

Deer Mountain Fire Protection District

Bills Paid – January Meeting

December 17, 2025 – January 21, 2026

Type	Number	Date	Name	Account	Amount (-)
Liability	Checks	12/31/2025	QuickBooks Payroll Service/Tax	Payroll 7 employees	7,405.64
Liability	Checks	01/14/2026	QuickBooks Payroll Service/Tax	Payroll 5 employees	6,686.48
Check	7560	01/21/2026	Widener Accounting LLC	Professional Fees	700.00
Debit		01/02/2026	Bound Tree Medical	Medical Supplies	210.77
Debit		01/05/2026	Bound Tree Medical	Medical Supplies	113.02
Debit		12/26/2025	Cotopaxi Store	Fire - Fuel	83.00
Debit		12/17/2025	Intuit QuickBooks	Payroll	273.60
Debit		12/16/2025	SeaWestern Fire Equipment	Fire Equipment	1,595.00
Debit		01/14/2026	Dirk's Truck Repair	Vehicle Repair	813.79
Debit		12/22/2025	Fremont County Clerk	Budget Filing	44.50
Debit		01/07/2026	Fremont County Clerk	Building Permit	756.00
Debit		12/18/2025	Amazon	Office Supplies	32.20
Debit		12/19/2025	Amazon	Office Supplies/Wildland	379.00
Debit		12/18/2025	Amazon	Office Supplies	247.94
Debit		01/02/2026	Amazon	Office Supplies	36.49
Debit		01/07/2026	Amazon	Fire Equipment	93.50
Debit		01/08/2026	Amazon	Fire Equipment	456.52
Debit		01/08/2026	Amazon	Maintenance/Supplies	207.80
Debit		12/30/2025	General Air	EMS Supplies	430.62
Check	7556	01/21/2026	Combined Regional Authority	Dispatch	2,446.75
Check	7557	01/21/2026	Business Options	Medical Billing	426.45
W/D		12/29/2025	Century Link	Communications	282.75
Check	7555	01/21/2026	Jim's Tire	Vehicle Exp	399.70
Debit		01/06/2026	SDA	Special Dues	225.00
Debit		01/14/2026	Streamline	Website Monthly Fee	140.00
Debit		01/16/2026	Phoenix	IT Service	843.80
Debit		12/22/2025	Starlink	Internet Eqp.	50.00
Debit		01/07/2026	Starlink	Internet Eqp.	99.99
Debit		01/16/2026	Starlink	Internet	165.00
Check	7559	01/21/2026	DeLuca Propane	Utilities	1,329.21
Check	7558	01/21/2026	P Bar Disposal	Trash Service	486.00
Check	7562	01/21/2026	Community First Nat'l Bank	Type 3 Engine -Principal/Int	2,107.20
Check	7562	01/21/2026	Community First Nat'l Bank	Building- Principal/Int.	2,149.60
Debit		01/14/2026	Sangre De Cristo Electric	Electricity	586.80
Check	7561	01/21/2026	Freemont EMS Council	Medical Expense	100.00
Check	7566	01/21/2026	Miriam Andolini	Director Fee	100.00
Check	7567	01/21/2026	Forrest Nichols	Director Fee	100.00
Check	7568	01/21/2026	Anita Gregg	Secy /Website Fee	200.00
Check	7564	01/21/2026	Nancy Mickelson	Director Fee	100.00
Check	7563	01/21/2026	JR Niblett	Director Fee	100.00
Check	7565	01/21/2026	Laura McKay	Director Fee	100.00
Total	Jan.	2026			-\$33,104.12