



Notice of Wasatch County Fire Protection Special Service District Meeting

Tuesday, May 12, 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, May 12, 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 April 14, 2026 Minutes

Approval of Warrants

1. Approval of Warrants - Chief Eric Hales

Chief's Report

1. 2026 Year-to-Date: April 2026 - Chief Eric Hales
 - A. Retirement: Captain Doyle Graham - Chief Eric Hales
 - B. Response - Chief Eric Hales
 - C. Recruit Camp - Chief Eric Hales
 - D. Outside Training: FDIC - Chief Eric Hales

2. Capital Project Committee: Direction/Clarification – Chief Eric Hales
 - A. Station 56: Grubbing/Grading – Chief Eric Hales
 - B. Station 56: Xtreme Cubes Update – Chief Eric Hales
 - C. Training Tower Update – Chief Eric Hales
3. Pinning Ceremony: May 14th @ 6:00pm – Chief Eric Hales
4. Donation: Lynn Robert King Estate – Chief Eric Hales
5. 2026–2034 Revenue Projections: Sales Tax, Property Tax, Other Revenue and Bonding – Chief Eric Hales
6. 3rd Quarter Financial Statement – Kierstan Smith CPA

Agenda Items

1. Discussion and Possible Approval of Policy 416 Employee Benefits of Social Security Opt-out and Post Employment Health Plan (PEHP) – Chief Eric Hales
2. Discussion and Possible Approval of Resolution No 26–01 Adopting Post Employment Health Plan (PEHP) for Public Employees Program – Chief Eric Hales
3. Discussion and Possible Approval of Utah Retirement Systems Service Agreement Form – Chief Eric Hales
4. Discussion and Possible Approval for Request for Proposals for Financial Advisory Services – Chief Eric Hales

Fire Advisory Commission

1. Advisory Commission Quarterly May 7, 2026 Update – 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, May 12, 2026 • 3:30 PM MST

25 N Main Street
Heber City, Utah 84032

Councilmembers in Attendance: Mark Nelson, Erik Rowland, Colleen Bonner, Kendall Crittenden, Luke Searle (3.37PM), Fire Board Chair Spencer Park.

Absent: None.

Staff Present: Chief Eric Hales, Clair Provost, Assistant Chief/Director of EMS; 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, May 12, 2026, at 3:30 pm.

APPROVAL OF MEETING MINUTES

Chair Park reported that the first item on the agenda was to approve the regular meeting minutes of April 14, 2026.

A motion was made by Councilmember Kendall Crittenden to approve the April 14, 2026, regular meeting minutes as presented. The motion was seconded by Councilmember Colleen Bonner and passed unanimously.

APPROVAL OF WARRANTS

The warrants totaled \$1,696,252.61.

Chief Hales noted that the largest expenditure included payment for a new fire engine ordered approximately three and a half years ago, totaling approximately \$685,000, as well as quarterly IT and insurance payments.

A motion was made by Councilmember Mark Nelson to approve the warrants in the amount of \$1,696,252.61 as presented. The motion was seconded by Councilmember Colleen Bonner and passed unanimously.

CHIEF'S REPORT:

2026 Year to Date: April 2026

Chief Hales reported on the recent retirement ceremony for Doyle Graham and noted upcoming retirements for Ben Fitzgerald and Jed Olson. The District recently began a recruit academy with 13 recruits, with 11 recruits remaining in the program. The District hopes to retain enough recruits to support the opening of Station 56.

Chief Hales reported that four personnel attended the Fire Department Instructors Conference (FDIC) in Indianapolis, Indiana. Training included high-rise firefighting operations, elevator rescue training for cable-drawn elevators, stairwell hose deployment, and standpipe operations. Personnel will return and provide training to District staff.

Donation: Lynn Robert King Estate

Chief Hales informed the Board that the District had been named as a beneficiary in the estate of Charleston resident Lynn Robert King. The District may receive a portion of the resident's assets through his final will and testament. Legal counsel is currently reviewing the matter.

Capital Project Committee

Chief Hales reported that grading and site preparation for Station 56 had begun following approval of a UDOT encroachment permit. Construction of the modular station components is underway in Henderson, Nevada, with occupancy anticipated in September 2026.

An update was also provided regarding the training tower project, which remains in the permitting phase with Heber City and includes FAA coordination due to its proximity to the airport flight zone.

Chief Hales reported that the District is preparing to take delivery of a new fire engine in the coming weeks. Updates were also provided on the ladder truck currently under construction and discussions regarding modifications to a future apparatus order to better support high-rise and large commercial fire response needs.

The Board discussed potentially accelerating the purchase timeline for an additional apparatus originally budgeted for 2027 and agreed to revisit the item with finalized numbers during the June meeting.

2026-2034 Revenue Projections

Chief Hales and staff presented long-term revenue projections and capital planning updates through 2034. The projections include future fire stations in Victory Ranch and on Fitzgerald Road, staffing increases, apparatus purchases, and capital reserve planning.

The Board discussed possible future lease revenue bonds and potential Community Impact Board (CIB) funding opportunities for future station construction projects.

DISCUSSION AND POSSIBLE APPROVAL OF POLICY 416 EMPLOYEE BENEFITS OF SOCIAL SECURITY OPT-OUT AND POST-EMPLOYMENT HEALTH PLAN (PEHP):

Chief Hales reviewed updates to Policy 416 following the District's Social Security opt-out decision.

A motion was made by Councilmember Colleen Bonner to approve Policy 416 Employee Benefits of Social Security Opt-Out as presented. The motion was seconded by Councilmember Erik Rowland and passed unanimously.

DISCUSSION AND POSSIBLE APPROVAL OF RESOLUTION 26-01 ADOPTING POST-EMPLOYMENT HEALTH PLAN (PEHP):

Chief Hales presented Resolution 26-01 adopting the Post-Employment Health Plan (PEHP) program for District employees.

A motion was made by Councilmember Mark Nelson to approve Resolution 26-01 adopting the PEHP program. The motion was seconded by Councilmember Kendall Crittenden and passed unanimously.

DISCUSSION AND POSSIBLE APPROVAL OF UTAH RETIREMENT SYSTEMS SERVICE AGREEMENT FORM:

Chief Hales presented the updated Utah Retirement Systems (URS) Service Agreement reflecting the District's revised retirement contribution structure.

A motion was made by Councilmember Mark Nelson to approve the URS Service Agreement Form. The motion was seconded by Councilmember Luke Searle and passed unanimously.

DISCUSSION AND POSSIBLE APPROVAL OF REQUEST FOR PROPOSALS FOR FINANCIAL ADVISORY SERVICES:

Chief Hales presented an updated Request for Proposals (RFP) for municipal financial advisory services related to future bonding and capital planning needs.

A motion was made by Councilmember Kendall Crittenden to approve the issuance of the RFP for financial advisory services. The motion was seconded by Councilmember Colleen Bonner and passed unanimously.

FIRE ADVISORY COMMISSION UPDATE

Chief Hales reported that the Fire Advisory Commission discussed a proposed community survey intended to gather public feedback regarding District services and future priorities.

OTHER

The Board discussed appointing a replacement representative following Carl's departure. Erik Rowland volunteered to serve in the position, with formal ratification to occur at the next meeting.

CLOSED SESSION

None.

ADJOURN MEETING

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

The meeting adjourned at approximately 4:44 pm.

Wasatch County Fire District Warrants

Total Warrants: \$ **1,696,252.61**

Report Criteria:
 Detail report.
 Invoices with totals above \$.01 included.
 Only paid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
9200							
AFLAC	643151	April 2026 Aflac Insurance (after-t	04/25/2026	421.46	421.46	05/04/2026	10-10.00-20420 AFLAC INSURANCE TAXED
AFLAC	643151	April 2026 Aflac Insurnace (pre-la	04/25/2026	552.84	552.84	05/04/2026	10-10.00-20400 AFLAC INS NOT TAXED
Total 9200:				974.30	974.30		
12000							
CASELLE	INV-18855	June 2026 Maintenance & Suppor	05/01/2026	1,169.00	1,169.00	05/04/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 12000:				1,169.00	1,169.00		
13100							
CODALE ELECTRIC SUPPLY, IN	S009913426.0	Station 53 light parts	04/17/2026	259.74	259.74	05/04/2026	10-30.53-55100 REPAIRS & MAINTENANCE - 53
CODALE ELECTRIC SUPPLY, IN	S009913426.0	Station 53 light parts	04/17/2026	42.24	42.24	05/04/2026	10-30.53-55100 REPAIRS & MAINTENANCE - 53
CODALE ELECTRIC SUPPLY, IN	S009913426.0	Station 53 light parts	04/28/2026	316.80	316.80	05/04/2026	10-30.53-55100 REPAIRS & MAINTENANCE - 53
CODALE ELECTRIC SUPPLY, IN	S009919828.0	Station 53 light parts	04/22/2026	39.96	39.96	05/04/2026	10-30.53-55100 REPAIRS & MAINTENANCE - 53
CODALE ELECTRIC SUPPLY, IN	S009932094.0	parts for station 53 oxygen tank br	04/27/2026	56.07	56.07	05/04/2026	10-30.53-55100 REPAIRS & MAINTENANCE - 53
CODALE ELECTRIC SUPPLY, IN	S009935358.0	Station 53,52 station smoke detec	04/28/2026	562.10	562.10	05/04/2026	10-30.52-55100 REPAIRS & MAINTENANCE - 52
Total 13100:				1,276.91	1,276.91		
30000							
HEBER LIGHT AND POWER	ST51 4/15/202	UTILITIES : Account #86977004 (	04/15/2026	2,169.75	2,169.75	05/04/2026	10-30.51-46000 UTILITIES - 51
HEBER LIGHT AND POWER	ST51 OLD 4/30	UTILITIES - Account #86977001 (	04/30/2026	209.02	209.02	05/04/2026	10-30.51-46000 UTILITIES - 51
HEBER LIGHT AND POWER	ST53 04/30/20	UTILITIES : Account 86977003 (ol	04/30/2026	420.67	420.67	05/04/2026	10-30.53-46000 UTILITIES - 53
HEBER LIGHT AND POWER	ST54 4/15/202	UTILITIES : Account #86977002 (	04/15/2026	107.08	107.08	05/04/2026	10-30.54-46000 UTILITIES - 54
Total 30000:				2,906.52	2,906.52		
46700							
L N CURTIS & SONS	INV1062785	Kevlar 5-Point Head Harness: G1	04/27/2026	192.66	192.66	05/04/2026	10-30.00-57100 TOOLS & EQUIPMENT - FIRE
L N CURTIS & SONS	INV1063637	Flow Meter: Fire Hydrant Testing	04/29/2026	1,404.00	1,404.00	05/04/2026	10-40.00-57100 TOOLS & EQUIPMENT - PREVENTION
L N CURTIS & SONS	INV1063726	Kevlar 5-Point Head Harness: G1	04/29/2026	305.79	305.79	05/04/2026	10-30.00-57100 TOOLS & EQUIPMENT - FIRE
Total 46700:				1,902.45	1,902.45		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
49595							
Enbridge Gas	ST 51 04/15/20	NATURAL GAS ACCOUNT #1754	04/15/2026	776.41	776.41	05/04/2026	10-30.51-46000 UTILITIES - 51
Enbridge Gas	ST51 4/15/202	NATURAL GAS ACCOUNT #9242	04/15/2026	277.22	277.22	05/04/2026	10-30.51-46000 UTILITIES - 51
Enbridge Gas	ST52 4/16/202	NATURAL GAS SERVICE : Jorda	04/16/2026	630.61	630.61	05/04/2026	10-30.52-46000 UTILITIES - 52
Enbridge Gas	ST53 4/15/202	NATURAL GAS SERVICE #72609	04/15/2026	241.80	241.80	05/04/2026	10-30.53-46000 UTILITIES - 53
Total 49595:				1,926.04	1,926.04		
52750							
SYMBOLARTS	461434	Badges and pins	04/23/2026	3,745.50	3,745.50	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
Total 52750:				3,745.50	3,745.50		
62000							
TIMBERLINE ACE HARDWARE	193844	SUPPLIES Station 53 building par	04/15/2026	80.02	80.02	05/04/2026	10-30.53-55100 REPAIRS & MAINTENANCE - 53
TIMBERLINE ACE HARDWARE	193858	SUPPLIES Station 53 building par	04/15/2026	89.31	89.31	05/04/2026	10-30.53-55100 REPAIRS & MAINTENANCE - 53
TIMBERLINE ACE HARDWARE	194239	SUPPLIES Station 53 building par	04/30/2026	57.65	57.65	05/04/2026	10-30.53-55100 REPAIRS & MAINTENANCE - 53
Total 62000:				226.98	226.98		
66150							
ROCKY MOUNTAIN POWER	ST52 4/2026	Station 52 Acct# 03520796-001 0	04/22/2026	766.18	766.18	05/04/2026	10-30.52-46000 UTILITIES - 52
ROCKY MOUNTAIN POWER	ST56 4/2026	Station 56 Acct# 03520796-003 6	04/21/2026	203.80	203.80	05/05/2026	10-30.56-46000 UTILITIES - 56
Total 66150:				969.98	969.98		
68000							
VERIZON WIRELESS	6141936147	March 25-April 24, 2026 Cell Pho	04/24/2026	5,947.51	5,947.51	05/04/2026	10-10.00-46500 PHONE - ADMIN
Total 68000:				5,947.51	5,947.51		
74000							
WASATCH COUNTY	546	April 2026 Health Insurance	04/30/2026	116,314.06	116,314.06	05/04/2026	10-10.00-20450 PEHP INS PAYABLE-NOT TAXED
WASATCH COUNTY	546	April 2026 HSA Fees	04/30/2026	39.90	39.90	05/04/2026	10-10.00-20460 HSA PAYABLE
WASATCH COUNTY	INV-IT26001	January 2026 IT Services: Station	02/17/2026	5,274.36	5,274.36	05/04/2026	10-30.51-53000 PROFESSIONAL SERVICES - 51
WASATCH COUNTY	INV-IT26001	January 2026 IT Services: Station	02/17/2026	4,127.76	4,127.76	05/04/2026	10-30.52-53000 PROFESSIONAL SERVICES - 52
WASATCH COUNTY	INV-IT26001	January 2026 IT Services: Station	02/17/2026	3,439.80	3,439.80	05/04/2026	10-30.53-53000 PROFESSIONAL SERVICES - 53
WASATCH COUNTY	INV-IT26001	January 2026 IT Services: Station	02/17/2026	1,375.92	1,375.92	05/04/2026	10-30.56-53000 PROFESSIONAL SERVICES - 56
WASATCH COUNTY	INV-IT26001	January 2026 IT Services: Admini	02/17/2026	5,962.32	5,962.32	05/04/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
WASATCH COUNTY	INV-IT26001	January 2026 IT Services: Preven	02/17/2026	2,751.84	2,751.84	05/04/2026	10-40.00-53000 PROFESSIONAL SERVICES - PREVEN
WASATCH COUNTY	INV-IT26002	February 2026 IT Services: Statio	04/28/2026	5,274.36	5,274.36	05/04/2026	10-30.51-53000 PROFESSIONAL SERVICES - 51

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
WASATCH COUNTY	INV-IT26002	February 2026 IT Services: Statio	04/28/2026	4,127.76	4,127.76	05/04/2026	10-30.52-53000 PROFESSIONAL SERVICES - 52
WASATCH COUNTY	INV-IT26002	February 2026 IT Services: Statio	04/28/2026	3,439.80	3,439.80	05/04/2026	10-30.53-53000 PROFESSIONAL SERVICES - 53
WASATCH COUNTY	INV-IT26002	February 2026 IT Services: Statio	04/28/2026	1,375.92	1,375.92	05/04/2026	10-30.56-53000 PROFESSIONAL SERVICES - 56
WASATCH COUNTY	INV-IT26002	February 2026 IT Services: Admin	04/28/2026	5,962.32	5,962.32	05/04/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
WASATCH COUNTY	INV-IT26002	February 2026 IT Services: Preve	04/28/2026	2,751.84	2,751.84	05/04/2026	10-40.00-53000 PROFESSIONAL SERVICES - PREVEN
WASATCH COUNTY	INV-IT26003	March 2026 IT Services: Station 5	04/28/2026	5,274.36	5,274.36	05/04/2026	10-30.51-53000 PROFESSIONAL SERVICES - 51
WASATCH COUNTY	INV-IT26003	March 2026 IT Services: Station 5	04/28/2026	4,127.76	4,127.76	05/04/2026	10-30.52-53000 PROFESSIONAL SERVICES - 52
WASATCH COUNTY	INV-IT26003	March 2026 IT Services: Station 5	04/28/2026	3,439.80	3,439.80	05/04/2026	10-30.53-53000 PROFESSIONAL SERVICES - 53
WASATCH COUNTY	INV-IT26003	March 2026 IT Services: Station 5	04/28/2026	1,375.92	1,375.92	05/04/2026	10-30.56-53000 PROFESSIONAL SERVICES - 56
WASATCH COUNTY	INV-IT26003	March 2026 IT Services: Administr	04/28/2026	5,962.32	5,962.32	05/04/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
WASATCH COUNTY	INV-IT26003	March 2026 IT Services: Preventi	04/28/2026	2,751.84	2,751.84	05/04/2026	10-40.00-53000 PROFESSIONAL SERVICES - PREVEN
WASATCH COUNTY	INV-IT26004	April 2026 IT Services: Station 51	04/28/2026	5,274.36	5,274.36	05/04/2026	10-30.51-53000 PROFESSIONAL SERVICES - 51
WASATCH COUNTY	INV-IT26004	April 2026 IT Services: Station 52	04/28/2026	4,127.76	4,127.76	05/04/2026	10-30.52-53000 PROFESSIONAL SERVICES - 52
WASATCH COUNTY	INV-IT26004	April 2026 IT Services: Station 53	04/28/2026	3,439.80	3,439.80	05/04/2026	10-30.53-53000 PROFESSIONAL SERVICES - 53
WASATCH COUNTY	INV-IT26004	April 2026 IT Services: Station 56	04/28/2026	1,375.92	1,375.92	05/04/2026	10-30.56-53000 PROFESSIONAL SERVICES - 56
WASATCH COUNTY	INV-IT26004	April 2026 IT Services: Administra	04/28/2026	5,962.32	5,962.32	05/04/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
WASATCH COUNTY	INV-IT26004	April 2026 IT Services: Prevention	04/28/2026	2,751.84	2,751.84	05/04/2026	10-40.00-53000 PROFESSIONAL SERVICES - PREVEN
Total 74000:				208,081.96	208,081.96		
90070							
LABRUM FORD	26015925/1	Fleet #314 2024 Ford Transit Car	03/11/2026	107.38	107.38	05/04/2026	10-50.20-55100 R&M - EMS VEHICLES
LABRUM FORD	26016429/1	Fleet #109 2020 Ford F550: Diese	04/07/2026	169.87	169.87	05/04/2026	10-50.30-55100 R&M - FIRE VEHICLES
LABRUM FORD	260164659/1	Fleet #33 2024 Ford Super Duty:	04/06/2026	119.36	119.36	05/04/2026	10-50.10-55100 R&M - ADMIN VEHICLES
LABRUM FORD	26016484/2	Fleet #310 2019 Ford F350: Repl	04/10/2026	1,737.31	1,737.31	05/04/2026	10-50.20-55100 R&M - EMS VEHICLES
Total 90070:				2,133.92	2,133.92		
90072							
SKAGGS	450_A_329939	Uniform Pants: M Mills	04/08/2026	115.00	115.00	05/04/2026	10-20.00-55200 CLOTHING & UNIFORMS - EMS
SKAGGS	450_A_334588	Class A Uniform: D Grow (add stri	04/07/2026	10.00	10.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_337060	Uniform Shirt & Pants: W Hutchin	04/13/2026	492.00	492.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_337567	Uniform Nameplate: J Provost	04/07/2026	49.95	49.95	05/04/2026	10-10.00-55200 CLOTHING & UNIFORMS - ADMIN
SKAGGS	450_A_337713	Uniform Pants: J Jastram	04/13/2026	620.00	620.00	05/04/2026	10-40.00-55200 CLOTHING & UNIFORMS - PREVENT
SKAGGS	450_A_338819	Uniform Boots: H Parker	04/08/2026	185.00	185.00	05/04/2026	10-20.00-55200 CLOTHING & UNIFORMS - EMS
SKAGGS	450_A_338819	Uniform: H Parker (add patches)	04/13/2026	8.00	8.00	05/04/2026	10-20.00-55200 CLOTHING & UNIFORMS - EMS
SKAGGS	450_A_338875	Uniform Belt & Boots: C Clark	04/07/2026	209.99	209.99	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_338875	Uniform: C Clark	04/13/2026	838.00	838.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339013	Uniform Belt & Boots: J Hicken	04/07/2026	244.00	244.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339013	Uniform: J Hicken	04/13/2026	838.00	838.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339027	Uniform Pants : D Wright	04/03/2026	510.00	510.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
SKAGGS	450_A_339027	Uniform Shirt & Pants: D Wright	04/13/2026	328.00	328.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339031	Uniform Belt & Boots: E McDonal	04/03/2026	185.00	185.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339031	Uniform Boots: E McDonald	04/07/2026	185.00	185.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339031	Uniform Boots: E McDonald (Retu	04/07/2026	165.00-	165.00-	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339031	Uniform: E McDonald	04/13/2026	838.00	838.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339033	Uniform Pants, Belt & Boots: J O'	04/07/2026	754.00	754.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339033	Uniform Shirts: J O'Brien	04/13/2026	328.00	328.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339086	Uniform Belt & Boots: J Glover	04/03/2026	244.99	244.99	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339086	Uniform: J Glover	04/13/2026	838.00	838.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339095	Uniform Pants, Belt & Boots: J Mc	04/03/2026	734.99	734.99	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339095	Uniform Boots: J McGregor (Retur	04/07/2026	185.00	185.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339095	Uniform Belt: J McGregor (Return)	04/07/2026	59.99-	59.99-	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339095	Uniform Boots: J McGregor (Retur	04/07/2026	165.00-	165.00-	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339095	Uniform Belt: J McGregor	04/07/2026	59.00	59.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339095	Uniform Shirts: J McGregor	04/13/2026	328.00	328.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339099	Uniform Belt & Boots: D Turner	04/03/2026	524.99	524.99	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339099	Uniform Pants: D Turner (Return)	04/07/2026	465.00-	465.00-	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339099	Uniform Pants: D Turner	04/07/2026	510.00	510.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339099	Uniform Boots: D Turner	04/13/2026	164.00	164.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339291	Uniform Belt & Boots: J Green	04/06/2026	224.99	224.99	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339291	Uniform Boots: J Green	04/07/2026	185.00	185.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339291	Uniform: J Green	04/13/2026	838.00	838.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339334	Uniform Pants, Belt & Boots: B Bo	04/06/2026	971.99	971.99	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339334	Uniform: B Bowes	04/07/2026	1,063.00	1,063.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339343	Uniform Belt & Boots: W McNeil	04/06/2026	210.99	210.99	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339343	Uniform Boots: W McNeil (Return)	04/07/2026	151.00-	151.00-	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339343	Uniform Boots: W McNeil	04/07/2026	166.00	166.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339343	Uniform: W McNeil	04/13/2026	838.00	838.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339361	Uniform Belt & Boots: J Timmins	04/06/2026	224.99	224.99	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339361	Uniform: J Timmins	04/13/2026	843.00	843.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_339831	Uniform Nameplate: J Provost	04/13/2026	19.98	19.98	05/04/2026	10-10.00-55200 CLOTHING & UNIFORMS - ADMIN
SKAGGS	450_A_340236	UniformPants: Recruit Camp	04/13/2026	1,350.00	1,350.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_340429	Uniform Pants: H Heller	04/13/2026	80.00	80.00	05/04/2026	10-20.00-55200 CLOTHING & UNIFORMS - EMS
Total 90072:				16,336.86	16,336.86		
90074							
STAPLES	6060883307	printer toner and office supplies	04/11/2026	41.60	41.60	05/04/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
STAPLES	6061031047	printer toner and office supplies	04/14/2026	309.64	309.64	05/04/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total 90074:				351.24	351.24		
90102							
LARRY H MILLER FORD	754908	2020 Rosenbauer Fleet #107 : Re	04/24/2026	1,661.44	1,661.44	05/04/2026	10-50.30-55100 R&M - FIRE VEHICLES
Total 90102:				1,661.44	1,661.44		
90189							
NATIONAL FIRE PROTECTION A	676012	National Fire Protection Associati	04/23/2026	5,802.94	5,802.94	05/04/2026	10-40.00-55000 OPERATING SUPPLIES - PREVENT
Total 90189:				5,802.94	5,802.94		
90209							
CINTAS	4267702945	Station 52 : Towel Supply Service	04/30/2026	139.94	139.94	05/04/2026	10-30.52-55000 OPERATING SUPPLIES - 52
Total 90209:				139.94	139.94		
90241							
WASATCH COUNTY COMMUNIC	APR-26	April 2026 Pagers/Radios	05/04/2026	5,546.95	5,546.95	05/04/2026	10-30.00-55100 REPAIRS & MAINTENANCE - FIRE
Total 90241:				5,546.95	5,546.95		
90264							
THE UPS STORE	00024723	SHIPPING CHARGES-Life Assist	03/26/2026	39.26	39.26	05/04/2026	10-20.00-52000 OFFICE SUPPLIES - EMS
Total 90264:				39.26	39.26		
90283							
ZOLL MEDICAL CORPORATION	91005642	yearly Preventative maintenance f	04/24/2026	4,080.00	4,080.00	05/04/2026	10-20.00-55100 REPAIRS & MAINTENANCE - EMS
Total 90283:				4,080.00	4,080.00		
91014							
LIFE-ASSIST, INC	1067	AMBULANCE SUPPLIES	04/28/2026	66.95	66.95	05/04/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2077750	AMBULANCE SUPPLIES	04/15/2026	471.50	471.50	05/04/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2103474	AMBULANCE SUPPLIES	04/15/2026	5,280.97	5,280.97	05/04/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2103780	AMBULANCE SUPPLIES	04/24/2026	41.76	41.76	05/04/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2108106	AMBULANCE SUPPLIES	04/23/2026	1,887.54	1,887.54	05/04/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2108557	AMBULANCE SUPPLIES	04/23/2026	7,826.63	7,826.63	05/04/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2108809	AMBULANCE SUPPLIES	04/24/2026	112.20	112.20	05/04/2026	10-20.00-55000 OPERATING SUPPLIES - EMS

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
LIFE-ASSIST, INC	2112593	AMBULANCE SUPPLIES	05/01/2026	105.24	105.24	05/04/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 91014:				15,792.79	15,792.79		
91315							
KIERSTAN SMITH, CPA	397	April 2026 Professional Services	05/02/2026	4,360.00	4,360.00	05/04/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 91315:				4,360.00	4,360.00		
91328							
WASATCH AUTO PARTS	339206	vehicle supplies	05/04/2026	137.88	137.88	05/04/2026	10-50.00-55000 OPERATING SUPPLIES - VEHICLES
Total 91328:				137.88	137.88		
91338							
BIG T PROPANE	64880	Station 55 : Propane	04/20/2026	1,020.00	1,020.00	05/04/2026	10-30.55-46000 UTILITIES - 55
BIG T PROPANE	64881	Station 54 : Propane	04/20/2026	1,395.36	1,395.36	05/04/2026	10-30.54-46000 UTILITIES - 54
BIG T PROPANE	64882	Station 56 : Propane	04/20/2026	408.00	408.00	05/04/2026	10-30.56-46000 UTILITIES - 56
Total 91338:				2,823.36	2,823.36		
91374							
WINTERROSE, BRAD	04282026	Fire Department Instructors Confe	04/28/2026	417.00	417.00	05/04/2026	10-30.00-43000 TRAVEL - FIRE
Total 91374:				417.00	417.00		
91380							
LEE'S MARKETPLACE	57557	Rick Mecham's Open House Retir	05/04/2026	70.00	70.00	05/04/2026	10-10.00-55000 OPERATING SUPPLIES - ADMIN
LEE'S MARKETPLACE	57585	Doyle Graham's Open House Reti	05/04/2026	74.19	74.19	05/04/2026	10-10.00-55000 OPERATING SUPPLIES - ADMIN
LEE'S MARKETPLACE	58607	Rick Mecham's Open House Retir	05/04/2026	70.24	70.24	05/04/2026	10-10.00-55000 OPERATING SUPPLIES - ADMIN
Total 91380:				214.43	214.43		
91414							
SIGNARAMA	INV-21545	CPR Stickers #250	03/31/2026	155.07	155.07	05/04/2026	10-50.20-55000 OPER SUPPLIES - EMS VEHICLES
SIGNARAMA	INV-21776	Fire Par Tags	04/23/2026	643.50	643.50	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
Total 91414:				798.57	798.57		
91428							
ARMENDARIZ, JOSUE D	04282026	Fire Department Instructors Confe	04/28/2026	417.00	417.00	05/04/2026	10-30.00-43000 TRAVEL - FIRE

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total 91428:				417.00	417.00		
91480							
LEXIPOL	#INVLEX11269	Annual Fire Policy Manuals & Poli	05/01/2026	12,905.16	12,905.16	05/04/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 91480:				12,905.16	12,905.16		
91539							
BENCHMARK INSURANCE COM	71043	May 2026 Workers Compensation	05/01/2026	7,251.60	7,251.60	05/01/2026	10-10.00-41300 WORKERS COMPENSATION
Total 91539:				7,251.60	7,251.60		
91543							
SIDDONS-MARTIN EMERGENC	410730	Pierce Freightliner Responder	03/11/2026	689,635.15	689,635.15	05/04/2026	10-50.00-71000 CAPITAL OUTLAY - VEHICLES
Total 91543:				689,635.15	689,635.15		
91553							
PURCELL TIRE AND SERVICE	30434735	Fleet #304R 2021 Ford F550 Sup	05/04/2026	4,037.58	4,037.58	05/04/2026	10-20.00-55100 REPAIRS & MAINTENANCE - EMS
Total 91553:				4,037.58	4,037.58		
91575							
CRUS OIL	0234363	Supplies/Equipment,Floor Cleaner	04/27/2026	557.59	557.59	05/04/2026	10-50.00-55000 OPERATING SUPPLIES - VEHICLES
Total 91575:				557.59	557.59		
91577							
BRAUN NW, INC.	7368163	# 310 light parts	03/04/2026	876.00	876.00	05/04/2026	10-50.20-55100 R&M - EMS VEHICLES
BRAUN NW, INC.	7368163	Shipping/Handling	03/04/2026	40.77	40.77	05/04/2026	10-50.20-55100 R&M - EMS VEHICLES
Total 91577:				916.77	916.77		
91600							
AJC ARCHITECTS	2023-05-0308	Wasatch Fire Hideout Station #56	05/01/2026	4,113.00	4,113.00	05/04/2026	10-30.56-71000 CAPITAL OUTLAY - 56
AJC ARCHITECTS	2026-07-0101	Wasatch Fire Heber Phase 2 Trai	04/28/2026	10,077.00	10,077.00	05/04/2026	10-30.00-71000 CAPITAL OUTLAY - FIRE
Total 91600:				14,190.00	14,190.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
91615							
Dearden, Seth	04282026	Fire Department Instructors Confe	04/28/2026	1,310.78	1,310.78	05/04/2026	10-30.00-43000 TRAVEL - FIRE
Total 91615:				1,310.78	1,310.78		
91622							
AMAZON CAPITAL SERVICES	11YY-QG37-CJ	charging cables	04/27/2026	47.97	47.97	05/04/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
AMAZON CAPITAL SERVICES	139W-YY4X-N	EQUIPMENT AND SUPPLIES Sta	05/04/2026	28.36	28.36	05/04/2026	10-30.52-55100 REPAIRS & MAINTENANCE - 52
AMAZON CAPITAL SERVICES	14R4-4F9N-GX	Boot Camp : 10 Gallon Portable S	04/20/2026	119.98	119.98	05/04/2026	10-30.00-55000 OPERATING SUPPLIES - FIRE
AMAZON CAPITAL SERVICES	1GYT-XHMN-3	EQUIPMENT AND SUPPLIES Ca	04/24/2026	15.99	15.99	05/04/2026	10-50.00-55000 OPERATING SUPPLIES - VEHICLES
AMAZON CAPITAL SERVICES	1M7R-LH6P-W	EQUIPMENT AND SUPPLIES cof	05/04/2026	179.80	179.90	05/04/2026	10-30.53-55000 OPERATING SUPPLIES - 53
AMAZON CAPITAL SERVICES	1TJJ-L67D-4C	Station supplies (batteries)	04/20/2026	309.93	309.93	05/04/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
AMAZON CAPITAL SERVICES	1XJ9-VTXX-Q	Waterproofing Boot & Leather Wa	04/20/2026	20.99	20.99	05/04/2026	10-10.00-55000 OPERATING SUPPLIES - ADMIN
Total 91622:				723.12	723.12		
91679							
MARK WINTZER COMPANY	23-0001	Landscape Bond Release	04/01/2026	5,000.00	5,000.00	05/04/2026	10-10.00-23000 DEPOSITS
Total 91679:				5,000.00	5,000.00		
91723							
LANDSCOPE LLC	24-0814	Landscape Bond Release	04/16/2026	2,500.00	2,500.00	05/04/2026	10-10.00-23000 DEPOSITS
LANDSCOPE LLC	24-0815	Landscape Bond Release	04/16/2026	2,500.00	2,500.00	05/04/2026	10-10.00-23000 DEPOSITS
LANDSCOPE LLC	24-0823	Landscape Bond Release	04/16/2026	2,500.00	2,500.00	05/04/2026	10-10.00-23000 DEPOSITS
LANDSCOPE LLC	24-0824	Landscape Bond Release	04/16/2026	2,500.00	2,500.00	05/04/2026	10-10.00-23000 DEPOSITS
LANDSCOPE LLC	24-0825	Landscape Bond Release	04/16/2026	2,500.00	2,500.00	05/04/2026	10-10.00-23000 DEPOSITS
LANDSCOPE LLC	24-0837	Landscape Bond Release	04/16/2026	2,500.00	2,500.00	05/04/2026	10-10.00-23000 DEPOSITS
Total 91723:				15,000.00	15,000.00		
91731							
DEPT OF HEALTH AND HUMAN	26H5000845	Ambulance Assessment SFY 202	04/21/2026	26,854.17	26,854.17	05/04/2026	10-20.00-53000 PROFESSIONAL SERVICES - EMS
Total 91731:				26,854.17	26,854.17		
91760							
CHEHALEM MOUNAIN GARAGE	PO1116(53)	Station 53 garage door repair	04/16/2026	1,056.64	1,056.64	05/04/2026	10-30.53-55100 REPAIRS & MAINTENANCE - 53
CHEHALEM MOUNAIN GARAGE	STATION 51 (2	Station 53: Commercial Door Rem	04/16/2026	250.00	250.00	05/04/2026	10-30.53-55100 REPAIRS & MAINTENANCE - 53

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total 91760:				1,306.64	1,306.64		
91828							
QUENCH USA INC	INV10779169	May 2026 Water: Station 56	05/01/2026	53.00	53.00	05/04/2026	10-30.56-55000 OPERATING SUPPLIES - 56
QUENCH USA INC	INV10779169	May 2026 Water: Station 51	05/01/2026	58.30	58.30	05/04/2026	10-30.51-55000 OPERATING SUPPLIES - 51
QUENCH USA INC	INV10779169	May 2026 Water: Station 52	05/01/2026	58.30	58.30	05/04/2026	10-30.52-55000 OPERATING SUPPLIES - 52
QUENCH USA INC	INV10779169	May 2026 Water: Station 53	05/01/2026	58.30	58.30	05/04/2026	10-30.53-55000 OPERATING SUPPLIES - 53
Total 91828:				227.90	227.90		
91829							
WASATCH FIREFIGHTERS ASS	PAY PERIOD 0	Association Dues	04/17/2026	695.00	695.00	05/04/2026	10-10.00-20800 WFD FF ASSOCIATION PAYABLE
WASATCH FIREFIGHTERS ASS	PAY PERIOD 0	Association Dues	05/01/2026	935.00	935.00	05/04/2026	10-10.00-20800 WFD FF ASSOCIATION PAYABLE
Total 91829:				1,630.00	1,630.00		
91852							
TOWN OF HIDEOUT	04212026	Station 56: Grading Permit	04/21/2026	375.00	375.00	04/21/2026	10-30.56-71000 CAPITAL OUTLAY - 56
Total 91852:				375.00	375.00		
91855							
HEALTH EQUITY	JW5VER7	HSA ACH Payment	04/30/2026	2,571.42	2,571.42	05/04/2026	10-10.00-20460 HSA PAYABLE
HEALTH EQUITY	U8H0ERF	HSA ACH Payment	04/15/2026	2,448.04	2,448.04	04/17/2026	10-10.00-20460 HSA PAYABLE
Total 91855:				5,019.46	5,019.46		
91904							
PAYLOGICS	PAYROLL TRA	PAYROLL PAYABLE	04/15/2026	196,210.08	196,210.08	04/17/2026	10-10.00-21000 PAYROLL PAYABLE
PAYLOGICS	PAYROLL TRA	FICA PAYABLE	04/15/2026	41,613.00	41,613.00	04/17/2026	10-10.00-21100 FICA PAYABLE
PAYLOGICS	PAYROLL TRA	FEDERAL WITHHOLDING PAYA	04/15/2026	28,813.73	28,813.73	04/17/2026	10-10.00-21200 FEDERAL WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	STATE WITHHOLDING PAYABLE	04/15/2026	11,930.22	11,930.22	04/17/2026	10-10.00-21300 STATE WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	PROFESSIONAL SERVICES	04/15/2026	449.77	449.77	04/17/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
PAYLOGICS	PAYROLL TRA	PAYROLL PAYABLE	04/30/2026	213,053.61	213,053.61	05/01/2026	10-10.00-21000 PAYROLL PAYABLE
PAYLOGICS	PAYROLL TRA	FICA PAYABLE	04/30/2026	44,865.52	44,865.52	05/01/2026	10-10.00-21100 FICA PAYABLE
PAYLOGICS	PAYROLL TRA	FEDERAL WITHHOLDING PAYA	04/30/2026	30,825.09	30,825.09	05/01/2026	10-10.00-21200 FEDERAL WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	STATE WITHHOLDING PAYABLE	04/30/2026	12,861.87	12,861.87	05/01/2026	10-10.00-21300 STATE WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	PROFESSIONAL SERVICES	04/30/2026	511.85	511.85	05/01/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total 91904:				581,134.74	581,134.74		
91958							
Oxygen Utah LLC	29764	OXYGEN REFILL	04/30/2026	190.83	190.83	05/04/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Oxygen Utah LLC	29779	OXYGEN REFILL	04/30/2026	131.97	131.97	05/04/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Oxygen Utah LLC	29796	OXYGEN REFILL	04/30/2026	208.16	208.16	05/04/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 91958:				530.96	530.96		
92002							
Absolute Janitorial Services	6804	April 2026 Monthly Janitorial Servi	05/04/2026	682.06	682.06	05/04/2026	10-30.51-53000 PROFESSIONAL SERVICES - 51'
Total 92002:				682.06	682.06		
92030							
MES Service Company LLC	IN2488450	Custome Sam Brown Shields Pas	04/20/2026	500.00	500.00	05/04/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
Total 92030:				500.00	500.00		
92072							
Brady Industries	11478732	Janitorial Supplies	03/25/2026	12.64	12.64	05/04/2026	10-30.00-55000 OPERATING SUPPLIES - FIRE
Brady Industries	11502494	Janitorial Supplies	03/31/2026	78.86	78.86	05/04/2026	10-30.00-55000 OPERATING SUPPLIES - FIRE
Brady Industries	11601568	Janitorial Supplies	04/21/2026	3.96	3.96	05/04/2026	10-30.00-55000 OPERATING SUPPLIES - FIRE
Brady Industries	11601569	Janitorial Supplies	04/21/2026	153.56	153.56	05/04/2026	10-30.00-55000 OPERATING SUPPLIES - FIRE
Brady Industries	11637365	Janitorial Supplies	04/28/2026	568.09	568.09	05/04/2026	10-30.00-55000 OPERATING SUPPLIES - FIRE
Total 92072:				817.11	817.11		
92077							
Inflatable Island	IL-1563	Inflatable Fire Education House (6	04/20/2026	4,343.40	4,343.40	05/04/2026	10-40.00-55000 OPERATING SUPPLIES - PREVENT
Total 92077:				4,343.40	4,343.40		
92078							
Asbury Automotive Group Inc	S042924-01	2026 Maverick AWD SuperCrew 4	04/29/2026	29,955.69	29,955.69	05/04/2026	10-50.00-71000 CAPITAL OUTLAY - VEHICLES
Total 92078:				29,955.69	29,955.69		
92079							
Troyer, Aaron	04282026	Fire Department Instructors Confe	04/28/2026	417.00	417.00	05/04/2026	10-30.00-43000 TRAVEL - FIRE

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total 92079:				417.00	417.00		
92080							
International Public Mgmt Assoc o	16770	Public Sector HR Essentials Certif	05/06/2026	750.00	750.00	05/06/2026	10-10.00-44000 TRAINING & CERTIFICATION-ADMIN
Total 92080:				750.00	750.00		
Grand Totals:				1,696,252.61	1,696,252.6		

Dated: 5/12/2026

Fire Board Chairman: [Signature]

Board Members:

Colleen C Bonner

[Signature]

Kendrick Custard

John J. John

Fire Chief: _____

Report Criteria:
Detail report.
Invoices with totals above \$.01 included.
Only paid invoices included.