

Vendor Totals

Chelan County Fire District #7

Time: 09:49:46 Date: 04/11/2022

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Account	Vendor	EIN	Receipts	Expenditures	1099	W9	Emp
125637	7 Seas Screen Printing	*****		393.67	Yes	Yes	
139295	Across The Street Production, INC	*****		600.00	No	Yes	
122486	Advance Marking Systems	*****		108.29	No	Yes	
100314	All Seasons Rental	*****		3,610.96	No	Yes	
289	Allied Plumbing	*****		4,981.24	No	Yes	
138709	Antonio's Landscaping & Rock Walls,	*****		9,021.39	Yes	Yes	
137303	Archive Social			5,376.00	No	Yes	
117208	Barnes Welding			13,399.24	No	No	
102092	Board of Volunteer FF	*****		5,340.00	No	No	
480	Bond Payment - Principal			74,450.00	No	No	
125825	CAPITAL ONE TRADE CREDIT,			2,469.68	No	No	
124519	CASHMERE MAILING HOUSE, LLC			1,584.98	No	No	
118126	CONCIE LUNA	*****		250.00	No	No	
102042	Cascade Computer Maintenance	*****		7,807.32	No	Yes	
101151	Cascade Fire Equipment Company	*****		763.64	No	Yes	
100533	Ccfd#7 Revolving		1,500.00	7,921.66	No	No	
103912	Chelan Auto Parts	*****		1,554.01	No	Yes	
135464	Chelan Backflow, LLC	*****		65.00	Yes	Yes	
656101	Chelan County Fire District 1			5,000.00	No	No	
192	Chelan County Fire District 7		76,646.92		No	No	
567	Chelan County Natural Resources		835.78		No	No	
100510	Chelan County Treasurer		2,206,707.54	42,545.85	No	No	
100935	Chelan Market	*****		1,442.51	No	Yes	
100853	Chelan Printing	*****		2,867.52	No	Yes	
105721	Chelan-Douglas FF Assoc.			115.00	No	No	
100073	Cintas	*****		6,797.95	No	Yes	
100467	City Of Chelan	*****		10,073.89	No	Yes	
102817	Coaxsher	*****		8,045.02	No	Yes	
116872	Coleman Oil Co	*****		5,713.36	No	Yes	
139610	Community Wildfire Planning Center	*****		390.00	No	Yes	
117551	Confluence Health	*****	701.96	15,452.14	Yes	Yes	
100361	Costco	*****		120.00	No	No	
137304	Cummins Sale and Services			26,204.32	No	No	
351	DAILY DISPATCH			700.00	No	No	
400	Dept of Homeland Security		154,096.00		No	No	
102585	Door Tech	*****		2,767.09	No	Yes	
107605	Doug's Diesel	*****		1,598.70	No	No	
100389	Douglas Co Treasurer			33,323.02	No	No	
103618	Driveline Service of Wenatchee			640.20	No	No	
138851	EMSconnect, LLC	*****		999.00	No	Yes	
123950	Emergency Reporting, ESO Solutions,	*****		3,987.17	No	Yes	
100344	Employment Security Dept			4,948.72	No	No	
103291	Foremost Promotions			270.75	No	No	
136846	Forum Consulting			3,000.00	No	No	
139140	Fowler Fire LLC	*****		1,575.00	No	Yes	
401	Freightliner Northwest Union Gap	*****		117.69	No	Yes	

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138910	G3 Fire, LLC	*****		7,016.16	No	Yes	
198	GREATER WENATCHEE EMS &			805.00	No	No	
100010	Galls/Blumenthal Uniforms	*****		5,919.84	No	Yes	
103321	Graybeal Signs			3,874.92	No	No	
100957	Green Petroleum	*****		25,177.72	No	Yes	
118584	HDCA	*****		225.00	No	Yes	
100142	Haglund's Trophies	*****		1,184.66	No	No	
116859	Halverson Auto Body Inc			11,130.81	No	Yes	
134973	Harvest Valley Pest Control	*****		2,045.54	No	Yes	
133148	Hepper, Jacob			31.20	No	No	
101402	IAFC MEMBERSHIP			520.00	No	No	
101146	IBS Incorporated	*****		3,179.50	No	Yes	
130980	ISpyFire	*****		2,167.00	No	Yes	
101391	Ice House LLC	*****		1,107.00	No	No	
102805	Interstate Sign Products, Inc.	*****		576.96	No	Yes	
124906	Irish Iron	*****		1,684.76	No	No	
413	Ivan's Chimney Sweep			400.75	No	No	
100031	Jerry's Auto Supply	*****		6,699.82	No	No	
100875	Jims Pumping Service	*****		437.00	No	Yes	
138409	Kelley Connect, Kelley Imaging System	*****		5,170.85	No	Yes	
100594	Kelly's Ace Hardware	*****		3,386.30	No	No	
117644	Kent D. Bruce Co. LLC	*****		5,111.38	No	Yes	
100143	Keyhole Security	*****		3,266.27	No	No	
101378	Kibler, Carol			183.04	No	No	
101302	Kroesens	*****		9,145.91	No	No	
100729	LN Curtis & Sons	*****		1,736.60	No	Yes	
100907	Lake Chelan Building Supply	*****		81.30	No	No	
100644	Lake Chelan Chamber			200.00	No	No	
100912	Lake Chelan Health	*****		157.20	Yes	Yes	
111745	Lake Chelan Mail Boxes	*****		19.02	No	No	
324	Landmark Ford	*****		542.35	No	Yes	
133099	Life Flight Network LLC	*****		3,156.50	Yes	Yes	
102098	Life-Assist Inc	*****		6,681.11	No	No	
100376	Local Tel	*****		9,315.65	No	No	
100574	Lubrication Engineers	*****		3,767.59	No	Yes	
100429	Marson & Marson Lumber Inc	*****		934.09	No	Yes	
117604	Municipal Emergency Services	*****		50,299.03	No	No	
100805	NCW Fire Chiefs Assn	*****		300.00	No	No	
100659	NFPA	*****		1,495.00	No	No	
139265	NW Medical Training Group			953.33	No	Yes	
121191	Nicholson And Associates Ins	*****		4,689.00	No	Yes	
100151	Norco			354.89	No	No	
111890	North Cascades Heating & Air	*****		2,164.11	No	Yes	
135493	Northsound Auto Group, LLC			58,830.83	No	No	
138081	Northwest Fire Services Inc.			4,163.61	No	No	
139017	Okanogan Tire Factory Inc, High			8,919.43	No	No	

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100230	Oxarc	*****		1,015.58	No	Yes	
100006	PUD	*****	7,461.88	14,262.25	No	No	
100591	Pacific Northwest Emergency	*****		15,726.16	No	Yes	
128328	Paladin Background Screening	*****		1,432.07	Yes	Yes	
122077	Quinn & Quinn, P.S.	*****		4,952.00	Yes	Yes	
139124	RACOM Corporation	*****		32,324.36	No	Yes	
100158	Randy's Auto & Towing	*****		682.29	No	Yes	
101225	Region 6 Fire Training Council	*****		150.00	No	No	
133152	Rodman, Dale			126.49	No	No	
564	RollnRack, LLC			9,869.00	No	No	
114315	Romaine Electric Corps	*****		1,907.98	No	No	
139031	SPRINGBROOK HOLDING COMPANY,	*****		10,871.69	No	No	
139550	STOCKMANS CONCRETE LLC	*****		4,938.48	Yes	Yes	
101969	Schmitt Electric Inc.	*****		1,525.93	No	Yes	
113216	Shaub-Ellison	*****		7,959.08	No	No	
101682	Shaw Plumbing	*****		270.75	No	Yes	
109285	Snure Seminars	*****		100.00	Yes	No	
139960	Spokane Fire Department Foundation			300.00	No	No	
100555	Spokane House Of Hose	*****		3,528.70	No	No	
102245	Sun Grahic	*****		504.40	No	Yes	
139894	TAYLOR RAINS			256.62	No	No	
484	TSI Incorporated	*****	198.11	396.22	No	Yes	
138257	Target Solutions Learning, LLC, DBA	*****		9,693.78	No	Yes	
100353	Thyssenkrupp Elevator Corp	*****		8,982.67	No	No	
119739	Tower Designs, Inc.	*****		380.00	No	Yes	
139668	True North Emergency Equipment	*****		2,492.93	No	Yes	
331	US Bank, Corporate Trust Services			14,750.00	No	No	
100369	US Post Master / Chelan			166.00	No	No	
301	USDA, US Forest Service		8,250.00		No	No	
104526	VFIS	*****		31,648.00	No	Yes	
100086	Verizon Wireless			2,844.26	No	No	
396	Visa, Cashmere Valley Bank			43,020.36	No	No	
101884	W.S. Darley & Co.	*****		596.59	No	Yes	
101887	WA Fire Commissioners Association	*****		3,740.00	No	No	
101772	WA St Assoc Of Fire Marshals	*****		416.00	No	No	
100155	WA St Dept Labor & Industries			134.10	No	No	
100436	WA St Firefighters Association	*****		1,500.00	No	No	
120414	WA St Firefighters Training &	*****		1,590.00	No	No	
100251	WA State Auditor			6,548.49	No	No	
101645	WA State Dept Of Natural Resources	*****	11,650.00	5,027.28	No	No	
100622	WA State Patrol	*****	140,110.28	12,268.66	No	No	
102023	WA State Retirement			25.00	No	No	
525	Wa St Dept Labor & Industries, Boiler,			85.20	No	No	
100435	Washington Fire Chiefs	*****		2,180.00	No	No	
471	Washington Military Dept.		67,155.27		No	No	
437	Waterous Company	*****		2,191.18	No	Yes	

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117868	Wenatchee Valley Glass LLC, Chelan	*****		433.39	No	Yes	
100013	Wenatchee World	*****		323.80	No	No	
426	Wolfe, Alexander	*****		2,220.00	Yes	Yes	
103153	Wsfw/windows & Orphans			4,154.00	No	No	
138760	Ziply Fiber	*****		3,967.49	No	No	
100879	Zippy Disposal Service	*****		259.08	No	No	

2,675,313.74      852,338.32

**VENDOR TOTALS - REPORT**      Date \_\_\_\_\_

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

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_

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