

Deer Mountain Fire Protection District

Bills Paid – April Meeting

March 18, 2026 – April 15, 2026

Type	Number	Date	Name	Account	Amount (-)
Liability	Checks	03/25/2026	QuickBooks Payroll Service/Tax	Payroll 5 employees	6,479.26
Liability	Checks	03/25/2026	QuickBooks Payroll Service/Tax	Payroll Wildland	11,145.52
Liability	Checks	04/06/2026	QuickBooks Payroll Service/Tax	Payroll 5 employees	6,312.54
Liability	Checks	04/06/2026	QuickBooks Payroll Service/Tax	Payroll Wildland	7,130.80
Liability	Checks	04-01-2026	QuickBooks Payroll Service/Tax	Payroll 1 emp. Wildland	1,603.20
Liability	Credit	03 & 04/26	Deer Mtn Credit Card	Wildland Exp. Texas	9,975.02
Debit		03 & 04/26	Hotel and Fuel	Wildland Exp. Texas	8,860.02
Check	7602	04/15/2026	Widener Accounting LLC	Professional Fees	700.00
Debit		04/09/26	Walmart	Office Supplies	73.83
Debit		03 & 04/26	Bound Tree Medical	Medical Supplies	433.68
Debit		03/25/2026	American Fire Cache	Fire Supplies	45.95
Debit		04/08/2026	Bailey & Peterson	Legal Service	420.00
Debit		04/05/2026	Pinnacol Insurance	Worker's Comp	2,030.00
Debit		04/01/2026	Griffin RMC	Medical Billing	357.00
Check	7605	04/15/2026	Curtis Tools	Wildland	5,194.13
Debit		03/31/2026	Amazon	Medical Supplies	90.00
Debit		03/31/2026	Amazon	Wildland Truck Exp	517.52
Debit		04/08/2026	Amazon	Vehicle Supplies	99.16
Check	7604	04/15/2026	Nico Langley Re-imburement	FF Apparel	150.00
Debit		03/20/2026	First Duty Fire & Safety	Fire Eqp. Repair	726.00
W/D		03/30/2026	Century Link	Communications	285.62
Check	7608	04/15/2026	McFarland Oil	Fuel	967.29
Debit		04/09/2026	Streamline	Website Monthly Fee	140.00
Debit		04/09/2026	Streamline	Website Monthly Fee	50.00
Debit		04/08/2026	Phoenix	IT Service	873.80
Check	7606	04/15/2026	Dirk's Truck Repair	Vehicle Repair	95.00
Check	7607	04/15/2026	Marcus Widener - Reimbursement	Fire Eqp. Repair	100.00
Check	7609	04/15/2026	First Net AT&T	Nat's Fire Communications	106.80
Check	7603	04/15/2026	Community First Nat'l Bank	Type 3 Engine -Principal/Int	2,107.20
Check	7603	04/15/2026	Community First Nat'l Bank	Building- Principal/Int.	2,149.60
Debit		04/08/2026	Sangre De Cristo Electric	Electricity	668.60
Check	7597	04/15/2026	JR Niblett	Director Fee	100.00
Check	7599	04/15/2026	Miriam Andolini	Director Fee	100.00
Check	7600	04/15/2026	Forrest Nichols	Director Fee	100.00
Check	7601	04/15/2026	Anita Gregg	Secy /Website Fee	200.00
Check	7596	04/15/2026	Nancy Mickelson	Director Fee	100.00
Check	7598	04/15/2026	Laura McKay	Director Fee	100.00
Total	April	2026			-\$70,587.54