



Notice of Wasatch County Fire Protection Special Service District Meeting

Tuesday, August 11, 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, August 11, 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 June 3, 2026 Minutes
2. Approval of June 9, 2026 Minutes – Chief Eric Hales
3. Approval of July 14, 2026 Minutes – Chief Eric Hales

Approval of Warrants

1. Approval of Warrants – June 2026 – Chief Eric Hales
2. Approval of Warrants – July 2026 – Chief Eric Hales

Chief's Report

1. 2026 Year-to-Date: July 2026 – Chief Eric Hales

2. Capital Projects Update – Chief Eric Hales
3. High Hazard Map – Chief Eric Hales
4. Residential Fire Code Amendments – Chief Eric Hales
5. Hiring – Chief Eric Hales

Quarterly Financial Report

1. Financial Statement – Kierstan Smith – CPA

Fire Advisory Commission Update

1. Held August 6, 2026 (Quarterly) – 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, August 11, 2026 • 3:30 PM MST

25 N Main Street
Heber City, Utah 84032

Councilmembers in Attendance: Mark Nelson, Erik Rowland, Colleen Bonner, Kendall Crittenden (3.36pm) and Fire Board Chair Spencer Park.

Absent: Luke Searle and Michael Murphy

Staff Present: Chief Eric Hales, Clair Provost, Assistant Chief/Director of EMS; 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, August 11, 2026, at 3:30 pm.

APPROVAL OF MEETING MINUTES

Chair Park reported that the first item on the agenda was to approve the meeting minutes from June 3, June 9, and July 14, 2026.

A motion was made by Councilmember Erik Rowland to approve the June 3, June 9, and July 14, 2026, meeting minutes as presented. The motion was seconded by Councilmember Colleen Bonner and passed unanimously, 4-0.

APPROVAL OF WARRANTS – JUNE 2026

The June warrants totaled **\$1,337,996.65**.

Chief Hales noted that, in addition to payroll and normal operating expenses, the District purchased a new logistics staff vehicle. The vehicle had been budgeted for the previous year and replaced a refurbished ambulance chassis that had been used for the position for an extended period.

Chief Hales also reported that the District replaced the roof at Station 53 in Midway. The station roof had experienced ongoing leaks since shortly after the building was constructed. A commercial membrane roof was installed. Both the staff vehicle and roof replacement were approximately \$50,000 each.

A motion was made by Councilmember Colleen Bonner to approve the June warrants in the amount of \$1,337,996.65 as presented. The motion was seconded by Councilmember Mark Nelson and passed unanimously.

APPROVAL OF WARRANTS – JUNE 2026

The July warrants totaled **\$2,974,966.95**.

Chief Hales reported that the increased amount was primarily due to construction activity associated with the new fire station in Hideout. The District made a payment of approximately \$440,000 to Extreme Cubes, as well as two payments to Hogan Construction. The June payment, which had not yet been submitted, was approximately \$900,000, and the July payment was approximately \$785,000.

Chief Hales reported that construction of the Hideout station is progressing, with occupancy anticipated for the beginning to middle of October 2026. Approximately three modular cubes had been installed at the time of the meeting, with the remaining cubes expected to be in place by the end of the week. The modular components will then be assembled and completed on site.

A motion was made by Councilmember Mark Nelson to approve the July warrants in the amount of \$2,974,966.95 as presented. The motion was seconded by Councilmember Colleen Bonner and passed unanimously.

CHIEF'S REPORT:

2026 Year to Date: July 2026

Chief Hales reported that the District responded to just over 400 calls for service in July and completed several training activities, including nozzle-forward and firefighter bailout rescue training. Personnel also completed a four-hour classroom portion of the Utah Fire and Rescue Academy's firefighter rescue curriculum, with a practical aircraft rescue exercise planned later in the month.

Construction of Station 56 continues to progress. District representatives completed a final factory walkthrough in Henderson, Nevada, prior to shipment of the modular components. The modules are being delivered with cabinets, lighting, and other interior components installed and will be completed and assembled on site.

The new engine is nearing completion and is expected to arrive in September. The ladder truck, ordered nearly four years ago, has entered the initial stages of production. Chief Hales noted that the District is working toward more standardized apparatus specifications to reduce customization and shorten production timelines.

The District responded to several significant incidents in July, including a vehicle fire in Pine Canyon, the approximately 140-acre Buck Basin Fire, a 10-acre lightning-caused fire in the Strawberry area, and a two-acre lightning-caused fire near Old Highway 40. Crews also responded to a structure fire at a cabinet manufacturing facility in Heber and several medical calls. A recent significant structure fire in Sky Ridge will be discussed at the next meeting.

House Bill 48 and Residential Building Code

The Utah Division of Forestry, Fire and State Lands is revisiting the House Bill 48 high-hazard map. District staff are working with County GIS personnel to provide updated information on building density and structures.

Chief Hales also reported on proposed residential building code amendments that could limit fire department review. The District is working with state fire chiefs and fire marshals to maintain fire-safety requirements related to fire flow, emergency access, and other provisions.

Hiring

The Deputy Financial Officer position is currently being recruited for following the resignation of the previous employee. The District is also preparing to hire additional part-time EMS personnel for the upcoming winter season. Deer Valley expects increased use of the District's side of the mountain, and the District is coordinating with area hospitals regarding patient distribution and load leveling.

Statewide Fire Responses

District personnel continue to provide wildfire assistance throughout Utah. Troy Morgan assisted with the Widemouth Fire in Millard County and subsequently assisted Summit County. The District is also providing engine crews for night and structure-protection operations while maintaining local coverage. The District continues to coordinate with County Public Works and other partners to maintain equipment and resources for rapid deployment during high-fire-danger conditions.

Timber Lakes Fire Access Road

The Board discussed the recently completed Timber Lakes fire access road, which was constructed through collaboration among the County, Fire District, Forest Service, Timber Lakes, private property owners, and County Public Works. The road provides an additional emergency access route for the area.

QUARTERLY FINANCIAL REPORT:

The Board reviewed the quarterly financial statements dated June 30, 2026.

Staff reported that general fund revenues were approximately 20% of the annual budget at the end of June. The timing of property tax and sales and use tax recognition contributes to the lower percentage at this point in the fiscal year.

Inspection revenue was approximately 84% of the budgeted amount at midyear, while impact fee revenue was approximately 98% of the projected annual budget. Staff noted that these figures demonstrate that growth in the County is occurring more quickly than originally projected.

General fund salary and benefit expenses were approximately 42% of the annual budget. Operating expenses were approximately 27% of the budget, with fluctuations expected throughout the year because of the timing of certain annual expenses.

Capital outlay was approximately 27% of the annual budget and is expected to increase as construction projects, apparatus purchases, the training tower, and other capital projects progress.

The Capital Projects Fund had received approximately 98% of its budgeted impact fee revenue. Staff explained that the District expects to use impact fee revenues for eligible capital projects, including new fire stations and the ladder truck.

OPERATING RESERVE ANALYSIS

Staff presented the annual operating reserve analysis required under District policy.

The District's operating reserve target is approximately 25% of budgeted operating expenses, or three months of expenses.

At the end of December 2025, the District had approximately \$1.8 million in its operating reserve. The budget provides for an additional \$500,000 transfer to the operating reserve.

Staff reviewed the calculation used to determine the amount available for the transfer, including changes in operating cash, budgeted transfers to capital reserves, and remaining available funds. Staff reported that the District has sufficient funds to make the budgeted \$500,000 transfer.

A motion was made by Councilmember Kendall Crittenden to approve the financial report and operating reserve analysis. The motion was seconded by Councilmember Erik Rowland and passed unanimously.

ADVISORY COMMISSION UPDATE:

Chief Hales reported that the Fire Advisory Commission met during the month and received updates regarding the District's capital projects.

Chief Provost, Chief Jason, and Clint provided updates regarding their respective divisions. EMS updates included current grant opportunities being pursued with the State.

The Commission also discussed the House Bill 48 high-hazard map update and proposed construction amendments.

An update was provided regarding the recent recruit graduation, current staffing levels, and the District's proposed hiring of additional EMS personnel for the upcoming winter season.

Chief Hales also reported that the District continues to work on a community survey intended to obtain public feedback regarding District services and future priorities. Staff is working with County personnel and local municipalities to determine the best methods for distributing the survey and obtaining broad community participation.

OTHER

No additional business was discussed.

CLOSED SESSION

None.

ADJOURN MEETING

A motion was made by Councilmember Kendall Crittenden to adjourn the meeting. The motion was seconded by Councilmember Mark Nelson and passed unanimously.

The meeting adjourned at approximately 4:00 pm.

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
278									
07/26	07/20/2026	278	91768	BULLARD FIRE LLC	TW2168	10-30.53-53000	.00	1,140.00-	1,140.00-
07/26	07/20/2026	278	91768	BULLARD FIRE LLC	TW2169	10-30.52-53000	.00	2,119.00-	2,119.00-
07/26	07/20/2026	278	91768	BULLARD FIRE LLC	TW2170	10-30.54-53000	.00	495.00-	495.00-
07/26	07/20/2026	278	91768	BULLARD FIRE LLC	TW2171	10-30.51-53000	.00	1,665.00-	1,665.00-
Total 278:							.00		5,419.00-
284									
07/26	07/22/2026	284	91829	WASATCH FIREFIGHTERS ASSOCIATI	PAY PERIOD	10-10.00-20800	.00	710.00-	710.00-
07/26	07/22/2026	284	91829	WASATCH FIREFIGHTERS ASSOCIATI	PAY PERIOD	10-10.00-20800	.00	720.00-	720.00-
07/26	07/22/2026	284	91829	WASATCH FIREFIGHTERS ASSOCIATI	PAYROLL TRA	10-10.00-20800	.00	750.00-	750.00-
Total 284:							.00		2,180.00-
286									
07/26	07/29/2026	286	92034	Xtreme Cubes Corporation	3664	10-30.56-71000	.00	201,964.56	201,964.56
07/26	07/29/2026	286	92034	Xtreme Cubes Corporation	3665	10-30.56-71000	.00	239,703.38	239,703.38
Total 286:							.00		441,667.94
287									
08/26	08/03/2026	287	91855	HEALTHEQUITY	I9CIPOD	10-10.00-20460	.00	2,638.92	2,638.92
08/26	08/03/2026	287	91855	HEALTHEQUITY	J99GMX2	10-10.00-20460	.00	944.44	944.44
Total 287:							.00		3,583.36
288									
08/26	08/03/2026	288	91904	PAYLOGICS	PAYROLL TRA	10-10.00-21100	.00	341,400.85	341,400.85
Total 288:							.00		341,400.85
289									
08/26	08/05/2026	289	30000	HEBER LIGHT AND POWER	ST51 6/8/6 FE	10-30.51-46000	.00	31.06	31.06
08/26	08/05/2026	289	30000	HEBER LIGHT AND POWER	ST51 DUE 07	10-30.51-46000	.00	322.05	322.05
08/26	08/05/2026	289	30000	HEBER LIGHT AND POWER	ST51 DUE 08	10-30.51-46000	.00	2,156.58	2,156.58

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
08/26	08/05/2026	289	30000	HEBER LIGHT AND POWER	ST51 DUE722	10-30.51-46000	.00	537.37	537.37
08/26	08/05/2026	289	30000	HEBER LIGHT AND POWER	ST53 DUE 07	10-30.53-46000	.00	543.39	543.39
08/26	08/05/2026	289	30000	HEBER LIGHT AND POWER	ST53 DUE 6/2	10-30.53-46000	.00	531.88	531.88
08/26	08/05/2026	289	30000	HEBER LIGHT AND POWER	ST54 6/8/2026	10-30.54-46000	.00	1.13	1.13
08/26	08/05/2026	289	30000	HEBER LIGHT AND POWER	ST54 DUE 08	10-30.54-46000	.00	65.85	65.85
Total 289:							.00		4,189.31
201159									
07/26	07/27/2026	201159	91760	CHEHALEM MOUNAIN GARAGE DOO	PO1116(53)	10-30.53-55100	.00	1,056.64-	1,056.64-
07/26	07/27/2026	201159	91760	CHEHALEM MOUNAIN GARAGE DOO	STATION 51 (	10-30.53-55100	.00	250.00-	250.00-
Total 201159:							.00		1,306.64-
201218									
08/26	08/07/2026	201218	91451	KARL MALONE POWER SPORTS	287381	10-50.30-55100	.00	27.98-	27.98-
08/26	08/07/2026	201218	91451	KARL MALONE POWER SPORTS	287383	10-50.30-55100	.00	27.98-	27.98-
Total 201218:							.00		55.96-
201304									
07/26	07/22/2026	201304	91768	BULLARD FIRE LLC	TW2168	10-30.53-53000	.00	1,140.00	1,140.00
07/26	07/22/2026	201304	91768	BULLARD FIRE LLC	TW2169	10-30.52-53000	.00	2,119.00	2,119.00
07/26	07/22/2026	201304	91768	BULLARD FIRE LLC	TW2170	10-30.54-53000	.00	495.00	495.00
07/26	07/22/2026	201304	91768	BULLARD FIRE LLC	TW2171	10-30.51-53000	.00	1,665.00	1,665.00
Total 201304:							.00		5,419.00
201305									
07/26	07/22/2026	201305	91731	DEPT OF HEALTH AND HUMAN SERVI	26H5001380	10-20.00-53000	.00	28,522.63	28,522.63
Total 201305:							.00		28,522.63
201306									
07/26	07/22/2026	201306	92092	HOGAN & ASSOCIATES CONSTRUCIT	AIA DOCUME	10-30.56-71000	.00	928,178.88	928,178.88
Total 201306:							.00		928,178.88
201307									
07/26	07/29/2026	201307	92034	Xtreme Cubes Corporation	3665	10-30.56-71000	.00	.00	.00

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Total 201307:							.00		.00
201308									
07/26	07/22/2026	201308	92037	Zapped Branding Co (DBA)	D34042	10-10.00-55200	.00	2,480.00	2,480.00
07/26	07/22/2026	201308	92037	Zapped Branding Co (DBA)	D34043	10-10.00-55200	.00	1,520.00	1,520.00
Total 201308:							.00		4,000.00
201309									
07/26	07/22/2026	201309	92076	Grand Valley Bank	07222026	10-10.00-53000	.00	135.00	135.00
Total 201309:							.00		135.00
201311									
07/26	07/30/2026	201311	9200	AFLAC	574933	10-10.00-20400	.00	.00	.00
Total 201311:							.00		.00
201312									
07/26	07/30/2026	201312	91622	AMAZON CAPITAL SERVICES	116D-MDHL-P	10-30.52-55100	.00	.00	.00
07/26	07/30/2026	201312	91622	AMAZON CAPITAL SERVICES	14PF-NCJW-N	10-20.00-55000	.00	.00	.00
07/26	07/30/2026	201312	91622	AMAZON CAPITAL SERVICES	16DF-47DM-H	10-40.00-52000	.00	.00	.00
07/26	07/30/2026	201312	91622	AMAZON CAPITAL SERVICES	196Y-D4P1-JY	10-30.00-55100	.00	.00	.00
07/26	07/30/2026	201312	91622	AMAZON CAPITAL SERVICES	1CQ1-VDP3-K	10-30.52-55000	.00	.00	.00
07/26	07/30/2026	201312	91622	AMAZON CAPITAL SERVICES	1G11-JWPC-V	10-30.53-55100	.00	.00	.00
07/26	07/30/2026	201312	91622	AMAZON CAPITAL SERVICES	1G6T-Q9WY-9	10-20.00-55000	.00	.00	.00
07/26	07/30/2026	201312	91622	AMAZON CAPITAL SERVICES	1L3Q-M7W6-Y	10-50.30-55000	.00	.00	.00
07/26	07/30/2026	201312	91622	AMAZON CAPITAL SERVICES	1N7H-VDY7-R	10-20.00-55000	.00	.00	.00
07/26	07/30/2026	201312	91622	AMAZON CAPITAL SERVICES	1NDW-N9PD-	10-10.00-53000	.00	.00	.00
07/26	07/30/2026	201312	91622	AMAZON CAPITAL SERVICES	1PNG-JXF3-N	10-30.51-55100	.00	.00	.00
07/26	07/30/2026	201312	91622	AMAZON CAPITAL SERVICES	1RJJ-KG79-7T	10-30.00-57100	.00	.00	.00
07/26	07/30/2026	201312	91622	AMAZON CAPITAL SERVICES	1VR4-GYT1-1	10-30.00-57100	.00	.00	.00
07/26	07/30/2026	201312	91622	AMAZON CAPITAL SERVICES	1VTJ-PYKR-P	10-30.52-57100	.00	.00	.00
Total 201312:							.00		.00
201313									
07/26	07/30/2026	201313	91774	BELL JANITORIAL SUPPLY	1084222B	10-30.00-55000	.00	.00	.00
07/26	07/30/2026	201313	91774	BELL JANITORIAL SUPPLY	1084561	10-30.00-55000	.00	.00	.00

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07/26	07/30/2026	201313	91774	BELL JANITORIAL SUPPLY	1084561A	10-30.00-55000	.00	.00	.00
Total 201313:							.00	.00	.00
201314									
07/26	07/30/2026	201314	91907	BORDER STATES INDUSTRIES INC	932744719	10-40.00-55000	.00	.00	.00
07/26	07/30/2026	201314	91907	BORDER STATES INDUSTRIES INC	932775306	10-50.20-55100	.00	.00	.00
Total 201314:							.00	.00	.00
201315									
07/26	07/30/2026	201315	90084	BOUND TREE MEDICAL, LLC	86293438	10-20.00-55000	.00	.00	.00
Total 201315:							.00	.00	.00
201316									
07/26	07/30/2026	201316	91760	CHEHALEM MOUNAIN GARAGE DOO	PO1116(53)	10-30.53-55100	.00	.00	.00
07/26	07/30/2026	201316	91760	CHEHALEM MOUNAIN GARAGE DOO	STATION 51 (	10-30.53-55100	.00	.00	.00
Total 201316:							.00	.00	.00
201317									
07/26	07/30/2026	201317	90209	CINTAS	4273707931	10-30.52-55000	.00	.00	.00
07/26	07/30/2026	201317	90209	CINTAS	4276792180	10-30.52-55000	.00	.00	.00
Total 201317:							.00	.00	.00
201318									
07/26	07/30/2026	201318	13100	CODALE ELECTRIC SUPPLY, INC.	S009913426.0	10-30.00-55100	.00	.00	.00
Total 201318:							.00	.00	.00
201319									
07/26	07/30/2026	201319	90206	COLONIAL FLAG	0370939-IN	10-10.00-55000	.00	.00	.00
07/26	07/30/2026	201319	90206	COLONIAL FLAG	0371122-IN	10-30.53-53000	.00	.00	.00
Total 201319:							.00	.00	.00
201320									
07/26	07/30/2026	201320	91544	DEPT OF GOVERNMENT OPERATION	F2612E01022	10-50.40-55000	.00	.00	.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 201320:							.00	.00	.00
201321									
07/26	07/30/2026	201321	91928	ELEVATED EQUIPMENT RENTAL	I-000576	10-30.51-55000	.00	.00	.00
Total 201321:							.00	.00	.00
201322									
07/26	07/30/2026	201322	91714	EMS LOGIK	37950	10-20.00-53000	.00	.00	.00
Total 201322:							.00	.00	.00
201323									
07/26	07/30/2026	201323	91976	First Responders First	WASATCH CO	10-10.00-53000	.00	.00	.00
Total 201323:							.00	.00	.00
201324									
07/26	07/30/2026	201324	91916	HEBER VALLEY TOWING	26-689	10-10.00-53000	.00	.00	.00
Total 201324:							.00	.00	.00
201325									
07/26	07/30/2026	201325	92083	HEN Nozzles	0004124	10-30.00-57100	.00	.00	.00
Total 201325:							.00	.00	.00
201326									
07/26	07/30/2026	201326	91797	Hi-Line Inc.	3334386	10-50.30-55000	.00	.00	.00
Total 201326:							.00	.00	.00
201327									
07/26	07/30/2026	201327	90223	HOSE & RUBBER SUPPLY	02221042	10-30.00-57100	.00	.00	.00
07/26	07/30/2026	201327	90223	HOSE & RUBBER SUPPLY	02229382	10-20.00-55000	.00	.00	.00
Total 201327:							.00	.00	.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
201328									
07/26	07/30/2026	201328	91427	IMAGE TREND	PS-CR106393	10-20.00-53000	.00	.00	.00
07/26	07/30/2026	201328	91427	IMAGE TREND	PS-INV123667	10-20.00-53000	.00	.00	.00
Total 201328:							.00	.00	.00
201329									
07/26	07/30/2026	201329	91519	JCI	89	10-20.00-53000	.00	.00	.00
Total 201329:							.00	.00	.00
201330									
07/26	07/30/2026	201330	46700	L N CURTIS & SONS	INV1078285	10-50.00-57100	.00	.00	.00
07/26	07/30/2026	201330	46700	L N CURTIS & SONS	INV1086258	10-30.00-57100	.00	.00	.00
07/26	07/30/2026	201330	46700	L N CURTIS & SONS	INV1090009	10-30.00-57100	.00	.00	.00
Total 201330:							.00	.00	.00
201331									
07/26	07/30/2026	201331	90070	LABRUM FORD	26017749/1	10-50.30-55100	.00	.00	.00
Total 201331:							.00	.00	.00
201332									
07/26	07/30/2026	201332	90102	LARRY H MILLER FORD	758934	10-50.30-55100	.00	.00	.00
Total 201332:							.00	.00	.00
201333									
07/26	07/30/2026	201333	91380	LEE'S MARKETPLACE	01-840007	10-10.00-55000	.00	.00	.00
07/26	07/30/2026	201333	91380	LEE'S MARKETPLACE	01-858123	10-20.00-90000	.00	.00	.00
07/26	07/30/2026	201333	91380	LEE'S MARKETPLACE	96-23817	10-10.00-55000	.00	.00	.00
Total 201333:							.00	.00	.00
201334									
07/26	07/30/2026	201334	91014	LIFE-ASSIST, INC	2143871	10-20.00-55000	.00	.00	.00
07/26	07/30/2026	201334	91014	LIFE-ASSIST, INC	2148995	10-20.00-55000	.00	.00	.00
07/26	07/30/2026	201334	91014	LIFE-ASSIST, INC	2149437	10-20.00-55000	.00	.00	.00
07/26	07/30/2026	201334	91014	LIFE-ASSIST, INC	2152208	10-20.00-55000	.00	.00	.00

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07/26	07/30/2026	201334	91014	LIFE-ASSIST, INC	2154189	10-20.00-55000	.00	.00	.00
07/26	07/30/2026	201334	91014	LIFE-ASSIST, INC	2154286	10-20.00-55000	.00	.00	.00
07/26	07/30/2026	201334	91014	LIFE-ASSIST, INC	2156529	10-20.00-55000	.00	.00	.00
07/26	07/30/2026	201334	91014	LIFE-ASSIST, INC	2159664	10-20.00-55000	.00	.00	.00
07/26	07/30/2026	201334	91014	LIFE-ASSIST, INC	2159706	10-20.00-55000	.00	.00	.00
07/26	07/30/2026	201334	91014	LIFE-ASSIST, INC	2164190	10-20.00-55000	.00	.00	.00
07/26	07/30/2026	201334	91014	LIFE-ASSIST, INC	2164810	10-20.00-55000	.00	.00	.00
07/26	07/30/2026	201334	91014	LIFE-ASSIST, INC	2164816	10-20.00-55000	.00	.00	.00
07/26	07/30/2026	201334	91014	LIFE-ASSIST, INC	2164941	10-20.00-55000	.00	.00	.00
07/26	07/30/2026	201334	91014	LIFE-ASSIST, INC	2169080	10-20.00-55000	.00	.00	.00
07/26	07/30/2026	201334	91014	LIFE-ASSIST, INC	2171078	10-20.00-55000	.00	.00	.00
Total 201334:							.00	.00	.00
201335									
07/26	07/30/2026	201335	92030	MES Service Company LLC	IN2455752	10-20.00-55200	.00	.00	.00
07/26	07/30/2026	201335	92030	MES Service Company LLC	IN2530072	10-30.00-55200	.00	.00	.00
07/26	07/30/2026	201335	92030	MES Service Company LLC	IN2530119	10-30.00-55200	.00	.00	.00
07/26	07/30/2026	201335	92030	MES Service Company LLC	IN2531331	10-30.00-55200	.00	.00	.00
07/26	07/30/2026	201335	92030	MES Service Company LLC	IN2531391	10-30.00-55200	.00	.00	.00
07/26	07/30/2026	201335	92030	MES Service Company LLC	IN2542693	10-40.00-55200	.00	.00	.00
07/26	07/30/2026	201335	92030	MES Service Company LLC	IN25818500	10-30.00-55200	.00	.00	.00
Total 201335:							.00	.00	.00
201336									
07/26	07/30/2026	201336	91926	MOPA, LLC	26-2624	10-50.30-55100	.00	.00	.00
07/26	07/30/2026	201336	91926	MOPA, LLC	26-2625	10-50.30-55100	.00	.00	.00
Total 201336:							.00	.00	.00
201337									
07/26	07/30/2026	201337	90219	MOTOROLA	8282361750	10-40.00-57100	.00	.00	.00
Total 201337:							.00	.00	.00
201338									
07/26	07/30/2026	201338	49200	MOUNTAINLAND SUPPLY CO	S107991956.0	10-40.00-57100	.00	.00	.00

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Total 201338:							.00		.00
201339									
07/26	07/30/2026	201339	90189	NATIONAL FIRE PROTECTION ASSOC	18450	10-40.00-53000	.00	.00	.00
Total 201339:							.00		.00
201340									
07/26	07/30/2026	201340	49550	PARSONS BEHLE & LATIMER	8155353	10-10.00-50000	.00	.00	.00
Total 201340:							.00		.00
201341									
07/26	07/30/2026	201341	91980	Petzl America	6000660656	10-30.00-57100	.00	.00	.00
07/26	07/30/2026	201341	91980	Petzl America	6000662542	10-30.00-57100	.00	.00	.00
Total 201341:							.00		.00
201342									
07/26	07/30/2026	201342	91753	PREMIER VEHICLE INSTALLATION IN	51040	10-50.30-55000	.00	.00	.00
Total 201342:							.00		.00
201343									
07/26	07/30/2026	201343	91553	PURCELL TIRE AND RUBBER COMPA	30436871	10-50.20-43000	.00	.00	.00
Total 201343:							.00		.00
201344									
07/26	07/30/2026	201344	91828	QUENCH USA INC	INV11089969	10-30.53-55000	.00	.00	.00
Total 201344:							.00		.00
201345									
07/26	07/30/2026	201345	91515	REVCO	333355	10-10.00-57100	.00	.00	.00
07/26	07/30/2026	201345	91515	REVCO	337849	10-10.00-57100	.00	.00	.00
Total 201345:							.00		.00

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201346									
07/26	07/30/2026	201346	91944	RJ MASONRY INC.	18414	10-30.00-55000	.00	.00	.00
Total 201346:							.00		.00
201347									
07/26	07/30/2026	201347	91903	ROBERT HALF	66458213	10-10.00-53000	.00	.00	.00
Total 201347:							.00		.00
201348									
07/26	07/30/2026	201348	91734	RURAL EMS DIRECTORS OF UTAH	2087	10-20.00-53000	.00	.00	.00
Total 201348:							.00		.00
201349									
07/26	07/30/2026	201349	91937	Salt City Auto Glass	42334	10-50.10-55100	.00	.00	.00
07/26	07/30/2026	201349	91937	Salt City Auto Glass	42338	10-50.10-55100	.00	.00	.00
Total 201349:							.00		.00
201350									
07/26	07/30/2026	201350	92035	SDW Enterprises	147934	10-30.00-57100	.00	.00	.00
Total 201350:							.00		.00
201351									
07/26	07/30/2026	201351	92020	SecurLift Corp	1516	10-20.00-53000	.00	.00	.00
Total 201351:							.00		.00
201352									
07/26	07/30/2026	201352	91543	SIDDONS-MARTIN EMERGENCY GRO	321-00000630	10-50.30-53000	.00	.00	.00
Total 201352:							.00		.00
201353									
07/26	07/30/2026	201353	91414	SIGNARAMA	INV-20382	10-40.00-55000	.00	.00	.00

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Total 201353:							.00	.00	.00
201354									
07/26	07/30/2026	201354	90072	SKAGGS	353780	10-10.00-55200	.00	.00	.00
07/26	07/30/2026	201354	90072	SKAGGS	450_A_31918	10-30.00-55200	.00	.00	.00
07/26	07/30/2026	201354	90072	SKAGGS	450-A_33902	10-20.00-55200	.00	.00	.00
07/26	07/30/2026	201354	90072	SKAGGS	450_A_34920	10-30.00-55200	.00	.00	.00
07/26	07/30/2026	201354	90072	SKAGGS	450_A_35143	10-10.00-55200	.00	.00	.00
07/26	07/30/2026	201354	90072	SKAGGS	450_A_35337	10-30.00-55200	.00	.00	.00
Total 201354:							.00	.00	.00
201355									
07/26	07/30/2026	201355	90074	STAPLES	6066596140	10-10.00-52000	.00	.00	.00
07/26	07/30/2026	201355	90074	STAPLES	6066596142	10-10.00-52000	.00	.00	.00
07/26	07/30/2026	201355	90074	STAPLES	6068289842	10-10.00-52000	.00	.00	.00
07/26	07/30/2026	201355	90074	STAPLES	6068363929	10-10.00-52000	.00	.00	.00
07/26	07/30/2026	201355	90074	STAPLES	6069228851	10-10.00-52000	.00	.00	.00
Total 201355:							.00	.00	.00
201356									
07/26	07/30/2026	201356	90264	THE UPS STORE	000026780	10-20.00-90000	.00	.00	.00
07/26	07/30/2026	201356	90264	THE UPS STORE	000027132	10-10.00-52000	.00	.00	.00
Total 201356:							.00	.00	.00
201357									
07/26	07/30/2026	201357	62000	TIMBERLINE ACE HARDWARE	197238	10-10.00-55000	.00	.00	.00
Total 201357:							.00	.00	.00
201358									
07/26	07/30/2026	201358	92087	VALVOLINE	25378	10-50.40-55100	.00	.00	.00
07/26	07/30/2026	201358	92087	VALVOLINE	25390	10-50.40-55100	.00	.00	.00
Total 201358:							.00	.00	.00

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201359									
07/26	07/30/2026	201359	91328	WASATCH AUTO PARTS	342396	10-50.30-55100	.00	.00	.00
07/26	07/30/2026	201359	91328	WASATCH AUTO PARTS	342895	10-50.30-55100	.00	.00	.00
07/26	07/30/2026	201359	91328	WASATCH AUTO PARTS	343096	10-50.20-55100	.00	.00	.00
07/26	07/30/2026	201359	91328	WASATCH AUTO PARTS	343803	10-50.20-55100	.00	.00	.00
07/26	07/30/2026	201359	91328	WASATCH AUTO PARTS	343847	10-50.10-55100	.00	.00	.00
07/26	07/30/2026	201359	91328	WASATCH AUTO PARTS	344011	10-50.20-55100	.00	.00	.00
07/26	07/30/2026	201359	91328	WASATCH AUTO PARTS	344183	10-50.30-55100	.00	.00	.00
07/26	07/30/2026	201359	91328	WASATCH AUTO PARTS	344306	10-50.30-55100	.00	.00	.00
07/26	07/30/2026	201359	91328	WASATCH AUTO PARTS	344446	10-50.20-55100	.00	.00	.00
07/26	07/30/2026	201359	91328	WASATCH AUTO PARTS	344555	10-50.30-55100	.00	.00	.00
07/26	07/30/2026	201359	91328	WASATCH AUTO PARTS	344647	10-10.00-55100	.00	.00	.00
Total 201359:							.00	.00	.00
201360									
07/26	07/30/2026	201360	90241	WASATCH COUNTY COMMUNICATION	JUN-26	10-30.00-55100	.00	.00	.00
Total 201360:							.00	.00	.00
201361									
07/26	07/30/2026	201361	91829	WASATCH FIREFIGHTERS ASSOCIATI	7/18/26 PAY P	10-10.00-20800	.00	.00	.00
07/26	07/30/2026	201361	91829	WASATCH FIREFIGHTERS ASSOCIATI	PAY PERIOD	10-10.00-20800	.00	.00	.00
07/26	07/30/2026	201361	91829	WASATCH FIREFIGHTERS ASSOCIATI	PAY PERIOD	10-10.00-20800	.00	.00	.00
07/26	07/30/2026	201361	91829	WASATCH FIREFIGHTERS ASSOCIATI	PAYROLL TRA	10-10.00-20800	.00	.00	.00
Total 201361:							.00	.00	.00
201362									
07/26	07/30/2026	201362	9200	AFLAC	574933	10-10.00-20400	.00	931.00	931.00
Total 201362:							.00	931.00	931.00
201363									
07/26	07/30/2026	201363	91622	AMAZON CAPITAL SERVICES	116D-MDHL-P	10-30.52-55100	.00	134.89	134.89
07/26	07/30/2026	201363	91622	AMAZON CAPITAL SERVICES	14PF-NCJW-N	10-20.00-55000	.00	175.22	175.22
07/26	07/30/2026	201363	91622	AMAZON CAPITAL SERVICES	16DF-47DM-H	10-40.00-52000	.00	49.90	49.90
07/26	07/30/2026	201363	91622	AMAZON CAPITAL SERVICES	196Y-D4P1-JY	10-30.00-55100	.00	111.26	111.26
07/26	07/30/2026	201363	91622	AMAZON CAPITAL SERVICES	1CQ1-VPD3-K	10-30.52-55000	.00	47.48	47.48
07/26	07/30/2026	201363	91622	AMAZON CAPITAL SERVICES	1G11-JWPC-V	10-30.53-55100	.00	37.98	37.98

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07/26	07/30/2026	201363	91622	AMAZON CAPITAL SERVICES	1G6T-Q9WY-9	10-20.00-55000	.00	594.49	594.49
07/26	07/30/2026	201363	91622	AMAZON CAPITAL SERVICES	1L3Q-M7W6-Y	10-50.30-55000	.00	41.40	41.40
07/26	07/30/2026	201363	91622	AMAZON CAPITAL SERVICES	1N7H-VDY7-R	10-20.00-55000	.00	87.99	87.99
07/26	07/30/2026	201363	91622	AMAZON CAPITAL SERVICES	1NDW-N9PD-	10-10.00-53000	.00	129.00	129.00
07/26	07/30/2026	201363	91622	AMAZON CAPITAL SERVICES	1PNG-JXF3-N	10-30.51-55100	.00	156.18	156.18
07/26	07/30/2026	201363	91622	AMAZON CAPITAL SERVICES	1RJJ-KG79-7T	10-30.00-57100	.00	252.99	252.99
07/26	07/30/2026	201363	91622	AMAZON CAPITAL SERVICES	1VR4-GYT1-1	10-30.00-57100	.00	2,209.41	2,209.41
07/26	07/30/2026	201363	91622	AMAZON CAPITAL SERVICES	1VTJ-PYKR-P	10-30.52-57100	.00	52.03	52.03
Total 201363:							.00	4,080.22	
201364									
07/26	07/30/2026	201364	91774	BELL JANITORIAL SUPPLY	1084222B	10-30.00-55000	.00	43.34	43.34
07/26	07/30/2026	201364	91774	BELL JANITORIAL SUPPLY	1084561	10-30.00-55000	.00	594.26	594.26
07/26	07/30/2026	201364	91774	BELL JANITORIAL SUPPLY	1084561A	10-30.00-55000	.00	213.09	213.09
Total 201364:							.00	850.69	
201365									
07/26	07/30/2026	201365	91907	BORDER STATES INDUSTRIES INC	932744719	10-40.00-55000	.00	106.84	106.84
07/26	07/30/2026	201365	91907	BORDER STATES INDUSTRIES INC	932775306	10-50.20-55100	.00	21.38	21.38
Total 201365:							.00	128.22	
201366									
07/26	07/30/2026	201366	90084	BOUND TREE MEDICAL, LLC	86293438	10-20.00-55000	.00	570.29	570.29
Total 201366:							.00	570.29	
201367									
07/26	07/30/2026	201367	91760	CHEHALEM MOUNAIN GARAGE DOO	PO1116(53)	10-30.53-55100	.00	1,056.64	1,056.64
07/26	07/30/2026	201367	91760	CHEHALEM MOUNAIN GARAGE DOO	STATION 51 (	10-30.53-55100	.00	250.00	250.00
Total 201367:							.00	1,306.64	
201368									
07/26	07/30/2026	201368	90209	CINTAS	4273707931	10-30.52-55000	.00	139.94	139.94
07/26	07/30/2026	201368	90209	CINTAS	4276792180	10-30.52-55000	.00	139.94	139.94

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Total 201368:							.00		279.88
201369									
07/26	07/30/2026	201369	13100	CODALE ELECTRIC SUPPLY, INC.	S009913426.0	10-30.00-55100	.00	42.24	42.24
Total 201369:							.00		42.24
201370									
07/26	07/30/2026	201370	90206	COLONIAL FLAG	0370939-IN	10-10.00-55000	.00	63.60	63.60
07/26	07/30/2026	201370	90206	COLONIAL FLAG	0371122-IN	10-30.53-53000	.00	45.00	45.00
Total 201370:							.00		108.60
201371									
07/26	07/30/2026	201371	91544	DEPT OF GOVERNMENT OPERATION	F2612E01022	10-50.40-55000	.00	13,435.29	13,435.29
Total 201371:							.00		13,435.29
201372									
07/26	07/30/2026	201372	91928	ELEVATED EQUIPMENT RENTAL	I-000576	10-30.51-55000	.00	574.00	574.00
Total 201372:							.00		574.00
201373									
07/26	07/30/2026	201373	91714	EMS LOGIK	37950	10-20.00-53000	.00	1,105.00	1,105.00
Total 201373:							.00		1,105.00
201374									
07/26	07/30/2026	201374	91976	First Responders First	WASATCH CO	10-10.00-53000	.00	4,817.50	4,817.50
Total 201374:							.00		4,817.50
201375									
07/26	07/30/2026	201375	30000	HEBER LIGHT AND POWER	ST51 DUE 07	10-30.51-46000	.00	.00	.00
Total 201375:							.00		.00

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201376									
07/26	07/30/2026	201376	91916	HEBER VALLEY TOWING	26-689	10-10.00-53000	.00	134.93	134.93
Total 201376:							.00		134.93
201377									
07/26	07/30/2026	201377	92083	HEN Nozzles	0004124	10-30.00-57100	.00	10,050.00	10,050.00
Total 201377:							.00		10,050.00
201378									
07/26	07/30/2026	201378	91797	Hi-Line Inc.	3334386	10-50.30-55000	.00	925.00	925.00
Total 201378:							.00		925.00
201379									
07/26	07/30/2026	201379	90223	HOSE & RUBBER SUPPLY	02221042	10-30.00-57100	.00	41.69	41.69
07/26	07/30/2026	201379	90223	HOSE & RUBBER SUPPLY	02229382	10-20.00-55000	.00	1,275.76	1,275.76
Total 201379:							.00		1,317.45
201380									
07/26	07/30/2026	201380	91427	IMAGE TREND	PS-CR106393	10-20.00-53000	.00	3,376.90-	3,376.90-
07/26	07/30/2026	201380	91427	IMAGE TREND	PS-INV123667	10-20.00-53000	.00	4,433.70	4,433.70
Total 201380:							.00		1,056.80
201381									
07/26	07/30/2026	201381	91519	JCI	89	10-20.00-53000	.00	3,360.00	3,360.00
Total 201381:							.00		3,360.00
201382									
07/26	07/30/2026	201382	46700	L N CURTIS & SONS	INV1078285	10-50.00-57100	.00	3,536.30	3,536.30
07/26	07/30/2026	201382	46700	L N CURTIS & SONS	INV1086258	10-30.00-57100	.00	1,876.00	1,876.00
07/26	07/30/2026	201382	46700	L N CURTIS & SONS	INV1090009	10-30.00-57100	.00	1,130.00	1,130.00
Total 201382:							.00		6,542.30

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201383									
07/26	07/30/2026	201383	90070	LABRUM FORD	26017749/1	10-50.30-55100	.00	536.32	536.32
Total 201383:							.00	536.32	536.32
201384									
07/26	07/30/2026	201384	90102	LARRY H MILLER FORD	758934	10-50.30-55100	.00	944.90	944.90
Total 201384:							.00	944.90	944.90
201385									
07/26	07/30/2026	201385	91380	LEE'S MARKETPLACE	01-840007	10-10.00-55000	.00	65.97	65.97
07/26	07/30/2026	201385	91380	LEE'S MARKETPLACE	01-858123	10-20.00-90000	.00	86.95	86.95
07/26	07/30/2026	201385	91380	LEE'S MARKETPLACE	96-23817	10-10.00-55000	.00	163.96	163.96
Total 201385:							.00	316.88	316.88
201386									
07/26	07/30/2026	201386	91014	LIFE-ASSIST, INC	2143871	10-20.00-55000	.00	240.00	240.00
07/26	07/30/2026	201386	91014	LIFE-ASSIST, INC	2148995	10-20.00-55000	.00	2,723.63	2,723.63
07/26	07/30/2026	201386	91014	LIFE-ASSIST, INC	2149437	10-20.00-55000	.00	15.84	15.84
07/26	07/30/2026	201386	91014	LIFE-ASSIST, INC	2152208	10-20.00-55000	.00	203.00	203.00
07/26	07/30/2026	201386	91014	LIFE-ASSIST, INC	2154189	10-20.00-55000	.00	1,788.69	1,788.69
07/26	07/30/2026	201386	91014	LIFE-ASSIST, INC	2154286	10-20.00-55000	.00	104.80	104.80
07/26	07/30/2026	201386	91014	LIFE-ASSIST, INC	2156529	10-20.00-55000	.00	5,259.45	5,259.45
07/26	07/30/2026	201386	91014	LIFE-ASSIST, INC	2159664	10-20.00-55000	.00	484.28	484.28
07/26	07/30/2026	201386	91014	LIFE-ASSIST, INC	2159706	10-20.00-55000	.00	353.19	353.19
07/26	07/30/2026	201386	91014	LIFE-ASSIST, INC	2164190	10-20.00-55000	.00	686.92	686.92
07/26	07/30/2026	201386	91014	LIFE-ASSIST, INC	2164810	10-20.00-55000	.00	300.40	300.40
07/26	07/30/2026	201386	91014	LIFE-ASSIST, INC	2164816	10-20.00-55000	.00	2,466.75	2,466.75
07/26	07/30/2026	201386	91014	LIFE-ASSIST, INC	2164941	10-20.00-55000	.00	1,897.50	1,897.50
07/26	07/30/2026	201386	91014	LIFE-ASSIST, INC	2169080	10-20.00-55000	.00	150.00	150.00
07/26	07/30/2026	201386	91014	LIFE-ASSIST, INC	2171078	10-20.00-55000	.00	1,230.55	1,230.55
Total 201386:							.00	17,905.00	17,905.00
201387									
07/26	07/30/2026	201387	92030	MES Service Company LLC	IN2455752	10-20.00-55200	.00	488.90	488.90
07/26	07/30/2026	201387	92030	MES Service Company LLC	IN2530072	10-30.00-55200	.00	53,404.89	53,404.89
07/26	07/30/2026	201387	92030	MES Service Company LLC	IN2530119	10-30.00-55200	.00	2,250.00	2,250.00

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07/26	07/30/2026	201387	92030	MES Service Company LLC	IN2531331	10-30.00-55200	.00	750.00	750.00
07/26	07/30/2026	201387	92030	MES Service Company LLC	IN2531391	10-30.00-55200	.00	375.00	375.00
07/26	07/30/2026	201387	92030	MES Service Company LLC	IN2542693	10-40.00-55200	.00	54.85	54.85
07/26	07/30/2026	201387	92030	MES Service Company LLC	IN25818500	10-30.00-55200	.00	375.00	375.00
Total 201387:							.00	57,698.64	
201388									
07/26	07/30/2026	201388	91926	MOPA, LLC	26-2624	10-50.30-55100	.00	169.56	169.56
07/26	07/30/2026	201388	91926	MOPA, LLC	26-2625	10-50.30-55100	.00	78.75	78.75
Total 201388:							.00	248.31	
201389									
07/26	07/30/2026	201389	90219	MOTOROLA	8282361750	10-40.00-57100	.00	1,480.00	1,480.00
Total 201389:							.00	1,480.00	
201390									
07/26	07/30/2026	201390	49200	MOUNTAINLAND SUPPLY CO	S107991956.0	10-40.00-57100	.00	63.87	63.87
Total 201390:							.00	63.87	
201391									
07/26	07/30/2026	201391	49550	PARSONS BEHLE & LATIMER	8155353	10-10.00-50000	.00	126.00	126.00
Total 201391:							.00	126.00	
201392									
07/26	07/30/2026	201392	91980	Petzl America	6000660656	10-30.00-57100	.00	5,269.16	5,269.16
07/26	07/30/2026	201392	91980	Petzl America	6000662542	10-30.00-57100	.00	575.84	575.84
Total 201392:							.00	5,845.00	
201393									
07/26	07/30/2026	201393	91753	PREMIER VEHICLE INSTALLATION IN	51040	10-50.30-55000	.00	2,500.20	2,500.20
Total 201393:							.00	2,500.20	

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201394									
07/26	07/30/2026	201394	91553	PURCELL TIRE AND RUBBER COMPA	30436871	10-50.20-43000	.00	1,562.04	1,562.04
Total 201394:							.00	1,562.04	
201395									
07/26	07/30/2026	201395	91828	QUENCH USA INC	INV11089969	10-30.53-55000	.00	237.53	237.53
Total 201395:							.00	237.53	
201396									
07/26	07/30/2026	201396	91515	REVCO	333355	10-10.00-57100	.00	137.07	137.07
07/26	07/30/2026	201396	91515	REVCO	337849	10-10.00-57100	.00	137.07	137.07
Total 201396:							.00	274.14	
201397									
07/26	07/30/2026	201397	91944	RJ MASONRY INC.	18414	10-30.00-55000	.00	7,085.00	7,085.00
Total 201397:							.00	7,085.00	
201398									
07/26	07/30/2026	201398	91903	ROBERT HALF	66458213	10-10.00-53000	.00	3,198.91	3,198.91
Total 201398:							.00	3,198.91	
201399									
07/26	07/30/2026	201399	91734	RURAL EMS DIRECTORS OF UTAH	2087	10-20.00-53000	.00	300.00	300.00
Total 201399:							.00	300.00	
201400									
07/26	07/30/2026	201400	91937	Salt City Auto Glass	42334	10-50.10-55100	.00	345.00	345.00
07/26	07/30/2026	201400	91937	Salt City Auto Glass	42338	10-50.10-55100	.00	665.00	665.00
Total 201400:							.00	1,010.00	
201401									
07/26	07/30/2026	201401	92035	SDW Enterprises	147934	10-30.00-57100	.00	1,805.35	1,805.35

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Total 201401:							.00	1,805.35	
201402									
07/26	07/30/2026	201402	92020	SecurLyft Corp	1516	10-20.00-53000	.00	1,800.00	1,800.00
Total 201402:							.00	1,800.00	
201403									
07/26	07/30/2026	201403	91543	SIDDONS-MARTIN EMERGENCY GRO	321-00000630	10-50.30-53000	.00	6,120.00	6,120.00
Total 201403:							.00	6,120.00	
201404									
07/26	07/30/2026	201404	91414	SIGNARAMA	INV-20382	10-40.00-55000	.00	2,258.14	2,258.14
Total 201404:							.00	2,258.14	
201405									
07/26	07/30/2026	201405	90072	SKAGGS	353780	10-10.00-55200	.00	151.00	151.00
07/26	07/30/2026	201405	90072	SKAGGS	450_A_31918	10-30.00-55200	.00	49.83	49.83
07/26	07/30/2026	201405	90072	SKAGGS	450-_A_33902	10-20.00-55200	.00	20.00-	20.00-
07/26	07/30/2026	201405	90072	SKAGGS	450_A_34920	10-30.00-55200	.00	691.98	691.98
07/26	07/30/2026	201405	90072	SKAGGS	450_A_35143	10-10.00-55200	.00	198.81	198.81
07/26	07/30/2026	201405	90072	SKAGGS	450_A_35337	10-30.00-55200	.00	440.10	440.10
Total 201405:							.00	1,511.72	
201406									
07/26	07/30/2026	201406	90074	STAPLES	6066596140	10-10.00-52000	.00	9.48	9.48
07/26	07/30/2026	201406	90074	STAPLES	6066596142	10-10.00-52000	.00	124.31	124.31
07/26	07/30/2026	201406	90074	STAPLES	6068289842	10-10.00-52000	.00	14.40-	14.40-
07/26	07/30/2026	201406	90074	STAPLES	6068363929	10-10.00-52000	.00	56.64	56.64
07/26	07/30/2026	201406	90074	STAPLES	6069228851	10-10.00-52000	.00	391.02	391.02
Total 201406:							.00	567.05	
201407									
07/26	07/30/2026	201407	90264	THE UPS STORE	000026780	10-20.00-90000	.00	17.02	17.02
07/26	07/30/2026	201407	90264	THE UPS STORE	000027132	10-10.00-52000	.00	36.55	36.55

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Total 201407:							.00		53.57
201408									
07/26	07/30/2026	201408	62000	TIMBERLINE ACE HARDWARE	197238	10-10.00-55000	.00	300.00	300.00
07/26	07/30/2026	201408	62000	TIMBERLINE ACE HARDWARE	197328	10-40.00-57100	.00	12.20	12.20
Total 201408:							.00		312.20
201409									
07/26	07/30/2026	201409	92087	VALVOLINE	25378	10-50.40-55100	.00	91.77	91.77
07/26	07/30/2026	201409	92087	VALVOLINE	25390	10-50.40-55100	.00	58.48	58.48
Total 201409:							.00		150.25
201410									
07/26	07/30/2026	201410	91328	WASATCH AUTO PARTS	342396	10-50.30-55100	.00	107.98	107.98
07/26	07/30/2026	201410	91328	WASATCH AUTO PARTS	342895	10-50.30-55100	.00	43.50	43.50
07/26	07/30/2026	201410	91328	WASATCH AUTO PARTS	343096	10-50.20-55100	.00	110.24	110.24
07/26	07/30/2026	201410	91328	WASATCH AUTO PARTS	343803	10-50.20-55100	.00	67.37	67.37
07/26	07/30/2026	201410	91328	WASATCH AUTO PARTS	343847	10-50.10-55100	.00	87.72	87.72
07/26	07/30/2026	201410	91328	WASATCH AUTO PARTS	344011	10-50.20-55100	.00	85.26	85.26
07/26	07/30/2026	201410	91328	WASATCH AUTO PARTS	344183	10-50.30-55100	.00	31.20	31.20
07/26	07/30/2026	201410	91328	WASATCH AUTO PARTS	344306	10-50.30-55100	.00	315.03	315.03
07/26	07/30/2026	201410	91328	WASATCH AUTO PARTS	344446	10-50.20-55100	.00	35.48	35.48
07/26	07/30/2026	201410	91328	WASATCH AUTO PARTS	344555	10-50.30-55100	.00	147.75	147.75
07/26	07/30/2026	201410	91328	WASATCH AUTO PARTS	344647	10-10.00-55100	.00	71.98	71.98
Total 201410:							.00		1,103.51
201411									
07/26	07/30/2026	201411	90241	WASATCH COUNTY COMMUNICATION	JUN-26	10-30.00-55100	.00	5,698.13	5,698.13
Total 201411:							.00		5,698.13
201412									
07/26	07/30/2026	201412	91829	WASATCH FIREFIGHTERS ASSOCIATI	051226 SPECI	10-10.00-20800	.00	10.00	10.00
07/26	07/30/2026	201412	91829	WASATCH FIREFIGHTERS ASSOCIATI	7/18/26 PAY P	10-10.00-20800	.00	755.00	755.00
07/26	07/30/2026	201412	91829	WASATCH FIREFIGHTERS ASSOCIATI	PAY PERIOD	10-10.00-20800	.00	710.00	710.00
07/26	07/30/2026	201412	91829	WASATCH FIREFIGHTERS ASSOCIATI	PAY PERIOD	10-10.00-20800	.00	720.00	720.00

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07/26	07/30/2026	201412	91829	WASATCH FIREFIGHTERS ASSOCIATI	PAYROLL TRA	10-10.00-20800	.00	750.00	750.00
Total 201412:							.00	2,945.00	
201413									
08/26	08/07/2026	201413	92002	Absolute Janitorial Services	6978	10-30.51-53000	.00	682.06	682.06
Total 201413:							.00	682.06	
201414									
08/26	08/07/2026	201414	91600	AJC ARCHITECTS	2023-08.0311	10-30.56-71000	.00	12,473.96	12,473.96
08/26	08/07/2026	201414	91600	AJC ARCHITECTS	2026-07.0104	10-30.51-71000	.00	6,218.64	6,218.64
Total 201414:							.00	18,692.60	
201415									
08/26	08/07/2026	201415	91622	AMAZON CAPITAL SERVICES	14WM-PQHP-	10-30.00-55000	.00	208.03	208.03
08/26	08/07/2026	201415	91622	AMAZON CAPITAL SERVICES	1F7G-9WLG-T	10-10.00-55000	.00	15.83	15.83
08/26	08/07/2026	201415	91622	AMAZON CAPITAL SERVICES	1T3Q-RFY9-M	10-50.30-55100	.00	46.04	46.04
08/26	08/07/2026	201415	91622	AMAZON CAPITAL SERVICES	1YXW-YGDF-	10-10.00-52000	.00	139.72	139.72
Total 201415:							.00	409.62	
201416									
08/26	08/07/2026	201416	92072	Brady Industries	11797155	10-30.00-55000	.00	150.17	150.17
08/26	08/07/2026	201416	92072	Brady Industries	11857614	10-30.00-55000	.00	881.97	881.97
08/26	08/07/2026	201416	92072	Brady Industries	11884840	10-30.00-55000	.00	146.62	146.62
Total 201416:							.00	1,178.76	
201417									
08/26	08/07/2026	201417	90117	CDW GOVERNMENT, INC	1CK6NLQ	10-30.00-55000	.00	2,800.95	2,800.95
Total 201417:							.00	2,800.95	
201418									
08/26	08/07/2026	201418	92095	COOL MOUNTAIN REPAIR & REFRIGE	6432	10-30.53-55100	.00	125.00	125.00
Total 201418:							.00	125.00	

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201419									
08/26	08/07/2026	201419	91575	CRUS OIL	0245994	10-50.20-55100	.00	1,240.01	1,240.01
Total 201419:							.00		1,240.01
201420									
08/26	08/07/2026	201420	91867	GARAGE AUTO REPAIR & TOWING	323	10-30.00-44000	.00	500.00	500.00
Total 201420:							.00		500.00
201421									
08/26	08/07/2026	201421	91505	Heller, Heidi	073026 PEHP	10-10.00-20450	.00	32.50	32.50
Total 201421:							.00		32.50
201422									
08/26	08/07/2026	201422	92092	HOGAN & ASSOCIATES CONSTRUCT	PAYMENT FO	10-30.56-71000	.00	783,938.99	783,938.99
Total 201422:							.00		783,938.99
201423									
08/26	08/07/2026	201423	91519	JCI	90	10-20.00-53000	.00	6,560.00	6,560.00
Total 201423:							.00		6,560.00
201424									
08/26	08/07/2026	201424	91451	KARL MALONE POWER SPORTS	287381	10-50.30-55100	.00	27.98	27.98
08/26	08/07/2026	201424	91451	KARL MALONE POWER SPORTS	287383	10-50.30-55100	.00	27.98	27.98
Total 201424:							.00		55.96
201425									
08/26	08/07/2026	201425	91315	KIERSTAN SMITH, CPA	403	10-10.00-53000	.00	4,880.00	4,880.00
Total 201425:							.00		4,880.00
201426									
08/26	08/07/2026	201426	46700	L N CURTIS & SONS	INV1092360	10-30.00-57100	.00	107,908.91	107,908.91
08/26	08/07/2026	201426	46700	L N CURTIS & SONS	INV1094459	10-30.00-57100	.00	494.00	494.00
08/26	08/07/2026	201426	46700	L N CURTIS & SONS	INV1095218	10-30.53-55100	.00	146.52	146.52

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Total 201426:							.00		108,549.43
201427									
08/26	08/07/2026	201427	90070	LABRUM FORD	26017945/1	10-50.20-55100	.00	3,737.58	3,737.58
Total 201427:							.00		3,737.58
201428									
08/26	08/07/2026	201428	91014	LIFE-ASSIST, INC	2154226	10-20.00-55000	.00	150.00	150.00
08/26	08/07/2026	201428	91014	LIFE-ASSIST, INC	2168317	10-20.00-55000	.00	286.80	286.80
08/26	08/07/2026	201428	91014	LIFE-ASSIST, INC	2171376	10-20.00-55000	.00	219.76	219.76
08/26	08/07/2026	201428	91014	LIFE-ASSIST, INC	2173860	10-20.00-55000	.00	729.00	729.00
08/26	08/07/2026	201428	91014	LIFE-ASSIST, INC	2177259	10-20.00-55000	.00	2,424.25	2,424.25
08/26	08/07/2026	201428	91014	LIFE-ASSIST, INC	2177823	10-20.00-55000	.00	945.84	945.84
Total 201428:							.00		4,755.65
201429									
08/26	08/07/2026	201429	91358	MCNEIL & COMPANY	4811236	10-50.00-54000	.00	1,409.73	1,409.73
Total 201429:							.00		1,409.73
201430									
08/26	08/07/2026	201430	91813	MOORE'S CHEVRON	32372	10-50.20-55100	.00	400.00	400.00
Total 201430:							.00		400.00
201431									
08/26	08/07/2026	201431	90219	MOTOROLA	8282370368	10-10.00-55000	.00	60.11	60.11
Total 201431:							.00		60.11
201432									
08/26	08/07/2026	201432	49200	MOUNTAINLAND SUPPLY CO	S107891777.0	10-10.00-52000	.00	466.91	466.91
08/26	08/07/2026	201432	49200	MOUNTAINLAND SUPPLY CO	S107891777.0	10-10.00-52000	.00	670.24	670.24
Total 201432:							.00		1,137.15

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201433									
08/26	08/07/2026	201433	90189	NATIONAL FIRE PROTECTION ASSOC	18449	10-40.00-53000	.00	225.00	225.00
08/26	08/07/2026	201433	90189	NATIONAL FIRE PROTECTION ASSOC	18450	10-40.00-53000	.00	225.00	225.00
Total 201433:							.00		450.00
201434									
08/26	08/07/2026	201434	91958	Oxygen Utah LLC	30638	10-20.00-55000	.00	60.80	60.80
08/26	08/07/2026	201434	91958	Oxygen Utah LLC	30654	10-20.00-55000	.00	130.06	130.06
08/26	08/07/2026	201434	91958	Oxygen Utah LLC	30671	10-20.00-55000	.00	26.00	26.00
Total 201434:							.00		216.86
201435									
08/26	08/07/2026	201435	91753	PREMIER VEHICLE INSTALLATION IN	51223	10-50.30-55000	.00	168.35	168.35
Total 201435:							.00		168.35
201436									
08/26	08/07/2026	201436	91828	QUENCH USA INC	INV11246173	10-30.53-55000	.00	236.66	236.66
Total 201436:							.00		236.66
201437									
08/26	08/07/2026	201437	92028	Reading Truck	W 168249	10-50.10-55000	.00	8,278.00	8,278.00
Total 201437:							.00		8,278.00
201438									
08/26	08/07/2026	201438	91903	ROBERT HALF	66473505	10-10.00-53000	.00	3,550.40	3,550.40
Total 201438:							.00		3,550.40
201439									
08/26	08/07/2026	201439	92020	SecurLyft Corp	1537	10-20.00-55000	.00	1,800.00	1,800.00
Total 201439:							.00		1,800.00
201440									
08/26	08/07/2026	201440	90072	SKAGGS	450_A_33771	10-40.00-55200	.00	56.88	56.88

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 7/14/2026 - 8/10/2026

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
08/26	08/07/2026	201440	90072	SKAGGS	450_A_35195	10-10.00-55200	.00	246.00	246.00
08/26	08/07/2026	201440	90072	SKAGGS	450_A_35441	10-30.00-55200	.00	310.00	310.00
Total 201440:							.00	612.88	
201441									
08/26	08/07/2026	201441	90285	STRYKER SALES LLC	9213008804	10-50.20-55100	.00	57.52	57.52
08/26	08/07/2026	201441	90285	STRYKER SALES LLC	9213027427	10-50.20-55100	.00	63.56	63.56
Total 201441:							.00	121.08	
201442									
08/26	08/07/2026	201442	91675	SUNPRO	3919447	10-10.00-55000	.00	108.44	108.44
Total 201442:							.00	108.44	
201443									
08/26	08/07/2026	201443	90264	THE UPS STORE	000026370	10-10.00-52000	.00	35.67	35.67
08/26	08/07/2026	201443	90264	THE UPS STORE	000027786	10-10.00-52000	.00	90.80	90.80
Total 201443:							.00	126.47	
201444									
08/26	08/07/2026	201444	62000	TIMBERLINE ACE HARDWARE	195903	10-40.00-55000	.00	98.82	98.82
08/26	08/07/2026	201444	62000	TIMBERLINE ACE HARDWARE	196060	10-40.00-55000	.00	109.75	109.75
08/26	08/07/2026	201444	62000	TIMBERLINE ACE HARDWARE	196137	10-30.00-55200	.00	1,200.00	1,200.00
08/26	08/07/2026	201444	62000	TIMBERLINE ACE HARDWARE	196207	10-30.00-57100	.00	15,045.14	15,045.14
08/26	08/07/2026	201444	62000	TIMBERLINE ACE HARDWARE	196300	10-10.00-55000	.00	469.82	469.82
08/26	08/07/2026	201444	62000	TIMBERLINE ACE HARDWARE	197365	10-50.30-55000	.00	791.93	791.93
08/26	08/07/2026	201444	62000	TIMBERLINE ACE HARDWARE	197510	10-30.00-55000	.00	24.09	24.09
Total 201444:							.00	17,739.55	
201445									
08/26	08/07/2026	201445	68000	VERIZON WIRELESS	6149467673	10-10.00-46500	.00	3,358.87	3,358.87
Total 201445:							.00	3,358.87	
201446									
08/26	08/07/2026	201446	91328	WASATCH AUTO PARTS	344665	10-50.30-55000	.00	225.10	225.10

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 7/14/2026 - 8/10/2026

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
08/26	08/07/2026	201446	91328	WASATCH AUTO PARTS	345058	10-50.10-55000	.00	429.99	429.99
08/26	08/07/2026	201446	91328	WASATCH AUTO PARTS	345064	10-50.40-55100	.00	183.42	183.42
08/26	08/07/2026	201446	91328	WASATCH AUTO PARTS	345108	10-50.40-55100	.00	27.00-	27.00-
08/26	08/07/2026	201446	91328	WASATCH AUTO PARTS	345153	10-50.30-55100	.00	74.90	74.90
Total 201446:							.00		886.41
201447									
08/26	08/07/2026	201447	74000	WASATCH COUNTY	INV-IT26006	10-40.00-53000	.00	22,932.00	22,932.00
08/26	08/07/2026	201447	74000	WASATCH COUNTY	INV-IT26007	10-40.00-53000	.00	22,932.00	22,932.00
08/26	08/07/2026	201447	74000	WASATCH COUNTY	INV-IT26008	10-40.00-53000	.00	22,932.00	22,932.00
Total 201447:							.00		68,796.00
201448									
08/26	08/07/2026	201448	92019	Wasatch Embroidery	04-27431	10-20.00-55200	.00	39.80	39.80
Total 201448:							.00		39.80
201449									
08/26	08/07/2026	201449	90283	ZOLL MEDICAL CORPORATION	4539920	10-20.00-55000	.00	1,922.00	1,922.00
Total 201449:							.00		1,922.00
Grand Totals:							.00		2,974,966.95

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-10.00-20400	1,019.08	509.54-	509.54
10-10.00-20420	842.92	421.46-	421.46
10-10.00-20450	32.50	.00	32.50
10-10.00-20460	3,583.36	.00	3,583.36
10-10.00-20800	5,880.00	5,115.00-	765.00
10-10.00-21000	238,857.56	.00	238,857.56
10-10.00-21100	49,793.24	.00	49,793.24
10-10.00-21200	37,976.20	.00	37,976.20

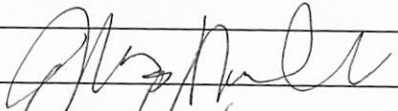
GL Account	Debit	Credit	Proof
10-10.00-21300	14,299.36	.00	14,299.36
10-10.00-46500	3,358.87	.00	3,358.87
10-10.00-50000	252.00	126.00-	126.00
10-10.00-52000	2,653.74	646.80-	2,006.94
10-10.00-53000	43,487.53	8,280.34-	35,207.19
10-10.00-55000	1,841.26	593.53-	1,247.73
10-10.00-55100	143.96	71.98-	71.98
10-10.00-55200	4,945.62	349.81-	4,595.81
10-10.00-57100	548.28	274.14-	274.14
10100020200	436,724.44	3,411,691.39-	2,974,966.95-
10-20.00-53000	60,456.93	17,752.50-	42,704.43
10-20.00-55000	55,912.01	23,608.75-	32,303.26
10-20.00-55200	1,037.60	528.90-	508.70
10-20.00-90000	207.94	103.97-	103.97
10-30.00-44000	500.00	.00	500.00
10-30.00-55000	14,083.21	4,935.69-	9,147.52
10-30.00-55100	11,703.26	5,851.63-	5,851.63
10-30.00-55200	118,183.60	58,336.80-	59,846.80
10-30.00-57100	169,868.93	23,210.44-	146,658.49
10-30.51-46000	3,369.11	322.05-	3,047.06
10-30.51-53000	18,170.14	1,665.00-	16,505.14
10-30.51-55000	1,332.24	635.51-	696.73
10-30.51-55100	312.36	156.18-	156.18
10-30.51-71000	6,218.64	.00	6,218.64
10-30.52-53000	14,502.28	2,119.00-	12,383.28
10-30.52-55000	838.96	388.87-	450.09
10-30.52-55100	269.78	134.89-	134.89
10-30.52-57100	104.06	52.03-	52.03
10-30.53-46000	1,075.27	.00	1,075.27
10-30.53-53000	11,549.40	1,185.00-	10,364.40
10-30.53-55000	184.24	61.51-	122.73
10-30.53-55100	2,960.76	2,651.26-	309.50
10-30.54-46000	66.98	.00	66.98
10-30.54-53000	495.00	495.00-	.00
10-30.56-53000	4,127.76	.00	4,127.76
10-30.56-55000	159.00	53.00-	106.00
10-30.56-71000	2,405,963.15	239,703.38-	2,166,259.77
10-40.00-52000	99.80	49.90-	49.90
10-40.00-53000	8,930.52	225.00-	8,705.52
10-40.00-55000	4,938.53	2,364.98-	2,573.55
10-40.00-55200	166.58	54.85-	111.73

GL Account	Debit	Credit	Proof
10-40.00-57100	3,099.94	1,543.87-	1,556.07
10-50.00-54000	1,409.73	.00	1,409.73
10-50.00-57100	7,072.60	3,536.30-	3,536.30
10-50.10-55000	13,221.81	2,256.91-	10,964.90
10-50.10-55100	2,195.44	1,097.72-	1,097.72
10-50.20-43000	3,124.08	1,562.04-	1,562.04
10-50.20-55000	7,204.50	3,602.25-	3,602.25
10-50.20-55100	6,138.13	319.73-	5,818.40
10-50.30-53000	12,240.00	6,120.00-	6,120.00
10-50.30-55000	21,162.20	9,988.41-	11,173.79
10-50.30-55100	4,926.88	2,430.95-	2,495.93
10-50.40-55000	2,108.64	1,054.32-	1,054.32
10-50.40-55100	483.92	177.25-	306.67
Grand Totals:	3,848,415.83	3,848,415.83-	.00

Dated: _____

Fireboard Chair: _____

Board Members: _____






Fire Chief: _____

GL Account	Debit	Credit	Proof
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Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment"