

# WARRANT/CHECK REGISTER

Chelan County Fire District #7

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
266	03/13/2020	Claims	1	746316	7 Seas Screen Printing	64.98	Screen Print - Chaplain Shirt
683	06/19/2020	Claims	1	746511	7 Seas Screen Printing	433.60	F7-CLAIMS-AID UNIFORMS
194	02/13/2020	Claims	1	746278	Alexander Wolfe	3,040.00	Chelan Fire And Rescue-Recruiting Video, Live
432	04/02/2020	Claims	1	746376	Alexander Wolfe	180.00	F7-Claims-Admin-Annual Banquet
251	03/06/2020	Claims	1	746303	All Seasons Rental	17.28	Chelan Fire And Rescue-Bar Scabbard
422	04/02/2020	Claims	1	746366	All Seasons Rental	58.08	F7-Claims-Suppression-Propane
558	05/15/2020	Claims	1	746440	All Seasons Rental	86.55	F7-CLAIMS-SUPPRESSION-OIL FOR CHAIN SAWS
890	07/30/2020	Claims	1	746599	All Seasons Rental	49.81	F7-CLAIMS-FACILITY
1258	10/16/2020	Claims	1	746740	All Seasons Rental	86.55	F7-CLAIMS-FLEET
1427	12/04/2020	Claims	1	746823	All Seasons Rental	2,471.42	F7-CLAIMS-SUPPRESSION
152	02/06/2020	Claims	1	746238	Allied Plumbing	465.26	Chelan Fire And Rescue-Temp. Work For Post By Cistern Until Springtime
176	02/13/2020	Claims	1	746260	Allied Plumbing	324.90	Chelan Fire And Rescue- ST 73 Toilet Valve Replacement, Toilet Tank Cleaned Out, Water Sample
267	03/13/2020	Claims	1	746317	Allied Plumbing	388.87	Float Repair - Station 73
1202	10/09/2020	Claims	1	746724	Allied Plumbing	2,523.65	F7-CLAIMS-FACILITY
1469	12/10/2020	Claims	1	746842	Allied Plumbing	493.28	F7-CLAIMS-FACILITY
106	01/24/2020	Claims	1	746213	Andrew Schaffran	405.00	Chelan Fire And Rescue--IFSAC TESTING-PRACTICAL-HunterNew Miller,SamuelBelsky,SamanthaRains(Peterman)MitchMatthews)
474	04/24/2020	Claims	1	746399	Antonio's Landscaping & Rock Walls, INC	8,707.32	F7-Claims-Facility-Snow Removal Contract
153	02/06/2020	Claims	1	746239	Archive Social	2,388.00	Chelan Fire And Rescue-Year Subscription For Archive Social
81	01/24/2020	Claims	1	746188	BIAS Software	2,719.78	Chelan Fire And Rescue-Bias Software Jan. 1st 2020-Dec. 31st 2020
783	07/02/2020	Claims	3	17118	Barnes Welding	9,775.16	F7-CLAIMS-FLEET
841	07/16/2020	Claims	3	17126	Barnes Welding	9,775.16	F71-CLAIMS
1099	09/24/2020	Claims	3	17142	Barnes Welding	1,597.43	F7-CLAIMS-M1083
652	06/12/2020	Claims	1	746493	Bennett's Truck Repair LLC	5,898.71	F7-CLAIMS-FLEET-REPAIR AND MAINTNANCE
788	07/03/2020	Claims	1	746543	Big Valley Towing	1,391.44	F7-CLAIMS-FLEET
82	01/24/2020	Claims	1	746189	Board of Volunteer FF	4,050.00	Chelan Fire And Rescue-Board For Volunteer Firefighters
830	06/01/2020	Claims	5	19016	Bond Payment Interest	15,200.00	Bond Interest Payment
83	01/24/2020	Claims	1	746190	Cascade Computer Maintenance	5,511.96	Chelan Fire And Rescue--Annual Billing Maintnace Contract Jan.01,2020-Dec.31,2020
177	02/13/2020	Claims	1	746261	Cascade Computer Maintenance	3,554.87	Chelan Fire And Rescue-Contract Agreement, Laptop Purchases
208	02/21/2020	Claims	1	746282	Cascade Computer Maintenance	99.64	Chelan Fire And Rescue-Central Help Desk-IT Support
423	04/02/2020	Claims	1	746367	Cascade Computer Maintenance	249.09	F7-Claims-Admin-SSL 2yr Certificate
436	04/17/2020	Claims	1	746379	Cascade Computer Maintenance	631.39	F7-Claims-Admin-IT Support
518	05/01/2020	Claims	1	746418	Cascade Computer Maintenance	1,895.26	F7-Claims-Admin-Equipment
559	05/15/2020	Claims	1	746441	Cascade Computer Maintenance	575.00	F7-CLAIMS-ADMIN- SONICWALL 2 YEAR AGREEMENT
591	06/05/2020	Claims	1	746459	Cascade Computer Maintenance	379.05	F7-CLAIMS-ADMIN
653	06/12/2020	Claims	1	746494	Cascade Computer Maintenance	96.46	F7-CLAIMS-ADMIN-FIREWALL PURCHASE
1401	11/20/2020	Claims	1	746809	Cascade Computer Maintenance	180.86	F7-CLAIMS

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172	02/06/2020	Claims	1	746258	Cashmere Valley Bank Visa	7,363.80	Chelan Fire And Rescue-VISA Cashmere Valley Bank
262	03/06/2020	Claims	1	746314	Cashmere Valley Bank Visa	3,331.54	Chelan Fire And Rescue-Visa-Cashmere Valley Bank Charges
421	04/02/2020	Claims	1	746365	Cashmere Valley Bank Visa	9,020.51	F7-Chelan Fire And Rescue - Visa Transactions
431	04/02/2020	Claims	1	746375	Cashmere Valley Bank Visa		Entered in twice
526	05/01/2020	Claims	1	746426	Cashmere Valley Bank Visa	1,408.74	F7-Claims-Visa-Cashmere Valley Bank
605	06/05/2020	Claims	1	746473	Cashmere Valley Bank Visa	995.67	F7-CLAIMS-VISA
806	07/03/2020	Claims	1	746561	Cashmere Valley Bank Visa	6,686.90	F7-CLAIMS-VISA CHARGES
899	07/30/2020	Claims	1	746608	Cashmere Valley Bank Visa	1,940.53	Card 1 Visa Transactions - Statements April, May June; Card 1 Visa Transactions - July 2020; F7-CLAIMS-VISA CHARGES
1078	09/11/2020	Claims	1	746694	Cashmere Valley Bank Visa	1,135.81	F7-CLAIMS - VISA
1277	10/16/2020	Claims	1	746759	Cashmere Valley Bank Visa	6,826.43	F7-CLAIMS
1329	11/06/2020	Claims	1	746782	Cashmere Valley Bank Visa	4,489.99	F7-CLAIMS-VISA CHARGES
1411	11/20/2020	Claims	1	746819	Cashmere Valley Bank Visa	5,567.39	F7-CLAIMS-VISA
1520	12/18/2020	Claims	1	746874	Cashmere Valley Bank Visa	3,887.58	F7-CLAIMS-VISA CHARGES
175	02/07/2020	Claims	3	17107	Cashmere Valley Bank Visa	84.17	Chelan Fire And Rescue-VISA Cashmere Valley Bank
250	03/04/2020	Claims	3	17110	Cashmere Valley Bank Visa	4.07	Chelan Fire And Resuce-Visa-Cashmere Valley Bank Charges
787	07/02/2020	Claims	3	17122	Cashmere Valley Bank Visa	509.83	F7-CLAIMS-VISA CHARGES
902	07/31/2020	Claims	3	17131	Cashmere Valley Bank Visa	2,004.99	Card 1 - Visa Transactions - July-CAPITAL
1400	11/19/2020	Claims	3	746808	Cashmere Valley Bank Visa	191.57	F7- CLAIMS - CAPITAL
178	02/13/2020	Claims	1	746262	Ccfd#7 Revolving	866.88	Chelan Fire And Rescue-CFR Revolving Account
268	03/13/2020	Claims	1	746318	Ccfd#7 Revolving	427.18	Reimburse Revolving Account
684	06/19/2020	Claims	1	746512	Ccfd#7 Revolving	525.94	F7-CLAIMS-REVOLVING
789	07/03/2020	Claims	1	746544	Ccfd#7 Revolving	139.09	F7-CLAIMS-ADMIN
1350	11/13/2020	Claims	1	746787	Ccfd#7 Revolving	877.13	F7-CLAIMS-REVOLVING
1470	12/10/2020	Claims	1	746843	Ccfd#7 Revolving	1,515.16	F7-CLAIMS-CCFD7-REVOLVING
812	07/09/2020	Claims	3	17123	Ccfd#7 Revolving	818.40	F7-CLAIMS-
1346	11/12/2020	Claims	3	17156	Ccfd#7 Revolving	61.25	F7-CLAIMS-REVLOVING
84	01/24/2020	Claims	1	746191	Chelan Auto Parts	98.67	Chelan Fire And Rescue- Shop Supplies-Jerry's Auto Supplies
179	02/13/2020	Claims	1	746263	Chelan Auto Parts	99.72	Chelan Fire And Rescue-Supplies
269	03/13/2020	Claims	1	746319	Chelan Auto Parts	11.63	Auto Parts
437	04/17/2020	Claims	1	746380	Chelan Auto Parts	569.83	F7-Claims-Fleet-Supplies
592	06/05/2020	Claims	1	746460	Chelan Auto Parts	243.54	F7-CLAIMS-SUPPLIES
654	06/12/2020	Claims	1	746495	Chelan Auto Parts	147.56	F7-CLAIMS-SUPPLIES
815	07/10/2020	Claims	1	746564	Chelan Auto Parts	55.46	F7-CLAIMS
949	08/07/2020	Claims	1	746624	Chelan Auto Parts	108.19	F7-CLAIMS-FLEET-SUPPLIES
1066	09/11/2020	Claims	1	746682	Chelan Auto Parts	259.02	F7-claims - AUTO PARTS
1259	10/16/2020	Claims	1	746741	Chelan Auto Parts	99.95	F7-CLAIMS-SUPPLIES
1324	11/06/2020	Claims	1	746777	Chelan Auto Parts	48.71	F7-CLAIMS-SUPPLIES
1471	12/10/2020	Claims	1	746844	Chelan Auto Parts	96.81	F7-CLAIMS-SUPPLIES
1254	10/15/2020	Claims	3	17148	Chelan Auto Parts	104.64	F7-CLAIMS-FLEET
1334	11/07/2020	Claims	3	17153	Chelan Auto Parts	121.70	F7-CLAIMS-SUPPLIES
265	03/12/2020	Claims	3	746315	Chelan Auto Parts	584.52	Slip Tank
1485	12/11/2020	Claims	3	746858	Chelan Auto Parts	15.91	F7-CLAIMS-SUPPLIES-CAPITAL
252	03/06/2020	Claims	1	746304	Chelan Backflow, LLC	65.00	Chelan Fire And Rescue-Back Flow Testing

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900	07/31/2020	Claims	3	17129	Chelan Concrete Inc	785.18	F7-CLAIMS-TRAINING-CAPITAL
1067	09/11/2020	Claims	1	746683	Chelan County Fire District 7	1,154.24	F7-CLAIMS - REVOLVING ACCT
85	01/24/2020	Claims	1	746192	Chelan County Treasurer	2,027.00	Chelan Fire And Rescue--Commissioner Elections
685	06/19/2020	Claims	1	746513	Chelan Glass Wenatchee Valley Glass LLC	24.69	F7-CLAIMS-FACILITY-WINDOW RESCREEN
154	02/06/2020	Claims	1	746240	Chelan Market	43.21	Chelan Fire And Rescue-Chelan Market
424	04/02/2020	Claims	1	746368	Chelan Market	143.57	F7-Claims-Suppression-COVID-19 -Supplies
593	06/05/2020	Claims	1	746461	Chelan Market	128.61	F7-CLAIMS-TRAINING-REHAB
655	06/12/2020	Claims	1	746496	Chelan Market	552.93	F7-CLAIMS-SUPPRESSION-INCIDE NT 2020-279
686	06/19/2020	Claims	1	746514	Chelan Market	53.71	F7-CLAIMS
816	07/10/2020	Claims	1	746565	Chelan Market	54.04	F7-CLAIMS-SUPPRESSION
891	07/30/2020	Claims	1	746600	Chelan Market	74.90	F7-CLAIMS-SUPPRESSION-REHAB
988	08/27/2020	Claims	1	746641	Chelan Market	298.23	F7-CLAIMS-SUPPRESSION
1068	09/11/2020	Claims	1	746684	Chelan Market	211.76	F7-CLAIMS - REHAB SUPPLIES
1203	10/09/2020	Claims	1	746725	Chelan Market	37.50	F7-CLAIMS-TRAINING-REHAB
1526	12/23/2020	Claims	1	746878	Chelan Market	67.99	F7-CLAIMS-ADMIN
86	01/24/2020	Claims	1	746193	Chelan Printing	389.52	Chelan Fire And Rescue--Banner 72"x30" Volunteer Recruit Banners
155	02/06/2020	Claims	1	746241	Chelan Printing	87.72	Chelan Fire And Rescue-Window Envelopes
656	06/12/2020	Claims	1	746497	Chelan Printing	88.81	F7-CLAIMS-ADMIN-ENVELOPES
1204	10/09/2020	Claims	1	746726	Chelan Printing	422.37	F7-CLAIMS-ADMIN
945	08/06/2020	Claims	3	746620	Chelan Printing	131.01	F7-CLAIMS-FLEET-CAPITAL
87	01/24/2020	Claims	1	746194	Cintas	383.10	Chelan Fire And Rescue--Facility Cleaning Supplies-Centerpull Towels, Toilet Seat Covers, Toilet Paper, Urinal Mats, Air Fresheners, Toilet Bowl Clips, Soap For Dispencers, Antimicrobial Soap And..
156	02/06/2020	Claims	1	746242	Cintas	219.67	Chelan Fire And Rescue- Cleaning Supplies-Air Freshener, Floor Mats, CenterPull Towels, Hand Soap, Sanis Bowl Clip, Toilet Seat Covers, Urinal Mats, Wet Mop Heads, Shop Hand Towels, AntiMicrobial...
180	02/13/2020	Claims	1	746264	Cintas	119.90	Chelan Fire And Rescue-Cleaning Supplies-Shop Towels, Dust Mop, Air Freshener, Urinal Mat, Centerpull Towels, Sanis Bowl Clip, Hand Soap
209	02/21/2020	Claims	1	746283	Cintas	90.86	Chelan Fire And Rescue- Cleaning Supplies-Centerpull Towels, AirFreshener, Bowl Clip, Hand Soap,Mats
253	03/06/2020	Claims	1	746305	Cintas	221.02	Chelan Fire And Rescue-Facility Cleaning Supplies-Centerpull Towels, Soap Dispencer, Sanis Bowl Clip, Air Freshener, Toilet Seat Covers, Urinal Mats, Wet Mop Antimicrobial Soap, Shop Towels
270	03/13/2020	Claims	1	746320	Cintas	138.73	Cleaning & Paper Supplies

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321	03/19/2020	Claims	1	746330	Cintas	109.24	F7-Claims-Cleaning Supplies-Chelan Fire And Rescue-Cleaning Supplies
414	03/27/2020	Claims	1	746359	Cintas	179.26	F7-Claims-Facilities-Cleaning Supplies
425	04/02/2020	Claims	1	746369	Cintas	146.58	F7-Claims-Facilities-Cleaning Supplies
438	04/17/2020	Claims	1	746381	Cintas	176.06	F7-Claims-Facility-Cleaning Supplies
475	04/24/2020	Claims	1	746400	Cintas	95.47	F7-Claims-Facility-Cleaning Supplies
519	05/01/2020	Claims	1	746419	Cintas	179.26	F7-Claims-Facility-Cleaning Supplies
537	05/08/2020	Claims	1	746428	Cintas	134.88	F7-CLAIMS-FACILITY-CLEANING SUPPLIES
560	05/15/2020	Claims	1	746442	Cintas	123.66	F7-CLAIMS-FACILITY-CLEANING SUPPLIES
594	06/05/2020	Claims	1	746462	Cintas	410.01	F7-CLAIMS-FACILITY-CLEANING SUPPLIES
636	06/05/2020	Claims	1	746486	Cintas	159.50	F7-CLAIMS-FACILITY
657	06/12/2020	Claims	1	746498	Cintas	123.66	F7-CLAIMS-FACILITY-CLENAING SUPPLIES
687	06/19/2020	Claims	1	746515	Cintas	139.50	F7-CLAIMS-FACILITY-CLEANING SUPPLIES
790	07/03/2020	Claims	1	746545	Cintas	263.16	F7-CLAIMS-FACILITY
817	07/10/2020	Claims	1	746566	Cintas	140.69	F7-CLAIMS-FACILITY
844	07/17/2020	Claims	1	746576	Cintas	165.06	F7-CLAIMS -Cleaning Supplies/paper Products
880	07/24/2020	Claims	1	746590	Cintas	140.69	F7-CLAIMS-FACITLITY-CLEANING SUPPLIES-STATION SUPPLIES-PAPER PRODUCTS
892	07/30/2020	Claims	1	746601	Cintas	165.06	F7-CLAIMS-FACILITIES-CLEANING SUPPLIES-PAPER PRODUCTS
950	08/07/2020	Claims	1	746625	Cintas	140.69	F7-CLAIMS-FACILITY
957	08/14/2020	Claims	1	746628	Cintas	165.06	F7-CLAIMS-FACILITY
989	08/27/2020	Claims	1	746642	Cintas	305.75	F7-CLAIMS-FACILITY- CLEANING SUPPLIES; F7-CLAIMS-FACILITY
1060	09/04/2020	Claims	1	746676	Cintas	140.69	F7-CLAIMS-FACILITY
1105	09/25/2020	Claims	1	746695	Cintas	469.73	F7-CLAIMS-FACILITY
1205	10/09/2020	Claims	1	746727	Cintas	299.85	F7-CLAIMS-FACILITY
1260	10/16/2020	Claims	1	746742	Cintas	135.82	F7-CLAIMS-FACILITY-UTILITIES
1281	10/23/2020	Claims	1	746760	Cintas	138.42	F7-CLAIMS-FACILITY
1325	11/06/2020	Claims	1	746778	Cintas	274.29	F7-CLAIMS-FACILITY
1351	11/13/2020	Claims	1	746788	Cintas	135.87	F7-CLAIMS-FACILITY
1402	11/20/2020	Claims	1	746810	Cintas	138.42	F7-CLAIMS-FACITLITY
1428	12/04/2020	Claims	1	746824	Cintas	135.87	F7-CLAIMS-FACILITY
1472	12/10/2020	Claims	1	746845	Cintas	274.29	F7-CLAIMS-FACILITY
1511	12/18/2020	Claims	1	746865	Cintas	162.89	F7-CLAIMS-FACILITY
1527	12/23/2020	Claims	1	746879	Cintas	123.00	F7-CLAIMS-FACILITY
88	01/24/2020	Claims	1	746195	City Of Chelan	505.51	Chelan Fire And Rescue--Hard Water, Garbage, Water
181	02/13/2020	Claims	1	746265	City Of Chelan	549.23	Chelan Fire And Rescue-City Water, City Garbage, City Hard Water

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322	03/19/2020	Claims	1	746331	City Of Chelan	3,288.32	F7-Claims-Utilities-Chelan Fire And Rescue-City Water, Hard Water, And Garbage; F7-Claims-Annual Property Lease-Chelan Fire And Rescue-Airport Annual Property Lease
439	04/17/2020	Claims	1	746382	City Of Chelan	549.23	F7-Claims-Facilities-Utilities
561	05/15/2020	Claims	1	746443	City Of Chelan	549.23	F7-CLAIMS-FACILITIES-UTILITIES
688	06/19/2020	Claims	1	746516	City Of Chelan	549.23	F7-CLAIMS-FACILITY-UTILITIES
845	07/17/2020	Claims	1	746577	City Of Chelan	598.58	F7-CLAIMS - City Utilities
990	08/27/2020	Claims	1	746643	City Of Chelan	601.40	F7-CLAIMS-FACILITY
1106	09/25/2020	Claims	1	746696	City Of Chelan	614.09	F7-CLAIMS-FACILITY
1261	10/16/2020	Claims	1	746743	City Of Chelan	594.35	F7-CLAIMS-FACILITY UTILITIES
1352	11/13/2020	Claims	1	746789	City Of Chelan	560.51	F7-CLAIMS-FACILITY
1512	12/18/2020	Claims	1	746866	City Of Chelan	549.23	F7-CLAIMS-FACILITY
987	08/20/2020	Claims	3	17136	City of Bellevue	17,648.00	F7-CLAIMS-APPARATUS PURCHASE-CAPITAL
791	07/03/2020	Claims	1	746546	Coaxsher	540.00	F7-CLAIMS-SUPPRESSION
643	06/05/2020	Claims	3	17112	Coaxsher	5,095.09	F7-CLAIMS-SUPPRESSION-WILDL AND UNIFORM
784	07/02/2020	Claims	3	17119	Coaxsher	183.89	F7-CLAIMS-
1006	08/28/2020	Claims	3	17137	Coaxsher	444.03	F7-CLAIMS-SUPPRESSION CAPITAL
520	05/08/2020	Claims	3	746420	Coaxsher	2,510.24	F7-Claims-Suppression-Wildland Uniforms
89	01/24/2020	Claims	1	746196	Coleman Oil Co	592.01	Chelan Fire And Rescue-Fleet Fuel
210	02/21/2020	Claims	1	746284	Coleman Oil Co	566.86	Chelan Fire And Rescue-Fleet Fuel
323	03/19/2020	Claims	1	746332	Coleman Oil Co	295.07	F7-Claim-Fuel-Chelan Fire And Rescue-Fleet Fuel
440	04/17/2020	Claims	1	746383	Coleman Oil Co	480.41	F7-Claims-Fleet-Fleet Fuel
562	05/15/2020	Claims	1	746444	Coleman Oil Co	473.32	F7-Claims-Fleet-Fleet Fuel
689	06/19/2020	Claims	1	746517	Coleman Oil Co	257.20	F7-CLAIMS- FLEET FUEL
846	07/17/2020	Claims	1	746578	Coleman Oil Co	299.87	F7-CLAIMS - FUEL
991	08/27/2020	Claims	1	746644	Coleman Oil Co	439.62	F7-CLAIMS-FLEET FUEL
1107	09/25/2020	Claims	1	746697	Coleman Oil Co	339.74	F7-CLAIMS-FLEET FUEL
1262	10/16/2020	Claims	1	746744	Coleman Oil Co	860.07	F7-CLAIMS-FLEET FUEL
1353	11/13/2020	Claims	1	746790	Coleman Oil Co	256.16	F7-CLAIMS-FLEET FUEL
1513	12/18/2020	Claims	1	746867	Coleman Oil Co	243.39	F7-CLAIMS-FLEET FUEL
90	01/24/2020	Claims	1	746197	Confluence Health	1,544.40	Chelan Fire And Rescue--Medical Screenings/Physicals
211	02/21/2020	Claims	1	746285	Confluence Health	1,395.00	Chelan Fire And Rescue-Medical Clearance/Physicals
254	03/06/2020	Claims	1	746306	Confluence Health	300.50	Chelan Fire And Rescue-Annual Physical
324	03/19/2020	Claims	1	746333	Confluence Health	2,056.44	F7-Claims-SaferGrant-Chelan Fire And Rescue-Hiring And Testing Safer Grant
476	04/24/2020	Claims	1	746401	Confluence Health	1,320.98	F7-Claims-
595	06/05/2020	Claims	1	746463	Confluence Health	607.28	F7-CLAIMS-SAFER VC-PHYSICALS
690	06/19/2020	Claims	1	746518	Confluence Health	801.94	F7-CLAIMS-SAFER-VC-GRANT
881	07/24/2020	Claims	1	746591	Confluence Health	1,020.00	F7-CLAIMS-SAFER VC-HIRING AND BACKGROUND TESTING, PHYSICALS
992	08/27/2020	Claims	1	746645	Confluence Health	628.00	F7-CLAIMS-SAFER VC
1282	10/23/2020	Claims	1	746761	Confluence Health	176.40	F7-CLAIMS-SAFER GRANT-HIRING
1403	11/20/2020	Claims	1	746811	Confluence Health	906.00	F7-CLAIMS-SAFER GRANT PHYSICALS
1514	12/18/2020	Claims	1	746868	Confluence Health	1,065.96	F7-CLAIMS-SAFER PHYSICALS

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1233	10/07/2020	Claims	5	19017	Corperate Trust Services US Bank	300.00	Annual Administrative Bond Fee
1506	12/09/2020	Claims	5	12092020	Corperate Trust Services US Bank	75,200.00	Bond Payment - Interst &
521	05/01/2020	Claims	1	746421	Costco	120.00	F7-Claims-Admin-Costco Membership
563	05/15/2020	Claims	1	746445	Cummins Sale and Services	833.91	F7-CLAIMS-FLEET-FLEET REPAIR AND MAINTNANCE PROGRMA
958	08/14/2020	Claims	1	746629	Cummins Sale and Services	102.39	F7-CLAIMS-FLEET
1263	10/16/2020	Claims	1	746745	Cummins Sale and Services	6,732.11	F7-CLAIMS-FLEET
847	07/17/2020	Claims	1	746579	Curtis	2,574.70	F7-CLAIMS - Fire Hose
953	08/13/2020	Claims	3	17132	Curtis	3,193.24	F7-CLAIMS-SUPPRESSION-CAPITAL
1212	10/09/2020	Claims	1	746734	DBA General Fire Pacific Northwest Emergency Equipment	1,237.23	F7-CLAIMS-FLEET-SUPPLIES
1410	11/20/2020	Claims	1	746818	DBA General Fire Pacific Northwest Emergency Equipment	416.41	F7-CLAIMS-FLEEL
646	06/05/2020	Claims	3	17115	DBA General Fire Pacific Northwest Emergency Equipment	7,863.81	F7-CLAIMS-FLEET-CAPITAL
785	07/02/2020	Claims	3	17120	DBA General Fire Pacific Northwest Emergency Equipment	77.18	F7-CLAIMS-FLEET
843	07/16/2020	Claims	3	17128	DBA General Fire Pacific Northwest Emergency Equipment	2,884.03	F71-CLAIMS - Hose And Cable Reels
955	08/13/2020	Claims	3	17134	DBA General Fire Pacific Northwest Emergency Equipment	241.51	F7-CLAIMS-FLEET-CAPITAL
1336	11/07/2020	Claims	3	17155	DBA General Fire Pacific Northwest Emergency Equipment	363.10	F7-CLAIMS-SUPPRESSION
110	01/24/2020	Claims	1	746217	DBA Vector Solutions Target Solutions Learning, LLC	6,280.00	Chelan Fire And Rescue--Training Module
1354	11/13/2020	Claims	1	746791	Door Tech	217.69	F7-CLAIMS
157	02/06/2020	Claims	1	746243	Doug's Diesel	143.53	Chelan Fire And Rescue-Thermostat
91	01/24/2020	Claims	1	746198	Douglas Co Treasurer	3,286.72	Chelan Fire And Rescue--RiverCom 911 Dispatch Services
182	02/13/2020	Claims	1	746266	Douglas Co Treasurer	3,286.74	Chelan Fire And Resuce-RiverCom 911 DIspatch Services
325	03/19/2020	Claims	1	746334	Douglas Co Treasurer	3,286.74	F7-Claims-Communications-Chelan Fire And Rescue-RiverCom 911 Dispatch Services
441	04/17/2020	Claims	1	746384	Douglas Co Treasurer	3,286.74	F7-Claims-Communications-River Com 911 Dispatch Services
564	05/15/2020	Claims	1	746446	Douglas Co Treasurer	3,286.74	F7-CLAIMS-COMMUNICATIONS-RIVERCOM 911 DISPATCH SERVICES
691	06/19/2020	Claims	1	746519	Douglas Co Treasurer	3,286.74	F7-CLAIMS-COMMUNICATIONS-DISPATCH-RIVERCOM911
848	07/17/2020	Claims	1	746580	Douglas Co Treasurer	3,286.74	F7-CLAIMS -DISPATCH SERVICES
959	08/14/2020	Claims	1	746630	Douglas Co Treasurer	3,286.74	F7-CLAIMS-COMMUNICATIONS
1069	09/11/2020	Claims	1	746685	Douglas Co Treasurer	3,286.74	F7-CLAIMS- DISPATCH
1264	10/16/2020	Claims	1	746746	Douglas Co Treasurer	3,286.74	F7-CLAIMS-COMMUNICATION DISPATCH SERVICES
1355	11/13/2020	Claims	1	746792	Douglas Co Treasurer	3,286.74	F7-CLAIMS-RIVERCOM 911 DISTPATCH EMERGENCY SERVICES
1473	12/10/2020	Claims	1	746846	Douglas Co Treasurer	3,286.72	F7-CLAIMS-COMMUNICATIONS
792	07/03/2020	Claims	1	746547	Douglas County Fire Dist. 4	341.58	F7-CLAIMS-AID UNIFORM
1528	12/23/2020	Claims	1	746880	Douglas County Fire Dist. 4	1,701.62	F7-CLAIMS-SAFER
434	04/16/2020	Claims	3	746377	Douglas County Fire Dist. 4	341.58	F7-Claims-SaferVFFGrant

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1108	09/25/2020	Claims	1	746698	EMScconnect, LLC	90.00	F7-CLAIMS-EMS
1206	10/09/2020	Claims	1	746728	EMScconnect, LLC	96.00	F7-CLAIMS-EMS SERVICES
1404	11/20/2020	Claims	1	746812	EMScconnect, LLC	84.00	F7-CLAIMS-TRAINING
1474	12/10/2020	Claims	1	746847	EMScconnect, LLC	84.00	F7-CLAIMS-EMS
1475	12/10/2020	Claims	1	746848	ESO Solutions, INC Emergency Reporting	3,023.47	F7-CLAIMS-ADMIN-FIRE SOFTWARE
92	01/24/2020	Claims	1	746199	Eisenhard Appraisal Service	550.00	Chelan Fire And Rescue--Rural Bare Land Appraisal Of ST. 75
158	02/06/2020	Claims	1	746244	Flre Service Repair LLC	946.01	Chelan Fire And Rescue-Fleet Repair
596	06/05/2020	Claims	1	746464	Flre Service Repair LLC	117.43	F7-CLAIMS-FLEET
793	07/03/2020	Claims	1	746548	Flre Service Repair LLC	550.60	F7-CLAIMS-FLEET
271	03/13/2020	Claims	1	746321	Fire Service Repair Parts	89.53	Pull Primer T Handle - E-74
174	02/07/2020	Claims	3	17106	Firefighter Mattresses LLC	1,970.00	Chelan Fire And Rescue-Mattresses For Dorms
1566	09/25/2020	Claims	3	747011	G3 Fire, LLC	7,989.60	F7-CLAIMS-M1083 TANK
94	01/24/2020	Claims	1	746201	GREATER WENATCHEE EMS & TRAUMA CARE COUN	862.92	Chelan Fire And Rescue--2020 Greater Wenatchee EMS Council --Agency Base Fee And BLS Provider Base Fee
160	02/06/2020	Claims	1	746246	Galls/Blumenthal Uniforms	653.86	Chelan Fire And Rescue-Admin Uniform, Commissioner Uniform
213	02/21/2020	Claims	1	746287	Galls/Blumenthal Uniforms	491.44	Chelan Fire And Rescue-Reflective Screen Print Jackets
256	03/06/2020	Claims	1	746308	Galls/Blumenthal Uniforms	83.98	Chelan Fire And Rescue- 5.11 1/4 Zip Job Shirt
427	04/02/2020	Claims	1	746371	Galls/Blumenthal Uniforms	171.35	F7-Claims-Admin-Uniforms
522	05/01/2020	Claims	1	746422	Galls/Blumenthal Uniforms	84.69	F7-Claims-Admin-Uniform
693	06/19/2020	Claims	1	746521	Galls/Blumenthal Uniforms	1,850.30	F7--CLAIMS-UNIFORMS-STOCK SUPPLY
794	07/03/2020	Claims	1	746549	Galls/Blumenthal Uniforms	827.95	F7-CLAIMS-UNIFORMS
1070	09/11/2020	Claims	1	746686	Galls/Blumenthal Uniforms	503.20	F-7 Claims - VOL SHIRTS
1265	10/16/2020	Claims	1	746747	Galls/Blumenthal Uniforms	172.95	F7-CLAIMS
1356	11/13/2020	Claims	1	746793	Galls/Blumenthal Uniforms	68.76	F7-CLAIMS-ADMIN UNIFORMS
1101	09/24/2020	Claims	3	17144	Graybeal Signs	1,296.12	F7-CLAIMS-M1083
95	01/24/2020	Claims	1	746202	Green Petroleum	763.43	Chelan Fire And Rescue-Fleet Fuel
161	02/06/2020	Claims	1	746247	Green Petroleum	375.07	Chelan Fire And Rescue-Fleet Fuel
183	02/13/2020	Claims	1	746267	Green Petroleum	385.40	Chelan Fire And Rescue-Fleet Fuel
327	03/19/2020	Claims	1	746336	Green Petroleum	961.83	F7-Claims-Fuel-Chelan Fire And Rescue-Fleet Fuel
415	03/27/2020	Claims	1	746360	Green Petroleum	950.25	F7-Claims-Fleet-Fleet Fuel
442	04/17/2020	Claims	1	746385	Green Petroleum	270.66	F7-Claims-Fleet-Fleet Fuel
694	06/19/2020	Claims	1	746522	Green Petroleum	3,557.11	F7-CLAIMS-FUEL
819	07/10/2020	Claims	1	746568	Green Petroleum	1,700.45	F7-CLAIMS-FLEET-FUEL
882	07/24/2020	Claims	1	746592	Green Petroleum	762.28	F7-CLAIMS-FLEET-FUEL
960	08/14/2020	Claims	1	746631	Green Petroleum	1,234.01	F7-CLAMIS-FLEET-FUEL
993	08/27/2020	Claims	1	746646	Green Petroleum	812.82	F7-CLAIMS-FLEET FUEL
1071	09/11/2020	Claims	1	746687	Green Petroleum	828.15	F-7 Claims - FUEL
1207	10/09/2020	Claims	1	746729	Green Petroleum	2,003.76	F7-CLAIMS-FLEET FUEL
1357	11/13/2020	Claims	1	746794	Green Petroleum	2,410.64	F7-CLAIMS-FLEET FUEL
1476	12/10/2020	Claims	1	746849	Green Petroleum	1,275.94	F7-CLAIMS-FLEET FUEL; F7-CLAIMS-FLEET FUEL
1529	12/23/2020	Claims	1	746881	Green Petroleum	501.30	F7-CLAIMS-FLEET FUEL
96	01/24/2020	Claims	1	746203	Haglund's Trophies	16.77	Chelan Fire And Rescue-Fire Chief Timothy Lemon Plaque For Flag Case

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328	03/19/2020	Claims	1	746337	Haglund's Trophies	945.74	F7-Claims-Admin-Chelan Fire And Rescue-Annual Awards For Annual Regognition Ceremony
455	04/17/2020	Claims	1	746398	Haglund's Trophies	945.74	F7-Claims-Admin Awards For Annual Recogn Ceremony
946	08/06/2020	Claims	3	746621	Halverson Auto Body Inc	5,951.23	F7-CLAIMS-FLEET-CAPITAL
1358	11/13/2020	Claims	1	746795	Hanson Electric	251.39	F7-CLAIMS
1283	10/23/2020	Claims	1	746762	Harvest Valley Pest Control	425.62	F7-CLAIMS-FACILITY
1407	11/20/2020	Claims	1	746815	High Country Batteries Okanogan Tire Factory Inc	855.16	F7-CLAIMS-TIRES
1256	10/15/2020	Claims	3	17150	High Country Batteries Okanogan Tire Factory Inc	982.97	F7-CLAIMS-FLEET-M1083
162	02/06/2020	Claims	1	746248	Hometown Hearing	1,065.00	Chelan Fire And Rescue-Screenings/Testing wrong vender
443	04/17/2020	Claims	1	746386	Hughes Fire Equipment		
539	05/08/2020	Claims	1	746430	Hughes Fire Equipment	273.56	F7-CLAIMS-FLEET-FLEET REPAIR AND MAINTNANCE
883	07/24/2020	Claims	1	746593	IAFC MEMBERSHIP	260.00	F7-CLAIMS-IAFC MEMBERSHIP DUES-09/01/2020-08/31/2021
1477	12/10/2020	Claims	1	746850	IAFC MEMBERSHIP	255.00	F7-CLAIMS-MEMEBRSHIPS
97	01/24/2020	Claims	1	746204	IBS Incorporated	124.24	Chelan Fire And Rescue--Shop Supplies-Flat Washers, Drill Bits, Straight Nose Pliers
163	02/06/2020	Claims	1	746249	IBS Incorporated	182.10	Chelan Fire And Rescue-Shop Supplies
257	03/06/2020	Claims	1	746309	IBS Incorporated	167.44	Chelan Fire And Rescue-Shop Supplies
428	04/02/2020	Claims	1	746372	IBS Incorporated	220.17	F7-Claims-Fleet-Shop Supplies
540	05/08/2020	Claims	1	746431	IBS Incorporated	44.26	F7-CLAIMS-FLEET-FLEET SUPPLIES
598	06/05/2020	Claims	1	746466	IBS Incorporated	183.31	F7-CLAIMS-FLEET
795	07/03/2020	Claims	1	746550	IBS Incorporated	123.35	F7-CLAIMS-FLEET-SHOP SUPPLIES
820	07/10/2020	Claims	1	746569	IBS Incorporated	68.45	F7-CLAIMS-FLEET
893	07/30/2020	Claims	1	746602	IBS Incorporated	416.14	F7-CLAIMS-FLEET
994	08/27/2020	Claims	1	746647	IBS Incorporated	620.65	F7-CLAIMS-FLEET
1208	10/09/2020	Claims	1	746730	IBS Incorporated	611.32	F7-CLAIMS-FLEET
1359	11/13/2020	Claims	1	746796	IBS Incorporated	268.98	F7-CLAIMS-FLEET SUPPLIES; F7-CLAIMS-SHOP SUPPLIES
1429	12/04/2020	Claims	1	746825	IBS Incorporated	394.50	F7-CLAIMS
1530	12/23/2020	Claims	1	746882	IBS Incorporated	515.30	F7-CLAIMS-FLEET
658	06/12/2020	Claims	1	746499	IRON MOUNTAIN	373.72	F7-CLAIMS-ADMIN
659	06/12/2020	Claims	1	746500	Ice House LLC	85.50	F7-CLAIMS-SUPPRESSION-ICE-IN VOICE45-003628
796	07/03/2020	Claims	1	746551	Ice House LLC	112.50	F7-CLAIMS-SUPPRESSION
850	07/17/2020	Claims	1	746582	Ice House LLC	112.50	F7-CLAIMS - REHAB SUPPLY
894	07/30/2020	Claims	1	746603	Ice House LLC	123.75	F7-CLAIMS-SUPPRESSION
1072	09/11/2020	Claims	1	746688	Ice House LLC	96.75	F-7 Claims-REHAB
1109	09/25/2020	Claims	1	746699	Ice House LLC	175.50	F7-CLAIMS-SUPPRESSION
951	08/07/2020	Claims	1	746626	Interstate Sign Products, Inc.	435.34	F7-CLAIMS-PREVENTION
961	08/14/2020	Claims	1	746632	Interstate Sign Products, Inc.	96.00	F7-CLAIMS-PREVENTION
821	07/10/2020	Claims	1	746570	Irish Iron	433.20	F7-CLAIMS
1110	09/25/2020	Claims	1	746700	Irish Iron	587.31	F7-CLAIMS-FLEET
249	03/04/2020	Claims	3	17109	Irish Iron	456.06	Chelan Fire And Rescue-Irish Iron Aluminum Plate For Slip Tank
1007	08/28/2020	Claims	3	17138	Irish Iron	96.86	F7-CLAIMS-FLEET-M1083
1335	11/07/2020	Claims	3	17154	Irish Iron	1,515.45	F7-CLAIMS-FLEET
947	08/06/2020	Claims	3	746622	Irish Iron	106.86	F7-CLAIMS-FLEET-CAPITAL
1486	12/11/2020	Claims	3	746859	Irish Iron	356.75	F7-CLAIMS-FLEET-CAPITAL
1533	12/24/2020	Claims	3	746885	Irish Iron	103.70	F7-CLAIMS-FLEET CAPITAL



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1111	09/25/2020	Claims	1	746701	Jared Eygabroad	3,000.00	F7-CLAIMS-PUB ED
164	02/06/2020	Claims	1	746250	Jerry's Auto Supply	45.21	Chelan Fire And Rescue-Supplies
184	02/13/2020	Claims	1	746268	Jerry's Auto Supply	139.91	Chelan Fire And Rescue-Supplies
444	04/17/2020	Claims	1	746387	Jerry's Auto Supply	452.87	F7-Claims-Fleet-Supplies
566	05/15/2020	Claims	1	746448	Jerry's Auto Supply	4.86	F7-CLAIMS-SUPPRESSION-REPAIR AND MAINTNANCE
895	07/30/2020	Claims	1	746604	Jerry's Auto Supply	602.50	F7-CLAIMS-SUPPLIES
995	08/27/2020	Claims	1	746648	Jerry's Auto Supply	225.42	F7-CLAIMS-SUPPLIES
1266	10/16/2020	Claims	1	746748	Jerry's Auto Supply	430.99	F7-CLAIMS-SUPPLIES
1360	11/13/2020	Claims	1	746797	Jerry's Auto Supply	197.18	F7-CLAIMS-SUPPLIES
1478	12/10/2020	Claims	1	746851	Jerry's Auto Supply	20.19	F7-CLAIMS-SUPPLIES
901	07/31/2020	Claims	3	17130	Jerry's Auto Supply	669.51	F7-CLAIMS-SUPPLIES-CAPITAL
1008	08/28/2020	Claims	3	17139	Jerry's Auto Supply	95.16	F7-CLAIMS-FLEET CAPITAL
1102	09/24/2020	Claims	3	17145	Jerry's Auto Supply	66.18	F7-CLAIMS-SUPPLIES
1255	10/15/2020	Claims	3	17149	Jerry's Auto Supply	331.53	F7-CLAIMS-SUPPLIES
1347	11/12/2020	Claims	3	17157	Jerry's Auto Supply	20.05	F7-CLAIMS-SUPPLIES
556	05/14/2020	Claims	3	746438	Jerry's Auto Supply	961.44	F7-CLAIMS-SUPPRESSION-CAPITAL
1487	12/11/2020	Claims	3	746860	Jerry's Auto Supply	248.26	F7-CLAIMS-SUPPLIES-CAPITAL
258	03/06/2020	Claims	1	746310	Jess Auto,Omak	799.86	Chelan Fire And Rescue-Repair On EGR And Check Engine Light On Truck
599	06/05/2020	Claims	1	746467	Jess Auto,Omak	1,314.02	F7-CLAIMS-FLEET-REPAIR AND MAINTENANCE
797	07/03/2020	Claims	1	746552	Jess Auto,Omak	1,054.31	F7-CLAIMS-FLEET
798	07/03/2020	Claims	1	746553	Jess Ford of Grand Coulee	356.17	F7-CLAIMS-FLEET
1209	10/09/2020	Claims	1	746731	Jim Oatey	312.17	F7-CLAIMS-AID UNIFORMS
1100	09/24/2020	Claims	3	17143	Jim Oatey		Wrong Vendor
320	03/19/2020	Claims	1	746329	John and Kathy Amaral	1,302.70	F7-Claims-Admin-Chelan Fire And Rescue-Annual Recognition Awards Ceremony
165	02/06/2020	Claims	1	746251	Kelley Imaging System Kelley Connect	77.44	Chelan Fire And Resuce-Kyrocera Printer/Copier Supplies
185	02/13/2020	Claims	1	746269	Kelley Imaging System Kelley Connect	219.78	Chelan Fire And Rescue-Kyrocera Monthly Contract Fees
214	02/21/2020	Claims	1	746288	Kelley Imaging System Kelley Connect	146.74	Chelan Fire And Rescue-Bullpen Printer Contract Fees
259	03/06/2020	Claims	1	746311	Kelley Imaging System Kelley Connect	64.98	Chelan Fire And Rescue-Service Call-Printer Setup
272	03/13/2020	Claims	1	746322	Kelley Imaging System Kelley Connect	442.82	Printer Monthly Fee Contract
445	04/17/2020	Claims	1	746388	Kelley Imaging System Kelley Connect	402.50	F7-Claims-Admin-Kyrocera And Lexmark Contract Fees
478	04/24/2020	Claims	1	746403	Kelley Imaging System Kelley Connect	609.84	F7-Claims-Admin-Printing Fees-Kent,WA
567	05/15/2020	Claims	1	746449	Kelley Imaging System Kelley Connect	515.06	F7-CLAIMS-ADMIN-PRINTER FEES
660	06/12/2020	Claims	1	746501	Kelley Imaging System Kelley Connect	236.18	F7-CLAIMS-ADMIN-KYROCERA
799	07/03/2020	Claims	1	746554	Kelley Imaging System Kelley Connect	328.17	F7-CLAIMS-ADIM
962	08/14/2020	Claims	1	746633	Kelley Imaging System Kelley Connect	218.98	F7-CLAIM-ADMIN

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996	08/27/2020	Claims	1	746649	Kelley Imaging System Kelley Connect	7.46	F7-CLAIMS-ADMIN
1073	09/11/2020	Claims	1	746689	Kelley Imaging System Kelley Connect	455.16	F-7 Claims-PRINTER CONTRACT
1112	09/25/2020	Claims	1	746702	Kelley Imaging System Kelley Connect	84.56	F7-CLAIMS-ADMIN
1267	10/16/2020	Claims	1	746749	Kelley Imaging System Kelley Connect	77.10	F7-CLAIMS-ADMIN
1326	11/06/2020	Claims	1	746779	Kelley Imaging System Kelley Connect	323.93	F7-CLAIMS-ADMIN
1361	11/13/2020	Claims	1	746798	Kelley Imaging System Kelley Connect	201.78	F7-CLAIMS-ADMIN EQUIPMENT
1405	11/20/2020	Claims	1	746813	Kelley Imaging System Kelley Connect	77.10	F7-CLAIMS-ADMIN
1515	12/18/2020	Claims	1	746869	Kelley Imaging System Kelley Connect	373.18	F7-CLAIMS-ADMIN
98	01/24/2020	Claims	1	746205	Kelly's Ace Hardware	139.94	Chelan Fire And Rescue-Supplies-Kelly's Ace Hardware
166	02/06/2020	Claims	1	746252	Kelly's Ace Hardware	71.41	Chelan Fire And Rescue-Supplies
329	03/19/2020	Claims	1	746338	Kelly's Ace Hardware	284.48	F7-Claims-Supplies-Chelan Fire And Rescue-Kellys Ace Hardware Supplies
446	04/17/2020	Claims	1	746389	Kelly's Ace Hardware	85.74	F7-Claims-Fleet-Supplies-Fire Man Nozzle Gasket, Bushings Hex, Cutter Circles
541	05/08/2020	Claims	1	746432	Kelly's Ace Hardware	90.80	F7-CLAIMS-SUPPLIES
661	06/12/2020	Claims	1	746502	Kelly's Ace Hardware	178.59	F7-CLAIMS-SUPPLIES
822	07/10/2020	Claims	1	746571	Kelly's Ace Hardware	137.00	F7-CLAIMS-FLEET
963	08/14/2020	Claims	1	746634	Kelly's Ace Hardware	132.58	F7-CLAIMS-SUPPLIES
1113	09/25/2020	Claims	1	746703	Kelly's Ace Hardware	406.48	F7-CLAIMS-SUPPLIES
1430	12/04/2020	Claims	1	746826	Kelly's Ace Hardware	317.25	F7-CLAIMS-SUPPLIES
1479	12/10/2020	Claims	1	746852	Kelly's Ace Hardware	139.63	F7-CLAIMS-SUPPLIES
319	03/18/2020	Claims	3	17111	Kelly's Ace Hardware	250.01	F7-Claims-Supplies-Chelan Fire And Rescue-Kellys Ace Hardware Supplies
813	07/09/2020	Claims	3	17124	Kelly's Ace Hardware	250.65	F7-CLAIMS-FLEET
954	08/13/2020	Claims	3	17133	Kelly's Ace Hardware	119.84	F7-CLAIMS-SUPPLIES-CAPITAL
1103	09/24/2020	Claims	3	17146	Kelly's Ace Hardware	357.82	F7-CLAIMS-SUPPLIES
80	01/23/2020	Claims	3	746187	Kelly's Ace Hardware	296.57	Chelan Fire And Rescue-Supplies
1426	12/04/2020	Claims	3	746822	Kelly's Ace Hardware	287.35	F7-CLAIMS-SUPPLIES
1488	12/11/2020	Claims	3	746861	Kelly's Ace Hardware	206.30	F7-CLAIMS-SUPPLIES-CAPITAL
884	07/24/2020	Claims	1	746594	Kent D. Bruce Co. LLC	399.69	F7-CLAIMS-FLEET
814	07/09/2020	Claims	3	17125	Kent D. Bruce Co. LLC	2,491.85	F7-CLAIMS-FLEET
842	07/16/2020	Claims	3	17127	Kent D. Bruce Co. LLC		was paid last week
1489	12/11/2020	Claims	3	746862	Kent D. Bruce Co. LLC	621.68	F7-CLAIMS-FLEET-CAPITAL
1327	11/06/2020	Claims	1	746780	Keyhole Security	1,223.79	F7-CLAIMS-FACILITY
99	01/24/2020	Claims	1	746206	King County Finance	825.00	Chelan Fire And Resuce--EMS Online Subscription
167	02/06/2020	Claims	1	746253	Kroesens	1,780.56	Chelan Fire And Resuce-Badges
260	03/06/2020	Claims	1	746312	Kroesens	111.44	Chelan Fire And Rescue-Name Plates For Uniforms
273	03/13/2020	Claims	1	746323	Kroesens	111.44	Silver Pins - Recruits
568	05/15/2020	Claims	1	746450	Kroesens	65.52	F7-CLAIMS-AID UNIFORM-BOOT LACES
823	07/10/2020	Claims	1	746572	Kroesens	390.42	F7-CLAIMS-SAFER AID
1061	09/04/2020	Claims	1	746677	Kroesens	765.41	F7-CLAIMS-AID Volunteer Uniforms

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644	06/05/2020	Claims	3	17113	Kroesens	4,840.14	F7-CLAIMS-SAFER GRANT-VOLUNTEER
896	07/30/2020	Claims	1	746605	Lake Chelan Building Supply	107.91	F7-CLAIMS-FLEET
1062	09/04/2020	Claims	1	746678	Lake Chelan Building Supply	225.61	F7-CLAIMS-FACULTY
1431	12/04/2020	Claims	1	746827	Lake Chelan Building Supply	38.63	F7-CLAIMS-FLEET
1268	10/16/2020	Claims	1	746750	Lake Chelan Chamber	200.00	F7-CLAIMS-ADMIN
800	07/03/2020	Claims	1	746555	Lake Chelan Mail Boxes	154.98	F7-CLAIMS-ADMIN
1074	09/11/2020	Claims	1	746690	Lake Chelan Mail Boxes	17.50	F-7 Claims-MAIL AIR SAMPLE
1269	10/16/2020	Claims	1	746751	Lake Chelan Mail Boxes	52.51	F7-CLAIMS
1531	12/23/2020	Claims	1	746883	Lake Chelan Mail Boxes	28.87	F7-CLAIMS-ADMIN
100	01/24/2020	Claims	1	746207	Lake Chelan Mirror	90.00	Chelan Fire And Rescue--2 Year Subscription
948	08/06/2020	Claims	3	746623	Lakeside Heating	2,597.03	F7-CLAIMS-FACILITY-CAPITAL
168	02/06/2020	Claims	1	746254	Life Flight Network LLC	3,186.00	Chelan Fire And Rescue-LifeFlight MemberShip
186	02/13/2020	Claims	1	746270	Life Flight Network LLC	118.00	Chelan Fire And Rescue-New Members
101	01/24/2020	Claims	1	746208	Life-Assist Inc	215.74	Chelan Fire And Rescue--Nasopharyngeal Airway PVC 16 And 18 Fr., Ultrasence Nitrite Exam Gloves Large, Drug Locks Bags.
330	03/19/2020	Claims	1	746339	Life-Assist Inc	216.08	F7-Claims-EMS Supplies-Chelan Fire And Rescue-EMS Supplies Masks And Gloves, BP Unit
416	03/27/2020	Claims	1	746361	Life-Assist Inc	629.25	F7-Claims-EMS Rescue- EMS Supplies
429	04/02/2020	Claims	1	746373	Life-Assist Inc	599.79	F7-Claims-EMS-Supplies
447	04/17/2020	Claims	1	746390	Life-Assist Inc	38.55	F7-Claims-EMS-Supplies
479	04/24/2020	Claims	1	746404	Life-Assist Inc	69.58	F7-Claims-EMS-Supplies
523	05/01/2020	Claims	1	746423	Life-Assist Inc	108.53	F7-Claims-EMS-EMS Supplies
542	05/08/2020	Claims	1	746433	Life-Assist Inc	58.27	F7-CLAIMS-EMS-EMS SUPPLIES
600	06/05/2020	Claims	1	746468	Life-Assist Inc	540.75	F7-CLAIMS-EMS-EMS SUPPLIES
638	06/05/2020	Claims	1	746488	Life-Assist Inc	109.49	F7-CLAIMS-EMS-SUPPLIES
801	07/03/2020	Claims	1	746556	Life-Assist Inc	257.75	F7-CLAIMS-SUPP
824	07/10/2020	Claims	1	746573	Life-Assist Inc	257.75	F7-CLAIMS-SUPPRESSION
952	08/07/2020	Claims	1	746627	Life-Assist Inc	344.07	F7-CLAIMS-EMS-SUPPLIES
964	08/14/2020	Claims	1	746635	Life-Assist Inc	391.72	F7-CLAIMS-EMS
1270	10/16/2020	Claims	1	746752	Life-Assist Inc	376.17	F7-CLAIMS-EMS SUPPLIES
1362	11/13/2020	Claims	1	746799	Life-Assist Inc	354.95	F7-CLAIMS-SUPPPRESSION COIVD SUPPLIES; F7-CLAIMS-EMS SUPPLIES
1432	12/04/2020	Claims	1	746828	Life-Assist Inc	218.87	F7-CLAIMS-SUPPRESSION
448	04/17/2020	Claims	1	746391	Lifesaving Resources	2,195.00	F7-Claims-Training-Rescue Swimmer Training OFS Training
102	01/24/2020	Claims	1	746209	Local Tel	699.90	Chelan Fire And Rescue--LocalTel Phone Internet; Chelan Fire And Rescue--LocalTel Fire Alarm Monitoring
169	02/06/2020	Claims	1	746255	Local Tel	583.46	Chelan Fire And Rescue-Internet And Phone
187	02/13/2020	Claims	1	746271	Local Tel	131.47	Chelan Fire And Rescue-Fire Alarm Monitoring Service
274	03/13/2020	Claims	1	746324	Local Tel	708.93	Phone And Wireless; Fire Alarm Monitoring
449	04/17/2020	Claims	1	746392	Local Tel	708.93	F7-Claims-Communications-Phone Bills-ST71, ST74, ST75; F7-Claims-Facilities-FireAlarmMonitoring

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480	04/24/2020	Claims	1	746405	Local Tel	184.11	F7-Claims-Communications-Phone Repair
543	05/08/2020	Claims	1	746434	Local Tel	584.66	F7-CLAIMS-COMMUNICATION-
569	05/15/2020	Claims	1	746451	Local Tel	123.47	F7-CLAIMS-FACILITY-FIRE ALARM MONITORING
601	06/05/2020	Claims	1	746469	Local Tel	943.29	F7-CLAIMS-FACILITY-Annual Fire Alarm Inspection For ST71 & ST75
639	06/05/2020	Claims	1	746489	Local Tel	584.66	F7-CLAIMS-COMMUNICATIONS
662	06/12/2020	Claims	1	746503	Local Tel	123.47	F7-CLAIMS-FACILITY-FIRE ALARM MONITORING MONTHLY SERVICE FEE
825	07/10/2020	Claims	1	746574	Local Tel	584.66	F7-CLAIMS-COMMUNICATIONS
851	07/17/2020	Claims	1	746583	Local Tel	123.47	F7-CLAIMS - PHONE & INTERNET
965	08/14/2020	Claims	1	746636	Local Tel	738.85	F7-CLAIMS-FACILITY-GUARDIAN COMMERCIAL FIRE ALARM MONITORING; F7-CLAIMS-COMMUNICATIONS
1075	09/11/2020	Claims	1	746691	Local Tel	738.85	F7-CLAIMS - ALARMS/PHONE/INTERNET
1210	10/09/2020	Claims	1	746732	Local Tel	588.30	F7-CLAIMS-COMMUNICATIONS
1271	10/16/2020	Claims	1	746753	Local Tel	150.55	F7-CLAIMS-
1363	11/13/2020	Claims	1	746800	Local Tel	1,281.66	F7-CLAIMS-FACILITY AND COMMUNICATIONS
1480	12/10/2020	Claims	1	746853	Local Tel	873.42	F7-CLAIMS-COMMUNICATIONS; F7-CLAIMS-COMMUNICATION
1532	12/23/2020	Claims	1	746884	Local Tel	213.35	F7-CLAIMS-COMMUNICATION
695	06/19/2020	Claims	1	746523	Lubrication Engineers	583.58	F7-CLAIMS-FLEET-ENGINE OIL
1211	10/09/2020	Claims	1	746733	MT. VIEW FIRE & RESCUE	35.00	F7-CLAIMS-EMS
640	06/05/2020	Claims	1	746490	Marson & Marson Lumber Inc	125.32	F7-CLAIMS-TRAINING
663	06/12/2020	Claims	1	746504	Marson & Marson Lumber Inc	125.32	F7-CLAIMS-TRAINING-INV2005-1 15645
802	07/03/2020	Claims	1	746557	Marson & Marson Lumber Inc	296.81	F7-CLAIMS-FACILITY
852	07/17/2020	Claims	1	746584	Marson & Marson Lumber Inc	171.49	F7-CLAIMS - FACILITY MISC
435	04/16/2020	Claims	3	746378	Marson & Marson Lumber Inc	40.06	F7-Claims-Suppression-SCBA Grant Purchase
544	05/08/2020	Claims	1	746435	Municipal Emergency Services	3,866.31	F7-CLAIMS-SUPPRESSION-MAINTNANCE ON SCBAS
602	06/05/2020	Claims	1	746470	Municipal Emergency Services	91.35	F7-CLAIMS
803	07/03/2020	Claims	1	746558	Municipal Emergency Services	394.18	F7-CLAIMS-SAFER AID UNIFORM
997	08/27/2020	Claims	1	746650	Municipal Emergency Services	3,624.78	F7-CLAIMS-AID VOLUNTEER UNIFORMS
645	06/05/2020	Claims	3	17114	Municipal Emergency Services	49,636.78	F7-CLAIMS-SAFERVC-CAPITAL
1009	08/28/2020	Claims	3	17140	Municipal Emergency Services	7,421.80	F7-CLAIMS-SCBA GLOVES
1348	11/12/2020	Claims	3	17158	Municipal Emergency Services	98.56	F7-CLAIMS-AID UNIFORMS
524	05/08/2020	Claims	3	746424	Municipal Emergency Services	2,001.73	F7-Claims-Suppression-Goggles And Wildland Helmets
1490	12/11/2020	Claims	3	746863	Municipal Emergency Services	3,333.63	F7-CLAIMS-SAFER-CAPITAL
430	04/02/2020	Claims	1	746374	NFPA	1,495.00	F7-Claims-Prevention-NFPA Fire Access Codes
1059	09/04/2020	Claims	1	746675	NORTHERN TOOL & EQUIPMENT CAPITAL ONE TRADE CREDIT	475.35	F7-CLAIMS-FLEET
1398	11/19/2020	Claims	3	746806	NORTHERN TOOL & EQUIPMENT CAPITAL ONE TRADE CREDIT	694.73	F7-CLAIMS-FLEET-CAPITAL-M108 3
1284	10/23/2020	Claims	1	746763	National Testing Network	750.00	F7-CLAIMS-ADMIN-HIRING AND TESTING
565	05/15/2020	Claims	1	746447	Nicholas Glenn	1,417.77	F7-CLAIMS-FACILITY-REPAIR AND MAINTNANCE
170	02/06/2020	Claims	1	746256	Nicholson And Associates Ins	121.00	Chelan Fire And Rescue-Insurance Policy Changes

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331	03/19/2020	Claims	1	746340	Nicholson And Associates Ins	27.00	F7-Claims-Insurance Coverage-Chelan Fire And Rescue-Increased Insurance Tool Coverage For John Goyne's Tools
696	06/19/2020	Claims	1	746524	Nicholson And Associates Ins	110.00	F7-CLAIMS-ADMIN-INSURNACE
1063	09/04/2020	Claims	1	746679	Nicholson And Associates Ins	35,940.00	F7-CLAIMS-ADMIN-INSURANCE
1433	12/04/2020	Claims	1	746829	Nicholson And Associates Ins	281.00	F7-CLAIMS-ADMIN
1272	10/16/2020	Claims	1	746754	Norco	177.18	F7-CLAIMS-EMS MED OX
557	05/14/2020	Claims	3	746439	Norco	1,220.76	F7-CLAIMS-EMS-EMS Medical Oxygen Bottles
215	02/21/2020	Claims	1	746289	North Cascades Heating & Air	214.43	Chelan Fire And Rescue-Repair And Maintnace Due To HVAC Going Into Auxilury Mode In Admin Office
261	03/06/2020	Claims	1	746313	North Cascades Heating & Air	698.00	Chelan Fire And Rescue- Repair And Maintnace
417	03/27/2020	Claims	1	746362	North Cascades Heating & Air	509.01	F7-Claims-Facilities-Repair And Maintnace
885	07/24/2020	Claims	1	746595	North Cascades Heating & Air	2,943.05	F7-CLAIMS-FACILITY-KITCHEN/LIVING AREA A/C NOT WORKING
897	07/30/2020	Claims	1	746606	North Cascades Heating & Air	346.56	F7-CLAIMS-FACILITY
998	08/27/2020	Claims	1	746651	North Cascades Heating & Air	786.26	F7-CLAIMS-FACILITY
1434	12/04/2020	Claims	1	746830	North Cascades Heating & Air	102.89	F7-CLAIMS-FACILITY
1481	12/10/2020	Claims	1	746854	North Cascades Heating & Air		ERROR IN NORTH CASCADE BILLING, THEY WILL REBILL WHEN WORK IS COMPLETE
188	02/13/2020	Claims	1	746272	North Central Recovery & Recycling	82.04	Chelan Fire And Rescue-NCRR-Garbage Dump Yard
332	03/19/2020	Claims	1	746341	North Central Recovery & Recycling	22.02	F7-Claims-Waste-Chelan Fire And Rescue-North Central Recovery And Recycle Garbage
450	04/17/2020	Claims	1	746393	North Central Recovery & Recycling	180.00	F7-Claims-Facility-Utilities
570	05/15/2020	Claims	1	746452	North Central Recovery & Recycling	30.00	F7-CLAIMS-FACILITY-GARBAGE DUMP
999	08/27/2020	Claims	1	746652	North Central Recovery & Recycling	14.98	F7-CLAIMS-FACILITY
1516	12/18/2020	Claims	1	746870	North Central Recovery & Recycling	17.00	F7-CLAIMS-FACILITY
1114	09/25/2020	Claims	1	746704	North Shore Compressor & Machine, INC	212.49	F7-CLAIMS-SUPPRESSION
853	07/17/2020	Claims	1	746585	Northern Tool & Equipment	877.76	F7-CLAIMS - JACKS FOR FLEET
1349	11/12/2020	Claims	3	17159	Northsound Auto Group, LLC	45,840.14	F7-CLAIMS-CAPITAL FLEET APPARATUS
1285	10/23/2020	Claims	1	746764	Northwest Fire Services Inc.	630.10	F7-CLAIMS-AID UNIFORMS
1406	11/20/2020	Claims	1	746814	Northwest Fire Services Inc.	381.03	F7-CLAIMS-SAFER GRANT
103	01/24/2020	Claims	1	746210	Oxarc	284.63	Chelan Fire And Rescue--Oxarc Cylinder Rental
216	02/21/2020	Claims	1	746290	Oxarc	284.89	Chelan Fire And Rescue-Cylinder Rental
333	03/19/2020	Claims	1	746342	Oxarc	277.17	F7-Claims-EMS-Chelan Fire And Rescue-Cylinder Bottle Rental-High Ppessure And Low Pressure Bottles

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451	04/17/2020	Claims	1	746394	Oxarc	1,754.97	F7-Claims-Suppression-Fire Exting. Maint.; F7-Claims-EMS-Cylinder Rental Bottle -High Pressure-Low Pressure Bottles
571	05/15/2020	Claims	1	746453	Oxarc	313.32	F7-CLAIMS-EMS-EMS OXYGEN BOTTLES AND MEDICAL OXYGEN
697	06/19/2020	Claims	1	746525	Oxarc		Wrong amount
702	06/19/2020	Claims	1	746530	Oxarc	9.66	F7-CLAIMS-EMS-MED OX
854	07/17/2020	Claims	1	746586	Oxarc	9.37	F7-CLAIMS - EMS MED OX
1000	08/27/2020	Claims	1	746653	Oxarc	9.66	F7-CLAIMS-EMS
1115	09/25/2020	Claims	1	746705	Oxarc	9.66	F7-CLAIMS-EMS
1286	10/23/2020	Claims	1	746765	Oxarc	334.86	F7-CLAIMS-SUPPRESSION
1408	11/20/2020	Claims	1	746816	Oxarc	19.03	F7-CLAIMS-HIGH PRESURE AND LOW PRESSURE BOTTLES
1517	12/18/2020	Claims	1	746871	Oxarc	9.37	F7-CLAIMS-EMS
104	01/24/2020	Claims	1	746211	PUD	1,845.45	Chelan Fire And Rescue--Lighting And Power
189	02/13/2020	Claims	1	746273	PUD	2,238.52	Chelan Fire And Rescue-Lighting And Power
334	03/19/2020	Claims	1	746343	PUD	1,600.30	F7-Claims-PUD-Chelan Fire And Rescue-Power Utility
545	05/08/2020	Claims	1	746436	PUD	639.93	F7-CLAIMS-FACILITY-FACILITY UTILITIES
603	06/05/2020	Claims	1	746471	PUD	1,862.44	F7-CLAIMS-FACILITY-UTILITIES
698	06/19/2020	Claims	1	746526	PUD	779.40	F7-CLAIMS-FACILITY-POWER AND LIGHTING
886	07/24/2020	Claims	1	746596	PUD	593.08	F7-CLAIMS-FACILITY-UTILITIES-P OWER AND LIGHTING
966	08/14/2020	Claims	1	746637	PUD	593.19	F7-CLAIMS-FACILITY-PUD
1116	09/25/2020	Claims	1	746706	PUD	601.98	F7-CLAIMS-FACILITY
1273	10/16/2020	Claims	1	746755	PUD	607.62	F7-CLAIMS-FACILITY
1409	11/20/2020	Claims	1	746817	PUD	816.28	F7-CLAIMS-FACILITY
1518	12/18/2020	Claims	1	746872	PUD	1,390.96	F7-CLAIMS-FACILITY
664	06/12/2020	Claims	1	746505	Pacific Power Group, LLC	1,763.71	F7-CLAIMS-FLEET-PARTS-896171-00
105	01/24/2020	Claims	1	746212	Paladin Background Screening	154.00	Chelan Fire And Rescue--Background Screenings
190	02/13/2020	Claims	1	746274	Paladin Background Screening	130.00	Chelan Fire And Rescue-Background Checks
418	03/27/2020	Claims	1	746363	Paladin Background Screening	132.00	F7-Claims-Hiring And Testing-Background Screening
572	05/15/2020	Claims	1	746454	Paladin Background Screening	44.00	F7-CLAIMS-SAFER-VOLUNTEER HIRING AND TESTING
604	06/05/2020	Claims	1	746472	Paladin Background Screening	151.00	F7-CLAIMS-BACKGROUND SCREENING
665	06/12/2020	Claims	1	746506	Paladin Background Screening	88.00	F7-CLAIMS-SAFER VC
1001	08/27/2020	Claims	1	746654	Paladin Background Screening	88.00	F7-CLAIMS-AID VOLUNTEER
1076	09/11/2020	Claims	1	746692	Paladin Background Screening	88.00	F-7 Claims - SCREENING
1213	10/09/2020	Claims	1	746735	Paladin Background Screening	88.00	F7-CLAIMS-SAFER-HIRING & TESTING
1364	11/13/2020	Claims	1	746801	Paladin Background Screening	44.00	F7-CLAIMS-AID BACKGROUNDS
1482	12/10/2020	Claims	1	746855	Paladin Background Screening	96.00	F7-CLAIMS-SAFER BACKGROUND
171	02/06/2020	Claims	1	746257	Quinn & Quinn, P.S.	210.00	Chelan Fire And Rescue-December 2019
191	02/13/2020	Claims	1	746275	Quinn & Quinn, P.S.	200.00	Chelan Fire And Rescue-January 2020 Legal Retainer Service Fee
275	03/13/2020	Claims	1	746325	Quinn & Quinn, P.S.	200.00	Professional Legal Service Contract - February 2020

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452	04/17/2020	Claims	1	746395	Quinn & Quinn, P.S.	200.00	F7-Claims-Admin-Professional Legal Services
573	05/15/2020	Claims	1	746455	Quinn & Quinn, P.S.	200.00	F7-CLAIMS-ADMIN-LEGAL/PROFESSIONAL SERVICES
666	06/12/2020	Claims	1	746507	Quinn & Quinn, P.S.	200.00	F7-CLAIMS-ADMIN-LEGAL/PROF SERVICES
826	07/10/2020	Claims	1	746575	Quinn & Quinn, P.S.	200.00	F7-CLAIMS-ADMIN-JUNE 2020 LEGAL PROF SERVICE
967	08/14/2020	Claims	1	746638	Quinn & Quinn, P.S.	200.00	F7-CLAIMS-ADMIN
1117	09/25/2020	Claims	1	746707	Quinn & Quinn, P.S.	454.00	F7-CLAIMS-ADMIN-AUGUST 2020 PROFESSIONAL SERVICES
1214	10/09/2020	Claims	1	746736	Quinn & Quinn, P.S.	487.00	F7-CLAIMS-ADMIN-PROFESSIONAL LEGAL SERVICES
1365	11/13/2020	Claims	1	746802	Quinn & Quinn, P.S.	200.00	F7-CLAIMS-LEGAL SERVICES
1483	12/10/2020	Claims	1	746856	Quinn & Quinn, P.S.	200.00	F7-CLAIMS-ADMIN
1215	10/09/2020	Claims	1	746737	RWC Group	210.55	F7-CLAIMS-FLEET
667	06/12/2020	Claims	1	746508	Randy's Auto & Towing	796.01	F7-CLAIMS-FLEET
1118	09/25/2020	Claims	1	746708	Randy's Auto & Towing	1,933.15	F7-CLAIMS-FLEET
335	03/19/2020	Claims	1	746344	Romaine Electric Corps	155.05	F7-Claims-Fleet Parts-Chelan Fire And Rescue-R71 Starter For R71
419	03/27/2020	Claims	1	746364	Romaine Electric Corps	175.62	F7-Claims-Fleet-Fleet Parts
699	06/19/2020	Claims	1	746527	SYMBOLARTS,LLC	1,080.29	F7-CLAIMS-ADMIN
107	01/24/2020	Claims	1	746214	Seawestern	481.49	Chelan Fire And Rescue--Versitol Bunker Shell Detergent Soap, Winsol Special Fabric Cleaner
546	05/08/2020	Claims	1	746437	Seawestern	59.51	F7-CLAIMS-AID VOLUNTEER-LIME /YELLOW VELCRO
804	07/03/2020	Claims	1	746559	Seawestern	77.04	F7-CLAIMS-UNIFORM
108	01/24/2020	Claims	1	746215	Shaub-Ellison	387.33	Chelan Fire And Rescue--Quality Truck Cable Chains
574	05/15/2020	Claims	1	746456	Shaub-Ellison	329.25	F7-CLAIMS-FLEET-FLEET SENT OUT REPAIR AND MAINTANTCE
641	06/05/2020	Claims	1	746491	Shaub-Ellison	249.18	F7-CLAIMS-FLEET-OP SUPPLIES
805	07/03/2020	Claims	1	746560	Shaub-Ellison	2,023.45	F7-CLAIMS-FLEET
855	07/17/2020	Claims	1	746587	Shaub-Ellison		was paid last week
1274	10/16/2020	Claims	1	746756	Snap-On Industrial	736.44	F7-CLAIMS-FLEET
647	06/05/2020	Claims	3	17116	Snap-On Industrial	9,581.08	F7-CLAIMS-FLEET-CAPITAL
109	01/24/2020	Claims	1	746216	Snure Seminars	135.00	Chelan Fire And Rescue-Registration For PreConference Law Seminar-BillBasset,MarkDonnell,RussJones
525	05/01/2020	Claims	1	746425	Spectrum Communications, Inc.	228.66	F7-Claims-Communication-Antenna
668	06/12/2020	Claims	1	746509	Spectrum Communications, Inc.	2,070.76	F7-CLAIMS-COMMUNICATIONS
1328	11/06/2020	Claims	1	746781	Spectrum Communications, Inc.	73.36	F7-CLAIMS-COMMUNICATIONS
898	07/30/2020	Claims	1	746607	Spokane House Of Hose	465.23	F7-CLAIMS-FLEET
1002	08/27/2020	Claims	1	746655	Spokane House Of Hose	184.29	F7-CLAIMS-FLEET
1064	09/04/2020	Claims	1	746680	Spokane House Of Hose	270.86	F7-CLAIMS-FLEET
1119	09/25/2020	Claims	1	746709	Spokane House Of Hose	76.37	F7-CLAIMS-FLEET
1275	10/16/2020	Claims	1	746757	Spokane House Of Hose	61.21	F7-CLAIMS-FLEET
207	02/20/2020	Claims	3	17108	Spokane House Of Hose	53.18	Chelan Fire And Rescue-Slip Tank Parts
648	06/05/2020	Claims	3	17117	Spokane House Of Hose	418.40	F7-CLAIMS-M1083
786	07/02/2020	Claims	3	17121	Spokane House Of Hose	339.92	F7-CLAIMS-FLEET
956	08/13/2020	Claims	3	17135	Spokane House Of Hose	318.89	F7-CLAIMS-FLEET-CAPITAL
1010	08/28/2020	Claims	3	17141	Spokane House Of Hose	174.64	F7-CLAIMS-FLEET-M1083
1104	09/24/2020	Claims	3	17147	Spokane House Of Hose	517.24	F7-CLAIMS-M1083
1257	10/15/2020	Claims	3	17151	Spokane House Of Hose	207.10	F7-CLAIMS-FLEET

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Chelan County Fire District #7

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1280	10/22/2020	Claims	3	17152	Spokane House Of Hose	120.95	F7-CLAIMS-FLEET
1399	11/19/2020	Claims	3	746807	Spokane House Of Hose	26.94	F7-CLAIMS-FLEET CAP
1534	12/24/2020	Claims	3	746886	Spokane House Of Hose	56.38	F7-CLAIMS-FLEET CAPITAL
700	06/19/2020	Claims	1	746528	Sun Grahic	504.40	F7-CLAIMS-PUB-ED-WEEBSITE
192	02/13/2020	Claims	1	746276	Thyssenkrupp Elevator Corp	3,720.92	Chelan Fire And Rescue-Year Contract-Full Maintnance Agremnet
1519	12/18/2020	Claims	1	746873	UL LLC	1,545.00	F7-CLAIMS-FLEET
276	03/13/2020	Claims	1	746326	US Post Master / Chelan	130.00	Annual PO Box Fee
197	02/14/2020	Claims	3	746281	United Plastic Fabricating, Inc.	2,235.97	Chelan Fire And Rescue- DNR Phase 2 Grant Slip Tank
111	01/24/2020	Claims	1	746218	Verizon Wireless	120.03	Chelan Fire And Rescue--Data For IPads
193	02/13/2020	Claims	1	746277	Verizon Wireless	120.03	Chelan Fire And Rescue-Data Plans For Ipads
277	03/13/2020	Claims	1	746327	Verizon Wireless	120.03	Ipads Monthly Use Charge
453	04/17/2020	Claims	1	746396	Verizon Wireless	120.03	F7-Claims-Communications-IspsyFI re-IpadData
575	05/15/2020	Claims	1	746457	Verizon Wireless	120.03	F7-CLAIMS-COMMUNICATIONS-F OR VEHICLES
669	06/12/2020	Claims	1	746510	Verizon Wireless	120.03	F7-CLAIMS-COMMUNICATIONS-VERIZON
856	07/17/2020	Claims	1	746588	Verizon Wireless	120.03	F7-CLAIMS - Wireless For IPADS
968	08/14/2020	Claims	1	746639	Verizon Wireless	120.03	F7-CLAIMS-COMMUNICATIONS
1077	09/11/2020	Claims	1	746693	Verizon Wireless	120.03	F-7 Claims - IPAD INTERNET
1276	10/16/2020	Claims	1	746758	Verizon Wireless	120.03	F7-CLAIMS-COMMUNICATIONS
1366	11/13/2020	Claims	1	746803	Verizon Wireless	120.03	F7-CLAIMS-COMMUNICATION
1484	12/10/2020	Claims	1	746857	Verizon Wireless	120.03	F7-CLAIMS-COMMUNICATIONS
112	01/24/2020	Claims	1	746219	WA Fire Commissioners Association	190.00	Chelan Fire And Rescue--WAFCWA-Washington Fire Commissioners Association Legislative Day January 28th Day In Olympia, WA Fire Chief Mark Donnell, Commissioner Phil Moller
576	05/15/2020	Claims	1	746458	WA Fire Commissioners Association	2,670.00	F7-Claims-Legislative-Membership Dues
807	07/03/2020	Claims	1	746562	WA Fire Commissioners Association	85.00	F7-CLAIMS-LEGI
1521	12/18/2020	Claims	1	746875	WA Fire Commissioners Association	2,830.00	F7-CLAIMS-LEGISLATIVE
887	07/24/2020	Claims	1	746597	WA St Dept Labor & Industries	134.10	F7-CLAIMS-FACILITY-ELEVATOR ANNUAL INVOICE-RENEWALANNUAL OPERATING CERTIFICATE
113	01/24/2020	Claims	1	746220	WA St Firefighters Association	110.00	Chelan Fire And Rescue--Annual Membership
808	07/03/2020	Claims	1	746563	WA State Auditor	1,131.00	F7-CLAIMS-ADMIN-WA ST AUDIT
888	07/24/2020	Claims	1	746598	WA State Auditor	12,361.83	F7-CLAIMS-ADMIN-STATE AND FEDERAL AUDIT 2019
1003	08/27/2020	Claims	1	746656	WA State Auditor	4,048.98	F7-CLAIMS-ADMIN-STATE AND FEDERAL AUDIT
1120	09/25/2020	Claims	1	746710	WA State Auditor	2,114.97	F7-CLAIMS-ADMIN
1330	11/06/2020	Claims	1	746783	WA State Auditor	1,244.10	F7-CLAIMS-ADMIN-ST AUDIT
642	06/05/2020	Claims	1	746492	WA State Dept Of Natural Resources	2,631.51	F7-CLAIMS-WA ST DNR 2020 PHASE 1
114	01/24/2020	Claims	1	746221	WA State Dept Of Revenue	1,437.01	Chelan Fire And Rescue - 2019 Annual Excise Tax



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454	04/17/2020	Claims	1	746397	WA State Retirement	25.00	F7-Claims-Admin-Insurance OldAge&SurvivorsInsurance
278	03/13/2020	Claims	1	746328	WFC	800.00	WA Fire Symposium Training - Belsky And S. Rains
1412	11/20/2020	Claims	1	746820	Washington Fire Chiefs	1,800.00	F7-CLAIMS-ADMIN
1331	11/06/2020	Claims	1	746784	Wenatchee World	311.80	F7-CLAIMS-ADMIN-ANNUAL SUBSCRIPTION
1332	11/06/2020	Claims	1	746785	Wilbur Ellis	59.57	F7-CLAIMS-FACILITY
195	02/13/2020	Claims	1	746279	Wsff/windows & Orphans	52.00	Chelan Fire And Rescue-
1491	12/11/2020	Claims	3	746864	ZOLL Medical Corporation	6,848.20	F7-CLAIMS-EMS-CAPITAL
93	01/24/2020	Claims	1	746200	ZiPLY Fiber	333.80	Chelan Fire And Rescue--Phone Bills
159	02/06/2020	Claims	1	746245	ZiPLY Fiber	142.96	Chelan Fire And Rescue-Phone Bill
212	02/21/2020	Claims	1	746286	ZiPLY Fiber	212.59	Chelan Fire And Rescue- Phone Bill
255	03/06/2020	Claims	1	746307	ZiPLY Fiber	133.96	Chelan Fire And Rescue-Phone Bill ST 75
326	03/19/2020	Claims	1	746335	ZiPLY Fiber	212.59	F7-Claims-Communications-Chela n Fire And Rescue- Phone Bills
426	04/02/2020	Claims	1	746370	ZiPLY Fiber	133.96	F7-Claims-Communications-
477	04/24/2020	Claims	1	746402	ZiPLY Fiber	212.10	F7-Claims-Communications-Phon eBills
538	05/08/2020	Claims	1	746429	ZiPLY Fiber	142.76	F7-CLAIMS-COMMUNICATION-ST 75 PHONE BILL
597	06/05/2020	Claims	1	746465	ZiPLY Fiber	212.10	F7-CLAIMS-COMMUNICATION
637	06/05/2020	Claims	1	746487	ZiPLY Fiber	133.54	F7-CLAIMS-COMMUNICATIONS
692	06/19/2020	Claims	1	746520	ZiPLY Fiber	212.10	F7-CLAIMS-COMMUNICATIONS
818	07/10/2020	Claims	1	746567	ZiPLY Fiber	133.54	F7-CLAIMS-COMMUNICATION
849	07/17/2020	Claims	1	746581	ZiPLY Fiber	199.36	F7-CLAIMS - PHONE SERVICE
969	08/14/2020	Claims	1	746640	ZiPLY Fiber	133.50	F7-CLAIMS-COMMUNICATION
1004	08/27/2020	Claims	1	746657	ZiPLY Fiber	208.36	F7-CLAIMS-COMMUNICATIONS
1065	09/04/2020	Claims	1	746681	ZiPLY Fiber	142.50	F7-CLAIMS-COMMUNICATIONS-
1121	09/25/2020	Claims	1	746711	ZiPLY Fiber	208.36	F7-CLAIMS-COMMUNICATIONS
1216	10/09/2020	Claims	1	746738	ZiPLY Fiber	276.00	F7-CLAIMS-COMMUNICATIONS
1333	11/06/2020	Claims	1	746786	ZiPLY Fiber	142.62	F7-CLAIMS-COMMUNICATIONS
1367	11/13/2020	Claims	1	746804	ZiPLY Fiber	208.55	F7-CLAIMS-COMMUNICATION
1413	11/20/2020	Claims	1	746821	ZiPLY Fiber	253.81	F7-CLAIMS-FACILITY
1522	12/18/2020	Claims	1	746876	ZiPLY Fiber	208.55	F7-CLAIMS-COMMUNICATIONS
173	02/06/2020	Claims	1	746259	Zippy Disposal Service	20.56	Chelan Fire And Rescue-Zippy Disposal
196	02/13/2020	Claims	1	746280	Zippy Disposal Service	20.56	Chelan Fire And Rescue-Zippy Disposal
336	03/19/2020	Claims	1	746345	Zippy Disposal Service	20.56	F7-Claims-Flacilitites-Chelan Fire And Rescue-Zippy Disposal ST75 Garbage Pickup
527	05/01/2020	Claims	1	746427	Zippy Disposal Service	21.59	F7-Claims-Facility-ST75 Garbage Pickup
606	06/05/2020	Claims	1	746474	Zippy Disposal Service	21.59	F7-CLAIMS-FACILITY-ZIPPY DISPOSAL
701	06/19/2020	Claims	1	746529	Zippy Disposal Service	21.59	F7-CLAIMS-FACILITY-UTILITIES
857	07/17/2020	Claims	1	746589	Zippy Disposal Service	21.59	F7-CLAIMS - GARBAGE SERVICE ST74
1005	08/27/2020	Claims	1	746658	Zippy Disposal Service	26.32	F7-CLAIMS-FACILITY
1217	10/09/2020	Claims	1	746739	Zippy Disposal Service	21.59	F7-CLAIMS-FACILITY
1368	11/13/2020	Claims	1	746805	Zippy Disposal Service	21.59	F7-CLAIMS-FACILITY UTILITIES
1523	12/18/2020	Claims	1	746877	Zippy Disposal Service	43.18	F7-CLAIMS-FACILITY

001 General Fund	434,039.78
003 Capital Reserve Fund	234,134.74
005 Bond Outstanding Non Voted	90,700.00

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						Claims:	758,874.52
						758,874.52	

As per Resolution #2009-4 the Board of Commissioners provides for weekly processing of payments and authorizes one Commissioner to approve these payments for submission to the Chelan County Auditor's Office.

Reviewed and Approved on: \_\_\_\_\_

COMMISSIONERS:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Fire Chief

\_\_\_\_\_

District Secretary

\_\_\_\_\_

Administrative Assistant

Processed By:

Group #:

Date to County:

Date to Vendor: