

# Deer Mountain Fire Protection District

## Bills Paid – June Meeting

May 19, 2026 – June 17, 2026

Type	Number	Date	Name	Account	Amount (-)
Liability	Checks	06/03/2026	QuickBooks Payroll Service/Tax	Payroll 5 employees	8,384.05
Liability	Checks	06/17/2026	QuickBooks Payroll Service/Tax	Payroll 5 employees Payroll 3 Wildland FF (Reimb)	30,123.53
Liability	CC	June	Deer Mtn Credit Card Payments	Wildland Expen. OK/ KS To Be Reimbursed	5,566.26
Debit		05 & 06/26	Hotel and Fuel (Wildland Account)	Wildland Expen. KS, OK To Be Reimbursed	5,943.04
Check	7631	06/17/2026	Widener Accounting LLC	Professional Fees	800.00
Debit		05/17/2026	Intuit QuickBooks	Payroll Subscription	279.10
Debit		05/21/2026	Home Depot	Fire Equip Repair	63.53
Debit		05/21/2026	Harbor Freight	Fire Equip Repair	115.43
Debit		06/01/2026	Tractor Supply	Fire Equipment	24.96
Debit		05/26/2026	Badge & Wallet	Fire Apparel	578.55
Debit		06/09/2026	The Fire Store	Fire Equipment	63.57
Debit		05/28/2026	DeLuca Gas	Propane - Feb	598.20
Debit		05/26/2026	Cotopaxi Store	Fuel	74.00
Debit		06/08/2026	Bailey & Peterson	Legal Service	140.00
Debit		05/22/2026	Pinnacol Insurance	Worker's Comp	1,099.00
Debit		06/01/2026	Griffin RMC	Medical Billing	611.00
Check	7633	06/17/2026	LN Curtis Tools	Fire Fighter Apparel	179.00
Debit		05/2026	Amazon- Various Orders	Fire Equipment	380.03
Debit		05/2026	Amazon- Various Orders	EMS Supplies	74.47
Debit		06/2026	Amazon -Various Orders	Fire Apparel	336.70
Debit		06/11/2026	Amazon	Office Supplies	45.99
Debit		06/03/2026	Amazon	Vehicle Maintenance	29.78
Debit		06/10/2026	The Supply Cache	Fire Equipment	161.80
Check	7634	06/17/2026	Jim's Tire Service	Tire Repair	25.00
Check	7636	06/17/2026	Stryker Sales	EMS Cot Batteries	1,084.42
Debit		06/04/2026	BoundTree Medical	Medical Supplies	115.43
Debit		05/27/2026	BoundTree Medical	Medical Supplies	210.97
Debit		06/11/2026	CO Sec'y of State	Filing Fee	75.00
W/D		06/01/2026	Century Link	Communications	285.10
Check	7635	06/17/2026	McFarland Oil	Fuel	1,534.69
Check	7638	06/17/2026	Magellan Strategies	Community Survey	6,500.00
Debit		06/04/2026	Caldwell Concrete	Bldg Capital Improvement	3,800.00
Debit		06/04/2026	Streamline	Website Monthly Fee	154.00
Debit		06/12/2026	Streamline	Website Monthly Fee	50.00
Debit		05/18/2026	Starlink	Internet	180.00
Debit		06/12/2026	Starlink	Internet	50.00
Debit		06/12/2026	Phoenix	IT Service	873.80
Debit		06/09/2026	Coleman Auto Supply	Fire Equip. Repair	628.57
Debit		06/09/2026	Coleman Auto Supply	Fire Equip. Repair	125.80
Check	7906	06/16/2026	Combined Reg. Comm. Authority	Q3 Dispatch – Comm.	2,446.75
Check	7639	06/17/2026	White Bros. Plumbing	Bldg Capital Improvement	5,913.44
Check	7905	05/28/2026	White Bros. Plumbing	Bldg Capital Improvement	2,033.00
Check	7637	06/17/2026	First Net AT&T	Nat's Fire Communications	213.52
Check	7632	06/17/2026	Community First Nat'l Bank	Type 3 Engine -Principal/Int	870.16
Check	7632	06/17/2026	Community First Nat'l Bank	Building- Principal/Int.	2,407.28
Debit		06/11/2026	Sangre De Cristo Electric	Electricity	596.95
Check	7627	06/17/2026	Nancy Mickelson	Director Fee	100.00
Check	7628	06/17/2026	Miriam Andolini	Director Fee	100.00
Check	7629	06/17/2026	Forrest Nichols	Director Fee	100.00
Check	7630	06/17/2026	Anita Gregg	Secy /Website Fee	200.00
Check	7626	06/17/2026	Laura McKay	Director Fee	100.00
<b>Total</b>	<b>June</b>	<b>2026</b>			<b>-\$86,445.87</b>