

# WARRANT/CHECK REGISTER

Chelan County Fire District #7

Time: 09:55:18 Date: 04/11/2022

01/01/2021 To: 12/31/2021

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
935	08/13/2021	Claims	1	1393694	7 Seas Screen Printing	281.04	F7-CLAIMS-RESERVE
1058	09/02/2021	Claims	1	1393758	7 Seas Screen Printing	112.63	F7-CLAIMS-RESERVE
191	02/12/2021	Claims	1	746979	Across The Street Production, INC	600.00	F7-CLAIMS-TRAINING
1059	09/02/2021	Claims	1	1393759	Advance Marking Systems	108.29	F7-CLAIMS-SUPPRESSION
1312	10/29/2021	Claims	1	1393889	Alexander Wolfe	2,220.00	F7-CLAIMS-PUBLIC EDUCATION
337	03/19/2021	Claims	1	201403080	All Seasons Rental	26.86	F7-CLAIMS-SUPPRESSION
434	04/09/2021	Claims	1	201403118	All Seasons Rental	143.96	F7-CLAIMS-FLEET
192	02/12/2021	Claims	1	746980	All Seasons Rental	92.04	F7-CLAIMS-FLEET
826	07/02/2021	Claims	1	1393638	All Seasons Rental	194.93	F7-CLAIMS-FACILITY
971	08/20/2021	Claims	1	1393720	All Seasons Rental	22.78	F-7 CLAIMS
1060	09/02/2021	Claims	1	1393760	All Seasons Rental	61.18	F7-CLAIMS-FACILITY
1473	12/03/2021	Claims	1	1393945	All Seasons Rental	142.96	F7-CLAIMS-FACILITY
1538	12/29/2021	Claims	1	1393991	All Seasons Rental	142.96	F7-CLAIMS-FACILITY
1051	09/01/2021	Claims	3	17191	All Seasons Rental	2,783.29	F7-CLAIMS-SUPPRESSION
447	04/16/2021	Claims	1	201403131	Allied Plumbing	1,517.21	F7-CLAIMS-FACILITY
88	01/15/2021	Claims	1	746918	Allied Plumbing	1,168.51	F7-CLAIMS-FACILITY
627	05/28/2021	Claims	1	1393555	Allied Plumbing	379.05	F7-CLAIMS-FACILITY
836	07/09/2021	Claims	1	1393647	Allied Plumbing	514.43	F7-CLAIMS-FACILITY
1474	12/03/2021	Claims	1	1393946	Allied Plumbing	565.64	F7-CLAIMS-FACILITY; F7-CLAIMS-FACILITY
1505	12/17/2021	Claims	1	1393959	Allied Plumbing	308.66	Fire 7 Claim
1530	12/31/2021	Claims	1	1393983	Allied Plumbing	527.74	F7-CLAIMS-FACILITY
554	05/07/2021	Claims	1	201403182	Antonio's Landscaping & Rock Walls, INC	9,021.39	F7-CLAIMS-FACILITY
193	02/12/2021	Claims	1	746981	Archive Social	2,388.00	F7-CLAIMS-ADMIN
1506	12/17/2021	Claims	1	1393960	Archive Social	2,988.00	Fire 7 Claims
307	03/11/2021	Claims	3	17165	Barnes Welding	1,754.46	F7-CLAIMS-FLEET
855	07/22/2021	Claims	3	17181	Barnes Welding	1,759.88	F7-CLAIMS-FLEET CAPITAL
1052	09/01/2021	Claims	3	17192	Barnes Welding	9,884.90	F7-CLAIMS-FLEET-CAPITAL
567	05/14/2021	Claims	1	201403192	Board of Volunteer FF	270.00	F7-CLAIMS-RESERVE
1061	09/02/2021	Claims	1	1393761	Board of Volunteer FF	1,620.00	F7-CLAIMS-RESERVE FF PENSION
1507	12/17/2021	Claims	1	1393961	Board of Volunteer FF	3,450.00	Fire 7 Claims
1124	09/17/2021	Claims	1	1393812	Boiler, Pressure Vessle S Wa St Dept Labor & Industries	85.20	F7-CLAIMS-FACILITY
1587	12/30/2021	Claims	5	83501	Bond Payment - Principal	74,450.00	Bond Payment - Principle and Interest
1303	10/29/2021	Claims	1	1393880	CASHMERE MAILING HOUSE, LLC	1,584.98	F7-CLAIMS-PUBLIC EDUCATION
670	06/04/2021	Claims	1	1393573	CONCIE LUNA	250.00	
448	04/16/2021	Claims	1	201403132	Cascade Computer Maintenance	262.09	F7-CLAIMS-ADMIN
62	01/08/2021	Claims	1	746900	Cascade Computer Maintenance	1,229.21	F7-CLAIMS-
89	01/15/2021	Claims	1	746919	Cascade Computer Maintenance	21.66	F7-CLAIMS-ADMIN
113	01/22/2021	Claims	1	746939	Cascade Computer Maintenance	81.23	F7-CLAIMS-ADMIN
728	06/18/2021	Claims	1	1393597	Cascade Computer Maintenance	5,969.45	F7-CLAIMS-ADMIN
1149	09/24/2021	Claims	1	1393814	Cascade Computer Maintenance	81.23	F7-CLAIMS-ADMIN
1531	12/31/2021	Claims	1	1393984	Cascade Computer Maintenance	162.45	F7-CLAIMS-ADMIN
249	02/26/2021	Claims	1	747012	Cascade Fire Equipment Company	763.64	F7-CLAIMS-SUPPRESSION
345	03/19/2021	Claims	1	201403088	Cashmere Valley Bank Visa	3,431.04	F7-CLAIMS-VISA
494	04/23/2021	Claims	1	201403159	Cashmere Valley Bank Visa	2,232.38	F7-CLAIMS-VISA
120	01/22/2021	Claims	1	746946	Cashmere Valley Bank Visa	778.69	F7-CLAIMS-VISA
246	02/19/2021	Claims	1	747008	Cashmere Valley Bank Visa	3,822.68	F7-CLAIMS-VISA
610	05/21/2021	Claims	1	1393552	Cashmere Valley Bank Visa	2,687.92	F7-CLAIMS-VISA
759	06/25/2021	Claims	1	1393624	Cashmere Valley Bank Visa	1,377.65	F7-CLAIMS-VISA
882	07/23/2021	Claims	1	1393679	Cashmere Valley Bank Visa	1,821.60	F7-CLAIMS-VISA
990	08/20/2021	Claims	1	1393739	Cashmere Valley Bank Visa	6,009.87	F7-CLAIMS
1160	09/24/2021	Claims	1	1393825	Cashmere Valley Bank Visa	1,624.12	F7-CLAIMS-VISA
1278	10/22/2021	Claims	1	1393877	Cashmere Valley Bank Visa	6,999.82	F7-CLAIMS-VISA

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1421	11/19/2021	Claims	1	1393931	Cashmere Valley Bank Visa	3,115.20	F7-CLAIMS-VISA
1537	12/31/2021	Claims	1	1393990	Cashmere Valley Bank Visa	3,651.58	F7-CLAIMS-VISA
598	05/20/2021	Claims	3	17175	Cashmere Valley Bank Visa	1,784.07	F7-CLAIMS-VISA-CAPITAL
1428	11/20/2021	Claims	3	17223	Cashmere Valley Bank Visa	2,445.54	F7-CLAIMS-VISA
1529	12/30/2021	Claims	3	17229	Cashmere Valley Bank Visa	1,238.20	F7-CLAIMS-VISA CAPITAL
309	03/12/2021	Claims	1	201403056	Ccfd#7 Revolving	842.47	F7-CLAIMS-TRAINING
504	04/30/2021	Claims	1	201403161	Ccfd#7 Revolving	108.87	F7-CLAIMS-ADMIN
90	01/15/2021	Claims	1	746920	Ccfd#7 Revolving	493.16	F7-CLAIMS-REVOLVING REIMBURS.
172	02/04/2021	Claims	1	746964	Ccfd#7 Revolving	257.85	F7-CLAIMS-CFR7 REVOLVING
688	06/11/2021	Claims	1	1393587	Ccfd#7 Revolving	546.86	F7-CLAIMS-REVOLVING
857	07/23/2021	Claims	1	1393654	Ccfd#7 Revolving	25.00	F7-CLAIMS-TRAINING
1062	09/02/2021	Claims	1	1393762	Ccfd#7 Revolving	24.99	F7-CLAIMS-REVOLVING
1163	10/01/2021	Claims	1	1393828	Ccfd#7 Revolving	2,164.41	F7-CLAIMS-CFR7 REVOLVING
1346	11/05/2021	Claims	1	1393901	Ccfd#7 Revolving	2,116.66	F7-CLAIMS-TRAINING, LEGISLATIVE, FLEET, ADMIN
1410	11/19/2021	Claims	1	1393920	Ccfd#7 Revolving	871.64	F7-CLAIMS-REVOLVING
169	02/03/2021	Claims	3	17161	Ccfd#7 Revolving	61.75	F7-CLAIMS-CFR7 REVOLVING
685	06/10/2021	Claims	3	17178	Ccfd#7 Revolving	408.00	F7-CLAIMS-REVOLVING
310	03/12/2021	Claims	1	201403057	Chelan Auto Parts	2.81	F7-CLAIMS-SUPPLIES
435	04/09/2021	Claims	1	201403119	Chelan Auto Parts	89.59	F7-CLAIMS-SUPPLIES
555	05/07/2021	Claims	1	201403183	Chelan Auto Parts	203.34	F7-CLAIMS-SUPPLIES
63	01/08/2021	Claims	1	746901	Chelan Auto Parts	358.10	F7-CLAIMS-SUPPLIES
173	02/04/2021	Claims	1	746965	Chelan Auto Parts	84.76	F7-CLAIMS-SUPPLIES
689	06/11/2021	Claims	1	1393588	Chelan Auto Parts	212.71	F7-CLAIMS-SUPPLIES
858	07/23/2021	Claims	1	1393655	Chelan Auto Parts	106.97	F7-CLAIMS-SUPPLIES
972	08/20/2021	Claims	1	1393721	Chelan Auto Parts	80.60	F7-CLAIMS
1063	09/02/2021	Claims	1	1393763	Chelan Auto Parts	156.50	F7-CLAIMS-SUPPLIES
1248	10/15/2021	Claims	1	1393853	Chelan Auto Parts	52.67	F7-CLAIMS-SUPPLIES
1347	11/05/2021	Claims	1	1393902	Chelan Auto Parts	73.90	F7-CLAIMS-SUPPLIES
1508	12/17/2021	Claims	1	1393962	Chelan Auto Parts	115.04	Fire 7 Claims
1353	11/06/2021	Claims	3	17214	Chelan Auto Parts	17.02	F7-CLAIMS-FLEET
194	02/12/2021	Claims	1	746982	Chelan Backflow, LLC	65.00	F7-CLAIMS-FACILITY
436	04/09/2021	Claims	1	201403120	Chelan County Fire District 1	5,000.00	F7-CLAIMS-TRAINING
1588	12/02/2021	Claims	1	1394008	Chelan County Treasurer	36,422.28	Refund - Chelan Falls Orcahrd Plat
883	07/23/2021	Claims	1	1393680	Chelan Glass Wenatchee Valley Glass LLC	433.39	F7-CLAIMS-FLEET
437	04/09/2021	Claims	1	201403121	Chelan Market	108.08	F7-CLAIMS-SUPPRESSION
449	04/16/2021	Claims	1	201403133	Chelan Market	25.00	F7-CLAIMS-TRAINING
690	06/11/2021	Claims	1	1393589	Chelan Market	37.85	F7-CLAIMS-TRAINING
729	06/18/2021	Claims	1	1393598	Chelan Market	49.90	F7-CLAIMS-SUPPRESSION
859	07/23/2021	Claims	1	1393656	Chelan Market	149.13	F7-CLAIMS-SUPPRESSION
1064	09/02/2021	Claims	1	1393764	Chelan Market	625.00	F7-CLAIMS-SUPPRESSION
1107	09/17/2021	Claims	1	1393795	Chelan Market	74.21	F7-CLAIMS-SUPPRESSION; F7-CLAIMS-SUPPRESSION
1164	10/01/2021	Claims	1	1393829	Chelan Market	28.34	F7-CLAIMS-SUPPRESSION
1271	10/22/2021	Claims	1	1393870	Chelan Market	345.00	F7-CLAIMS-SUPPRESSION
311	03/12/2021	Claims	1	201403058	Chelan Printing	677.52	F7-CLAIMS-LEGISLATIVE
485	04/23/2021	Claims	1	201403150	Chelan Printing	97.47	F7-CLAIMS-ADMIN
250	02/26/2021	Claims	1	747013	Chelan Printing	506.50	F7-CLAIMS-ADMIN
599	05/21/2021	Claims	1	1393541	Chelan Printing	462.44	F7-CLAIMS-PUB ED
752	06/25/2021	Claims	1	1393617	Chelan Printing	39.53	F7-CLAIMS-PUB ED
827	07/02/2021	Claims	1	1393639	Chelan Printing	331.40	F7-CLAIMS-PUB ED
860	07/23/2021	Claims	1	1393657	Chelan Printing	218.77	F7-CLAIMS-PUB ED
1108	09/17/2021	Claims	1	1393796	Chelan Printing	174.59	F7-CLAIMS-ADMIN
1165	10/01/2021	Claims	1	1393830	Chelan Printing	229.61	F7-CLAIMS-ADMIN
1272	10/22/2021	Claims	1	1393871	Chelan Printing	125.63	F7-CLAIMS-ADMIN

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1475	12/03/2021	Claims	1	1393947	Chelan Printing	4.06	F7-CLAIMS-ADMIN
753	06/25/2021	Claims	1	1393618	Chelan-Douglas FF Assoc.	115.00	F7-CLAIMS-
312	03/12/2021	Claims	1	201403059	Cintas	171.17	F7-CLAIMS-FACILITY
338	03/19/2021	Claims	1	201403081	Cintas	78.50	F7-CLAIMS-FACILITY
353	03/26/2021	Claims	1	201403090	Cintas	102.78	F7-CLAIMS-FACILITY
428	04/02/2021	Claims	1	201403112	Cintas	76.44	F7-CLAIMS-FACILITIES
438	04/09/2021	Claims	1	201403122	Cintas	130.17	F7-CLAIMS-FACILITY
450	04/16/2021	Claims	1	201403134	Cintas	114.10	F7-CLAIMS-FACILITY
486	04/23/2021	Claims	1	201403151	Cintas	140.45	F7-CLAIMS-FACILITY
505	04/30/2021	Claims	1	201403162	Cintas	114.10	F7-CLAIMS-FACILITY
556	05/07/2021	Claims	1	201403184	Cintas	137.50	F7-CLAIMS-FACILITY
568	05/14/2021	Claims	1	201403193	Cintas	121.44	F7-CLAIMS-FACILITY
64	01/08/2021	Claims	1	746902	Cintas	174.69	F7-CLAIMS-FACILITY
91	01/15/2021	Claims	1	746921	Cintas	285.89	F7-CLAIMS-FACILITY
114	01/22/2021	Claims	1	746940	Cintas	123.00	F7-CLAIMS-FACILITY
127	01/29/2021	Claims	1	746948	Cintas	174.69	F7-CLAIMS-FACILITY
174	02/04/2021	Claims	1	746966	Cintas	123.00	F7-CLAIMS-FACILITY
195	02/12/2021	Claims	1	746983	Cintas	137.34	F7-CLAIMS-FACILITY
239	02/19/2021	Claims	1	747001	Cintas	123.00	F7-CLAIMS-FACILITY
251	02/26/2021	Claims	1	747014	Cintas	139.60	F7-CLAIMS-FACILITY
600	05/21/2021	Claims	1	1393542	Cintas	140.45	F7-CLAIMS-FACILITY
628	05/28/2021	Claims	1	1393556	Cintas	114.10	F7-CLAIMS-FACILITY
671	06/04/2021	Claims	1	1393574	Cintas	150.73	F7-CLAIMS-FACILITY
691	06/11/2021	Claims	1	1393590	Cintas	135.70	F7-CLAIMS-FACILITY
730	06/18/2021	Claims	1	1393599	Cintas	193.92	F7-CLAIMS-FACILITY
754	06/25/2021	Claims	1	1393619	Cintas	135.70	F7-CLAIMS-FACILITY
828	07/02/2021	Claims	1	1393640	Cintas	156.26	F7-CLAIMS-FACILITY
837	07/09/2021	Claims	1	1393648	Cintas	65.80	F7-CLAIMS-FACILITY
861	07/23/2021	Claims	1	1393658	Cintas	184.95	F7-CLAIMS-FACILITY; F7-CLAIMS-FACILITY
936	08/13/2021	Claims	1	1393695	Cintas	239.72	F7-CLAIMS-FACILITY; F7-CLAIMS-FACILITY
973	08/20/2021	Claims	1	1393722	Cintas	103.47	F7- CLAIMS
1065	09/02/2021	Claims	1	1393765	Cintas	377.73	F7-CLAIMS-FACILITY; F7-CLAIMS-FACILITY; F7-CLAIMS-FACILITY
1091	09/10/2021	Claims	1	1393781	Cintas	233.00	F7-CLAIMS-FACILITY
1109	09/17/2021	Claims	1	1393797	Cintas	124.04	F7-CLAIMS-FACILITY
1150	09/24/2021	Claims	1	1393815	Cintas	167.78	F7-CLAIMS-FACILITY
1166	10/01/2021	Claims	1	1393831	Cintas	103.47	F7-CLAIMS-FACILITY
1249	10/15/2021	Claims	1	1393854	Cintas	239.72	F7-CLAIMS-FACILITY
1304	10/29/2021	Claims	1	1393881	Cintas	249.65	F7-CLAIMS-FACILITY; F7-CLAIMS-FACILITY
1348	11/05/2021	Claims	1	1393903	Cintas	136.25	F7-CLAIMS-FACILITY
1370	11/12/2021	Claims	1	1393908	Cintas	103.47	
1411	11/19/2021	Claims	1	1393921	Cintas	146.18	F7-CLAIMS-FACILITY
1476	12/03/2021	Claims	1	1393948	Cintas	103.47	F7-CLAIMS-FACILITY
1509	12/17/2021	Claims	1	1393963	Cintas	430.22	Flre 7 Claims
1532	12/31/2021	Claims	1	1393985	Cintas	103.47	F7-LCIAMS-FACILITY
1539	12/29/2021	Claims	1	1393992	Cintas	190.84	F7-CLAIMS-FACILITY
339	03/19/2021	Claims	1	201403082	City Of Chelan	575.43	F7-CLAIMS-FACILITY
451	04/16/2021	Claims	1	201403135	City Of Chelan	575.43	F7-CLAIMS-FACILITY
92	01/15/2021	Claims	1	746922	City Of Chelan	549.23	F7-CLAIMS-FACILITY
196	02/12/2021	Claims	1	746984	City Of Chelan	2,739.09	F7-CLAIMS-FACILITY
240	02/19/2021	Claims	1	747002	City Of Chelan	575.43	F7-CLAIMS-FACILITIES
601	05/21/2021	Claims	1	1393543	City Of Chelan	576.93	F7-CLAIMS-FACILITY
731	06/18/2021	Claims	1	1393600	City Of Chelan	596.95	F7-CLAIMS-FACILITY

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862	07/23/2021	Claims	1	1393659	City Of Chelan	646.23	F7-CLAIMS-FACILITY
974	08/20/2021	Claims	1	1393723	City Of Chelan	1,297.08	F7-CLAIMS
1110	09/17/2021	Claims	1	1393798	City Of Chelan	39.72	F7-CLAIMS-FACILITY
1273	10/22/2021	Claims	1	1393872	City Of Chelan	673.29	F7-CLAIMS-FACILITY
1412	11/19/2021	Claims	1	1393922	City Of Chelan	650.73	F7-CLAIMS-FACILITY
1533	12/31/2021	Claims	1	1393986	City Of Chelan	578.35	F7-CLAIMS-FACILITY
1111	09/17/2021	Claims	1	1393799	Coaxsher	173.23	F7-CLAIMS-SUPPRESSION
596	05/20/2021	Claims	3	17173	Coaxsher	552.17	F7-CLAIMS-SUPPRESSION
625	05/27/2021	Claims	3	17176	Coaxsher	5,164.94	F7-CLAIMS-SUPPRESSION-CAPITAL
686	06/10/2021	Claims	3	17179	Coaxsher	519.68	F7-CLAIMS-SUPPRESSION-CAPITAL
1104	09/16/2021	Claims	3	17198	Coaxsher	1,635.00	F7-CLAIMS-SAFER
313	03/12/2021	Claims	1	201403060	Coleman Oil Co	117.41	F7-CLAIMS-FLEET FUEL
452	04/16/2021	Claims	1	201403136	Coleman Oil Co	128.82	F7-CLAIMS-FLEET
93	01/15/2021	Claims	1	746923	Coleman Oil Co	287.89	F7-CLAIMS-FLEET FUEL
241	02/19/2021	Claims	1	747003	Coleman Oil Co	363.54	F7-CLAIMS-FLEET
629	05/28/2021	Claims	1	1393557	Coleman Oil Co	164.03	F7-CLAIMS-FLEET
732	06/18/2021	Claims	1	1393601	Coleman Oil Co	312.46	F7-CLAIMS-FLEET
863	07/23/2021	Claims	1	1393660	Coleman Oil Co	397.74	F7-CLAIMS-FLEET
937	08/13/2021	Claims	1	1393696	Coleman Oil Co	1,298.90	F7-CLAIMS-FLEET
1112	09/17/2021	Claims	1	1393800	Coleman Oil Co	1,116.20	F7-CLAIMS-FLEET
1250	10/15/2021	Claims	1	1393855	Coleman Oil Co	789.78	F7-CLAIMS-FLEET
1413	11/19/2021	Claims	1	1393923	Coleman Oil Co	452.04	F7-CLAIMS-FLEET
1510	12/17/2021	Claims	1	1393964	Coleman Oil Co	284.55	Fire 7 Claims
672	06/04/2021	Claims	1	1393575	Community Wildfire Planning Center	212.50	
733	06/18/2021	Claims	1	1393602	Community Wildfire Planning Center	177.50	F7-CLAIMS-PREVENTION
340	03/19/2021	Claims	1	201403083	Confluence Health	794.44	F7-CLAIMS-SAFER AND ADMIN
487	04/23/2021	Claims	1	201403152	Confluence Health	2,660.00	F7-CLAIMS-SAFER GRANT
115	01/22/2021	Claims	1	746941	Confluence Health	1,155.98	F7-CLAIMS-PHYSICALS
242	02/19/2021	Claims	1	747004	Confluence Health	926.96	F7-CLAIMS-PHYSICALS-SAFER-ADMIN
602	05/21/2021	Claims	1	1393544	Confluence Health	1,093.98	F7-CLAIMS-SAFER
734	06/18/2021	Claims	1	1393603	Confluence Health	988.00	F7-CLAIMS-SAFER
864	07/23/2021	Claims	1	1393661	Confluence Health	1,892.96	F7-CLAIMS-SAFER VC HIRING AND TESTING; F7-CLAIMS-SAFER VC
975	08/20/2021	Claims	1	1393724	Confluence Health	1,255.98	F7-CLAIMS
1245	10/15/2021	Claims	1	1393850	Confluence Health	701.96	F7-CLAIMS-SAFER, ADMIN HIRING AND TESTING
1274	10/22/2021	Claims	1	1393873	Confluence Health	1,091.96	F7-CLAIMS-SAFER, ADMIN
1414	11/19/2021	Claims	1	1393924	Confluence Health	1,005.00	F7-CLAIMS-SAFER
1511	12/17/2021	Claims	1	1393965	Confluence Health	1,884.92	Fire 7 - Claim
854	06/16/2021	Claims	5	8206	Corperate Trust Services US Bank	14,450.00	Bond Interest Payment
1287	09/30/2021	Claims	5	83500	Corperate Trust Services US Bank	300.00	Administrative Fees for Bond
569	05/14/2021	Claims	1	201403194	Costco	120.00	F7-CLAIMS-ADMIN
603	05/21/2021	Claims	1	1393545	Cummins Sale and Services	833.91	F7-CLAIMS-FLEET
553	05/06/2021	Claims	3	17172	Cummins Sale and Services	2,102.64	F7-CLAIMS-FACILITY-CAPITAL
1053	09/01/2021	Claims	3	17193	Cummins Sale and Services	21,286.67	F7-CLAIMS-FACILITY CAPITAL
1487	12/04/2021	Claims	3	17224	Cummins Sale and Services	1,981.10	F7-CLAIMS-FACILITY CAPITAL
362	03/26/2021	Claims	1	201403099	DAILY DISPATCH	280.00	F7-CLAIMS-ADMIN
1103	09/10/2021	Claims	1	1393793	DAILY DISPATCH	420.00	F7-CLAIMS-ADMIN
988	08/20/2021	Claims	1	1393737	DBA General Fire Pacific Northwest Emergency Equipment	411.43	F7-CLAIMS

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1098	09/10/2021	Claims	1	1393788	DBA General Fire Pacific Northwest Emergency Equipment	30.00	F7-CLAIMS-FLEET
1351	11/05/2021	Claims	1	1393906	DBA General Fire Pacific Northwest Emergency Equipment	450.33	F7-CLAIMS-FLEET
1420	11/19/2021	Claims	1	1393930	DBA General Fire Pacific Northwest Emergency Equipment	84.61	F7-CLAIMS-FLEET
961	07/22/2021	Claims	3	17187	DBA General Fire Pacific Northwest Emergency Equipment	2,975.30	F7-CLAIMS-FLEET CAPITAL
1056	09/01/2021	Claims	3	17196	DBA General Fire Pacific Northwest Emergency Equipment	71.15	F7-CLAIMS-FLEET-CAPITAL
1105	09/16/2021	Claims	3	17199	DBA General Fire Pacific Northwest Emergency Equipment	3,043.49	F7-CLAIMS-FLEET CAPITAL
1268	10/16/2021	Claims	3	17208	DBA General Fire Pacific Northwest Emergency Equipment	7,710.22	F7-CLAIMS-FLEET CAPITAL
1382	11/13/2021	Claims	3	17216	DBA General Fire Pacific Northwest Emergency Equipment	949.63	F7-CLAIMS-FLEET CAPITAL
184	02/04/2021	Claims	1	746976	DBA Vector Solutions Target Solutions Learning, LLC	5,182.44	F7-CLAIMS-TRAINING
1523	12/17/2021	Claims	1	1393977	DBA Vector Solutions Target Solutions Learning, LLC	4,511.34	Fire 7 Claims
955	08/13/2021	Claims	1	1393714	Dale Rodman	126.49	F7-CLAIMS-ADMIN
735	06/18/2021	Claims	1	1393604	Door Tech	450.53	F7-CLAIMS-FACILITY
1477	12/03/2021	Claims	1	1393949	Door Tech	2,316.56	F7-CLAIMS-FACILITY
938	08/13/2021	Claims	1	1393697	Doug's Diesel	794.19	F7-CLAIMS-FLEET
976	08/20/2021	Claims	1	1393725	Doug's Diesel	804.51	F7-CLAIMS
314	03/12/2021	Claims	1	201403061	Douglas Co Treasurer	2,776.92	F7-CLAIMS-COMMUNICATION-RI VECOM 911
453	04/16/2021	Claims	1	201403137	Douglas Co Treasurer	2,776.92	F7-CLAIMS-COMMUNICATIONS
570	05/14/2021	Claims	1	201403195	Douglas Co Treasurer	2,776.92	F7-CLAIMS-COMMUNICATION-DI SPATCH
94	01/15/2021	Claims	1	746924	Douglas Co Treasurer	2,776.92	F7-CLAIMS-COMMUNICATION-RI VECOM 911 DISPATCH SERVICES
252	02/26/2021	Claims	1	747015	Douglas Co Treasurer	2,776.92	F7-CLAIMS-COMMUNICATION-DI SPATCH 911 SERVICES
736	06/18/2021	Claims	1	1393605	Douglas Co Treasurer	2,776.92	F7-CLAIMS-COMMUNICATION
865	07/23/2021	Claims	1	1393662	Douglas Co Treasurer	2,776.92	F7-CLAIMS-COMMUNICATION
939	08/13/2021	Claims	1	1393698	Douglas Co Treasurer	2,776.92	F7-CLAIMS-COMMUNICATION
1113	09/17/2021	Claims	1	1393801	Douglas Co Treasurer	2,776.92	F7-CLAIMS-COMMUNICATION
1251	10/15/2021	Claims	1	1393856	Douglas Co Treasurer	2,776.92	F7-CLAIMS-COMMUNICATION
1371	11/12/2021	Claims	1	1393909	Douglas Co Treasurer	2,776.92	
1512	12/17/2021	Claims	1	1393966	Douglas Co Treasurer	2,776.90	Fire 7 Claims
1092	09/10/2021	Claims	1	1393782	Driveline Service of Wenatchee	640.20	F7-CLAIMS-FLEET
315	03/12/2021	Claims	1	201403062	EMSconnect, LLC	84.00	F7-CLAIMS-TRAINING
439	04/09/2021	Claims	1	201403123	EMSconnect, LLC	84.00	F7-CLAIMS-TRAINING
571	05/14/2021	Claims	1	201403196	EMSconnect, LLC	84.00	F7-CLAIMS-TRAINING
95	01/15/2021	Claims	1	746925	EMSconnect, LLC	78.00	F7-CLAIMS-TRAINING /EDUCATION /EMS
197	02/12/2021	Claims	1	746985	EMSconnect, LLC	84.00	F7-CLAIMS-TRAINING-EMS
838	07/09/2021	Claims	1	1393649	EMSconnect, LLC	112.00	F7-CLAIMS-EMS
940	08/13/2021	Claims	1	1393699	EMSconnect, LLC	98.00	F7-CLAIMS-TRAINING
1093	09/10/2021	Claims	1	1393783	EMSconnect, LLC	97.00	F7-CLAIMS-EMS TRAINING
1167	10/01/2021	Claims	1	1393832	EMSconnect, LLC	84.00	F7-CLAIMS-TRAINING
1252	10/15/2021	Claims	1	1393857	EMSconnect, LLC	97.00	F7-CLAIMS-TRAINING
1372	11/12/2021	Claims	1	1393910	EMSconnect, LLC	97.00	
673	06/04/2021	Claims	1	1393576	ESO Solutions, INC Emergency Reporting	355.05	
1534	12/31/2021	Claims	1	1393987	ESO Solutions, INC Emergency Reporting	3,632.12	F7-CLAIMS-ADMIN

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506	04/30/2021	Claims	1 201403163		Employment Security Dept	2,930.59	F7-CLAIMS-SUPPRESSION
198	02/12/2021	Claims	1 746986		Employment Security Dept	1,711.26	F7-CLAIMS-SUPPRESSION-EMPLOYMENT SECURITY
941	08/13/2021	Claims	1 1393700		Employment Security Dept	270.73	F7-CLAIMS-ADMIN
1305	10/29/2021	Claims	1 1393882		Employment Security Dept	36.14	F7-CLAIMS-ADMIN
507	04/30/2021	Claims	1 201403164		Foremost Promotions	270.75	F7-CLAIMS-PUBLIC EDUCATION
354	03/26/2021	Claims	1 201403091		Forum Consulting	3,000.00	F7-CLAIMS-TRAINING
175	02/04/2021	Claims	1 746967		Fowler Fire LLC	375.00	F7-CLAIMS-TRAINING
1151	09/24/2021	Claims	1 1393816		Fowler Fire LLC	450.00	F7-CLAIMS-TRAINING
1168	10/01/2021	Claims	1 1393833		Fowler Fire LLC	750.00	F7-CLAIMS-TRAINING
977	08/20/2021	Claims	1 1393726		Freightliner Northwest Union Gap	84.94	F7-CLAIMS
1152	09/24/2021	Claims	1 1393817		Freightliner Northwest Union Gap	32.75	F7-CLAIMS-FLEET
1054	09/01/2021	Claims	3 17194		G3 Fire, LLC	7,016.16	F7-CLAIMS-FLEET CAPITAL
199	02/12/2021	Claims	1 746987		GREATER WENATCHEE EMS & TRAUMA CARE COUN	805.00	F7-CLAIMS-EMS
572	05/14/2021	Claims	1 201403197		Galls/Blumenthal Uniforms	128.65	F7-CLAIMS-RESERVE
65	01/08/2021	Claims	1 746903		Galls/Blumenthal Uniforms	287.28	F7-CLAIMS-UNIFORMS
200	02/12/2021	Claims	1 746988		Galls/Blumenthal Uniforms	72.73	F7-CLAIMS-SUPPRESSION UNIFORM
253	02/26/2021	Claims	1 747016		Galls/Blumenthal Uniforms	1,546.52	F7-CLAIMS-SUPPLIES
692	06/11/2021	Claims	1 1393591		Galls/Blumenthal Uniforms	321.35	F7-CLAIMS-SUPPRESSIONS,
866	07/23/2021	Claims	1 1393663		Galls/Blumenthal Uniforms	1,773.36	F7-CLAIMS-SUPPRESSION-RESERVE
1114	09/17/2021	Claims	1 1393802		Galls/Blumenthal Uniforms	492.60	F7-CLAIMS-RESERVE
1169	10/01/2021	Claims	1 1393834		Galls/Blumenthal Uniforms	970.00	F7-CLAIMS-SUPPRESSION, RESERVE
1373	11/12/2021	Claims	1 1393911		Galls/Blumenthal Uniforms	55.85	
1415	11/19/2021	Claims	1 1393925		Galls/Blumenthal Uniforms	159.75	F7-CLAIMS-ADMIN
1513	12/17/2021	Claims	1 1393967		Galls/Blumenthal Uniforms	111.75	Fire 7-Claims
454	04/16/2021	Claims	1 201403138		Graybeal Signs	1,749.40	F7-CLAIMS-FLEET
170	02/03/2021	Claims	3 17162		Graybeal Signs	1,062.76	F7-CLAIMS-FLEET-CAPITAL
501	04/29/2021	Claims	3 17169		Graybeal Signs	1,062.76	F7-CLAIMS-FLEET-CAPITAL
316	03/12/2021	Claims	1 201403063		Green Petroleum	526.27	F7-CLAIMS-FLEET FUEL
355	03/26/2021	Claims	1 201403092		Green Petroleum	980.46	F7-CLAIMS-FLEET-FUEL
446	04/09/2021	Claims	1 201403130		Green Petroleum	1,062.23	F7-CLAIMS-FLEET
508	04/30/2021	Claims	1 201403165		Green Petroleum	1,194.15	F7-CLAIMS-FLEET FUEL
573	05/14/2021	Claims	1 201403198		Green Petroleum	1,371.85	F7-CLAIMS-FLEET
96	01/15/2021	Claims	1 746926		Green Petroleum	443.68	F7-CLAIMS-FLEET FUEL
128	01/29/2021	Claims	1 746949		Green Petroleum	542.88	F7-CLAIMS-FLEET FUEL
201	02/12/2021	Claims	1 746989		Green Petroleum	464.71	F7-CLAIMS-FLEET FUEL
254	02/26/2021	Claims	1 747017		Green Petroleum	565.61	F7-CLAIMS-FLEET FUEL
630	05/28/2021	Claims	1 1393558		Green Petroleum	951.34	F7-CLAIMS-FLEET
693	06/11/2021	Claims	1 1393592		Green Petroleum	177.91	F7-CLAIMS-FACILITY
737	06/18/2021	Claims	1 1393606		Green Petroleum	1,302.85	F7-CLAIMS-FLEET
755	06/25/2021	Claims	1 1393620		Green Petroleum	807.16	F7-CLAIMS-FLEET
839	07/09/2021	Claims	1 1393650		Green Petroleum	916.40	F7-CLAIMS-FLEET
942	08/13/2021	Claims	1 1393701		Green Petroleum	3,264.30	F7-CLAIMS-FLEET
1066	09/02/2021	Claims	1 1393766		Green Petroleum	1,786.23	F7-CLAIMS-FLEET
1094	09/10/2021	Claims	1 1393784		Green Petroleum	2,577.00	F7-CLAIMS-FLEET
1153	09/24/2021	Claims	1 1393818		Green Petroleum	1,315.49	F7-CLAIMS-FLEET
1253	10/15/2021	Claims	1 1393858		Green Petroleum	805.73	F7-CLAIMS-FLEET
1374	11/12/2021	Claims	1 1393912		Green Petroleum	1,658.93	
1478	12/03/2021	Claims	1 1393950		Green Petroleum	777.03	F7-CLAIMS-FLEET
1540	12/29/2021	Claims	1 1393993		Green Petroleum	1,685.51	F7-CLAIMS-FLEET
176	02/04/2021	Claims	1 746968		HDCA	50.00	F7-CLAIMS-ADMIN
1479	12/03/2021	Claims	1 1393951		HDCA	175.00	F7-CLAIMS-ADMIN
356	03/26/2021	Claims	1 201403093		Haglund's Trophies	138.52	F7-CLAIMS-ADMIN

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557	05/07/2021	Claims	1	201403185	Haglund's Trophies	23.33	F7-CLAIMS-ADMIN
867	07/23/2021	Claims	1	1393664	Haglund's Trophies	696.30	F7-CLAIMS-ADMIN
1480	12/03/2021	Claims	1	1393952	Haglund's Trophies	326.51	F7-CLAIMS-ADMIN
112	01/21/2021	Claims	3	17160	Halverson Auto Body Inc	4,281.41	F7-CLAIMS-FLEET-CAPITAL
931	08/12/2021	Claims	3	17183	Halverson Auto Body Inc	6,849.40	F7-CLAIMS-FLEET CAPITAL
317	03/12/2021	Claims	1	201403064	Harvest Valley Pest Control	189.50	F7-CLAIMS-FACILITY
341	03/19/2021	Claims	1	201403084	Harvest Valley Pest Control	433.20	F7-CLAIMS-FACILITY
574	05/14/2021	Claims	1	201403199	Harvest Valley Pest Control	189.53	F7-CLAIMS-FACILITY
66	01/08/2021	Claims	1	746904	Harvest Valley Pest Control	189.56	F7-CLAIMS-FACILITY
1067	09/02/2021	Claims	1	1393767	Harvest Valley Pest Control	189.53	F7-CLAIMS-FACILITY
1349	11/05/2021	Claims	1	1393904	Harvest Valley Pest Control	465.69	F7-CLAIMS-FACILITY
1481	12/03/2021	Claims	1	1393953	Harvest Valley Pest Control	388.53	F7-CLAIMS-FACILITY
953	08/13/2021	Claims	1	1393712	High Country Batteries Okanogan Tire Factory Inc	1,026.24	F7-CLAIMS-FLEET
1074	09/02/2021	Claims	1	1393774	High Country Batteries Okanogan Tire Factory Inc	857.40	F7-CLAIMS-FLEET
190	02/11/2021	Claims	3	17164	High Country Batteries Okanogan Tire Factory Inc	1,389.44	F7-CLAIMS-FLEET-CAPITAL
352	03/25/2021	Claims	3	17168	High Country Batteries Okanogan Tire Factory Inc	5,646.35	F7-CLAIMS-FLEET
488	04/23/2021	Claims	1	201403153	IAFC MEMBERSHIP	260.00	F7-CLAIMS-ADMIN
829	07/02/2021	Claims	1	1393641	IAFC MEMBERSHIP	260.00	F7-CLAIMS-ADMIN
357	03/26/2021	Claims	1	201403094	IBS Incorporated	478.91	F7-CLAIMS-FLEET
509	04/30/2021	Claims	1	201403166	IBS Incorporated	162.13	F7-CLAIMS-FLEET
575	05/14/2021	Claims	1	201403200	IBS Incorporated	34.70	F7-CLAIMS-FLEET
674	06/04/2021	Claims	1	1393577	IBS Incorporated	128.63	
738	06/18/2021	Claims	1	1393607	IBS Incorporated	120.69	F7-CLAIMS-SUPPLIES
868	07/23/2021	Claims	1	1393665	IBS Incorporated	71.81	F7-CLAIMS-FLEET
978	08/20/2021	Claims	1	1393727	IBS Incorporated	422.01	F7-CLAIMS
1068	09/02/2021	Claims	1	1393768	IBS Incorporated	164.73	F7-CLAIMS-FLEET
1154	09/24/2021	Claims	1	1393819	IBS Incorporated	361.93	F7-CLAIMS-FLEET
1254	10/15/2021	Claims	1	1393859	IBS Incorporated	129.67	F7-CLAIMS-FLEET
1306	10/29/2021	Claims	1	1393883	IBS Incorporated	499.73	F7-CLAIMS-FLEET
1482	12/03/2021	Claims	1	1393954	IBS Incorporated	604.56	F7-CLAIMS-FLEET; F7-CLAIMS-FLEET
67	01/08/2021	Claims	1	746905	ISpyFire	1,084.00	F7-CLAIMS-COMMUNICATIONS
1514	12/17/2021	Claims	1	1393968	ISpyFire	1,083.00	Flre 7 Claims
604	05/21/2021	Claims	1	1393546	Ice House LLC	72.00	F7-CLAIMS-SUPPRESSION
869	07/23/2021	Claims	1	1393666	Ice House LLC	325.00	F7-CLAIMS-SUPPRESSION; F7-CLAIMS-SUPPRESSION
1069	09/02/2021	Claims	1	1393769	Ice House LLC	280.00	F7-CLAIMS-SUPPRESSION
1115	09/17/2021	Claims	1	1393803	Ice House LLC	205.00	F7-CLAIMS-SUPPRESSION
1155	09/24/2021	Claims	1	1393820	Ice House LLC	112.50	F7-CLAIMS-SUPPRESSION
1307	10/29/2021	Claims	1	1393884	Ice House LLC	112.50	F7-CLAIMS-SUPPRESSION
576	05/14/2021	Claims	1	201403201	Interstate Sign Products, Inc.	444.46	F7-CLAIMS-PREVENTION
177	02/04/2021	Claims	1	746969	Interstate Sign Products, Inc.	57.50	F7-CLAIMS-FLEET
756	06/25/2021	Claims	1	1393621	Interstate Sign Products, Inc.	75.00	F7-CLAIMS-PREVENTION
318	03/12/2021	Claims	1	201403065	Irish Iron	27.20	F7-CLAIMS-FLEET
870	07/23/2021	Claims	1	1393667	Irish Iron	59.57	F7-CLAIMS-FLEET
687	06/10/2021	Claims	3	17180	Irish Iron	175.03	F7-CLAIMS-FLEET-CAPITAL
856	07/22/2021	Claims	3	17182	Irish Iron		VOID DUE TO BEING ENTERED INTO WROND VENDOR. ERROR MY KAM'S PART.
1172	10/02/2021	Claims	3	17201	Irish Iron	749.12	F7-CLAIMS-FLEET CAPITAL
1281	10/23/2021	Claims	3	17211	Irish Iron	178.70	F7-CLAIMS-FLEET CAPITAL
1425	11/20/2021	Claims	3	17220	Irish Iron	106.41	F7-CLAIMS-FLEET CAPITAL
1488	12/04/2021	Claims	3	17225	Irish Iron	40.20	F7-CLAIMS-FLEET CAPITAL

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83	01/14/2021	Claims	3	746913	Irish Iron	348.53	F7-CLAIMS-FLEET-CAPITAL
1483	12/03/2021	Claims	1	1393955	Ivan's Chimney Sweep	400.75	F7-CLAIMS-FACILITY
943	08/13/2021	Claims	1	1393702	Jacob Hepper	31.20	F7-CLAIMS-ADMIN
319	03/12/2021	Claims	1	201403066	Jerry's Auto Supply	15.83	F7-CLAIMS-FLEET
455	04/16/2021	Claims	1	201403139	Jerry's Auto Supply	164.57	F7-CLAIMS-
577	05/14/2021	Claims	1	201403202	Jerry's Auto Supply	109.51	F7-CLAIMS-SUPPLIES
97	01/15/2021	Claims	1	746927	Jerry's Auto Supply	548.34	F7-CLAIMS-FLEET SUPPLIES
202	02/12/2021	Claims	1	746990	Jerry's Auto Supply	322.89	F7-CLAIMS-SUPPLIES
944	08/13/2021	Claims	1	1393703	Jerry's Auto Supply	790.85	F7-CLAIMS-FLEET
1156	09/24/2021	Claims	1	1393821	Jerry's Auto Supply	1,140.92	F7-CLAIMS-SUPPLIES
1255	10/15/2021	Claims	1	1393860	Jerry's Auto Supply	985.36	F7-CLAIMS-SUPPLIES
1375	11/12/2021	Claims	1	1393913	Jerry's Auto Supply	295.11	
1535	12/31/2021	Claims	1	1393988	Jerry's Auto Supply	1,216.51	F7-CLAIMS-SUPPLIES
932	08/12/2021	Claims	3	17184	Jerry's Auto Supply	487.05	F7-CLAIMS-FLEET CAPITAL
1265	10/16/2021	Claims	3	17205	Jerry's Auto Supply	501.67	F7-CLAIMS-FLEET CAPITAL
1381	11/13/2021	Claims	3	17215	Jerry's Auto Supply	91.69	F7-CLAIMS-FLEET CAPITAL
84	01/14/2021	Claims	3	746914	Jerry's Auto Supply	29.52	F7-CLAIMS-FLEET-CAPITAL
1256	10/15/2021	Claims	1	1393861	Jims Pumping Service	437.00	F7-CLAIMS-FACILITY
320	03/12/2021	Claims	1	201403067	Kelley Imaging System Kelley Connect	218.96	F7-CLAIMS-ADMIN
342	03/19/2021	Claims	1	201403085	Kelley Imaging System Kelley Connect	160.26	F7-CLAIMS-ADMIN
358	03/26/2021	Claims	1	201403095	Kelley Imaging System Kelley Connect	600.42	F7-CLAIMS-ADMIN
456	04/16/2021	Claims	1	201403140	Kelley Imaging System Kelley Connect	336.58	F7-CLAIMS-ADMIN
578	05/14/2021	Claims	1	201403203	Kelley Imaging System Kelley Connect	290.01	F7-CLAIMS-ADMIN
68	01/08/2021	Claims	1	746906	Kelley Imaging System Kelley Connect	295.63	F7-CLAIMS-ADMIN
98	01/15/2021	Claims	1	746928	Kelley Imaging System Kelley Connect	437.95	F7-CLAIMS-ADMIN
243	02/19/2021	Claims	1	747005	Kelley Imaging System Kelley Connect	83.16	F7-CLAIMS-ADMIN
739	06/18/2021	Claims	1	1393608	Kelley Imaging System Kelley Connect	296.07	F7-CLAIMS-ADMIN; F7-CLAIMS-ADMIN
830	07/02/2021	Claims	1	1393642	Kelley Imaging System Kelley Connect	371.09	F7-CLAIMS-ADMIN
871	07/23/2021	Claims	1	1393668	Kelley Imaging System Kelley Connect	296.07	F7-CLAIMS-ADMIN
945	08/13/2021	Claims	1	1393704	Kelley Imaging System Kelley Connect	319.33	F7-CLAIMS-ADMIN
1116	09/17/2021	Claims	1	1393804	Kelley Imaging System Kelley Connect	472.34	F7-CLAIMS-ADMIN
1157	09/24/2021	Claims	1	1393822	Kelley Imaging System Kelley Connect	336.07	F7-CLAIMS-ADMIN
1257	10/15/2021	Claims	1	1393862	Kelley Imaging System Kelley Connect	218.97	F7-CLAIMS-ADMIN
1416	11/19/2021	Claims	1	1393926	Kelley Imaging System Kelley Connect	218.97	F7-CLAIMS-ADMIN
1515	12/17/2021	Claims	1	1393969	Kelley Imaging System Kelley Connect	218.97	Fire 7 Claims
321	03/12/2021	Claims	1	201403068	Kelly's Ace Hardware	497.57	F7-CLAIMS-SUPPLIES
440	04/09/2021	Claims	1	201403124	Kelly's Ace Hardware	160.85	F7-CLAIMS-SUPPLIES
558	05/07/2021	Claims	1	201403186	Kelly's Ace Hardware	210.30	F7-CLAIMS-SUPPLIES
99	01/15/2021	Claims	1	746929	Kelly's Ace Hardware	218.09	F7-CLAIMS-SUPPLIES



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178	02/04/2021	Claims	1	746970	Kelly's Ace Hardware	198.02	F7-CLAIMS-SUPPLIES
675	06/04/2021	Claims	1	1393578	Kelly's Ace Hardware	221.96	
840	07/09/2021	Claims	1	1393651	Kelly's Ace Hardware	79.59	F7-CLAIMS-SUPPLIES
979	08/20/2021	Claims	1	1393728	Kelly's Ace Hardware	249.54	F7-CLAIMS
1095	09/10/2021	Claims	1	1393785	Kelly's Ace Hardware	80.65	F7-CLAIMS-SUPPLIES
1258	10/15/2021	Claims	1	1393863	Kelly's Ace Hardware	91.73	F7-CLAIMS-FLEET
1484	12/03/2021	Claims	1	1393956	Kelly's Ace Hardware	65.51	F7-CLAIMS-FACILITY, FLEET
1516	12/17/2021	Claims	1	1393970	Kelly's Ace Hardware	314.05	Flre 7 Claims
171	02/03/2021	Claims	3	17163	Kelly's Ace Hardware	16.21	F7-CLAIMS-FLEET-CAPITAL
1266	10/16/2021	Claims	3	17206	Kelly's Ace Hardware	280.20	F7-CLAIMS-FLEET CAPITAL
1489	12/04/2021	Claims	3	17226	Kelly's Ace Hardware	503.24	F7-CLAIMS-FLEET CAPITAL
85	01/14/2021	Claims	3	746915	Kelly's Ace Hardware	198.79	F7-CLAIMS-FLEET-CAPITAL
757	06/25/2021	Claims	1	1393622	Kent D. Bruce Co. LLC	152.68	F7-CLAIMS-FLEET
872	07/23/2021	Claims	1	1393669	Kent D. Bruce Co. LLC	568.20	F7-CLAIMS-FLEET
933	08/12/2021	Claims	3	17185	Kent D. Bruce Co. LLC	378.70	F7-CLAIMS-FLEET CAPITAL
994	08/19/2021	Claims	3	17188	Kent D. Bruce Co. LLC	2,491.85	F7-CLAIMS - CAPITAL EXPENDITTURE
1490	12/04/2021	Claims	3	17227	Kent D. Bruce Co. LLC	1,141.25	F7-CLAIMS-FLEET CAPITAL
86	01/14/2021	Claims	3	746916	Kent D. Bruce Co. LLC	378.70	F7-CLAIMS-FLEET-CAPITAL
69	01/08/2021	Claims	1	746907	Keyhole Security	2,820.13	F7-CLAIMS-FACILITY
676	06/04/2021	Claims	1	1393579	Keyhole Security	446.14	
1070	09/02/2021	Claims	1	1393770	Kibler, Carol	183.04	F7-CLAIMS-ADMIN
359	03/26/2021	Claims	1	201403096	Kroesens	392.02	F7-CLAIMS-VOLUNTEER SERVICES
457	04/16/2021	Claims	1	201403141	Kroesens	310.12	F7-CLAIMS-ADMIN
489	04/23/2021	Claims	1	201403154	Kroesens	343.85	F7-CLAIMS-SUPPRESSION
100	01/15/2021	Claims	1	746930	Kroesens	1,140.61	F7-CLAIMS-SUPPRESSION
129	01/29/2021	Claims	1	746950	Kroesens	37.69	F7-CLAIMS-SUPPRESSION
605	05/21/2021	Claims	1	1393547	Kroesens	2,131.62	F7-CLAIMS-SAFER VC
694	06/11/2021	Claims	1	1393593	Kroesens	237.18	F7-CLAIMS-ADMIN, SUPPRESSION, RESERVE
946	08/13/2021	Claims	1	1393705	Kroesens	755.83	F7-CLAIMS-
980	08/20/2021	Claims	1	1393729	Kroesens	1,324.01	F7-CLAIMS
1096	09/10/2021	Claims	1	1393786	Kroesens	1,061.10	F7-CLAIMS-SAFER
1117	09/17/2021	Claims	1	1393805	Kroesens	345.28	F7-CLAIMS-SAFER
1259	10/15/2021	Claims	1	1393864	Kroesens	742.78	F7-CLAIMS-SUPPRESSION
1491	12/04/2021	Claims	3	17228	Kroesens	323.82	F7-CLAIMS-SAFER
429	04/02/2021	Claims	1	201403113	LN Curtis & Sons	1,736.60	F7-CLAIMS-SUPPRESSION
101	01/15/2021	Claims	1	746931	Lake Chelan Building Supply	81.30	F7-CLAIMS-SUPPRESSION
255	02/26/2021	Claims	1	747018	Lake Chelan Chamber	200.00	F7-CLAIMS-ADMIN
831	07/02/2021	Claims	1	1393643	Lake Chelan Health	157.20	F7-CLAIMS-EMS
70	01/08/2021	Claims	1	746908	Lake Chelan Mail Boxes	19.02	F7-CLAIMS-ADMIN
1071	09/02/2021	Claims	1	1393771	Landmark Ford	542.35	F7-CLAIMS-FLEET
430	04/02/2021	Claims	1	201403114	Life Flight Network LLC	59.00	F7-CLAIMS-RESERVE
559	05/07/2021	Claims	1	201403187	Life Flight Network LLC	177.00	F7-CLAIMS-RESERVE
179	02/04/2021	Claims	1	746971	Life Flight Network LLC	2,891.00	F7-CLAIMS-
947	08/13/2021	Claims	1	1393706	Life Flight Network LLC	29.50	F7-CLAIMS-RESERVE
490	04/23/2021	Claims	1	201403155	Life-Assist Inc	382.62	F7-CLAIMS-EMS
510	04/30/2021	Claims	1	201403167	Life-Assist Inc	909.46	F7-CLAIMS-EMS
116	01/22/2021	Claims	1	746942	Life-Assist Inc	26.10	F7-CLAIMS-EMS
180	02/04/2021	Claims	1	746972	Life-Assist Inc	60.52	F7-CLAIMS-SUPPRESSION
677	06/04/2021	Claims	1	1393580	Life-Assist Inc	151.77	F7-CLAIMS-EMS
758	06/25/2021	Claims	1	1393623	Life-Assist Inc	348.33	F7-CLAIMS-EMS
832	07/02/2021	Claims	1	1393644	Life-Assist Inc	1,151.25	F7-CLAIMS-EMS
873	07/23/2021	Claims	1	1393670	Life-Assist Inc	451.13	F7-CLAIMS-EMS
948	08/13/2021	Claims	1	1393707	Life-Assist Inc	169.49	F7-CLAIMS-EMS
981	08/20/2021	Claims	1	1393730	Life-Assist Inc	2,770.79	F7-CLAIMS

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1118	09/17/2021	Claims	1	1393806	Life-Assist Inc	216.99	F7-CLAIMS-EMS
1158	09/24/2021	Claims	1	1393823	Life-Assist Inc	42.66	F7-CLAIMS-EMS
322	03/12/2021	Claims	1	201403069	Local Tel	741.61	F7-CLAIMS-COMMUNICATIONS; F7-CLAIMS-FACILITY
441	04/09/2021	Claims	1	201403125	Local Tel	591.06	F7-CLAIMS-FACILITY
458	04/16/2021	Claims	1	201403142	Local Tel	150.55	F7-CLAIMS-FACILITIES
560	05/07/2021	Claims	1	201403188	Local Tel	591.92	F7-CLAIMS-FACILITY
579	05/14/2021	Claims	1	201403204	Local Tel	150.55	F7-CLAIMS-FACILITY
71	01/08/2021	Claims	1	746909	Local Tel	588.58	F7-CLAIMS-COMMUNICATIONS
102	01/15/2021	Claims	1	746932	Local Tel	150.55	F7-CLAIMS-FACILITY-FIRE ALARM MONITORING
181	02/04/2021	Claims	1	746973	Local Tel	591.06	F7-CLAIMS-COMMUNICATION
203	02/12/2021	Claims	1	746991	Local Tel	150.55	F7-CLAIMS-FACILITY-FIRE ALARM MONITORING
678	06/04/2021	Claims	1	1393581	Local Tel	1,406.34	
740	06/18/2021	Claims	1	1393609	Local Tel	150.55	F7-CLAIMS-FACILITY
874	07/23/2021	Claims	1	1393671	Local Tel	742.47	F7-CLAIMS-FACILITY; F7-CLAIMS-FACILITY
949	08/13/2021	Claims	1	1393708	Local Tel	741.61	F7-CLAIMS-COMMUNICATION; F7-CLAIMS-FACILITY
1097	09/10/2021	Claims	1	1393787	Local Tel	591.06	F7-CLAIMS-FACILITY
1119	09/17/2021	Claims	1	1393807	Local Tel	150.55	F7-CLAIMS-FACILITY
1246	10/15/2021	Claims	1	1393851	Local Tel	591.06	F7-CLAIMS-COMMUNICATIONS
1260	10/15/2021	Claims	1	1393865	Local Tel	150.55	F7-CLAIMS-FACILITY
1350	11/05/2021	Claims	1	1393905	Local Tel	591.16	F7-CLAIMS-COMMUNICATION
1376	11/12/2021	Claims	1	1393914	Local Tel	150.55	
1517	12/17/2021	Claims	1	1393971	Local Tel	343.32	Fire 7 Claims
182	02/04/2021	Claims	1	746974	Lubrication Engineers	1,501.07	F7-CLAIMS-FLEET
679	06/04/2021	Claims	1	1393582	Lubrication Engineers	618.85	
1072	09/02/2021	Claims	1	1393772	Lubrication Engineers	1,647.67	F7-CLAIMS-FLEET
491	04/23/2021	Claims	1	201403156	Marson & Marson Lumber Inc	126.48	F7-CLAIMS-SUPPRESSION
580	05/14/2021	Claims	1	201403205	Marson & Marson Lumber Inc	146.97	F7-CLAIMS-TRAINING
741	06/18/2021	Claims	1	1393610	Marson & Marson Lumber Inc	40.70	F7-CLAIMS-TRAINING
875	07/23/2021	Claims	1	1393672	Marson & Marson Lumber Inc	282.99	F7-CLAIMS-PREVENTION
982	08/20/2021	Claims	1	1393731	Marson & Marson Lumber Inc	251.78	F7-CLAIMS
1073	09/02/2021	Claims	1	1393773	Marson & Marson Lumber Inc	34.83	F7-CLAIMS-PREVENTION
1426	11/20/2021	Claims	3	17221	Marson & Marson Lumber Inc	50.34	F7-CLAIMS-FLEET CAPITAL
323	03/12/2021	Claims	1	201403070	Municipal Emergency Services	2,723.27	F7-CLAIMS-SUPPRESSION
511	04/30/2021	Claims	1	201403168	Municipal Emergency Services	3,929.67	F7-CLAIMS-SUPPRESSION
606	05/21/2021	Claims	1	1393548	Municipal Emergency Services	5,632.41	F7-CLAIMS-SAFER-SUPPRESSION
631	05/28/2021	Claims	1	1393559	Municipal Emergency Services	205.00	F7-CLAIMS-SAFER
950	08/13/2021	Claims	1	1393709	Municipal Emergency Services	35.74	F7-CLAIMS-RESERVE
983	08/20/2021	Claims	1	1393732	Municipal Emergency Services	716.81	F7-CLAIMS
1417	11/19/2021	Claims	1	1393927	Municipal Emergency Services	192.59	F7-CLAIMS-SUPPRESSION
484	04/22/2021	Claims	3	201403149	Municipal Emergency Services	393.47	F7 CLAIM- CAPITAL SAFER
561	05/06/2021	Claims	3	201403189	Municipal Emergency Services	2,592.99	F7-CLAIMS-SAFER
351	03/25/2021	Claims	3	17167	Municipal Emergency Services	3,254.64	F7-CLAIMS-SAFER
502	04/29/2021	Claims	3	17170	Municipal Emergency Services	963.87	F7-CLAIMS-SUPPRESSION-CAPITA L
597	05/20/2021	Claims	3	17174	Municipal Emergency Services	55.23	F7-CLAIMS-SUPPRESSION-CAPITA L
626	05/27/2021	Claims	3	17177	Municipal Emergency Services	5,145.94	F7-CLAIMS-SUPPRESSION-CAPITA L
934	08/12/2021	Claims	3	17186	Municipal Emergency Services	707.01	F7-CLAIMS-SAFER
995	08/19/2021	Claims	3	17189	Municipal Emergency Services	13,748.62	F7-CLAIMS - Capital Expenditure
1055	09/01/2021	Claims	3	17195	Municipal Emergency Services	1,360.78	F7-CLAIMS-SAFER; F7-CLAIMS-SAFER; F7-CLAIMS-SAFER

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1267	10/16/2021	Claims	3	17207	Municipal Emergency Services	143.62	F7-CLAIMS-SAFER CAPITAL
1313	10/30/2021	Claims	3	17212	Municipal Emergency Services	2,607.86	F7-CLAIMS-SUPPRESSION CAPITAL
1427	11/20/2021	Claims	3	17222	Municipal Emergency Services	2,555.88	F7-CLAIMS-SAFER CAPITAL
87	01/14/2021	Claims	3	746917	Municipal Emergency Services	3,333.63	F7-CLAIMS-SAFER-CAPITAL
607	05/21/2021	Claims	1	1393549	NCW Fire Chiefs Assn	300.00	F7-CLAIMS-ADMIN
512	04/30/2021	Claims	1	201403169	NFPA	1,495.00	F7-CLAIMS-PREVENTION
61	01/08/2021	Claims	1	746899	NORTHERN TOOL & EQUIPMENT CAPITAL ONE TRADE CREDIT	575.47	F7-CLAIMS-FACILITY
238	02/19/2021	Claims	1	747000	NORTHERN TOOL & EQUIPMENT CAPITAL ONE TRADE CREDIT	16.39	F7-CLAIMS-SUPPRESSION
1106	09/17/2021	Claims	1	1393794	NORTHERN TOOL & EQUIPMENT CAPITAL ONE TRADE CREDIT	1,180.36	F7-CLAIMS-FLEET
1409	11/19/2021	Claims	1	1393919	NORTHERN TOOL & EQUIPMENT CAPITAL ONE TRADE CREDIT	215.52	F7-CLAIMS-FLEET
1424	11/20/2021	Claims	3	17219	NORTHERN TOOL & EQUIPMENT CAPITAL ONE TRADE CREDIT	481.94	F7-CLAIMS-FLEET CAPITAL
103	01/15/2021	Claims	1	746933	NW Medical Training Group	81.23	F7-CLAIMS-TRAINING
204	02/12/2021	Claims	1	746992	NW Medical Training Group	330.60	F7-CLAIMS-TRAINING
951	08/13/2021	Claims	1	1393710	NW Medical Training Group	541.50	F7-CLAIMS-EMS
952	08/13/2021	Claims	1	1393711	Nicholson And Associates Ins	4,689.00	F7-CLAIMS-ADMIN
459	04/16/2021	Claims	1	201403143	Norco	81.66	F7-CLAIMS-EMS
117	01/22/2021	Claims	1	746943	Norco	68.01	F7-CLAIMS-EMS
876	07/23/2021	Claims	1	1393673	Norco	68.01	F7-CLAIMS-EMS
984	08/20/2021	Claims	1	1393733	Norco	69.20	F7-CLAIMS
1275	10/22/2021	Claims	1	1393874	Norco	68.01	F7-CLAIMS-EMS
72	01/08/2021	Claims	1	746910	North Cascades Heating & Air	786.26	F7-CLAIMS-FACILITY
632	05/28/2021	Claims	1	1393560	North Cascades Heating & Air	102.89	F7-CLAIMS-FACILITY
841	07/09/2021	Claims	1	1393652	North Cascades Heating & Air	296.47	F7-CLAIMS-FACILITY
985	08/20/2021	Claims	1	1393734	North Cascades Heating & Air	192.23	F7-CLAIMS
1261	10/15/2021	Claims	1	1393866	North Cascades Heating & Air	786.26	F7-CLAIMS-FACILITY
1314	10/30/2021	Claims	3	17213	Northsound Auto Group, LLC	58,830.83	F7-CLAIMS-FLEET CAPITAL
183	02/04/2021	Claims	1	746975	Northwest Fire Services Inc.	2,615.06	F7-CLAIMS-FLEET; F7-CLAIMS-SAFER
1528	12/16/2021	Claims	1	1393982	Northwest Fire Services Inc.	790.91	Fire 7 - Capital Claim
1173	10/02/2021	Claims	3	17202	Northwest Fire Services Inc.	757.64	F7-CLAIMS-SAFER
324	03/12/2021	Claims	1	201403071	Oxarc	8.78	F7-CLAIMS-EMS
360	03/26/2021	Claims	1	201403097	Oxarc	898.46	F7-CLAIMS-SUPPRESSION
460	04/16/2021	Claims	1	201403144	Oxarc	10.00	F7-CLAIMS-EMS
104	01/15/2021	Claims	1	746934	Oxarc	9.66	F7-CLAIMS-EMS
205	02/12/2021	Claims	1	746993	Oxarc	9.66	F7-CLAIMS-EMS
608	05/21/2021	Claims	1	1393550	Oxarc	9.69	F7-CLAIMS-EMS
742	06/18/2021	Claims	1	1393611	Oxarc	10.00	F7-CLAIMS-FACILITY
877	07/23/2021	Claims	1	1393674	Oxarc	9.69	F7-CLAIMS-EMS
986	08/20/2021	Claims	1	1393735	Oxarc	9.69	F7-CLAIMS
1120	09/17/2021	Claims	1	1393808	Oxarc	10.30	F7-CLAIMS-EMS
1276	10/22/2021	Claims	1	1393875	Oxarc	9.96	F7-CLAIMS-EMS
1418	11/19/2021	Claims	1	1393928	Oxarc	10.00	F7-CLAIMS-EMS
1518	12/17/2021	Claims	1	1393972	Oxarc	9.69	Fire 7 Claims
361	03/26/2021	Claims	1	201403098	PUD	2,050.42	F7-CLAIMS-FACILITY
461	04/16/2021	Claims	1	201403145	PUD	1,645.11	F7-CLAIMS-FACILITY
581	05/14/2021	Claims	1	201403206	PUD	1,253.30	F7-CLAIMS-FACILITY
118	01/22/2021	Claims	1	746944	PUD	1,784.39	F7-CLAIMS-FACILITY
244	02/19/2021	Claims	1	747006	PUD	1,869.92	F7-CLAIMS-FACILITY
743	06/18/2021	Claims	1	1393612	PUD	755.84	F7-CLAIMS-FACILITY
878	07/23/2021	Claims	1	1393675	PUD	636.41	F7-CLAIMS-FACILITY
987	08/20/2021	Claims	1	1393736	PUD	678.41	F7-CLAIMS

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1121	09/17/2021	Claims	1	1393809	PUD	694.54	F7-CLAIMS-FACILITY
1277	10/22/2021	Claims	1	1393876	PUD	608.89	F7-CLAIMS-FACILITY
1419	11/19/2021	Claims	1	1393929	PUD	882.88	F7-CLAIMS-FACILITY
1519	12/17/2021	Claims	1	1393973	PUD	1,402.14	Flre 7 Claims
325	03/12/2021	Claims	1	201403072	Paladin Background Screening	360.00	F7-CLAIMS-SAFER HIRING AND TESTING
442	04/09/2021	Claims	1	201403126	Paladin Background Screening	46.00	F7-CLAIMS-VOLUNTEER
105	01/15/2021	Claims	1	746935	Paladin Background Screening	268.00	F7-CLAIMS-ADMIN/SAFER
206	02/12/2021	Claims	1	746994	Paladin Background Screening	46.00	F7-CLAIMS-SAFER VC HIRING
609	05/21/2021	Claims	1	1393551	Paladin Background Screening	46.00	F7-CLAIMS-SAFER VC HIRING
695	06/11/2021	Claims	1	1393594	Paladin Background Screening	138.00	F7-CLAIMS-SAFER
879	07/23/2021	Claims	1	1393676	Paladin Background Screening	184.00	F7-CLAIMS-ADMIN / SAFER-HIRING AND TESTING
1099	09/10/2021	Claims	1	1393789	Paladin Background Screening	46.00	F7-CLAIMS-SAFER VC HIRING & TESTING
1485	12/03/2021	Claims	1	1393957	Paladin Background Screening	160.07	F7-CLAIMS-SAFER
1520	12/17/2021	Claims	1	1393974	Paladin Background Screening	138.00	Flre 7 Claims
326	03/12/2021	Claims	1	201403073	Quinn & Quinn, P.S.	200.00	F7-CLAIMS-ADMIN
492	04/23/2021	Claims	1	201403157	Quinn & Quinn, P.S.	200.00	F7-CLAIMS-ADMIN
106	01/15/2021	Claims	1	746936	Quinn & Quinn, P.S.	414.00	F7-CLAIMS-LEGAL SERVICE FEES
207	02/12/2021	Claims	1	746995	Quinn & Quinn, P.S.	200.00	F7-CLAIMS-ADMIN-LEGAL SERVICES
696	06/11/2021	Claims	1	1393595	Quinn & Quinn, P.S.	400.00	F7-CLAIMS-ADMIN
842	07/09/2021	Claims	1	1393653	Quinn & Quinn, P.S.	420.00	F7-CLAIMS-ADMIN
954	08/13/2021	Claims	1	1393713	Quinn & Quinn, P.S.	518.00	F7-CLAIMS-ADMIN
1100	09/10/2021	Claims	1	1393790	Quinn & Quinn, P.S.	1,376.00	F7-CLAIMS-ADMIN
1262	10/15/2021	Claims	1	1393867	Quinn & Quinn, P.S.	660.00	F7-CLAIMS-ADMIN
1377	11/12/2021	Claims	1	1393915	Quinn & Quinn, P.S.	200.00	
1521	12/17/2021	Claims	1	1393975	Quinn & Quinn, P.S.	364.00	Fire 7 Claims
343	03/19/2021	Claims	1	201403086	RACOM Corporation	506.84	F7-CLAIMS-COMMUNICATION
336	03/18/2021	Claims	3	17166	RACOM Corporation	2,975.86	F7-CLAIMS-COMMUNICATION
1057	09/01/2021	Claims	3	17197	RACOM Corporation	28,841.66	F7-CLAIMS-COMMUNICATION RIVERCOM CAPITAL
1122	09/17/2021	Claims	1	1393810	Randy's Auto & Towing	682.29	F7-CLAIMS-FLEET
327	03/12/2021	Claims	1	201403074	Region 6 Fire Training Council	150.00	F7-CLAIMS-ADMIN
996	08/19/2021	Claims	3	17190	RollnRack, LLC	9,869.00	F7-CLAIMS - Capital Expenditure
1522	12/17/2021	Claims	1	1393976	Romaine Electric Corps	1,619.98	Fire 7 Claims
1536	12/31/2021	Claims	1	1393989	Romaine Electric Corps	288.00	F7-CLAIMS-FLEET
344	03/19/2021	Claims	1	201403087	SPRINGBROOK HOLDING COMPANY, LLC	693.00	F7-CLAIMS-ADMIN
493	04/23/2021	Claims	1	201403158	SPRINGBROOK HOLDING COMPANY, LLC	94.50	F7-CLAIMS-ADMIN
130	01/29/2021	Claims	1	746951	SPRINGBROOK HOLDING COMPANY, LLC	9,958.19	F7-CLAIMS-ADMIN
633	05/28/2021	Claims	1	1393561	SPRINGBROOK HOLDING COMPANY, LLC	63.00	F7-CLAIMS-ADMIN
744	06/18/2021	Claims	1	1393613	SPRINGBROOK HOLDING COMPANY, LLC	63.00	F7-CLAIMS-ADMIN
503	04/29/2021	Claims	3	17171	STOCKMANS CONCRETE LLC	2,144.34	F7-CLAIMS-FACILITY-CAPITAL
1148	09/23/2021	Claims	3	17200	STOCKMANS CONCRETE LLC	2,415.09	F7-CLAIMS-FACILITY CAPITAL
1269	10/16/2021	Claims	3	17209	STOCKMANS CONCRETE LLC	379.05	F7-CLAIMS-FACITIY CAPITAL
431	04/02/2021	Claims	1	201403115	Schmitt Electric Inc.	1,347.58	F7-CLAIMS-FACILITIES
680	06/04/2021	Claims	1	1393583	Schmitt Electric Inc.	178.35	
208	02/12/2021	Claims	1	746996	Shaub-Ellison	237.18	F7-CLAIMS-FLEET
956	08/13/2021	Claims	1	1393715	Shaub-Ellison	1,425.86	F7-CLAIMS-FLEET
989	08/20/2021	Claims	1	1393738	Shaub-Ellison	3,111.37	F7-CLAIMS
1308	10/29/2021	Claims	1	1393885	Shaub-Ellison	1,299.85	F7-CLAIMS-FLEET

# WARRANT/CHECK REGISTER

Chelan County Fire District #7

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1378	11/12/2021	Claims	1	1393916	Shaub-Ellison	1,884.82	
1263	10/15/2021	Claims	1	1393868	Shaw Plumbing	270.75	F7-CLAIMS-FACILITY
1170	10/01/2021	Claims	1	1393835	Snure Seminars	100.00	F7-CLAIMS-LEGISLATIVE
1159	09/24/2021	Claims	1	1393824	Spokane Fire Department Foundation	300.00	F7-CLAIMS-TRAINING
119	01/22/2021	Claims	1	746945	Spokane House Of Hose	35.00	F7-CLAIMS-FLEET
1075	09/02/2021	Claims	1	1393775	Spokane House Of Hose	780.02	F7-CLAIMS-FLEET; F7-CLAIMS-FLEET
1101	09/10/2021	Claims	1	1393791	Spokane House Of Hose	787.93	F7-CLAIMS-FLEET
1123	09/17/2021	Claims	1	1393811	Spokane House Of Hose	239.19	F7-CLAIMS-FLEET
1174	10/02/2021	Claims	3	17203	Spokane House Of Hose	402.72	F7-CLAIMS-FLEET CAPITAL
1270	10/16/2021	Claims	3	17210	Spokane House Of Hose	163.51	F7-CLAIMS-FLEET CAPITAL
1383	11/13/2021	Claims	3	17217	Spokane House Of Hose	1,120.33	F7-CLAIMS-FLEET CAPITAL
1171	10/01/2021	Claims	1	1393836	Sun Grahic	504.40	F7-CLAIMS-PUBLIC EDUCATION
1076	09/02/2021	Claims	1	1393776	TAYLOR RAINS	256.62	F7-CLAIMS-ADMIN
432	04/02/2021	Claims	1	201403116	TSI Incorporated	198.11	F7-CLAIMS-SUPPRESSION
1589	12/03/2021	Claims	1	1394009	TSI Incorporated	198.11	Re-issue of lost check #878028 Dated 04-02-21
513	04/30/2021	Claims	1	201403170	Thyssenkrupp Elevator Corp	2,627.49	F7-CLAIMS-FACILITY
245	02/19/2021	Claims	1	747007	Thyssenkrupp Elevator Corp	3,727.69	F7-CLAIMS-FACILITY
880	07/23/2021	Claims	1	1393677	Thyssenkrupp Elevator Corp	2,627.49	F7-CLAIMS-FACILITY
185	02/04/2021	Claims	1	746977	Tower Designs, Inc.	380.00	F7-CLAIMS-ADMIN
681	06/04/2021	Claims	1	1393584	True North Emergency Equipment	88.01	
1175	10/02/2021	Claims	3	17204	True North Emergency Equipment	2,404.92	F7-CLAIMS-SUPPRESSION CAPITAL
328	03/12/2021	Claims	1	201403075	US Post Master / Chelan	166.00	F7-CLAIMS-ADMIN
682	06/04/2021	Claims	1	1393585	VFIS	78.00	
957	08/13/2021	Claims	1	1393716	VFIS	31,103.00	F7-CLAIMS-ADMIN
1077	09/02/2021	Claims	1	1393777	VFIS	467.00	F7-CLAIMS-ADMIN
329	03/12/2021	Claims	1	201403076	Verizon Wireless	120.03	F7-CLAIMS-COMMUNICATION
462	04/16/2021	Claims	1	201403146	Verizon Wireless	120.03	F7-CLAIMS-COMMUNICATIONS
582	05/14/2021	Claims	1	201403207	Verizon Wireless	120.03	F7-CLAIMS-COMMUNICATION
107	01/15/2021	Claims	1	746937	Verizon Wireless	120.03	F7-CLAIMS-COMMUNICATIONS
209	02/12/2021	Claims	1	746997	Verizon Wireless	120.03	F7-CLAIMS-COMMUNICATION
697	06/11/2021	Claims	1	1393596	Verizon Wireless	1,043.81	F7-CLAIMS-COMMUNICATIONS
881	07/23/2021	Claims	1	1393678	Verizon Wireless	200.05	F7-CLAIMS-COMMUNICATION
958	08/13/2021	Claims	1	1393717	Verizon Wireless	200.05	F7-CLAIMS-COMMUNICATION
1102	09/10/2021	Claims	1	1393792	Verizon Wireless	200.05	F7-CLAIMS-COMMUNICATION
1264	10/15/2021	Claims	1	1393869	Verizon Wireless	200.05	F7-CLAIMS-COMMUNICATIONS
1379	11/12/2021	Claims	1	1393917	Verizon Wireless	200.05	
1524	12/17/2021	Claims	1	1393978	Verizon Wireless	200.05	Fire 7 Claims
1309	10/29/2021	Claims	1	1393886	W.S. Darley & Co.	366.41	F7-CLAIMS-FLEET
1380	11/12/2021	Claims	1	1393918	W.S. Darley & Co.	115.09	
1384	11/13/2021	Claims	3	17218	W.S. Darley & Co.	115.09	F7-CLAIMS-FLEET CAPITAL
1161	09/24/2021	Claims	1	1393826	WA Fire Commissioners Association	740.00	F7-CLAIMS-LEGISLATIVE
1525	12/17/2021	Claims	1	1393979	WA Fire Commissioners Association	3,000.00	Fire 7 Claims
73	01/08/2021	Claims	1	746911	WA St Assoc Of Fire Marshals	416.00	F7-CLAIMS-ADMIN
991	08/20/2021	Claims	1	1393740	WA St Dept Labor & Industries	134.10	F7-CLAIMS
330	03/12/2021	Claims	1	201403077	WA St Firefighters Association	1,250.00	F7-CLAIMS-ADMIN, TRAINING
959	08/13/2021	Claims	1	1393718	WA St Firefighters Association	250.00	F7-CLAIMS-TRAINING
247	02/19/2021	Claims	1	747009	WA St Firefighters Training & Education	795.00	F7-CLAIMS-TRAINING
833	07/02/2021	Claims	1	1393645	WA St Firefighters Training & Education	795.00	F7-CLAIMS-TRAINING
1486	12/03/2021	Claims	1	1393958	WA State Auditor	2,567.37	F7-CLAIMS-ADMIN

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1541	12/29/2021	Claims	1	1393994	WA State Auditor	3,981.12	F7-CLAIMS-ADMIN
210	02/12/2021	Claims	1	746998	WA State Dept Of Natural Resources	1,488.32	F7-CLAIMS-SUPPRESSION
834	07/02/2021	Claims	1	1393646	WA State Dept Of Natural Resources	2,990.15	F7-CLAIMS-SUPPRESSION
1078	09/02/2021	Claims	1	1393778	WA State Dept Of Natural Resources	548.81	F7-CLAIMS-SUPPRESSION
443	04/09/2021	Claims	1	201403127	WA State Patrol	458.00	F7-CLAIMS-TRAINING
495	04/23/2021	Claims	1	201403160	WA State Patrol		No need to put into vouchers.
592	04/16/2021	Claims	1	1393540	WA State Patrol	11,810.66	WSP sent us funds twice - returning funds
444	04/09/2021	Claims	1	201403128	WA State Retirement	25.00	F7-CLAIMS-ADMIN
1310	10/29/2021	Claims	1	1393887	Washington Fire Chiefs	2,180.00	F7-CLAIMS-TRAINING, ADMIN
1079	09/02/2021	Claims	1	1393779	Waterous Company	2,191.18	F7-CLAIMS-FLEET
1311	10/29/2021	Claims	1	1393888	Wenatchee World	323.80	F7-CLAIMS-ADMIN
433	04/02/2021	Claims	1	201403117	Wsff/windows & Orphans	1,650.00	F7-CLAIMS-RESERVE
562	05/07/2021	Claims	1	201403190	Wsff/windows & Orphans	104.00	F7-CLAIMS-RESERVE
745	06/18/2021	Claims	1	1393614	Wsff/windows & Orphans	2,400.00	F7-CLAIMS-RESERVE
331	03/12/2021	Claims	1	201403078	Zipty Fiber	134.82	F7-CLAIMS-COMMUNICTION
346	03/19/2021	Claims	1	201403089	Zipty Fiber	200.76	F7-CLAIMS-COMMUNICATION
445	04/09/2021	Claims	1	201403129	Zipty Fiber	134.82	F7-CLAIMS-COMMUNICATION
463	04/16/2021	Claims	1	201403147	Zipty Fiber	210.10	F7-CLAIMS-COMMUNICATION
563	05/07/2021	Claims	1	201403191	Zipty Fiber	135.20	F7-CLAIMS-COMMUNICATIONS
74	01/08/2021	Claims	1	746912	Zipty Fiber	106.74	F7-CLAIMS-COMMUNICATIONS
121	01/22/2021	Claims	1	746947	Zipty Fiber	136.83	F7-CLAIMS-COMMUNICATIONS
186	02/04/2021	Claims	1	746978	Zipty Fiber	143.82	F7-CLAIMS-COMMUNICATIONS
248	02/19/2021	Claims	1	747010	Zipty Fiber	192.43	F7-CLAIMS-COMMUNICATION
611	05/21/2021	Claims	1	1393553	Zipty Fiber	144.27	F7-CLAIMS-COMMUNICATION
683	06/04/2021	Claims	1	1393586	Zipty Fiber	135.20	
746	06/18/2021	Claims	1	1393615	Zipty Fiber	144.27	F7-CLAIMS-COMMUNICATIONS
884	07/23/2021	Claims	1	1393681	Zipty Fiber	440.78	F7-CLAIMS-COMMUNICATION; F7-CLAIMS-COMMUNICATION
960	08/13/2021	Claims	1	1393719	Zipty Fiber	141.92	F7-CLAIMS-COMMUNICATION
992	08/20/2021	Claims	1	1393741	Zipty Fiber	208.92	F7-CLAIMS
1080	09/02/2021	Claims	1	1393780	Zipty Fiber	141.92	F7-CLAIMS-COMMUNICATION
1162	09/24/2021	Claims	1	1393827	Zipty Fiber	199.92	F7-CLAIMS-COMMUNICATIONS
1247	10/15/2021	Claims	1	1393852	Zipty Fiber	132.92	F7-CLAIMS-COMMUNICATIONS
1279	10/22/2021	Claims	1	1393878	Zipty Fiber	208.63	F7-CLAIMS-COMMUNICATION
1352	11/05/2021	Claims	1	1393907	Zipty Fiber	141.48	F7-CLAIMS-COMMUNICATION
1422	11/19/2021	Claims	1	1393932	Zipty Fiber	199.63	F7-CLAIMS-COMMUNICATION
1526	12/17/2021	Claims	1	1393980	Zipty Fiber	332.11	Fire 7 Claims
332	03/12/2021	Claims	1	201403079	Zippy Disposal Service	21.59	F7-CLAIMS-FACILITY
464	04/16/2021	Claims	1	201403148	Zippy Disposal Service	21.59	F7-CLAIMS-FACILITY
108	01/15/2021	Claims	1	746938	Zippy Disposal Service	21.59	F7-CLAIMS-FACILITY
211	02/12/2021	Claims	1	746999	Zippy Disposal Service	21.59	F7-CLAIMS-FACILITIES
612	05/21/2021	Claims	1	1393554	Zippy Disposal Service	21.59	F7-CLAIMS-FACILITY
747	06/18/2021	Claims	1	1393616	Zippy Disposal Service	21.59	F7-CLAIMS-FACILITY
885	07/23/2021	Claims	1	1393682	Zippy Disposal Service	21.59	F7-CLAIMS-FACILITY
993	08/20/2021	Claims	1	1393742	Zippy Disposal Service	21.59	F7-CLAIMS
1125	09/17/2021	Claims	1	1393813	Zippy Disposal Service	21.59	F7-CLAIMS-FACILITY
1280	10/22/2021	Claims	1	1393879	Zippy Disposal Service	21.59	F7-CLAIMS-FACILITY
1423	11/19/2021	Claims	1	1393933	Zippy Disposal Service	21.59	F7-CLAIMS-FACILITY
1527	12/17/2021	Claims	1	1393981	Zippy Disposal Service	21.59	Flre 7 Claims
						503,340.83	001 General Fund
						253,673.92	003 Capital Fund
						89,200.00	005 Bond Outstanding Non Voted

WARRANT/CHECK REGISTER

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							Claims: 846,214.75
					* Transaction Has Mixed Revenue And Expense Accounts	846,214.75	

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: