# Deer Mountain Fire Protection District

## Bills Paid – August Meeting

July 10, 2026 – August 19, 2026

| Type | Number | Date | Name | Account | Amount (-) |
|---|---|---|---|---|---|
| Liability | Checks | 07/29/2026 | QuickBooks Payroll Service/Tax | Payroll 6 employees<br>Payroll 2 Wildland FF (Reimb) | 10,403.40 |
| Liability | Checks | 08/06/2026 | QuickBooks Payroll Service/Tax | Payroll 1 Wildland FF (Reimb) | 1,294.40 |
| Liability | Checks | 08/06/2026 | QuickBooks Payroll Service/Tax | Payroll 4 Wildland FF (Reimb) | 7,512.80 |
| Liability | Checks | 08/12/2026 | QuickBooks Payroll Service/Tax | Payroll 5 employees | 8,329.24 |
| Liability | Checks | 08/13/2026 | QuickBooks Payroll Service/Tax | Payroll 6 Wildland FF (Reimb) | 17,534.41 |
| Liability | CC | July-August | Deer Mtn Credit Card Payments | Wildland Expen. CA & Aspen<br>To Be Reimbursed | 2,473.07 |
| Debit | | 07 - 08/26 | Expenses, Hotel and Fuel (Wildland Account) | Wildland Expen. CA & Aspen<br>To Be Reimbursed | 9,237.14 |
| Check | 7656 | 08/19/2026 | Widener Accounting LLC | Professional Fees | 800.00 |
| Debit | | 08/17/2026 | Intuit QuickBooks | Payroll Subscription | 281.60 |
| Debit | | 07/20/2026 | Walmart | Office Supplies | 26.36 |
| Debit | | 07/17/2026 | Jim's Tire | EMS Vehicle Maintenance | 358.50 |
| Check | 7658 | 08/19/2026 | Bailey & Peterson | Legal Service | 4,333.42 |
| Debit | | 07/22/2026 | Pinnacol Insurance | Worker's Comp | 1,099.00 |
| Debit | | 08/03/2026 | Griffin RMC | Medical Billing | 1,041.00 |
| Check | 7662 | 08/19/2026 | Laura McKay -Reimbursement | Office Supplies | 19.57 |
| Debit | | 08/13/2026 | Curtis Tools | Fire Apparel | 80.66 |
| Debit | | 08/14/2026 | Minuteman Press | Fire Service Maps | 839.12 |
| Debit | | 07&08/2026 | Amazon- Various Orders | Fire Vehicle Maintenance | 395.13 |
| Debit | | 06/25/2026 | WPSG | EMS Supplies | 139.93 |
| Debit | | 08/18/2026 | Fremont County | Voter Roll | 26.33 |
| Debit | | 08/13/2026 | Amazon | Office Supplies | 103.91 |
| Debit | | 07/14/2026 | BoundTree Medical | Medical Supplies | 334.91 |
| Debit | | 07/27/2026 | BoundTree Medical | Medical Supplies | 106.37 |
| Debit | | 08/211/2026 | BoundTree Medical | Medical Supplies | 13.84 |
| Check | 7907 | 07/21/2026 | Destiny Trujillo | Janitorial Service | 125.00 |
| W/D | | 07/27/2026 | Century Link | Communications | 291.66 |
| Check | 7659 | 08/19/2026 | Matthew Bender & Co. | Office Supply-legal 2023 | 42.62 |
| Check | 7660 | 08/19/2026 | LifeMed Safety, Inc. | EMS Supplies | 837.90 |
| Debit | | 08/04/2026 | OSU Fire Publications | Fire Training | 246.63 |
| Debit | | 08/11/2026 | OSU Fire Publications | Fire Training | 850.50 |
| Debit | | 07/28/2026 | Parts Geek | Fire Vehicle Maintenance | 608.27 |
| Debit | | 07/28/2026 | Mopar Online | Fire Vehicle Maintenance | 441.61 |
| Debit | | 08/09/2026 | Streamline | Website Monthly Fee | 159.84 |
| Debit | | 07/16/2026 | Starlink | Internet | 155.00 |
| Debit | | 07/19/2026 | Starlink | Internet | 50.00 |
| Debit | | 08/14/2026 | Phoenix | IT Service | 879.20 |
| Check | 7661 | 08/19/2026 | First Net AT&T | Nat's Fire Communications | 0.08 |
| Check | 7657 | 08/19/2026 | Community First Nat'l Bank | Building- Principal/Int. | 2,278.44 |
| Debit | | 08/03/2026 | Sangre De Cristo Electric | Electricity | 516.57 |
| Check | 7654 | 08/19/2026 | Forrest Nichols | Director Fee | 100.00 |
| Check | 7651 | 08/19/2026 | Nancy Mickelson | Director Fee | 100.00 |
| Check | 7653 | 08/19/2026 | Miriam Andolini | Director Fee | 100.00 |
| Check | 7650 | 08/19/2026 | JR Niblett | Director Fee | 100.00 |
| Check | 7655 | 08/19/2026 | Anita Gregg | Secy /Website Fee | 200.00 |
| Check | 7652 | 08/19/2026 | Laura McKay | Director Fee | 100.00 |
| **Total** | **August** | **2026** | | | **-$74,967.43** |