

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PRO DIST #2

Time: 09:59:58 Date: 09/28/2023

03/13/2020 To: 03/13/2020

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
267	03/13/2020	Claims	1	204389	B C TREASURER	49.42	STA 210 - 2020 Property Taxes
268	03/13/2020	Claims	1	204390	BASIN DEPT STORE	1,303.16	Boots - Phalen, Roney, Perkins, Thomas
270	03/13/2020	Claims	1	204392	BENTON RURAL ELECTRIC, ASSOCIATION	4,288.42	Utilities - Electric; IT Services
271	03/13/2020	Claims	1	204393	BETTER BUILT STRUCTURES	21,133.56	Captial Facilities - Lean To Final
272	03/13/2020	Claims	1	204394	CHAPLAIN SERVICES NETWORK	3,600.00	Annual Service 2020
273	03/13/2020	Claims	1	204395	CHARTER COMMUNICATIONS	193.06	Utilities - Cable - TV
274	03/13/2020	Claims	1	204396	CITY OF BENTON CITY	310.59	Utilities - Water
275	03/13/2020	Claims	1	204397	COLUMBIA SAFETY	6,750.00	EMT Training Class - Roney, Phalen, Perkins, Reffalt, Thomas
292	03/13/2020	Claims	1	204413	DARRIN W PETTIS	509.40	Med Reimbursement
277	03/13/2020	Claims	1	204399	DETLOFF A&M	1,712.30	Misc Charges
278	03/13/2020	Claims	1	204400	ED'S DISPOSAL, INC	234.66	Utilities - Trash
279	03/13/2020	Claims	1	580203201	FIRE DIST 2 REVOLVING ACCT.	2,869.54	Paramedica Training Boston - Garrett Howell
280	03/13/2020	Claims	1	204401	FRONTIER FRONTIER	165.97	Telephones - STA 220
284	03/13/2020	Claims	1	204405	GARRETT C HOWELL	901.51	Training Travel Meals - Boston, Mass.
281	03/13/2020	Claims	1	204402	GRAINGER GRAINGER	24.29	Hole Saw
282	03/13/2020	Claims	1	204403	HENRY SCHEIN HENRY SCHEIN	22.19	EMS Supply - Drugs
283	03/13/2020	Claims	1	204404	HOUSE OF AUTOMOTIVE PARTS & PAINT	1,152.51	Misc Charges
276	03/13/2020	Claims	1	204398	JACK DERDERIAN	43.44	PIO Meeting Lunch
285	03/13/2020	Claims	1	204406	LIFE ASSIST INC.	112.38	EMS Med Supply - Drugs
286	03/13/2020	Claims	1	204407	MCMASTER-CARR	18.47	APP 5
287	03/13/2020	Claims	1	204408	NATURAL CHOICE NATURAL CHOICE	445.26	Connex Ground Spray
288	03/13/2020	Claims	1	204409	OXARC, INC.	440.31	Maint Restock And Shop Supplies
305	03/13/2020	Claims	1	204426	P WINTERHOLLER TIRE CTR. INC.	97.96	APP 29
289	03/13/2020	Claims	1	204410	PACIFIC OFFICE AUTOMATION	96.58	Copier Maintenance - FEB 2020
290	03/13/2020	Claims	1	204411	PATNODE'S TRUE VALUE	272.53	Misc Charges
291	03/13/2020	Claims	1	204412	PELICAN FUELING INC.	2,499.64	Fuel
302	03/13/2020	Claims	1	204423	RACHAEL K VOEGELE	901.51	Training Travel Meals - Boston, Mass.
293	03/13/2020	Claims	1	204414	RINGOLDS EMBROIDERY	35.02	Uniforms - Wutzke, Perkins, Roney
269	03/13/2020	Claims	1	204391	ROGER D BATES JR	67.32	Med Reimbursement
294	03/13/2020	Claims	1	204415	SENSKE	157.47	STA 210 / 220 Grounds Spray
295	03/13/2020	Claims	1	204416	STERICYCLE, INC.	81.84	Medical Waste Containers; Medical Waste Containers
296	03/13/2020	Claims	1	204417	SWISSPHONE LLC SWISSPHONE LLC	261.27	Radios/Pagers Equipment
297	03/13/2020	Claims	1	204418	TELCO WIRING & REPAIR, INC.	408.10	Utilities - Telephones, Internet; Telephone Replacement And Repair
298	03/13/2020	Claims	1	204419	TOM DENCHEL FORD COUNTRY, INC.	2,007.52	Misc Charges
299	03/13/2020	Claims	1	204420	TRI-CITIES BATTERY AND AUTO REPAIR	278.14	Tools & Equipment
301	03/13/2020	Claims	1	204421	US BANK-COPIER FINANCE	126.03	Copier Lease - MAR 2020
300	03/13/2020	Claims	1	204422	US BANK-CORPORATE PAYMENT SYSTEM	28,897.48	MISC Charges
303	03/13/2020	Claims	1	204424	WA STATE PATROL	11.00	Background Check - Guerin
304	03/13/2020	Claims	1	204425	WATEROUS COMPANY	1,677.81	APP 5
306	03/13/2020	Claims	1	204427	ZOLL MEDICAL CORPORATION	262.70	EMS Medical Supplies

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PRO DIST #2

Time: 09:59:58 Date: 09/28/2023

03/13/2020 To: 03/13/2020

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
						84,420.36	Claims:
						84,420.36	84,420.36

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PRO DIST #2

Time: 09:01:00 Date: 09/28/2023

03/13/2020 To: 03/13/2020

Page: 1

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
7273	03/13/2020	2020	267	74	B C TREASURER	49.42	STA 210 - 2020 Property Taxes
	522 50 48 87-00	*Sta. 210 R&M			001 000 101 General Fund 6802-	6.80	STA 210 - 08011
	522 50 48 87-00	*Sta. 210 R&M			001 000 101 General Fund 6802-	17.92	STA 210 - 12001
	522 75 48 87-00	*Sta. 210 R&M			001 000 110 General Fund 6802-	6.79	STA 210 - 08011
	522 75 48 87-00	*Sta. 210 R&M			001 000 110 General Fund 6802-	17.91	STA 210 - 12001
7259	03/13/2020	2020	268	64	BASIN DEPT STORE	1,303.16	Boots - Phalen, Roney, Perkins, Thomas
	522 20 31 57-00	Fire Department Clothing/Ur			001 000 101 General Fund 6802-	325.79	Boots
	522 20 31 57-00	Fire Department Clothing/Ur			001 000 101 General Fund 6802-	325.79	Boots
	522 20 31 57-00	Fire Department Clothing/Ur			001 000 101 General Fund 6802-	325.79	Boots
	522 20 31 57-00	Fire Department Clothing/Ur			001 000 101 General Fund 6802-	325.79	Boots
7268	03/13/2020	2020	269	66	BATES JR, ROGER D	67.32	Med Reimbursement
	522 10 21 05-00	*Health Flexible Spending Ac			001 000 101 General Fund 6802-	16.83	Med Reimbursement - Bates
	522 20 21 05-00	*Health Flexible Spending Ac			001 000 101 General Fund 6802-	16.83	Med Reimbursement - Bates
	522 71 21 05-00	*Health Flexible Spending Ac			001 000 110 General Fund 6802-	16.83	Med Reimbursement - Bates
	522 72 21 05-00	*Health Flexible Spending Ac			001 000 110 General Fund 6802-	16.83	Med Reimbursement - Bates
7270	03/13/2020	2020	270	78	BENTON RURAL ELECTRIC, ASSOCIAT	3,093.82	Utilities - Electric
	522 50 47 06-00	*Sta. 210 Utilities			001 000 101 General Fund 6802-	945.27	STA 210
	522 50 47 07-00	*Sta. 220 Utilities			001 000 101 General Fund 6802-	194.59	STA 220
	522 50 47 09-00	*Maint. Bldg Utilities			001 000 101 General Fund 6802-	407.06	MAINT BLDG
	522 75 47 06-00	*Sta. 210 Utilities			001 000 110 General Fund 6802-	945.26	STA 210
	522 75 47 07-00	*Sta. 220 Utilities			001 000 110 General Fund 6802-	194.58	STA 220
	522 75 47 09-00	*Maint. Bldg Utilities			001 000 110 General Fund 6802-	407.06	MAINT BLDG
7271	03/13/2020	2020	270	78	BENTON RURAL ELECTRIC, ASSOCIAT	1,194.60	IT Services
	522 10 48 12-00	*Computer Professional Serv			001 000 101 General Fund 6802-	597.30	IT Services
	522 71 48 12-00	*Computer Professional Serv			001 000 110 General Fund 6802-	597.30	IT Services
7297	03/13/2020	2020	271	79	BETTER BUILT STRUCTURES	21,133.56	Captial Facilities - Lean To Final
	594 22 62 01-00	Capital Outlay-Facility			001 000 594 General Fund 6802-	21,133.56	CAP-FAC Captial Facilities - Lean To Final
7293	03/13/2020	2020	272	669	CHAPLAIN SERVICES NETWORK	3,600.00	Annual Service 2020
	522 10 41 24-00	*Chaplaincy			001 000 101 General Fund 6802-	1,800.00	Annual Service 2020
	522 71 41 24-00	*Chaplaincy			001 000 110 General Fund 6802-	1,800.00	Annual Service 2020
7286	03/13/2020	2020	273	125	CHARTER COMMUNICATIONS	193.06	Utilities - Cable - TV

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PRO DIST #2

Time: 09:01:00 Date: 09/28/2023

03/13/2020 To: 03/13/2020

Page: 2

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 50 47 06-00	*Sta. 210 Utilities	001 000 101	General Fund 6802-	96.53	STA 210 Utilities - Cable - TV		
522 75 47 06-00	*Sta. 210 Utilities	001 000 110	General Fund 6802-	96.53	STA 210 Utilities - Cable - TV		
7287	03/13/2020	2020	274	129	CITY OF BENTON CITY	310.59	Utilities - Water
522 50 47 06-00	*Sta. 210 Utilities	001 000 101	General Fund 6802-	45.77	1811/1304		
522 50 47 06-00	*Sta. 210 Utilities	001 000 101	General Fund 6802-	43.52	3400/1304 B		
522 50 47 09-00	*Maint. Bldg Utilities	001 000 101	General Fund 6802-	21.84	1810/1302		
522 50 47 09-00	*Maint. Bldg Utilities	001 000 101	General Fund 6802-	44.17	3553/1304 A		
522 75 47 06-00	*Sta. 210 Utilities	001 000 110	General Fund 6802-	45.76	1811/1304		
522 75 47 06-00	*Sta. 210 Utilities	001 000 110	General Fund 6802-	43.52	3400/1304 B		
522 75 47 09-00	*Maint. Bldg Utilities	001 000 110	General Fund 6802-	21.84	1810/1302		
522 75 47 09-00	*Maint. Bldg Utilities	001 000 110	General Fund 6802-	44.17	3553/1304 A		
7266	03/13/2020	2020	275	720	COLUMBIA SAFETY	6,750.00	EMT Training Class - Roney, Phalen, Perkins, Reffalt, Thomas
522 74 41 02-00	EMT/Paramedic Training	001 000 110	General Fund 6802-	1,350.00	EMT Training Class - Roney, C.		
522 74 41 02-00	EMT/Paramedic Training	001 000 110	General Fund 6802-	1,350.00	EMT Training Class - Phalen, M.		
522 74 41 02-00	EMT/Paramedic Training	001 000 110	General Fund 6802-	1,350.00	EMT Training Class - Thomas, R.		
522 74 41 02-00	EMT/Paramedic Training	001 000 110	General Fund 6802-	1,350.00	EMT Training Class - Reffalt, Payten		
522 74 41 02-00	EMT/Paramedic Training	001 000 110	General Fund 6802-	1,350.00	EMT Training Class - Perkins, T.		
7267	03/13/2020	2020	276	668	DERDERIAN, JACK	43.44	PIO Meeting Lunch
522 45 43 03-00	Meals - Fire Training Expenses	001 000 101	General Fund 6802-	43.44	PIO Meeting Lunch		
7264	03/13/2020	2020	277	193	DETLOFF A&M	1,712.30	Misc Charges
522 60 35 01-00	*Maint. Restock Items	001 000 101	General Fund 6802-	92.49	Maint Restock		
522 60 48 78-00	# 5 Grass 1253 R&M	001 000 101	General Fund 6802-	13.34	APP5 APP 5		
522 60 48 78-00	# 5 Grass 1253 R&M	001 000 101	General Fund 6802-	113.14	APP5 APP 5		
522 60 48 81-00	#29 CT 122 Truck R&M	001 000 101	General Fund 6802-	981.05	APP29 APP 29		
522 60 48 81-00	#29 CT 122 Truck R&M	001 000 101	General Fund 6802-	414.39	APP29 APP 29		
522 60 48 96-00	#1 Utility Truck UT121 R&M	001 000 101	General Fund 6802-	5.41	APP1 APP 1		
522 72 35 01-00	*Maint. Restock Items	001 000 110	General Fund 6802-	92.48	Maint Restock		
7296	03/13/2020	2020	278	204	ED'S DISPOSAL, INC	234.66	Utilities - Trash
522 50 47 06-00	*Sta. 210 Utilities	001 000 101	General Fund 6802-	104.53	Utilities - Trash - STA 210		
522 50 47 07-00	*Sta. 220 Utilities	001 000 101	General Fund 6802-	12.81	Utilities - Trash - STA 220		
522 75 47 06-00	*Sta. 210 Utilities	001 000 110	General Fund 6802-	104.52	Utilities - Trash - STA 210		
522 75 47 07-00	*Sta. 220 Utilities	001 000 110	General Fund 6802-	12.80	Utilities - Trash - STA 220		
7255	03/13/2020	2020	279	235	FIRE DIST 2 REVOLVING ACCT.	2,869.54	Paramedica Training Boston - Garrett Howell

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PRO DIST #2

Time: 09:01:00 Date: 09/28/2023

03/13/2020 To: 03/13/2020

Page: 3

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
	522 74 41 02-00				EMT/Paramedic Training 001 000 110 General Fund 6802-	2,869.54	Paramedica Training Boston - Garrett Howell
7284	03/13/2020	2020	280	253	FRONTIER, FRONTIER	165.97	Telephones - STA 220
	522 10 42 02-00				*Telephone 001 000 101 General Fund 6802-	82.99	Telephones - STA 220
	522 71 42 02-00				*Telephone 001 000 110 General Fund 6802-	82.98	Telephones - STA 220
7275	03/13/2020	2020		271	GRAINGER, GRAINGER	24.29	Hole Saw
	522 20 31 01-00				Misc Supplies (should Be 0) 001 000 101 General Fund 6802-	24.29	Hole Saw
7261	03/13/2020	2020	282	736	HENRY SCHEIN, HENRY SCHEIN	22.19	EMS Supply - Drugs
	522 78 31 02-00				Ambulance Med Supplies--E 001 000 110 General Fund 6802-	22.19	EMS Supply - Drugs
7263	03/13/2020	2020	283	297	HOUSE OF AUTOMOTIVE PARTS & P/	1,152.51	Misc Charges
	522 20 31 90-00				Tools and Equipment 001 000 101 General Fund 6802-	56.46	Tools & Equipment
	522 20 31 90-00				Tools and Equipment 001 000 101 General Fund 6802-	97.73	Tools & Equipment
	522 20 31 90-00				Tools and Equipment 001 000 101 General Fund 6802-	130.31	Tools & Equipment
	522 60 35 01-00				*Maint. Restock Items 001 000 101 General Fund 6802-	133.50	Maint Restock
	522 60 48 63-00				#38 DC 121 Truck R&M 001 000 101 General Fund 6802-	398.91	APP38 APP 38
	522 60 48 96-00				#1 Utility Truck UT121 R&M 001 000 101 General Fund 6802-	202.10	APP1 APP 1
	522 72 35 01-00				*Maint. Restock Items 001 000 110 General Fund 6802-	133.50	Maint Restock
7289	03/13/2020	2020	284	672	HOWELL, GARRETT C	901.51	Training Travel Meals - Boston, Mass.
	522 74 43 06-00				Meals - Medical Training Exp 001 000 110 General Fund 6802-	901.51	Training Travel Meals
7258	03/13/2020	2020	285	351	LIFE ASSIST INC.	112.38	EMS Med Supply - Drugs
	522 78 31 02-00				Ambulance Med Supplies--E 001 000 110 General Fund 6802-	84.06	EMS EMS Med Supply - Drugs
	522 78 31 02-00				Ambulance Med Supplies--E 001 000 110 General Fund 6802-	28.32	EMS EMS Med Supply - Drugs
7279	03/13/2020	2020	286	39	MCMASTER-CARR	18.47	APP 5
	522 60 48 78-00				# 5 Grass 1253 R&M 001 000 101 General Fund 6802-	18.47	APP5 APP 5
7291	03/13/2020	2020	287	398	NATURAL CHOICE, NATURAL CHOICE	445.26	Connex Ground Spray
	522 50 48 75-00				Connex Fire Training Facility 001 000 101 General Fund 6802-	445.26	Connex Ground Spray
7285	03/13/2020	2020	288	421	OXARC, INC.	440.31	Maint Restock And Shop Supplies
	522 50 31 73-00				*Maint. Bldg Supplies 001 000 101 General Fund 6802-	40.27	Shop Supplies
	522 60 35 01-00				*Maint. Restock Items 001 000 101 General Fund 6802-	179.89	Maint Restock
	522 72 35 01-00				*Maint. Restock Items 001 000 110 General Fund 6802-	179.88	Maint Restock
	522 75 31 73-00				*Maint. Bldg Supplies 001 000 110 General Fund 6802-	40.27	Shop Supplies

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PRO DIST #2

Time: 09:01:00 Date: 09/28/2023

03/13/2020 To: 03/13/2020

Page: 4

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
7283	03/13/2020	2020	305	621	P WINTERHOLLER TIRE CTR. INC.	97.96	APP 29
	522 60 48 81-00 #29 CT 122 Truck R&M				001 000 101 General Fund 6802-	97.96	APP29 APP 29
7276	03/13/2020	2020	289	737	PACIFIC OFFICE AUTOMATION	96.58	Copier Maintenance - FEB 2020
	522 10 31 22-00 Printing				001 000 101 General Fund 6802-	96.58	Copier Maintenance - FEB 2020
7278	03/13/2020	2020		434	PATNODE'S TRUE VALUE	272.53	Misc Charges
	522 20 31 01-00 Misc Supplies (should Be 0)				001 000 101 General Fund 6802-	272.53	Misc Charges
7288	03/13/2020	2020	291	438	PELICAN FUELING INC.	2,499.64	Fuel
	522 20 32 01-00 *Fuel				001 000 101 General Fund 6802-	630.84	Fuel
	522 20 32 01-00 *Fuel				001 000 101 General Fund 6802-	618.99	Fuel
	522 72 32 01-00 *Fuel				001 000 110 General Fund 6802-	630.83	Fuel
	522 72 32 01-00 *Fuel				001 000 110 General Fund 6802-	618.98	Fuel
7269	03/13/2020	2020	292	440	PETTIS, DARRIN W	509.40	Med Reimbursement
	522 10 21 05-00 *Health Flexible Spending Ac				001 000 101 General Fund 6802-	127.35	Med Reimbursement - Pettis
	522 20 21 05-00 *Health Flexible Spending Ac				001 000 101 General Fund 6802-	127.35	Med Reimbursement - Pettis
	522 71 21 05-00 *Health Flexible Spending Ac				001 000 110 General Fund 6802-	127.35	Med Reimbursement - Pettis
	522 72 21 05-00 *Health Flexible Spending Ac				001 000 110 General Fund 6802-	127.35	Med Reimbursement - Pettis
7281	03/13/2020	2020	293	716	RINGOLDS EMBROIDERY	35.02	Uniforms - Wutzke, Perkins, Roney
	522 20 31 57-00 Fire Department Clothing/Ur				001 000 101 General Fund 6802-	35.02	Uniforms
7280	03/13/2020	2020	294	503	SENSKE	157.47	STA 210 / 220 Grounds Spray
	522 50 48 70-00 *Sta. 210 Grounds R&M				001 000 101 General Fund 6802-	46.16	STA 210 Gound - Spray
	522 50 48 71-00 *Sta. 220 Grounds R&M				001 000 101 General Fund 6802-	32.58	STA 220 Gound - Spray
	522 75 48 70-00 *Sta. 210 Grounds R&M				001 000 110 General Fund 6802-	46.15	STA 210 Gound - Spray
	522 75 48 71-00 *Sta. 220 Grounds R&M				001 000 110 General Fund 6802-	32.58	STA 220 Gound - Spray
7256	03/13/2020	2020	295	534	STERICYCLE, INC.	71.48	Medical Waste Containers
	522 78 42 01-00 Infection Control-Medical W				001 000 110 General Fund 6802-	71.48	Medical Waste Containers
7295	03/13/2020	2020	295	534	STERICYCLE, INC.	10.36	Medical Waste Containers
	522 78 42 01-00 Infection Control-Medical W				001 000 110 General Fund 6802-	10.36	Medical Waste Containers
7260	03/13/2020	2020	296	541	SWISSPHONE LLC, SWISSPHONE LLC	261.27	Radios/Pagers Equipment

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PRO DIST #2

Time: 09:01:00 Date: 09/28/2023

03/13/2020 To: 03/13/2020

Page: 5

Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
	522 22 42 01-00	Pager/Radio/Equip R&M Ser	001 000 101	General Fund 6802-	261.27	Radios/Pagers	
7277	03/13/2020	2020	297	547	TELCO WIRING & REPAIR, INC.	230.00	Utilities - Telephones, Internet
	522 10 42 02-00	*Telephone	001 000 101	General Fund 6802-	45.00	Telephones	
	522 50 47 06-00	*Sta. 210 Utilities	001 000 101	General Fund 6802-	70.00	Internet	
	522 71 42 02-00	*Telephone	001 000 110	General Fund 6802-	45.00	Telephones	
	522 75 47 06-00	*Sta. 210 Utilities	001 000 110	General Fund 6802-	70.00	Internet	
7294	03/13/2020	2020	297	547	TELCO WIRING & REPAIR, INC.	178.10	Telephone Replacement And Repair
	522 10 48 01-00	*Office Equipment R&M	001 000 101	General Fund 6802-	89.05	Telephone Replacement And Repair	
	522 71 48 01-00	*Office Equipment R&M	001 000 110	General Fund 6802-	89.05	Telephone Replacement And Repair	
7265	03/13/2020	2020	298	555	TOM DENCHEL FORD COUNTRY, INC.	2,007.52	Misc Charges
	522 20 32 02-00	*Oil & Lubricants	001 000 101	General Fund 6802-	34.20	Lube & Oil	
	522 60 48 63-00	#38 DC 121 Truck R&M	001 000 101	General Fund 6802-	-76.02	APP38 APP 38	
	522 60 48 78-00	# 5 Grass 1253 R&M	001 000 101	General Fund 6802-	223.55	APP5 APP 5	
	522 60 48 78-00	# 5 Grass 1253 R&M	001 000 101	General Fund 6802-	1,071.74	APP5 APP 5	
	522 60 48 78-00	# 5 Grass 1253 R&M	001 000 101	General Fund 6802-	322.53	APP5 APP 5	
	522 60 48 81-00	#29 CT 122 Truck R&M	001 000 101	General Fund 6802-	177.01	APP29 APP 29	
	522 60 48 81-00	#29 CT 122 Truck R&M	001 000 101	General Fund 6802-	27.14	APP29 APP 29	
	522 60 48 81-00	#29 CT 122 Truck R&M	001 000 101	General Fund 6802-	67.32	APP29 APP 29	
	522 60 48 81-00	#29 CT 122 Truck R&M	001 000 101	General Fund 6802-	-27.14	APP29 APP 29	
	522 60 48 81-00	#29 CT 122 Truck R&M	001 000 101	General Fund 6802-	27.14	APP29 APP 29	
	522 60 48 81-00	#29 CT 122 Truck R&M	001 000 101	General Fund 6802-	92.29	APP29 APP 29	
	522 60 48 96-00	#1 Utility Truck UT121 R&M	001 000 101	General Fund 6802-	15.19	APP1 APP 1	
	522 60 48 96-00	#1 Utility Truck UT121 R&M	001 000 101	General Fund 6802-	9.74	APP1 APP 1	
	522 60 48 98-00	#54 NEW DC Truck	001 000 101	General Fund 6802-	8.64	APP54 APP 54	
	522 72 32 02-00	*Oil & Lubricants	001 000 110	General Fund 6802-	34.19	Lube & Oil	
7282	03/13/2020	2020	299	559	TRI-CITIES BATTERY AND AUTO REPA	278.14	Tools & Equipment
	522 20 31 90-00	Tools and Equipment	001 000 101	General Fund 6802-	278.14	Tools & Equipment	
7262	03/13/2020	2020	301	730	US BANK-COPIER FINANCE	126.03	Copier Lease - MAR 2020
	522 10 48 01-00	*Office Equipment R&M	001 000 101	General Fund 6802-	63.02	Copier Lease - MAR 2020	
	522 71 48 01-00	*Office Equipment R&M	001 000 110	General Fund 6802-	63.01	Copier Lease - MAR 2020	
7292	03/13/2020	2020		576	US BANK-CORPORATE PAYMENT SYS	28,897.48	MISC Charges
	522 20 31 01-00	Misc Supplies (should Be 0)	001 000 101	General Fund 6802-	28,897.48	MISC Charges	

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PRO DIST #2

Time: 09:01:00 Date: 09/28/2023

03/13/2020 To: 03/13/2020

Page: 6

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
7290	03/13/2020	2020	302	704	VOEGELE, RACHAEL K	901.51	Training Travel Meals - Boston, Mass.
	522 74 43 06-00				Meals - Medical Training Exp 001 000 110 General Fund 6802-	901.51	Training Travel Meals
7272	03/13/2020	2020	303	601	WA STATE PATROL	11.00	Background Check - Guerin
	522 10 41 75-00				*Background/Pre-Employme 001 000 101 General Fund 6802-	5.50	Background Check - Guerin
	522 71 41 75-00				*Background/Pre-Employme 001 000 110 General Fund 6802-	5.50	Background Check - Guerin
7274	03/13/2020	2020	304	607	WATEROUS COMPANY	1,677.81	APP 5
	522 60 48 78-00				# 5 Grass 1253 R&M 001 000 101 General Fund 6802-	341.00	APP5 APP 5
	522 60 48 78-00				# 5 Grass 1253 R&M 001 000 101 General Fund 6802-	1,336.81	APP5 APP 5
7257	03/13/2020	2020	306	727	ZOLL MEDICAL CORPORATION	262.70	EMS Medical Supplies
	522 78 31 01-00				Ambulance Medical Supplies 001 000 110 General Fund 6802-	262.70	EMS Medical Supplies
Total:						84,420.36	
Fund						84,420.36	
001 General Fund 6821-101/6828-110						84,420.36	