



Notice of Wasatch County Fire Protection Special Service District Meeting

Tuesday, July 14, 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, July 14, 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 Special Meeting Minutes
2. Approval of June 9, 2026 Regular Meeting Minutes – Chief Eric Hales

Approval of Warrants

1. Approval of Warrants – Chief Eric Hales

Chief's Report

1. Governor Cox – Executive Order June 25, 2026 – Chief Eric Hales
2. 2026 Year-to-Date: June 2026 – Chief Eric Hales
 - A. Jed Olsen Retirement – Chief Eric Hales
 - B. Utah Valley Hospital – Call of the Year – Chief Eric Hales

- C. Capital Project Update – Chief Eric Hales
- D. Community Outreach – Chief Eric Hales
- E. PAD – Program – Chief Eric Hales
- F. Recruit School Final Week – Chief Eric Hales

Agenda Items

Fire Advisory Commission

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

Other

Closed Session – as needed

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

Adjournment

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

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

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



WASATCH COUNTY FIRE PROTECTION SPECIAL SERVICE DISTRICT

FIREBOARD MEETING MINUTES

Tuesday, July 14, 2026 • 3:30 PM MST

25 N Main Street
Heber City, Utah 84032

Councilmembers in Attendance: Colleen Bonner, Erik Rowland and Mark Nelson

Absent: Kendall Crittenden, Luke Searle, Fire Board Chair Spencer Park. and Michael Murphy

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

Staff Absent: None.

OTHER

Quorum not present. Unable to hold forward with Board Meeting. All agenda items needing approval will be addressed at the next meeting on August 11th.

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 6/9/2026 - 7/13/2026

Page: 1
Jul 10, 2026 12:57PM

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
271									
06/26	06/09/2026	271	66225	UTAH RETIREMENT SYSTEMS	05/09/2026 PA	10-10.00-20700	.00	76,320.80	76,320.80
Total 271:							.00		76,320.80
272									
06/26	06/12/2026	272	91904	PAYLOGICS	PAYROLL TRA	10-10.00-53000	.00	339,137.56	339,137.56
Total 272:							.00		339,137.56
273									
06/26	06/17/2026	273	91855	HEALTHEQUITY	J94Z92Y	10-10.00-20460	.00	2,580.33	2,580.33
Total 273:							.00		2,580.33
274									
06/26	06/17/2026	274	66225	UTAH RETIREMENT SYSTEMS	05/23/2026 PA	10-10.00-20700	.00	74,820.70	74,820.70
Total 274:							.00		74,820.70
275									
06/26	06/29/2026	275	91855	HEALTHEQUITY	XPUJ5JU	10-10.00-20460	.00	2,580.34	2,580.34
Total 275:							.00		2,580.34
276									
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	0086113	10-20.00-55200	.00	5,590.00	5,590.00
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	014951	10-30.51-53000	.00	173.86	173.86
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	04212026	10-10.00-53000	.00	20.99	20.99
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	05052026	10-10.00-52000	.00	183.30	183.30
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	05202026	10-40.00-43000	.00	11.02	11.02
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	05242026	10-20.00-52000	.00	10.99	10.99
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	055215	10-30.51-90000	.00	52.06	52.06
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	1012139250	10-10.00-43000	.00	76.50	76.50
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	1012172157	10-40.00-43000	.00	71.00	71.00
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	1423340	10-10.00-55000	.00	159.80	159.80

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 6/9/2026 - 7/13/2026

Page: 2
Jul 10, 2026 12:57PM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	1423358	10-10.00-55000	.00	81.07	81.07
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	1423361	10-10.00-55000	.00	79.59	79.59
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	1423366	10-10.00-55000	.00	79.59	79.59
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	16754	10-10.00-53000	.00	185.00	185.00
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	167547148	10-10.00-55050	.00	122.18	122.18
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	20055	10-30.00-90000	.00	19.83	19.83
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	2026FORCE-6	10-10.00-44000	.00	575.00	575.00
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	221504	10-10.00-55050	.00	70.28	70.28
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	243934	10-30.00-44000	.00	70.00	70.00
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	30747740936	10-50.10-55100	.00	29.99	29.99
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	314059887	10-30.51-71000	.00	2,060.00	2,060.00
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	327	10-40.00-43000	.00	833.94	833.94
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	36154	10-30.00-55000	.00	208.35	208.35
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	40074710543	10-40.00-43000	.00	649.16	649.16
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	4415	10-30.51-55100	.00	195.85	195.85
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	513012498	10-20.00-55000	.00	1,410.00	1,410.00
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	60409378568	10-50.20-55100	.00	29.99	29.99
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	612411510	10-10.00-52000	.00	30.00	30.00
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	613252245	10-10.00-52000	.00	30.00	30.00
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	809054065	10-40.00-43000	.00	1,389.90	1,389.90
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	84615531	10-40.00-43000	.00	1,031.92	1,031.92
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	9111487	10-40.00-43000	.00	46.97	46.97
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	B2B-1689	10-20.00-55000	.00	330.00	330.00
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	G158206946	10-10.00-52000	.00	70.60	70.60
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	G158274479	10-10.00-52000	.00	108.48	108.48
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	G160329838	10-10.00-52000	.00	198.72	198.72
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	MVS2X7GQ41	10-10.00-52000	.00	2.99	2.99
07/26	07/01/2026	276	91967	Zions Bank - CC Purchases	RMOPSLLC-4	10-40.00-53000	.00	4.37	4.37
Total 276:							.00	16,140.29	
277									
07/26	07/08/2026	277	91539	BENCHMARK INSURANCE COMPANY	06162026	10-10.00-41300	.00	15,846.00	15,846.00
07/26	07/08/2026	277	91539	BENCHMARK INSURANCE COMPANY	75747	10-10.00-41300	.00	7,251.60	7,251.60
Total 277:							.00	23,097.60	
278									
07/26	07/08/2026	278	91768	BULLARD FIRE LLC	TW2168	10-30.53-53000	.00	1,140.00	1,140.00
07/26	07/08/2026	278	91768	BULLARD FIRE LLC	TW2169	10-30.52-53000	.00	2,119.00	2,119.00

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 6/9/2026 - 7/13/2026

Page: 3
Jul 10, 2026 12:57PM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
07/26	07/08/2026	278	91768	BULLARD FIRE LLC	TW2170	10-30.54-53000	.00	495.00	495.00
07/26	07/08/2026	278	91768	BULLARD FIRE LLC	TW2171	10-30.51-53000	.00	1,665.00	1,665.00
Total 278:							.00	5,419.00	
279									
07/26	07/08/2026	279	49595	Enbridge Gas	ST51 6/11/202	10-30.51-46000	.00	195.64	195.64
07/26	07/08/2026	279	49595	Enbridge Gas	ST51 6/11/26	10-30.51-46000	.00	44.89	44.89
07/26	07/08/2026	279	49595	Enbridge Gas	ST52 6/15/26	10-30.52-46000	.00	280.42	280.42
07/26	07/08/2026	279	49595	Enbridge Gas	ST53 6/15/26	10-30.53-46000	.00	40.48	40.48
Total 279:							.00	561.43	
280									
07/26	07/08/2026	280	30000	HEBER LIGHT AND POWER	ST51 6/8/26	10-30.51-46000	.00	2,070.68	2,070.68
07/26	07/08/2026	280	30000	HEBER LIGHT AND POWER	ST54 6/8/26	10-30.54-46000	.00	75.08	75.08
Total 280:							.00	2,145.76	
281									
07/26	07/08/2026	281	90015	JORDANELLE SPECIAL SERVICE DIS	BILLING DATE	10-30.52-46000	.00	193.19	193.19
07/26	07/08/2026	281	90015	JORDANELLE SPECIAL SERVICE DIS	BILLING DATE	10-30.52-46000	.00	1,216.03	1,216.03
Total 281:							.00	1,409.22	
282									
07/26	07/08/2026	282	91852	TOWN OF HIDEOUT	BILLING DATE	10-30.56-46000	.00	310.68	310.68
Total 282:							.00	310.68	
283									
07/26	07/08/2026	283	78000	WASATCH COUNTY SOLID WASTE	ST51 6/2026	10-30.51-46000	.00	209.00	209.00
07/26	07/08/2026	283	78000	WASATCH COUNTY SOLID WASTE	ST52 6/2026	10-30.52-46000	.00	173.50	173.50
07/26	07/08/2026	283	78000	WASATCH COUNTY SOLID WASTE	ST53 6/2026	10-30.53-46000	.00	110.00	110.00
07/26	07/08/2026	283	78000	WASATCH COUNTY SOLID WASTE	ST56 6/2026	10-30.56-46000	.00	23.50	23.50
Total 283:							.00	516.00	
284									
07/26	07/08/2026	284	91829	WASATCH FIREFIGHTERS ASSOCIATI	PAY PERIOD	10-10.00-20800	.00	710.00	710.00

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 6/9/2026 - 7/13/2026

Page: 4
Jul 10, 2026 12:57PM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
07/26	07/08/2026	284	91829	WASATCH FIREFIGHTERS ASSOCIATI	PAY PERIOD	10-10.00-20800	.00	720.00	720.00
07/26	07/08/2026	284	91829	WASATCH FIREFIGHTERS ASSOCIATI	PAYROLL TRA	10-10.00-20800	.00	750.00	750.00
Total 284:							.00		2,180.00
285									
07/26	07/10/2026	285	91904	PAYLOGICS	PAYROLL TRA	10-10.00-21100	.00	314,678.80	314,678.80
Total 285:							.00		314,678.80
201257									
07/26	07/08/2026	201257	92002	Absolute Janitorial Services	6918	10-30.51-53000	.00	682.06	682.06
07/26	07/08/2026	201257	92002	Absolute Janitorial Services	6976	10-30.51-53000	.00	682.06	682.06
Total 201257:							.00		1,364.12
201258									
07/26	07/08/2026	201258	9200	AFLAC	266403	10-10.00-20420	.00	974.30	974.30
Total 201258:							.00		974.30
201259									
07/26	07/08/2026	201259	91600	AJC ARCHITECTS	2023-05.0310	10-30.56-71000	.00	2,917.37	2,917.37
07/26	07/08/2026	201259	91600	AJC ARCHITECTS	2026-07.0103	10-30.51-71000	.00	1,867.16	1,867.16
Total 201259:							.00		4,784.53
201260									
07/26	07/08/2026	201260	91622	AMAZON CAPITAL SERVICES	17Q3-VFGW-L	10-10.00-52000	.00	15.00	15.00
07/26	07/08/2026	201260	91622	AMAZON CAPITAL SERVICES	1FL4-GX7J-V	10-50.30-55100	.00	205.10	205.10
07/26	07/08/2026	201260	91622	AMAZON CAPITAL SERVICES	1GRD-MHNV-	10-20.00-55000	.00	120.57	120.57
07/26	07/08/2026	201260	91622	AMAZON CAPITAL SERVICES	1KDM-XFTV-N	10-50.30-55100	.00	14.99	14.99
07/26	07/08/2026	201260	91622	AMAZON CAPITAL SERVICES	1KQ9-N9VM-	10-50.30-55100	.00	35.98	35.98
07/26	07/08/2026	201260	91622	AMAZON CAPITAL SERVICES	1PFT-X9LL-M	10-50.30-55100	.00	58.90	58.90
07/26	07/08/2026	201260	91622	AMAZON CAPITAL SERVICES	1Q43-J7MD-H	10-30.51-55100	.00	63.89	63.89
Total 201260:							.00		514.43
201261									
07/26	07/08/2026	201261	91985	Avenue Consultants, Inc.	14758	10-30.56-53000	.00	250.00	250.00

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 6/9/2026 - 7/13/2026

Page: 5
Jul 10, 2026 12:57PM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 201261:							.00	250.00	
201262									
07/26	07/08/2026	201262	92086	BAILEY JOSEPH TUCKER	19-164	10-10.00-23000	.00	5,000.00	5,000.00
Total 201262:							.00	5,000.00	
201263									
07/26	07/08/2026	201263	91774	BELL JANITORIAL SUPPLY	108422	10-30.00-55000	.00	378.54	378.54
07/26	07/08/2026	201263	91774	BELL JANITORIAL SUPPLY	1084222A	10-30.00-55000	.00	256.19	256.19
Total 201263:							.00	634.73	
201264									
07/26	07/08/2026	201264	91907	BORDER STATES INDUSTRIES INC	932558630	10-30.52-55100	.00	693.68	693.68
07/26	07/08/2026	201264	91907	BORDER STATES INDUSTRIES INC	932598523	10-40.00-57100	.00	349.00	349.00
Total 201264:							.00	1,042.68	
201265									
07/26	07/08/2026	201265	90084	BOUND TREE MEDICAL, LLC	86242859	10-20.00-55000	.00	438.00	438.00
07/26	07/08/2026	201265	90084	BOUND TREE MEDICAL, LLC	86263191	10-20.00-55000	.00	257.90	257.90
Total 201265:							.00	695.90	
201266									
07/26	07/08/2026	201266	90206	COLONIAL FLAG	0363679-IN	10-30.53-53000	.00	45.00	45.00
07/26	07/08/2026	201266	90206	COLONIAL FLAG	0367597-IN	10-30.51-53000	.00	80.00	80.00
Total 201266:							.00	125.00	
201267									
07/26	07/08/2026	201267	91532	COOKIE JAR DEVELOPMENT	20210097	10-20.00-44000	.00	2,000.00	2,000.00
Total 201267:							.00	2,000.00	
201268									
07/26	07/08/2026	201268	91544	DEPT OF GOVERNMENT OPERATION	F2610E00998	10-50.40-55000	.00	8,556.67	8,556.67
07/26	07/08/2026	201268	91544	DEPT OF GOVERNMENT OPERATION	F2611E01001	10-10.00-55000	.00	10,925.04	10,925.04

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 6/9/2026 - 7/13/2026

Page: 6
Jul 10, 2026 12:57PM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 201268:							.00	19,481.71	
201269									
07/26	07/08/2026	201269	91976	First Responders First	WASATCH CO	10-10.00-53000	.00	6,050.00	6,050.00
Total 201269:							.00	6,050.00	
201270									
07/26	07/08/2026	201270	92088	FLYING G EQUESTRIAN RANCH	22-0288	10-10.00-23000	.00	5,000.00	5,000.00
Total 201270:							.00	5,000.00	
201271									
07/26	07/08/2026	201271	91652	JASTRAM, JONATHAN	06112026	10-40.00-43000	.00	249.00	249.00
07/26	07/08/2026	201271	91652	JASTRAM, JONATHAN	06252026	10-40.00-43000	.00	306.00	306.00
Total 201271:							.00	555.00	
201272									
07/26	07/08/2026	201272	91315	KIERSTAN SMITH, CPA	400	10-10.00-53000	.00	4,920.00	4,920.00
Total 201272:							.00	4,920.00	
201273									
07/26	07/08/2026	201273	46700	L N CURTIS & SONS	INV1078676	10-10.00-57100	.00	567.24	567.24
07/26	07/08/2026	201273	46700	L N CURTIS & SONS	INV1084138	10-30.00-55000	.00	6,755.15	6,755.15
07/26	07/08/2026	201273	46700	L N CURTIS & SONS	INV1084170	10-10.00-55200	.00	7,454.06	7,454.06
07/26	07/08/2026	201273	46700	L N CURTIS & SONS	INV1084446	10-30.00-57100	.00	1,000.00	1,000.00
07/26	07/08/2026	201273	46700	L N CURTIS & SONS	INV1084485	10-10.00-55200	.00	1,638.00	1,638.00
Total 201273:							.00	17,414.45	
201274									
07/26	07/08/2026	201274	90236	LABRUM CHEVROLET	2026 CHEVR	10-50.00-71000	.00	46,959.20	46,959.20
Total 201274:							.00	46,959.20	
201275									
07/26	07/08/2026	201275	91014	LIFE-ASSIST, INC	2126068	10-20.00-55000	.00	146.83	146.83

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 6/9/2026 - 7/13/2026

Page: 7
Jul 10, 2026 12:57PM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
07/26	07/08/2026	201275	91014	LIFE-ASSIST, INC	2135506	10-20.00-55000	.00	1,593.34	1,593.34
07/26	07/08/2026	201275	91014	LIFE-ASSIST, INC	2137158	10-20.00-55000	.00	5,734.64	5,734.64
07/26	07/08/2026	201275	91014	LIFE-ASSIST, INC	2137571	10-20.00-55000	.00	234.00	234.00
07/26	07/08/2026	201275	91014	LIFE-ASSIST, INC	2138348	10-20.00-55000	.00	750.00	750.00
07/26	07/08/2026	201275	91014	LIFE-ASSIST, INC	2140969	10-20.00-55000	.00	33.25	33.25
07/26	07/08/2026	201275	91014	LIFE-ASSIST, INC	2145266	10-20.00-55000	.00	102.00	102.00
07/26	07/08/2026	201275	91014	LIFE-ASSIST, INC	2149432	10-20.00-55000	.00	330.50	330.50
Total 201275:							.00	8,924.56	
201276									
07/26	07/08/2026	201276	92089	MCDONALD, ELIZA	06122026	10-30.00-55000	.00	110.12	110.12
Total 201276:							.00	110.12	
201277									
07/26	07/08/2026	201277	91358	MCNEIL & COMPANY	3743235	10-50.00-54000	.00	558.42	558.42
Total 201277:							.00	558.42	
201278									
07/26	07/08/2026	201278	92030	MES Service Company LLC	IN2513867	10-30.00-55200	.00	1,148.28	1,148.28
07/26	07/08/2026	201278	92030	MES Service Company LLC	IN2513968	10-30.00-55200	.00	1,177.46	1,177.46
Total 201278:							.00	2,325.74	
201279									
07/26	07/08/2026	201279	49200	MOUNTAINLAND SUPPLY CO	S107928157.0	10-40.00-57100	.00	329.62	329.62
Total 201279:							.00	329.62	
201280									
07/26	07/08/2026	201280	91801	NORTH FACE ROOFING INC	MIDWAY FIRE	10-30.53-71000	.00	52,900.00	52,900.00
Total 201280:							.00	52,900.00	
201281									
07/26	07/08/2026	201281	91958	Oxygen Utah LLC	30368	10-20.00-55000	.00	142.93	142.93
07/26	07/08/2026	201281	91958	Oxygen Utah LLC	30400	10-20.00-55000	.00	54.86	54.86

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 6/9/2026 - 7/13/2026

Page: 8
Jul 10, 2026 12:57PM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 201281:							.00		197.79
201282									
07/26	07/08/2026	201282	49550	PARSONS BEHLE & LATIMER	8148444	10-10.00-53000	.00	6,866.00	6,866.00
Total 201282:							.00		6,866.00
201283									
07/26	07/08/2026	201283	92039	Reladyne West LLC	X651137	10-50.00-55100	.00	413.59	413.59
Total 201283:							.00		413.59
201284									
07/26	07/08/2026	201284	92035	SDW Enterprises	147494	10-50.30-55000	.00	154.90	154.90
Total 201284:							.00		154.90
201285									
07/26	07/08/2026	201285	92020	SecurLift Corp	1492	10-20.00-55000	.00	1,800.00	1,800.00
Total 201285:							.00		1,800.00
201286									
07/26	07/08/2026	201286	91543	SIDDONS-MARTIN EMERGENCY GRO	321-00000608	10-50.00-55100	.00	4,484.77	4,484.77
07/26	07/08/2026	201286	91543	SIDDONS-MARTIN EMERGENCY GRO	321-00000610	10-50.30-55100	.00	12,690.85	12,690.85
07/26	07/08/2026	201286	91543	SIDDONS-MARTIN EMERGENCY GRO	321-SIV00634	10-50.30-55100	.00	165.34	165.34
Total 201286:							.00		17,340.96
201287									
07/26	07/08/2026	201287	90072	SKAGGS	450_A_31768	10-10.00-55200	.00	300.00	300.00
07/26	07/08/2026	201287	90072	SKAGGS	450_A_34682	10-30.00-55200	.00	151.00	151.00
07/26	07/08/2026	201287	90072	SKAGGS	450_A_34684	10-30.00-55200	.00	615.00	615.00
07/26	07/08/2026	201287	90072	SKAGGS	450_A_34768	10-30.00-55200	.00	35.07	35.07
07/26	07/08/2026	201287	90072	SKAGGS	450_A_34798	10-20.00-55200	.00	21.98	21.98
07/26	07/08/2026	201287	90072	SKAGGS	450_A_35169	10-40.00-55200	.00	256.50	256.50
07/26	07/08/2026	201287	90072	SKAGGS	450_A_35190	10-10.00-55200	.00	59.00	59.00

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 6/9/2026 - 7/13/2026

Page: 9
Jul 10, 2026 12:57PM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 201287:							.00	1,438.55	
201288									
07/26	07/08/2026	201288	91751	STRATEGIC COMMUNICATIONS SOLU	26-2624	10-30.00-55100	.00	169.56	169.56
Total 201288:							.00	169.56	
201289									
07/26	07/08/2026	201289	90264	THE UPS STORE	000025019	10-10.00-52000	.00	.39	.39
07/26	07/08/2026	201289	90264	THE UPS STORE	000025692	10-10.00-52000	.00	23.72	23.72
07/26	07/08/2026	201289	90264	THE UPS STORE	000025835	10-10.00-52000	.00	9.52	9.52
07/26	07/08/2026	201289	90264	THE UPS STORE	000025897	10-10.00-52000	.00	15.80	15.80
Total 201289:							.00	49.43	
201290									
07/26	07/08/2026	201290	62000	TIMBERLINE ACE HARDWARE	195553	10-10.00-55000	.00	30.58	30.58
07/26	07/08/2026	201290	62000	TIMBERLINE ACE HARDWARE	195777	10-30.51-55100	.00	187.93	187.93
07/26	07/08/2026	201290	62000	TIMBERLINE ACE HARDWARE	196359	10-30.00-55000	.00	102.56	102.56
07/26	07/08/2026	201290	62000	TIMBERLINE ACE HARDWARE	196362	10-50.10-55000	.00	49.49	49.49
Total 201290:							.00	370.56	
201291									
07/26	07/08/2026	201291	66250	UTAH VALLEY UNIVERSITY	A30335	10-30.00-44000	.00	900.00	900.00
07/26	07/08/2026	201291	66250	UTAH VALLEY UNIVERSITY	AC30106	10-30.00-44000	.00	40.00	40.00
07/26	07/08/2026	201291	66250	UTAH VALLEY UNIVERSITY	AC30321	10-30.00-44000	.00	160.00	160.00
Total 201291:							.00	1,100.00	
201292									
07/26	07/08/2026	201292	92087	VALVOLINE	24545	10-50.40-55100	.00	110.67	110.67
Total 201292:							.00	110.67	
201293									
07/26	07/08/2026	201293	91328	WASATCH AUTO PARTS	340371	10-50.00-57100	.00	35.99	35.99
07/26	07/08/2026	201293	91328	WASATCH AUTO PARTS	341405	10-50.30-55100	.00	782.10	782.10
07/26	07/08/2026	201293	91328	WASATCH AUTO PARTS	342135	10-50.30-55100	.00	156.55	156.55

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 6/9/2026 - 7/13/2026

Page: 10
Jul 10, 2026 12:57PM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
07/26	07/08/2026	201293	91328	WASATCH AUTO PARTS	342683	10-50.30-55100	.00	43.92	43.92
Total 201293:							.00		1,018.56
201294									
07/26	07/08/2026	201294	74000	WASATCH COUNTY	547	10-10.00-20460	.00	126,087.49	126,087.49
07/26	07/08/2026	201294	74000	WASATCH COUNTY	548	10-10.00-20460	.00	126,168.01	126,168.01
Total 201294:							.00		252,255.50
201295									
07/26	07/08/2026	201295	92019	Wasatch Embroidery	04-27328	10-30.00-55200	.00	2,365.00	2,365.00
07/26	07/08/2026	201295	92019	Wasatch Embroidery	04-27334	10-30.00-55200	.00	382.80	382.80
Total 201295:							.00		2,747.80
201296									
07/26	07/08/2026	201296	92034	Xtreme Cubes Corporation	3640	10-30.56-71000	.00	6,641.76	6,641.76
Total 201296:							.00		6,641.76
201297									
07/26	07/08/2026	201297	90283	ZOLL MEDICAL CORPORATION	91006876	10-20.00-55100	.00	355.00	355.00
Total 201297:							.00		355.00
Grand Totals:							.00		1,337,843.65

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-10.00-20400	552.84	.00	552.84
10-10.00-20420	421.46	.00	421.46
10-10.00-20450	252,165.20	.00	252,165.20
10-10.00-20460	5,250.97	.00	5,250.97
10-10.00-20700	3,324.34	.00	3,324.34
10-10.00-20800	2,180.00	.00	2,180.00

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Check Register - Payment Approval Report Detail
Check Issue Dates: 6/9/2026 - 7/13/2026

Page: 11
Jul 10, 2026 12:57PM

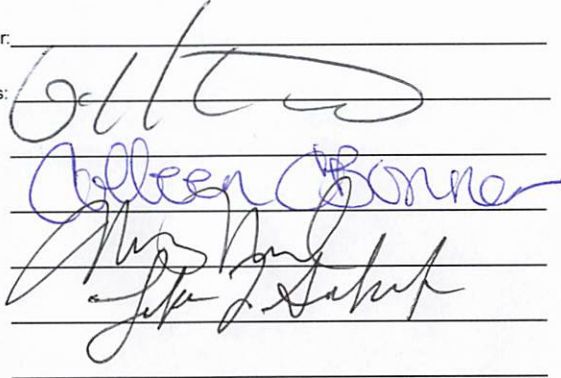
GL Account	Debit	Credit	Proof
10-10.00-21000	460,251.88	.00	460,251.88
10-10.00-21100	96,752.80	.00	96,752.80
10-10.00-21200	68,256.55	.00	68,256.55
10-10.00-21300	27,585.55	.00	27,585.55
10-10.00-21400	147,817.16	.00	147,817.16
10-10.00-23000	10,000.00	.00	10,000.00
10-10.00-41300	23,097.60	.00	23,097.60
10-10.00-43000	.00	76.50-	76.50-
10-10.00-44000	575.00	.00	575.00
10-10.00-52000	688.52	.00	688.52
10-10.00-53000	19,011.57	.00	19,011.57
10-10.00-55000	2,072.31	.00	2,072.31
10-10.00-55050	192.46	.00	192.46
10-10.00-55200	9,680.06	.00	9,680.06
10-10.00-57100	567.24	.00	567.24
10100020200	76.50	1,337,920.15-	1,337,843.65-
10-20.00-44000	2,000.00	.00	2,000.00
10-20.00-52000	10.99	.00	10.99
10-20.00-55000	13,478.82	.00	13,478.82
10-20.00-55100	355.00	.00	355.00
10-20.00-55200	823.48	.00	823.48
10-30.00-44000	1,170.00	.00	1,170.00
10-30.00-55000	7,810.91	.00	7,810.91
10-30.00-55100	169.56	.00	169.56
10-30.00-55200	10,434.11	.00	10,434.11
10-30.00-57100	1,000.00	.00	1,000.00
10-30.00-90000	19.83	.00	19.83
10-30.51-46000	2,520.21	.00	2,520.21
10-30.51-53000	3,282.98	.00	3,282.98
10-30.51-55100	447.67	.00	447.67
10-30.51-71000	3,927.16	.00	3,927.16
10-30.51-90000	52.06	.00	52.06
10-30.52-46000	1,863.14	.00	1,863.14
10-30.52-53000	2,119.00	.00	2,119.00
10-30.52-55100	693.68	.00	693.68
10-30.53-46000	150.48	.00	150.48
10-30.53-53000	1,185.00	.00	1,185.00
10-30.53-71000	52,900.00	.00	52,900.00
10-30.54-46000	75.08	.00	75.08
10-30.54-53000	495.00	.00	495.00
10-30.56-46000	334.18	.00	334.18

GL Account	Debit	Credit	Proof
10-30.56-53000	250.00	.00	250.00
10-30.56-71000	9,559.13	.00	9,559.13
10-40.00-43000	4,588.91	.00	4,588.91
10-40.00-53000	4.37	.00	4.37
10-40.00-55200	256.50	.00	256.50
10-40.00-57100	678.62	.00	678.62
10-50.00-54000	558.42	.00	558.42
10-50.00-55100	4,898.36	.00	4,898.36
10-50.00-57100	35.99	.00	35.99
10-50.00-71000	46,959.20	.00	46,959.20
10-50.10-55000	2,227.54	.00	2,227.54
10-50.10-55100	29.99	.00	29.99
10-50.20-55000	5,574.04	.00	5,574.04
10-50.20-55100	29.99	.00	29.99
10-50.30-55000	9,206.98	.00	9,206.98
10-50.30-55100	14,153.73	.00	14,153.73
10-50.40-55000	1,035.86	.00	1,035.86
10-50.40-55100	110.67	.00	110.67
Grand Totals:	1,337,996.65	1,337,996.65-	.00

Dated: _____

Fireboard Chair: _____

Board Members: _____


Colleen Bonner
Mike Bonner
John J. Schuch

Fire Chief: _____

GL Account	Debit	Credit	Proof
------------	-------	--------	-------

Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment"