



NORTH DAVIS FIRE DISTRICT
BOARD OF TRUSTEES & LOCAL BUILDING AUTHORITY
Station 41, 381 North 3150 West
West Point City, UT 84015
www.northdavisfireut.gov

Scott Wiggill, Chair
Megan Ratchford, Vice-Chair
Mark Shepherd, Member
Brian Vincent, Member
Annette Judd, Member
Jerry Chatterton, Member
Nancy Smalling, Member
Ricky Carlson, Member
Dakota Wurth, Member

Mark Becraft, Fire Chief
Curt King, Deputy Fire Chief

Meeting Notice & Agenda

Date: September 17, 2026

Time: 6:00 PM Work Session / 6:30 PM Regular Session *(or immediately following the Work Session)*

Location: Station 41, 381 North 3150 West, West Point City UT 84015

Electronic: <https://meet.goto.com/ndfdboard>

The Board of Trustees will accept citizen comments at the designated time via email, or in person. Citizen comments should be sent to [District Clerk Misty Rogers](#) no later than 1:00 PM on the meeting day. The email subject line must state, "Citizen Comment 08/17/2026 Board of Trustee Meeting," the email body must include the citizen's first and last name, address, and a brief statement. In some circumstances, the board of trustees may participate electronically

Board of Trustees Work Session

Time: 6:00 PM

Location: Station 41, 381 North 3150 West, West Point City UT 84015

Electronic: <https://meet.goto.com/ndfdboard>

Agenda Items:

1. Badge Pinning for New NDFD Firefighters or Promoted Employees
2. Discussion of the Utah State Legislature enacted Senate Bill 215, effective May 7, 2025, requiring that municipalities formally select their provider(s) of ground ambulance, paramedic, and interfacility transport services through a public process (RFP).

Board of Trustees Regular Session

Time: 6:30 PM *(or immediately following the Work Session)*

Location: Station 41, 381 North 3150 West, West Point City UT 84015

Electronic: <https://meet.goto.com/ndfdboard>

Agenda Items:

1. Call to Order
2. Invocation or Inspirational Thought
3. Pledge of Allegiance
4. Citizen Comment: *If you wish to comment to the Board, please use the podium and clearly state your name and address, keeping your comments to a maximum of 3 minutes. Public comment is a*

time for the Board to receive new information and perspectives. The Board may not respond to public comments during the comment period.

5. Consideration of Approval of the NDFD Board of Trustee Meeting Minutes from the July 2026 Board of Trustees meeting
6. Consideration of Approval of the North Davis Fire District Bills
7. Consideration of Approval of the North Davis Fire District Financial Report
8. Fire Chiefs Report
9. Member City Updates
10. Consideration of adjourning into a Closed Session pursuant to one or more of the provisions:
 - a. Discussion of the character, professional competence, or physical or mental health of an individual
 - b. Strategy session to discuss collective bargaining
 - c. Strategy session to discuss pending or reasonably imminent litigation
 - d. Strategy session to discuss the purchase, exchange, or lease of real property
 - e. Strategy session to discuss the sale of real property
 - f. Motion to adjourn out of Closed Session
11. Motion to Adjourn

Board Members may participate in the meeting in person, electronically, or by telephone. If a Board Member does participate by telephone or electronically, the audio will be amplified so that the other Board Members and all other individuals present will be able to hear all discussions. This agenda template ensures that all participants, regardless of their abilities, can fully engage with the meeting content. It can also be adapted for specific meetings or business needs, contact NDFD if you need further modifications!

Contact Information:

For any questions or accessibility concerns, please contact Misty Rogers at mrogers@northdavisfireut.gov at 801-525-2850.

Noticed the 12th day of September 2026

North Davis Fire District
Misty Rogers, District Clerk

Tentative Upcoming Agenda Items
(Meeting dates, times, and agenda items are subject to change)

September 17, 2026

6:00 PM - Board of Trustee Work Session

1. Badge Pinning for New NDFD Firefighters
2. Discussion and Planning for North Davis Fire District

6:30 PM - Board of Trustee Meeting (immediately Following the Work Session)

1. Call to Order
2. Invocation or Inspirational Thought
3. Citizen Comment
4. Consideration of Approval of Minutes
5. Consideration of Approval of the North Davis Fire District Bills
6. Consideration of Approval of the North Davis Fire District Financial Report
7. Fire Chiefs Report
8. Member City Updates
9. Consideration of Adjourning into a Closed Session Pursuant to §52-4-205 (1)(a), Discussion of the Character, Professional Competence, or Physical or Mental Health of an Individual
10. Motion to Adjourn

October 22, 2026

6:00 PM - Board of Trustee Work Session

1. Badge Pinning for New NDFD Firefighters
2. Discussion and Planning for North Davis Fire District

6:30 PM - Board of Trustee Meeting (immediately Following the Work Session)

1. Call to Order
2. Invocation or Inspirational Thought
3. Citizen Comment
4. Consideration of Approval of Minutes
5. Consideration of Approval of the North Davis Fire District Bills
6. Consideration of Approval of the North Davis Fire District Financial Report
7. Consideration of Resolution Selecting and Supporting the North Davis Fire District as the Provider of 911 Emergency Medical Services and Interfacility Transport Services in Compliance with Utah Code and state EMS Licensure Requirement.
8. Fire Chiefs Report
9. Member City Updates
10. Consideration of Adjourning into a Closed Session Pursuant to §52-4-205 (1)(a), Discussion of the Character, Professional Competence, or Physical or Mental Health of an Individual
11. Motion to Adjourn



**NORTH DAVIS FIRE DISTRICT
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Mark Shepherd, Member
Brian Vincent, Member
Annette Judd, Member
Jerry Chatterton, Member
Nancy Smalling, Member
Ricky Carlson, Member
Dakota Wurth, Member*

*Mark Becraft, Fire Chief
Curt King, Deputy Fire Chief*

**Board Meeting Minutes
Thursday, July 16, 2026**

Work Session 6:00 PM / Regular Meeting 6:30 PM
or Immediately following Work Session

Board of Trustees Work Session 6:00 PM

Board Members Present: Scott Wiggill, Megan Ratchford, Brian Vincent, Ricky Carlson, Nancy Smalling, Mark Shepherd, and Jerry Chatterton

Excused: Annette Judd and Dakota Wurth

Staff Present: Chief Mark Becraft, Deputy Chief Curt King, Executive Assistant/Clerk Misty Rogers, and Amber King

Visitors: None

1. Badge Pinning for New NDFD Firefighters or Promoted Employees – tabled
2. Discussion of Interlocal Cooperation Agreement for Fire Services between NDFD and Davis County
3. Chief Becraft explained that the resolution and interlocal agreement proposed will allow NDFD to provide Fire and EMS Services to the area of Unincorporated Davis County; with the intent to annex the area into the North Davis Fire District Service Area in approximately in one-year. The Board will be acting on this item during the regular meeting.

Board Member * motioned to adjourn the work session. Board Member * seconded the motion. The motion passed.

Board of Trustees Regular Session 6:12 PM (immediately following the Work Session)

Board Members Present: Scott Wiggill, Megan Ratchford, Brian Vincent, Ricky Carlson, Nancy Smalling, Mark Shepherd, And Jerry Chatterton

Excused: Annette Judd and Dakota Wurth

Staff Present: Chief Mark Becraft, Deputy Chief Curt King, Executive Assistant/Clerk Misty Rogers, and Amber King

Visitors: None

1. Call to Order

2. Invocation or Inspirational Thought – Board Member Smalling
3. Pledge of Allegiance
4. Citizen Comment – No comment; no one in attendance.
5. Consideration of Approval of NDFD Board of Trustee Meeting Minutes from June 2026

Board Member Ratchford motioned to approve the NDFD Board of Trustee Minutes from June 2026. Board Member Vincent seconded the motion. The motion passed.

6. Consideration of Approval of the NDFD Bills

Board Member Ratchford asked what a turnout rope. Chief King stated that it is safety rope used by firefighters in case of a life safety event. It was then explained that the rope is a one-time use only item and must be replaced if ever used.

Board Member Ratchford then asked about the Kenwood radio and programming purchase. Chief King the new radio purchases were due to the hiring of new employees, and emergency manager position, and a rotation schedule. Chief Becraft stated that radio purchases are typically included in the “capital” in each budget.

Board Member Shepherd motioned to approve the NDFD Bills. Board Member Chatterton seconded the motion. The motion passed.

7. Consideration of Approval of the NDFD Financial Report

Chief Becraft stated that NDFD is in the process of ending FY2026 and starting FY2027.

Board Member Ratchford motioned to approve the NDFD Financial Report. Board Member Smalling seconded the motion. The motion passed.

8. Discussion and Consideration of Adoption of Resolution 2026R-15, an Interlocal Cooperation Agreement for Fire Services between Davis County a body corporate and politic and political subdivision of the State of Utah, and North Davis Fire District, a body corporate and politic and a political subdivision of the State of Utah

Board Member Vincent motioned to adopt Resolution 2026R-15, an Interlocal Cooperation Agreement for Fire Services between Davis County a body corporate and politic and political subdivision of the State of Utah, and North Davis Fire District, a body corporate and. Board member Shepherd seconded the motion. The motion passed.

Roll Call Vote:

Chair Wiggill – nonvoting

Board Member Judd: Excused

Board Member Shepherd: Yes

Board Member Chatterton: Yes

Board Member Wurth: Excused

Board Member Carlson: Yes

Board Member Vincent: Yes

Board Member Smalling: Yes

Vice-Chair Ratchford - Yes

9. Fire Chiefs Report

Chief Becraft stated that the 4th of the July celebrations held by the cities were great. However, NDFD got dispatched out to a working structure fire at an apartment complex early during the parade. The crews were busy, but nothing out of the normal. The 24th of July rules will be determined as soon as the State Forester provides their restrictions. Chief Becraft stated that NDFD will likely keep the same restriction areas as the 4th of July. The Chief and the board then

discussed the legality of prohibiting fireworks. The new ladder truck is expected to arrive sometime near the end of September.

Chief King stated that in the month of June 2026, NDFD ran 378 calls compared to 370 calls in June 2025. Since last board meeting, NDFD has responded to four (4) structure fires, three (3) vehicle fires, and 21 grass/dumpster fires. Last year during the same time period, NDFD responded to two (2) structure fires, two (2) vehicle fires, and 19 grass/dumpster fires. He then informed the board that Captain Kortright has retired and Todd Smith has been promoted to Captain.

Chief Becraft informed the board that NDFD is currently accepting application for the Emergency Manager position and the Human Resource Coordinator position. He then stated that as of now, Roy Fire and Riverdale Fire are going to join the Weber Fire District. NDFD will likely enter into auto-aid agreements with Weber Fire.

Chief King stated the unified command which was used on the 4th of July worked extremely well. He then requested that each entity thank their employees for their assistance.

10. Member City Updates

Board Members thanked the chiefs and NDFD employees for assisting with the 4th of July celebrations. Chair Wiggill reminded those in attendance that the Sunset Celebration would be held that following weekend.

11. Consideration of adjourning into a Closed Session pursuant to one or more of the provisions of Section 52-4-205(1) of the Open and Public Meetings Law - tabled.

12. Motion to Adjourn

Board Member Shepherd motioned to adjourn. Board Member Chatterton seconded the motion. The motion passed.

By: _____
SCOTT WIGGILL, CHAIR

ATTEST:

By: _____
MISTY ROGERS, CLERK

North Davis Fire District

Custom Transaction Detail Report

July through August 2026

Date	Type	Name	Memo	Amount
08/19/2026	Invoice	adrianregaladorosas@hotmail.com	Fire Report	35.00
07/31/2026	Invoice	ashballantyne1118@gmail.com	Cured by Ashley 466 North Main Street, Clearfield, Utah	100.00
07/17/2026	Invoice	bcarlisi76@gmail.com	Carlisi Subdivision 700 South 4600 West 1-30 Lots	125.00
07/08/2026	Invoice	Consuelo Cortes	Consuelo's Daycare 2655 N 275 W Sunset UT 84015I	100.00
07/06/2026	Invoice	Contact@Office-Tao.com	Flow Power Yoga 300 North 2000 West West Point, Utah 84015	125.00
08/05/2026	Invoice	coridawn@hotmail.com	CDP MISSION VENTURES LLC 1436 Legend Hills Drive, Suite 319	100.00
08/17/2026	Invoice	david@autismsolutionsutah.com	Autism Solutions Academy Project Address (Include building and/or suite numbers): 1295 s state ...	100.00
08/17/2026	Invoice	david@autismsolutionsutah.com	Business Inspection Quantity: 1 Please upload plan if needing review: Name of Business/Projec...	100.00
08/13/2026	Invoice	dclerk@feci-usa.com	NG G12 Silicone Bond Room Building G-12 Freeport Center, Clearfield, UT 84067	250.00
08/13/2026	Invoice	dclerk@feci-usa.com	NG G12 Silicone Bond Room Building G-12 Freeport Center, Clearfield, UT 84067	300.00
08/18/2026	Invoice	em0211@statefire.com	UL300 Hood Testing Permit UL300 Hood Plan Review NIELSEN'S FROZEN CUSTARD - WEST POINT.pdf N...	325.00
08/10/2026	Invoice	fierceimage1@gmail.com	Fierce image beauty and lash lounge 129 S State St, Ste 145	100.00
07/09/2026	Invoice	gardensculpture@outlook.com	Building Plan Review 20,001-50,000 sq. ft. KronoCrete Mix LLC 90 W 200 S Clearfield UT 84015	225.00
07/07/2026	Invoice	girautomotive1@gmail.com	GIR - Automotive LLC 1725 Legend Hills Drive Suite 345	100.00
07/24/2026	Invoice	Grandma & Grandpa's Place	Higher Connection Kids 1840 W 250 N West Point Ut, 84015	100.00
07/21/2026	Invoice	ironhorseautorepair1@gmail.com	Iron Horse Auto Repair 586 s main st	100.00
08/10/2026	Invoice	jaxchristi.biz@gmail.com	Tiki Bar Shave Ice 1080 W 300 N, Clearfield, UT 84015 (300 N side of the parking lot)	100.00
08/18/2026	Invoice	jeremey@utahfireservice.com	Fire Sprinkler System Plan Review 0-3,000 Sq ft; Fire Sprinkler System Permit: Fire Sprinkler S...	250.00
08/18/2026	Invoice	jeremey@utahfireservice.com	Fire Sprinkler System Plan Review 0-3,000 Sq ft; Fire Sprinkler System Permit: Fire Sprinkler S...	200.00
07/16/2026	Invoice	jnsnuneztrucking@gmail.com	J&S Nunez Trucking 586 s main st clearfield UT 84015	100.00
07/28/2026	Invoice	Joseph.herring@nilsonhomes.com	Subdivision Site plan Review 31-100 Lots Heritage Trails West Point 2134 North 4500 West	175.00
07/20/2026	Invoice	kyle@aspenslakeconstruction.com	Norton Residence 3381 NW 300 N, West Point, UT 84015	125.00
07/09/2026	Invoice	lafe@bhdarchitects.com	West Point Church Pavilion 855 North 4000 West, West Point, UT 84015	125.00
07/28/2026	Invoice	Layton City Fire	Paramedic Service - Transport by Another Agency with a NDFD Medic NDFD Incident 26ND01723 on 6/...	280.95

North Davis Fire District
Custom Transaction Detail Report
July through August 2026

Date	Type	Name	Memo	Amount
07/28/2026	Invoice	Layton City Fire	Paramedic Service - Transport by Another Agency with a NDFD Medic NDFD Incident 26ND01763 on 6/...	280.95
08/05/2026	Invoice	malina.boardman@gmail.com	Malina's Family Child Care 607 E 2100 S Clearfield, UT 84015	100.00
08/28/2026	Invoice	martinezhoneybee24@gmail.com	Food Truck Inspection Honeybee Hub Project Address (Include building and/or suite numbers): 41...	100.00
07/23/2026	Invoice	matt@rebaileyconst.com	UL300 Hood Plan Review Mission Support bldg Z15/ Freeport Center Freeport Center bldg Z15	250.00
07/31/2026	Invoice	nufamilylyceum@gmail.com	Family Lyceum LLC 254 E 200 S	100.00
07/31/2026	Invoice	nufamilylyceum@gmail.com	Family Lyceum LLC 295 E 200 S	100.00
07/06/2026	Invoice	permits@nilsonhomes.com	West Meadows 106 Project City:West Point Project Address:4451 W 1950 N Mailing Address:174...	181.13
07/06/2026	Invoice	permits@nilsonhomes.com	West Meadows 101 Project City:West Point Project Address:4499 W 1950 N Mailing Address:174...	181.13
07/22/2026	Invoice	projectengineer@bachhomes.com	The Preserve at Willow Bluff, Lot #210 Project City: West Point, Utah Project Address: 874 Ma...	181.13
08/04/2026	Invoice	projectengineer@bachhomes.com	The Preserve at Willow Bluff lot 208 Project City:West Point City Project Address:3665 West ...	181.13
08/21/2026	Invoice	projectengineer@bachhomes.com	The Preserve at Willow Bluff, Lot 208 Project City: West Point Project Address: 3665 West 900 ...	181.13
08/21/2026	Invoice	projectengineer@bachhomes.com	The Preserve at Willow Bluff, Lot 202 Project City: West Point Project Address: 885 North 3725...	181.13
08/17/2026	Invoice	Roy Fire	Paramedic Service - Transport by Another Agency with a NDFD Medic NDFD Incident 26ND01953 on 6/...	280.95
07/07/2026	Invoice	Scott.Robinson@concordhotels.com	StudioRes Marriott Clearfield-SLC 1985 E 1400 S	100.00
08/21/2026	Invoice	Stacy Soelberg	Stacys Home Daycare Project Address (Include building and/or suite numbers): 187 Ross Dr. Clear...	100.00
07/28/2026	Invoice	Syracuse Fire	Paramedic Service - Transport by Another Agency with a NDFD Medic NDFD Incident 26ND01980 on 6/...	280.95
08/28/2026	Invoice	taceyweaver@comcast.net	Food Truck Inspection Name of Business/Project: Island Buffalo Grill Project Address (Include ...	100.00
07/22/2026	Invoice	taisha.stocking@lennar.com	Wilcox Farms 145 Project City: Clearfield Project Address: 1517 S 900 W Mailing Address: 1100...	181.13
07/22/2026	Invoice	taisha.stocking@lennar.com	Wilcox Farms 152 Project City: Clearfield Project Address: 1515 S 920 W Mailing Address: 1100...	181.13
07/22/2026	Invoice	taisha.stocking@lennar.com	Wilcox Farms 154 Project City: Clearfield Project Address: 1522 S 950 W Mailing Address: 1100...	181.13

North Davis Fire District
Custom Transaction Detail Report
July through August 2026

Date	Type	Name	Memo	Amount
07/22/2026	Invoice	taisha.stocking@lennar.com	Wilcox Farms 153 Project City: Clearfield Project Address: 1521 S 920 W Mailing Address: 1100...	181.13
07/29/2026	Invoice	taisha.stocking@lennar.com	Wilcox Farms 156 Project City: Clearfield Project Address: 1510 S 950 W Mailing Address: 1100...	181.13
07/29/2026	Invoice	taisha.stocking@lennar.com	Wilcox Farms 155 Project City: Clearfield Project Address: 1516 S 950 W Mailing Address: 1100...	181.13
07/30/2026	Invoice	taisha.stocking@lennar.com	Wilcox Farms 146 Project City: Clearfield Project Address: 1511 S 900 W Mailing Address: 1100...	181.13
07/30/2026	Invoice	taisha.stocking@lennar.com	Wilcox Farms 151 Project City: Clearfield Project Address: 1509 S 920 W Mailing Address: 1100...	181.13
08/19/2026	Invoice	taisha.stocking@lennar.com	Wilcox Farms 150 Project City: Clearfield Project Address: 1503 S 920 W Mailing Address: 1100...	181.13
08/19/2026	Invoice	taisha.stocking@lennar.com	Wilcox Farms 157 Project City: Clearfield Project Address: 1504 S 950 W Mailing Address: 1100...	181.13
08/19/2026	Invoice	taisha.stocking@lennar.com	Wilcox Farms 147 Project City: Clearfield Project Address: 1505 S 900 W Mailing Address: 1100...	181.13
08/20/2026	Invoice	taisha.stocking@lennar.com	Wilcox Farms 148 Project City: Clearfield Project Address: 1499 S 900 W Mailing Address: 1100...	181.13
08/24/2026	Invoice	tanner@elitecraftthomes.com	Craythorn Homestead Lot 608 Project City: West Point City Project Address: 380 S 4300 W Maili...	181.13
07/01/2026	Invoice	targhee@winegars.com	Winegars Supermarket 1080 W 300 N, Clearfield, Ut 84015	100.00
08/13/2026	Invoice	terrance@blusprucetherapy.com	Blue Spruce Therapy LLC 1366 S Legend Hills Dr #120 Clearfield, Ut 84015	100.00
07/14/2026	Invoice	tiff@firefly-fire.com	Rosti Cleanroom TI Freeport Center, Z-13, 13th Street, Clearfield 0-3,000 sq ft	250.00
07/14/2026	Invoice	tiff@firefly-fire.com	Rosti Cleanroom TI Freeport Center, Z-13, 13th Street, Clearfield	300.00
07/21/2026	Invoice	tiff@firefly-fire.com	King's Market 101 North Main Street, Ste C, Clearfield 0-3,000 sq ft	250.00
07/21/2026	Invoice	tiff@firefly-fire.com	King's Market 101 North Main Street, Ste C, Clearfield Flow, Hydro, Final	300.00
07/07/2026	Invoice	tralinrodriguez@gmail.com	Lil Feet's Daycare 2528 S 75 E clearfield utah 84015	100.00
07/27/2026	Invoice	US Legal Support	Fire or Ambulance Report 25ND3083 (Black, S)	35.00
08/06/2026	Invoice	utahpermits@mdch.com	Smith Ranches Lot 122 Phase 1 Project City: West Point Project Address: 3960 WEST 1500 NORTH ...	181.13
08/10/2026	Invoice	utahpermits@mdch.com	Smith Ranch Lot 112 Project City:West Point Project Address:3901 WEST 1500 NORTH Mailing A...	181.13
08/10/2026	Deposit	tiff@firefly-fire.com	refund	-300.00
07/01/2026	Deposit		First Professional	16,911.26
07/01/2026	Deposit		Stripe Merchant Fees	-4.00

North Davis Fire District
Custom Transaction Detail Report
July through August 2026

Date	Type	Name	Memo	Amount
07/02/2026	Deposit		Stripe Merchant Fees	-7.13
07/02/2026	Deposit		Invoicing (2026-07-01): Invoicing Starter	-0.40
07/02/2026	Deposit		Invoicing (2026-06-25): adjustment to Invoicing Starter	-0.40
07/02/2026	Deposit		Connections Verification (2026-06-01 - 2026-06-30)	-1.50
07/02/2026	Deposit		Invoicing (2026-06-30): adjustment to Invoicing Starter	-0.50
07/02/2026	Deposit		Invoicing (2026-06-30): Invoicing Starter	-0.40
07/03/2026	Deposit		Interest	4.03
07/03/2026	Deposit		Stripe Merchant Fees	-3.20
07/06/2026	Deposit		Noridian	358.31
07/06/2026	Deposit		Lockbox	2,206.11
07/07/2026	Deposit		UT Medicaid	21,685.90
07/08/2026	Deposit		First Professional	5,932.31
07/08/2026	Deposit		Stripe Merchant Fees	-11.10
07/08/2026	Deposit		Invoicing (2026-07-07): adjustment to Invoicing Starter	-0.40
07/08/2026	Deposit		Invoicing (2026-07-07): Invoicing Starter	-0.40
07/08/2026	Deposit		Invoicing (2026-07-06): adjustment to Invoicing Starter	-0.72
07/08/2026	Deposit		Invoicing (2026-07-06): Invoicing Starter	-0.72
07/09/2026	Deposit		Stripe Merchant Fees	-9.60
07/09/2026	Deposit		Invoicing (2026-07-08): Invoicing Starter	-0.40
07/09/2026	Deposit		Invoicing (2026-07-07): adjustment to Invoicing Starter	-0.40
07/10/2026	Deposit		Noridian	6,160.71
07/10/2026	Deposit		Treas Misc	535.27
07/10/2026	Deposit		Stripe Merchant Fees	-4.20
07/10/2026	Deposit		Invoicing (2026-07-09): Invoicing Starter	-1.40
07/13/2026	Deposit		Lockbox	8,252.00
07/13/2026	Deposit		Stripe Merchant Fees	-10.76
07/13/2026	Deposit		Invoicing (2026-07-06): adjustment to Invoicing Starter	-0.50
07/14/2026	Deposit		UT Medicaid	91.41
07/15/2026	Deposit		First Professional	15,593.91
07/15/2026	Deposit		36 Treas	1,706.34
07/17/2026	Deposit		Lockbox	5,488.06
07/20/2026	Deposit		Lockbox	290.00
07/20/2026	Deposit		Stripe Merchant Fees	-7.60
07/20/2026	Deposit		Invoicing (2026-07-17): Invoicing Starter	-0.50
07/20/2026	Deposit		Invoicing (2026-07-16): Invoicing Starter	-0.40
07/21/2026	Deposit		UT Medicaid	6,536.13
07/21/2026	Deposit		Stripe Merchant Fees	-3.93
07/21/2026	Deposit		Invoicing (2026-07-20): Invoicing Starter	-0.50
07/21/2026	Deposit		Invoicing (2026-07-14): Invoicing Starter	-2.20
07/22/2026	Deposit		Stripe Merchant Fees	-3.93

North Davis Fire District
Custom Transaction Detail Report
July through August 2026

Date	Type	Name	Memo	Amount
07/22/2026	Deposit		Invoicing (2026-07-21): adjustment to Invoicing Starter	-0.40
07/22/2026	Deposit		Invoicing (2026-07-21): Invoicing Starter	-2.20
07/23/2026	Deposit		Stripe Merchant Fees	-19.45
07/23/2026	Deposit		Invoicing (2026-07-22): adjustment to Invoicing Starter	-0.72
07/23/2026	Deposit		Invoicing (2026-07-22): Invoicing Starter	-2.90
07/24/2026	Deposit		Noridian	3,642.17
07/24/2026	Deposit		Stripe Merchant Fees	-27.75
07/24/2026	Deposit		Invoicing (2026-07-23): Invoicing Starter	-1.00
07/27/2026	Deposit		Lockbox	2,931.96
07/27/2026	Deposit		Stripe Merchant Fees	-7.55
07/27/2026	Deposit		Invoicing (2026-07-24): Invoicing Starter	-0.40
07/28/2026	Deposit		Commercial Card Rebate	343.76
07/28/2026	Deposit		Stripe Merchant Fees	-3.20
07/29/2026	Deposit		First Professional	7,873.34
07/30/2026	Deposit		First Professional	8,629.91
07/30/2026	Deposit		Stripe Merchant Fees	-5.38
07/30/2026	Deposit		Invoicing (2026-07-29): Invoicing Starter	-1.45
07/30/2026	Deposit		Invoicing (2026-07-28): Invoicing Starter	-0.70
07/31/2026	Deposit		Interest	11,196.36
07/31/2026	Deposit		Stripe Merchant Fees	-11.10
07/31/2026	Deposit		Invoicing (2026-07-30): adjustment to Invoicing Starter	-0.72
07/31/2026	Deposit		Invoicing (2026-07-30): Invoicing Starter	-0.72
08/03/2026	Deposit		Lockbox	625.00
08/03/2026	Deposit		Interest	3.90
08/03/2026	Deposit		Stripe Merchant Fees	-11.10
08/03/2026	Deposit		Connections Verification (2026-07-01 - 2026-07-31)	-3.00
08/03/2026	Deposit		Invoicing (2026-07-31): adjustment to Invoicing Starter	-0.40
08/03/2026	Deposit		Invoicing (2026-07-31): adjustment to Invoicing Starter	-0.40
08/03/2026	Deposit		Invoicing (2026-07-31): Invoicing Starter	-0.40
08/04/2026	Deposit		UT Medicaid	19,367.13
08/04/2026	Deposit		Stripe Merchant Fees	-9.60
08/05/2026	Deposit		First Professional	17,798.22
08/05/2026	Deposit		Lockbox	2,207.13
08/06/2026	Deposit		Stripe Merchant Fees	-5.55
08/06/2026	Deposit		Invoicing (2026-08-05): adjustment to Invoicing Starter	-0.40
08/06/2026	Deposit		Invoicing (2026-08-05): Invoicing Starter	-0.40
08/06/2026	Deposit		Invoicing (2026-08-04): Invoicing Starter	-0.72
08/07/2026	Deposit		Lockbox	265.00
08/10/2026	Deposit		Deposit	-3.20
08/10/2026	Deposit		Deposit	-3.20

North Davis Fire District

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Date	Type	Name	Memo	Amount
08/10/2026	Deposit		Deposit	-0.72
08/10/2026	Deposit		Deposit	-5.55
08/11/2026	Deposit		UT Medicaid	18,731.36
08/11/2026	Deposit		Lockbox	2,531.55
08/12/2026	Deposit		Noridian	3,941.66
08/12/2026	Deposit		First Professional	5,088.16
08/12/2026	Deposit		Stripe Merchant Fees	-11.95
08/12/2026	Deposit		Invoicing (2026-08-10): adjustment to Invoicing Starter	-0.40
08/12/2026	Deposit		Invoicing (2026-08-10): adjustment to Invoicing Starter	-0.40
08/12/2026	Deposit		Invoicing (2026-08-10): Invoicing Starter	-0.72
08/14/2026	Deposit		Noridian	5,585.00
08/17/2026	Deposit		Stripe Merchant Fees	-19.45
08/17/2026	Deposit		Invoicing (2026-08-13): Invoicing Starter	-2.60
08/18/2026	Deposit		UT Medicaid	1,645.98
08/19/2026	Deposit		First Professional	6,792.63
08/19/2026	Deposit		Stripe Merchant Fees	-6.40
08/19/2026	Deposit		Invoicing (2026-08-18): adjustment to Invoicing Starter	-1.80
08/19/2026	Deposit		Invoicing (2026-08-18): Invoicing Starter	-1.30
08/19/2026	Deposit		Invoicing (2026-08-17): Invoicing Starter	-0.80
08/20/2026	Deposit		Lockbox	2,893.92
08/20/2026	Deposit		Stripe Merchant Fees	-23.08
08/20/2026	Deposit		Invoicing (2026-08-19): adjustment to Invoicing Starter	-0.86
08/20/2026	Deposit		Invoicing (2026-08-19): Invoicing Starter	-1.45
08/21/2026	Deposit		Lockbox	3,221.23
08/21/2026	Deposit		Treas Misc Pay	4,230.13
08/21/2026	Deposit		Stripe Merchant Fees	-17.97
08/21/2026	Deposit		Invoicing (2026-08-20): Invoicing Starter	-0.72
08/24/2026	Deposit		Treas Misc Pay	2,457.87
08/24/2026	Deposit		Stripe Merchant Fees	-5.55
08/24/2026	Deposit		Invoicing (2026-08-21): adjustment to Invoicing Starter	-1.45
08/24/2026	Deposit		Invoicing (2026-08-21): Invoicing Starter	-0.40
08/25/2026	Deposit		UT Medicaid	19,665.08
08/25/2026	Deposit		Lockbox	5,005.26
08/25/2026	Deposit		Stripe Merchant Fees	-14.30
08/25/2026	Deposit		Invoicing (2026-08-24): Invoicing Starter	-0.72
08/26/2026	Deposit		First Professional	18,139.34
08/26/2026	Deposit		Stripe Merchant Fees	-5.55
08/28/2026	Deposit		Lockbox	2,506.23
08/31/2026	Deposit		Noridian	4,800.23
08/31/2026	Deposit		Treas Misc	2,608.27
08/31/2026	Deposit		Interest	9,357.76

North Davis Fire District
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Date	Type	Name	Memo	Amount
07/14/2026	Sales Receipt	Bonneville Collections	24ND01622	247.30
07/14/2026	Sales Receipt	Bonneville Collections	24ND01622	183.61
07/14/2026	Sales Receipt	Bonneville Collections	24ND01344	60.00
07/14/2026	Sales Receipt	Bonneville Collections	24ND00860	204.41
07/14/2026	Sales Receipt	Bonneville Collections	25ND02723	319.31
07/14/2026	Sales Receipt	Bonneville Collections	25ND00566	50.00
07/14/2026	Sales Receipt	Bonneville Collections	25ND00566	100.00
07/14/2026	Sales Receipt	Bonneville Collections	25ND00566	50.00
07/14/2026	Sales Receipt	Bonneville Collections	25ND00566	50.00
07/14/2026	Sales Receipt	Bonneville Collections	24ND01509	187.62
07/14/2026	Sales Receipt	Bonneville Collections	24ND01509	189.37
07/14/2026	Sales Receipt	Bonneville Collections	25ND02645	25.00
07/14/2026	Sales Receipt	Bonneville Collections	25ND02645	25.00
07/14/2026	Sales Receipt	Bonneville Collections	24ND02686	50.00
07/14/2026	Sales Receipt	Bonneville Collections	24ND02686	50.00
07/14/2026	Sales Receipt	Bonneville Collections	25ND02607	100.00
07/14/2026	Sales Receipt	Bonneville Collections	23ND03649	56.13
07/14/2026	Sales Receipt	Bonneville Collections	23-1981	75.00
07/14/2026	Sales Receipt	Bonneville Collections	24ND02466	10.39
07/14/2026	Sales Receipt	Bonneville Collections	25ND00099	100.00
07/14/2026	Sales Receipt	Bonneville Collections	24ND01478	125.00
07/14/2026	Sales Receipt	Bonneville Collections	23-1159	20.23
07/14/2026	Sales Receipt	Bonneville Collections	24ND01952	150.00
07/14/2026	Sales Receipt	Bonneville Collections		-44.51
07/14/2026	Sales Receipt	Bonneville Collections		-33.05
07/14/2026	Sales Receipt	Bonneville Collections		-10.80
07/14/2026	Sales Receipt	Bonneville Collections		-36.79
07/14/2026	Sales Receipt	Bonneville Collections		-57.48
07/14/2026	Sales Receipt	Bonneville Collections		-9.00
07/14/2026	Sales Receipt	Bonneville Collections		-18.00
07/14/2026	Sales Receipt	Bonneville Collections		-9.00
07/14/2026	Sales Receipt	Bonneville Collections		-9.00
07/14/2026	Sales Receipt	Bonneville Collections		-33.77
07/14/2026	Sales Receipt	Bonneville Collections		-34.09
07/14/2026	Sales Receipt	Bonneville Collections		-4.50
07/14/2026	Sales Receipt	Bonneville Collections		-4.50
07/14/2026	Sales Receipt	Bonneville Collections		-9.00
07/14/2026	Sales Receipt	Bonneville Collections		-9.00
07/14/2026	Sales Receipt	Bonneville Collections		-18.00
07/14/2026	Sales Receipt	Bonneville Collections		-10.10
07/14/2026	Sales Receipt	Bonneville Collections		-13.50
07/14/2026	Sales Receipt	Bonneville Collections		-1.87
07/14/2026	Sales Receipt	Bonneville Collections		-18.00

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Date	Type	Name	Memo	Amount
07/14/2026	Sales Receipt	Bonneville Collections		-22.50
07/14/2026	Sales Receipt	Bonneville Collections		-3.64
07/14/2026	Sales Receipt	Bonneville Collections		-27.00
08/17/2026	Sales Receipt	Bonneville Collections	24ND00583	115.00
08/17/2026	Sales Receipt	Bonneville Collections	24ND00583	115.00
08/17/2026	Sales Receipt	Bonneville Collections	24ND01344	60.00
08/17/2026	Sales Receipt	Bonneville Collections	25ND00566	50.00
08/17/2026	Sales Receipt	Bonneville Collections	25ND00566	100.00
08/17/2026	Sales Receipt	Bonneville Collections	25ND00566	50.00
08/17/2026	Sales Receipt	Bonneville Collections	24ND01509	223.27
08/17/2026	Sales Receipt	Bonneville Collections	24ND01509	185.07
08/17/2026	Sales Receipt	Bonneville Collections	24ND01509	149.40
08/17/2026	Sales Receipt	Bonneville Collections	25ND02645	25.00
08/17/2026	Sales Receipt	Bonneville Collections	25ND02645	25.00
08/17/2026	Sales Receipt	Bonneville Collections	24ND02686	50.00
08/17/2026	Sales Receipt	Bonneville Collections	24ND01478	125.00
08/17/2026	Sales Receipt	Bonneville Collections	24ND01478	125.00
08/17/2026	Sales Receipt	Bonneville Collections	24ND01952	50.00
08/17/2026	Sales Receipt	Bonneville Collections	24ND01952	400.00
08/17/2026	Sales Receipt	Bonneville Collections	24ND00253	1,507.58
08/17/2026	Sales Receipt	Bonneville Collections		-20.70
08/17/2026	Sales Receipt	Bonneville Collections		-20.70
08/17/2026	Sales Receipt	Bonneville Collections		-10.80
08/17/2026	Sales Receipt	Bonneville Collections		-9.00
08/17/2026	Sales Receipt	Bonneville Collections		-18.00
08/17/2026	Sales Receipt	Bonneville Collections		-9.00
08/17/2026	Sales Receipt	Bonneville Collections		-40.19
08/17/2026	Sales Receipt	Bonneville Collections		-33.31
08/17/2026	Sales Receipt	Bonneville Collections		-26.89
08/17/2026	Sales Receipt	Bonneville Collections		-4.50
08/17/2026	Sales Receipt	Bonneville Collections		-4.50
08/17/2026	Sales Receipt	Bonneville Collections		-9.00
08/17/2026	Sales Receipt	Bonneville Collections		-22.50
08/17/2026	Sales Receipt	Bonneville Collections		-22.50
08/17/2026	Sales Receipt	Bonneville Collections		-9.00
08/17/2026	Sales Receipt	Bonneville Collections		-72.00
08/17/2026	Sales Receipt	Bonneville Collections		-271.36
07/10/2026	Sales Receipt	Davis County Treasurer	2025 Fee In Lieu (MV) (5/1/2026-5/31/2026)	-90.37
07/10/2026	Sales Receipt	Davis County Treasurer	2026 Fee in Lieu (MV) (5/1/2026-5/31/2026)	29,620.36
07/10/2026	Sales Receipt	Davis County Treasurer	2024 Fee in Lieu (MV) (6/1/2026-6/30/2026)	-23.47
07/10/2026	Sales Receipt	Davis County Treasurer	2025 Fee in Lieu (MV) (6/1/2026-6/30/2026)	-206.96

North Davis Fire District
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Date	Type	Name	Memo	Amount
07/10/2026	Sales Receipt	Davis County Treasurer	2026 Fee In Lieu (MV) (6/1/2026-6/30/2026)	31,681.88
07/10/2026	Sales Receipt	Davis County Treasurer	2022 Interest (5/1/2026-5/31/2026)	0.20
07/10/2026	Sales Receipt	Davis County Treasurer	2023 Interest (5/1/2026-5/31/2026)	1.41
07/10/2026	Sales Receipt	Davis County Treasurer	2024 Interest (5/1/2026-5/31/2026)	4.93
07/10/2026	Sales Receipt	Davis County Treasurer	2025 Interest (5/1/2026-5/31/2026)	13.23
07/10/2026	Sales Receipt	Davis County Treasurer	2026 Interest (5/1/2026-5/31/2026)	1.71
07/10/2026	Sales Receipt	Davis County Treasurer	2023 Penalty (5/1/2026-5/31/2026)	2.23
07/10/2026	Sales Receipt	Davis County Treasurer	2025 Penalty (5/1/2026-5/31/2026)	3.41
07/10/2026	Sales Receipt	Davis County Treasurer	2022 PTax - Personal Property (5/1/2026-5/31/2026)	-38,192.81
07/10/2026	Sales Receipt	Davis County Treasurer	2023 PTax - Personal Property (5/1/2026-5/31/2026)	-111,986.88
07/10/2026	Sales Receipt	Davis County Treasurer	2024 PTax - Personal Property (5/1/2026-5/31/2026)	60.71
07/10/2026	Sales Receipt	Davis County Treasurer	2025 PTax - Personal Property (5/1/2026-5/31/2026)	571.36
07/10/2026	Sales Receipt	Davis County Treasurer	2026 PTax - Personal Property (5/1/2026-5/31/2026)	42,450.32
07/10/2026	Sales Receipt	Davis County Treasurer	2023 Additional Penalty (5/1/2026-5/31/2026)	1.96
07/10/2026	Sales Receipt	Davis County Treasurer	2024 Additional Penalty (5/1/2026-5/31/2026)	6.88
07/10/2026	Sales Receipt	Davis County Treasurer	2025 Additional Penalty (5/1/2026-5/31/2026)	49.61
07/10/2026	Sales Receipt	Davis County Treasurer	2023 Interest (5/1/2026-5/31/2026)	30.94
07/10/2026	Sales Receipt	Davis County Treasurer	2024 Interest (5/1/2026-5/31/2026)	62.40
07/10/2026	Sales Receipt	Davis County Treasurer	2025 Interest (5/1/2026-5/31/2026)	67.77
07/10/2026	Sales Receipt	Davis County Treasurer	2023 Penalty (5/1/2026-5/31/2026)	1.30
07/10/2026	Sales Receipt	Davis County Treasurer	2024 Penalty (5/1/2026-5/31/2026)	4.58
07/10/2026	Sales Receipt	Davis County Treasurer	2025 Penalty (5/1/2026-5/31/2026)	13.96
07/10/2026	Sales Receipt	Davis County Treasurer	2023 Tax - Real Estate (5/1/2026-5/31/2026)	326.83
07/10/2026	Sales Receipt	Davis County Treasurer	2024 Tax - Real Estate (5/1/2026-5/31/2026)	1,168.71
07/10/2026	Sales Receipt	Davis County Treasurer	2025 Tax - Real Estate (5/1/2026-5/31/2026)	3,998.46
07/10/2026	Sales Receipt	Davis County Treasurer	2023 Interest (6/1/2026-6/30/2026)	0.22
07/10/2026	Sales Receipt	Davis County Treasurer	2024 Interest (6/1/2026-6/30/2026)	0.26
07/10/2026	Sales Receipt	Davis County Treasurer	2025 Interest (6/1/2026-6/30/2026)	11.25
07/10/2026	Sales Receipt	Davis County Treasurer	2026 Interest (6/1/2026-6/30/2026)	39.94
07/10/2026	Sales Receipt	Davis County Treasurer	2026 Penalty (6/1/2026-6/30/2026)	2.24
07/10/2026	Sales Receipt	Davis County Treasurer	2024 PTax - Personal Property (6/1/2026-6/30/2026)	9.91
07/10/2026	Sales Receipt	Davis County Treasurer	2025 PTax - Personal Property (6/1/2026-6/30/2026)	379.21
07/10/2026	Sales Receipt	Davis County Treasurer	2026 PTax - Personal Property (6/1/2026-6/30/2026)	43,508.00
07/10/2026	Sales Receipt	Davis County Treasurer	2023 Additional Penalty (6/1/2026-6/30/2026)	1.10

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Date	Type	Name	Memo	Amount
07/10/2026	Sales Receipt	Davis County Treasurer	2024 Additional Penalty (6/1/2026-6/30/2026)	2.09
07/10/2026	Sales Receipt	Davis County Treasurer	2025 Additional Penalty (6/1/2026-6/30/2026)	9.97
07/10/2026	Sales Receipt	Davis County Treasurer	2024 Interest (6/1/2026-6/30/2026)	20.85
07/10/2026	Sales Receipt	Davis County Treasurer	2025 Interest (6/1/2026-6/30/2026)	51.11
07/10/2026	Sales Receipt	Davis County Treasurer	2024 Penalty (6/1/2026-6/30/2026)	1.43
07/10/2026	Sales Receipt	Davis County Treasurer	2025 Penalty (6/1/2026-6/30/2026)	5.73
07/10/2026	Sales Receipt	Davis County Treasurer	2024 Tax - Real Estate (6/1/2026-6/30/2026)	352.30
07/10/2026	Sales Receipt	Davis County Treasurer	2025 Tax - Real Estate (6/1/2026-6/30/2026)	1,823.20
08/17/2026	Sales Receipt	Davis County Treasurer	2025 FEE IN LIEU (MV)	-160.79
08/17/2026	Sales Receipt	Davis County Treasurer	2026 FEE IN LIEU (MV)	35,502.16
08/17/2026	Sales Receipt	Davis County Treasurer	INTEREST ON DELINQUENT TAX 2023	0.29
08/17/2026	Sales Receipt	Davis County Treasurer	INTEREST ON DELINQUENT TAX 2024	0.53
08/17/2026	Sales Receipt	Davis County Treasurer	INTEREST ON DELINQUENT TAX 2025	33.58
08/17/2026	Sales Receipt	Davis County Treasurer	INTEREST ON DELINQUENT TAX 2026	-34.19
08/17/2026	Sales Receipt	Davis County Treasurer	PENALTY 2026	11.84
08/17/2026	Sales Receipt	Davis County Treasurer	PTAX PERSONAL BUSINESS 2024	272.52
08/17/2026	Sales Receipt	Davis County Treasurer	PTAX PERSONAL BUSINESS 2025	851.84
08/17/2026	Sales Receipt	Davis County Treasurer	PTAX PERSONAL BUSINESS 2026	49,693.79
08/17/2026	Sales Receipt	Davis County Treasurer	ADDITIONAL PENALTY 2025	13.87
08/17/2026	Sales Receipt	Davis County Treasurer	INTEREST ON DELINQUENT 2023	0.12
08/17/2026	Sales Receipt	Davis County Treasurer	INTEREST ON DELINQUENT 2024	0.64
08/17/2026	Sales Receipt	Davis County Treasurer	INTEREST ON DELINQUENT 2025	55.59
08/17/2026	Sales Receipt	Davis County Treasurer	PENALTY ON REAL PROPERTY DELINQUENCY 2023	0.45
08/17/2026	Sales Receipt	Davis County Treasurer	PENALTY ON REAL PROPERTY DELINQUENCY 2024	0.56
08/17/2026	Sales Receipt	Davis County Treasurer	PENALTY ON REAL PROPERTY DELINQUENCY 2025	9.81
08/17/2026	Sales Receipt	Davis County Treasurer	TAX REAL ESTATE PROPERTY TAX 2023	1.13
08/17/2026	Sales Receipt	Davis County Treasurer	TAX REAL ESTATE PROPERTY TAX 2024	71.23
08/17/2026	Sales Receipt	Davis County Treasurer	TAX REAL ESTATE PROPERTY TAX 2025 1	2,379.66
07/06/2026	Sales Receipt	Fire Recovery USA	Reference # 1869884	117.93
07/06/2026	Sales Receipt	Fire Recovery USA	Reference # 1996347	1,587.00
07/06/2026	Sales Receipt	Fire Recovery USA		-23.59
07/06/2026	Sales Receipt	Fire Recovery USA		-317.40
08/17/2026	Sales Receipt	Fire Recovery USA	Reference # 2109980	172.41
08/17/2026	Sales Receipt	Fire Recovery USA	Reference # 1869884	117.93
08/17/2026	Sales Receipt	Fire Recovery USA		-34.48
08/17/2026	Sales Receipt	Fire Recovery USA		-23.59
07/20/2026	Sales Receipt	Lexis Nexis	Report Fee for 26ND02176	35.00
07/21/2026	Sales Receipt	Lexis Nexis	Report Fee 26ND02046	35.00

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Date	Type	Name	Memo	Amount
07/27/2026	Sales Receipt	Ovation Homes	Hall Haven lot 3 Project City: West Point Project Address: 332 N 3250 W West Point, UT 84015 ...	181.13
07/20/2026	Sales Receipt	Tru Hilton Hotel	Tru Hilton Inspection	100.00
08/04/2026	Sales Receipt	US Legal Support	Fire or Ambulance Report	35.00
			Revenue	397,177.56

08/14/2026	Bill	A&B Plumbing	Diagnostic of Water Softner at Station 42	-149.00
08/19/2026	Bill	A&B Plumbing	Water Softner Installation - Station 41	-2,289.00
07/29/2026	Bill	A-1 Uniforms	Duty Pants - All Black	-95.00
07/01/2026	Bill	Ace Disposal	Station 41 - July 2026	-151.72
08/01/2026	Bill	Ace Disposal	Station 41 August 2026	-149.26
08/01/2026	Bill	Ace Disposal	Station 42 July & August 2026	-288.97
08/31/2026	Bill	Ace Disposal	Trash Removal - Station 41	-160.98
08/31/2026	Bill	Ace Disposal	Trash Removal - Station 42	-160.98
07/25/2026	Bill	AFLAC	NDFD AFLAC Cancer Policies - July 2026	-1,394.76
08/25/2026	Bill	AFLAC	NDFD Cancer Policy - August 2026	-929.84
07/07/2026	Bill	Airgas Intermountain Inc	Oxygen	-16.30
07/21/2026	Bill	Airgas Intermountain Inc	Oxygen	-63.00
07/31/2026	Bill	Airgas Intermountain Inc	Oxygen	-226.80
08/04/2026	Bill	Airgas Intermountain Inc	Oxygen	-54.10
08/10/2026	Bill	Airgas Intermountain Inc	Oxygen	-12.60
08/24/2026	Bill	Airgas Intermountain Inc	Oxygen	-16.30
07/01/2026	Bill	Andrew H. Blackburn	Legal Services - July 2026	-1,580.00
08/01/2026	Bill	Andrew H. Blackburn	August 2026	-1,580.00
07/20/2026	Bill	AT&T	6/21/26-7/20/26 Cell Phone	-1,346.80
08/20/2026	Bill	AT&T Mobility	Phone Services 7/21/26-8/20/26	-1,386.71
08/04/2026	Bill	AT&T Mobility - CC	Service 7/5/26-8/4/26	-575.98
08/25/2026	Bill	Austin Busdicker	Perdiem to travel to participate in final walk through of new ladder at Pierce.	-204.00
07/31/2026	Bill	Blueline Services	new hire background checks	-73.50
07/31/2026	Bill	Blueline Services	Monthly random screen	-110.00
07/31/2026	Bill	Blueline Services	new hire / promotion testing	-250.00
08/31/2026	Bill	Blueline Services	Random and Promotional Testing	-180.00
08/31/2026	Bill	Blueline Services	New Hire Testing	-100.00
07/31/2026	Bill	Boundtree Medical Supplies	IV Start Kit	-259.00
08/31/2026	Bill	Boundtree Medical Supplies	IV Start Kit	-259.00
08/14/2026	Bill	Brian's Canvas Products, Inc	Canvas background for pub ed programs	-264.00
07/22/2026	Bill	Charlie's Service Center	Wiring repair - 2014 Silverado ND18	-263.50
07/31/2026	Bill	Child Richards (CPA)	Treasurer Duties July 2026	-3,300.00
08/31/2026	Bill	Child Richards (CPA)	Treasurer Duties - August 2026	-3,300.00
07/01/2026	Bill	CivicPlus LLC	NDFD Website (7/1/26-7/1/27)	-6,300.00

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Date	Type	Name	Memo	Amount
07/31/2026	Bill	Clarion Events	Fire Engineer Software	-9,185.00
08/06/2026	Bill	Clearfield City Corp	August 2026	-629.20
08/11/2026	Bill	Clinton City Ambulance	Paramedic Aboard - NDFD Incident26ND02522	-280.95
08/12/2026	Bill	Convenient Lube	Oil Change - ND11 M42 2024 F450	-174.00
08/12/2026	Bill	Convenient Lube	Oil Change - ND03 BC 41 17 Duramax	-296.27
08/12/2026	Bill	Crawford Door Sales	Garage Door Repair - Station 41	-211.00
07/27/2026	Bill	Curt King	Perdiem - FRI Training in Kansas, MO 8/11/2026-8/15/2026	-400.00
08/15/2026	Bill	Curt King	Reimbursement for hotel while at FRI in Kansas City - King	-642.92
08/24/2026	Bill	Curt King	Perdiem to travel to participate in final walk through of new ladder at Pierce.	-204.00
07/01/2026	Bill	Dave Youngberg	Reimburse for flight to FRI Conference - August 2026	-518.80
07/27/2026	Bill	Dave Youngberg	Perdiem - FRI Training in Kansas, MO 8/11/2026-8/15/2026	-400.00
08/15/2026	Bill	Dave Youngberg	Reimbursement for hotel while at FRI in Kansas City - Youngberg	-642.92
07/13/2026	Bill	Department of Health and Human Services	Ambulance Assesement SFY2026 Q4	-26,235.66
08/04/2026	Bill	Dept of Government Operations	Set refund	540.80
08/04/2026	Bill	Dept of Government Operations	2022 Medic ND01 0032-1	-725.39
08/04/2026	Bill	Dept of Government Operations	2500 Silverado ND03 0038-1	-522.56
08/04/2026	Bill	Dept of Government Operations	Spartan Aerial ND04 0039-1	-711.38
08/04/2026	Bill	Dept of Government Operations	Wheeled Coach ND06 0041-1	-743.23
08/04/2026	Bill	Dept of Government Operations	Pierce Enforcer ND07 0042-1	-1,286.34
08/04/2026	Bill	Dept of Government Operations	Pierce Transport Engine ND08 0045-1	-247.81
08/04/2026	Bill	Dept of Government Operations	Wheeled Coach ND11 0045-1	-1,253.04
08/04/2026	Bill	Dept of Government Operations	1500 Silverado ND12 0046-1	-44.63
08/04/2026	Bill	Dept of Government Operations	Brush Truck ND13 0047-1	-125.13
08/04/2026	Bill	Dept of Government Operations	Brush Truck ND14 0048-1	-115.77
08/04/2026	Bill	Dept of Government Operations	F250 401 ND16 0050-1	-331.75
08/04/2026	Bill	Dept of Government Operations	Chev Silverado 407 ND18 0052-1	-367.09
08/04/2026	Bill	Dept of Government Operations	F250 402 ND20 0054-1	-553.20
07/02/2026	Bill	Dick Kearsley	Ice Maker Repair - Station 41	-300.00
08/13/2026	Bill	Drew Sorensen	Reimbursement for EMS pants	-51.44
07/21/2026	Bill	Enbridge Gas UT WY ID	6/17/26-7/21/26 Station 41	-94.63
08/12/2026	Bill	Enbridge Gas UT WY ID	7/10/2026-8/12/2026 Station 42	-172.06
08/19/2026	Bill	Enbridge Gas UT WY ID	7/22/2026-8/19/2026 Station 41	-72.40
08/24/2026	Bill	Eric Burmey	Perdiem (EMS Conference in Orlando, FL 09/29/2026-10/2/2026	-320.00
08/07/2026	Bill	First Responders First	24/7 Support - July 2026	-300.00
08/07/2026	Bill	First Responders First	Individual Support 7/9, 7/28 (FF03) - July 2026	-300.00
08/07/2026	Bill	First Responders First	Individual Support 7/2, 7/8, 7/20, 7/27 (FM01) - July 2026	-600.00
07/31/2026	Bill	Grease Monkey	Oil Change - 402	-177.78

North Davis Fire District
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Date	Type	Name	Memo	Amount
07/01/2026	Bill	Griff's Auto Detailing Supplies	Vehicle detailing supplies	-139.86
07/01/2026	Bill	Handtevy	Handtevy Subscription - FY2027	-15,891.67
07/23/2026	Bill	Harmon and Sons	Station 41 Lawn Treatment 7/23/2026	-118.80
08/27/2026	Bill	Health Equity	Fee for HSA Contribution. \$2.10 July; \$6.30 for August	-8.40
07/09/2026	Bill	Henry Schein	Medication	-95.90
07/10/2026	Bill	Henry Schein	IO Needles, Adaptor	-1,345.90
07/10/2026	Bill	Henry Schein	Medication, gloves, syringe, collar, nasal cannula, sani cloth, suction, ET tube, i-gel	-2,818.20
07/15/2026	Bill	Henry Schein	Medication	-1,125.00
07/16/2026	Bill	Henry Schein	IV Set	-256.94
07/17/2026	Bill	Henry Schein	Levine Tube	-27.30
07/22/2026	Bill	Henry Schein	Medication, thermometers	-2,601.73
07/24/2026	Bill	Henry Schein	Penlights	-15.18
07/30/2026	Bill	Henry Schein	Nosa Plugs	-192.80
07/30/2026	Bill	Henry Schein	Eye Shield	-11.25
07/31/2026	Bill	Henry Schein	Medicaion, cold packs, IO needles,	-1,137.57
08/11/2026	Bill	Henry Schein	Medication	-236.38
08/17/2026	Bill	Henry Schein	IO Stabilizer, gloves, resusciator mask,s, medications, bandages, nasal cannulas, splints	-4,520.51
08/18/2026	Bill	Henry Schein	Oxygen regulator	-49.40
08/20/2026	Bill	Henry Schein	Suction Canister	-78.00
08/26/2026	Bill	Henry Schein	Medication	-1,043.52
08/26/2026	Bill	Henry Schein	Thermometers (6)	-517.44
08/31/2026	Bill	Henry Schein	Canister	-390.00
07/17/2026	Bill	IIA Lifting Services, Inv	T41 Crimson Ladder Inspection	-1,977.21
07/06/2026	Bill	IMS ALLIANCE	Par Tags (84)	-183.16
07/23/2026	Bill	IMS ALLIANCE	Par Tags - new hires	-36.91
08/31/2026	Bill	IMS ALLIANCE	Par Tags (14)	-36.86
08/24/2026	Bill	Interstate Batteries	6 Batteries - RE41	-713.70
07/01/2026	Bill	Jason L. Taylor	Medical Advisor - July 2026	-900.00
08/01/2026	Bill	Jason L. Taylor	August 2026	-900.00
07/27/2026	Bill	Jason Oliver *	Chain	-115.00
08/27/2026	Bill	Jason Oliver *	Perdiem to travel to participate in final walk through of new ladder at Pierce.	-204.00
07/01/2026	Bill	JComm	Holster for radio	-67.18
07/07/2026	Bill	John Watson	2026 Z71 Colorado (VIN: 1GCPTDEKOT1232376)	-44,551.43
08/03/2026	Bill	Knox Company	Knox System	-536.00
07/07/2026	Bill	Layton City Corporation	LF0006733 NDFD Incident 26ND02107	-280.95
08/20/2026	Bill	Layton City Corporation	LF00007684 NDFD Incident 26ND***	-280.95
07/21/2026	Bill	Les Schwab Tire Center	Tires (2) A42 ND11	-1,183.92
07/06/2026	Bill	LN Curtis and Sons	Transportation	-236.97
07/06/2026	Bill	LN Curtis and Sons	22-88D025G3CK MultiForce Compact Air Lifting Bag	-9,700.45

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Date	Type	Name	Memo	Amount
07/06/2026	Bill	LN Curtis and Sons	22-796852 PARA Highway Vehicle Stabilization Kit	-10,026.30
07/06/2026	Bill	LN Curtis and Sons	22-890300G3-180 MaxiForce C3 Master Control Kit	-4,792.75
07/06/2026	Bill	LN Curtis and Sons	22-888150G3 PARA KPI-17 22.7 Ton MaxiForce G3 Air Lifting Bag	-2,593.50
07/06/2026	Bill	LN Curtis and Sons	22-888160G3 PARA KPI-22 29.8 Ton MaxiForce G3 Air Lifting Bag	-3,250.90
07/06/2026	Bill	LN Curtis and Sons	22-888170G3 PARA KPI-32 44.6 Ton MaxiForce G3 Air Lifting Bag	-1,821.15
07/10/2026	Bill	LN Curtis and Sons	Helmets for turnouts (9 black 1 red)	-4,655.00
07/20/2026	Bill	LN Curtis and Sons	MSA Cairns Standard Helment Front (4)	-275.00
07/21/2026	Bill	LN Curtis and Sons	Pressurized Water Fire Extinguisher	-510.00
07/24/2026	Bill	LN Curtis and Sons	Helmet Shields (16)	-920.00
07/28/2026	Bill	LN Curtis and Sons	Water can carrier	-136.00
07/30/2026	Bill	LN Curtis and Sons	Eagle Breathing Air Compressor Annual Service - Station 41	-2,291.00
07/30/2026	Bill	LN Curtis and Sons	Eagle Breathing Air Compressor Annual Maint - Station 42	-2,094.00
08/19/2026	Bill	LN Curtis and Sons	Repair to fill station at Station 42	-579.00
08/27/2026	Bill	LN Curtis and Sons	Stabilizer and parts for new ladder	-5,571.25
08/02/2026	Bill	Logo Lady	Stock Supply (9 coats, 45 shirts, 1 jacket)	-1,900.00
07/27/2026	Bill	Lowes	chain and bar	-115.00
07/31/2026	Bill	Lowes	Ladder truck supplies	-393.16
07/27/2026	Bill	Mark Becraft	Perdiem - FRI Training in Kansas, MO 8/11/2026-8/15/2026	-400.00
08/27/2026	Bill	Mark Becraft	Perdiem to travel to participate in final walk through of new ladder at Pierce.	-204.00
07/01/2026	Bill	Mitrastech Trackstar	Employee Tracking Software - 7/1/2026-6/30/2027	-4,244.65
07/31/2026	Bill	Mitrastech Trackstar	Employee tracking system - remaining balance for FY2027.	-2,255.35
08/31/2026	Bill	MOPA	2026-2027 Station Alerting Renewal	-3,334.50
07/18/2026	Bill	Napa Auto	Lamp for A41 (ND06)	-59.27
07/27/2026	Bill	Napa Auto	Light - TK41	-45.77
08/08/2026	Bill	Napa Auto	Antifreeze	-20.66
08/08/2026	Bill	Napa Auto	Carb Cleaner	-13.27
08/31/2026	Bill	Napa Auto	Oil	-47.98
07/01/2026	Bill	Olympus Insurance Agency	Liability HCC Pkg - Installment 1 of 4	-19,018.00
07/01/2026	Bill	Olympus Insurance Agency	Cyber Liability (full year) FY2026	-15,203.00
07/29/2026	Bill	O'Reilly Auto Parts	Organizer and supplies for Colorado	-47.96
07/01/2026	Bill	PEHP Group Insurance	July 2026 - NDFD Employee Health Insurance	-63,117.16
07/20/2026	Bill	PEHP Group Insurance	Insurance - August 2026 NDFD	-64,425.72
07/20/2026	Bill	PEHP Group Insurance	Life Insurance - July 2026 NDFD	-294.35
08/15/2026	Bill	PEHP Group Insurance	September 2026	-75,249.99
08/20/2026	Bill	PEHP Group Insurance	August 2026 -NDFD Life	-301.76
07/27/2026	Bill	Pioneer Overhead	Garage door repair - Station 41	-456.25
07/31/2026	Bill	Pioneer Overhead	Garage door motor and install - Station 41	-2,474.95

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Date	Type	Name	Memo	Amount
07/21/2026	Bill	Pitney Bowes	Postage Machine Labels and Ink	-160.17
07/31/2026	Bill	Pitney Bowes	Postage Machine	-164.91
07/01/2026	Bill	PNC Equipment Finance, LLC	Payment 6 of 12	-14,625.65
07/01/2026	Bill	PNC Equipment Finance, LLC	Payment 6 of 12	-60,955.70
08/20/2026	Bill	Precision Power Inc.	Dianostic of Generator - Station 42	-286.18
07/24/2026	Bill	Premier Vehicle Installation	Decal Print & Install - Emergency Management Truck	-332.00
07/01/2026	Bill	Proponent IT	IT Support - July 2026	-2,871.00
07/01/2026	Bill	Proponent IT	Filtering service - July 2026	-365.00
08/01/2026	Bill	Proponent IT	IT Support - August 2026	-3,236.00
07/01/2026	Bill	Pye-Barker Fire & Safety	July 2026 - Station 42 Monitoring and Communicator	-75.00
07/13/2026	Bill	Pye-Barker Fire & Safety	Station 41 extinguisher recharge, service call	-603.45
08/17/2026	Bill	Pye-Barker Fire & Safety	Monitoring St 42 (September 2026)	-78.00
08/04/2026	Bill	Quinney's Carpet Cleaning	Station 42 Carpet Cleaning (10 dorms and 2 offices)	-316.00
08/05/2026	Bill	Quinney's Carpet Cleaning	Station 41 Carpet Cleaning (6 dorms and hallways)	-398.85
08/04/2026	Bill	Rasmussen & Associates, PC	Payroll services - July 2026	-1,810.00
07/15/2026	Bill	Rocky Mountain Power	6/12/2026-7/14/2026 Station 41	-1,308.66
07/15/2026	Bill	Rocky Mountain Power	6/11/2026-7/13/2026 Station 42	-1,936.36
08/14/2026	Bill	Rocky Mountain Power	6/12/2026-7/14/2026 Station 41	-1,535.84
08/14/2026	Bill	Rocky Mountain Power	6/11/2026-7/13/2026 Station 42	-1,821.15
07/22/2026	Bill	Sam T Evans	Bed Cover for 2026 Chev Colorado - Emergency Manager Truck	-1,224.99
07/02/2026	Bill	Sam's Club	Station janitorial supplies	-332.20
07/02/2026	Bill	Sam's Club	Station Janitorial Supplies	-340.20
07/03/2026	Bill	Sam's Club	Gatorade & Water	-90.98
07/03/2026	Bill	Sam's Club	Gatorade, Water	-115.74
08/18/2026	Bill	SecurLyft	July - December 2026	-12,747.60
07/06/2026	Bill	Siddons-Martin Emergency Group	Slack adjuster repair - R42	-2,266.33
07/06/2026	Bill	Siddons-Martin Emergency Group	rake replacement - R42	-1,320.80
07/08/2026	Bill	Siddons-Martin Emergency Group	Shower Power for New Ladder Truck	-5,400.00
07/14/2026	Bill	Siddons-Martin Emergency Group	Equipment for New Ladder Truck	-34,447.00
08/07/2026	Bill	Siddons-Martin Emergency Group	Annual pump test for 2026 (E42)	-425.00
08/07/2026	Bill	Siddons-Martin Emergency Group	Annual pump test 2026 - RE41	-425.00
08/03/2026	Bill	Steve Harrington	Flight to ORlando for EMS Conference 9/29/26-10/3/26	-802.80
08/24/2026	Bill	Steve Harrington	Perdiem (EMS Conference in Orlando, FL 09/29/2026-10/2/2026	-320.00
07/09/2026	Bill	Symbol Arts	Department Coins (150)	-1,143.00
07/01/2026	Bill	Utah Local Governments Trust	Workers Comp Premium FY2027 - July 2026	-5,723.02
08/03/2026	Bill	Utah Local Governments Trust	August 2026	-5,723.02
07/01/2026	Bill	Utah Valley University	Recert - Becraft, Padilla, Sorensen J	-30.00
07/01/2026	Bill	Utopia Fiber	July 2026	-996.00

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Date	Type	Name	Memo	Amount
08/03/2026	Bill	Utopia Fiber		-996.00
07/31/2026	Bill	Vector Solutions	Vector Scheduling Pro - July 31, 2026 - July 2027	-4,335.99
07/30/2026	Bill	Waste Management	Removal of final charges for service at Station 42	-392.80
07/31/2026	Bill	West Point City (2)	Station 41 - July 2026	-75.55
08/31/2026	Bill	West Point City (2)	August 2026	-70.60
08/28/2026	Bill	West Window Treatment	Blinds - Station 42 Dorms	-3,351.72
07/01/2026	Bill	Zoll Medical Corporation	Zenix EMS Fire Configuration - 5 year program (payment 1 of 5)	-48,924.27
07/06/2026	Bill	Zoll Medical Corporation	AED Plus PS Series (2)	-3,512.58
07/28/2026	Bill	Zoll Medical Corporation	Airway adapter, cannula, electrodes	-2,772.05
08/03/2026	Bill	Zoll Medical Corporation	Recorder paper	-31.85
08/18/2026	Bill	Zoll Medical Corporation	Defib Electrodes	-734.53
08/21/2026	Bill	Zoll Medical Corporation	Electrodes	-165.10
07/13/2026	Credit Card Charge	Amazon	Spay bottles and squeegees	-58.43
07/13/2026	Credit Card Charge	Amazon	Kitchen towels and drying racks	-128.76
07/13/2026	Credit Card Charge	Amazon	Drying mat and cast iron cleaner	-65.72
07/13/2026	Credit Card Charge	Amazon	Batteries	-61.75
07/16/2026	Credit Card Charge	Amazon	Mattress Protectors	-196.80
07/16/2026	Credit Card Charge	Amazon	Tension Rod Shower Caddy (3) - Station 41	-89.97
07/16/2026	Credit Card Charge	Amazon	Tempered glass - Station 41 Captain office	-35.14
07/20/2026	Credit Card Charge	Amazon	Cork board for Station 42 and tape	-147.63
07/21/2026	Credit Card Charge	Amazon	Items for grab bags - NDFD Fire Prevention Open House	-943.09
07/21/2026	Credit Card Charge	Amazon	Items for grab bags - NDFD Fire Prevention Open House	-371.66
07/21/2026	Credit Card Charge	Amazon	Intubation Stylet	-38.90
07/21/2026	Credit Card Charge	Amazon	Velcro	-29.85
07/22/2026	Credit Card Charge	Amazon	Shower Caddys - Station 41	-95.97
07/22/2026	Credit Card Charge	Amazon	CO Detectors - Station 41	-75.20
07/22/2026	Credit Card Charge	Amazon	Cork board for captains office at Station 41	-22.83
07/23/2026	Credit Card Charge	Amazon	Banker Boxes	-79.98
07/27/2026	Credit Card Charge	Amazon	case for ipad	-17.81
08/03/2026	Credit Card Charge	Amazon	Chargers for ipads	-13.98
08/03/2026	Credit Card Charge	Amazon	Chargers for ipads	-47.98
08/19/2026	Credit Card Charge	Amazon	Annual Membership	-179.00
07/04/2026	Credit Card Charge	Banbury Cross Donuts	Breakfast Donuts for crew on 4th of July	-121.20
07/16/2026	Credit Card Charge	Black Bear Diner	Meeting to discuss captain promotion	-42.06
07/27/2026	Credit Card Charge	Boyle Appliance	Dishwasher - Station 41	-850.00
07/27/2026	Credit Card Charge	Cafe Central	Refreshments for Captain Kortright retirement party	-77.00
08/13/2026	Credit Card Charge	Cal Ranch	Seat Covers - A42	-182.30
07/18/2026	Credit Card Charge	CommerceSync	Billing Software	-46.00

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Date	Type	Name	Memo	Amount
08/19/2026	Credit Card Charge	CommerceSync	8/19/26-9/19/26	-46.00
08/04/2026	Credit Card Charge	Costco	Costco Membership	-139.30
08/05/2026	Credit Card Charge	Costco	Station 41 supplies	-219.71
08/06/2026	Credit Card Charge	Creamies	Creamies for open house (paid for 500, creamies donated 460)	-200.00
07/17/2026	Credit Card Charge	CVS	Photos of new employees	-9.08
07/31/2026	Credit Card Charge	Delta Airlines	Flight to EMS Conference (Orlando FL, Sept 29-Oct 3)	-418.60
07/14/2026	Credit Card Charge	DoorDash	Food for Captain promotional testing	-206.75
07/23/2026	Credit Card Charge	Filter King	Furnace Filters - Station 42	-413.28
08/14/2026	Credit Card Charge	FleetPride	Adaptor for T41	-18.21
07/01/2026	Credit Card Charge	GoTo Communications Inc	July 2026	-507.11
08/01/2026	Credit Card Charge	GoTo Communications Inc	August 2026	-507.11
08/27/2026	Credit Card Charge	Griff's Auto Detailing Supplies	Car Soap	-123.70
07/09/2026	Credit Card Charge	Health Care Practical	EMS Conference (9/28/26-10/2/26) - Burney	-609.00
07/09/2026	Credit Card Charge	Health Care Practical	EMS Conference (9/28/26-10/2/26) - Harrington	-609.00
08/28/2026	Credit Card Charge	Hobby Lobby	Office Furniture	-117.86
08/03/2026	Credit Card Charge	Holiday Oil	E42 Def	-17.29
08/03/2026	Credit Card Charge	Holiday Oil	Fuel E42	-98.74
08/26/2026	Credit Card Charge	Holiday Oil	Fuel for Small Engines	-15.16
08/26/2026	Credit Card Charge	Jimmy John's	Food for Engineer testing crew	-135.35
07/01/2026	Credit Card Charge	Liberty Art Work	Retirement Ax (Kortright)	-663.60
07/03/2026	Credit Card Charge	Little Caesars	pizzas - July 4th crews (West Point)	-322.66
07/03/2026	Credit Card Charge	Little Caesars	Pizza - 4th of July crew food - Clearfield Park	-462.15
08/28/2026	Credit Card Charge	Living Spaces	Office Furniture	-3,580.49
07/03/2026	Credit Card Charge	Lowes	Tote for Sparky Costume	-46.10
08/05/2026	Credit Card Charge	Marco's Pizza	Lunch for A Shift	-222.36
08/15/2026	Credit Card Charge	Marriott Hotel	Hotel for FRI conference (Becraft)	-642.92
07/25/2026	Credit Card Charge	Maverik	Fuel for 402	-135.68
07/30/2026	Credit Card Charge	Maverik	Fuel for 402 (fuel card not working)	-139.42
08/01/2026	Credit Card Charge	Maverik	Engine 42	-139.01
08/14/2026	Credit Card Charge	Maverik	E42 Fuel	-144.49
08/15/2026	Credit Card Charge	Maverik	Fuel for E42	-71.87
07/03/2026	Credit Card Charge	Napa Auto	Oil for ND18 - Deputy Fire Marshal	-77.19
07/14/2026	Credit Card Charge	NFPA	NFPA Membership - Rawlings	-225.00
07/21/2026	Credit Card Charge	NFPA	Fire Prevention Supplies for Open House (Quantity 2)	-1,581.78
07/10/2026	Credit Card Charge	Pirtek	Nozzle (2)- Station 41	-59.64
08/28/2026	Credit Card Charge	Pirtek	Nozzles	-53.82
07/28/2026	Credit Card Charge	Rosen Plaza	Hotel (2 rooms) EMS World Conference - Burney & Harrington.	-2,225.00
07/29/2026	Credit Card Charge	SHRM	SHRM Membership for HR (Rogers)	-299.00
07/04/2026	Credit Card Charge	SMITHS	Breakfast Drinks for crew on 4th of July	-50.08

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Date	Type	Name	Memo	Amount
08/15/2026	Credit Card Charge	The Parking Spot	Parking vehicle at airport while attending FRI	-112.25
07/23/2026	Credit Card Charge	The UPS Store	Shipping to return Knox Box	-58.68
07/03/2026	Credit Card Charge	Tractor Supply	Straps for parade	-25.09
07/16/2026	Credit Card Charge	Tractor Supply	Battery for Lawn Mower at Station 41	-106.15
08/19/2026	Credit Card Charge	Tricked Out Accessories	Cell phone screen repair - Deputy Chief King	-12.20
08/13/2026	Credit Card Charge	Uber	Uber for travel while attending FRI	-16.98
08/13/2026	Credit Card Charge	Uber	Uber for travel while attending FRI	-27.98
08/17/2026	Credit Card Charge	Uber	Uber for travel while attending FRI	-89.89
07/01/2026	Credit Card Charge	Utah Fire Administrative	Training - Utah Admin Professionals Conference - Misty	-425.00
08/07/2026	Credit Card Charge	VASA	Memberships - through July 31, 2026	-987.48
08/31/2026	Credit Card Charge	VistaPrint	Open House Postcards for Schools	-443.60
07/27/2026	Credit Card Charge	Walmart	Serving tubs for events & trainings & cookies for retirement of Captain Kortright	-142.46
07/31/2026	Credit Card Charge	Walmart	Cooler for new ladder truck	-149.08
07/09/2026	Credit Card Charge	Weber State University E-Store	ACLS and BLS Provider Cards (13 of each)	-208.00
08/01/2026	Credit Card Charge	Wheelwright Lumber	New ladder truck equipment and supplies	-132.43
07/01/2026	Credit Card Charge	YouTube		-89.01
07/28/2026	Credit Card Charge	YouTube		-10.71
07/30/2026	Credit Card Charge	YouTube		-89.01
07/03/2026	Check	IRS Deposit	Payroll 7/3/2026 (FT FF 6/1/26-6/12/26 & PT Admin 6/14/26-6/27/26)	-10,278.19
07/15/2026	Check	IRS Deposit	7/15/2026 Vacation Buy Back - FY2027 Becraft	-517.45
07/16/2026	Check	IRS Deposit	Payroll 7/16/2026 Catchup (FT FF 6/13/26-6/24/26)	-8,045.95
07/17/2026	Check	IRS Deposit	Payroll 7/17/2026 (FT FF 6/25/26-7/6/26 PT & Admin 6/28/26-7/11/26)	-11,729.34
07/31/2026	Check	IRS Deposit	Payroll Date 7/31/2026 (FT FF 7/7/26-7/18/26 PT & Admin 7/12/26-7/25/26)	-11,841.68
08/14/2026	Check	IRS Deposit	Payroll 8/14/2026 (FT FF 7/19/26-7/30/26 PT & Admin 7/26/26-8/8/26)	-11,249.93
08/27/2026	Check	IRS Deposit	Payroll 8/26/2026 - Vacation Buy Back	-149.86
08/28/2026	Check	IRS Deposit	Payroll 8/27/2026 (FT FF 7/31/26-8/11/26 PT & Admin 8/9/26-8/22/26)	-11,149.10
07/15/2026	Check	Mark Becraft	7/15/2026 Vacation Buy Back - FY2027 Becraft	-6,764.00
07/03/2026	Check	Payroll	Payroll 7/3/2026 (FT FF 6/1/26-6/12/26 & PT Admin 6/14/26-6/27/26)	-82,638.91
07/03/2026	Check	Payroll	Payroll 7/3/2026 (FT FF 6/1/26-6/12/26 & PT Admin 6/14/26-6/27/26)	-470.63
07/03/2026	Check	Payroll	Payroll 7/3/2026 (FT FF 6/1/26-6/12/26 & PT Admin 6/14/26-6/27/26)	-12,697.76
07/03/2026	Check	Payroll	Payroll 7/3/2026 (FT FF 6/1/26-6/12/26 & PT Admin 6/14/26-6/27/26)	-15,492.00
07/03/2026	Check	Payroll	Payroll 7/3/2026 (FT FF 6/1/26-6/12/26 & PT Admin 6/14/26-6/27/26)	-4,277.35
07/03/2026	Check	Payroll	Payroll 7/3/2026 (FT FF 6/1/26-6/12/26 & PT Admin 6/14/26-6/27/26)	-13,281.34

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Date	Type	Name	Memo	Amount
07/03/2026	Check	Payroll	Payroll 7/3/2026 (FT FF 6/1/26-6/12/26 & PT Admin 6/14/26-6/27/26)	-12,416.68
07/16/2026	Check	Payroll	Payroll 7/16/2026 Catchup (FT FF 6/13/26-6/24/26)	-73,948.88
07/16/2026	Check	Payroll	Payroll 7/16/2026 Catchup (FT FF 6/13/26-6/24/26)	-719.29
07/16/2026	Check	Payroll	Payroll 7/16/2026 Catchup (FT FF 6/13/26-6/24/26)	-10,024.62
07/16/2026	Check	Payroll	Payroll 7/16/2026 Catchup (FT FF 6/13/26-6/24/26)	-2,862.30
07/16/2026	Check	Payroll	Payroll 7/16/2026 Catchup (FT FF 6/13/26-6/24/26)	-17,620.72
07/17/2026	Check	Payroll	Payroll 7/17/2026 (FT FF 6/25/26-7/6/26 PT & Admin 6/28/26-7/11/26)	-18,723.14
07/17/2026	Check	Payroll	Payroll 7/17/2026 (FT FF 6/25/26-7/6/26 PT & Admin 6/28/26-7/11/26)	-104,495.94
07/17/2026	Check	Payroll	Payroll 7/17/2026 (FT FF 6/25/26-7/6/26 PT & Admin 6/28/26-7/11/26)	-25,797.83
07/17/2026	Check	Payroll	Payroll 7/17/2026 (FT FF 6/25/26-7/6/26 PT & Admin 6/28/26-7/11/26)	-7,503.61
07/17/2026	Check	Payroll	Payroll 7/17/2026 (FT FF 6/25/26-7/6/26 PT & Admin 6/28/26-7/11/26)	-9,817.18
07/17/2026	Check	Payroll	Payroll 7/17/2026 (FT FF 6/25/26-7/6/26 PT & Admin 6/28/26-7/11/26)	-12,792.04
07/31/2026	Check	Payroll	Payroll Date 7/31/2026 (FT FF 7/7/26-7/18/26 PT & Admin 7/12/26-7/25/26) - new hire	-325.00
07/31/2026	Check	Payroll	Payroll Date 7/31/2026 (FT FF 7/7/26-7/18/26 PT & Admin 7/12/26-7/25/26)	-98,142.69
07/31/2026	Check	Payroll	Payroll Date 7/31/2026 (FT FF 7/7/26-7/18/26 PT & Admin 7/12/26-7/25/26)	-1,215.07
07/31/2026	Check	Payroll	Payroll Date 7/31/2026 (FT FF 7/7/26-7/18/26 PT & Admin 7/12/26-7/25/26)	-8,625.22
07/31/2026	Check	Payroll	Payroll Date 7/31/2026 (FT FF 7/7/26-7/18/26 PT & Admin 7/12/26-7/25/26)	-16,384.00
07/31/2026	Check	Payroll	Payroll Date 7/31/2026 (FT FF 7/7/26-7/18/26 PT & Admin 7/12/26-7/25/26)	-1,461.07
07/31/2026	Check	Payroll	Payroll Date 7/31/2026 (FT FF 7/7/26-7/18/26 PT & Admin 7/12/26-7/25/26) Sick Bank for Padilla	-2,305.94
07/31/2026	Check	Payroll	Payroll Date 7/31/2026 (FT FF 7/7/26-7/18/26 PT & Admin 7/12/26-7/25/26)	-16,783.20
07/31/2026	Check	Payroll	Payroll Date 7/31/2026 (FT FF 7/7/26-7/18/26 PT & Admin 7/12/26-7/25/26)	-10,240.31
08/14/2026	Check	Payroll	Payroll 8/14/2026 (FT FF 7/19/26-7/30/26 PT & Admin 7/26/26-8/8/26) newly promoted from part-tim...	-870.00
08/14/2026	Check	Payroll	Payroll 8/14/2026 (FT FF 7/19/26-7/30/26 PT & Admin 7/26/26-8/8/26)	-90,100.58
08/14/2026	Check	Payroll	Payroll 8/14/2026 (FT FF 7/19/26-7/30/26 PT & Admin 7/26/26-8/8/26)	-1,704.26
08/14/2026	Check	Payroll	Payroll 8/14/2026 (FT FF 7/19/26-7/30/26 PT & Admin 7/26/26-8/8/26)	-12,174.81
08/14/2026	Check	Payroll	Payroll 8/14/2026 (FT FF 7/19/26-7/30/26 PT & Admin 7/26/26-8/8/26)	-16,384.00

North Davis Fire District
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Date	Type	Name	Memo	Amount
08/14/2026	Check	Payroll	Payroll 8/14/2026 (FT FF 7/19/26-7/30/26 PT & Admin 7/26/26-8/8/26)	-5,297.41
08/14/2026	Check	Payroll	Payroll 8/14/2026 (FT FF 7/19/26-7/30/26 PT & Admin 7/26/26-8/8/26)	-15,964.30
08/14/2026	Check	Payroll	Payroll 8/14/2026 (FT FF 7/19/26-7/30/26 PT & Admin 7/26/26-8/8/26)	-12,681.50
08/27/2026	Check	Payroll	Payroll 8/26/2026 - Vacation Buy Back	-1,958.95
08/28/2026	Check	Payroll	Payroll 8/28/2026 (FT FF 7/31/26-8/11/26 PT & Admin 8/9/26-8/22/26)	-91,081.19
08/28/2026	Check	Payroll	Payroll 8/28/2026 (FT FF 7/31/26-8/11/26 PT & Admin 8/9/26-8/22/26)	-1,326.05
08/28/2026	Check	Payroll	Payroll 8/28/2026 (FT FF 7/31/26-8/11/26 PT & Admin 8/9/26-8/22/26)	-14,231.09
08/28/2026	Check	Payroll	Payroll 8/28/2026 (FT FF 7/31/26-8/11/26 PT & Admin 8/9/26-8/22/26)	-14,389.11
08/28/2026	Check	Payroll	Payroll 8/28/2026 (FT FF 7/31/26-8/11/26 PT & Admin 8/9/26-8/22/26)	-16,384.00
08/28/2026	Check	Payroll	Payroll 8/28/2026 (FT FF 7/31/26-8/11/26 PT & Admin 8/9/26-8/22/26)	-1,854.87
08/28/2026	Check	Payroll	Payroll 8/28/2026 (FT FF 7/31/26-8/11/26 PT & Admin 8/9/26-8/22/26)	-13,673.28
08/28/2026	Check	Payroll	Payroll 8/28/2026 (FT FF 7/31/26-8/11/26 PT & Admin 8/9/26-8/22/26)	4,245.63
07/03/2026	Check	Utah Retirement Systems	Pre-Tax Employer Contribution - Payroll 7/3/2026 (FT FF 6/1/26-6/12/26 & PT Admin 6/14/26-6/27/26)	-1,798.14
07/03/2026	Check	Utah Retirement Systems	Employer Additional Contribution - Payroll 7/3/2026 (FT FF 6/1/26-6/12/26 & PT Admin 6/14/26-6/2...	-604.07
07/03/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Employer Pickup	-3,399.18
07/03/2026	Check	Utah Retirement Systems	Tier 1 Fund 131 Pre-Tax Employer	-363.63
07/03/2026	Check	Utah Retirement Systems	Tier 2 Fund 132 Employer Pickup	-8,760.64
07/03/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Pre Tax	-2,943.03
07/03/2026	Check	Utah Retirement Systems	Tire 1 Fund 31 Pre Tax Employer Contribution - Payroll 7/3/2026 (PT & Admin 6/14/26-6/27/26)	-139.81
07/03/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Employer Pickup - Payroll 7/3/2026 (PT & Admin 6/14/26-6/27/26)	-1,306.94
07/03/2026	Check	Utah Retirement Systems	401K Employer Additional - Payroll 7/3/2026 (PT & Admin 6/14/26-6/27/26)	-1,063.04
07/03/2026	Check	Utah Retirement Systems	401K Pre-Tax Employer - Payroll 7/3/2026 (PT & Admin 6/14/26-6/27/26)	-338.52
07/03/2026	Check	Utah Retirement Systems	Tier 1 Fund 15 Pre Tax Employer - Payroll 7/3/2026 (PT & Admin 6/14/26-6/27/26)	-606.86
07/13/2026	Check	Utah Retirement Systems	Retirement Catchup- Higgs, Tukker	-588.11
07/16/2026	Check	Utah Retirement Systems	401K Pre Tax ER Cont - Payroll 7/16/2026 Catchup (FT FF 6/13/26-6/24/26)	-1,798.14
07/16/2026	Check	Utah Retirement Systems	401K ER Additional Cont - Payroll 7/16/2026 Catchup (FT FF 6/13/26-6/24/26)	-604.07
07/16/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Employer Pickup - Payroll 7/16/2026 Catchup (FT FF 6/13/26-6/24/26)	-3,399.18

North Davis Fire District
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Date	Type	Name	Memo	Amount
07/16/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Pre Tax ER - Payroll 7/16/2026 Catchup (FT FF 6/13/26-6/24/26)	-363.63
07/16/2026	Check	Utah Retirement Systems	Tier 2 Fund 132 Pre Tax ER Cont - Payroll 7/16/2026 Catchup (FT FF 6/13/26-6/24/26)	-8,760.64
07/16/2026	Check	Utah Retirement Systems	Tier 2 Fund 132 Pre Tax ER Cont - Payroll 7/16/2026 Catchup (FT FF 6/13/26-6/24/26)	-2,943.03
07/18/2026	Check	Utah Retirement Systems	401K Pre Tax ER Cont - Payroll 7/16/2026 Catchup (FT FF 6/13/26-6/24/26)	-1,891.67
07/18/2026	Check	Utah Retirement Systems	401K ER Additional Cont - Payroll 7/16/2026 Catchup (FT FF 6/13/26-6/24/26)	-635.49
07/18/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Employer Pickup - Payroll 7/16/2026 Catchup (FT FF 6/13/26-6/24/26)	-3,576.74
07/18/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Pre Tax ER - Payroll 7/16/2026 Catchup (FT FF 6/13/26-6/24/26)	-382.63
07/18/2026	Check	Utah Retirement Systems	Tier 2 Fund 132 Pre Tax ER Cont - Payroll 7/16/2026 Catchup (FT FF 6/13/26-6/24/26)	-9,548.29
07/18/2026	Check	Utah Retirement Systems	Tier 2 Fund 132 Pre Tax ER Cont - Payroll 7/16/2026 Catchup (FT FF 6/13/26-6/24/26)	-3,207.63
07/18/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Pre Tax ER - Payroll 7/17/2026 (FT FF 6/25/26-7/6/26 PT & Admin 6/28/26-7/11/26)	-147.66
07/18/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Employer Pickup - Payroll 7/17/2026 (FT FF 6/25/26-7/6/26 PT & Admin 6/28/26-7/11/26)	-1,380.26
07/18/2026	Check	Utah Retirement Systems	401K ER Additional - Tier 1 Fund 31 Pre Tax ER - Payroll 7/17/2026 (FT FF 6/25/26-7/6/26 PT & Admin 6/28/26-7/11/26)	-1,126.88
07/18/2026	Check	Utah Retirement Systems	401K Pre Tax ER - Tier 1 Fund 31 Pre Tax ER - Payroll 7/17/2026 (FT FF 6/25/26-7/6/26 PT & Admin 6/28/26-7/11/26)	-358.84
07/18/2026	Check	Utah Retirement Systems	Tier 1 Fund 15 Pre Tax - Tier 1 Fund 31 Pre Tax ER - Payroll 7/17/2026 (FT FF 6/25/26-7/6/26 PT & Admin 6/28/26-7/11/26)	-637.27
07/31/2026	Check	Utah Retirement Systems	401K Pre Tax ER Cont - Payroll Date 7/31/2026 (FT FF 7/7/26-7/18/26 PT & Admin 7/12/26-7/25/26)	-1,891.65
07/31/2026	Check	Utah Retirement Systems	401K ER Additional Cont - Payroll Date 7/31/2026 (FT FF 7/7/26-7/18/26 PT & Admin 7/12/26-7/25/26)	-803.43
07/31/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Employer Pickup - Payroll Date 7/31/2026 (FT FF 7/7/26-7/18/26 PT & Admin 7/12/26-7/25/26)	-3,576.76
07/31/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Pre Tax ER - Payroll Date 7/31/2026 (FT FF 7/7/26-7/18/26 PT & Admin 7/12/26-7/25/26)	-382.63
07/31/2026	Check	Utah Retirement Systems	Tier 2 Fund 132 Pre Tax ER Cont - Payroll Date 7/31/2026 (FT FF 7/7/26-7/18/26 PT & Admin 7/12/26-7/25/26)	-10,169.85

North Davis Fire District
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July through August 2026

Date	Type	Name	Memo	Amount
07/31/2026	Check	Utah Retirement Systems	Tier 2 Fund 132 Pre Tax ER Cont - Payroll Date 7/31/2026 (FT FF 7/7/26-7/18/26 PT & Admin 7/12/2...	-4,319.30
07/31/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Pre Tax ER - Payroll Date 7/31/2026 (FT FF 7/7/26-7/18/26 PT & Admin 7/12/26-7/25...	-147.66
07/31/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Employer Pickup - Payroll Date 7/31/2026 (FT FF 7/7/26-7/18/26 PT & Admin 7/12/26...	-1,380.26
07/31/2026	Check	Utah Retirement Systems	401K ER Additional - Tier 1 Fund 31 Pre Tax ER - Payroll Date 7/31/2026 (FT FF 7/7/26-7/18/26 PT...	-1,126.88
07/31/2026	Check	Utah Retirement Systems	401K Pre Tax ER - Tier 1 Fund 31 Pre Tax ER - Payroll Date 7/31/2026 (FT FF 7/7/26-7/18/26 PT & A...	-333.55
07/31/2026	Check	Utah Retirement Systems	Tier 1 Fund 15 Pre Tax - Tier 1 Fund 31 Pre Tax ER - Payroll Date 7/31/2026 (FT FF 7/7/26-7/18/26...	-597.36
08/14/2026	Check	Utah Retirement Systems	401K Pre Tax ER Cont - Payroll 8/14/2026 (FT FF 7/19/26-7/30/26 PT & Admin 7/26/26-8/8/26)	-1,595.52
08/14/2026	Check	Utah Retirement Systems	401K ER Additional Cont - Payroll 8/14/2026 (FT FF 7/19/26-7/30/26 PT & Admin 7/26/26-8/8/26)	-677.65
08/14/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Employer Pickup - Payroll 8/14/2026 (FT FF 7/19/26-7/30/26 PT & Admin 7/26/26-8/8...	-3,217.56
08/14/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Pre Tax ER - Payroll 8/14/2026 (FT FF 7/19/26-7/30/26 PT & Admin 7/26/26-8/8/26)	-344.20
08/14/2026	Check	Utah Retirement Systems	Tier 2 Fund 132 Pre Tax ER Cont - Payroll 8/14/2026 (FT FF 7/19/26-7/30/26 PT & Admin 7/26/26-8/...	-10,169.85
08/14/2026	Check	Utah Retirement Systems	Tier 2 Fund 132 Pre Tax ER Cont - Payroll 8/14/2026 (FT FF 7/19/26-7/30/26 PT & Admin 7/26/26-8/...	-4,319.30
08/14/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Pre Tax ER - Payroll 8/14/2026 (FT FF 7/19/26-7/30/26 PT & Admin 7/26/26-8/8/26)	-147.66
08/14/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Employer Pickup - Payroll 8/14/2026 (FT FF 7/19/26-7/30/26 PT & Admin 7/26/26-8/8...	-1,380.26
08/14/2026	Check	Utah Retirement Systems	401K ER Additional - Tier 1 Fund 31 Pre Tax ER - Payroll 8/14/2026 (FT FF 7/19/26-7/30/26 PT & A...	-1,126.88
08/14/2026	Check	Utah Retirement Systems	401K Pre Tax ER - Tier 1 Fund 31 Pre Tax ER - Payroll 8/14/2026 (FT FF 7/19/26-7/30/26 PT & Admi...	-333.55
08/14/2026	Check	Utah Retirement Systems	Tier 1 Fund 15 Pre Tax - Tier 1 Fund 31 Pre Tax ER - Payroll 8/14/2026 (FT FF 7/19/26-7/30/26 PT...	-597.36
08/28/2026	Check	Utah Retirement Systems	401K Pre Tax ER Cont - Payroll 8/28/2026 (FT FF 7/31/26-8/11/26 PT & Admin 8/9/26-8/22/26)	-1,595.52
08/28/2026	Check	Utah Retirement Systems	401K ER Additional Cont - Payroll 8/28/2026 (FT FF 7/31/26-8/11/26 PT & Admin 8/9/26-8/22/26)	-677.65

North Davis Fire District
Custom Transaction Detail Report
July through August 2026

Date	Type	Name	Memo	Amount
08/28/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Employer Pickup - Payroll 8/28/2026 (FT FF 7/31/26-8/11/26 PT & Admin 8/9/26-8/22...	-2,722.43
08/28/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Pre Tax ER - Payroll 8/28/2026 (FT FF 7/31/26-8/11/26 PT & Admin 8/9/26-8/22/26)	-291.23
08/28/2026	Check	Utah Retirement Systems	Tier 2 Fund 132 Pre Tax ER Cont - Payroll 8/28/2026 (FT FF 7/31/26-8/11/26 PT & Admin 8/9/26-8/2...	-10,700.38
08/28/2026	Check	Utah Retirement Systems	Tier 2 Fund 132 Pre Tax ER Cont - Payroll 8/28/2026 (FT FF 7/31/26-8/11/26 PT & Admin 8/9/26-8/2...	-4,544.62
08/28/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Pre Tax ER - Payroll 8/28/2026 (FT FF 7/31/26-8/11/26 PT & Admin 8/9/26-8/22/26)	-147.66
08/28/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Employer Pickup - Payroll 8/28/2026 (FT FF 7/31/26-8/11/26 PT & Admin 8/9/26-8/22...	-1,380.26
08/28/2026	Check	Utah Retirement Systems	401K ER Additional - Tier 1 Fund 31 Pre Tax ER - Payroll 8/28/2026 (FT FF 7/31/26-8/11/26 PT & A...	-1,126.88
08/28/2026	Check	Utah Retirement Systems	401K Pre Tax ER - Tier 1 Fund 31 Pre Tax ER - Payroll 8/28/2026 (FT FF 7/31/26-8/11/26 PT & Admi...	-333.55
08/28/2026	Check	Utah Retirement Systems	Tier 1 Fund 15 Pre Tax - Tier 1 Fund 31 Pre Tax ER - Payroll 8/28/2026 (FT FF 7/31/26-8/11/26 PT...	-597.36
07/21/2026	Check		Service Charge	-556.36
08/21/2026	Check		Service Charge	-578.49
07/22/2026	Credit	Napa Auto	Return Lamp for A41 (ND06)	59.27
			Expenditures	-1,813,791.10

North Davis Fire District

Profit & Loss Budget vs. Actual

July 2026 through June 2027

	Jul '26 - Jun 27	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Stripe Refunds	0.00	0.00	0.00	0.0%
1-30100 · Ambulance	319,260.87	1,410,000.00	-1,090,739.13	22.64%
1-30150 · Fire / Incident Recovery	9,901.61	30,000.00	-20,098.39	33.01%
1-30200 · Contract Services	0.00	40,000.00	-40,000.00	0.0%
1-31100 · Donations	0.00	0.00	0.00	0.0%
1-32100 · Fee in Lieu	127,198.98	280,000.00	-152,801.02	45.43%
1-32200 · Property Taxes	94,370.25	7,541,500.00	-7,447,129.75	1.25%
1-32300 · PT Contribution to Other Gover.	0.00	205,667.00	-205,667.00	0.0%
1-32803 · Plan Review				
1-32805 · Plan Review Subdivision	0.00	3,000.00	-3,000.00	0.0%
1-38200 · Plan Review Commercial	1,725.00	3,000.00	-1,275.00	57.5%
1-32803 · Plan Review - Other	-300.00			
Total 1-32803 · Plan Review	1,425.00	6,000.00	-4,575.00	23.75%
1-32810 · Fire Protection - Sprinkler	1,000.00	1,000.00	0.00	100.0%
1-32820 · Fire Spinkler Alarm	1,100.00	1,000.00	100.00	110.0%
1-33100 · Fire Protection	0.00	700.00	-700.00	0.0%
1-33110 · Clerical Fees	140.00	500.00	-360.00	28.0%
1-34100 · Impact Fees	4,709.38	65,000.00	-60,290.62	7.25%
1-35100 · Inspection Fees	2,500.00	14,000.00	-11,500.00	17.86%
1-36100 · Interest Income-General Fund	20,554.12	100,000.00	-79,445.88	20.55%
1-37100 · Miscellaneous Service Revenues				
1-37106 · Misc Revenue	0.00	0.00	0.00	0.0%
1-37100 · Miscellaneous Service Revenues - Other	413.76	6,000.00	-5,586.24	6.9%
Total 1-37100 · Miscellaneous Service Revenues	413.76	6,000.00	-5,586.24	6.9%
1-37200 · Grants				
1-37210 · EMS Per Capita Grant	0.00	6,216.00	-6,216.00	0.0%
1-37200 · Grants - Other	0.00	0.00	0.00	0.0%
Total 1-37200 · Grants	0.00	6,216.00	-6,216.00	0.0%
1-38100 · Permit Fees				
1-38110 · Specialized Permit	1,025.00	2,500.00	-1,475.00	41.0%
1-38100 · Permit Fees - Other	0.00	0.00	0.00	0.0%
Total 1-38100 · Permit Fees	1,025.00	2,500.00	-1,475.00	41.0%
1-3999 · Uncategorized Income	0.00	0.00	0.00	0.0%
Total Income	583,598.97	9,710,083.00	-9,126,484.03	6.01%
Gross Profit	583,598.97	9,710,083.00	-9,126,484.03	6.01%
Expense				
Administrative Fees	0.00	0.00	0.00	0.0%
Stripe Uncat. Expenses	44.31	0.00	44.31	100.0%
1-40100 · Administrative Control Board				
1-40110 · Board of Directors Payroll	0.00	38,000.00	-38,000.00	0.0%
Total 1-40100 · Administrative Control Board	0.00	38,000.00	-38,000.00	0.0%

North Davis Fire District
Profit & Loss Budget vs. Actual
July 2026 through June 2027

	Jul '26 - Jun 27	Budget	\$ Over Budget	% of Budget
1-40200 · Bank Charges	1,134.85	9,000.00	-7,865.15	12.61%
1-40300 · Clothing Allowance	22,254.58	58,885.00	-36,630.42	37.79%
1-40400 · Code Enforcement				
1-40405 · IAAI Chapter Membership	0.00	700.00	-700.00	0.0%
1-40410 · ICC Membership & Codes	0.00	1,205.00	-1,205.00	0.0%
1-40415 · National Assoc Fire Invest	0.00	325.00	-325.00	0.0%
1-40420 · NFPA Dues & Publications	0.00	1,755.00	-1,755.00	0.0%
1-40425 · Utah Fire & Life Safety Assoc	0.00	150.00	-150.00	0.0%
1-40430 · Utah Fire Life Educators Prog	0.00	1,250.00	-1,250.00	0.0%
1-40435 · Utah State Fire Marshal Assoc	0.00	50.00	-50.00	0.0%
1-40440 · Bluebeam	0.00	1,000.00	-1,000.00	0.0%
1-40445 · Fire Marshal Training	0.00	885.00	-885.00	0.0%
1-40450 · Arson Investigator Training	0.00	1,250.00	-1,250.00	0.0%
1-40455 · IAAI Training Seminar	0.00	3,500.00	-3,500.00	0.0%
1-40460 · Fire & Life Educators Program	0.00	700.00	-700.00	0.0%
1-40465 · Pub Ed Supplies & Open House	4,665.86	8,400.00	-3,734.14	55.55%
1-40470 · Pub Ed Training	0.00	3,000.00	-3,000.00	0.0%
1-40475 · Investgation Supplies	0.00	1,800.00	-1,800.00	0.0%
1-40480 · Code Enforcement Supplies	0.00	1,300.00	-1,300.00	0.0%
Total 1-40400 · Code Enforcement	4,665.86	27,270.00	-22,604.14	17.11%
1-40500 · Collection Contract				
Fire Recovery	1,980.33	6,000.00	-4,019.67	33.01%
Stripe Fees	541.20	2,200.00	-1,658.80	24.6%
1-40510 · Health Care Finance Assessment	26,235.66	100,000.00	-73,764.34	26.24%
1-40520 · Ambulance Billing	0.00	138,290.00	-138,290.00	0.0%
1-40500 · Collection Contract - Other	1,087.05	0.00	1,087.05	100.0%
Total 1-40500 · Collection Contract	29,844.24	246,490.00	-216,645.76	12.11%
1-40600 · Communications	3,401.68	11,000.00	-7,598.32	30.92%
1-40700 · Computer Maintenance & Supply				
1-40705 · Firewall Upgrade	0.00	20,000.00	-20,000.00	0.0%
1-40740 · IT Equipment	17.81	10,950.00	-10,932.19	0.16%
1-40750 · IT Maintenance	9,708.00	51,100.00	-41,392.00	19.0%
1-40700 · Computer Maintenance & Supply - Other	0.00	0.00	0.00	0.0%
Total 1-40700 · Computer Maintenance & Supply	9,725.81	82,050.00	-72,324.19	11.85%
1-40800 · Contributions to Other Govt	0.00	205,667.00	-205,667.00	0.0%
1-40900 · Dispatch Services	0.00	211,952.00	-211,952.00	0.0%
1-41000 · EA Assistance Program	1,200.00	20,100.00	-18,900.00	5.97%
1-41100 · Employees Wages				
1-41110 · Full Time Employee Wages				
1-41111 · Overtime	91,722.68	258,999.00	-167,276.32	35.41%
1-41115 · Salary	81,028.00	0.00	81,028.00	100.0%
1-41116 · Sick Leave	26,477.51	0.00	26,477.51	100.0%
1-41117 · Vacation Leave	88,961.20	0.00	88,961.20	100.0%

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1-41118 · Benefit Contingency Payour	6,764.00	138,166.00	-131,402.00	4.9%
1-41110 · Full Time Employee Wages - Other	653,611.88	3,989,485.00	-3,335,873.12	16.38%
Total 1-41110 · Full Time Employee Wages	948,565.27	4,386,650.00	-3,438,084.73	21.62%
1-41120 · Part-Time Employee Wages	71,792.94	293,369.00	-221,576.06	24.47%
Total 1-41100 · Employees Wages	1,020,358.21	4,680,019.00	-3,659,660.79	21.8%
1-41200 · Equipment Maintenance & Supply	15,688.16	62,088.00	-46,399.84	25.27%
1-41300 · FICA	75,316.96	360,928.00	-285,611.04	20.87%
1-41400 · Insurance (Health)				
1-41410 · AFLAC Cancer Policy	2,324.60	1,080.00	1,244.60	215.24%
1-41420 · Disability Insurance	0.00	18,794.00	-18,794.00	0.0%
1-41430 · Life Insurance	596.11	5,702.00	-5,105.89	10.45%
1-41400 · Insurance (Health) - Other	200,492.62	1,086,315.00	-885,822.38	18.46%
Total 1-41400 · Insurance (Health)	203,413.33	1,111,891.00	-908,477.67	18.29%
1-41500 · Lease Obligation-interest	14,625.65	58,890.00	-44,264.35	24.84%
1-41600 · Lease Obligations-principal	60,955.70	86,691.00	-25,735.30	70.31%
1-41700 · Liability Insurance (Risk Manag				
1-41720 · Cyber Liability	15,203.00	16,600.00	-1,397.00	91.58%
1-41700 · Liability Insurance (Risk Manag - Other	38,034.00	89,500.00	-51,466.00	42.5%
Total 1-41700 · Liability Insurance (Risk Manag	53,237.00	106,100.00	-52,863.00	50.18%
1-41800 · Medical Supplies Expenses				
1-14813 · Medical Hardware Maintenance	0.00	1,500.00	-1,500.00	0.0%
1-14815 · Jump Kit	0.00	2,250.00	-2,250.00	0.0%
1-41805 · Gurney Straps	0.00	540.00	-540.00	0.0%
1-41806 · SeCur Lyft	12,747.60	26,000.00	-13,252.40	49.03%
1-41810 · Medical Consumable	17,803.38	85,000.00	-67,196.62	20.95%
1-41812 · Medical Equipment	907.44			
1-41814 · Vent Maintenance	0.00	2,500.00	-2,500.00	0.0%
1-41820 · Stryker Gurney Mattress	0.00	670.00	-670.00	0.0%
1-41865 · Zoll	2,772.05	6,300.00	-3,527.95	44.0%
1-41890 · Lucas PM Maintenance	0.00	1,500.00	-1,500.00	0.0%
1-41895 · Stryker Cot Maintenance	0.00	1,600.00	-1,600.00	0.0%
1-41899 · Styker Powerload Maint	0.00	2,100.00	-2,100.00	0.0%
1-41800 · Medical Supplies Expenses - Other	0.00	0.00	0.00	0.0%
Total 1-41800 · Medical Supplies Expenses	34,230.47	129,960.00	-95,729.53	26.34%
1-41900 · Misc Services				
1-41920 · Yearly Ambulance License Fees	0.00	0.00	0.00	0.0%
1-41925 · Certification Testing	0.00	750.00	-750.00	0.0%
1-41930 · Firefighter Testing	0.00	16,500.00	-16,500.00	0.0%
1-41940 · Recert of AMETs	238.00	3,200.00	-2,962.00	7.44%
1-41990 · Other Misc Charges	58.68	1,900.00	-1,841.32	3.09%
1-41900 · Misc Services - Other	0.00	0.00	0.00	0.0%
Total 1-41900 · Misc Services	296.68	22,350.00	-22,053.32	1.33%
1-42000 · Misc. Equipment				

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1-42002 · SCBA Masks, Hoods, Gloves	0.00	3,000.00	-3,000.00	0.0%
1-42005 · Safety Equipment	29.85	2,050.00	-2,020.15	1.46%
1-42007 · Structure Boots	0.00	1,800.00	-1,800.00	0.0%
1-42008 · Par Tags	256.93	700.00	-443.07	36.7%
1-42010 · Turnout Gear	0.00	5,102.00	-5,102.00	0.0%
1-42015 · Helmets	1,705.00	1,890.00	-185.00	90.21%
1-42025 · Haz-Mat Supplies	115.00	6,000.00	-5,885.00	1.92%
1-42031 · Ice Rescue Suits	0.00	3,100.00	-3,100.00	0.0%
42020 · Safety / PPE	136.00	0.00	136.00	100.0%
1-42000 · Misc. Equipment - Other	651.00	6,500.00	-5,849.00	10.02%
Total 1-42000 · Misc. Equipment	2,893.78	30,142.00	-27,248.22	9.6%
1-42028 · Misc Expense	0.00	0.00	0.00	0.0%
1-42200 · Office supply & expenses	1,518.25	14,964.00	-13,445.75	10.15%
1-42300 · Paramedics	842.85	16,857.00	-16,014.15	5.0%
1-42400 · Professional Services				
1-42410 · Accountant Fees	6,600.00	39,600.00	-33,000.00	16.67%
1-42420 · Attorney	4,740.00	22,000.00	-17,260.00	21.55%
1-42430 · Auditor	0.00	9,500.00	-9,500.00	0.0%
1-42435 · Background Checks	73.50	320.00	-246.50	22.97%
1-42440 · Blueline Drug Testin	290.00	1,760.00	-1,470.00	16.48%
1-42441 · Blueline New Hire Testing	350.00	600.00	-250.00	58.33%
1-42450 · Bond Trustee (Zions Bond)	0.00	2,500.00	-2,500.00	0.0%
1-42460 · Bonding	0.00	5,000.00	-5,000.00	0.0%
1-42470 · Medical Advisor	2,700.00	10,800.00	-8,100.00	25.0%
1-42480 · Payroll Administration	2,730.00	15,240.00	-12,510.00	17.91%
1-42490 · Prof. Services - Plats, Etc.	0.00	18,000.00	-18,000.00	0.0%
1-42400 · Professional Services - Other	0.00	2,000.00	-2,000.00	0.0%
Total 1-42400 · Professional Services	17,483.50	127,320.00	-109,836.50	13.73%
1-42500 · Retirement	159,214.67	750,351.00	-591,136.33	21.22%
1-42700 · Special Department Allowance				
1-42705 · Winter Social & Awards	0.00	8,400.00	-8,400.00	0.0%
1-42710 · Challenge Coins	1,143.00			
1-42715 · Board of Trustee Expenses	0.00	1,000.00	-1,000.00	0.0%
1-42700 · Special Department Allowance - Other	2,903.14	26,385.00	-23,481.86	11.0%
Total 1-42700 · Special Department Allowance	4,046.14	35,785.00	-31,738.86	11.31%
1-42800 · Subscriptions, Memberships				
1-42805 · Reporting Software	0.00	28,800.00	-28,800.00	0.0%
1-42810 · Vector Solutions	4,335.99	4,500.00	-164.01	96.36%
1-42800 · Subscriptions, Memberships - Other	28,356.30	84,676.00	-56,319.70	33.49%
Total 1-42800 · Subscriptions, Memberships	32,692.29	117,976.00	-85,283.71	27.71%
1-42850 · Surviving Spouse Trust Fund	0.00	4,800.00	-4,800.00	0.0%
1-43000 · Travel and Training				
1-43020 · Pub Ed Supplies for Clowns	264.00			

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1-43000 · Travel and Training - Other	10,848.04	79,983.00	-69,134.96	13.56%
Total 1-43000 · Travel and Training	11,112.04	79,983.00	-68,870.96	13.89%
1-43200 · Utilities (Gas,Power,Phones)				
1-43210 · Verizon	0.00	0.00	0.00	0.0%
1-43200 · Utilities (Gas,Power,Phones) - Other	17,201.20	115,012.00	-97,810.80	14.96%
Total 1-43200 · Utilities (Gas,Power,Phones)	17,201.20	115,012.00	-97,810.80	14.96%
1-43300 · Vehicle Maintenance				
1-43305 · Annual Inspections and Testing	2,827.21	5,650.00	-2,822.79	50.04%
1-43310 · Fuel	13,060.96	58,800.00	-45,739.04	22.21%
1-43315 · Tires/Brakes	2,504.72	20,000.00	-17,495.28	12.52%
1-43320 · Annual Ambulance License Fees	0.00	1,860.00	-1,860.00	0.0%
1-43325 · PM Services	958.05	10,000.00	-9,041.95	9.58%
1-43300 · Vehicle Maintenance - Other	4,206.32	53,400.00	-49,193.68	7.88%
Total 1-43300 · Vehicle Maintenance	23,557.26	149,710.00	-126,152.74	15.74%
1-43400 · Workmans Comp	16,984.44	112,500.00	-95,515.56	15.1%
1-48000 · Transfer to Debt Service	0.00	480,000.00	-480,000.00	0.0%
1-49000 · Fleet Fund Capital Exp	0.00	135,000.00	-135,000.00	0.0%
1-49999 · Appropriation of Fund Bal (Exp)	0.00	10,352.00	-10,352.00	0.0%
Total Expense	1,837,939.91	9,710,083.00	-7,872,143.09	18.93%
Net Ordinary Income	-1,254,340.94	0.00	-1,254,340.94	100.0%
Other Income/Expense				
Other Income				
Capital Projects Inc 3				
Other Financing Sources	0.00	548,751.00	-548,751.00	0.0%
Use of Fund Balance	0.00	1,314,159.00	-1,314,159.00	0.0%
3-36100 · Interest Income	0.00	30,000.00	-30,000.00	0.0%
3-39100 · Capital Projects-Transfer In	0.00	135,000.00	-135,000.00	0.0%
Total Capital Projects Inc 3	0.00	2,027,910.00	-2,027,910.00	0.0%
Debt Service Inc 2				
2-36100 · Interest Income	0.00	0.00	0.00	0.0%
2-39100 · Transfers In Debt Service	0.00	480,000.00	-480,000.00	0.0%
2-39150 · Uses of Fund Balance	0.00	44,994.00	-44,994.00	0.0%
Total Debt Service Inc 2	0.00	524,994.00	-524,994.00	0.0%
Local Building Authority Inc 4				
4-36100 · Interest Income	11.96	0.00	11.96	100.0%
Total Local Building Authority Inc 4	11.96	0.00	11.96	100.0%
Total Other Income	11.96	2,552,904.00	-2,552,892.04	0.0%
Other Expense				
Debt Service Exp 2				
2-45100 · Interest Expense	0.00	269,994.00	-269,994.00	0.0%
2-45200 · Principal	0.00	255,000.00	-255,000.00	0.0%
Total Debt Service Exp 2	0.00	524,994.00	-524,994.00	0.0%
Local Building Authority Exp 4				

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4-46300 · Construction of Station 42				
4-46310 · Construction Contract	0.00	0.00	0.00	0.0%
4-46350 · Temporary Relocation	0.00	0.00	0.00	0.0%
4-46300 · Construction of Station 42 - Other	0.00	0.00	0.00	0.0%
Total 4-46300 · Construction of Station 42	0.00	0.00	0.00	0.0%
Total Local Building Authority Exp 4	0.00	0.00	0.00	0.0%
3-44100 · Capital Projects Exp 3				
3-44200 · Equipment	75,378.59	85,892.00	-10,513.41	87.76%
3-44205 · Turnout Gear	4,655.00	70,000.00	-65,345.00	6.65%
3-44210 · Vehicle Exhaust	0.00	0.00	0.00	0.0%
3-44215 · MOPA	0.00	0.00	0.00	0.0%
3-44220 · UCA Communications	0.00	19,700.00	-19,700.00	0.0%
3-44221 · Stryker Batteries/Charger	0.00	15,000.00	-15,000.00	0.0%
3-44222 · Zoll & Lucas Batteries	0.00	6,000.00	-6,000.00	0.0%
3-44235 · Station Upgrades	0.00	10,000.00	-10,000.00	0.0%
3-44300 · Vehicles	124,490.93	1,791,318.00	-1,666,827.07	6.95%
3-44330 · Ongoing Transfer for Fleet Main	0.00	30,000.00	-30,000.00	0.0%
3-44100 · Capital Projects Exp 3 - Other	0.00	0.00	0.00	0.0%
Total 3-44100 · Capital Projects Exp 3	204,524.52	2,027,910.00	-1,823,385.48	10.09%
Total Other Expense	204,524.52	2,552,904.00	-2,348,379.48	8.01%
Net Other Income	-204,512.56	0.00	-204,512.56	100.0%
Net Income	-1,458,853.50	0.00	-1,458,853.50	100.0%