	2,651.45	
256									
05/26	05/22/2026	256	66225	UTAH RETIREMENT SYSTEMS	03/14/2026 PA	10-10.00-20700	.00	68,789.76	68,789.76
Total 256:							.00	68,789.76	
257									
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	018930	10-10.00-55050	.00	635.47	635.47
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	03102026	10-40.00-43000	.00	717.40	717.40
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	04052026	10-10.00-52000	.00	183.30	183.30
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	0452	10-10.00-44000	.00	93.02	93.02
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	10866669	10-10.00-53000	.00	20.99	20.99
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	110740942064	10-30.00-55000	.00	216.39	216.39
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	12494406152	10-50.20-55100	.00	29.99	29.99
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	1270021695	10-30.00-55000	.00	665.55	665.55
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	1DCB0F9AA9	10-20.00-44000	.00	490.00	490.00
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	209856E4	10-20.00-44000	.00	615.00	615.00
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	21803809352	10-50.20-55100	.00	29.99	29.99
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	2449216	10-40.00-55200	.00	252.20	252.20
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	306064774047	10-20.00-44000	.00	9.53	9.53

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	34F4E2F827E	10-20.00-44000	.00	60.00	60.00
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	43597SG0774	10-40.00-43000	.00	930.32	930.32
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	459306062307	10-30.00-43000	.00	1,455.44	1,455.44
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	48124	10-30.52-55100	.00	972.24	972.24
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	535902788912	10-40.00-43000	.00	36.63	36.63
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	54E40C19772	10-20.00-44000	.00	120.00	120.00
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	607906930	10-10.00-52000	.00	30.00	30.00
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	610398209	10-10.00-52000	.00	30.00	30.00
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	68463228	10-20.00-43000	.00	498.64	498.64
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	A208	10-10.00-43000	.00	70.00	70.00
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	C8A8F241A90	10-20.00-44000	.00	210.00	210.00
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	CBB7350808	10-40.00-43000	.00	437.57	437.57
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	CNB7350866	10-40.00-43000	.00	437.57	437.57
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	G136723168	10-10.00-52000	.00	198.72	198.72
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	G152136109	10-10.00-52000	.00	70.60	70.60
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	G152145561	10-10.00-52000	.00	108.48	108.48
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	G154249255	10-10.00-52000	.00	198.72	198.72
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	L52325196E7	10-40.00-43000	.00	721.67	721.67
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	MVS2NYTGW	10-10.00-52000	.00	2.99	2.99
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	OLO12	10-10.00-55050	.00	47.74	47.74
05/26	05/22/2026	257	91967	Zions Bank - CC Purchases	STM110545	10-10.00-52000	.00	21.95	21.95
Total 257:							.00	10,618.11	
258									
05/26	05/29/2026	258	91855	HEALTHEQUITY	ZZHKJPH	10-10.00-20460	.00	2,580.33	2,580.33
Total 258:							.00	2,580.33	
259									
05/26	05/29/2026	259	91904	PAYLOGICS	PAYROLL TRA	10-10.00-53000	.00	326,630.96	326,630.96
Total 259:							.00	326,630.96	
260									
06/26	06/01/2026	260	66225	UTAH RETIREMENT SYSTEMS	03/28/2026 PA	10-10.00-20700	.00	68,976.13	68,976.13
Total 260:							.00	68,976.13	

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 5/12/2026 - 6/8/2026

Page: 4
Jun 09, 2026 11:37AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
261									
06/26	06/02/2026	261	66225	UTAH RETIREMENT SYSTEMS	04/11/2026 PA	10-10.00-20700	.00	68,972.76	68,972.76
Total 261:							.00	68,972.76	
262									
06/26	06/03/2026	262	66225	UTAH RETIREMENT SYSTEMS	04/25/2026 PA	10-10.00-20700	.00	72,667.34	72,667.34
Total 262:							.00	72,667.34	
263									
05/26	05/25/2026	263	90015	JORDANELLE SPECIAL SERVICE DIS	BILLING DATE	10-30.52-46000	.00	192.74	192.74
Total 263:							.00	192.74	
264									
06/26	06/04/2026	264	91539	BENCHMARK INSURANCE COMPANY	73449	10-10.00-41300	.00	7,251.60	7,251.60
Total 264:							.00	7,251.60	
265									
06/26	06/04/2026	265	49595	Enbridge Gas	ST51 05/19/26	10-30.51-46000	.00	633.59	633.59
06/26	06/04/2026	265	49595	Enbridge Gas	ST51 5/19/202	10-30.51-46000	.00	194.96	194.96
06/26	06/04/2026	265	49595	Enbridge Gas	ST52 5/14/202	10-30.52-46000	.00	465.39	465.39
06/26	06/04/2026	265	49595	Enbridge Gas	ST53 5/19/202	10-30.53-46000	.00	123.87	123.87
Total 265:							.00	1,417.81	
266									
06/26	06/04/2026	266	27500	HEBER CITY CORPORATION	ST51 4/2026	10-30.51-46000	.00	735.35	735.35
06/26	06/04/2026	266	27500	HEBER CITY CORPORATION	ST51 5/2026	10-30.51-46000	.00	787.31	787.31
06/26	06/04/2026	266	27500	HEBER CITY CORPORATION	ST51 OLD 4/2	10-30.51-46000	.00	109.08	109.08
06/26	06/04/2026	266	27500	HEBER CITY CORPORATION	ST51 OLD 5/2	10-30.51-46000	.00	108.29	108.29
Total 266:							.00	1,740.03	
267									
06/26	06/04/2026	267	30000	HEBER LIGHT AND POWER	ST51 5/15/202	10-30.51-46000	.00	1,969.82	1,969.82
06/26	06/04/2026	267	30000	HEBER LIGHT AND POWER	ST51 OLD 05/	10-30.51-46000	.00	228.27	228.27
06/26	06/04/2026	267	30000	HEBER LIGHT AND POWER	ST53 05/29/20	10-30.53-46000	.00	423.60	423.60

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 5/12/2026 - 6/8/2026

Page: 5
Jun 09, 2026 11:37AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
06/26	06/04/2026	267	30000	HEBER LIGHT AND POWER	ST54 05/15/20	10-30.54-46000	.00	87.94	87.94
Total 267:							.00	2,709.63	
268									
06/26	06/04/2026	268	66150	ROCKY MOUNTAIN POWER	ST52 5/2026	10-30.52-46000	.00	769.95	769.95
06/26	06/04/2026	268	66150	ROCKY MOUNTAIN POWER	ST56 5/2026	10-30.56-46000	.00	192.76	192.76
Total 268:							.00	962.71	
269									
06/26	06/04/2026	269	91852	TOWN OF HIDEOUT	BILLING DATE	10-30.56-46000	.00	149.18	149.18
Total 269:							.00	149.18	
270									
06/26	06/04/2026	270	78000	WASATCH COUNTY SOLID WASTE	ST51 5/2026	10-30.51-46000	.00	223.50	223.50
06/26	06/04/2026	270	78000	WASATCH COUNTY SOLID WASTE	ST52 5/2026	10-30.52-46000	.00	173.50	173.50
06/26	06/04/2026	270	78000	WASATCH COUNTY SOLID WASTE	ST53 5/2026	10-30.53-46000	.00	189.00	189.00
06/26	06/04/2026	270	78000	WASATCH COUNTY SOLID WASTE	ST56 5/2026	10-30.52-46000	.00	23.50	23.50
Total 270:							.00	609.50	
201198									
06/26	06/05/2026	201198	9200	AFLAC	9544030	10-10.00-20400	.00	974.30	974.30
Total 201198:							.00	974.30	
201199									
06/26	06/05/2026	201199	91600	AJC ARCHITECTS	2023-05-0309	10-30.56-71000	.00	8,058.63	8,058.63
06/26	06/05/2026	201199	91600	AJC ARCHITECTS	2026-07-0102	10-30.00-71000	.00	11,499.60	11,499.60
Total 201199:							.00	19,558.23	
201200									
06/26	06/05/2026	201200	91622	AMAZON CAPITAL SERVICES	16LN-3MJG-N	10-10.00-52000	.00	113.43	113.43
06/26	06/05/2026	201200	91622	AMAZON CAPITAL SERVICES	16QG-TP6Q-	10-30.51-55100	.00	157.66	157.66
06/26	06/05/2026	201200	91622	AMAZON CAPITAL SERVICES	1LJ1-DJM4-N	10-30.52-55100	.00	15.19	15.19
06/26	06/05/2026	201200	91622	AMAZON CAPITAL SERVICES	1M7L-J4DP-D	10-50.20-55100	.00	47.99	47.99
06/26	06/05/2026	201200	91622	AMAZON CAPITAL SERVICES	1RK7-HMP4-6	10-30.00-52000	.00	8.86	8.86

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 5/12/2026 - 6/8/2026

Page: 6
Jun 09, 2026 11:37AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 201200:							.00		343.13
201201									
06/26	06/05/2026	201201	91985	Avenue Consultants, Inc.	13538	10-30.56-53000	.00	591.25	591.25
Total 201201:							.00		591.25
201202									
06/26	06/05/2026	201202	90084	BOUND TREE MEDICAL, LLC	86181500	10-20.00-55000	.00	455.80	455.80
06/26	06/05/2026	201202	90084	BOUND TREE MEDICAL, LLC	86210144	10-20.00-55000	.00	257.90	257.90
Total 201202:							.00		713.70
201203									
06/26	06/05/2026	201203	92072	Brady Industries	11792720	10-30.00-55000	.00	349.79	349.79
Total 201203:							.00		349.79
201204									
06/26	06/05/2026	201204	91768	BULLARD FIRE LLC	TW1993	10-30.00-53000	.00	2,104.00	2,104.00
Total 201204:							.00		2,104.00
201205									
06/26	06/05/2026	201205	91363	BURTON LUMBER	1833960	10-30.53-55100	.00	229.92	229.92
Total 201205:							.00		229.92
201206									
06/26	06/05/2026	201206	90209	CINTAS	4270707295	10-30.52-55000	.00	139.94	139.94
Total 201206:							.00		139.94
201207									
06/26	06/05/2026	201207	90206	COLONIAL FLAG	0363446-IN	10-30.52-55000	.00	648.21	648.21
Total 201207:							.00		648.21

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 5/12/2026 - 6/8/2026

Page: 7
Jun 09, 2026 11:37AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
201208									
06/26	06/05/2026	201208	91575	CRUS OIL	0235056	10-50.00-55000	.00	55.24	55.24
Total 201208:							.00		55.24
201209									
06/26	06/05/2026	201209	92056	Elite Grounds LC	135937	10-30.51-55100	.00	964.33	964.33
Total 201209:							.00		964.33
201210									
06/26	06/05/2026	201210	92048	Fire Facilities Inc.	INV312573	10-30.51-71000	.00	545,966.40	545,966.40
Total 201210:							.00		545,966.40
201211									
06/26	06/05/2026	201211	91976	First Responders First	WASATCH CO	10-10.00-53000	.00	5,350.00	5,350.00
Total 201211:							.00		5,350.00
201212									
06/26	06/05/2026	201212	92082	Grani, Greg & Debbie	22-0288	10-10.00-23000	.00	5,000.00	5,000.00
Total 201212:							.00		5,000.00
201213									
06/26	06/05/2026	201213	91558	HALES, ERIC	05252026	10-10.00-43000	.00	238.00	238.00
Total 201213:							.00		238.00
201214									
06/26	06/05/2026	201214	91916	HEBER VALLEY TOWING	26-144	10-30.53-55100	.00	107.00	107.00
Total 201214:							.00		107.00
201215									
06/26	06/05/2026	201215	92083	HEN Nozzles	0003260	10-30.00-57100	.00	10,400.00	10,400.00
Total 201215:							.00		10,400.00

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 5/12/2026 - 6/8/2026

Page: 8
Jun 09, 2026 11:37AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
201216									
06/26	06/05/2026	201216	91797	Hi-Line Inc.	3227086	10-50.30-55100	.00	11.04	11.04
Total 201216:							.00		11.04
201217									
06/26	06/05/2026	201217	91519	JCI	87	10-20.00-53000	.00	3,880.00	3,880.00
06/26	06/05/2026	201217	91519	JCI	88	10-20.00-53000	.00	4,520.00	4,520.00
Total 201217:							.00		8,400.00
201218									
06/26	06/05/2026	201218	91451	KARL MALONE POWER SPORTS	287381	10-50.30-55100	.00	27.98	27.98
06/26	06/05/2026	201218	91451	KARL MALONE POWER SPORTS	287383	10-50.30-55100	.00	27.98	27.98
Total 201218:							.00		55.96
201219									
06/26	06/05/2026	201219	91315	KIERSTAN SMITH, CPA	398	10-10.00-53000	.00	8,520.00	8,520.00
Total 201219:							.00		8,520.00
201220									
06/26	06/05/2026	201220	46700	L N CURTIS & SONS	INV1067726	10-30.51-55000	.00	507.47	507.47
06/26	06/05/2026	201220	46700	L N CURTIS & SONS	INV1071482	10-30.00-55100	.00	77.00	77.00
06/26	06/05/2026	201220	46700	L N CURTIS & SONS	INV1071581	10-30.00-55100	.00	511.00	511.00
06/26	06/05/2026	201220	46700	L N CURTIS & SONS	INV1071801	10-30.00-55000	.00	399.98	399.98
06/26	06/05/2026	201220	46700	L N CURTIS & SONS	INV1072537	10-30.00-55100	.00	2,691.00	2,691.00
06/26	06/05/2026	201220	46700	L N CURTIS & SONS	INV1075983	10-50.30-55100	.00	155.63	155.63
Total 201220:							.00		4,342.08
201221									
06/26	06/05/2026	201221	90102	LARRY H MILLER FORD	756970	10-50.30-55100	.00	1,180.00	1,180.00
Total 201221:							.00		1,180.00
201222									
06/26	06/05/2026	201222	91014	LIFE-ASSIST, INC	2125749	10-20.00-55000	.00	1,439.25	1,439.25
06/26	06/05/2026	201222	91014	LIFE-ASSIST, INC	2126105	10-20.00-55000	.00	241.20	241.20

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 5/12/2026 - 6/8/2026

Page: 9
Jun 09, 2026 11:37AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
06/26	06/05/2026	201222	91014	LIFE-ASSIST, INC	2133308	10-20.00-55000	.00	1,869.98	1,869.98
06/26	06/05/2026	201222	91014	LIFE-ASSIST, INC	2133723	10-20.00-55000	.00	131.68	131.68
Total 201222:							.00	3,682.11	
201223									
06/26	06/05/2026	201223	92030	MES Service Company LLC	IN2474101	10-30.00-55200	.00	9,865.00	9,865.00
06/26	06/05/2026	201223	92030	MES Service Company LLC	IN2505059	10-30.00-55200	.00	865.00	865.00
Total 201223:							.00	10,830.00	
201224									
06/26	06/05/2026	201224	49200	MOUNTAINLAND SUPPLY CO	S107884851.0	10-40.00-55000	.00	109.87	109.87
Total 201224:							.00	109.87	
201225									
06/26	06/05/2026	201225	90189	NATIONAL FIRE PROTECTION ASSOC	683457	10-40.00-55000	.00	1,419.49	1,419.49
Total 201225:							.00	1,419.49	
201226									
06/26	06/05/2026	201226	92085	Nelson, Tristan	06032026	10-30.00-44000	.00	2,286.07	2,286.07
Total 201226:							.00	2,286.07	
201227									
06/26	06/05/2026	201227	91958	Oxygen Utah LLC	30105	10-20.00-55000	.00	5.20	5.20
06/26	06/05/2026	201227	91958	Oxygen Utah LLC	30137	10-20.00-55000	.00	36.40	36.40
Total 201227:							.00	41.60	
201228									
06/26	06/05/2026	201228	49550	PARSONS BEHLE & LATIMER	8140557	10-10.00-53000	.00	6,175.50	6,175.50
Total 201228:							.00	6,175.50	
201229									
06/26	06/05/2026	201229	92084	Perfect Finish Construction	25-0158	10-10.00-23000	.00	5,000.00	5,000.00

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 5/12/2026 - 6/8/2026

Page: 10
Jun 09, 2026 11:37AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 201229:							.00	5,000.00	
201230									
06/26	06/05/2026	201230	91340	POSITIVE PROMOTIONS, INC	07723248	10-40.00-55000	.00	1,340.14	1,340.14
Total 201230:							.00	1,340.14	
201231									
06/26	06/05/2026	201231	90045	PRECISION POWER INC	58949	10-30.52-55100	.00	332.85	332.85
Total 201231:							.00	332.85	
201232									
06/26	06/05/2026	201232	91509	PRIME BUILDERS	20-488	10-10.00-23000	.00	5,000.00	5,000.00
06/26	06/05/2026	201232	91509	PRIME BUILDERS	23-0221	10-10.00-23000	.00	5,000.00	5,000.00
06/26	06/05/2026	201232	91509	PRIME BUILDERS	23-0357	10-10.00-23000	.00	5,000.00	5,000.00
06/26	06/05/2026	201232	91509	PRIME BUILDERS	24-0880	10-10.00-23000	.00	5,000.00	5,000.00
06/26	06/05/2026	201232	91509	PRIME BUILDERS	24-0883	10-10.00-23000	.00	5,000.00	5,000.00
06/26	06/05/2026	201232	91509	PRIME BUILDERS	24-0884	10-10.00-23000	.00	5,000.00	5,000.00
Total 201232:							.00	30,000.00	
201233									
06/26	06/05/2026	201233	91553	PURCELL TIRE AND SERVICE	30434738	10-50.30-55100	.00	4,088.23	4,088.23
Total 201233:							.00	4,088.23	
201234									
06/26	06/05/2026	201234	91828	QUENCH USA INC	INV10936054	10-30.53-55000	.00	227.90	227.90
Total 201234:							.00	227.90	
201235									
06/26	06/05/2026	201235	92039	Reladyne West LLC	X643454-IN	10-50.00-55100	.00	282.38	282.38
Total 201235:							.00	282.38	
201236									
06/26	06/05/2026	201236	91515	REVCO	331805	10-10.00-57100	.00	137.07	137.07

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 5/12/2026 - 6/8/2026

Page: 11
Jun 09, 2026 11:37AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 201236:							.00	137.07	
201237									
06/26	06/05/2026	201237	91937	Salt City Auto Glass	41929	10-50.20-55100	.00	585.00	585.00
06/26	06/05/2026	201237	91937	Salt City Auto Glass	41931	10-50.30-55100	.00	305.00	305.00
Total 201237:							.00	890.00	
201238									
06/26	06/05/2026	201238	92020	SecurLift Corp	1469	10-20.00-55000	.00	1,800.00	1,800.00
Total 201238:							.00	1,800.00	
201239									
06/26	06/05/2026	201239	91543	SIDDONS-MARTIN EMERGENCY GRO	321-00000601	10-50.00-71000	.00	3,480.00	3,480.00
06/26	06/05/2026	201239	91543	SIDDONS-MARTIN EMERGENCY GRO	321-00000621	10-50.30-55100	.00	1,284.62	1,284.62
06/26	06/05/2026	201239	91543	SIDDONS-MARTIN EMERGENCY GRO	321-SIV00613	10-50.30-55100	.00	1,050.02	1,050.02
Total 201239:							.00	5,814.64	
201240									
06/26	06/05/2026	201240	90072	SKAGGS	450_A_32155	10-20.00-55200	.00	122.00	122.00
06/26	06/05/2026	201240	90072	SKAGGS	450_A_32408	10-30.00-55200	.00	896.99	896.99
06/26	06/05/2026	201240	90072	SKAGGS	450_A_32412	10-30.00-55200	.00	896.99	896.99
06/26	06/05/2026	201240	90072	SKAGGS	450_A_32626	10-30.00-55200	.00	896.99	896.99
06/26	06/05/2026	201240	90072	SKAGGS	450_A_32629	10-30.00-55200	.00	896.99	896.99
06/26	06/05/2026	201240	90072	SKAGGS	450_A_32629	10-20.00-55200	.00	896.99	896.99
06/26	06/05/2026	201240	90072	SKAGGS	450_A_32630	10-30.00-55200	.00	896.99	896.99
06/26	06/05/2026	201240	90072	SKAGGS	450_A_32630	10-20.00-55200	.00	746.99	746.99
06/26	06/05/2026	201240	90072	SKAGGS	450_A_32631	10-20.00-55200	.00	896.99	896.99
06/26	06/05/2026	201240	90072	SKAGGS	450_A_32632	10-20.00-55200	.00	896.99	896.99
06/26	06/05/2026	201240	90072	SKAGGS	450_A_32632	10-30.00-55200	.00	896.99	896.99
06/26	06/05/2026	201240	90072	SKAGGS	450_A_32634	10-30.00-55200	.00	896.99	896.99
06/26	06/05/2026	201240	90072	SKAGGS	450_A_32635	10-30.00-55200	.00	896.99	896.99
06/26	06/05/2026	201240	90072	SKAGGS	450_A_32635	10-20.00-55200	.00	896.99	896.99
06/26	06/05/2026	201240	90072	SKAGGS	450_A_32635	10-30.00-55200	.00	896.99	896.99
06/26	06/05/2026	201240	90072	SKAGGS	450_A_32636	10-30.00-55200	.00	896.99	896.99
06/26	06/05/2026	201240	90072	SKAGGS	450_A_33458	10-30.00-55200	.00	14.22	14.22
06/26	06/05/2026	201240	90072	SKAGGS	450_A_33902	10-30.00-55200	.00	209.99	209.99

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 5/12/2026 - 6/8/2026

Page: 12
Jun 09, 2026 11:37AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
06/26	06/05/2026	201240	90072	SKAGGS	450_A_33909	10-30.00-55200	.00	328.00	328.00
06/26	06/05/2026	201240	90072	SKAGGS	450_A_34042	10-20.00-55200	.00	32.00	32.00
06/26	06/05/2026	201240	90072	SKAGGS	450_A_34265	10-30.00-55200	.00	310.00	310.00
06/26	06/05/2026	201240	90072	SKAGGS	450_A_34305	10-30.00-55200	.00	440.10	440.10
06/26	06/05/2026	201240	90072	SKAGGS	450_A_34345	10-30.00-55200	.00	17.50	17.50
06/26	06/05/2026	201240	90072	SKAGGS	450_A_34557	10-30.00-55200	.00	64.00	64.00
06/26	06/05/2026	201240	90072	SKAGGS	450_A_34588	10-30.00-55200	.00	584.00	584.00
06/26	06/05/2026	201240	90072	SKAGGS	450_A_34595	10-30.00-55200	.00	279.16	279.16
06/26	06/05/2026	201240	90072	SKAGGS	450_A_34595	10-30.00-55200	.00	446.32	446.32
06/26	06/05/2026	201240	90072	SKAGGS	450_A_34653	10-30.00-55200	.00	5.00	5.00
06/26	06/05/2026	201240	90072	SKAGGS	450_A_34682	10-30.00-55200	.00	446.32	446.32
06/26	06/05/2026	201240	90072	SKAGGS	450_A_34684	10-30.00-55200	.00	61.50	61.50
06/26	06/05/2026	201240	90072	SKAGGS	450_A_34721	10-30.00-55200	.00	10.00	10.00
06/26	06/05/2026	201240	90072	SKAGGS	450_A_34738	10-20.00-55200	.00	30.00	30.00
06/26	06/05/2026	201240	90072	SKAGGS	450_A_34768	10-30.00-55200	.00	58.45	58.45
06/26	06/05/2026	201240	90072	SKAGGS	450_A_34807	10-10.00-55200	.00	27.10	27.10
Total 201240:							.00	16,790.51	
201241									
06/26	06/05/2026	201241	91835	Spotten, Ethan	06032026	10-30.00-44000	.00	3,000.00	3,000.00
Total 201241:							.00	3,000.00	
201242									
06/26	06/05/2026	201242	50975	SQUIRE AND COMPANY	296472	10-10.00-43500	.00	10,500.00	10,500.00
06/26	06/05/2026	201242	50975	SQUIRE AND COMPANY	299737	10-10.00-43500	.00	10,000.00	10,000.00
Total 201242:							.00	20,500.00	
201243									
06/26	06/05/2026	201243	90074	STAPLES	6054117671	10-10.00-52000	.00	21.20	21.20
06/26	06/05/2026	201243	90074	STAPLES	6063347052	10-10.00-52000	.00	76.17	76.17
Total 201243:							.00	97.37	
201244									
06/26	06/05/2026	201244	92081	SugarHouse Industries	278030	10-50.40-55000	.00	1,650.47	1,650.47

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 5/12/2026 - 6/8/2026

Page: 13
Jun 09, 2026 11:37AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 201244:							.00	1,650.47	
201245									
06/26	06/05/2026	201245	52750	SYMBOL ARTS	0562832	10-30.00-55200	.00	2,800.00	2,800.00
06/26	06/05/2026	201245	52750	SYMBOL ARTS	0567749	10-30.00-55200	.00	1,885.10	1,885.10
06/26	06/05/2026	201245	52750	SYMBOL ARTS	0568075	10-30.00-55200	.00	1,925.96	1,925.96
Total 201245:							.00	6,611.06	
201246									
06/26	06/05/2026	201246	62000	TIMBERLINE ACE HARDWARE	195068	10-40.00-55200	.00	834.20	834.20
06/26	06/05/2026	201246	62000	TIMBERLINE ACE HARDWARE	195399	10-40.00-57100	.00	80.99	80.99
Total 201246:							.00	915.19	
201247									
06/26	06/05/2026	201247	66250	UTAH VALLEY UNIVERSITY	AC30085	10-30.00-44000	.00	60.00	60.00
06/26	06/05/2026	201247	66250	UTAH VALLEY UNIVERSITY	AC30087	10-30.00-44000	.00	450.00	450.00
06/26	06/05/2026	201247	66250	UTAH VALLEY UNIVERSITY	AC30089	10-30.00-44000	.00	60.00	60.00
06/26	06/05/2026	201247	66250	UTAH VALLEY UNIVERSITY	AC30091	10-30.00-44000	.00	450.00	450.00
Total 201247:							.00	1,020.00	
201248									
06/26	06/05/2026	201248	68000	VERIZON WIRELESS	6144452216	10-10.00-46500	.00	3,284.02	3,284.02
Total 201248:							.00	3,284.02	
201249									
06/26	06/05/2026	201249	91328	WASATCH AUTO PARTS	339473	10-50.30-55100	.00	160.70	160.70
06/26	06/05/2026	201249	91328	WASATCH AUTO PARTS	339658	10-50.00-57100	.00	289.99	289.99
06/26	06/05/2026	201249	91328	WASATCH AUTO PARTS	340481	10-50.30-55000	.00	244.59	244.59
06/26	06/05/2026	201249	91328	WASATCH AUTO PARTS	340711	10-50.10-55100	.00	1,692.92	1,692.92
06/26	06/05/2026	201249	91328	WASATCH AUTO PARTS	340908	10-50.30-55100	.00	251.91	251.91
06/26	06/05/2026	201249	91328	WASATCH AUTO PARTS	341013	10-50.20-55100	.00	437.14	437.14
Total 201249:							.00	3,077.25	

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 5/12/2026 - 6/8/2026

Page: 14
Jun 09, 2026 11:37AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
201250									
06/26	06/05/2026	201250	74000	WASATCH COUNTY	INV-IT26005	10-40.00-53000	.00	22,932.00	22,932.00
Total 201250:							.00	22,932.00	
201251									
06/26	06/05/2026	201251	90241	WASATCH COUNTY COMMUNICATION	MAY-26	10-30.00-55100	.00	5,546.95	5,546.95
Total 201251:							.00	5,546.95	
201252									
06/26	06/05/2026	201252	92019	Wasatch Embroidery	04-27182	10-30.00-55200	.00	269.00	269.00
06/26	06/05/2026	201252	92019	Wasatch Embroidery	04-27183	10-30.00-55200	.00	1,786.00	1,786.00
06/26	06/05/2026	201252	92019	Wasatch Embroidery	04-27247	10-30.00-55200	.00	702.20	702.20
Total 201252:							.00	2,757.20	
201254									
06/26	06/05/2026	201254	91829	WASATCH FIREFIGHTERS ASSOCIATI	PAY PERIOD	10-10.00-20800	.00	765.00	765.00
06/26	06/05/2026	201254	91829	WASATCH FIREFIGHTERS ASSOCIATI	PAY PERIOD	10-10.00-20800	.00	745.00	745.00
Total 201254:							.00	1,510.00	
201255									
06/26	06/08/2026	201255	91320	IFFYLUBE	11831375	10-50.30-55100	.00	188.29	188.29
Total 201255:							.00	188.29	
201256									
06/26	06/08/2026	201256	91852	TOWN OF HIDEOUT	260608044	10-30.56-71000	.00	27,957.29	27,957.29
Total 201256:							.00	27,957.29	
Grand Totals:							.00	1,774,894.46	

Summary by General Ledger Account Number

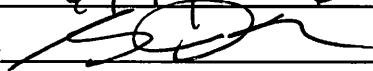
GL Account	Debit	Credit	Proof
10-10.00-15800	.00	.00	.00
10-10.00-20400	552.84	.00	552.84
10-10.00-20420	421.46	.00	421.46
10-10.00-20460	7,812.11	2,580.33-	5,231.78
10-10.00-20700	5,825.44	.00	5,825.44
10-10.00-20800	1,510.00	.00	1,510.00
10-10.00-21000	457,070.37	.00	457,070.37
10-10.00-21100	95,991.22	.00	95,991.22
10-10.00-21200	66,726.36	.00	66,726.36
10-10.00-21300	27,715.61	.00	27,715.61
10-10.00-21400	273,580.55	.00	273,580.55
10-10.00-23000	40,000.00	.00	40,000.00
10-10.00-41300	7,251.60	.00	7,251.60
10-10.00-43000	308.00	.00	308.00
10-10.00-43500	20,500.00	.00	20,500.00
10-10.00-44000	488.02	.00	488.02
10-10.00-46500	3,284.02	.00	3,284.02
10-10.00-52000	2,531.53	.00	2,531.53
10-10.00-53000	27,334.16	.00	27,334.16
10-10.00-55050	953.50	.00	953.50
10-10.00-55200	27.10	.00	27.10
10-10.00-57100	137.07	.00	137.07
10100020200	2,752.16	1,777,646.62-	1,774,894.46-
10-20.00-43000	498.64	.00	498.64
10-20.00-44000	2,079.33	.00	2,079.33
10-20.00-53000	8,400.00	.00	8,400.00
10-20.00-55000	6,237.41	.00	6,237.41
10-20.00-55200	4,518.95	.00	4,518.95
10-20.00-90000	213.68	.00	213.68
10-30.00-43000	1,455.44	.00	1,455.44
10-30.00-44000	6,433.04	.00	6,433.04
10-30.00-52000	8.86	.00	8.86
10-30.00-53000	2,104.00	.00	2,104.00
10-30.00-55000	3,369.22	.00	3,369.22
10-30.00-55100	8,825.95	.00	8,825.95
10-30.00-55200	32,442.72	.00	32,442.72
10-30.00-57100	10,400.00	.00	10,400.00
10-30.00-71000	11,499.60	.00	11,499.60
10-30.51-46000	4,990.17	.00	4,990.17
10-30.51-53000	5,274.36	.00	5,274.36
10-30.51-55000	565.77	.00	565.77

GL Account	Debit	Credit	Proof
10-30.51-55100	1,121.99	.00	1,121.99
10-30.51-71000	545,966.40	.00	545,966.40
10-30.52-46000	1,625.08	.00	1,625.08
10-30.52-53000	4,127.76	.00	4,127.76
10-30.52-55000	846.45	.00	846.45
10-30.52-55100	1,536.10	.00	1,536.10
10-30.53-46000	736.47	.00	736.47
10-30.53-53000	3,439.80	.00	3,439.80
10-30.53-55000	58.30	.00	58.30
10-30.53-55100	336.92	.00	336.92
10-30.54-46000	87.94	.00	87.94
10-30.56-46000	341.94	.00	341.94
10-30.56-53000	1,967.17	.00	1,967.17
10-30.56-55000	53.00	.00	53.00
10-30.56-71000	36,015.92	.00	36,015.92
10-40.00-43000	3,668.96	.00	3,668.96
10-40.00-44000	1,489.00	.00	1,489.00
10-40.00-53000	2,755.12	.00	2,755.12
10-40.00-55000	3,177.90	.00	3,177.90
10-40.00-55200	1,258.23	171.83-	1,086.40
10-40.00-57100	80.99	.00	80.99
10-50.00-55000	55.24	.00	55.24
10-50.00-55100	312.37	.00	312.37
10-50.00-57100	289.99	.00	289.99
10-50.00-71000	3,480.00	.00	3,480.00
10-50.10-55100	1,722.91	.00	1,722.91
10-50.20-55100	1,130.11	.00	1,130.11
10-50.30-55000	244.59	.00	244.59
10-50.30-55100	8,731.40	.00	8,731.40
10-50.40-55000	1,650.47	.00	1,650.47
Grand Totals:	1,780,398.78	1,780,398.78-	.00

Dated:

6/9/2026

Fireboard Chair:



Board Members:

Colleen C Bonner



Brenda Sutterland

John Z. Hark

Fire Chief:

Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment"