

Vendor Totals

Chelan County Fire District #7

Time: 09:51:56 Date: 04/11/2022

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Account	Vendor	EIN	Receipts	Expenditures	1099	W9	Emp
125637	7 Seas Screen Printing	*****		498.58	Yes	Yes	
100314	All Seasons Rental	*****		2,769.69	No	Yes	
289	Allied Plumbing	*****		4,195.96	No	Yes	
294	Amaral, John and Kathy	*****		1,302.70	Yes	Yes	
138709	Antonio's Landscaping & Rock Walls,	*****		8,707.32	Yes	Yes	
137303	Archive Social			2,388.00	No	Yes	
126486	BIAS Software	*****		2,719.78	No	Yes	
117208	Barnes Welding			21,147.75	No	No	
138796	Bennett's Truck Repair LLC			5,898.71	No	Yes	
137089	Big Valley Towing			1,391.44	No	No	
102092	Board of Volunteer FF	*****		4,050.00	No	No	
479	Bond Payment Interest			15,200.00	No	No	
125825	CAPITAL ONE TRADE CREDIT,			1,170.08	No	No	
102042	Cascade Computer Maintenance	*****		13,173.58	No	Yes	
100533	Ccfd#7 Revolving			5,231.03	No	No	
103912	Chelan Auto Parts	*****		2,665.86	No	Yes	
135464	Chelan Backflow, LLC	*****		65.00	Yes	Yes	
172550	Chelan Concrete Inc	*****		785.18	No	Yes	
192	Chelan County Fire District 7		72,824.60	1,154.24	No	No	
100510	Chelan County Treasurer		2,168,619.05	9,625.32	No	No	
100935	Chelan Market	*****		1,666.45	No	Yes	
100853	Chelan Printing	*****		1,119.43	No	Yes	
100073	Cintas	*****		7,065.66	No	Yes	
100467	City Of Chelan	*****		9,508.91	No	Yes	
118800	City of Bellevue			17,648.00	No	No	
102817	Coaxsher	*****		8,773.25	No	Yes	
116872	Coleman Oil Co	*****		5,103.72	No	Yes	
117551	Confluence Health	*****		11,822.90	Yes	Yes	
100361	Costco	*****		120.00	No	No	
137304	Cummins Sale and Services			7,668.41	No	No	
137090	Curtis			5,767.94	No	No	
876602	Dept Of Natual Resources		7,155.78		No	No	
400	Dept of Homeland Security		284,653.00		No	No	
102585	Door Tech	*****		217.69	No	Yes	
107605	Doug's Diesel	*****		143.53	No	No	
100389	Douglas Co Treasurer			39,440.84	No	No	
481	Douglas County Fire Dist. 4			2,384.78	No	No	
138851	EMSconnect, LLC	*****		354.00	No	Yes	
535	Eisenhard Appraisal Service	*****		550.00	Yes	Yes	
123950	Emergency Reporting, ESO Solutions,	*****		3,023.47	No	Yes	
121604	Flre Service Repair LLC			1,614.04	No	No	
137025	Fire Service Repair Parts			89.53	No	No	
537	Firefighter Mattresses LLC	*****		1,970.00	No	Yes	
138910	G3 Fire, LLC	*****		7,989.60	No	Yes	
198	GREATER WENATCHEE EMS &			862.92	No	No	
100010	Galls/Blumenthal Uniforms	*****		4,908.48	No	Yes	

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101270	Glenn, Nicholas	*****		1,417.77	No	Yes	
103321	Graybeal Signs			1,296.12	No	No	
100957	Green Petroleum	*****		18,793.10	No	Yes	
100142	Haglund's Trophies	*****		1,908.25	No	No	
116859	Halverson Auto Body Inc			5,951.23	No	Yes	
100856	Hanson Electric	*****		251.39	No	Yes	
134973	Harvest Valley Pest Control	*****		425.62	No	Yes	
122316	Hometown Hearing	*****		1,065.00	Yes	Yes	
131444	Hughes Fire Equipment			273.56	No	No	
101402	IAFC MEMBERSHIP			515.00	No	No	
101146	IBS Incorporated	*****		3,940.21	No	Yes	
101220	IRON MOUNTAIN			373.72	No	No	
101391	Ice House LLC	*****		706.50	No	No	
102805	Interstate Sign Products, Inc.	*****		531.34	No	Yes	
124906	Irish Iron	*****		3,656.19	No	No	
138906	Jared Eygabroad	*****		3,000.00	Yes	Yes	
100031	Jerry's Auto Supply	*****		4,511.26	No	No	
133487	Jess Auto,Omak	*****		3,168.19	No	Yes	
133733	Jess Ford of Grand Coulee	*****		356.17	No	Yes	
139006	Jim Oatey			312.17	No	No	
138409	Kelley Connect, Kelley Imaging System	*****		4,862.76	No	Yes	
100594	Kelly's Ace Hardware	*****		3,752.44	No	No	
117644	Kent D. Bruce Co. LLC	*****		3,513.22	No	Yes	
100143	Keyhole Security	*****		1,223.79	No	No	
290	King County Finance			825.00	No	No	
101302	Kroesens	*****		8,064.93	No	No	
100907	Lake Chelan Building Supply	*****		372.15	No	No	
100644	Lake Chelan Chamber			200.00	No	No	
111745	Lake Chelan Mail Boxes	*****		253.86	No	No	
100307	Lake Chelan Mirror			90.00	No	No	
109452	Lakeside Heating			2,597.03	No	No	
133099	Life Flight Network LLC	*****		3,304.00	Yes	Yes	
102098	Life-Assist Inc	*****		4,787.31	No	No	
138699	Lifesaving Resources			2,195.00	No	Yes	
100376	Local Tel	*****		10,669.46	No	No	
100574	Lubrication Engineers	*****		583.58	No	Yes	
139007	MT. VIEW FIRE & RESCUE			35.00	No	No	
100429	Marson & Marson Lumber Inc	*****		759.00	No	Yes	
117604	Municipal Emergency Services	*****		70,469.12	No	No	
100659	NFPA	*****		1,495.00	No	No	
139023	National Testing Network			750.00	No	Yes	
121191	Nicholson And Associates Ins	*****		36,479.00	No	Yes	
100151	Norco			1,397.94	No	No	
111890	North Cascades Heating & Air	*****		5,600.20	No	Yes	
101026	North Central Recovery & Recycling	*****		346.04	No	No	
138887	North Shore Compressor & Machine,	*****		212.49	No	Yes	

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102519	Northern Tool & Equipment	*****		877.76	No	No	
135493	Northsound Auto Group, LLC			45,840.14	No	No	
138081	Northwest Fire Services Inc.			1,011.13	No	No	
139017	Okanogan Tire Factory Inc, High			1,838.13	No	No	
100230	Oxarc	*****		3,316.59	No	Yes	
100006	PUD	*****		13,569.15	No	No	
100591	Pacific Northwest Emergency	*****		13,083.27	No	Yes	
103842	Pacific Power Group, LLC	*****		1,763.71	No	Yes	
128328	Paladin Background Screening	*****		1,103.00	Yes	Yes	
122077	Quinn & Quinn, P.S.	*****		2,951.00	Yes	Yes	
129989	RWC Group	*****		210.55	No	Yes	
100158	Randy's Auto & Towing	*****		2,729.16	No	Yes	
114315	Romaine Electric Corps	*****		330.67	No	No	
138809	SYMBOLARTS,LLC	*****		1,080.29	No	Yes	
136553	Schaffran, Andrew	*****		405.00	Yes	Yes	
100213	Seawestern	*****		618.04	No	No	
113216	Shaub-Ellison	*****		2,989.21	No	No	
100653	Snap-On Industrial			10,317.52	No	No	
109285	Snure Seminars	*****		135.00	Yes	No	
110922	Spectrum Communications, Inc.	*****		2,372.78	No	Yes	
100555	Spokane House Of Hose	*****		3,291.60	No	No	
545	State of WA - Military Dept		517.76		No	No	
102245	Sun Grahic	*****		504.40	No	Yes	
138257	Target Solutions Learning, LLC, DBA	*****		6,280.00	No	Yes	
100353	Thyssenkrupp Elevator Corp	*****		3,720.92	No	No	
103451	UL LLC	*****		1,545.00	No	Yes	
331	US Bank, Corporate Trust Services			75,500.00	No	No	
100369	US Post Master / Chelan			130.00	No	No	
301	USDA, US Forest Service		4,241.20		No	No	
342	United Plastic Fabricating, Inc.	*****		2,235.97	No	Yes	
100086	Verizon Wireless			1,440.36	No	No	
396	Visa, Cashmere Valley Bank			55,449.52	No	No	
101887	WA Fire Commissioners Association	*****		5,775.00	No	No	
100155	WA St Dept Labor & Industries			134.10	No	No	
100436	WA St Firefighters Association	*****		110.00	No	No	
100251	WA State Auditor			20,900.88	No	No	
101645	WA State Dept Of Natural Resources	*****	1,144.84	2,631.51	No	No	
100130	WA State Dept Of Revenue			1,437.01	No	No	
100622	WA State Patrol	*****	92,050.96		No	No	
102023	WA State Retirement			25.00	No	No	
335	WFC	*****		800.00	No	Yes	
100435	Washington Fire Chiefs	*****		1,800.00	No	No	
117868	Wenatchee Valley Glass LLC, Chelan	*****		24.69	No	Yes	
100013	Wenatchee World	*****		311.80	No	No	
100125	Wilbur Ellis	*****		59.57	No	No	
426	Wolfe, Alexander	*****		3,220.00	Yes	Yes	

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103153	Wsf/windows & Orphans			52.00	No	No	
139216	ZOLL Medical Corporation	*****		6,848.20	No	Yes	
138760	Ziply Fiber	*****		4,197.61	No	No	
100879	Zippy Disposal Service	*****		260.72	No	No	

2,631,207.19 766,472.84

VENDOR TOTALS - REPORT Date _____

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

Reviewed by: _____ Date: _____

Reviewed by: _____ Date: _____

NOTES:
