

Deer Mountain Fire Protection District

Bills Paid – February Meeting

January 20, 2026 – February 18, 2026

Type	Number	Date	Name	Account	Amount (-)
Liability	Checks	01/28/2026	QuickBooks Payroll Service/Tax	Payroll 5 employees	6,355.75
Liability	Checks	02/11/2026	QuickBooks Payroll Service/Tax	Payroll 5 employees	6,449.44
Check	7574	02/18/2026	Widener Accounting LLC	Professional Fees	878.99
Debit		01/23/2026	Bound Tree Medical	Medical Supplies	103.37
Debit		02/17/2026	Intuit QuickBooks	Payroll Service	267.60
Debit		01/22/2026	Pinnacol Insurance	Worker's Comp	1,101.00
Debit		02/17/2026	USPS	Mailing	11.95
Debit		02/06/2026	Walmart	Office Supplies	40.74
Debit		01/22/2026	Colorado Fingerprinting	EMS Admin	34.50
Debit		01/17/2026	Amazon	Fire Apparel	138.17
Debit		01/17/2026	Amazon	Vehicle Maint.	23.99
Debit		01/22/2026	Amazon	Vehicle Maint.	195.54
Debit		02/03/2026	Amazon	EMS Supplies	171.49
Debit		01/22/2026	USPS	Mailing/Stamps	21.68
Check	7576	02/18/2026	Business Options	Medical Billing	391.40
W/D		01/27/2026	Century Link	Communications	283.51
Debit		02/1/2026	Streamline	Website Posting Fee	50.00
Debit		02/05/2026	Home Depot	Fire Equip. Repairs	58.06
Debit		02/12/2026	Streamline	Website Monthly Fee	140.00
Debit		02/16/2026	Phoenix	IT Service	873.80
Debit		10/28/2026	Coleman Auto -Carquest	Vehicle Maint.	23.78
Debit		01/19/2026	Starlink	Internet	50.00
Debit		02/16/2026	Starlink	Internet	165.00
Check	7577	02/18/2026	McFarland Oil	Fuel	1,946.72
Check	7578	02/18/2026	First Net AT&T	Nat's Fire Communications	212.01
Check	7573	02/18/2026	Community First Nat'l Bank	Type 3 Engine -Principal/Int	2,107.20
Check	7573	02/18/2026	Community First Nat'l Bank	Building- Principal/Int.	2,149.60
Debit		02/12/2026	Sangre De Cristo Electric	Electricity	640.46
Check	7575	02/18/2026	Freemont EMS Council	Medical Expense – 7 mos.	700.00
Check		02/18/2026	Miriam Andolini	Director Fee	00.00
Check		02/18/2026	Forrest Nichols	Director Fee	00.00
Check	7569	02/18/2026	Anita Gregg	Secy /Website Fee	200.00
Check	7571	02/18/2026	Nancy Mickelson	Director Fee	100.00
Check	7572	02/18/2026	JR Niblett	Director Fee	100.00
Check	7570	02/18/2026	Laura McKay	Director Fee	100.00
Total	Feb.	2026			-\$26,085.75