



Notice of Wasatch County Fire Protection Special Service District Meeting

Tuesday, March 10, 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, March 10, 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 February 10, 2026 Minutes

Approval of Warrants

1. Approval of Warrants - Chief Eric Hales

Chief's Report

1. 2026 Year to Date - February 2026 - Chief Eric Hales
2. Capital Project Updates - Chief Eric Hales
 - A. Station 56 - Chief Eric Hales
 - B. Training Tower - Chief Eric Hales
 - C. Engine 110 - Chief Eric Hales

3. Promotional Testing & Hiring – Chief Eric Hales
 - A. Firefighter – Chief Eric Hales
 - B. Engineer – Chief Eric Hales
 - C. Captain – Chief Eric Hales
 - D. Battalion Chief – Chief Eric Hales
4. Referendum Update – Chief Eric Hales
 - A. Voting Results – Chief Eric Hales
 - B. Discussion of Next Steps – 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, March 10, 2026 • 3:30 PM MST

25 N Main Street
Heber City, Utah 84032

Councilmembers in Attendance: Mark Nelson, Erik Rowland attended virtually, Colleen Bonner, Fire Board Vice Chair Karl McMillan, Kendall Crittenden, Luke Searle attended virtually, Fire Board Chair Spencer Park.

Absent: None.

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

Staff Absent: None.

CALL TO ORDER

Chair Park called the Wasatch County Fire Protection Service District Board Meeting to order on Tuesday, March 10, 2026, at 3:30 pm.

APPROVAL OF MEETING MINUTES

Chair Park reported that the first item on the agenda is to approve the regular meeting minutes of February 10, 2026.

A motion was made by Fire Board Vice Chair Karl McMillan to approve the minutes from February 10, 2026, regular meeting as presented. The motion was seconded by Councilmember Crittenden, and it passed 6-0 unanimously.

APPROVAL OF WARRANTS

The warrants totaled \$1,980,955.64. Chief Hales reported the most significant expenditure included in the warrant report is the 2nd payment to Xtreme Cube for Station 56, and then the other expenses are operating costs, etc.

A motion was made by Councilmember Bonner Nelson to approve the warrants in the amount of \$1,980,955.64 as presented. The motion was seconded by Councilmember Nelson, and it passed 6-0 unanimously.

CHIEF'S REPORT:

Chief Hales presented to the Board:

- **2026 Year-to Date – February 2026:** Chief Hales reported that because of some big snowstorms in February, there were tragic fatalities in Soapstone and Pine Canyon. However, calls for car accidents were down due to a mild winter.

- **Capital Project Updates:**

- **Station 56:** The District continues to move forward with permitting, zoning and conditional use permits for Station 56. The goal is to have a grading permit by mid-April.

- **Training Tower:** The District is in the permitting phase, and the components for the training tower are expected to be shipped on May 6, 2026.

- **Engine 110:** A final inspection was completed by District staff, at the factory in Florida, on the fire engine that the District ordered three (3) years ago. It will take 2-3 weeks to be delivered to Utah.

- **Promotional Testing & Hiring:** Chief Hales reported that the firefighter hiring announcement started on January 23, 2026, and the District received a total of 112 applications. After the physical abilities testing process, there were 35 individuals that passed the test and were moved forward in the testing process. From there the top 22 applicants were selected to go to the next phase of testing, which was the ride-along and two 12-hour shifts. Once the Chief's interview has been completed, Once vetted currently there are 20-22 firefighters that are in the pool to be hired.

A promotional Battalion Chief test is taking place tomorrow. There are four (4) parts to the testing process, one of which is a tactical scenario where the employee acts as incident command, another scenario is an employee issue that needs resolution, a PowerPoint presentation and the Chief's Interview Board.

The District will also be testing to promote qualified staff to Captain and Engineer positions.

- **Referendum Update:** Chief Hales updated the Board that on February 19, 2026, the State Department of Government Operations, Division of Finance conducted a referendum among eligible employees of the District. The majority vote determined that District employees do not wish to participate in Social Security coverage.

The District would like to participate in a post-retirement health program and contribute additional retirement contributions for eligible employees. To motivate employees to contribute to the post-retirement health and retirement plans, the District would match up to 3% of employees' contributions for each plan.

OTHER

None.

CLOSED SESSION

None.

ADJOURN MEETING

A motion was made by Councilmember Bonner to adjourn the March 10th regular meeting at 3:57pm. A motion was seconded by Vice Chair McMillan, and it passed 6-0 unanimously.

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	015431	Februayr 2026 Aflac Insurance (Af	02/25/2026	427.46	427.46	03/06/2026	10-10.00-20420 AFLAC INSURANCE TAXED
AFLAC	015431	Februayr 2026 Aflac Insurance (Pr	02/25/2026	686.20	686.20	03/06/2026	10-10.00-20400 AFLAC INS NOT TAXED
Total 9200:				1,113.66	1,113.66		
12000							
CASELLE	INV-17267	April 2026 Maintenance & Support	03/03/2026	1,169.00	1,169.00	03/06/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 12000:				1,169.00	1,169.00		
13100							
CODALE ELECTRIC SUPPLY, IN	S009760881.0	power blocks and zip ties for 153	02/06/2026	418.75	418.75	03/06/2026	10-50.30-55100 R&M - FIRE VEHICLES
Total 13100:				418.75	418.75		
27500							
HEBER CITY CORPORATION	10-2342	Station 51: Inspection Fees	02/10/2026	13,498.19	13,498.19	03/06/2026	10-30.51-71000 CAPITAL OUTLAY - 51
HEBER CITY CORPORATION	ST51 2/2026	January & February 2026 Utility S	02/28/2026	562.24	562.24	03/06/2026	10-30.51-46000 UTILITIES - 51
HEBER CITY CORPORATION	ST51 OLD 2/20	February 2026 Utility Service	02/28/2026	125.44	125.44	03/06/2026	10-30.51-46000 UTILITIES - 51
Total 27500:				14,185.87	14,185.87		
30000							
HEBER LIGHT AND POWER	ST51 (OLD) 2/	UTILITIES - Account #86977001 (	02/27/2026	250.09	250.09	03/06/2026	10-30.51-46000 UTILITIES - 51
HEBER LIGHT AND POWER	ST51 1/15/202	UTILITIES : Account #22752052	01/15/2026	2,149.20	2,149.20	03/06/2026	10-30.51-46000 UTILITIES - 51
HEBER LIGHT AND POWER	ST51 2/13/202	UTILITIES : Account #86977004 (	02/13/2026	2,317.32	2,317.32	03/06/2026	10-30.51-46000 UTILITIES - 51
HEBER LIGHT AND POWER	ST53 2/27/202	UTILITIES : Account 86977003 (ol	02/27/2026	455.93	455.93	03/06/2026	10-30.53-46000 UTILITIES - 53
HEBER LIGHT AND POWER	ST54 1/15/202	UTILITIES : Account #22752034	01/15/2026	106.88	106.88	03/06/2026	10-30.54-46000 UTILITIES - 54
HEBER LIGHT AND POWER	ST54 2/13/202	UTILITIES : Account #86977002 (	02/13/2026	60.67	60.67	03/06/2026	10-30.54-46000 UTILITIES - 54
Total 30000:				5,340.09	5,340.09		
49400							
OLYMPUS INSURANCE AGENC	17584	Cyber Insurance	02/12/2026	9,988.00	9,988.00	03/06/2026	10-10.00-54000 LIABILITY INSURANCE - ADMIN

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total 49400:				9,988.00	9,988.00		
49595							
Enbridge Gas	ST 51 02/12/20	NATURAL GAS ACCOUNT #9242	02/12/2026	640.19	640.19	03/06/2026	10-30.51-46000 UTILITIES - 51
Enbridge Gas	ST51 2/12/202	NATURAL GAS ACCOUNT #1754	02/12/2026	1,745.19	1,745.19	03/06/2026	10-30.51-46000 UTILITIES - 51
Enbridge Gas	ST52 2/16/202	NATURAL GAS SERVICE-Jordan	02/16/2026	1,431.15	1,431.15	03/06/2026	10-30.52-46000 UTILITIES - 52
Enbridge Gas	ST53 02/16/20	NATURAL GAS SERVICE - ACCT	02/16/2026	597.29	597.29	03/06/2026	10-30.53-46000 UTILITIES - 53
Total 49595:				4,413.82	4,413.82		
62000							
TIMBERLINE ACE HARDWARE	192422	2005 EONE Cyclone #153: Pump	02/12/2026	93.52	93.52	03/06/2026	10-50.30-55100 R&M - FIRE VEHICLES
TIMBERLINE ACE HARDWARE	192500	New Firefighters Testing : Supplie	02/17/2026	43.49	43.49	03/06/2026	10-30.00-55000 OPERATING SUPPLIES - FIRE
Total 62000:				137.01	137.01		
66150							
ROCKY MOUNTAIN POWER	ST52 2/2026	Station 52 Acct# 03520796-001 0	02/23/2026	734.85	734.85	03/06/2026	10-30.52-46000 UTILITIES - 52
ROCKY MOUNTAIN POWER	ST56 2/2026	Station 56 Acct# 03520796-003 6	02/20/2026	290.86	290.86	03/06/2026	10-30.56-46000 UTILITIES - 56
Total 66150:				1,025.71	1,025.71		
66225							
UTAH RETIREMENT SYSTEMS	02/28/2026 PA	Installment Loans	03/04/2026	1,662.17	1,662.17	03/06/2026	10-10.00-20700 401K EMPLOYEE LOAN PAYMENT
UTAH RETIREMENT SYSTEMS	02/28/2026 PA	RETIREMENT	03/04/2026	68,793.43	68,793.43	03/06/2026	10-10.00-21400 STATE RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	2/14/2026 PAY	Installment Loans	02/24/2026	1,662.17	1,662.17	02/24/2026	10-10.00-20700 401K EMPLOYEE LOAN PAYMENT
UTAH RETIREMENT SYSTEMS	2/14/2026 PAY	RETIREMENT	02/24/2026	67,294.32	67,294.32	02/24/2026	10-10.00-21400 STATE RETIREMENT PAYABLE
Total 66225:				139,412.09	139,412.09		
66250							
UTAH VALLEY UNIVERSITY	AC1859	Firefighter Certification Exam : E.	02/03/2026	50.00	50.00	03/06/2026	10-30.00-44000 TRAINING & CERTIFICATION - FIR
UTAH VALLEY UNIVERSITY	AC1966	Apparatus Driver/Operator Aerial	02/04/2026	825.00	825.00	03/06/2026	10-30.00-44000 TRAINING & CERTIFICATION - FIR
UTAH VALLEY UNIVERSITY	AC2009	Instructor I Certification Exam (Wri	02/18/2026	75.00	75.00	03/06/2026	10-30.00-44000 TRAINING & CERTIFICATION - FIR
UTAH VALLEY UNIVERSITY	AC2009	Instructor I Certification Exam (Wri	02/18/2026	75.00	75.00	03/06/2026	10-30.00-44000 TRAINING & CERTIFICATION - FIR
Total 66250:				1,025.00	1,025.00		
74000							
WASATCH COUNTY	545-1	February 2026 Health Insurance	02/28/2026	113,529.41	113,529.41	03/06/2026	10-10.00-20450 PEHP INS PAYABLE-NOT TAXED

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
WASATCH COUNTY	545-1	February 2026 HSA Fees	02/28/2026	33.60	33.60	03/06/2026	10-10.00-20460 HSA PAYABLE
WASATCH COUNTY	INV-IT-251009-	December 2025 IT Services: Stati	12/31/2025	3,702.38	3,702.38	03/06/2026	10-30.51-53000 PROFESSIONAL SERVICES - 51
WASATCH COUNTY	INV-IT-251009-	December 2025 IT Services: Stati	12/31/2025	2,897.50	2,897.50	03/06/2026	10-30.52-53000 PROFESSIONAL SERVICES - 52
WASATCH COUNTY	INV-IT-251009-	December 2025 IT Services: Stati	12/31/2025	2,414.60	2,414.60	03/06/2026	10-30.53-53000 PROFESSIONAL SERVICES - 53
WASATCH COUNTY	INV-IT-251009-	December 2025 IT Services: Stati	12/31/2025	965.84	965.84	03/06/2026	10-30.56-53000 PROFESSIONAL SERVICES - 56
WASATCH COUNTY	INV-IT-251009-	December 2025 IT Services: Admi	12/31/2025	4,185.30	4,185.30	03/06/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
WASATCH COUNTY	INV-IT-251009-	December 2025 IT Services: Prev	12/31/2025	1,931.68	1,931.68	03/06/2026	10-40.00-53000 PROFESSIONAL SERVICES - PREVEN
Total 74000:				129,660.31	129,660.31		
78000							
WASATCH COUNTY SOLID WAS	16801	Station 52: Roll-off Dumpster & 36	02/12/2026	348.00	348.00	03/06/2026	10-30.52-46000 UTILITIES - 52
Total 78000:				348.00	348.00		
90045							
PRECISION POWER INC	58326	Service & maintenance on genera	02/18/2026	4,041.61	4,041.61	03/06/2026	10-30.52-55100 REPAIRS & MAINTENANCE - 52
Total 90045:				4,041.61	4,041.61		
90058							
JASON PROVOST	03062026	Chief's Meeting Winter Fire Schoo	02/04/2026	228.00	228.00	03/06/2026	10-10.00-43000 TRAVEL - ADMIN
Total 90058:				228.00	228.00		
90070							
LABRUM FORD	26014557	2022 Ford 150 #32 Lube, Oil, Flite	12/31/2025	226.32	226.32	03/06/2026	10-50.10-55100 R&M - ADMIN VEHICLES
LABRUM FORD	26014558	2019 Ford F550 #57 Lube, Oil, Flit	12/31/2025	186.73	186.73	03/06/2026	10-50.30-55100 R&M - FIRE VEHICLES
Total 90070:				413.05	413.05		
90072							
SKAGGS	450_A_329112	Uniform Fire Boots: M. Ontiveros	02/02/2026	165.00	165.00	03/06/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_329892	Uniforms EMS: J McGregor	02/12/2026	274.00	274.00	03/06/2026	10-20.00-55200 CLOTHING & UNIFORMS - EMS
SKAGGS	450_A_329935	Uniform EMS: E Kansl	02/13/2026	593.50	593.50	03/06/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_329935	Uniform EMS: E Kansl	02/25/2026	97.00	97.00	03/06/2026	10-20.00-55200 CLOTHING & UNIFORMS - EMS
SKAGGS	450_A_329939	Uniforms EMS: M Mills	02/12/2026	339.50	339.50	03/06/2026	10-20.00-55200 CLOTHING & UNIFORMS - EMS
SKAGGS	450_A_329939	Uniforms EMS: M Mills	02/25/2026	111.85	111.85	03/06/2026	10-20.00-55200 CLOTHING & UNIFORMS - EMS
SKAGGS	450_A_329945	Uniforms EMS: D Mower	02/12/2026	554.50	554.50	03/06/2026	10-20.00-55200 CLOTHING & UNIFORMS - EMS
SKAGGS	450_A_329949	Uniforms EMS: C Andrews	02/13/2026	483.30	483.30	03/06/2026	10-20.00-55200 CLOTHING & UNIFORMS - EMS
SKAGGS	450_A_329973	Uniform EMS: C Dayhuff	02/12/2026	722.30	722.30	03/06/2026	10-20.00-55200 CLOTHING & UNIFORMS - EMS

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
SKAGGS	450_A_329973	Uniforms EMS: C Dayhuff	02/25/2026	340.00	340.00	03/06/2026	10-20.00-55200 CLOTHING & UNIFORMS - EMS
SKAGGS	450_A_329975	Uniforms EMS: J Timmins	02/12/2026	526.50	526.50	03/06/2026	10-20.00-55200 CLOTHING & UNIFORMS - EMS
SKAGGS	450_A_329975	Uniforms EMS: J Timmins	02/25/2026	170.00	170.00	03/06/2026	10-20.00-55200 CLOTHING & UNIFORMS - EMS
SKAGGS	450_A_329983	Uniform EMS: R Poulson	02/12/2026	414.50	414.50	03/06/2026	10-20.00-55200 CLOTHING & UNIFORMS - EMS
SKAGGS	450_A_329983	Uniform EMS: R Poulson	02/25/2026	340.00	340.00	03/06/2026	10-20.00-55200 CLOTHING & UNIFORMS - EMS
SKAGGS	450_A_329986	Uniform Fire Boots: R.L. Duke	02/06/2026	175.50	175.50	03/06/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_330030	Uniforms EMS Pants: C Provost	02/12/2026	127.00	127.00	03/06/2026	10-20.00-55200 CLOTHING & UNIFORMS - EMS
SKAGGS	450_A_330509	Uniform Fire Pants: S Dearden	02/11/2026	340.00	340.00	03/06/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
SKAGGS	450_A_331468	Uniforms: C Neerings	02/17/2026	62.94	62.94	03/06/2026	10-40.00-55200 CLOTHING & UNIFORMS - PREVENT
Total 90072:				5,837.39	5,837.39		
90074							
STAPLES	6055662081	office supplies	02/13/2026	27.63	27.63	03/06/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
STAPLES	6055662082	office supplies	02/12/2026	10.38	10.38	03/06/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
STAPLES	6056315620	office supplies	02/21/2026	18.07	18.07	03/06/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
STAPLES	6056649709	office supplies	02/25/2026	101.12	101.12	03/06/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Total 90074:				157.20	157.20		
90084							
BOUND TREE MEDICAL, LLC	86107777	MEDICAL SUPPLIES: IV Start Kit,	02/20/2026	636.47	636.47	03/06/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
BOUND TREE MEDICAL, LLC	86117887	MEDICAL SUPPLIES : Nitrile Glo	03/02/2026	851.60	851.60	03/06/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 90084:				1,488.07	1,488.07		
90209							
CINTAS	4261708892	Station 52 : Towel Supply Service	03/05/2026	139.94	139.94	03/06/2026	10-30.52-55000 OPERATING SUPPLIES - 52
Total 90209:				139.94	139.94		
90241							
WASATCH COUNTY COMMUNIC	FEB-26	February 2026 Pagers/Radios	03/05/2026	5,546.95	5,546.95	03/06/2026	10-30.00-55100 REPAIRS & MAINTENANCE - FIRE
Total 90241:				5,546.95	5,546.95		
90264							
THE UPS STORE	000023273	SHIPPING CHARGES FOR TITL	01/21/2026	8.84	8.84	03/06/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
THE UPS STORE	000023506	Priority Mail Postage w/Tracking:	01/29/2026	23.11	23.11	03/06/2026	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 90264:				31.95	31.95		
90285							
STRYKER SALES LLC	906030730	Contract ID 2210232485/Agreeme	02/16/2026	17,472.13	17,472.13	03/06/2026	10-20.00-71000 CAPITAL OUTLAY - EMS
Total 90285:				17,472.13	17,472.13		
91014							
LIFE-ASSIST, INC	2062624	AMBULANCE SUPPLIES	02/11/2026	64.90	64.90	03/06/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2070455	AMBULANCE SUPPLIES	02/20/2026	59.00	59.00	03/06/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2071608	AMBULANCE SUPPLIES	02/23/2026	2,706.44	2,706.44	03/06/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2072452	AMBULANCE SUPPLIES	03/04/2026	441.60	441.60	03/06/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2076963	AMBULANCE SUPPLIES	03/03/2026	156.60	156.60	03/06/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 91014:				3,428.54	3,428.54		
91315							
KIERSTAN SMITH, CPA	392	February 2026 Professional Servi	03/05/2026	3,280.00	3,280.00	03/06/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 91315:				3,280.00	3,280.00		
91328							
WASATCH AUTO PARTS	334988	Station 53: Heater Repair	02/18/2026	37.78	37.78	03/06/2026	10-30.54-55100 REPAIRS & MAINTENANCE - 54
WASATCH AUTO PARTS	335767	1999 Pierce Aerial #152 Headlight	03/05/2026	13.19	13.19	03/06/2026	10-50.30-55100 R&M - FIRE VEHICLES
Total 91328:				50.97	50.97		
91338							
BIG T PROPANE	64494	PROPANE: Station 54	02/12/2026	1,115.10	1,115.10	03/06/2026	10-30.54-46000 UTILITIES - 54
BIG T PROPANE	64507	PROPANE: Station 56	02/12/2026	330.75	330.75	03/06/2026	10-30.56-46000 UTILITIES - 56
BIG T PROPANE	64510	PROPANE: Station 55	02/12/2026	965.79	965.79	03/06/2026	10-30.55-46000 UTILITIES - 55
Total 91338:				2,411.64	2,411.64		
91368							
MCNEIL & COMPANY	3428232	Policy #MEPK08661111: Liability l	02/15/2026	67,537.00	67,537.00	03/06/2026	10-10.00-54000 LIABILITY INSURANCE - ADMIN
MCNEIL & COMPANY	3428232	Policy #MEIM08707811 Vehicle Li	02/15/2026	34,927.00	34,927.00	03/06/2026	10-50.00-54000 LIABILITY INSURANCE - VEHICLES
MCNEIL & COMPANY	3428232	Policy #MEUM08811311 Umbrella	02/15/2026	20,522.00	20,522.00	03/06/2026	10-10.00-54000 LIABILITY INSURANCE - ADMIN
MCNEIL & COMPANY	3428232	Policy #MECP10574202 Cyber Li	02/15/2026	4,822.00	4,822.00	03/06/2026	10-10.00-54000 LIABILITY INSURANCE - ADMIN

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total 91358:				127,808.00	127,808.00		
91430							
Luke, Meagan	03032026	Employee Reimbursement: EDUC	03/03/2026	354.00	354.00	03/06/2026	10-40.00-43000 TRAVEL - PREVENTION
Total 91430:				354.00	354.00		
91511							
ENFUSION TECHNOLOGIES	260007	2026 Annual Permitting Software	01/01/2026	7,500.00	7,500.00	03/06/2026	10-40.00-53000 PROFESSIONAL SERVICES - PREVEN
Total 91511:				7,500.00	7,500.00		
91515							
REVCO	322724	February 2026 Sharp Printer Leas	02/07/2026	137.07	137.07	03/06/2026	10-10.00-57100 TOOLS & EQUIPMENT - ADMIN
Total 91515:				137.07	137.07		
91519							
JCI	85	February 2026 EMS Billing	03/02/2026	2,080.00	2,080.00	03/06/2026	10-20.00-53000 PROFESSIONAL SERVICES - EMS
Total 91519:				2,080.00	2,080.00		
91539							
BENCHMARK INSURANCE COM	63945	February 2026 Workers Compens	02/13/2026	7,241.60	7,241.60	03/04/2026	10-10.00-41300 WORKERS COMPENSATION
BENCHMARK INSURANCE COM	65560	March 2026 Workers Compensati	03/01/2026	7,251.60	7,251.60	03/04/2026	10-10.00-41300 WORKERS COMPENSATION
Total 91539:				14,493.20	14,493.20		
91543							
SIDDONS-MARTIN EMERGENC	321-SIV005581	2005 EONE Cyclone #153: Prime	01/29/2026	878.12	878.12	03/06/2026	10-50.30-55100 R&M - FIRE VEHICLES
Total 91543:				878.12	878.12		
91544							
DEPT OF GOVERNMENT OPER	F2607E00953	January 2026 Fuel: Administration	02/03/2026	979.38	979.38	03/06/2026	10-50.10-55000 OPER SUPPLIES - ADMIN VEHICLES
DEPT OF GOVERNMENT OPER	F2607E00953	January 2026 Fuel: EMS	02/03/2026	1,332.10	1,332.10	03/06/2026	10-50.20-55000 OPER SUPPLIES - EMS VEHICLES
DEPT OF GOVERNMENT OPER	F2607E00953	January 2026 Fuel: Fire	02/03/2026	2,493.79	2,493.79	03/06/2026	10-50.30-55000 OPER SUPPLIES - FIRE VEHICLES
DEPT OF GOVERNMENT OPER	F2607E00953	January 2026 Fuel: Prevention	02/03/2026	514.99	514.99	03/06/2026	10-50.40-55000 OPER SUPPLIES - PREV VEHICLES

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total 91544:				5,320.26	5,320.26		
91553							
PURCELL TIRE AND SERVICE	30433329	2002 Pierce #104 : Replacement	02/16/2026	1,495.06	1,495.06	03/06/2026	10-50.30-55100 R&M - FIRE VEHICLES
Total 91553:				1,495.06	1,495.06		
91600							
AJC ARCHITECTS	2023-05.0306	Wasatch Fire Hideout Station #56	02/16/2026	61,695.00	61,695.00	03/06/2026	10-30.56-71000 CAPITAL OUTLAY - 56
Total 91600:				61,695.00	61,695.00		
91622							
AMAZON CAPITAL SERVICES	1FP4-TG4C-KT	pen ink	02/17/2026	4.99	4.99	03/06/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
AMAZON CAPITAL SERVICES	1FYT-HXVH-P	D batteries	02/23/2026	203.86	203.86	03/06/2026	10-30.51-55000 OPERATING SUPPLIES - 51
AMAZON CAPITAL SERVICES	1Q6Q-CWLM-	EQUIPMENT AND SUPPLIES sta	02/20/2026	31.72	31.72	03/06/2026	10-30.52-55100 REPAIRS & MAINTENANCE - 52
AMAZON CAPITAL SERVICES	1RT9-PKJ4-LG	EQUIPMENT AND SUPPLIES	03/02/2026	68.15	68.15	03/06/2026	10-40.00-55000 OPERATING SUPPLIES - PREVENT
AMAZON CAPITAL SERVICES	1W7Y-GWRF-3	EQUIPMENT AND SUPPLIES sn	02/11/2026	334.93	334.93	03/06/2026	10-50.30-55100 R&M - FIRE VEHICLES
Total 91622:				643.65	643.65		
91652							
JASTRAM, JONATHAN	03152026	National Fire Academy Week 1: P	03/06/2026	459.00	459.00	03/06/2026	10-40.00-43000 TRAVEL - PREVENTION
JASTRAM, JONATHAN	03152026	National Fire Academy Week 2: P	03/06/2026	391.00	391.00	03/06/2026	10-40.00-43000 TRAVEL - PREVENTION
Total 91652:				850.00	850.00		
91669							
HANDTEVY	INV-13610	2026 Annual EMS Software Subs	03/01/2026	4,750.90	4,750.90	03/06/2026	10-20.00-53000 PROFESSIONAL SERVICES - EMS
Total 91669:				4,750.90	4,750.90		
91737							
HAYNIE, JADEN	02052026	Employee Reimbursement: Unifor	02/05/2026	164.00	164.00	03/06/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
Total 91737:				164.00	164.00		
91752							
KNOX COMPANY	INV-KA-490841	2026 Annual License Renewal: Kn	02/10/2026	721.00	721.00	03/06/2026	10-40.00-53000 PROFESSIONAL SERVICES - PREVEN

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total 91752:				721.00	721.00		
91753							
PREMIER VEHICLE INSTALLATI	49611	Fire Decals Placards #30	01/31/2026	810.00	810.00	03/06/2026	10-50.30-55000 OPER SUPPLIES - FIRE VEHICLES
PREMIER VEHICLE INSTALLATI	49611	EMS Decals Placards #30	01/31/2026	810.00	810.00	03/06/2026	10-50.20-55000 OPER SUPPLIES - EMS VEHICLES
Total 91753:				1,620.00	1,620.00		
91773							
EMBLEMS, INC	51076	Fire Uniform Shoulder Patches #5	03/04/2026	790.00	790.00	03/06/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
EMBLEMS, INC	51076	EMS Uniform Shoulder Patches #	03/04/2026	790.00	790.00	03/06/2026	10-20.00-55200 CLOTHING & UNIFORMS - EMS
Total 91773:				1,580.00	1,580.00		
91829							
WASATCH FIREFIGHTERS ASS	PAY PERIOD 2	Association Dues	02/20/2026	705.00	705.00	03/06/2026	10-10.00-20800 WFD FF ASSOCIATION PAYABLE
WASATCH FIREFIGHTERS ASS	PAY PERIOD 2	Association Dues	03/06/2026	700.00	700.00	03/06/2026	10-10.00-20800 WFD FF ASSOCIATION PAYABLE
Total 91829:				1,405.00	1,405.00		
91852							
TOWN OF HIDEOUT	02242026	Station 56: Conditional Use Permi	02/24/2026	6,650.00	6,650.00	03/06/2026	10-30.56-71000 CAPITAL OUTLAY - 56
TOWN OF HIDEOUT	02242026-2	Station 56: Non-Residential Subdi	02/24/2026	17,175.00	17,175.00	03/06/2026	10-30.56-71000 CAPITAL OUTLAY - 56
TOWN OF HIDEOUT	BILLING DATE	February 2026 Station 56 Utilities	02/28/2026	129.50	129.50	03/06/2026	10-30.56-46000 UTILITIES - 56
Total 91852:				23,954.50	23,954.50		
91855							
HEALTHEQUITY	113USEB	ACH PAYMENT	02/19/2026	2,347.77	2,347.77	02/23/2026	10-10.00-20460 HSA PAYABLE
HEALTHEQUITY	XWB7TNM	ACH PAYMENT	03/04/2026	2,448.04	2,448.04	03/06/2026	10-10.00-20460 HSA PAYABLE
Total 91855:				4,795.81	4,795.81		
91904							
PAYLOGICS	PAYROLL TRA	PAYROLL PAYABLE	03/04/2026	211,036.75	211,036.75	03/05/2026	10-10.00-21000 PAYROLL PAYABLE
PAYLOGICS	PAYROLL TRA	FICA PAYABLE	03/04/2026	44,763.90	44,763.90	03/05/2026	10-10.00-21100 FICA PAYABLE
PAYLOGICS	PAYROLL TRA	FEDERAL WITHHOLDING PAYA	03/04/2026	31,923.51	31,923.51	03/05/2026	10-10.00-21200 FEDERAL WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	STATE WITHHOLDING PAYABLE	03/04/2026	12,958.06	12,958.06	03/05/2026	10-10.00-21300 STATE WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	PROFESSIONAL SERVICES	03/04/2026	445.65	445.65	03/05/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
PAYLOGICS	PAYROLL TRA	PAYROLL PAYABLE	02/18/2026	196,440.76	196,440.76	02/18/2026	10-10.00-21000 PAYROLL PAYABLE

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
PAYLOGICS	PAYROLL TRA	FICA PAYABLE	02/18/2026	41,541.94	41,541.94	02/18/2026	10-10.00-21100 FICA PAYABLE
PAYLOGICS	PAYROLL TRA	FEDERAL WITHHOLDING PAYA	02/18/2026	27,734.62	27,734.62	02/18/2026	10-10.00-21200 FEDERAL WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	STATE WITHHOLDING PAYABLE	02/18/2026	11,846.59	11,846.59	02/18/2026	10-10.00-21300 STATE WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	PROFESSIONAL SERVICES	02/18/2026	393.35	393.35	02/18/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 91904:				579,085.13	579,085.13		
91926							
MOPA, LLC	26-9343	Station 56: Audio Equipment	02/23/2026	32,726.31	32,726.31	03/06/2026	10-30.56-71000 CAPITAL OUTLAY - 56
Total 91926:				32,726.31	32,726.31		
91928							
ELEVATED EQUIPMENT RENTA	I-000498	Lift rental station 52 parking lot lig	12/31/2025	740.00	740.00	03/06/2026	10-30.52-55100 REPAIRS & MAINTENANCE - 52
Total 91928:				740.00	740.00		
91937							
Salt City Auto Glass	41016	2016 Ford F150 #23 Windshield R	03/03/2026	305.00	305.00	03/06/2026	10-50.10-55100 R&M - ADMIN VEHICLES
Total 91937:				305.00	305.00		
91957							
Weston Hutchinson	03062026	2026 Winter Fire School Compan	02/24/2026	238.00	238.00	03/06/2026	10-30.00-43000 TRAVEL - FIRE
Total 91957:				238.00	238.00		
91958							
Oxygen Utah LLC	29151	OXYGEN REFILL	02/28/2026	59.46	59.46	03/06/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Oxygen Utah LLC	29152	OXYGEN REFILL	02/28/2026	88.13	88.13	03/06/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Oxygen Utah LLC	29153	OXYGEN REFILL	02/28/2026	87.12	87.12	03/06/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 91958:				234.71	234.71		
91967							
Zions Bank - CC Purchases	00280	2026 Full-time Chief Level Officer	01/20/2026	125.00	125.00	02/27/2026	10-30.00-44000 TRAINING & CERTIFICATION - FIR
Zions Bank - CC Purchases	00325	IAAI Training (CLINT)	01/06/2026	350.00	350.00	02/27/2026	10-40.00-44000 TRAINING & CERT - PREVENTION
Zions Bank - CC Purchases	003948016	New CPR Training Material 2026	01/21/2026	469.15	469.15	02/27/2026	10-20.00-44000 TRAINING & CERTIFICATION - EMS
Zions Bank - CC Purchases	00536	2026 Full-time Chief Level Officer	01/21/2026	125.00	125.00	02/27/2026	10-30.00-44000 TRAINING & CERTIFICATION - FIR
Zions Bank - CC Purchases	01052026907	IAAI MEMBERSHIP (CLINT)	01/05/2026	133.00	133.00	02/27/2026	10-40.00-44000 TRAINING & CERT - PREVENTION
Zions Bank - CC Purchases	01152026	2026 Full-time Chief Level Officer	01/15/2026	125.00	125.00	02/27/2026	10-30.00-44000 TRAINING & CERTIFICATION - FIR

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Zions Bank - CC Purchases	01272026	AIRCOALITION.ORG	01/22/2026	350.00	350.00	02/27/2026	10-40.00-44000 TRAINING & CERT - PREVENTION
Zions Bank - CC Purchases	022935	Chiefs Dinner - winter fire school	01/22/2026	147.75	147.75	02/27/2026	10-10.00-55050 MEALS - ADMIN
Zions Bank - CC Purchases	04766-650131	YEARLY SUBSCRIPTION FEE	01/19/2026	119.99	119.99	02/27/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Zions Bank - CC Purchases	102142099	ICC Certification-Hales	01/04/2026	315.00	315.00	02/27/2026	10-10.00-44000 TRAINING & CERTIFICATION-ADMIN
Zions Bank - CC Purchases	102151265	International Code Council : Book	01/15/2026	457.72	457.72	02/27/2026	10-40.00-55000 OPERATING SUPPLIES - PREVENT
Zions Bank - CC Purchases	103	NFA instructor Dinner	01/07/2026	139.35	139.35	02/27/2026	10-10.00-55050 MEALS - ADMIN
Zions Bank - CC Purchases	1030566	ksl job posting	01/29/2026	65.00	65.00	02/27/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Zions Bank - CC Purchases	1030567	ksl job post for FF	01/29/2026	65.00	65.00	02/27/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Zions Bank - CC Purchases	10342864	1099-NEC Forms : Mailing & Elect	01/27/2026	100.52	100.52	02/27/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Zions Bank - CC Purchases	113430598	YEARLY DOMAIN REGISTRATIO	01/15/2026	19.00	19.00	02/27/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Zions Bank - CC Purchases	12-21-25	MONTHLY SERVICE CHARGE	12/21/2025	20.99	20.99	02/27/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Zions Bank - CC Purchases	1259098955	COSECO DELIVERY	01/22/2026	839.43	839.43	02/27/2026	10-30.00-55000 OPERATING SUPPLIES - FIRE
Zions Bank - CC Purchases	1703241	9-Paramedic Vouchers	12/30/2025	1,328.00	1,328.00	02/27/2026	10-20.00-44000 TRAINING & CERTIFICATION - EMS
Zions Bank - CC Purchases	2013644265	For Recertification AFAA training	01/12/2026	175.00	175.00	02/27/2026	10-40.00-44000 TRAINING & CERT - PREVENTION
Zions Bank - CC Purchases	2401134	SP CONSTRUCTION EXAM	01/08/2026	1,050.00	1,050.00	02/27/2026	10-40.00-44000 TRAINING & CERT - PREVENTION
Zions Bank - CC Purchases	2411641956	National Association of Fire Invest	01/26/2026	2,984.00	2,984.00	02/27/2026	10-40.00-44000 TRAINING & CERT - PREVENTION
Zions Bank - CC Purchases	2431033	RED SANDS HOTEL	01/07/2026	1,740.97	1,740.97	02/27/2026	10-10.00-43000 TRAVEL - ADMIN
Zions Bank - CC Purchases	2469216	VRBO FEE	01/07/2026	200.00	200.00	02/27/2026	10-10.00-43000 TRAVEL - ADMIN
Zions Bank - CC Purchases	246921601132	VRBO FEE	01/13/2026	81.00	81.00	02/27/2026	10-10.00-43000 TRAVEL - ADMIN
Zions Bank - CC Purchases	2490641	BWY AFAA	01/08/2026	25.00	25.00	02/27/2026	10-40.00-44000 TRAINING & CERT - PREVENTION
Zions Bank - CC Purchases	3388859918	HOTEL ROOM - UFMA TRAININ	01/18/2026	316.27	316.27	02/27/2026	10-40.00-43000 TRAVEL - PREVENTION
Zions Bank - CC Purchases	3393621273	HOTEL ROOM - UFMA TRAININ	01/18/2026	1,105.60	1,105.60	02/27/2026	10-40.00-43000 TRAVEL - PREVENTION
Zions Bank - CC Purchases	598436285	postage for checks	01/14/2026	30.00	30.00	02/27/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Zions Bank - CC Purchases	600398599	MONTHLY STAMPS	01/29/2026	30.00	30.00	02/27/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Zions Bank - CC Purchases	600809559666	National Fire Academy: Class Sup	01/08/2026	60.99	60.99	02/27/2026	10-30.00-52000 OFFICE SUPPLIES - FIRE
Zions Bank - CC Purchases	62979788511	CAR WASH	01/11/2026	29.99	29.99	02/27/2026	10-50.10-55100 R&M - ADMIN VEHICLES
Zions Bank - CC Purchases	653106	Straw	01/26/2026	36.54	36.54	02/27/2026	10-30.00-44000 TRAINING & CERTIFICATION - FIR
Zions Bank - CC Purchases	733458115574	Wyndham Hotel : Fire Department	01/09/2026	2,699.10	2,699.10	02/27/2026	10-30.00-43000 TRAVEL - FIRE
Zions Bank - CC Purchases	92573232479	CAR WASH	01/06/2026	29.99	29.99	02/27/2026	10-50.20-55100 R&M - EMS VEHICLES
Zions Bank - CC Purchases	963671507	NFA Car Rental - Hales	01/11/2026	493.97	493.97	02/27/2026	10-30.00-43000 TRAVEL - FIRE
Zions Bank - CC Purchases	AARONGQRO	Fire Department Training Confere	01/13/2026	528.79	528.79	02/27/2026	10-30.00-43000 TRAVEL - FIRE
Zions Bank - CC Purchases	AE0516900661	ADOBE BILL	01/06/2026	183.30	183.30	02/27/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Zions Bank - CC Purchases	G134699044	MICROSOFT BILL - ONLINE SER	01/10/2026	70.60	70.60	02/27/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Zions Bank - CC Purchases	G134779181	MICROSOFT BILL - ONLINE SER	01/10/2026	108.48	108.48	02/27/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Zions Bank - CC Purchases	GQROPT	Fire Department Training Confere	01/13/2026	528.79	528.79	02/27/2026	10-30.00-43000 TRAVEL - FIRE
Zions Bank - CC Purchases	INV-FDIC-2026	Fire Department Training Confere	01/05/2026	1,330.00	1,330.00	02/27/2026	10-30.00-44000 TRAINING & CERTIFICATION - FIR
Zions Bank - CC Purchases	INV-FDIC-2026	Fire Department Training Confere	01/05/2026	1,330.00	1,330.00	02/27/2026	10-30.00-44000 TRAINING & CERTIFICATION - FIR
Zions Bank - CC Purchases	INV-FDIC-2026	Fire Department Training Confere	01/05/2026	1,330.00	1,330.00	02/27/2026	10-30.00-44000 TRAINING & CERTIFICATION - FIR
Zions Bank - CC Purchases	INV-FDIC-2026	Fire Department Training Confere	01/05/2026	1,330.00	1,330.00	02/27/2026	10-30.00-44000 TRAINING & CERTIFICATION - FIR
Zions Bank - CC Purchases	JOSUEGQRO	Fire Department Training Confere	01/13/2026	528.79	528.79	02/27/2026	10-30.00-43000 TRAVEL - FIRE
Zions Bank - CC Purchases	MVS2HD7VOY	APPLE BILL	01/27/2026	2.99	2.99	02/27/2026	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
Zions Bank - CC Purchases	RED SANDS	ADMIN TRAVEL	01/20/2026	635.30	635.30	02/27/2026	10-10.00-43000 TRAVEL - ADMIN
Zions Bank - CC Purchases	S506984971	HEART SAVER CARDS	01/27/2026	990.00	990.00	02/27/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Zions Bank - CC Purchases	SETHGQROPT	Fire Department Training Confere	01/13/2026	528.79	528.79	02/27/2026	10-30.00-43000 TRAVEL - FIRE
Total 91967:				<u>25,809.15</u>	<u>25,809.15</u>		
91976							
First Responders First	WASATCH CO	Mental Helath & Wellness : Janua	02/12/2026	2,200.00	2,200.00	03/06/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 91976:				<u>2,200.00</u>	<u>2,200.00</u>		
91985							
Avenue Consultants, Inc.	13827	January 2026 Hideout Access De	02/18/2026	3,732.75	3,732.75	03/06/2026	10-30.56-71000 CAPITAL OUTLAY - 56
Total 91985:				<u>3,732.75</u>	<u>3,732.75</u>		
92002							
Absolute Janitorial Services	6684	January 2026 Monthly Janitorial S	02/10/2026	682.06	682.06	03/06/2026	10-30.51-53000 PROFESSIONAL SERVICES - 51
Absolute Janitorial Services	6726	February 2026 Monthly Janitorial	03/03/2026	682.06	682.06	03/06/2026	10-30.51-53000 PROFESSIONAL SERVICES - 51
Total 92002:				<u>1,364.12</u>	<u>1,364.12</u>		
92034							
Xtreme Cubes Corporation	3611	Station 56 : Design Production &	02/20/2026	719,110.15	719,110.15	03/04/2026	10-30.56-71000 CAPITAL OUTLAY - 56
Total 92034:				<u>719,110.15</u>	<u>719,110.15</u>		
92069							
Precision Restoration LLC	517314	Station 53: Mold Testing	02/10/2026	400.00	400.00	03/06/2026	10-30.53-55100 REPAIRS & MAINTENANCE - 53
Total 92069:				<u>400.00</u>	<u>400.00</u>		
Grand Totals:				<u><u>1,980,955.64</u></u>	<u><u>1,980,955.6</u></u>		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
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Dated: 03/10/2024

Fire Board Chairman: _____

Board Members: Kay McMillan

Colleen Cronk

Kandace Spattendon

[Signature]

[Signature]

Fire Chief: [Signature]

Report Criteria:

Detail report.

Invoices with totals above \$.01 included.

Only paid invoices included.