Deer Mountain Fire Protection District

Bills Paid – July Meeting

June 14, 2026 – July 15, 2026

Type	Number	Date	Name	Account	Amount (-)
Liability	Checks	07/01/2026	QuickBooks Payroll Service/Tax	Payroll 7 employees	9,387.72
Liability	Checks	07/15/2026	QuickBooks Payroll Service/Tax	Payroll 6 employees Payroll 3 Wildland FF (Reimb)	31,660.62
Liability	CC	July	Deer Mtn Credit Card Payments	Wildland Expen. CA To Be Reimbursed	0.00
Debit		06 & 07/26	Hotel and Fuel (Wildland Account)	Wildland Expen. CA To Be Reimbursed	11,023.03
Check	7640	07/15/2026	Widener Accounting LLC	Professional Fees	800.00
Debit		06/17/2026	Intuit QuickBooks	Payroll Subscription	276.60
Debit		06/18/2026	Subway	Training Supplies	229.56
Debit		06/16/2026	Coleman Auto Parts	Equipment Repair	361.04
Debit		07/08/2026	Bailey & Peterson	Legal Service	446.80
Debit		06/22/2026	Pinnacol Insurance	Worker's Comp	1,099.00
Debit		07/01/2026	Griffin RMC	Medical Billing	453.00
Check	7648	07/15/2026	LN Curtis Tools	Fire Fighter Apparel	3,609.01
Debit		06&07/2026	Amazon- Various Orders	Radio Equp.	160.54
Debit		06/25/2026	Amazon- Various Orders	EMS Supplies	399.98
Debit		06/25/2026	Amazon	Office Supplies	107.23
Debit		06/24/2026	Amazon	Office Supplies	191.81
Debit		06/25/2026	BoundTree Medical	Medical Supplies	115.81
Debit		07/01/2026	BoundTree Medical	Medical Supplies	145.56
Debit		06/26/2026	Master Printers	Employee/FF Apparel	1,442.00
W/D		06/29/2026	Century Link	Communications	285.10
Check	7647	07/15/2026	McFarland Oil	Fuel	2,020.81
Debit		07/09/2026	Glatfelter VFIS Insurance	Auto Insurance -new vehicle	127.00
Debit		07/01/2026	Streamline	Website Monthly Fee	154.00
Debit		06/20/2026	Streamline	Website Monthly Fee	50.00
Debit		06/18/2026	Starlink	Internet	155.00
Debit		06/19/2026	Starlink	Internet	50.00
Debit		07/07/2026	Phoenix	IT Service	879.20
Check	7649	07/15/2026	First Net AT&T	Nat's Fire Communications	106.76
Check	7641	07/15/2026	Community First Nat'l Bank	Type 3 Engine -Principal/Int	518.00
Check	7641	07/15/2026	Community First Nat'l Bank	Building- Principal/Int.	2,278.44
Debit		07/07/2026	Sangre De Cristo Electric	Electricity	531.85
Check	7643	07/15/2026	Nancy Mickelson	Director Fee	100.00
Check	7645	07/15/2026	Miriam Andolini	Director Fee	100.00
Check	7642	07/15/2026	JR Niblett	Director Fee	100.00
Check	7646	07/15/2026	Anita Gregg	Secy /Website Fee	200.00
Check	7644	07/15/2026	Laura McKay	Director Fee	100.00
Total	July	2026			-$69,665.47