

Deer Mountain Fire Protection District

Bills Paid – May Meeting

April 14, 2026 – May 20, 2026

Type	Number	Date	Name	Account	Amount (-)
Liability	Checks	04/22/2026	QuickBooks Payroll Service/Tax	Payroll 5 employees Payroll 5 Wildland FF (Reimb)	34,792.57
Liability	Checks	05/06/2026	QuickBooks Payroll Service/Tax	Payroll 6 employees	6,785.86
Liability	Checks	05/20/2026	QuickBooks Payroll Service/Tax	Payroll 6 employees Payroll 4 Wildland FF (Reimb)	22,060.13
Liability	CC	04 & 05/26	Deer Mtn Credit Card Payments	Wildland Expen. FL/ KS, TX To Be Reimbursed	6,518.74
Debit		04 & 05/26	Hotel and Fuel	Wildland Expen. FL/ KS, TX To Be Reimbursed	7,537.77
Check	7615	05/20/2026	Widener Accounting LLC	Professional Fees	800.00
Debit		04/17/2026	Intuit QuickBooks	Payroll Subscription	281.60
Debit		04/21/2026	Home Depot	Building Maint./Repair	150.92
Debit		05/12/2026	Faricy Ford	Vehicle Maint./Repair	738.21
Debit		04/23/2026	Triple C Communications	Radio Supplies	112.00
Debit		05/12/2026	Bailey & Peterson	Legal Service	1,505.00
Debit		04/22/2026	Pinnacol Insurance	Worker's Comp	1,131.86
Debit		05/04/2026	Griffin RMC	Medical Billing	500.00
Check	7622	05/20/2026	LN Curtis Tools	Wildland Equipment	1,633.41
Debit		04/28/2026	Amazon	Vehicle Maint./Repair	1,003.15
Debit		05/06/2026	Amazon	Vehicle Maint./Repair	67.95
Debit		04/16/2026	Master Printers Shipping	Radio Repair Shipping	31.39
Check	7617	05/20/2026	Mat Brown Re-imburement	Wildland Expenses	703.16
Check	7619	05/20/2026	J. Taylor Re-imburement	FF Apparel	154.19
Debit		05/02/2026	SDA Fee	Workshop Attendance	80.00
W/D		04/27/2026	Century Link	Communications	285.60
Check	7623	05/20/2026	McFarland Oil	Fuel	1,232.53
Check	7624	05/20/2026	Mead Lumber	Building A Construction Mat.	849.99
Debit		04/22/2026	Lone Wolf Disposal	Station 2 Cleanup	150.00
Debit		05/12/2026	Streamline	Website Monthly Fee	140.00
Debit		05/08/2026	Streamline	Website Monthly Fee	50.00
Debit		05/10/2026	Starlink	Internet	215.00
Debit		05/13/2026	Starlink	Internet	50.00
Debit		05/15/2026	Phoenix	IT Service	873.80
Debit		04/13/2026	Coleman Auto Supply	Vehicle Expense	10.23
Debit		05/05/2026	Coleman Auto Supply	Wildland Expenses	56.55
Check	7621	05/20/2026	Coleman Auto Supply	Vehicle Maintenance	821.12
Check	7620	05/20/2026	CO Div. of Fire Prevention	Annual Fee for Equipment	200.00
Check	7618	05/20/2026	Marcus Widener - Reimbursement	Wildland Expenses	506.00
Check	7616	05/20/2026	First Net AT&T	Nat's Fire Communications	106.76
Check	7625	05/20/2026	Community First Nat'l Bank	Type 3 Engine -Principal/Int	2,107.20
Check	7625	05/20/2026	Community First Nat'l Bank	Building- Principal/Int.	2,149.60
Debit		05/12/2026	Sangre De Cristo Electric	Electricity	640.32
Check	7610	05/20/2026	JR Niblett	Director Fee	100.00
Check	7612	05/20/2026	Miriam Andolini	Director Fee	100.00
Check	7613	05/20/2026	Forrest Nichols	Director Fee	100.00
Check	7614	05/20/2026	Anita Gregg	Secy /Website Fee	200.00
Check	7611	05/20/2026	Laura McKay	Director Fee	100.00
Total	May	2026			-\$97,632.61