

Vendor Totals

Chelan County Fire District #7
MCAG #: 1047

Time: 09:37:23 Date: 05/14/2020
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Account	Vendor	EIN	Receipts	Expenditures	1099	W9	Emp
125637	7 Seas Screen Printing	*****		64.98	Yes	Yes	
100314	All Seasons Rental	*****		75.36	No	Yes	
289	Allied Plumbing	*****	Repairs	1,179.03	No	Yes	
294	Amaral, John and Kathy	*****		1,302.70	Yes	Yes	
138709	Antonio's Landscaping & Rock	*****	Snow plowing	8,707.32	Yes	Yes	
513	Archive Social		Archive social media	2,388.00	No	Yes	
126486	BIAS Software	*****	IT Support/contract	2,719.78	No	Yes	
102092	Board of Volunteer FF	*****		4,050.00	No	No	
102042	Cascade Computer Maintenance	*****	IT Support/programs	10,046.95	No	Yes	
100533	Cefd#7 Revolving			1,294.06	No	No	
103912	Chelan Auto Parts	*****		1,364.37	No	Yes	
445	Chelan Backflow, LLC	*****	backflow testing	65.00	Yes	Yes	
100510	Chelan County Treasurer			2,121.81	No	No	
100935	Chelan Market	*****		186.78	No	Yes	
100853	Chelan Printing	*****	Printing	477.24	No	Yes	
100073	Cintas	*****	paper product/cleaning supplies	1,879.89	No	Yes	
100467	City Of Chelan	*****	utilities	4,892.29	No	Yes	
116872	Coleman Oil Co	*****		1,934.35	No	Yes	
439	Confluence Health	*****	Health services	6,617.32	Yes	Yes	
107605	Doug's Diesel	*****		143.53	No	No	
100389	Douglas Co Treasurer			13,146.94	No	No	
481	Douglas County Fire Dist. 4			341.58	No	No	
535	Eisenhard Appraisal Service	*****	Land Appraisal	550.00	Yes	Yes	
534	Fire Service Repair LLC			946.01	No	No	
504	Fire Service Repair Parts			89.53	No	No	
537	Firefighter Mattresses LLC	*****		1,970.00	No	Yes	
122604	Frontier	*****	Phone service	1,381.96	No	No	
198	GREATER WENATCHEE EMS &			862.92	No	No	
100010	Galls/Blumenthal Uniforms	*****		1,400.63	No	Yes	
100957	Green Petroleum	*****		3,706.64	No	Yes	
100142	Haglund's Trophies	*****		1,908.25	No	No	
122316	Hometown Hearing	*****	Health Screening	1,065.00	Yes	Yes	
101146	IBS Incorporated	*****		693.95	No	Yes	
124906	Irish Iron	*****		456.06	No	No	
100031	Jerry's Auto Supply	*****		637.99	No	No	
446	Jess Auto,Omak	*****	Auto Repair	799.86	No	Yes	
293	Kelley Connect	*****	copier services-contract	1,964.10	No	Yes	
100594	Kelly's Ace Hardware	*****		1,128.15	No	No	
290	King County Finance			825.00	No	No	
101302	Kroesens	*****		2,003.44	No	No	
100307	Lake Chelan Mirror			90.00	No	No	
423	Life Flight Network LLC	*****		3,304.00	Yes	Yes	
102098	Life-Assist Inc	*****		1,768.99	No	No	
138699	Lifesaving Resources			2,195.00	No	Yes	
100376	Local Tel	*****	phone & alarm monitoring	3,016.80	No	No	
100429	Marson & Marson Lumber Inc	*****		40.06	No	Yes	

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100659	NFPA	*****		1,495.00	No	No	
121191	Nicholson And Associates Ins	*****	District insuance	148.00	No	Yes	
111890	North Cascades Heating & Air	*****	HVAC maintnce	1,421.44	No	Yes	
101026	North Central Recovery & Recycling	*****	Garbage deposal	284.06	No	No	
100230	Oxarc	*****	fire ext main/ oxygen	2,601.66	No	Yes	
100006	PUD	*****	Power/Water	5,684.27	No	No	
349	Paladin Background Screening	*****	screening	416.00	Yes	Yes	
122077	Quinn & Quinn, P.S.	*****	professional service contract	810.00	Yes	Yes	
114315	Romaine Electric Corps	*****	electrical repair	330.67	No	No	
498	Schaffran, Andrew	*****	Professional service- training	405.00	Yes	Yes	
100213	Seawestern	*****		481.49	No	No	
113216	Shaub-Ellison	*****		387.33	No	No	
109285	Snure Seminars	*****		135.00	Yes	No	
100555	Spokane House Of Hose	*****		53.18	No	No	
529	Target Solutions Learning, LLC,	*****	training programs	6,280.00	No	Yes	
100353	Thyssenkrupp Elevator Corp	*****	service contract	3,720.92	No	No	
100369	US Post Master / Chelan			130.00	No	No	
342	United Plastic Fabricating, Inc.	*****		2,235.97	No	Yes	
100086	Verizon Wireless		wireless services	480.12	No	No	
396	Visa, Cashmere Valley Bank			19,804.09	No	No	
101887	WA Fire Commissioners Association	*****		190.00	No	No	
100436	WA St Firefighters Association	*****		110.00	No	No	
100130	WA State Dept Of Revenue			1,437.01	No	No	
102023	WA State Retirement			25.00	No	No	
335	WFC	*****		800.00	No	Yes	
426	Wolfe, Alexander	*****		3,220.00	Yes	Yes	
103153	Wsff/windows & Orphans			52.00	No	No	
100879	Zippy Disposal Service	*****	deposal services	61.68	No	No	

151,003.51

VENDOR TOTALS - REPORT

Date 05-14-2020

Related Party Transactions and Contracts for Purchasing; Equipment, Supplies & Materials

Reviewed by: Carol Kibler

Date: 05-14-2020

Reviewed by: _____

Date: _____

NOTES:
