

LA VETA FIRE PROTECTION DISTRICT

La Veta Fire Station 100 Birch St La Veta, Colorado MINUTES

June 11, 2026 @ 6:00pm

Present: Directors Schmidt, Gripka, Shrout, and Valdez were in attendance. Director Lard was absent.

Staff: EMS Director Dave Mower, Fire Chief Ron Jameson, and Administrative Assistant Tressan Passarelli were in attendance.

Guests: None

Call to Order – Pledge - Roll Call

Minutes

- Minutes from May 14, 2026: Shrout: I have 1 correction. On the minutes it has that the Auxiliary was uncooperative for the Pancake Breakfast. I would like to change that to they were unavailable. It is my understanding that there were no available. Schmidt: I think it should be changed also. Jameson do you agree with that? Jameson: They refused to do the breakfast. Shrout: It was my understanding from Laura Jameson that there were just unavailable for that day. I think it makes us look bad towards the auxiliary. Motion to change to “not available” made by Shrout. Motion to approve the minutes made by Shrout with corrections. Seconded by Valdez. Motion Carried.

Public Forum

- None

Guests, Correspondence, and Presenters

- Passarelli: We received several donations from our website. They were in memory of Skip Reed. Mr. Reeds family reached out to me and let me know that the donations were for the LVFPD Auxiliary. I informed them that I would let the board know and we would work to get the funds to the Auxiliary along with a list of who sent the funds. Motion to pay the Auxiliary the amounts of donations received in Memory of Skip Reed made by Shrout. Seconded by Valdez. Motion carried.

Treasurer's Report

- Shrout: I would like to just let you know that I would volunteer my fuel and time to go pick up equipment any time. This way we can save money for mileage. I am just openly volunteering my time and fuel to pick up anything for the department. Motion to accept Treasurer's Report as read made by Gripka. Seconded by Shrout. Motion carried.

Fire Chief Report

*MSA = Moved, Seconded and Approved (unanimously unless otherwise indicated)

- The Department raised \$2,549.00 from the pancake breakfast last month. Motion to donate the proceeds from the Pancake Breakfast in the amount of \$2,549.00 to the LVFPD Auxiliary made by Gripka. Seconded by Shrout. Roll call vote. Schmidt, yes. Shrout, yes. Valdez, yes. Gripka, yes. Lard, absent. Motion carried.
- Front Range FPD donated a lot of equipment to us. We do need to purchase hose for some of the new extrication equipment. The amount of the hose will run around \$3,320. We got almost \$100,000 worth of free equipment from Front Range Fire Rescue. We also need to purchase Electric Vehicle Immobilizer Tool for all the new electric vehicles. If they are involved in an accident, we need that tool so our volunteers do not get electrocuted from the vehicle. We have the old Slip in Tank that Black Hawk would like to purchase for \$1500. We could use that to purchase 1 of the EVITs. Motion to buy the hose for extrication equipment, sell the slip in unit to Black Hawk for \$1500 and buy the 2 EVITs made by Shrout. Seconded by Valdez. Roll call vote. Schmidt, yes. Shrout, yes. Valdez, yes. Gripka, yes. Lard, absent. Motion carried.
- Eric Guadagnoli requested a leave of absence. Motion to approve the leave of absence for 6 months made by Shrout. Seconded by Valdez. Motion carried.

EMT Director's Report:

-

Administrator's Report:

- Sales Tax: The state has a few businesses that are not on the additional sales tax for the fire department. Passarelli is going thru the list and we would like to put out a letter just letting them know they are not paying it and need to call the Department of Revenue.

Old Business

- Kitchen: Everything is going well. The electrician will put in the Emergency Lights as payment for the loss of food from the fridge being off. We will have a plumber come in to do the Sink, Garbage Disposal, Dishwasher and Ice Maker.
- Shredding: An industrial shredder on Amazon runs around \$400. To have a company come down would cost \$400 to \$600 per trip depending on how many pounds of paper we have. Motion to purchase a shredder not to exceed the amount of \$450 made by Shrout. Seconded by Gripka. Motion carried.

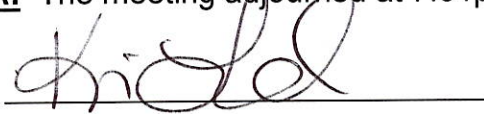
- Fowler State Bank: We do not have a prepayment penalty. We can make any payments we would like to principal along with the regular payment. A lot of ideas and discussion on this matter. Motion to issue a check in the amount of \$30,000 for Principal to FSB made by Gripka. Seconded by Shrout. Roll call vote. Schmidt, yes. Shrout, yes. Valdez, yes. Gripka, yes. Lard, absent. Motion carried.
- Scanner for Inventory: We will push this to next month to allow Mower and Passarelli to get together on it.

New Business

- Roof at Station 2: We received a bid on 3 different ways we can go about repairing the roof. Schmidt: My idea is we come up with the project on the roof. We send it out to get more bids. (lots of discussion on this matter) Motion to request bids for the restoration of the roof at Station 2 with a leak warranty. At least 3 bids to be accepted until July 3, 2026, made by Gripka. Seconded by Shrout. Motion carried.
- Response Master: Jameson: The system is working better. The issues were with Motorola and Dispatch. We will keep an eye on it. I did tell all the volunteers if they have problems to hit the support button. Notify they right away and this way they have a list of everything the need to fix.

Executive Session – not needed.

* **MSA:** The meeting adjourned at 7:31pm

A handwritten signature in dark ink, appearing to read 'Keri Lard', is written over a horizontal line.

Keri Lard, Secretary

Chiefs Report 6-11-2026

Department meetings

Second Saturday of each month at 8:00 AM.

Fire Department razed \$2600 for the auxiliary

Training for the month

Nozzle training and water handling

Truck and equipment

Extraction tools from Front Range FPD here.

Grant

Need to be looking for more grants

Volunteers

Eric Guadagnoli ask for a leave of absence

Fire Calls

See attached report

Burn Permits

Stage one burn ban

Stations

Station Repairs on heating system still needs a little bet more work on it. Parts are on order. Repairs on emergency lights.

Time and Miles

Hours 52

Miles 105

Administrative Assistant Report

- Scanner Combo:
 - Symcode all in one scanner and printer \$228. Scanner and printer is all in one machine with a touch screen. We would have to subscribe to a software.
 - Zebra Scanner \$185 and Zebra Printer \$245. Total \$430. Two machines, but they come with free software.
 - Netum Scanner \$158 and Netum Printer \$34. Total \$192. Two machines, but it has a free built in software like excel.
- Sales Tax. I am working on the list that Ron gave me and comparing it to the state list. Then we will talk about sending out the letter we received from the attorney.
- Shredder: To buy an industrial shredder, we are looking at \$400 max. for a company to come out, it is \$300 to \$500 depending on the weight for a 1 time service.
- FSB: We do not have a prepayment penalty on our loan. The original loan payment was \$72,311.13. When COVID hit, they reduced the payment. We can go back to the original payment.

La Veta Fire Protection District
EMS Monthly Report
May 2026
Board of Director's Meeting
June 11, 2026

Training: Training for May was held on May 12 and was well attended. Training consisted of Treatment of Geriatric Trauma Patients and continued documentation and training on better assessment and documentation for geriatric responses. We have been seeing a large increase in elderly patients requiring our services. The training was well received, and we received commendations on the quality of the training. Norma and I are dedicated to quality improvement and improved training for our staff.

Maintenance: There were no maintenance needs for May.

Colorado State Medicare: I received notification that I will need to update and renew the Registration information for the Colorado Medicare Program before November 2026. I intended to have the Colorado Medicare renewal completed before this meeting but due to circumstances beyond my control that did not occur. However, the renewal is not due until November 2026. I will working to get it done very soon.

Grants: As previously stated, I will be applying for the 2026 RETAC Grant for the entire amount of \$15,000.00. I intend to use those funds to replace the rear suspension on Rescue 3 with an Airbag Suspension system. I will have that application completed very soon for BOD Approval.

Personnel & Applications: No new applications have been received for membership in May.

EMS Calls: There were 11 calls for service in May. 9 Patients were transported to SPRHC. 2 PCR's resulted in no transport due to no ambulance needed or patient refusals. (see attached report)

Actuals v Budget

MAY			Jan-May			TOTAL 2026	
Actuals	Budget		Actuals	Budget	Remaining		
Revenue							
52,029	16,013	311 · Current Property Tax	144,377	192,161	47,784		
0	42	312.1 · Current Tax Interest	83	500	417		
0	17	312.2 · Back Taxes	2,351	200			
0	3	312.3 · Back Tax Interest	212	30			
355	0	312.4 · Miscellaneous Taxes	355		-355		
355	61	Total 312 · Other Taxes	3,001	730	-2,271		
962	1,667	313 · Specific Ownership Taxes	6,257	20,000	13,743		
53,345	17,741	Total Revenue from Huerfano County	153,635	212,891	59,256		
0	0	320 · Interest					
6	4	320.1 · Checking Interest	22	50	28		
118	83	320.10 · ColoTrust - Legal Exp. Int	577	1,000			
209	250	320.5 · Colo Trust - Operating Interest	471	3,000			
99	83	320.6 · ColoTrust - Capital Reserve Int	483	1,000			
114	79	320.7 · ColoTrust-Primary Cap.Reserve	555	950			
10	8	320.9 · ColoTrust - Organizational Fund	48	100			
0	0	320.4 · COLOTRUST Interest					
556	508	Total 320 · Interest	2,156	6,100	3,944		
150	0	330 · Donations	0				
0	0	330.1 · LVFPD Auxiliary					
125	125	330 · Donations - Other	1,650	1,500	-150		
150	125	Total 330 · Donations	1,650	1,500	-150		
0	0	350 · Misc Charges, Sales & Services			0		
10,663	12,500	310 · Sales Tax Income	28,936	150,000	121,064		
278	0	360 · Charges/Income - Fire Dept	792		-792		
0	0	370 · Charges/Income - EMS Dept					
16,792	19,167	371 · Gross EMS Charges	80,680	230,000	149,320		
-12,969	-7,500	372 · Billing Adjustments	-45,085	-90,000	-44,915		
0	0	373 · Write-offs - EMS			0		
0	0	374 · Refunds					
5	5	375 · Collections		60	60		
0	0	376 · Revenue Adjustment					
0	0	370 · Charges/Income - EMS Dept - Other					
3,823	10,005	Total 370 · Charges/Income - EMS Dept	35,595	120,060	84,465		
0	0	380 · Grants & Designated Revenue					
125	125	381 · Fire Grants - HCFMLD		1,500	1,500		
0	0	382.2 EMS general grants					
292	292	382.3 RETAC Income		3,500	3,500		
0	0	383 · Station Grants	1,892		-1,892		
0	0	385.1 · USDA Grant			0		
0	0	388 · Federal/State Fire Participation			0		
0	417	Total 380 · Grants & Designated Revenue	1,892	5,000	3,108		
0	0	390 · Miscellaneous Income					
0	0	701 · Fuel Tax Refund	97				
0	0	701.1 · Fire Fuel Tax Refund					
0	0	701.2 · EMS Fuel Tax Refund					
0	42	Total 701 · Fuel Tax Refund	97	500	403		
68,815	41,338	Total Revenue	224,753	496,051	271,298		
Expense							
0	0	600 · Administration Costs					
2,191	2,200	601 · Salary - Employees	10,065	26,400	16,335		
200	500	601.1 Director Stipend	1,000	6,000			
1,458	1,458	602 · Administrative Expense		17,500			
0	0	602.1 · Administrative Fuel					
2,045	0	602 · Administrative Expense - Office	8,301				
0	0	602.3 Administrative Expense-Training	19				
2,045	1,458	Total 602 · Administrative Expense	8,320	17,500	9,180		
20	2,958	603 · Insurance	26,365	35,500	9,135		
833	833	604 · Professional & Legal Services	3,640	10,000	6,360		
1,667	1,667	605 · Stations, Bldgs & Grounds	37	20,000	19,963		
0	0	606 · Utilities & Phones					
953	1,458	606.1 · La Veta Station	7,683	17,500	9,817		
241	417	606.2 · Cuchara Station	2,081	5,000	2,919		

Actuals v Budget

MAY			Jan-May			TOTAL 2026		
Actuals	Budget		Actuals	Budget	Remaining			
38	42	606.3 · Other Utilities	191	500	309			
	0	606 · Utilities			0			
1,232	1,917	Total 606 · Utilities & Phones	9,955	23,000	13,045			
1,572	542	607 · County Treasurer's Fees	4,421	6,500	2,079			
1,572	542	Total 607 · County Treasurer's Fees	4,421	6,500	2,079			
	0	609 · New Station Loans						
	5,670	609.1/2 · New Station Loans - Other		68,041	68,041			
2,500	2,500	609.3 · New Stn. - SIEA REDLG Principal	12,500	30,000	17,500			
2,500	8,170	Total 609 · New Station Loans	12,500	98,041	85,541			
	92	610 · Communications		1,100	1,100			
	0	611 · District Administrator			0			
	8	612 · Payroll incl Bank Service charges	40	100	60			
	1,226	600 · Administration - Fixed Costs - Reserve		14,717	14,717			
9,760	21,572	Total 600 · Administration Expenses	76,343	258,858	182,515			
	0	620 · Fire Department			0			
0	0	621 · Fed/State Fire Expense						
	0	622 · Salaries						
1,200	1,200	622.2 · Fire Chief Salary	5,800	14,400	8,600			
	0	622 · Salaries - Other	0					
1,200	1,200	Total 622 · Salaries	5,800	14,400	8,600			
0	1,083	623 · Incentives/Salaries	0	13,000	13,000			
	0	624 · Equipment						
446	83	624.1 · Fuel	993	1,000	7			
71	833	624.2 · Equip Repairs	2,106	10,000	7,894			
	167	624.3 · PPE	-514	2,000	2,514			
1,250	417	624 · Equipment - Other	1,746	5,000	3,254			
1,767	1,500	Total 624 · Equipment	4,331	18,000	13,669			
	833	625 · Training	3,284	10,000	6,716			
	42	626 · Public Education		500	500			
	0	628.1 SCBAs						
	133	628.2 Pumps		1,600				
	83	628.3 Gas meters		1,000				
	283	628.4 Hose testing		3,400				
	292	628.5 Other (Pneumatics, etc)	800	3,500				
0	792	628 · Annual Testing-SCBA, etc.	800	9,500	8,700			
	0	629 · Capital Outlay						
	0	620 · Fire Department - Other	1,669		-1,669			
2,967	5,450	Total 620 · Fire Department Expenses	15,884	65,400	49,516			
	0	630 · EMS Department						
	0	631 · EMS Expense - other	394		-394			
261	83	631.1 - EMS Medical Supplies	1,603	1,000	-603			
241	667	631.2 - Other medical expenses	5,520	8,000	2,480			
502	1,500	Total 631 EMS Expenses	7,517	18,000	10,483			
1,200	1,200	632 · EMS Director Salary	5,800	14,400	8,600			
2,080	3,333	633 · EMS Incentives/Salaries	13,640	40,000	26,360			
1,274	833	633.1 PR SS/Medicare	6,022	10,000	3,978			
	333	635 · EMS Billing Fee	1,282	4,000	2,718			
	0	636 · EMS Equipment						
209	250	636.1 · EMS Fuel	847	3,000	2,153			
	2,250	636.2 · EMS Equip Repairs	2,500	27,000	24,500			
	83	636 · Other	133	1,000	867			
209	2,583	Total 636 · EMS Equipment	3,480	31,000	27,520			
0	0	637.1 Paramedic Class	724					
0	417	637 · EMS Training	508	5,000	4,492			
0	417	Total 637 EMS Training	1,232	5,000				
	25	638 · EMS Public Education		300	300			
101	100	639 · Communication	305	1,200				
5,366	10,325	Total 630 · EMS Department Expenses	39,278	123,900	84,622			
	0	650 · Grants & Designated Fund Exp.						
0	417	650.1 · Grant Writing		5,000	5,000			
	0	651 · Fire Grants			0			
	0	652 · EMS Grants						
	0	652.1 · RETAC						
	0	653 · Station Grants						

Actuals v Budget

MAY					Jan-May	TOTAL 2026	
Actuals	Budget				Actuals	Budget	Remaining
	0			657 · Federal Fire Participation			
	0			658 · Water Conservancy Grant			
0	417			Total 650 · Grants & Designated Fund Expenses	0	5,000	5,000
18,093	37,763			Total Expense	131,505	453,158	321,653
50,722	0			Net Ordinary Income	93,248		
	0			Other Income/Expense			
	0			702 · Other Income Misc			
	0			Total Other Income	0		
	0			Net Other Income	0		
50,722	0			Total Net Income	93,248		

Savings, Reserves and Loans

		Balance					Int Rate
		February	March	April	May	△	
70-715-5	Checking (FNB)	33,565	77,744	56,641	84,906	28,265	0.10%
Petty cash		100	100	100	100	0	
						0	
Colotrust Reserve Accounts							
8001	General (Operations)	6,309	6,329	46,452	71,661	25,209	3.76%
8002	Cap Reserve (Stipends)	30,831	30,930	31,026	3,125	(27,901)	3.76%
8003	Cap Reserve (Primary)	35,471	35,584	35,695	35,808	113	3.76%
8005	Cap Reserve (Organizational)	3,065	3,075	3,084	3,094	10	3.76%
8006	Cap Reserve (Legal)	36,847	36,965	37,079	37,197	118	3.76%
Operating Accounts Total		39,974	84,173	103,193	156,667	53,474	
Capital Reserve Accounts Total		<u>106,214</u>	<u>106,554</u>	<u>106,884</u>	<u>79,224</u>	<u>(27,660)</u>	
Total Funds		146,188	190,726	210,077	235,891	25,814	

Building Loans		Payments			
Note holder		Rate	Term	Ending	Balance
	San Isabel Electric Ass'n (REDG)	0.00%	10 yr	2026	17,500
	Fowler State Bank (1)	7.00%	25 yr	2040	429,616
					2,500
					38,041
					Monthly
					Annual

Deposit Detail

Date	Details	
05/31/2026	320.1 · Checking Interest	5.85
05/31/2026	320.9 · ColoTrust - Organizational Fund	9.82
05/22/2026	371 · Gross EMS Charges	50.00
05/25/2026	330 · Donations	50.00
05/31/2026	320.6 · ColoTrust - Capital Reserve Int	98.71
05/25/2026	330 · Donations	100.00
05/31/2026	320.7 · ColoTrust-Primary Cap.Reserve	113.55
05/31/2026	320.10 · ColoTrust - Legal Exp. Int	117.98
05/31/2026	320.5 · Colo Trust - Operating Interest	209.16
05/18/2026	1499 - Undeposited Funds	1,593.08
05/28/2026	1499 - Undeposited Funds	1,880.97
05/18/2026	1499 - Undeposited Funds	2,671.22
05/05/2026	388 · Federal/State Fire Participatio	10,234.05
05/11/2026	310 - Sales Tax Income	10,662.58
05/13/2026	101 · Huerfano Branch Checking	51,773.97
	311 · Current Property Tax	-52,028.80
	313 · Specific Ownership Taxes	-961.68
	312.4 · Miscellaneous Taxes	-355.00
	607 · Treasurer's Fees	1,571.51

	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
600 · Administration - Fixed Costs				
601 · Salary - Emp & Directors				
	05/05/2026	QuickBooks Payroll Service	Fee for 1 direct deposit(s) at \$1.75 each	1.75
	05/06/2026	Tressan R Passarelli	Direct Deposit	2,189.00
Total 601 · Salary - Emp & Directors				2,190.75
601.1 · .1 Director Stipend				
	05/04/2026	Tucker Shrout	April Board Meeting	100.00
	05/04/2026	Keri Lard	April Board Meeting	100.00
Total 601.1 · .1 Director Stipend				200.00
602 · Administrative Expense				
602 · Administrative Expense - Other				
	05/01/2026	Hostgator		10.49
	05/01/2026	Hostgator		21.19
	05/01/2026	Adobe Acrobat		39.98
	05/01/2026	Hostgator		10.49
	05/11/2026	John Deere Financial	Acct. # 11113-41476	149.99
	05/13/2026	Emergency Solutions, Inc.	Customer ID CO-05530	150.00
	05/13/2026	Valero Fleet	715504012026	10.00
	05/13/2026	Valero Fleet	Interest	
	05/13/2026	The Computer Kernel	3927	170.00
	05/20/2026	Shamrock	Pancake Breakfast	83.10
	05/20/2026	Charlie's Market	Pancake Breakfast	54.20
	05/21/2026	Quick Books - Intuit Payroll	Annual Fee	1,226.00
	05/28/2026	Sam's Club	Membership	120.00
Total 602 · Administrative Expense - Other				2,045.44
Total 602 · Administrative Expense				2,045.44
603 · Insurance				
	05/06/2026	Work Comp	Direct Deposit	19.98
Total 603 · Insurance				19.98
606 · Utilities & Phones				
606.1 · La Veta Station				
	05/01/2026	Jade Communicaitons	Acct. # 00060485-1	181.54
	05/01/2026	Jade Communicaitons	Acct. # 00060485-1	1.54
	05/04/2026	La Veta Propane		340.20
	05/04/2026	Town of La Veta		85.00
	05/04/2026	Mountain Disposal		55.00
	05/15/2026	San Isabel Electric	3943400	289.48
Total 606.1 · La Veta Station				952.76
606.2 · Cuchara Station				
	05/01/2026	Jade Communicaitons	Acct. # 00060485-1 Inv. # 10051200	39.54
	05/04/2026	La Veta Propane		
	05/04/2026	Cucharas Sanitation & Water District		110.00
	05/15/2026	San Isabel Electric	1706800	91.11
Total 606.2 · Cuchara Station				240.65
606.3 · Other Utilities				
	05/15/2026	San Isabel Electric	1587500	38.37
Total 606.3 · Other Utilities				38.37
Total 606 · Utilities & Phones				1,231.78

607 · Treasurer's Fees			
05/13/2026	Deposit		1,571.51
Total 607 · Treasurer's Fees			<u>1,571.51</u>
609 · New Station Loans			
609.3 · New Stn. - SIEA REDLG Principal			
05/15/2026	San Isabel Electric - REDLG		2,500.00
Total 609.3 · New Stn. - SIEA REDLG Principal			<u>2,500.00</u>
Total 609 · New Station Loans			<u>2,500.00</u>
Total 600 · Administration - Fixed Costs			9,759.46
620 · Fire Department			
621 · Fed/State Fire Expenses			
05/01/2026	Leroy Neal Ottis, JR	36504	3,284.57
05/05/2026		36504	-3,284.57
Total 621 · Fed/State Fire Expenses			<u>0.00</u>
622 · Salaries			
622.2 · Fire Chief Salary			
05/06/2026	Ronald C Jameson	Direct Deposit	1,200.00
Total 622.2 · Fire Chief Salary			<u>1,200.00</u>
Total 622 · Salaries			1,200.00
623 · Incentives/Salaries			
05/05/2026		36504	-6,671.39
05/06/2026	Neal L Ottis, Jr.	Direct Deposit	4,061.46
05/06/2026	Neal L Ottis, Jr.	Direct Deposit	2,609.88
Total 623 · Incentives/Salaries			-0.05
624 · Equipment			
624.1 · Fuel			
05/11/2026	Acorn Petroleum		63.13
05/13/2026	Valero Fleet	715504012026	382.61
Total 624.1 · Fuel			<u>445.74</u>
624.2 · Equip Repairs			
05/11/2026	John Deere Financial	Acct. # 11113-41476	70.97
Total 624.2 · Equip Repairs			<u>70.97</u>
Total 624 · Equipment			516.71
620 · Fire Department - Other			
05/06/2026	Ron Jameson	454 Miles for Donated Equipment & 1239 Miles fo	1,249.68
Total 620 · Fire Department - Other			<u>1,249.68</u>
Total 620 · Fire Department			2,966.34
630 · EMS Department			
631 · EMS Expense			
631.2 · EMS Other Medical Expenses			
05/11/2026	Airgas USA LLC		240.51
Total 631.2 · EMS Other Medical Expenses			<u>240.51</u>
631 · EMS Expense - Other			
05/21/2026	Dollar General		10.89
05/21/2026	Safeway	EMS Week	250.00
Total 631 · EMS Expense - Other			<u>260.89</u>
Total 631 · EMS Expense			501.40
632 · EMS Director Salary			

05/06/2026	David E. Mower	Direct Deposit	1,200.00
Total 632 · EMS Director Salary			<u>1,200.00</u>
633 · EMS Incentives/Salaries			
633.1 · PR Soc/Med			
05/06/2026	PR Soc & Medicare	Direct Deposit	1,274.35
Total 633.1 · PR Soc/Med			<u>1,274.35</u>
633 · EMS Incentives/Salaries - Other			
05/06/2026	David E. Mower	Direct Deposit	450.00
05/06/2026	Gabriel Vigil	Direct Deposit	300.00
05/06/2026	Gabriel Vigil	Direct Deposit	160.00
05/06/2026	Gabriel Vigil	Direct Deposit	50.00
05/06/2026	Justin S Jameson		240.00
05/06/2026	Meagan Owens	Direct Deposit	375.00
05/06/2026	Meagan Owens	Direct Deposit	300.00
05/06/2026	Meagan Owens	Direct Deposit	80.00
05/06/2026	Norma Jean Mower	Direct Deposit	50.00
05/06/2026	Norma Jean Mower	Direct Deposit	75.00
Total 633 · EMS Incentives/Salaries - Other			<u>2,080.00</u>
Total 633 · EMS Incentives/Salaries			<u>3,354.35</u>
636 · EMS Equipment			
636.1 · EMS Fuel			
05/13/2026	Valero Fleet	715504012026	208.64
Total 636.1 · EMS Fuel			<u>208.64</u>
Total 636 · EMS Equipment			<u>208.64</u>
639 · EMS Communication			
05/04/2026	AT&T	Act # 287353300553	101.22
Total 639 · EMS Communication			<u>101.22</u>
Total 630 · EMS Department			<u>5,365.61</u>
			<u>18,091.41</u>