

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PRO DIST #2

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
94	02/14/2020	Claims	1	203128	AMSOIL, INC.	429.08	Lube & Oil
95	02/14/2020	Claims	1	203130	BASIN DEPT STORE	173.15	Boots - Perkins
97	02/14/2020	Claims	1	203132	BENTON CITY CHAMBER OF COMMERCE	35.00	Annual Membership - 2020
98	02/14/2020	Claims	1	203133	BENTON RURAL ELECTRIC, ASSOCIATION	3,058.78	Utilities - Electric
99	02/14/2020	Claims	1	203134	BETTER BUILT STRUCTURES	44,897.09	Capitla Facilities - Lean To Final; Capitla Facilities - Lean To - Framing
100	02/14/2020	Claims	1	203135	CENTRAL HOSE & FITTINGS	72.69	STA 210 R&M
101	02/14/2020	Claims	1	203136	CHARTER COMMUNICATIONS	192.44	STA 210 Utilities - Cable - TV
102	02/14/2020	Claims	1	203137	CITY OF BENTON CITY	303.22	Utilities - Water
103	02/14/2020	Claims	1	203138	CITY OF RICHLAND C/O FINANCE DEPT	14,669.32	Mo SECOMM Assessment, VHF Maintenance/Direct Fees QTR 4 Of 2018 And QTR 1,2,3 Of 2019
104	02/14/2020	Claims	1	203139	COLUMBIA BASIN COLLEGE BUSINESS OFFICE	249.90	CBC EMT / Paramedic Fee
105	02/14/2020	Claims	1	203140	COSTCO WHOLESALE MEMBERSHIP	360.00	Membership - Annual 2020
108	02/14/2020	Claims	1	203143	DETLOFF A&M	1,488.61	Misc Charges
109	02/14/2020	Claims	1	203144	ED'S DISPOSAL, INC	234.66	Utilities - Trash
110	02/14/2020	Claims	1	203129	ELECTION RESERVE FUND	1,457.75	General Election - 2019
111	02/14/2020	Claims	1	580202201	FIRE DIST 2 REVOLVING ACCT.	800.00	Award Banquet - Ceremonies - Facility Reservation Fee
112	02/14/2020	Claims	1	203145	FIRE DIST. #1	1,542.40	BF Med Pro Director - Annual
113	02/14/2020	Claims	1	203146	FRONTIER FRONTIER	165.97	Telephones - STA 220
114	02/14/2020	Claims	1	203147	HARRINGTON TROPHIES HARRINGTON TROPHIES	149.43	FF Equipment & Supply
115	02/14/2020	Claims	1	203148	HOUSE OF AUTOMOTIVE PARTS & PAINT	1,013.48	Misc Charges; Misc Charges
106	02/14/2020	Claims	1	203141	JACK DERDERIAN	38.31	PIO Meeting/Lunch Mileage
107	02/14/2020	Claims	1	203142	JOHN DERDERIAN	43.44	Meals
116	02/14/2020	Claims	1	203149	LIFE ASSIST INC.	1,985.68	EMS Med Supply - Drugs; EMS Med Supply - Drugs/Supplies
117	02/14/2020	Claims	1	203150	MES NORTHWEST	65.50	PPE
118	02/14/2020	Claims	1	203151	NATURAL CHOICE NATURAL CHOICE	2,090.55	STA 210/220 Grounds R&M Weed Maintenance
119	02/14/2020	Claims	1	203152	NORTHWEST SAFETY CLEAN	91.09	PPE
120	02/14/2020	Claims	1	203153	OFFICE DEPOT	73.57	Office Supplies - W3, 1099, Storage Boxes
121	02/14/2020	Claims	1	203154	OXARC, INC.	52.76	
142	02/14/2020	Claims	1	203175	P WINTERHOLLER TIRE CTR. INC.	97.96	APP
122	02/14/2020	Claims	1	203155	PACIFIC OFFICE AUTOMATION	74.43	Copier Maintenance - JAN 2020
123	02/14/2020	Claims	1	203156	PATNODE'S TRUE VALUE	204.64	Misc Charges
124	02/14/2020	Claims	1	203157	PELICAN FUELING INC.	4,606.23	Fuel
125	02/14/2020	Claims	1	203158	PLATT ELECTRIC SUPPLY	10.08	STA 210 R&M
96	02/14/2020	Claims	1	203131	ROGER D BATES JR	259.89	FSA Reimbursement
126	02/14/2020	Claims	1	203159	SEA WESTERN INC. SEA WESTERN INC.	412.30	SCBA Packs And Supplies
127	02/14/2020	Claims	1	203160	SENSEKE	157.47	STA 210/220 Grounds R&M - Pest Control
128	02/14/2020	Claims	1	203161	SHOWCASE SPECIALTIES	21.72	Incentive
129	02/14/2020	Claims	1	203162	SPRINT SPRINT	22.50	Data Use On Medics - Last Payment
130	02/14/2020	Claims	1	203163	STERICYCLE, INC.	81.84	Medical Waste Containers
131	02/14/2020	Claims	1	203164	SYSTEMS DESIGN WEST, LLC	650.15	Amb Billing Fees - DEC 2019

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132	02/14/2020	Claims	1	203165	TELCO WIRING & REPAIR, INC.	230.00	Internet, Telephones
133	02/14/2020	Claims	1	203166	TOM DENCHEL FORD COUNTRY, INC.	15,276.98	Misc Charges
136	02/14/2020	Claims	1	203169	TRI COUNTY FIRE COMM ASSOC	50.00	Annual Fee - 2020
134	02/14/2020	Claims	1	203167	TRI-CITIES BATTERY AND AUTO REPAIR	20.58	Computer Equip R&M
135	02/14/2020	Claims	1	203168	TRI-CITIES LABORATORY	247.05	Physicals / Injections - Phallen
137	02/14/2020	Claims	1	203170	TRUE NORTH EQUIPMENT INC TRUE NORTH EQUIPMENT INC	1,941.00	APP 41
139	02/14/2020	Claims	1	203171	US BANK-COPIER FINANCE	106.43	Copier Lease - FEB 2020
138	02/14/2020	Claims	1	203172	US BANK-CORPORATE PAYMENT SYSTEM	6,105.25	MISC Charges
140	02/14/2020	Claims	1	203173	WA STATE PATROL	11.00	Background Check - Phalen
141	02/14/2020	Claims	1	203174	WEST BENTON FIRE RESCUE	1,300.00	Chandler Butte Radio Site
143	02/14/2020	Claims	1	203176	ZOLL MEDICAL CORPORATION	9,959.21	Ambulance Equipment >\$1,000
001 General Fund 6802-101/110						117,580.58	
						<u>117,580.58</u>	Claims: 117,580.58
						117,580.58	

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7215	02/14/2020	2020	94	33	AMSOIL, INC.	429.08	Lube & Oil
	522 20 32 02-00				*Oil & Lubricants 001 000 101 General Fund 6802-	214.54	Lube & Oil
	522 72 32 02-00				*Oil & Lubricants 001 000 110 General Fund 6802-	214.54	Lube & Oil
7175	02/14/2020	2020	95	64	BASIN DEPT STORE	173.15	Boots - Perkins
	522 20 31 57-00				Fire Department Clothing/Ur 001 000 101 General Fund 6802-	173.15	Boots - Perkins
7217	02/14/2020	2020	96	66	BATES JR, ROGER D	259.89	FSA Reimbursement
	522 10 21 05-00				*Health Flexible Spending Ac 001 000 101 General Fund 6802-	64.97	Med Reimbursement - Bates
	522 20 21 05-00				*Health Flexible Spending Ac 001 000 101 General Fund 6802-	64.97	Med Reimbursement - Bates
	522 71 21 05-00				*Health Flexible Spending Ac 001 000 110 General Fund 6802-	64.97	Med Reimbursement - Bates
	522 72 21 05-00				*Health Flexible Spending Ac 001 000 110 General Fund 6802-	64.98	Med Reimbursement - Bates
7209	02/14/2020	2020	97	70	BENTON CITY CHAMBER OF COMMEI	35.00	Annual Membership - 2020
	522 10 49 01-00				*Misc Membership/Associati 001 000 101 General Fund 6802-	17.50	Annual Membership - 2020
	522 71 49 01-00				*Misc Membership/Associati 001 000 110 General Fund 6802-	17.50	Annual Membership - 2020
7190	02/14/2020	2020	98	78	BENTON RURAL ELECTRIC, ASSOCIAT	3,058.78	Utilities - Electric
	522 50 47 06-00				*Sta. 210 Utilities 001 000 101 General Fund 6802-	927.92	STA 210
	522 50 47 07-00				*Sta. 220 Utilities 001 000 101 General Fund 6802-	245.21	STA 220
	522 50 47 09-00				*Maint. Bldg Utilities 001 000 101 General Fund 6802-	356.27	MAINT BLDG
	522 75 47 06-00				*Sta. 210 Utilities 001 000 110 General Fund 6802-	927.91	STA 210
	522 75 47 07-00				*Sta. 220 Utilities 001 000 110 General Fund 6802-	245.20	STA 220
	522 75 47 09-00				*Maint. Bldg Utilities 001 000 110 General Fund 6802-	356.27	MAINT BLDG
7198	02/14/2020	2020	99	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
7199	02/14/2020	2020	99	79	BETTER BUILT STRUCTURES	23,763.53	Captial Facilities - Lean To - Framing
	594 22 62 01-00				Capital Outlay-Facility 001 000 594 General Fund 6802-	23,763.53	CAP-FAC Captial Facilities - Lean To - Framing
7173	02/14/2020	2020	100	113	CENTRAL HOSE & FITTINGS	72.69	STA 210 R&M
	522 50 48 87-00				*Sta. 210 R&M 001 000 101 General Fund 6802-	36.35	STA 210 R&M
	522 75 48 87-00				*Sta. 210 R&M 001 000 110 General Fund 6802-	36.34	STA 210 R&M
7184	02/14/2020	2020	101	125	CHARTER COMMUNICATIONS	192.44	STA 210 Utilities - Cable - TV
	522 50 47 06-00				*Sta. 210 Utilities 001 000 101 General Fund 6802-	96.22	STA 210 Utilities - Cable - TV
	522 75 47 06-00				*Sta. 210 Utilities 001 000 110 General Fund 6802-	96.22	STA 210 Utilities - Cable - TV

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	7185	02/14/2020	2020	102	129	CITY OF BENTON CITY	303.22	Utilities - Water
		522 50 47 06-00				*Sta. 210 Utilities 001 000 101 General Fund 6802-	44.17	1811/1304
		522 50 47 06-00				*Sta. 210 Utilities 001 000 101 General Fund 6802-	42.67	3400/1304 B
		522 50 47 09-00				*Maint. Bldg Utilities 001 000 101 General Fund 6802-	21.41	1810/1302
		522 50 47 09-00				*Maint. Bldg Utilities 001 000 101 General Fund 6802-	43.37	3553/1304 A
		522 75 47 06-00				*Sta. 210 Utilities 001 000 110 General Fund 6802-	44.16	1811/1304
		522 75 47 06-00				*Sta. 210 Utilities 001 000 110 General Fund 6802-	42.67	3400/1304 B
		522 75 47 09-00				*Maint. Bldg Utilities 001 000 110 General Fund 6802-	21.41	1810/1302
		522 75 47 09-00				*Maint. Bldg Utilities 001 000 110 General Fund 6802-	43.36	3553/1304 A
	7202	02/14/2020	2020	103	133	CITY OF RICHLAND C/O FINANCE DEI	14,669.32	Mo SECOMM Assessment, VHF Maintenance/Direct Fees QTR 4 Of 2018 And QTR 1,2,3 Of 2019
		522 21 42 01-00				SECOMM Mo Assessment 001 000 101 General Fund 6802-	3,873.42	Mo SECOMM Assessment
		522 22 42 02-00				150 MHz Repeaters 001 000 101 General Fund 6802-	10,795.90	VHF Maintenance/Direct Fees 2018-2019
	7201	02/14/2020	2020	104	142	COLUMBIA BASIN COLLEGE BUSINES'	249.90	CBC EMT / Paramedic Fee
		522 74 41 02-00				EMT/Paramedic Training 001 000 110 General Fund 6802-	57.30	EMT Training
		522 74 41 02-00				EMT/Paramedic Training 001 000 110 General Fund 6802-	192.60	EMT Training
	7207	02/14/2020	2020	105	163	COSTCO WHOLESALE MEMBERSHIP	360.00	Membership - Annual 2020
		522 10 49 01-00				*Misc Membership/Associati 001 000 101 General Fund 6802-	180.00	Membership - Annual
		522 71 49 01-00				*Misc Membership/Associati 001 000 110 General Fund 6802-	180.00	Membership - Annual
	7188	02/14/2020	2020	106	668	DERDERIAN, JACK	38.31	PIO Meeting/Lunch Mileage
		522 45 43 03-00				Meals - Fire Training Expens 001 000 101 General Fund 6802-	38.31	PIO Meeting Lunch
	7194	02/14/2020	2020		693	DERDERIAN, JOHN	43.44	Meals
		522 20 31 01-00				Misc Supplies (should Be 0) 001 000 101 General Fund 6802-	43.44	Meals
	7167	02/14/2020	2020	108	193	DETLOFF A&M	1,488.61	Misc Charges
		522 20 31 41-00				Firefighting Equipment & Su 001 000 101 General Fund 6802-	96.92	FF Equipment & Supply
		522 20 32 01-00				*Fuel 001 000 101 General Fund 6802-	42.05	Fuel
		522 20 32 01-00				*Fuel 001 000 101 General Fund 6802-	20.61	Fuel
		522 20 32 02-00				*Oil & Lubricants 001 000 101 General Fund 6802-	24.26	Lube & Oil
		522 20 32 02-00				*Oil & Lubricants 001 000 101 General Fund 6802-	33.53	Lube & Oil
		522 20 32 02-00				*Oil & Lubricants 001 000 101 General Fund 6802-	48.87	Lube & Oil
		522 20 32 02-00				*Oil & Lubricants 001 000 101 General Fund 6802-	6.01	Lube & Oil
		522 50 48 87-00				*Sta. 210 R&M 001 000 101 General Fund 6802-	22.63	STA 210 R&M
		522 60 35 01-00				*Maint. Restock Items 001 000 101 General Fund 6802-	37.99	Maint Restock

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522 60 48 63-00 #38 DC 121 Truck R&M				001 000 101	General Fund 6802-	407.25	APP38 APP 38
522 60 48 63-00 #38 DC 121 Truck R&M				001 000 101	General Fund 6802-	360.76	APP38 APP 38
522 60 48 65-00 #41 Aerial 1211, 75' Ladder				001 000 101	General Fund 6802-	1.15	APP41 APP 41
522 60 48 77-00 # 4 Grass 1261 R&M				001 000 101	General Fund 6802-	131.41	APP4 APP 4
522 60 48 86-00 #52 Engine 1211R&M				001 000 101	General Fund 6802-	19.27	APP52 APP 52
522 72 32 01-00 *Fuel				001 000 110	General Fund 6802-	42.04	Fuel
522 72 32 01-00 *Fuel				001 000 110	General Fund 6802-	20.61	Fuel
522 72 32 02-00 *Oil & Lubricants				001 000 110	General Fund 6802-	24.25	Lube & Oil
522 72 32 02-00 *Oil & Lubricants				001 000 110	General Fund 6802-	33.52	Lube & Oil
522 72 32 02-00 *Oil & Lubricants				001 000 110	General Fund 6802-	48.86	Lube & Oil
522 72 32 02-00 *Oil & Lubricants				001 000 110	General Fund 6802-	6.01	Lube & Oil
522 72 35 01-00 *Maint. Restock Items				001 000 110	General Fund 6802-	37.99	Maint Restock
522 75 48 87-00 *Sta. 210 R&M				001 000 110	General Fund 6802-	22.62	STA 210 R&M
7178	02/14/2020	2020	109	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
7197	02/14/2020	2020	110	207	ELECTION RESERVE FUND	1,457.75	General Election - 2019
522 10 41 05-00 *Election Fees				001 000 101	General Fund 6802-	728.88	General Election - 2019
522 71 41 05-00 *Election Fees				001 000 110	General Fund 6802-	728.87	General Election - 2019
7181	02/14/2020	2020	111	235	FIRE DIST 2 REVOLVING ACCT.	800.00	Award Banquet - Ceremonies - Facility Reservation Fee
522 20 22 07-00 Firefighter Awards Banquet				001 000 101	General Fund 6802-	800.00	Award Banquet - Ceremonies
7206	02/14/2020	2020	112	233	FIRE DIST. #1	1,542.40	BF Med Pro Director - Annual
522 74 41 02-00 EMT/Paramedic Training				001 000 110	General Fund 6802-	1,542.40	BF Med Pro Director - Annual
7192	02/14/2020	2020	113	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
7174	02/14/2020	2020	114	289	HARRINGTON TROPHIES, HARRINGT	149.43	FF Equipment & Supply
522 20 31 41-00 Firefighting Equipment & Su				001 000 101	General Fund 6802-	149.43	FF Equipment & Supply
7166	02/14/2020	2020		297	HOUSE OF AUTOMOTIVE PARTS & P/	726.42	Misc Charges
522 20 31 90-00 Tools and Equipment				001 000 101	General Fund 6802-	51.73	Tools & Equipment

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522 20 31 90-00	Tools and Equipment	001 000 101	General Fund 6802-	270.29		Tools & Equipment	
522 20 31 90-00	Tools and Equipment	001 000 101	General Fund 6802-	16.57		Tools & Equipment	
522 20 32 02-00	*Oil & Lubricants	001 000 101	General Fund 6802-	170.35		Lube And Oil	
522 60 48 63-00	#38 DC 121 Truck R&M	001 000 101	General Fund 6802-	47.13	APP38	App #38	
522 72 32 02-00	*Oil & Lubricants	001 000 110	General Fund 6802-	170.35		Lube And Oil	
7170	02/14/2020	2020	297		HOUSE OF AUTOMOTIVE PARTS & P/	287.06 Misc Charges	
522 20 31 01-00	Misc Supplies (should Be 0)	001 000 101	General Fund 6802-	113.04		MR G CATACLEAN	
522 20 31 01-00	Misc Supplies (should Be 0)	001 000 101	General Fund 6802-	20.40		OILER	
522 20 32 01-00	*Fuel	001 000 101	General Fund 6802-	36.70		Fuel	
522 60 48 63-00	#38 DC 121 Truck R&M	001 000 101	General Fund 6802-	17.15	APP38	App #38	
522 60 48 63-00	#38 DC 121 Truck R&M	001 000 101	General Fund 6802-	-17.15	APP38	App #38	
522 60 48 63-00	#38 DC 121 Truck R&M	001 000 101	General Fund 6802-	127.36	APP38	App #38	
522 60 48 63-00	#38 DC 121 Truck R&M	001 000 101	General Fund 6802-	-47.13	APP38	App #38	
522 72 32 01-00	*Fuel	001 000 110	General Fund 6802-	36.69		Fuel	
7200	02/14/2020	2020	116	351	LIFE ASSIST INC.	96.59 EMS Med Supply - Drugs	
522 78 31 02-00	Ambulance Med Supplies--E	001 000 110	General Fund 6802-	96.59	EMS	EMS Med Supply - Drugs	
7210	02/14/2020	2020	116	351	LIFE ASSIST INC.	1,889.09 EMS Med Supply - Drugs/Supplies	
522 78 31 01-00	Ambulance Medical Supplies	001 000 110	General Fund 6802-	1,166.99	EMS	EMS Medical Supplies	
522 78 31 01-00	Ambulance Medical Supplies	001 000 110	General Fund 6802-	203.30	EMS	EMS Medical Supplies	
522 78 31 02-00	Ambulance Med Supplies--E	001 000 110	General Fund 6802-	518.80	EMS	EMS Med Supply - Drugs	
7212	02/14/2020	2020	117	390	MES NORTHWEST	65.50 PPE	
522 20 31 42-00	Fire Supression-Other	001 000 101	General Fund 6802-	65.50		PPE	
7186	02/14/2020	2020	118	398	NATURAL CHOICE, NATURAL CHOICE	2,090.55 STA 210/220 Grounds R&M Weed Maintenance	
522 50 48 70-00	*Sta. 210 Grounds R&M	001 000 101	General Fund 6802-	814.50			
522 50 48 71-00	*Sta. 220 Grounds R&M	001 000 101	General Fund 6802-	230.78			
522 75 48 70-00	*Sta. 210 Grounds R&M	001 000 110	General Fund 6802-	814.50			
522 75 48 71-00	*Sta. 220 Grounds R&M	001 000 110	General Fund 6802-	230.77			
7191	02/14/2020	2020	119	406	NORTHWEST SAFETY CLEAN	91.09 PPE	
522 20 31 45-00	Protective Clothes	001 000 101	General Fund 6802-	91.09		PPE	
7176	02/14/2020	2020	120	413	OFFICE DEPOT	73.57 Office Supplies - W3, 1099, Storage Boxes	
522 10 31 01-00	*Office Supplies	001 000 101	General Fund 6802-	36.79		Office Supplies	
522 71 31 01-00	*Office Supplies	001 000 110	General Fund 6802-	36.78		Office Supplies	

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7169	02/14/2020	2020		421	OXARC, INC.	52.76	
	522 20 31 01-00				Misc Supplies (should Be 0) 001 000 101 General Fund 6802-	317.93	
	522 20 31 01-00				Misc Supplies (should Be 0) 001 000 101 General Fund 6802-	-265.17	Credit From 2018 Oxarc Charge
7216	02/14/2020	2020		621	P WINTERHOLLER TIRE CTR. INC.	97.96	APP
	522 20 31 01-00				Misc Supplies (should Be 0) 001 000 101 General Fund 6802-	97.96	APP
7187	02/14/2020	2020	122	737	PACIFIC OFFICE AUTOMATION	74.43	Copier Maintenance - JAN 2020
	522 10 31 22-00				Printing 001 000 101 General Fund 6802-	74.43	Copier Maintenance - JAN 2020
7180	02/14/2020	2020		434	PATNODE'S TRUE VALUE	204.64	Misc Charges
	522 20 31 01-00				Misc Supplies (should Be 0) 001 000 101 General Fund 6802-	204.64	Misc Charges
7183	02/14/2020	2020	124	438	PELICAN FUELING INC.	4,606.23	Fuel
	522 20 32 01-00				*Fuel 001 000 101 General Fund 6802-	529.54	Fuel
	522 20 32 01-00				*Fuel 001 000 101 General Fund 6802-	1,773.58	Fuel
	522 72 32 01-00				*Fuel 001 000 110 General Fund 6802-	529.53	Fuel
	522 72 32 01-00				*Fuel 001 000 110 General Fund 6802-	1,773.58	Fuel
7193	02/14/2020	2020	125	443	PLATT ELECTRIC SUPPLY	10.08	STA 210 R&M
	522 50 48 87-00				*Sta. 210 R&M 001 000 101 General Fund 6802-	5.04	STA 210 R&M
	522 75 48 87-00				*Sta. 210 R&M 001 000 110 General Fund 6802-	5.04	STA 210 R&M
7204	02/14/2020	2020	126	501	SEA WESTERN INC., SEA WESTERN IN	412.30	SCBA Packs And Supplies
	522 20 31 85-00				SCBA Packs Supplies 001 000 101 General Fund 6802-	412.30	SCBA Packs And Supplies
7196	02/14/2020	2020	127	503	SENSE	157.47	STA 210/220 Grounds R&M - Pest Control
	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
7171	02/14/2020	2020	128	510	SHOWCASE SPECIALTIES	21.72	Incentive
	522 20 22 06-00				*Incentive Program 001 000 101 General Fund 6802-	10.86	Incentives
	522 72 22 06-00				*Incentive Program 001 000 110 General Fund 6802-	10.86	Incentives
7203	02/14/2020	2020	129	526	SPRINT, SPRINT	22.50	Data Use On Medics - Last Payment
	522 10 42 06-00				*Cell Phones/Pagers 001 000 101 General Fund 6802-	11.25	Data Use On Medics - Last Payment

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	522 71 42 06-00				*Cell Phones/Pagers 001 000 110 General Fund 6802-	11.25	Data Use On Medics - Last Payment
7208	02/14/2020	2020	130	534	STERICYCLE, INC.	81.84	Medical Waste Containers
	522 78 42 01-00				Infection Control-Medical W 001 000 110 General Fund 6802-	71.48	Medical Waste Containers
	522 78 42 01-00				Infection Control-Medical W 001 000 110 General Fund 6802-	10.36	Medical Waste Containers
7195	02/14/2020	2020	131	542	SYSTEMS DESIGN WEST, LLC	650.15	Amb Billing Fees - DEC 2019
	522 71 41 03-00				EMS Billing Service 001 000 110 General Fund 6802-	650.15	Amb Billing Fees - DEC 2019
7179	02/14/2020	2020	132	547	TELCO WIRING & REPAIR, INC.	230.00	Internet, Telephones
	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
7168	02/14/2020	2020	133	555	TOM DENCHEL FORD COUNTRY, INC.	15,276.98	Misc Charges
	522 20 32 02-00				*Oil & Lubricants 001 000 101 General Fund 6802-	31.49	Lube & Oil
	522 20 32 02-00				*Oil & Lubricants 001 000 101 General Fund 6802-	154.81	Lube & Oil
	522 60 48 63-00				#38 DC 121 Truck R&M 001 000 101 General Fund 6802-	33.61	APP38 APP 38
	522 60 48 63-00				#38 DC 121 Truck R&M 001 000 101 General Fund 6802-	140.04	APP38 APP 38
	522 60 48 63-00				#38 DC 121 Truck R&M 001 000 101 General Fund 6802-	270.39	APP38 APP 38
	522 60 48 63-00				#38 DC 121 Truck R&M 001 000 101 General Fund 6802-	82.49	APP38 APP 38
	522 60 48 63-00				#38 DC 121 Truck R&M 001 000 101 General Fund 6802-	1,697.42	APP38 APP 38
	522 60 48 63-00				#38 DC 121 Truck R&M 001 000 101 General Fund 6802-	486.52	APP38 APP 38
	522 60 48 63-00				#38 DC 121 Truck R&M 001 000 101 General Fund 6802-	27.14	APP38 APP 38
	522 60 48 63-00				#38 DC 121 Truck R&M 001 000 101 General Fund 6802-	132.61	APP38 APP 38
	522 60 48 63-00				#38 DC 121 Truck R&M 001 000 101 General Fund 6802-	63.82	APP38 APP 38
	522 60 48 63-00				#38 DC 121 Truck R&M 001 000 101 General Fund 6802-	15.15	APP38 APP 38
	522 60 48 81-00				#29 CT 122 Truck R&M 001 000 101 General Fund 6802-	80.35	APP29 APP 29
	522 60 48 81-00				#29 CT 122 Truck R&M 001 000 101 General Fund 6802-	11,292.63	APP29 APP 29
	522 60 48 96-00				#1 Utility Truck UT121 R&M 001 000 101 General Fund 6802-	467.77	APP1 APP 1
	522 72 32 02-00				*Oil & Lubricants 001 000 110 General Fund 6802-	31.48	Lube & Oil
	522 72 32 02-00				*Oil & Lubricants 001 000 110 General Fund 6802-	154.80	Lube & Oil
	522 72 48 92-00				#43 Med 1222 R&M 001 000 110 General Fund 6802-	114.46	APP43 APP 43
7213	02/14/2020	2020		568	TRI COUNTY FIRE COMM ASSOC	50.00	Annual Fee 2020
	522 10 49 46-00				Tri-County Fire Commission 001 000 101 General Fund 6802-	50.00	Annual Fee 2020
7172	02/14/2020	2020	134	559	TRI-CITIES BATTERY AND AUTO REPA	20.58	Computer Equip R&M

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522 10 48 03-00					*Computer Equipment R&M 001 000 101 General Fund 6802-	10.29	Computer Equip R&M
522 71 48 03-00					*Computer Equipment R&M 001 000 110 General Fund 6802-	10.29	Computer Equip R&M
7177	02/14/2020	2020	135	562	TRI-CITIES LABORATORY	247.05	Physicals / Injections - Phallen
522 20 21 21-00					*Physicals & Injections 001 000 101 General Fund 6802-	123.53	Physicals / Injections
522 72 21 21-00					*Physicals & Injections 001 000 110 General Fund 6802-	123.52	Physicals / Injections
7205	02/14/2020	2020	137	748	TRUE NORTH EQUIPMENT INC, TRUE	1,941.00	APP 41
522 60 48 65-00					#41 Aerial 1211, 75' Ladder 001 000 101 General Fund 6802-	1,941.00	APP41 APP 41
7189	02/14/2020	2020		730	US BANK-COPIER FINANCE	106.43	Copier Lease - FEB 2020
522 10 48 01-00					*Office Equipment R&M 001 000 101 General Fund 6802-	53.22	Copier Lease - FEB 2020
522 71 48 01-00					*Office Equipment R&M 001 000 110 General Fund 6802-	53.21	Copier Lease - FEB 2020
7218	02/14/2020	2020		576	US BANK-CORPORATE PAYMENT SYS	6,105.25	MISC Charges
522 20 31 01-00					Misc Supplies (should Be 0) 001 000 101 General Fund 6802-	6,105.25	MISC Charges
7182	02/14/2020	2020	140	601	WA STATE PATROL	11.00	Background Check - Phalen
522 10 41 75-00					*Background/Pre-Employme 001 000 101 General Fund 6802-	5.50	Background Check -
522 71 41 75-00					*Background/Pre-Employme 001 000 110 General Fund 6802-	5.50	Background Check -
7211	02/14/2020	2020	141	609	WEST BENTON FIRE RESCUE	1,300.00	Chandler Butte Radio Site
522 22 42 01-00					Pager/Radio/Equip R&M Ser 001 000 101 General Fund 6802-	1,300.00	Chandler Butte Radio Site
7214	02/14/2020	2020	143	727	ZOLL MEDICAL CORPORATION	9,959.21	Ambulance Equipment >\$1,000
522 78 35 02-00					Ambulance Equipment >\$1,000 001 000 110 General Fund 6802-	9,959.21	Ambulance Equipment >\$1,000
Total:						117,580.58	
Fund						117,580.58	
001 General Fund 6821-101/6828-110						117,580.58	