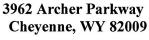
## **Cheyenne / Laramie County Emergency Medical Services Joint Powers Board**

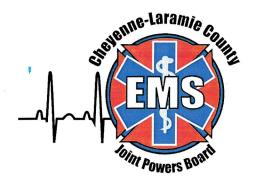




#### November 13, 2025

#### Regular Meeting

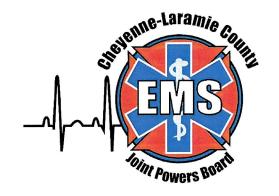
- 1. Previous Meeting Minutes
- 2. Finances
  - a. Funding Requests
- 3. Monthly Reports
  - a. Narva & Associates
    - i. Protocol Committee
- 4. Medical Director
- 5. Old Business
  - a. Contract Extension
  - b. Rate Increase
- 6. New Business
- 7. Agency Updates



## Cheyenne / Laramie County Emergency Medical Services Joint Powers Board

3962 Archer Parkway Cheyenne, WY 82009

Minutes for Tuesday November 13, 2025



#### **Board Members:**

Chair: Jeanine West, CLC Emergency Management Agency Secretary/Treasurer: Andrew Dykshorn, Cheyenne Fire Rescue

Matt Butler, Laramie County Fire Warden

Don Wood, Cheyenne Fire Rescue

#### **Meeting Attendees:**

Jon Narva, Narva & Associates Kassi Moloney, AMR Cody Schilling, AMR Chris Williams, AMR Amber Young, LCCCC Brice Jacobsen, CFR Josh Vallee, LCFD #1 Jordan Evans, LC IT Samuel Walker, LC IT Ty Zwonitzer, County Commissioner

The Cheyenne/Laramie County EMS Joint Powers Board meeting was held in person and via Zoom at the Cheyenne/Laramie County EMA beginning at 1:38pm. Jeanine West began the meeting by welcoming everyone.

#### 1. Previous Meeting Minutes

Minutes for the October meeting were sent out prior to the meeting for the Boards' review. Don Wood made a motion to accept the minutes. Matt Butler seconded the motion. All board members voted in favor.

#### 2. Finances

Chief Dykshorn provided the report with normal expenses and deposits for the months of October being made. Matt Butler made a motion to accept the financial report. Don Wood seconded the motion. All board members voted in favor.

a. Funding Requests: No funding requests were received.

#### Monthly Reports

a. Narva & Associates: Jon Narva reported that reported that AMR was compliant. He noted that there were less calls in Priority 2 than Priority 1 and the 4 extended delay calls in the monthly log were bumped for higher priorities. Jon reported that the number of transports had increased over the month.

- i. Protocol: Brice Jacobsen reported that they finished the OB and pediatric protocols. The changes will be made in the app after final review in the update tab. It was noted that the special protocols remain for review. Protocol updates are moving along well and the committee will continue to meet every month. Jeanine informed Brice that for HAZMAT related protocols to reach out to Sarah Delay because the local plan is being rewritten to make sure everything is in line. Jon Narva replied that there is someone already in contact with her. Brice added that some material and formulas are outdated and will be updated as needed.
- b. AMR: Cody Schilling began his report by reviewing the delays by hour. He noted that there was a call type spike in the IFT category and there were 4 ROSC during the month. Jon asked if the CPR makes a difference with the ROSC patients. Cody replied that the data is showing improvements. For staffing levels, 1 paramedic is transferring to flight and they are down 1 EMT. Cody announced that they will be doing a new hire academy in January and they have 2 students in the earn while you learn program. He added that on November 1st they will be implementing a shift change to 11am-11pm and will be monitoring the adjustment for the 11am spike that has been reported on the monthly reports. Cody reviewed the events and training and they had 4 investigations completed. Partnering agency report was reviewed. Cody informed everyone that FEWAFB has reassigned gates and they are sending out communications to the crews. Cody stated that the MOU with SWAT has been terminated. The Drivecam reports were reviewed and the 2 Type-1s were received with 1 that has been outfitted. Process and technology used for driving behavior correction was discussed by the group. Cody announced that the CAAS recertification was passed with 0 deficiencies and they are recertified until 2028. Jon made the recommendation to conduct press coverage for this achievement from the board.

Jeanine added to the report, Dr. Berg's updates about the gate changes and the MOU with the FEWAFB was approved.

#### 4. Medical Directors

Jeanine provided the report from Dr. Schmitz. It was reported that case reviews are well attended and he on boarded a paramedic with CFR. The Pine Bluffs case reviews took place and they focused on education on trauma care. The Albin EMS case reviews were conducted and also worked on education on trauma related issues.

#### 5. Old Business

a. Contract Extension: Jeanine reported that after a compliance review with Jon Narva and the CAAS recertification, the extension was approved and a letter has been provided to extend the contract until end of 2028.

b. Rate increase: Jeanine stated that information was received by the board. Don asked what months were used for the CPI timeframe. Kassi Moloney replied that they used the September timeframe. The group discussed the collection rate of 29% which was lower than the national average. Jon asked if there was a reason for Cheyenne to have a lower collection rate. Don also mentioned that additional information on payer mix needs to be provided, which was not included in the numbers. Kassi replied that AMR finance and the vice-President are working to get the numbers to show. There was a lengthy discussion on the calculations used to determine the rate increase request. Matt Butler motioned to table a decision to allow for additional input from the other board members. Chief Dykshorn seconded the motion. All Board members voted in favor.

#### 6. New Business

a. Narva Contract: Jeanine announced that the Board was working on updating the contract through legal with minor changes. Don Wood motioned to approve the contract renewal at the current rate. Chief Dykshorn seconded the motion. Matt Butler made an amended motion to renew the contract until the end of 2026 and that an increase to the current contract payment for fiscal year 2027 must be submitted prior to the annual budget submittal in June. Don Wood seconded the amended motion. All Board members voted in favor.

#### 7. Agency Updates

- a. LCCCC: Amber Young reported that there were 12,050 calls for service for the month with 1289 EMS related.
- b. County Fire: Josh Valle reported that they have 39 total members in the department and 28 are EMS certified with EMR or higher. He announced that they have 6 new recruits who will have their Firefighter 2 before they take their EMT class. They have 2 members going through an EMR class at LCFD1 and 2 recruits finishing academy which will be graduating November 25<sup>th</sup>. Case reviews will be scheduled quarterly with Dr. Schmitz and they will be conducting them with AMR as well. AMR will also be helping LCFD1 with a protocol test for their members once protocols are done being updated. Matt added that LCFD10 will be putting on an in house EMT class and Ella Kubicz will be retiring.
- c. CFR-Don reported that they will have 3 Paramedics from the fire academy joining them.
- d. CLCEMA-Jeanine reminded everyone that if they received an email from Beth Harris about EOP updates to please send back responses as soon as possible.

The meeting was adjourned at 2:48pm.

Register: Wyoming Bank & Trust From 07/01/2025 through 11/03/2025 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/07/2025	1025	ACID Remap LLC	Equipment Reserve	Protocol App I	3,750.00	X		168,680.69
07/25/2025		Laramie County Trea	Program Admin Reimb	August Comb	14,000.00	X		154,680.69
07/25/2025		Dr. Gary Schmitz	Program Admin Reimb	August Medica	5,000.00	X		149,680.69
07/28/2025			Contract Payment	August Payment		X	26,083.33	175,764.02
07/31/2025			Investments	Interest		X	151.16	175,915.18
08/05/2025		Narva & Associates,	Program Admin Reimb	August Contrac	6,374.25	X		169,540.93
08/12/2025		Mr. Jims	Operations:Meeting Ex	Executive Meet	77.98	X		169,462.95
08/12/2025	1026	APG Media of The R	Operations:Legal Adve	Amended Budg	146.67	X		169,316.28
08/25/2025		Laramie County Trea	Program Admin Reimb	September Co	14,000.00	X		155,316.28
08/25/2025		Dr. Gary Schmitz	Program Admin Reimb	Sept Medical D	5,000.00	X		150,316.28
08/28/2025			Contract Payment	September Pay		X	26,083.33	176,399.61
08/29/2025			Investments	Interest		X	140.86	176,540.47
09/03/2025		Narva & Associates,	Program Admin Reimb	September Con	6,374.25	X		170,166.22
09/17/2025	1027	Science Care	Equipment Reserve	Cadaver Lab In	21,121.57	X		149,044.65
09/25/2025		Laramie County Trea	Program Admin Reimb	October Com	14,000.00	X		135,044.65
09/25/2025		Dr. Gary Schmitz	Program Admin Reimb	Oct Medical Di	5,000.00	X		130,044.65
09/29/2025			Investments	Interest		X	151.68	130,196.33
09/30/2025			Contract Payment	October Payment		X	26,083.33	156,279.66
10/01/2025		Narva & Associates,	Program Admin Reimb	October Contra	6,374.25	X		149,905.41
10/24/2025		Laramie County Trea	Program Admin Reimb	November Co	14,000.00	X		135,905.41
10/24/2025		Dr. Gary Schmitz	Program Admin Reimb	Nov Medical D	5,000.00	X		130,905.41
10/29/2025			Contract Payment	November Pay		X	26,083.33	156,988.74
10/29/2025			Investments	Interest		X	100.24	157,088.98

9:09 AM 11/03/25

Accrual Basis

# Cheyenne-Laramie County EMS Joint Powers Board General Ledger

As of November 3, 2025

Туре	Date	Num	Name	Memo	Amount	Balance
US Bank Checking Total US Bank Checking						0.00 0.00
Wyoming Bank & Trust Check Check Check Deposit Deposit	07/07/2025 07/25/2025 07/25/2025 07/28/2025 07/31/2025	1025	ACID Remap LLC Laramie County Treasurer Dr. Gary Schmitz	Protocol App Invoice #2618 August Comb Amb Dispatch August Medical Director August Payment Interest	-3,750.00 -14,000.00 -5,000.00 26,083.33 151.16	172,430.69 168,680.69 154,680.69 149,680.69 175,764.02 175,915.18
Check Check Check Check Check Deposit Deposit	08/05/2025 08/12/2025 08/12/2025 08/25/2025 08/25/2025 08/28/2025 08/28/2025	1026	Narva & Associates, Inc. Mr. Jims APG Media of The Rocki Laramie County Treasurer Dr. Gary Schmitz	August Contract Admin Executive Meeting 8-11-25 Amended Budget Notice Ad#662773 September Comb Ambulance Sept Medical Director September Payment Interest	-6,374.25 -77.98 -146.67 -14,000.00 -5,000.00 26,083.33 140.86	169,540,93 169,462,95 169,316,28 155,316,28 150,316,28 176,399,61 176,540,47
Check Check Check Check Deposit Deposit Check Check Check Check Deposit	09/03/2025 09/17/2025 09/25/2025 09/25/2025 09/29/2025 09/30/2025 10/01/2025 10/24/2025 10/24/2025 10/29/2025	1027	Narva & Associates, Inc. Science Care Laramie County Treasurer Dr. Gary Schmitz  Narva & Associates, Inc. Laramie County Treasurer Dr. Gary Schmitz	September Contract Admin Cadaver Lab Invoice #SCCO022110 October Com Ambulance Oct Medical Director Interest October Payment October Payment October Contract Admin November Comb Ambulance Nov Medical Director November Payment Interest	-6,374.25 -21,121.57 -14,000.00 -5,000.00 151.68 26,083.33 -6,374.25 -14,000.00 -5,000.00 26,083.33 100.24	170,166.22 149,044.65 135,044.65 130,044.65 130,196.33 156,279.66 149,905.41 135,905.41 130,905.41 156,988.74 157,088.98
Total Wyoming Bank & Trust					-15,341.71	157,088.98
Assessments Receivables Total Assessments Receivab	oles					0.00 0.00
Cash Total Cash						0.00 0.00
Undeposited Funds Total Undeposited Funds						0.00 0.00
Accounts Payable Total Accounts Payable						0.00 0.00
Cash Reserve Total Cash Reserve						0.00 0.00
Equipment Reserve Check Check	07/07/2025 09/17/2025	1025 1027	ACID Remap LLC Science Care	Protocol App Invoice #2618 Cadaver Lab Invoice #SCCO022110	3,750.00 21,121.57	-62,591.98 -58,841.98 -37,720.41
Total Equipment Reserve					24,871.57	-37,720.41
Opening Bal Equity Total Opening Bal Equity						-118,338.88 -118,338.88
Unrestricted Net Assets Total Unrestricted Net Assets						8,500.17 8,500.17
Contract Payment Deposit Deposit Deposit Deposit	07/28/2025 08/28/2025 09/30/2025 10/29/2025			August Payment September Payment October Payment November Payment	-26,083.33 -26,083.33 -26,083.33 -26,083.33	0.00 -26,083.33 -52,166.66 -78,249.99 -104,333.32
Total Contract Payment					-104,333.32	-104,333.32
Direct Public Support Corporate Contributions Total Corporate Contribution						0.00 0.00 0.00
Gifts in Kind - Goods Total Gifts in Kind - Goods	;					0.00 0.00
Individ, Business Contril Total Individ, Business Co	outions ntributions					0.00
Direct Public Support - C Total Direct Public Suppor						0.00 0.00
Total Direct Public Support						0.00
Investments Interest-Savings, Short-to	erm CD					0.00 0.00
						Page 1

Page 1

Accrual Basis

# Cheyenne-Laramie County EMS Joint Powers Board General Ledger As of November 3, 2025

Туре	_ Date	Num	Name	Memo	Amount	Balance
Total Interest-Savings, 8	Short-term CD					0,00
Investments - Other Deposit Deposit Deposit Deposit	07/31/2025 08/29/2025 09/29/2025 10/29/2025			Interest Interest Interest Interest	-151.16 -140.86 -151.68 -100.24	0.00 -151.16 -292.02 -443.70 -543.94
Total Investments - Other	er				-543.94	-543.94
Total Investments					-543.94	-543.94
Other Types of Income Miscellaneous Revenu Total Miscellaneous Rev						0.00 0.00 0.00
Other Types of Income Total Other Types of Inco	- Other ome - Other					0.00 0.00
Total Other Types of Income	e					0.00
Performance Assessment Total Performance Assessm						0.00 0.00
<b>Bank Error</b> Total Bank Error						0.00 0.00
Business Expenses Total Business Expenses						0.00
Contract Services Accounting Fees Total Accounting Fees						0.00 0.00 0.00
Professional Services Total Professional Service	es					0.00
Contract Services - Oth Total Contract Services -						0.00
Total Contract Services						0.00
Operations  Bank charges  Total Bank charges						0.00 0.00 0.00
Books, Subscriptions, F Total Books, Subscription	Reference is, Reference					0.00
Legal Advertising Check	08/12/2025	1026	APG Media of The Rocki	Amended Budget Notice Ad#662773	146.67	0.00 146.67
Total Legal Advertising					146.67	146.67
Meeting Expenses Check	08/12/2025		Mr. Jims	Executive Meeting 8-11-25	77.98	0.00 77.98
Total Meeting Expenses					77.98	77.98
Miscellaneous Total Miscellaneous						0.00
New Checks Total New Checks						0.00 0.00
Postage, Mailing Service Total Postage, Mailing Se	e rvice					0.00 0.00
Printing and Copying Total Printing and Copying						0.00
Supplies Total Supplies	-					0.00
Telephone, Telecommun Total Telephone, Telecom	ications munications					0.00
Training Total Training						0.00
Withdrawl for New Check	k Charge					0.00
Total Withdrawl for New C						0.00 0.00

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Accrual Basis

### **Cheyenne-Laramie County EMS Joint Powers Board** General Ledger As of November 3, 2025

Туре	Date	Num	Name	Memo	Amount	Balance
Operations - Other Total Operations - Other						0.00 0.00
Total Operations					224.65	224.65
Other Types of Expenses FD Equipment Purchases Total FD Equipment Purch						0.00 0.00 0.00
Insurance - Liability, D an Total Insurance - Liability, I						0.00 0.00
Other Types of Expenses Total Other Types of Exper						0.00 0.00
Total Other Types of Expenses	s					0.00
Check Total Program Admin Reimburn Reconciliation Discrepancies Total Reconciliation Discrepancies Total Reserve Total Reserve Travel and Meetings	07/25/2025 07/25/2025 07/25/2025 08/05/2025 08/25/2025 09/03/2025 09/25/2025 09/25/2025 10/01/2025 10/24/2025 sements scies		Laramie County Treasurer Dr. Gary Schmitz Narva & Associates, Inc. Laramie County Treasurer Dr. Gary Schmitz Narva & Associates, Inc. Laramie County Treasurer Dr. Gary Schmitz Narva & Associates, Inc. Laramie County Treasurer Dr. Gary Schmitz	August Comb Amb Dispatch August Medical Director August Contract Admin September Comb Ambulance Sept Medical Director September Contract Admin October Com Ambulance Oct Medical Director October Contract Admin November Comb Ambulance Nov Medical Director	14,000.00 5,000.00 6,374.25 14,000.00 5,000.00 6,374.25 14,000.00 5,000.00 6,374.25 14,000.00 5,000.00 95,122.75	0.00 14,000.00 19,000.00 25,374.25 39,374.25 50,748.50 64,748.50 69,748.50 76,122.75 90,122.75 95,122.75 0.00 0.00 0.00 0.00
Conference, Convention, Total Conference, Conventi Travel						0.00 0.00 0.00
Total Travel						0.00
Travel and Meetings - Oth Total Travel and Meetings -	<b>er</b> Other					0.00
Total Travel and Meetings						0.00
<b>No accnt</b> Total no accnt						0.00 0.00
TAL					0.00	0.00

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**Accrual Basis** 

## Cheyenne-Laramie County EMS Joint Powers Board Profit & Loss Detail

July 1 through November 3, 2025

Name	Date	Num	Name	Memo	Amount	Balance
September Payment   26,083.33   52,166.86   10,000,000,000,000,000,000,000,000,000,		Payment				
69/30/2025         October Payment         28.083.33         76.244.98           10/29/2025         November Payment         28.083.33         104,333.32           Intestments         104,333.32         104,333.32           10/23/2025         Interest         151.16         151.16           08/28/2028         Interest         140.86         282.02           08/28/2028         Interest         151.58         443.70           10/28/2028         Interest         100.24         543.94           Total Income         543.94         543.94         543.94           10/28/2028         APG Media of The Rockies         Amended Budget Notice Ad#862773         146.67         146.67           10/21/2028         Nr. Jims         Exceutive Meeting 8-11-25         77.98         77.98           10/21/2028         Mr. Jims         Exceutive Meeting 8-11-25         77.98		•			26,083.33	26,083.33
10/29/2025						
Total Contract Payment						
Interest	10/29/2025			November Payment	26,083.33	104,333.32
Interest   Interest	Total Con	tract Payment			104,333.32	104,333.32
DR2/29/2025		ents				
Interest   151 68				Interest	151.16	151.16
Interest   Interest						
Total Investments   543.94   543.94						
Total Income	10/29/2025			Interest	100.24	543.94
Name	Total Inve	estments			543.94	543.94
Operations           Legal Advertising         APG Media of The Rockles         Amended Budget Notice Ad#862773         146.67         146.67           Total Legal Advertising         146.67         146.67         146.67           Meeting Expenses         77.98         77.98         77.98           Total Meeting Expenses         77.98         77.98         77.98           Total Operations         224.65         224.65         224.65           Program Admin Relmbursements           07/25/2025         Laramie County Treasurer         August Comb Amb Dispatch         14,000.00         14,000.00           08/05/2025         Dr. Gary Schmitz         August Medical Director         5,000.00         19,000.00           08/05/2025         Narva & Associates, Inc.         August Contract Admin         6,374.25         25,374.25           08/25/2025         Dr. Gary Schmitz         September Contract Admin         6,374.25         5,000.00         39,374.25           08/25/2025         Dr. Gary Schmitz         September Contract Admin         6,374.25         50,748.50           09/25/2025         Dr. Gary Schmitz         September Contract Admin         6,374.25         50,748.50           09/25/2025         Dr. Gary Schmitz         Oct Medical Director	Total Income	<b>:</b>			104,877.26	104,877.26
Name	Operation					
Meeting Expenses			APG Media of The Rockies	Amended Budget Notice Ad#662773	146.67	146.67
No.   No.	Total L	egal Advertising.			146.67	146.67
Total Meeting Expenses   77.98   77.98   77.98   Total Operations   224.65   224.6		ng Expenses				
Total Operations   224.65   224.65     Program Admin Reimbursements	08/12/2025		Mr. Jims	Executive Meeting 8-11-25	77.98	77.98
Program Admin Reimbursements           07/25/2025         Laramie County Treasurer         August Comb Amb Dispatch         14,000.00         14,000.00           07/25/2025         Dr. Gary Schmitz         August Medical Director         5,000.00         19,000.00           08/05/2025         Narva & Associates, Inc.         August Contract Admin         6,374.25         25,374.25           08/25/2025         Laramie County Treasurer         September Comb Ambulance         14,000.00         39,374.25           09/03/2025         Dr. Gary Schmitz         Sept Medical Director         5,000.00         44,374.25           09/25/2025         Narva & Associates, Inc.         September Contract Admin         6,374.25         50,748.50           09/25/2025         Laramie County Treasurer         October Com Ambulance         14,000.00         64,748.50           09/25/2025         Dr. Gary Schmitz         Oct Medical Director         5,000.00         69,748.50           09/25/2025         Dr. Gary Schmitz         Oct Medical Director         5,000.00         69,748.50           10/01/2025         Narva & Associates, Inc.         October Contract Admin         6,374.25         76,122.75           10/24/2025         Laramie County Treasurer         November Comb Ambulance         14,000.00         90,122.75	Total M	Meeting Expenses			77.98	77.98
07/25/2025         Laramie County Treasurer         August Comb Amb Dispatch         14,000.00         14,000.00           07/25/2025         Dr. Gary Schmitz         August Medical Director         5,000.00         19,000.00           08/05/2025         Narva & Associates, Inc.         August Contract Admin         6,374.25         25,374.25           08/25/2025         Laramie County Treasurer         September Comb Ambulance         14,000.00         39,374.25           08/25/2025         Dr. Gary Schmitz         September Contract Admin         6,374.25         5,000.00         44,374.25           09/03/2025         Narva & Associates, Inc.         September Contract Admin         6,374.25         50,748.50           09/25/2025         Laramie County Treasurer         October Com Ambulance         14,000.00         64,748.50           09/25/2025         Dr. Gary Schmitz         Oct Medical Director         5,000.00         69,748.50           09/25/2025         Dr. Gary Schmitz         Oct Medical Director         5,000.00         69,748.50           09/25/2025         Narva & Associates, Inc.         October Contract Admin         6,374.25         76,122.75           10/24/2025         Narva & Associates, Inc.         October Contract Admin         6,374.25         76,122.75           10/24/2025	Total Ope	rations			224.65	224.65
07/25/2025         Dr. Gary Schmitz         August Medical Director         5,000.00         19,000.00           08/05/2025         Narva & Associates, Inc.         August Contract Admin         6,374.25         25,374.25           08/25/2025         Laramie County Treasurer         September Comb Ambulance         14,000.00         39,374.25           08/25/2025         Dr. Gary Schmitz         Sept Medical Director         5,000.00         44,374.25           09/03/2025         Narva & Associates, Inc.         September Contract Admin         6,374.25         50,748.50           09/25/2025         Laramie County Treasurer         October Com Ambulance         14,000.00         64,748.50           09/25/2025         Dr. Gary Schmitz         Oct Medical Director         5,000.00         69,748.50           09/25/2025         Dr. Gary Schmitz         Oct Medical Director         5,000.00         69,748.50           09/25/2025         Dr. Gary Schmitz         October Contract Admin         6,374.25         76,122.75           10/01/2025         Narva & Associates, Inc.         October Comb Ambulance         14,000.00         90,122.75           10/24/2025         Laramie County Treasurer         November Comb Ambulance         14,000.00         90,122.75           Total Program Admin Reimbursements         95,347		Admin Reimburse				
08/05/2025         Narva & Associates, Inc.         August Contract Admin         6,374.25         25,374.25           08/25/2025         Laramie County Treasurer         September Comb Ambulance         14,000.00         39,374.25           08/25/2025         Dr. Gary Schmitz         Sept Medical Director         5,000.00         44,374.25           09/03/2025         Narva & Associates, Inc.         September Contract Admin         6,374.25         50,748.50           09/25/2025         Laramie County Treasurer         October Com Ambulance         14,000.00         64,748.50           09/25/2025         Dr. Gary Schmitz         Oct Medical Director         5,000.00         69,748.50           10/01/2025         Narva & Associates, Inc.         October Contract Admin         6,374.25         76,122.75           10/24/2025         Laramie County Treasurer         November Comb Ambulance         14,000.00         90,122.75           10/24/2025         Dr. Gary Schmitz         Nov Medical Director         5,000.00         95,122.75           Total Program Admin Reimbursements         95,122.75         95,122.75           Total Expense         95,347.40         95,347.40						
08/25/2025         Laramie County Treasurer         September Comb Ambulance         14,000.00         39,374.25           08/25/2025         Dr. Gary Schmitz         Sept Medical Director         5,000.00         44,374.25           09/03/2025         Narva & Associates, Inc.         September Contract Admin         6,374.25         50,748.50           09/25/2025         Laramie County Treasurer         October Com Ambulance         14,000.00         64,748.50           09/25/2025         Dr. Gary Schmitz         Oct Medical Director         5,000.00         69,748.50           10/01/2025         Narva & Associates, Inc.         October Contract Admin         6,374.25         76,122.75           10/24/2025         Laramie County Treasurer         November Comb Ambulance         14,000.00         90,122.75           10/24/2025         Dr. Gary Schmitz         Nov Medical Director         5,000.00         95,122.75           Total Program Admin Reimbursements         95,122.75         95,122.75           Total Expense         95,347.40         95,347.40						
08/25/2025         Dr. Gary Schmitz         Sept Medical Director         5,000.00         44,374.25           09/03/2025         Narva & Associates, Inc.         September Contract Admin         6,374.25         50,748.50           09/25/2025         Laramie County Treasurer         October Com Ambulance         14,000.00         64,748.50           09/25/2025         Dr. Gary Schmitz         Oct Medical Director         5,000.00         69,748.50           10/01/2025         Narva & Associates, Inc.         October Contract Admin         6,374.25         76,122.75           10/24/2025         Laramie County Treasurer         November Comb Ambulance         14,000.00         90,122.75           10/24/2025         Dr. Gary Schmitz         Nov Medical Director         5,000.00         95,122.75           Total Program Admin Reimbursements         95,122.75         95,122.75           Total Expense         95,347.40         95,347.40						
09/03/2025         Narva & Associates, Inc.         September Contract Admin         6,374.25         50,748.50           09/25/2025         Laramie County Treasurer         October Com Ambulance         14,000.00         64,748.50           09/25/2025         Dr. Gary Schmitz         Oct Medical Director         5,000.00         69,748.50           10/01/2025         Narva & Associates, Inc.         October Contract Admin         6,374.25         76,122.75           10/24/2025         Laramie County Treasurer         November Comb Ambulance         14,000.00         90,122.75           10/24/2025         Dr. Gary Schmitz         Nov Medical Director         5,000.00         95,122.75           Total Program Admin Reimbursements         95,122.75         95,122.75           Total Expense         95,347.40         95,347.40						
09/25/2025         Laramie County Treasurer         October Com Ambulance         14,000.00         64,748.50           09/25/2025         Dr. Gary Schmitz         Oct Medical Director         5,000.00         69,748.50           10/01/2025         Narva & Associates, Inc.         October Contract Admin         6,374.25         76,122.75           10/24/2025         Laramie County Treasurer         November Comb Ambulance         14,000.00         90,122.75           10/24/2025         Dr. Gary Schmitz         Nov Medical Director         5,000.00         95,122.75           Total Program Admin Reimbursements         95,122.75         95,122.75           Total Expense         95,347.40         95,347.40						
09/25/2025         Dr. Gary Schmitz         Oct Medical Director         5,000.00         69,748.50           10/01/2025         Narva & Associates, Inc.         October Contract Admin         6,374.25         76,122.75           10/24/2025         Laramie County Treasurer         November Comb Ambulance         14,000.00         90,122.75           10/24/2025         Dr. Gary Schmitz         Nov Medical Director         5,000.00         95,122.75           Total Program Admin Reimbursements         95,122.75         95,122.75           Total Expense         95,347.40         95,347.40					• • • • • • • • • • • • • • • • • • • •	
10/01/2025         Narva & Associates, Inc.         October Contract Admin         6,374.25         76,122.75           10/24/2025         Laramie County Treasurer         November Comb Ambulance         14,000.00         90,122.75           10/24/2025         Dr. Gary Schmitz         Nov Medical Director         5,000.00         95,122.75           Total Program Admin Reimbursements         95,122.75         95,122.75           Total Expense         95,347.40         95,347.40						
10/24/2025         Laramie County Treasurer 10/24/2025         November Comb Ambulance Nov Medical Director         14,000.00 90,122.75 5,000.00         90,122.75 95,122.75           Total Program Admin Reimbursements         95,122.75         95,122.75           Total Expense         95,347.40         95,347.40				1 1 2 2	•	
10/24/2025         Dr. Gary Schmitz         Nov Medical Director         5,000.00         95,122.75           Total Program Admin Reimbursements         95,122.75         95,122.75           Total Expense         95,347.40         95,347.40						
Total Program Admin Reimbursements         95,122.75         95,122.75           Total Expense         95,347.40         95,347.40						
	Total Prog	ıram Admin Reimbi	ursements		95,122.75	95,122.75
	Total Expens	е			95,347.40	95,347.40
	Net Income				9,529.86	