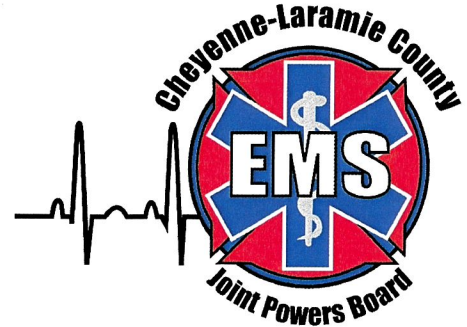


# **Cheyenne / Laramie County Emergency Medical Services Joint Powers Board**

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3962 Archer Parkway  
Cheyenne, WY 82009



## Agenda

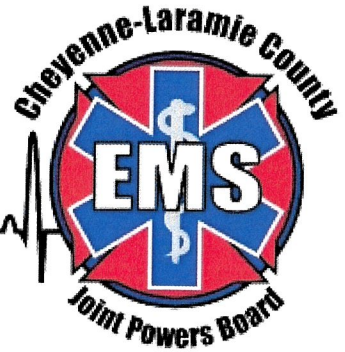
**July 8, 2025**

### Regular Meeting

1. Previous Meeting Minutes
2. Finances
  - a. Budget Amendment
  - b. Funding Requests
    - i. Cadaver Lab Update
3. Monthly Reports
  - a. Narva & Associates
    - i. Protocol Committee
  - b. AMR
4. Medical Directors
5. Cheyenne Regional Medical Center
6. LifeLine
7. Dispatch
8. Eastern LC EMS (Albin, Pine Bluffs)
9. FE Warren AFB/VA Medical Center
10. Cheyenne Fire Rescue
11. County Fire Districts
12. Information Technology
13. Old Business
  - a. Board Vacancies
14. New Business

# Cheyenne / Laramie County Emergency Medical Services Joint Powers Board

3962 Archer Parkway  
Cheyenne, WY 82009



Minutes for Tuesday July 8, 2025

## **Board Members:**

Chair: Jeanine West, CLC Emergency Management Agency  
Andrew Dykshorn, Cheyenne Fire Rescue  
Jared Skagen, Cheyenne Regional Medical Center  
Ex-officio: Maj Joshua Berg, FE Warren Air Force Base

## **Meeting Attendees:**

Jon Narva, Narva & Associates  
Kassi Moloney, AMR  
Cody Schilling, AMR  
Jenn Kerr, LifeLine  
Amber Young, LCCCC

Brice Jacobsen, CFR  
Josh Vallee, LCFD #1  
Linda Heath, County Commissioner  
Ty Zwonitzer, County Commissioner  
Matt Butler, CLCEMA

The Cheyenne/Laramie County EMS Joint Powers Board meeting was held in person and via Zoom at the Cheyenne/Laramie County EMA beginning at 1:35pm. Jeanine West began the meeting by welcoming everyone.

### 1. Previous Meeting Minutes

Minutes for the May and June meetings were sent out prior to the meeting for the Boards' review. Jared Skagen made a motion to accept the minutes. Chief Dykshorn seconded the motion. All board members voted in favor.

### 2. Finances

Jeanine provided the report with normal expenses and deposits for the months of May and June being made. A payment was made for the protocol app. Jared Skagen made a motion to accept the financial report. Chief Dykshorn seconded the motion. All board members voted in favor.

- a. Beth Harris stated that after receiving the final estimate after the annual budget was approved for the Cadaver Lab, the budget would need to be amended to reflect the increase from the original funding request. This is to satisfy the state requirements. A public hearing notice for the budget amendment will be sent.
- b. Funding Requests
  - i. Cadaver Lab: Jeanine reported that a public notice draft needs to be developed and reviewed. The registration for the class will be through Eventbrite. The lab will be at LCCC in their surgical suite and AMR will work on getting surgical supplies with the help of local partners. It was mentioned that some items may need to be reimbursed from EMS JPB funds. Jenn Kerr and CRMC stated that they have expired product that they could donate. Jeanine will send an email with a list of needed supplies to EMS, fire departments and Dr. Berg. The group discussed that registration priority will be to EMS providers. The dates for the lab will be September 9-11 and Jeanine is waiting on LCCC to give their final approval. It was reported that the contracts have been completed with the cadaver supplier. The drop off will be September 8<sup>th</sup> and pickup on the 11<sup>th</sup> or 12<sup>th</sup>. Jeanine stated that registration will be out by the end of the month. Jared Skagen asked where PAs and other ER staff will fit in the priority list. Jeanine replied that she will talk to Dr. Schmitz.

### 3. Monthly Reports

- a. Narva & Associates: Jon Narva reported everything worked well with 1122 calls for service with an average of 37.4/day for the month. AMR was again fully compliant. There were 28 exemption requests with 27 being approved and 1 denied. Jon noted that AMR had very high compliance in all priorities. Nothing out of the ordinary for the month and there were 4 extended delays.
  - i. Protocol committee: Jon reported that the meeting was canceled for this month due to a lack of a quorum.
- b. AMR: Cody Schilling reported that they had 1122 calls for service and 830 transports with 4.4 units/day staffed on average. He reviewed the delays by hour and noted that there was an increase in call types for strokes due to additional training on overcalling of strokes. It was also reported that there were 4 ROSC and 2 were discharged in good condition. For staffing they were down 2 medics but there are students enrolled in the earn while you learn program. In the meantime the open shifts are being filled by part time medics. Cody reviewed events and preparation for events. He reported that there were 2 investigations completed and they now have 4 paramedic FTOs after 2 promotions. He added that there are classes coming up after CFD and the Fair are over. For partner agencies it was stated that the LCCCC MOU and CRMC MOU is signed. The Drivecam events were listed and the fleet is down 1 unit. There are 2 Type-1s in production and 1 supervisor vehicle. Jon added that there was 1 mechanical breakdown delay

transporting a non-emergent patient so there was a slight delay. Jeanine announced that new doors were purchased by CLCEMA for Echo1.

4. Medical Directors

Dr. Schmitz was unable to attend the meeting. Jeanine provided the report. In Albin, the fundraiser was a great success and it was noted that the funds from last year bought a new Lfie Pack 15. Run reviews and education were discussed in June with the services. There are plans to advance the service level in the future and to continue efforts for recruitment and retention. Dr. Schmitz noted that the service is continually improving and dedicated to serving their constituents. For Pine Bluffs, run reviews were discussed along with education on calculating medicine dosages. They practiced on intubation mannequins for potential RSI and adjuncts. He also noted that they are an outstanding rural volunteer service. Dr. Schmitz noted that Chris Gutierrez with AMR is doing an excellent job taking over for Larry Jones and they have met several times to discuss any clinical care issues. It was reported that case reviews have been reasonably well attended and the protocol committee has nearly finished reviewing and updating the protocols for Laramie County. He also noted that there have not been any significant issues with CFR medics and the care and coordination with AMR has been excellent.

- a. Eastern LC EMS (Albin, Pine Bluffs)  
See Medical Director report.

5. Cheyenne Regional Medical Center

Jared reported that the garage door needs replaced. He announced that work is scheduled to be done on the fire suppression system in the ambulance bay and AMR may see activities going on.

6. LifeLine

Nothing to report.

7. Dispatch:

Amber Young had nothing to report and thanked everyone for allowing them to attend case reviews.

8. FE Warren AFB/VA Medical Center

Dr. Berg announced that the commanders will be switching out. He was asked by Colonel Manning on the plan for the airshow with AMR. Cody replied that they have been a part of the planning and that AMR will be stationed for all of them including the Leapfrogs which require an ALS ambulance on standby. Cody added that they are waiting on a schedule from FEWAFB fire. Jeanine reviewed the CFD/Airshow schedule and the concerns with horses during the parades.

9. Cheyenne Fire Rescue

Chief Dykshorn reported that there were several staffing changes over the summer and they are working on planning for all the events. He announced that Don Wood will be the new CFR representative on the board.

10. County Fire Districts

Josh Vallee reported that LCFD 1 is doing working on staff changing with staff promotions from Engineers to Lieutenants and paid fire fighters to Engineers. He added that they are planning for EMS certification for new hires coming in for EMR and EMT classes.

11. Information Technology

Jeanine relayed from Dominic Davis that if any of the services need updated iPads, Laramie County IT will start replacing the older ones. Cody asked if Pine Bluffs EMS ever received iPads. Matt Butler replied that he was unsure but would followup at the next Fire Chiefs Association meeting.

12. Old Business

- a. Board Vacancies: Jeanine announced that several applications were received and 3 individuals were interviewed. The Board held an Executive Meeting to discuss interviews and all of the applicants had beneficial qualities. Jared stated that he agreed. Chief Dykshorn made a motion to appoint Matt Butler to the Board. Jared Skagen seconded. All voted in favor. Jeanine announced that an Executive Meeting will be scheduled next month to discuss roles and responsibilities for the members and future planning. She added that elections for Secretary/Treasurer and Vice Chair will be conducted in August.

13. New Business

The meeting was adjourned at 2:17pm.

1:42 PM

**Cheyenne-Laramie County EMS Joint Powers Board**

07/02/25

**Balance Sheet**

Accrual Basis

As of June 30, 2025

	Jun 30, 25
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Wyoming Bank & Trust	172,430.69
Total Checking/Savings	172,430.69
Total Current Assets	172,430.69
<b>TOTAL ASSETS</b>	<b>172,430.69</b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Equipment Reserve	62,591.98
Opening Bal Equity	118,338.88
Unrestricted Net Assets	-11,705.67
Net Income	3,205.50
Total Equity	172,430.69
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>172,430.69</b>

# Cheyenne-Laramie County EMS Joint Powers Board

## Balance Sheet Detail

As of June 30, 2025

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>ASSETS</b>								
<b>Current Assets</b>								
<b>Checking/Savings</b>								
<b>US Bank Checking</b>								
Total US Bank Checking								
								157,975.19
								157,975.19
								157,975.19
								0.00
								0.00
<b>Wyoming Bank &amp; Trust</b>								
Check	07/01/2024	1022	APG Media of The R...	Annual Budge...	X	Legal Advertising		157,975.19
Check	07/02/2024		Narva & Associates...	July Contract ...	X	Program Admi...	-226.68	157,748.51
Check	07/03/2024	1023	ACID Remap LLC	EMS Protocol...	X	Equipment Re...	-6,188.58	151,559.93
Check	07/25/2024		Laramie County Tre...	August Comb ...	X	Program Admi...	-3,750.00	147,809.93
Check	07/25/2024		Dr. Gary Schmitz	August Medic...	X	Program Admi...	-14,000.00	133,809.93
Deposit	07/29/2024			August Paym...	X	Contract Paym...	-5,000.00	128,809.93
Check	07/30/2024		Narva & Associates...	August Contr...	X	Program Admi...	26,083.33	154,893.26
Deposit	07/31/2024			Interest	X	Program Admi...	-6,188.58	148,704.68
Check	08/23/2024		Laramie County Tre...	September C...	X	Investments	187.04	148,891.72
Check	08/23/2024		Dr. Gary Schmitz	September M...	X	Program Admi...	-14,000.00	134,891.72
Check	08/31/2024			Interest	X	Program Admi...	-5,000.00	129,891.72
Deposit	09/04/2024		Narva & Associates...	September C...	X	Investments	165.50	130,057.22
Deposit	09/05/2024			September P...	X	Program Admi...	-6,188.58	123,868.64
Check	09/25/2024		Laramie County Tre...	September Corn...	X	Contract Paym...	26,083.33	149,951.97
Check	09/25/2024		Dr. Gary Schmitz	October Medi...	X	Program Admi...	-14,000.00	135,951.97
Deposit	09/30/2024			Interest	X	Program Admi...	-5,000.00	130,951.97
Deposit	10/08/2024			October Pay...	X	Investments	162.34	131,114.31
Check	10/09/2024		Narva & Associates...	October Contr...	X	Contract Paym...	26,083.33	157,197.64
Check	10/25/2024		Laramie County Tre...	November Co...	X	Program Admi...	-6,188.58	151,009.06
Check	10/25/2024		Dr. Gary Schmitz	November Me...	X	Program Admi...	-14,000.00	137,009.06
Deposit	10/31/2024			November Pa...	X	Program Admi...	-5,000.00	132,009.06
Check	10/31/2024		Narva & Associates...	November Co...	X	Contract Paym...	26,083.33	158,092.39
Deposit	11/25/2024			Interest	X	Program Admi...	-6,188.58	151,903.81
Check	11/25/2024		Laramie County Tre...	December Co...	X	Investments	127.59	152,031.40
Check	11/26/2024		Dr. Gary Schmitz	December Me...	X	Program Admi...	-14,000.00	138,031.40
Deposit	11/30/2024			Interest	X	Program Admi...	-5,000.00	133,031.40
Check	12/03/2024		Narva & Associates...	December Pa...	X	Contract Paym...	26,083.33	159,114.73
Check	12/24/2024		Laramie County Tre...	Interest	X	Investments	127.10	159,241.83
Check	12/24/2024		Dr. Gary Schmitz	December Co...	X	Program Admi...	-6,188.58	153,053.25
Check	12/31/2024		Narva & Associates...	January Com...	X	Program Admi...	-14,000.00	139,053.25
Deposit	12/31/2024			January Medi...	X	Program Admi...	-5,000.00	134,053.25
Deposit	12/31/2024		Yearli - Greatland	January Contr...	X	Program Admi...	-6,374.25	127,679.00
Check	01/15/2025		Laramie County Tre...	January Pay...	X	Contract Paym...	26,083.33	153,762.33
Check	01/15/2025		Dr. Gary Schmitz	Interest	X	Investments	137.62	153,899.95
Transfer	01/24/2025			2024 1099-N...	X	Professional S...	-6.29	153,893.66
Check	01/24/2025		Laramie County Tre...	2025 Clinical ...	X	Equipment Re...	15,000.00	168,893.66
Check	01/24/2025		Dr. Gary Schmitz	February Co...	X	Program Admi...	-14,000.00	154,893.66
Deposit	01/30/2025			February Med...	X	Program Admi...	-5,000.00	149,893.66
Check	01/31/2025		Narva & Associates...	February Pay...	X	Contract Paym...	26,083.33	175,976.99
Check	02/25/2025		Laramie County Tre...	February Cont...	X	Program Admi...	-6,374.25	169,602.74
Check	02/25/2025		Dr. Gary Schmitz	Interest	X	Investments	141.52	169,744.26
				March Comb ...	X	Program Admi...	-14,000.00	155,744.26
				March Medica...	X	Program Admi...	-5,000.00	150,744.26

1:42 PM

07/02/25

Accrual Basis

# Cheyenne-Laramie County EMS Joint Powers Board

## Balance Sheet Detail

As of June 30, 2025

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Deposit	02/28/2025			Interest	X	Investments	134.54	150,878.80
Deposit	03/03/2025			March Payment	X	Contract Paym...	26,083.33	176,962.13
Check	03/04/2025		Narva & Associates,...	March Contra...	X	Program Admi...	-6,374.25	170,587.88
Check	03/10/2025		Quickbooks	Annual Subsc...	X	Supplies	-1,058.94	169,528.94
Check	03/25/2025		Laramie County Tre...	April Comb a...	X	Program Admi...	-14,000.00	155,528.94
Check	03/25/2025		Dr. Gary Schmitz	April Medical ...	X	Program Admi...	-5,000.00	150,528.94
Deposit	03/31/2025			April Payment	X	Contract Paym...	26,083.33	176,612.27
Deposit	03/31/2025			Interest	X	Investments	147.43	176,759.70
Check	04/01/2025		Narva & Associates,...	April Contract ...	X	Program Admi...	-6,374.25	170,385.45
Check	04/25/2025		Laramie County Tre...	May Comb A...	X	Program Admi...	-14,000.00	156,385.45
Check	04/25/2025		Dr. Gary Schmitz	May Medical ...	X	Program Admi...	-5,000.00	151,385.45
Deposit	04/30/2025			May Payment	X	Contract Paym...	26,083.33	177,468.78
Deposit	04/30/2025			Interest	X	Investments	144.52	177,613.30
Check	05/06/2025		Narva & Associates,...	May Contract ...	X	Program Admi...	-6,374.25	171,239.05
Check	05/13/2025		Wyoming Trophey &...	Retirement Pl...	X	Meeting Expen...	-126.69	171,112.36
Check	05/23/2025		Laramie County Tre...	June Comb A...	X	Program Admi...	-14,000.00	157,112.36
Check	05/23/2025		Dr. Gary Schmitz	June Medical ...	X	Program Admi...	-5,000.00	152,112.36
Deposit	05/29/2025			June Payment	X	Contract Paym...	26,083.33	178,195.69
Deposit	05/30/2025			Interest	X	Investments	145.76	178,341.45
Check	06/10/2025		Qdoba	June Executiv...	X	Meeting Expen...	-138.72	178,202.73
Check	06/18/2025		Narva & Associates,...	June Contract...	X	Program Admi...	-6,374.25	171,828.48
Check	06/25/2025		Laramie County Tre...	July Comb A...	X	Program Admi...	-14,000.00	157,828.48
Check	06/25/2025		Dr. Gary Schmitz	July Medical ...	X	Program Admi...	-5,000.00	152,828.48
Check	06/27/2025		Narva & Associates,...	July Contract ...	X	Program Admi...	-6,374.25	146,454.23
Check	06/27/2025		APG Media of The R...	Annual Budge...		Legal Advertising	-260.19	146,194.04
Deposit	06/30/2025			July Payment	X	Contract Paym...	26,083.33	172,277.37
Deposit	06/30/2025			Interest	X	Investments	153.32	172,430.69
Total Wyoming Bank & Trust								172,430.69
Total Checking/Savings								172,430.69
Accounts Receivable								0.00
Assessments Receivables								0.00
Total Assessments Receivables								0.00
Total Accounts Receivable								0.00
Other Current Assets								0.00
Cash								0.00
Total Cash								0.00
Undeposited Funds								0.00
Total Undeposited Funds								0.00
Total Other Current Assets								0.00
Total Current Assets								172,430.69



1:42 PM

07/02/25

Accrual Basis

# Cheyenne-Laramie County EMS Joint Powers Board

## Balance Sheet Detail

As of June 30, 2025

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>Fixed Assets</b>								
Total Fixed Assets								0.00
								0.00
<b>Other Assets</b>								
Total Other Assets								0.00
								0.00
<b>TOTAL ASSETS</b>							14,455.50	172,430.69
<b>LIABILITIES &amp; EQUITY</b>								
<b>Liabilities</b>								157,975.19
<b>Current Liabilities</b>								0.00
<b>Accounts Payable</b>								0.00
<b>Accounts Payable</b>								0.00
Total Accounts Payable								0.00
Total Accounts Payable								0.00
<b>Credit Cards</b>								0.00
Total Credit Cards								0.00
<b>Other Current Liabilities</b>								0.00
Total Other Current Liabilities								0.00
Total Current Liabilities								0.00
<b>Long Term Liabilities</b>								0.00
Total Long Term Liabilities								0.00
Total Liabilities								0.00
<b>Equity</b>								
<b>Cash Reserve</b>								157,975.19
Total Cash Reserve								0.00
Total Cash Reserve								0.00
<b>Equipment Reserve</b>								51,341.98
Check	07/03/2024	1023	ACID Remap LLC	EMS Protocol...		Wyoming Bank...	-3,750.00	47,591.98
Transfer	01/15/2025			2025 Clinical ...		Wyoming Bank...	15,000.00	62,591.98
Total Equipment Reserve							11,250.00	62,591.98
<b>Opening Bal Equity</b>								
Total Opening Bal Equity								118,338.88
Total Opening Bal Equity								118,338.88
<b>Unrestricted Net Assets</b>								-11,705.67
Total Unrestricted Net Assets								-11,705.67

Cheyenne-Laramie County EMS Joint Powers Board  
Balance Sheet Detail  
As of June 30, 2025

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Net Income								0.00
Total Net Income							3,205.50	3,205.50
Total Equity							14,455.50	172,430.69
TOTAL LIABILITIES & EQUITY							14,455.50	172,430.69

# Cheyenne-Laramie County EMS Joint Powers Board

7/2/2025 1:39 PM

Register: Wyoming Bank & Trust

From 07/01/2024 through 06/30/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/01/2024	1022	APG Media of The R...	Operations:Legal Adve...	Annual Budget...	226.68	X		157,748.51
07/02/2024		Narva & Associates, ...	Program Admin Reimb...	July Contract A...	6,188.58	X		151,559.93
07/03/2024	1023	ACID Remap LLC	Equipment Reserve	EMS Protocol ...	3,750.00	X		147,809.93
07/25/2024		Laramie County Trea...	Program Admin Reimb...	August Comb ...	14,000.00	X		133,809.93
07/25/2024		Dr. Gary Schmitz	Program Admin Reimb...	August Medica...	5,000.00	X		128,809.93
07/29/2024			Contract Payment	August Payment		X	26,083.33	154,893.26
07/30/2024		Narva & Associates, ...	Program Admin Reimb...	August Contrac...	6,188.58	X		148,704.68
07/31/2024			Investments	Interest		X	187.04	148,891.72
08/23/2024		Laramie County Trea...	Program Admin Reimb...	September Co...	14,000.00	X		134,891.72
08/23/2024		Dr. Gary Schmitz	Program Admin Reimb...	September Me...	5,000.00	X		129,891.72
08/31/2024			Investments	Interest		X	165.50	130,057.22
09/04/2024		Narva & Associates, ...	Program Admin Reimb...	September Con...	6,188.58	X		123,868.64
09/05/2024			Contract Payment	September Pay...		X	26,083.33	149,951.97
09/25/2024		Laramie County Trea...	Program Admin Reimb...	October Comb ...	14,000.00	X		135,951.97
09/25/2024		Dr. Gary Schmitz	Program Admin Reimb...	October Medic...	5,000.00	X		130,951.97
09/30/2024			Investments	Interest		X	162.34	131,114.31
10/08/2024			Contract Payment	October Payment		X	26,083.33	157,197.64
10/09/2024		Narva & Associates, ...	Program Admin Reimb...	October Contra...	6,188.58	X		151,009.06
10/25/2024		Laramie County Trea...	Program Admin Reimb...	November Co...	14,000.00	X		137,009.06
10/25/2024		Dr. Gary Schmitz	Program Admin Reimb...	November Med...	5,000.00	X		132,009.06
10/31/2024			Contract Payment	November Pay...		X	26,083.33	158,092.39
10/31/2024			Investments	Interest		X	127.59	158,219.98
10/31/2024		Narva & Associates, ...	Program Admin Reimb...	November Con...	6,188.58	X		152,031.40
11/25/2024		Laramie County Trea...	Program Admin Reimb...	December Com...	14,000.00	X		138,031.40
11/25/2024		Dr. Gary Schmitz	Program Admin Reimb...	December Med...	5,000.00	X		133,031.40
11/26/2024			Contract Payment	December Pay...		X	26,083.33	159,114.73
11/30/2024			Investments	Interest		X	127.10	159,241.83
12/03/2024		Narva & Associates, ...	Program Admin Reimb...	December Cont...	6,188.58	X		153,053.25
12/24/2024		Laramie County Trea...	Program Admin Reimb...	January Comb ...	14,000.00	X		139,053.25
12/24/2024		Dr. Gary Schmitz	Program Admin Reimb...	January Medic...	5,000.00	X		134,053.25
12/31/2024			Contract Payment	January Payment		X	26,083.33	160,136.58
12/31/2024			Investments	Interest		X	137.62	160,274.20
12/31/2024		Narva & Associates, ...	Program Admin Reimb...	January Contra...	6,374.25	X		153,899.95
01/15/2025		Yearli - Greatland	Contract Services:Prof...	2024 1099-NE...	6.29	X		153,893.66
01/15/2025			Equipment Reserve	2025 Clinical ...		X	15,000.00	168,893.66
01/24/2025		Laramie County Trea...	Program Admin Reimb...	February Comb...	14,000.00	X		154,893.66
01/24/2025		Dr. Gary Schmitz	Program Admin Reimb...	February Medi...	5,000.00	X		149,893.66
01/30/2025			Contract Payment	February Paym...		X	26,083.33	175,976.99
01/31/2025			Investments	Interest		X	141.52	176,118.51
01/31/2025		Narva & Associates, ...	Program Admin Reimb...	February Contr...	6,374.25	X		169,744.26

# Cheyenne-Laramie County EMS Joint Powers Board

7/2/2025 1:39 PM

Register: Wyoming Bank & Trust

From 07/01/2024 through 06/30/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/25/2025		Laramie County Trea...	Program Admin Reimb...	March Comb A...	14,000.00	X		155,744.26
02/25/2025		Dr. Gary Schmitz	Program Admin Reimb...	March Medical...	5,000.00	X		150,744.26
02/28/2025			Investments	Interest		X	134.54	150,878.80
03/03/2025			Contract Payment	March Payment		X	26,083.33	176,962.13
03/04/2025		Narva & Associates, ...	Program Admin Reimb...	March Contract...	6,374.25	X		170,587.88
03/10/2025		Quickbooks	Operations:Supplies	Annual Subscri...	1,058.94	X		169,528.94
03/25/2025		Laramie County Trea...	Program Admin Reimb...	April Comb am...	14,000.00	X		155,528.94
03/25/2025		Dr. Gary Schmitz	Program Admin Reimb...	April Medical ...	5,000.00	X		150,528.94
03/31/2025			Contract Payment	April Payment		X	26,083.33	176,612.27
03/31/2025			Investments	Interest		X	147.43	176,759.70
04/01/2025		Narva & Associates, ...	Program Admin Reimb...	April Contract ...	6,374.25	X		170,385.45
04/25/2025		Laramie County Trea...	Program Admin Reimb...	May Comb Am...	14,000.00	X		156,385.45
04/25/2025		Dr. Gary Schmitz	Program Admin Reimb...	May Medical D...	5,000.00	X		151,385.45
04/30/2025			Contract Payment	May Payment		X	26,083.33	177,468.78
04/30/2025			Investments	Interest		X	144.52	177,613.30
05/06/2025		Narva & Associates, ...	Program Admin Reimb...	May Contract ...	6,374.25	X		171,239.05
05/13/2025		Wyoming Trophey &...	Operations:Meeting Ex...	Retirement Pla...	126.69	X		171,112.36
05/23/2025		Laramie County Trea...	Program Admin Reimb...	June Comb Am...	14,000.00	X		157,112.36
05/23/2025		Dr. Gary Schmitz	Program Admin Reimb...	June Medical ...	5,000.00	X		152,112.36
05/29/2025			Contract Payment	June Payment		X	26,083.33	178,195.69
05/30/2025			Investments	Interest		X	145.76	178,341.45
06/10/2025		Qdoba	Operations:Meeting Ex...	June Executive ...	138.72	X		178,202.73
06/18/2025		Narva & Associates, ...	Program Admin Reimb...	June Contract ...	6,374.25	X		171,828.48
06/25/2025		Laramie County Trea...	Program Admin Reimb...	July Comb Am...	14,000.00	X		157,828.48
06/25/2025		Dr. Gary Schmitz	Program Admin Reimb...	July Medical D...	5,000.00	X		152,828.48
06/27/2025		Narva & Associates, ...	Program Admin Reimb...	July Contract A...	6,374.25	X		146,454.23
06/27/2025	1024	APG Media of The R...	Operations:Legal Adve...	Annual Budget...	260.19			146,194.04
06/30/2025			Contract Payment	July Payment		X	26,083.33	172,277.37
06/30/2025			Investments	Interest		X	153.32	172,430.69

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07/02/25

Accrual Basis

**Cheyenne-Laramie County EMS Joint Powers Board**  
**General Ledger**  
**As of June 30, 2025**

Type	Date	Num	Name	Memo	Amount	Balance
<b>US Bank Checking</b>						0.00
Total US Bank Checking						0.00
<b>Wyoming Bank &amp; Trust</b>						157,975.19
Check	07/01/2024	1022	APG Media of The Rocki...	Annual Budget Notice Ad #521323	-226.68	157,748.51
Check	07/02/2024		Narva & Associates, Inc.	July Contract Admin	-6,188.58	151,559.93
Check	07/03/2024	1023	ACID Remap LLC	EMS Protocol App Invoice #2093	-3,750.00	147,809.93
Check	07/25/2024		Laramie County Treasurer	August Comb Amb Dispatch	-14,000.00	133,809.93
Check	07/25/2024		Dr. Gary Schmitz	August Medical Director	-5,000.00	128,809.93
Deposit	07/29/2024			August Payment	26,083.33	154,893.26
Check	07/30/2024		Narva & Associates, Inc.	August Contract Admin	-6,188.58	148,704.68
Deposit	07/31/2024			Interest	187.04	148,891.72
Check	08/23/2024		Laramie County Treasurer	September Comb Amb Dispatch	-14,000.00	134,891.72
Check	08/23/2024		Dr. Gary Schmitz	September Medical Director	-5,000.00	129,891.72
Deposit	08/31/2024			Interest	165.50	130,057.22
Check	09/04/2024		Narva & Associates, Inc.	September Contract Admin	-6,188.58	123,868.64
Deposit	09/05/2024			September Payment	26,083.33	149,951.97
Check	09/25/2024		Laramie County Treasurer	October Comb Amb Dispatch	-14,000.00	135,951.97
Check	09/25/2024		Dr. Gary Schmitz	October Medical Director	-5,000.00	130,951.97
Deposit	09/30/2024			Interest	162.34	131,114.31
Deposit	10/08/2024			October Payment	26,083.33	157,197.64
Check	10/09/2024		Narva & Associates, Inc.	October Contract Admin	-6,188.58	151,009.06
Check	10/25/2024		Laramie County Treasurer	November Comb Amb Dispatch	-14,000.00	137,009.06
Check	10/25/2024		Dr. Gary Schmitz	November Medical Director	-5,000.00	132,009.06
Deposit	10/31/2024			November Payment	26,083.33	158,092.39
Check	10/31/2024		Narva & Associates, Inc.	November Contract Admin	-6,188.58	151,903.81
Deposit	10/31/2024			Interest	127.59	152,031.40
Check	11/25/2024		Laramie County Treasurer	December Comb Amb Dispatch	-14,000.00	138,031.40
Check	11/25/2024		Dr. Gary Schmitz	December Medical Director	-5,000.00	133,031.40
Deposit	11/26/2024			December Payment	26,083.33	159,114.73
Deposit	11/30/2024			Interest	127.10	159,241.83
Check	12/03/2024		Narva & Associates, Inc.	December Contract Admin	-6,188.58	153,053.25
Check	12/24/2024		Laramie County Treasurer	January Comb Amb Dispatch	-14,000.00	139,053.25
Check	12/24/2024		Dr. Gary Schmitz	January Medical Director	-5,000.00	134,053.25
Check	12/31/2024		Narva & Associates, Inc.	January Contract Admin	-6,374.25	127,679.00
Deposit	12/31/2024			January Payment	26,083.33	153,762.33
Deposit	12/31/2024			Interest	137.62	153,899.95
Check	01/15/2025		Yearli - Greatland	2024 1099-NEC Filing Medical Dire...	-6.29	153,893.66
Transfer	01/15/2025			2025 Clinical Upgrade Payment	15,000.00	168,893.66
Check	01/24/2025		Laramie County Treasurer	February Comb Amb Dispatch	-14,000.00	154,893.66
Check	01/24/2025		Dr. Gary Schmitz	February Medical Director	-5,000.00	149,893.66
Deposit	01/30/2025			February Payment	26,083.33	175,976.99
Check	01/31/2025		Narva & Associates, Inc.	February Contract Admin	-6,374.25	169,602.74
Deposit	01/31/2025			Interest	141.52	169,744.26
Check	02/25/2025		Laramie County Treasurer	March Comb Amb Dispatch	-14,000.00	155,744.26
Check	02/25/2025		Dr. Gary Schmitz	March Medical Director	-5,000.00	150,744.26
Deposit	02/28/2025			Interest	134.54	150,878.80
Deposit	03/03/2025			March Payment	26,083.33	176,962.13
Check	03/04/2025		Narva & Associates, Inc.	March Contract Admin	-6,374.25	170,587.88
Check	03/10/2025		Quickbooks	Annual Subscription Inv#P1-103514...	-1,058.94	169,528.94
Check	03/25/2025		Laramie County Treasurer	April Comb am Dispatch	-14,000.00	155,528.94
Check	03/25/2025		Dr. Gary Schmitz	April Medical Director	-5,000.00	150,528.94
Deposit	03/31/2025			April Payment	26,083.33	176,612.27
Deposit	03/31/2025			Interest	147.43	176,759.70
Check	04/01/2025		Narva & Associates, Inc.	April Contract Admin	-6,374.25	170,385.45
Check	04/25/2025		Laramie County Treasurer	May Comb Amb Dispatch	-14,000.00	156,385.45
Check	04/25/2025		Dr. Gary Schmitz	May Medical Director	-5,000.00	151,385.45
Deposit	04/30/2025			May Payment	26,083.33	177,468.78
Deposit	04/30/2025			Interest	144.52	177,613.30
Check	05/06/2025		Narva & Associates, Inc.	May Contract Admin	-6,374.25	171,239.05
Check	05/13/2025		Wyoming Trophey & En...	Retirement Plaque	-126.69	171,112.36
Check	05/23/2025		Laramie County Treasurer	June Comb Amb Dispatch	-14,000.00	157,112.36
Check	05/23/2025		Dr. Gary Schmitz	June Medical Director	-5,000.00	152,112.36
Deposit	05/29/2025			June Payment	26,083.33	178,195.69
Deposit	05/30/2025			Interest	145.76	178,341.45
Check	06/10/2025		Qdoba	June Executive Meeting	-138.72	178,202.73
Check	06/18/2025		Narva & Associates, Inc.	June Contract Admin	-6,374.25	171,828.48
Check	06/25/2025		Laramie County Treasurer	July Comb Amb Dispatch	-14,000.00	157,828.48
Check	06/25/2025		Dr. Gary Schmitz	July Medical Director	-5,000.00	152,828.48
Check	06/27/2025		Narva & Associates, Inc.	July Contract Admin	-6,374.25	146,454.23
Check	06/27/2025	1024	APG Media of The Rocki...	Annual Budget Notice Ad# 640751	-260.19	146,194.04
Deposit	06/30/2025			July Payment	26,083.33	172,277.37
Deposit	06/30/2025			Interest	153.32	172,430.69
Total Wyoming Bank & Trust					14,455.50	172,430.69
<b>Assessments Receivables</b>						0.00
Total Assessments Receivables						0.00

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07/02/25

Accrual Basis

**Cheyenne-Laramie County EMS Joint Powers Board**  
**General Ledger**  
**As of June 30, 2025**

Type	Date	Num	Name	Memo	Amount	Balance
<b>Cash</b>						0.00
Total Cash						0.00
<b>Undeposited Funds</b>						0.00
Total Undeposited Funds						0.00
<b>Accounts Payable</b>						0.00
Total Accounts Payable						0.00
<b>Cash Reserve</b>						0.00
Total Cash Reserve						0.00
<b>Equipment Reserve</b>						-51,341.98
Check	07/03/2024	1023	ACID Remap LLC	EMS Protocol App Invoice #2093	3,750.00	-47,591.98
Transfer	01/15/2025			2025 Clinical Upgrade Payment	-15,000.00	-62,591.98
Total Equipment Reserve					-11,250.00	-62,591.98
<b>Opening Bal Equity</b>						-118,338.88
Total Opening Bal Equity						-118,338.88
<b>Unrestricted Net Assets</b>						11,705.67
Total Unrestricted Net Assets						11,705.67
<b>Contract Payment</b>						0.00
Deposit	07/29/2024			August Payment	-26,083.33	-26,083.33
Deposit	09/05/2024			September Payment	-26,083.33	-52,166.66
Deposit	10/08/2024			October Payment	-26,083.33	-78,249.99
Deposit	10/31/2024			November Payment	-26,083.33	-104,333.32
Deposit	11/26/2024			December Payment	-26,083.33	-130,416.65
Deposit	12/31/2024			January Payment	-26,083.33	-156,499.98
Deposit	01/30/2025			February Payment	-26,083.33	-182,583.31
Deposit	03/03/2025			March Payment	-26,083.33	-208,666.64
Deposit	03/31/2025			April Payment	-26,083.33	-234,749.97
Deposit	04/30/2025			May Payment	-26,083.33	-260,833.30
Deposit	05/29/2025			June Payment	-26,083.33	-286,916.63
Deposit	06/30/2025			July Payment	-26,083.33	-312,999.96
Total Contract Payment					-312,999.96	-312,999.96
<b>Direct Public Support</b>						0.00
<b>Corporate Contributions</b>						0.00
Total Corporate Contributions						0.00
<b>Gifts in Kind - Goods</b>						0.00
Total Gifts in Kind - Goods						0.00
<b>Individ, Business Contributions</b>						0.00
Total Individ, Business Contributions						0.00
<b>Direct Public Support - Other</b>						0.00
Total Direct Public Support - Other						0.00
Total Direct Public Support						0.00
<b>Investments</b>						0.00
<b>Interest-Savings, Short-term CD</b>						0.00
Total Interest-Savings, Short-term CD						0.00
<b>Investments - Other</b>						0.00
Deposit	07/31/2024			Interest	-187.04	-187.04
Deposit	08/31/2024			Interest	-165.50	-352.54
Deposit	09/30/2024			Interest	-162.34	-514.88
Deposit	10/31/2024			Interest	-127.59	-642.47
Deposit	11/30/2024			Interest	-127.10	-769.57
Deposit	12/31/2024			Interest	-137.62	-907.19
Deposit	01/31/2025			Interest	-141.52	-1,048.71
Deposit	02/28/2025			Interest	-134.54	-1,183.25
Deposit	03/31/2025			Interest	-147.43	-1,330.68
Deposit	04/30/2025			Interest	-144.52	-1,475.20
Deposit	05/30/2025			Interest	-145.76	-1,620.96
Deposit	06/30/2025			Interest	-153.32	-1,774.28
Total Investments - Other					-1,774.28	-1,774.28
Total Investments					-1,774.28	-1,774.28
<b>Other Types of Income</b>						0.00
<b>Miscellaneous Revenue</b>						0.00
Total Miscellaneous Revenue						0.00
<b>Other Types of Income - Other</b>						0.00

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07/02/25

Accrual Basis

**Cheyenne-Laramie County EMS Joint Powers Board**  
**General Ledger**  
**As of June 30, 2025**

Type	Date	Num	Name	Memo	Amount	Balance
Total Other Types of Income - Other						0.00
Total Other Types of Income						0.00
<b>Performance Assessments</b>						0.00
Total Performance Assessments						0.00
<b>Bank Error</b>						0.00
Total Bank Error						0.00
<b>Business Expenses</b>						0.00
Total Business Expenses						0.00
<b>Contract Services</b>						0.00
<b>Accounting Fees</b>						0.00
Total Accounting Fees						0.00
<b>Professional Services</b>						0.00
Check	01/15/2025		Yearli - Greatland	2024 1099-NEC Filing Medical Dire...	6.29	6.29
Total Professional Services					6.29	6.29
<b>Contract Services - Other</b>						0.00
Total Contract Services - Other						0.00
Total Contract Services					6.29	6.29
<b>Operations</b>						0.00
<b>Bank charges</b>						0.00
Total Bank charges						0.00
<b>Books, Subscriptions, Reference</b>						0.00
Total Books, Subscriptions, Reference						0.00
<b>Legal Advertising</b>						0.00
Check	07/01/2024	1022	APG Media of The Rocki...	Annual Budget Notice Ad #521323	226.68	226.68
Check	06/27/2025	1024	APG Media of The Rocki...	Annual Budget Notice Ad# 640751	260.19	486.87
Total Legal Advertising					486.87	486.87
<b>Meeting Expenses</b>						0.00
Check	05/13/2025		Wyoming Trophey & En...	Retirement Plaque	126.69	126.69
Check	06/10/2025		Qdoba	June Executive Meeting	138.72	265.41
Total Meeting Expenses					265.41	265.41
<b>Miscellaneous</b>						0.00
Total Miscellaneous						0.00
<b>New Checks</b>						0.00
Total New Checks						0.00
<b>Postage, Mailing Service</b>						0.00
Total Postage, Mailing Service						0.00
<b>Printing and Copying</b>						0.00
Total Printing and Copying						0.00
<b>Supplies</b>						0.00
Check	03/10/2025		Quickbooks	Annual Subscription Inv#P1-103514...	1,058.94	1,058.94
Total Supplies					1,058.94	1,058.94
<b>Telephone, Telecommunications</b>						0.00
Total Telephone, Telecommunications						0.00
<b>Training</b>						0.00
Total Training						0.00
<b>Withdrawal for New Check Charge</b>						0.00
Total Withdrawal for New Check Charge						0.00
<b>Operations - Other</b>						0.00
Total Operations - Other						0.00
Total Operations					1,811.22	1,811.22
<b>Other Types of Expenses</b>						0.00
<b>FD Equipment Purchases</b>						0.00
Total FD Equipment Purchases						0.00
<b>Insurance - Liability, D and O</b>						0.00
Total Insurance - Liability, D and O						0.00

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## Cheyenne-Laramie County EMS Joint Powers Board

07/02/25

## General Ledger

Accrual Basis

As of June 30, 2025

Type	Date	Num	Name	Memo	Amount	Balance
<b>Other Types of Expenses - Other</b>						0.00
Total Other Types of Expenses - Other						0.00
Total Other Types of Expenses						0.00
<b>Program Admin Reimbursements</b>						0.00
Check	07/02/2024		Narva & Associates, Inc.	July Contract Admin	6,188.58	6,188.58
Check	07/25/2024		Laramie County Treasurer	August Comb Amb Dispatch	14,000.00	20,188.58
Check	07/25/2024		Dr. Gary Schmitz	August Medical Director	5,000.00	25,188.58
Check	07/30/2024		Narva & Associates, Inc.	August Contract Admin	6,188.58	31,377.16
Check	08/23/2024		Laramie County Treasurer	September Comb Amb Dispatch	14,000.00	45,377.16
Check	08/23/2024		Dr. Gary Schmitz	September Medical Director	5,000.00	50,377.16
Check	09/04/2024		Narva & Associates, Inc.	September Contract Admin	6,188.58	56,565.74
Check	09/25/2024		Laramie County Treasurer	October Comb Amb Dispatch	14,000.00	70,565.74
Check	09/25/2024		Dr. Gary Schmitz	October Medical Director	5,000.00	75,565.74
Check	10/09/2024		Narva & Associates, Inc.	October Contract Admin	6,188.58	81,754.32
Check	10/25/2024		Laramie County Treasurer	November Comb Amb Dispatch	14,000.00	95,754.32
Check	10/25/2024		Dr. Gary Schmitz	November Medical Director	5,000.00	100,754.32
Check	10/31/2024		Narva & Associates, Inc.	November Contract Admin	6,188.58	106,942.90
Check	11/25/2024		Laramie County Treasurer	December Comb Amb Dispatch	14,000.00	120,942.90
Check	11/25/2024		Dr. Gary Schmitz	December Medical Director	5,000.00	125,942.90
Check	12/03/2024		Narva & Associates, Inc.	December Contract Admin	6,188.58	132,131.48
Check	12/24/2024		Laramie County Treasurer	January Comb Amb Dispatch	14,000.00	146,131.48
Check	12/24/2024		Dr. Gary Schmitz	January Medical Director	5,000.00	151,131.48
Check	12/31/2024		Narva & Associates, Inc.	January Contract Admin	6,374.25	157,505.73
Check	01/24/2025		Laramie County Treasurer	February Comb Amb Dispatch	14,000.00	171,505.73
Check	01/24/2025		Dr. Gary Schmitz	February Medical Director	5,000.00	176,505.73
Check	01/31/2025		Narva & Associates, Inc.	February Contract Admin	6,374.25	182,879.98
Check	02/25/2025		Laramie County Treasurer	March Comb Amb Dispatch	14,000.00	196,879.98
Check	02/25/2025		Dr. Gary Schmitz	March Medical Director	5,000.00	201,879.98
Check	03/04/2025		Narva & Associates, Inc.	March Contract Admin	6,374.25	208,254.23
Check	03/25/2025		Laramie County Treasurer	April Comb Amb Dispatch	14,000.00	222,254.23
Check	03/25/2025		Dr. Gary Schmitz	April Medical Director	5,000.00	227,254.23
Check	04/01/2025		Narva & Associates, Inc.	April Contract Admin	6,374.25	233,628.48
Check	04/25/2025		Laramie County Treasurer	May Comb Amb Dispatch	14,000.00	247,628.48
Check	04/25/2025		Dr. Gary Schmitz	May Medical Director	5,000.00	252,628.48
Check	05/06/2025		Narva & Associates, Inc.	May Contract Admin	6,374.25	259,002.73
Check	05/23/2025		Laramie County Treasurer	June Comb Amb Dispatch	14,000.00	273,002.73
Check	05/23/2025		Dr. Gary Schmitz	June Medical Director	5,000.00	278,002.73
Check	06/18/2025		Narva & Associates, Inc.	June Contract Admin	6,374.25	284,376.98
Check	06/25/2025		Laramie County Treasurer	July Comb Amb Dispatch	14,000.00	298,376.98
Check	06/25/2025		Dr. Gary Schmitz	July Medical Director	5,000.00	303,376.98
Check	06/27/2025		Narva & Associates, Inc.	July Contract Admin	6,374.25	309,751.23
Total Program Admin Reimbursements					309,751.23	309,751.23
<b>Reconciliation Discrepancies</b>						0.00
Total Reconciliation Discrepancies						0.00
<b>Reserve</b>						0.00
Total Reserve						0.00
<b>Travel and Meetings</b>						0.00
<b>Conference, Convention, Meeting</b>						0.00
Total Conference, Convention, Meeting						0.00
<b>Travel</b>						0.00
Total Travel						0.00
<b>Travel and Meetings - Other</b>						0.00
Total Travel and Meetings - Other						0.00
Total Travel and Meetings						0.00
<b>No acct</b>						0.00
Total no acct						0.00
<b>TOTAL</b>					<b>0.00</b>	<b>0.00</b>



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## Cheyenne-Laramie County EMS Joint Powers Board

07/02/25

## Profit &amp; Loss Detail

Accrual Basis

July 2024 through June 2025

Date	Num	Name	Memo	Amount	Balance
<b>Income</b>					
<b>Contract Payment</b>					
07/29/2024			August Payment	26,083.33	26,083.33
09/05/2024			September Payment	26,083.33	52,166.66
10/08/2024			October Payment	26,083.33	78,249.99
10/31/2024			November Payment	26,083.33	104,333.32
11/26/2024			December Payment	26,083.33	130,416.65
12/31/2024			January Payment	26,083.33	156,499.98
01/30/2025			February Payment	26,083.33	182,583.31
03/03/2025			March Payment	26,083.33	208,666.64
03/31/2025			April Payment	26,083.33	234,749.97
04/30/2025			May Payment	26,083.33	260,833.30
05/29/2025			June Payment	26,083.33	286,916.63
06/30/2025			July Payment	26,083.33	312,999.96
Total Contract Payment				312,999.96	312,999.96
<b>Investments</b>					
07/31/2024			Interest	187.04	187.04
08/31/2024			Interest	165.50	352.54
09/30/2024			Interest	162.34	514.88
10/31/2024			Interest	127.59	642.47
11/30/2024			Interest	127.10	769.57
12/31/2024			Interest	137.62	907.19
01/31/2025			Interest	141.52	1,048.71
02/28/2025			Interest	134.54	1,183.25
03/31/2025			Interest	147.43	1,330.68
04/30/2025			Interest	144.52	1,475.20
05/30/2025			Interest	145.76	1,620.96
06/30/2025			Interest	153.32	1,774.28
Total Investments				1,774.28	1,774.28
Total Income				314,774.24	314,774.24
<b>Expense</b>					
<b>Contract Services</b>					
<b>Professional Services</b>					
01/15/2025		Yearli - Greatland	2024 1099-NEC Filing Medical Director	6.29	6.29
Total Professional Services				6.29	6.29
Total Contract Services				6.29	6.29
<b>Operations</b>					
<b>Legal Advertising</b>					
07/01/2024	1022	APG Media of The Rockies	Annual Budget Notice Ad #521323	226.68	226.68
06/27/2025	1024	APG Media of The Rockies	Annual Budget Notice Ad# 640751	260.19	486.87
Total Legal Advertising				486.87	486.87
<b>Meeting Expenses</b>					
05/13/2025		Wyoming Trophey & Engraving	Retirement Plaque	126.69	126.69
06/10/2025		Qdoba	June Executive Meeting	138.72	265.41
Total Meeting Expenses				265.41	265.41
<b>Supplies</b>					
03/10/2025		Quickbooks	Annual Subscription Inv#P1-103514823	1,058.94	1,058.94
Total Supplies				1,058.94	1,058.94
Total Operations				1,811.22	1,811.22
<b>Program Admin Reimbursements</b>					
07/02/2024		Narva & Associates, Inc.	July Contract Admin	6,188.58	6,188.58
07/25/2024		Laramie County Treasurer	August Comb Amb Dispatch	14,000.00	20,188.58
07/25/2024		Dr. Gary Schmitz	August Medical Director	5,000.00	25,188.58
07/30/2024		Narva & Associates, Inc.	August Contract Admin	6,188.58	31,377.16
08/23/2024		Laramie County Treasurer	September Comb Amb Dispatch	14,000.00	45,377.16
08/23/2024		Dr. Gary Schmitz	September Medical Director	5,000.00	50,377.16
09/04/2024		Narva & Associates, Inc.	September Contract Admin	6,188.58	56,565.74
09/25/2024		Laramie County Treasurer	October Comb Amb Dispatch	14,000.00	70,565.74
09/25/2024		Dr. Gary Schmitz	October Medical Director	5,000.00	75,565.74
10/09/2024		Narva & Associates, Inc.	October Contract Admin	6,188.58	81,754.32
10/25/2024		Laramie County Treasurer	November Comb Amb Dispatch	14,000.00	95,754.32
10/25/2024		Dr. Gary Schmitz	November Medical Director	5,000.00	100,754.32
10/31/2024		Narva & Associates, Inc.	November Contract Admin	6,188.58	106,942.90
11/25/2024		Laramie County Treasurer	December Comb Amb Dispatch	14,000.00	120,942.90
11/25/2024		Dr. Gary Schmitz	December Medical Director	5,000.00	125,942.90
12/03/2024		Narva & Associates, Inc.	December Contract Admin	6,188.58	132,131.48

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07/02/25

Accrual Basis

## Cheyenne-Laramie County EMS Joint Powers Board

## Profit &amp; Loss Detail

July 2024 through June 2025

Date	Num	Name	Memo	Amount	Balance
12/24/2024		Laramie County Treasurer	January Comb Amb Dispatch	14,000.00	146,131.48
12/24/2024		Dr. Gary Schmitz	January Medical Director	5,000.00	151,131.48
12/31/2024		Narva & Associates, Inc.	January Contract Admin	6,374.25	157,505.73
01/24/2025		Laramie County Treasurer	February Comb Amb Dispatch	14,000.00	171,505.73
01/24/2025		Dr. Gary Schmitz	February Medical Director	5,000.00	176,505.73
01/31/2025		Narva & Associates, Inc.	February Contract Admin	6,374.25	182,879.98
02/25/2025		Laramie County Treasurer	March Comb Amb Dispatch	14,000.00	196,879.98
02/25/2025		Dr. Gary Schmitz	March Medical Director	5,000.00	201,879.98
03/04/2025		Narva & Associates, Inc.	March Contract Admin	6,374.25	208,254.23
03/25/2025		Laramie County Treasurer	April Comb am Dispatch	14,000.00	222,254.23
03/25/2025		Dr. Gary Schmitz	April Medical Director	5,000.00	227,254.23
04/01/2025		Narva & Associates, Inc.	April Contract Admin	6,374.25	233,628.48
04/25/2025		Laramie County Treasurer	May Comb Amb Dispatch	14,000.00	247,628.48
04/25/2025		Dr. Gary Schmitz	May Medical Director	5,000.00	252,628.48
05/06/2025		Narva & Associates, Inc.	May Contract Admin	6,374.25	259,002.73
05/23/2025		Laramie County Treasurer	June Comb Amb Dispatch	14,000.00	273,002.73
05/23/2025		Dr. Gary Schmitz	June Medical Director	5,000.00	278,002.73
06/18/2025		Narva & Associates, Inc.	June Contract Admin	6,374.25	284,376.98
06/25/2025		Laramie County Treasurer	July Comb Amb Dispatch	14,000.00	298,376.98
06/25/2025		Dr. Gary Schmitz	July Medical Director	5,000.00	303,376.98
06/27/2025		Narva & Associates, Inc.	July Contract Admin	6,374.25	309,751.23
Total Program Admin Reimbursements				309,751.23	309,751.23
Total Expense				311,568.74	311,568.74
Net Income				3,205.50	3,205.50