



BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4 REGULAR BOARD AGENDA

December 15, 2022
2604 Bombing Range Rd West Richland WA 99353

CALL MEETING TO ORDER

PLEDGE OF ALLEGIANCE

ADDITION TO THE AGENDA

THOSE PRESENT:

FINANCIAL REVIEW

CONSENT AGENDA:

(All matters listed within the Consent Agenda have been distributed to each member of the Board of Commission for reading and study, are considered to be routine, and will be considered or enacted by one motion of the Commission with no separate discussion. If separate discussion is desired, that item may be removed from the Consent Agenda and placed on the Regular Agenda by request.)

- Public Comments
- Approval of the Agenda dated 12/15/2022
- Approval of Regular Meeting Minutes dated 12/01/2022
- Approval and pay:
- Expenditures:

| | |
|-------------------------|-------------------|
| 522 Fire Control | 97,046.94 |
| 589 Payroll Clearing | 6,996.20 |
| <u>001 General Fund</u> | <u>104,043.14</u> |

| | |
|---------------------|-----------------|
| 522 Fire Control | 4,168.77 |
| <u>110 EMS Fund</u> | <u>4,168.77</u> |

| | |
|-------------------------|-------------------|
| 522 Fire Control | 132,834.40 |
| <u>001 General Fund</u> | <u>132,834.40</u> |

| | |
|-------------------------|------------------|
| 522 Fire Control | 14,517.06 |
| 589 Payroll Clearing | 54,322.63 |
| <u>001 General Fund</u> | <u>68,839.69</u> |

Grand Total \$309,886.00

RESOLUTIONS/MOTIONS Public comments are limited to three (3) minute per speaker per topic. The board allows public comments orally or via written testimony prior to the meeting.

- Approval of Commissioner Brink's compensation of \$1,074.45

DISTRICT REPORTS

- Union Report
- Volunteer Report
- Logistics Report

- City Liaison Report
- Commissioner's Report
- Fire Chief's Report
- District Secretary's Report

OPEN FORUM DISCUSSION

IMPORTANT DATES

- December 24 – Christmas Eve
- December 25 – Christmas Day

CORRESPONDENCE

OPERATION PROGRAM UPDATES

UNFINISHED BUSINESS

NEW BUSINESS

AGENDA ITEMS FOR NEXT MEETING

EXECUTIVE SESSION

ADJOURNMENT:

Attested:

 12/15/2022

SLITA BRADLEY, DISTRICT SECRETARY

MICHAEL VAN BEEK, COMMISSIONER

 12/15/2022

GARRETT GOODWIN, COMMISSIONER

 12/15/2022

FRED BRINK, COMMISSIONER



BENTON COUNTY FIRE PROTECTION DISTRICT NO. 4 REGULAR BOARD MEETING MINUTES

December 1, 2022
2604 Bombing Range Rd West Richland WA 99353

CALL MEETING TO ORDER

Commissioner Goodwin called the meeting to order at 1800 hrs.

PLEDGE OF ALLEGIANCE

Michael Van Beek led the pledge of allegiance.

ADDITION TO THE AGENDA

- No additions

THOSE PRESENT:

Commissioner Fred Brink
Commissioner Garrett Goodwin
Commissioner Michael Van Beek
Fire Chief Paul Carlyle
District Secretary Slita Bradley
Logistics Ed Caraway
Captain Robert Shannon

FF Kyle Hart
FF Jacob Walton
FF Cody Winter
FF Trevor Heinkel
FF Coral Bears
FF Kaleb Southam

FINANCIAL REVIEW

- Reviewed with no questions.

CONSENT AGENDA:

(All matters listed within the Consent Agenda have been distributed to each member of the Board of Commission for reading and study, are considered to be routine, and will be considered or enacted by one motion of the Commission with no separate discussion. If separate discussion is desired, that item may be removed from the Consent Agenda and placed on the Regular Agenda by request.)

- Public Comments
- Approval of the Agenda dated 12/01/2022
- Approval of Regular Meeting Minutes dated 11/17/2022
- Approval and pay:
- Expenditures:

| | |
|--------------------------|------------------|
| 522 Fire Control | 13,901.05 |
| 594 Capital Expenditures | 23,477.00 |
| <u>001 General Fund</u> | <u>37,378.05</u> |

Grand Total \$37,378.05

Commissioner Brink made a motion to approve the consent agenda, seconded by Commissioner Van Beek and the motion carried.

RESOLUTIONS/MOTIONS Public comments are limited to three (3) minute per speaker per topic. The board allows public comments orally or via written testimony prior to the meeting.

- Resolution 2022-10: Cancel outstanding warrant

Commissioner Brink made a motion to approve Resolution 2022-10: Cancel Outstanding Warrant of \$961.46, seconded by Commissioner Van Beek and the motion carried.

DISTRICT REPORTS

- Union Report
 - NO report
- Volunteer Report
 - No report
- Logistics Report
 - They are getting ready to support the Operation Candy Cane
- City Liaison Report
 - No report
- Commissioner's Report
 - Commissioner Brink reported that the management team attended the union negotiation meeting and things are going well.
- Fire Chief's Report
 - He assisted several agencies with Oral Boards.
 - He responded to several incidents during the ice storm. Appreciate all those that were able to respond and assist for a busy evening.
 - He completed some videos with Finance Manager Bradley for publication as part of our communication plan.
 - He met with Capt. Rogers, regarding training and completing new hires.
 - He attended the contract negotiation.
 - He attended SAT meeting.
 - He attended the Liz Loomis communication meeting.
 - He is planning on attending May Hays retirement ceremony.
- District Secretary's Report
 - She will shoot a promotional video for Operation Candy Cane with Santa Richard. She will post that on the district's Facebook.

OPEN FORUM DISCUSSION

- No discussions

IMPORTANT DATES

- December 2 – Chamber Bucks Ball, Mayfield Gathering at 1800 hrs.
- December 9 – May Hays Retirement Party from 1630 to 2000 hrs, Mayfield Gathering Place
- December 10 – Operation Candy Cane from 1600-2000 hrs. at Flat Top Park

CORRESPONDENCE

- No correspondence

OPERATION PROGRAM UPDATES

- No personnel is out on COVID precaution.
- Captain Harper is moving from B shift to A shift. There will be a temporary promotion.
- Donation is expected from one of the residents whose house was on fire in 2019.
- Breathing support Trailer is being completed.
- IFSAC testing is scheduled on 12/10/2022. Recruits have completed the hands-on portion for the fire academy. They will now move on to Haz-Mat in January.

UNFINISHED BUSINESS

- No unfinished business

NEW BUSINESS

- No new business

AGENDA ITEMS FOR NEXT MEETING

EXECUTIVE SESSION

- At 1820 hrs., the board called an executive session per RCW 42.30.140 for 15 minutes to discuss labor negotiation. Commissioner Van Beek was recused from the meeting due to potential conflict. At 1835 hrs., the meeting was resumed to a normal session with no actions to follow.

ADJOURNMENT:

The meeting was adjourned at 1836 hrs.

Attested.

 12/15/2022

SLITA BRADLEY, DISTRICT SECRETARY

MICHAEL VAN BEEK, COMMISSIONER

 12/15/2022

GARRETT GOODWIN, COMMISSIONER

 12/15/22

FRED BRINK, COMMISSIONER

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 14:04:33 Date: 12/14/2022

12/30/2022 To: 12/30/2022

Page: 1

| Trans | Date | Type | Acct # | War # | Claimant | Amount | Memo |
|-------|------------|---------|--------|-------|--|-----------|---|
| 1587 | 12/30/2022 | Payroll | 6841 | 1 | ETHAN W ADAMSON | 27.70 | Nov Pay FLSA 10/17-11/13 |
| 1614 | 12/30/2022 | Payroll | 6841 | 2 | ABIGAIL E KNOX | 180.08 | Nov Pay FLSA 10/17-11/13 |
| 1640 | 12/30/2022 | Payroll | 6841 | 5 | AFLAC | 53.79 | Pay Cycle(s) 12/30/2022 To 12/30/2022 - AFLAC |
| 1641 | 12/30/2022 | Claims | 6841 | 6 | AMAZON | 70.80 | OFFICE EQUIPMENT |
| 1642 | 12/30/2022 | Payroll | 6841 | 7 | BENTON COUNTY 4 BENEVOLENT FUND | 33.00 | Pay Cycle(s) 12/30/2022 To 12/30/2022 - Benevolent Fund |
| 1643 | 12/30/2022 | Claims | 6841 | 8 | BENTON RURAL ELECTRIC | 2,758.82 | ELECTRICITY |
| 1644 | 12/30/2022 | Claims | 6841 | 9 | BPAS | 5,500.00 | HRA BENEFITS |
| 1645 | 12/30/2022 | Claims | 6841 | 10 | CHARTER COMMUNICATIONS | 66.15 | STA 430 TV/INTERNET |
| 1646 | 12/30/2022 | Claims | 6841 | 11 | CITY OF RICHLAND | 6,848.42 | DISPATCH SERVICES |
| 1647 | 12/30/2022 | Claims | 6841 | 12 | CITY OF RICHLAND | 7,659.66 | VHF MAINT |
| 1648 | 12/30/2022 | Claims | 6841 | 13 | DEPT OF REVENUE | 225.94 | 2022 USE TAX |
| 1649 | 12/30/2022 | Payroll | 6841 | 14 | DIMARTINO | 1,316.20 | Pay Cycle(s) 12/30/2022 To 12/30/2022 - LT Disab- Life |
| 1650 | 12/30/2022 | Claims | 6841 | 15 | ENTEGRATION INC | 1,412.02 | HIPAA SECURE NOW AUDIT |
| 1651 | 12/30/2022 | Claims | 6841 | 16 | GALLS | 152.58 | SHIRTS (2) |
| 1652 | 12/30/2022 | Payroll | 6841 | 17 | IAFF LOCAL 1052 | 2,831.40 | Pay Cycle(s) 12/30/2022 To 12/30/2022 - Union Dues |
| 1653 | 12/30/2022 | Claims | 6841 | 18 | LIFE ASSIST | 5,448.38 | MISC EMS SUPPLIES |
| 1654 | 12/30/2022 | Claims | 6841 | 19 | LIZ LOOMIS EASL, INC | 5,500.00 | COMMUNICATION |
| 1655 | 12/30/2022 | Claims | 6841 | 20 | LN CURTIS & SONS | 1,075.96 | SCBA BATTERY CHARGER |
| 1656 | 12/30/2022 | Claims | 6841 | 21 | M2 COUNSELING & CONSULTING | 1,500.00 | PSYCH EVALUATION |
| 1657 | 12/30/2022 | Claims | 6841 | 22 | MCGAVICK GRAVES ATTORNEY AT LAW | 2,330.50 | LEGAL SRV/CBA NEGOTIATIONS |
| 1658 | 12/30/2022 | Claims | 6841 | 23 | MINUTEMAN PRESS | 3,389.29 | 2022 WINTER NEWSLETTER |
| 1659 | 12/30/2022 | Claims | 6841 | 24 | ON SCENE MEDICAL | 2,331.00 | PHYSICALS (3) |
| 1660 | 12/30/2022 | Claims | 6841 | 25 | OXARC | 108.74 | O2/CYLINDER RENTAL |
| 1661 | 12/30/2022 | Claims | 6841 | 26 | PACIFIC OFFICE AUTOMATION | 97.36 | COPIER USAGE |
| 1662 | 12/30/2022 | Claims | 6841 | 27 | RINGOLDE | 55.98 | SHIRT EMBROIDERY/NAME TAG |
| 1663 | 12/30/2022 | Claims | 6841 | 28 | SEA WESTERN | 445.24 | FIRE XTREME BOOTS |
| 1664 | 12/30/2022 | Claims | 6841 | 29 | SNURE LAW OFFICE | 192.50 | LEGAL SERVICES |
| 1665 | 12/30/2022 | Claims | 6841 | 30 | STAPLES ADVANTAGE | 683.30 | STATION SUPPLIES |
| 1666 | 12/30/2022 | Payroll | 6841 | 31 | TRUSTEED PLANS SERVICE CORPORATION | 30,827.35 | Pay Cycle(s) 12/30/2022 To 12/30/2022 - Medical Insurance; Pay Cycle(s) 12/30/2022 To 12/30/2022 - Dental Insurance |
| 1667 | 12/30/2022 | Claims | 6841 | 32 | US BANK | 5,758.94 | VISA-BENITZ; VISA-BORSCHOWA; VISA-CARAWAY; VISA-HARPER; VISA-NEWTON; VISA- BRADLEY |
| 1668 | 12/30/2022 | Claims | 6841 | 33 | US LINEN & UNIFORM | 392.90 | MAT SERVICE |
| 1669 | 12/30/2022 | Claims | 6841 | 34 | VERIZON WIRELESS | 947.46 | CELL SERVICES |
| 1670 | 12/30/2022 | Claims | 6841 | 35 | VOYAGER | 3,075.82 | FUEL |
| 1671 | 12/30/2022 | Claims | 6841 | 36 | WASHINGTON STATE PATROL | 8,031.80 | WSP OVERPAYMENT FOR NAKIA CREEK FIRE |
| 1672 | 12/30/2022 | Payroll | 6841 | 37 | C/O BENEFIT SOLUTIONS INC WSCFF MEDICAL EXPENSE REIMBURSEMEN | 2,940.00 | Pay Cycle(s) 12/30/2022 To 12/30/2022 - MERP |
| 1638 | 12/30/2022 | Claims | 6848 | 1 | ADVANCED PAGING & COMMUNICATIONS | 2,087.51 | COLOR DISPLAY, CABLE, SPEAKER, ETC |
| 1639 | 12/30/2022 | Claims | 6848 | 2 | SYSTEM DESIGN WEST | 1,855.32 | EMS BILLING (NOV) |

522 Fire Control
589 Payroll Clearing

97,046.94
6,996.20

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

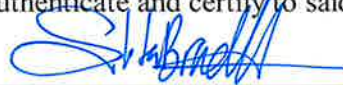
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12/30/2022 To: 12/30/2022

Page: 2

| Trans | Date | Type | Acct # | War # | Claimant | Amount | Memo |
|-------|------|------|--------------|--------------|----------|---------------------|-----------|
| | | 001 | General Fund | | | 104,043.14 | |
| | | | 522 | Fire Control | | 4,168.77 | |
| | | 110 | EMS Fund | | | 4,168.77 | |
| | | | | | | Claims: | 70,002.39 |
| | | | | | | 108,211.91 Payroll: | 38,209.52 |

We, the undersigned, do hereby certify that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against Benton County Fire District #4, and that we are authorized to authenticate and certify to said claim.

Admin Staff _____ Secretary 

Commissioners , _____

Approval Date 12/15/2022

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 14:04:23 Date: 12/14/2022

12/30/2022 To: 12/30/2022

Page: 1

| Trans | Date | Type | Acct # | War # | Claimant | Amount | Memo |
|-------|------------|---------|--------|-------|---------------------|----------|--------------------------|
| 1588 | 12/30/2022 | Payroll | 6841 | EFT | JOSHUA AMMANN | 4,888.70 | Nov Pay FLSA 10/17-11/13 |
| 1589 | 12/30/2022 | Payroll | 6841 | EFT | BRADLEY E ANDREWS | 4,614.66 | Nov Pay FLSA 10/17-11/13 |
| 1590 | 12/30/2022 | Payroll | 6841 | EFT | CORAL L BEARS | 748.03 | Nov Pay FLSA 10/17-11/13 |
| 1591 | 12/30/2022 | Payroll | 6841 | EFT | BONNIE M BENITZ | 7,122.30 | Nov Pay FLSA 10/17-11/13 |
| 1592 | 12/30/2022 | Payroll | 6841 | EFT | CHERYL A BOOTH | 2,165.77 | Nov Pay FLSA 10/17-11/13 |
| 1593 | 12/30/2022 | Payroll | 6841 | EFT | MATTHEW J BORSCHOWA | 7,411.21 | Nov Pay FLSA 10/17-11/13 |
| 1594 | 12/30/2022 | Payroll | 6841 | EFT | SLITA T BRADLEY | 5,014.04 | Nov Pay FLSA 10/17-11/13 |
| 1595 | 12/30/2022 | Payroll | 6841 | EFT | FREDERICK T BRINK | 1,074.45 | Nov Pay FLSA 10/17-11/13 |
| 1596 | 12/30/2022 | Payroll | 6841 | EFT | ED R CARAWAY | 831.15 | Nov Pay FLSA 10/17-11/13 |
| 1597 | 12/30/2022 | Payroll | 6841 | EFT | PAUL E CARLYLE | 7,667.57 | Nov Pay FLSA 10/17-11/13 |
| 1598 | 12/30/2022 | Payroll | 6841 | EFT | KAREN M DAVIS | 116.36 | Nov Pay FLSA 10/17-11/13 |
| 1599 | 12/30/2022 | Payroll | 6841 | EFT | AMANDA K DERITIS | 4,078.81 | Nov Pay FLSA 10/17-11/13 |
| 1600 | 12/30/2022 | Payroll | 6841 | EFT | MONTE R ELMORE | 179.85 | Nov Pay FLSA 10/17-11/13 |
| 1601 | 12/30/2022 | Payroll | 6841 | EFT | MANUEL I ESTRELLA | 5,465.14 | Nov Pay FLSA 10/17-11/13 |
| 1602 | 12/30/2022 | Payroll | 6841 | EFT | CODY R FLOWERS | 3,446.67 | Nov Pay FLSA 10/17-11/13 |
| 1603 | 12/30/2022 | Payroll | 6841 | EFT | KEVIN G GAIDOS | 5,119.48 | Nov Pay FLSA 10/17-11/13 |
| 1604 | 12/30/2022 | Payroll | 6841 | EFT | JARON D GIBSON | 945.66 | Nov Pay FLSA 10/17-11/13 |
| 1605 | 12/30/2022 | Payroll | 6841 | EFT | GARRETT S GOODWIN | 192.76 | Nov Pay FLSA 10/17-11/13 |
| 1606 | 12/30/2022 | Payroll | 6841 | EFT | REX J GREEN | 63.50 | Nov Pay FLSA 10/17-11/13 |
| 1607 | 12/30/2022 | Payroll | 6841 | EFT | DAWSEN O HALL | 845.00 | Nov Pay FLSA 10/17-11/13 |
| 1608 | 12/30/2022 | Payroll | 6841 | EFT | EVELYN J HAMBY | 124.67 | Nov Pay FLSA 10/17-11/13 |
| 1609 | 12/30/2022 | Payroll | 6841 | EFT | THOMAS R HARPER | 6,904.11 | Nov Pay FLSA 10/17-11/13 |
| 1610 | 12/30/2022 | Payroll | 6841 | EFT | KYLE C HART | 3,927.46 | Nov Pay FLSA 10/17-11/13 |
| 1611 | 12/30/2022 | Payroll | 6841 | EFT | TREVOR B HEINKEL | 1,069.76 | Nov Pay FLSA 10/17-11/13 |
| 1612 | 12/30/2022 | Payroll | 6841 | EFT | DEBRA A JEROME | 14.78 | Nov Pay FLSA 10/17-11/13 |
| 1613 | 12/30/2022 | Payroll | 6841 | EFT | NATANIA M JOHNSTON | 147.76 | Nov Pay FLSA 10/17-11/13 |
| 1615 | 12/30/2022 | Payroll | 6841 | EFT | JAMES A LONGIE | 5,833.34 | Nov Pay FLSA 10/17-11/13 |
| 1616 | 12/30/2022 | Payroll | 6841 | EFT | AARON J MELOY | 5,554.76 | Nov Pay FLSA 10/17-11/13 |
| 1617 | 12/30/2022 | Payroll | 6841 | EFT | OWEN J MILLER | 734.18 | Nov Pay FLSA 10/17-11/13 |
| 1618 | 12/30/2022 | Payroll | 6841 | EFT | RAYMOND J NEWTON | 6,185.72 | Nov Pay FLSA 10/17-11/13 |
| 1619 | 12/30/2022 | Payroll | 6841 | EFT | RYAN L NIELSEN | 18.47 | Nov Pay FLSA 10/17-11/13 |
| 1620 | 12/30/2022 | Payroll | 6841 | EFT | HAYDEN C OLSON | 152.38 | Nov Pay FLSA 10/17-11/13 |
| 1621 | 12/30/2022 | Payroll | 6841 | EFT | GARRETT M PREMEL | 5,273.32 | Nov Pay FLSA 10/17-11/13 |
| 1622 | 12/30/2022 | Payroll | 6841 | EFT | ALLEN L PUTZ | 6,299.43 | Nov Pay FLSA 10/17-11/13 |
| 1623 | 12/30/2022 | Payroll | 6841 | EFT | KYLE M RICHE | 21.40 | Nov Pay FLSA 10/17-11/13 |
| 1624 | 12/30/2022 | Payroll | 6841 | EFT | ROBERT C SHANNON | 6,105.04 | Nov Pay FLSA 10/17-11/13 |
| 1625 | 12/30/2022 | Payroll | 6841 | EFT | CASEY R SMITH | 59.10 | Nov Pay FLSA 10/17-11/13 |
| 1626 | 12/30/2022 | Payroll | 6841 | EFT | KALEB R SOUTHAM | 664.92 | Nov Pay FLSA 10/17-11/13 |
| 1627 | 12/30/2022 | Payroll | 6841 | EFT | KALEB A STEVENSON | 914.26 | Nov Pay FLSA 10/17-11/13 |
| 1628 | 12/30/2022 | Payroll | 6841 | EFT | ALYSSA M THOMAS | 845.00 | Nov Pay FLSA 10/17-11/13 |
| 1629 | 12/30/2022 | Payroll | 6841 | EFT | MICHAEL A VAN BEEK | 235.30 | Nov Pay FLSA 10/17-11/13 |
| 1630 | 12/30/2022 | Payroll | 6841 | EFT | DOMINIC P VIGGIANO | 138.52 | Nov Pay FLSA 10/17-11/13 |
| 1631 | 12/30/2022 | Payroll | 6841 | EFT | ANTHONY G VINING | 5,835.64 | Nov Pay FLSA 10/17-11/13 |
| 1632 | 12/30/2022 | Payroll | 6841 | EFT | SHERRY A VOSS | 265.96 | Nov Pay FLSA 10/17-11/13 |
| 1633 | 12/30/2022 | Payroll | 6841 | EFT | BRIAN P WAKEMAN | 4,077.90 | Nov Pay FLSA 10/17-11/13 |
| 1634 | 12/30/2022 | Payroll | 6841 | EFT | JACOB M WALTON | 5,525.68 | Nov Pay FLSA 10/17-11/13 |
| 1635 | 12/30/2022 | Payroll | 6841 | EFT | CODY WINTERS | 4,988.88 | Nov Pay FLSA 10/17-11/13 |

| | |
|----------------------|------------|
| | 195,279.41 |
| 522 Fire Control | 195,279.41 |
| 589 Payroll Clearing | -61,370.56 |
| 001 General Fund | 133,908.85 |

133,908.85 Payroll: 133,908.85

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

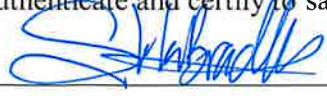
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12/30/2022 To: 12/30/2022

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Trans Date Type Acct # War # Claimant Amount Memo

We, the undersigned, do hereby certify that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against Benton County Fire District #4, and that we are authorized to authenticate and certify to said claim.

Admin Staff _____ Secretary 

Commissioners , _____

Approval Date 12/15/2022

| TransDate | TransCheckAmount | vName |
|------------|----------------------|----------------------|
| 12/30/2022 | \$ 4,888.70 | AMMANN, JOSHUA |
| 12/30/2022 | \$ 4,614.66 | ANDREWS, BRADLEY E |
| 12/30/2022 | \$ 748.03 | BEARS, CORAL L |
| 12/30/2022 | \$ 7,122.30 | BENITZ, BONNIE M |
| 12/30/2022 | \$ 2,165.77 | BOOTH, CHERYL A |
| 12/30/2022 | \$ 7,411.21 | BORSCHOWA, MATTHEW J |
| 12/30/2022 | \$ 5,014.04 | BRADLEY, SLITA T |
| 12/30/2022 | \$ 831.15 | CARAWAY, ED R |
| 12/30/2022 | \$ 7,667.57 | CARLYLE, PAUL E |
| 12/30/2022 | \$ 116.36 | DAVIS, KAREN M |
| 12/30/2022 | \$ 4,078.81 | DERITIS, AMANDA K |
| 12/30/2022 | \$ 179.85 | ELMORE, MONTE R |
| 12/30/2022 | \$ 5,465.14 | ESTRELLA, MANUEL I |
| 12/30/2022 | \$ 3,446.67 | FLOWERS, CODY R |
| 12/30/2022 | \$ 5,119.48 | GAIDOS, KEVIN G |
| 12/30/2022 | \$ 945.66 | GIBSON, JARON D |
| 12/30/2022 | \$ 192.76 | GOODWIN, GARRETT S |
| 12/30/2022 | \$ 63.50 | GREEN, REX J |
| 12/30/2022 | \$ 845.00 | HALL, DAWSEN O |
| 12/30/2022 | \$ 124.67 | HAMBY, EVELYN J |
| 12/30/2022 | \$ 6,904.11 | HARPER, THOMAS R |
| 12/30/2022 | \$ 3,927.46 | HART, KYLE C |
| 12/30/2022 | \$ 1,069.76 | HEINKEL, TREVOR B |
| 12/30/2022 | \$ 14.78 | JEROME, DEBRA A |
| 12/30/2022 | \$ 147.76 | JOHNSTON, NATANIA M |
| 12/30/2022 | \$ 5,833.34 | LONGIE, JAMES A |
| 12/30/2022 | \$ 5,554.76 | MELOY, AARON J |
| 12/30/2022 | \$ 734.18 | MILLER, OWEN J |
| 12/30/2022 | \$ 6,185.72 | NEWTON, RAYMOND J |
| 12/30/2022 | \$ 18.47 | NIELSEN, RYAN L |
| 12/30/2022 | \$ 152.38 | OLSON, HAYDEN C |
| 12/30/2022 | \$ 5,273.32 | PREMEL, GARRETT M |
| 12/30/2022 | \$ 6,299.43 | PUTZ, ALLEN L |
| 12/30/2022 | \$ 21.40 | RICHE, KYLE M |
| 12/30/2022 | \$ 6,105.04 | SHANNON, ROBERT C |
| 12/30/2022 | \$ 59.10 | SMITH, CASEY R |
| 12/30/2022 | \$ 664.92 | SOUTHAM, KALEB R |
| 12/30/2022 | \$ 914.26 | STEVENSON, KALEB A |
| 12/30/2022 | \$ 845.00 | THOMAS, ALYSSA M |
| 12/30/2022 | \$ 235.30 | VAN BEEK, MICHAEL A |
| 12/30/2022 | \$ 138.52 | VIGGIANO, DOMINIC P |
| 12/30/2022 | \$ 5,835.64 | VINING, ANTHONY G |
| 12/30/2022 | \$ 265.96 | VOSS, SHERRY A |
| 12/30/2022 | \$ 4,077.90 | WAKEMAN, BRIAN P |
| 12/30/2022 | \$ 5,525.68 | WALTON, JACOB M |
| 12/30/2022 | \$ 4,988.88 | WINTERS, CODY |
| | \$ 132,834.40 | |
| 12/30/2022 | \$ 1,074.45 | BRINK, FREDERICK T |

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PROTECTION DISTRICT #4

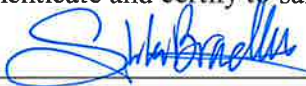
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12/29/2022 To: 12/29/2022

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| Trans | Date | Type | Acct # | War # | Claimant | Amount | Memo |
|-------|------------|---------|--------|-------|--------------------------|----------------------|---|
| 1636 | 12/29/2022 | Payroll | 6841 | 3 | EFTPS- IRS Payroll Taxes | 29,799.94 | 941 Deposit for Pay Cycle(s) 12/01/2022 - 12/31/2022 |
| 1637 | 12/29/2022 | Payroll | 6841 | 4 | WA PUB EMP & RETIRE SYS | 39,039.75 | Pay Cycle(s) 12/30/2022 To 12/30/2022 - LEOFF II; Pay Cycle(s) 12/30/2022 To 12/30/2022 - Deferred Comp; Pay Cycle(s) 12/30/2022 To 12/30/2022 - PERS 3; Pay Cycle(s) 12/30/2022 To 12/30/2022 - PERS 2 |
| | | | | | | 522 Fire Control | 14,517.06 |
| | | | | | | 589 Payroll Clearing | 54,322.63 |
| | | | | | | 001 General Fund | 68,839.69 |
| | | | | | | 68,839.69 Payroll: | 68,839.69 |

We, the undersigned, do hereby certify that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against Benton County Fire District #4, and that we are authorized to authenticate and certify to said claim.

Admin Staff _____ Secretary 

Commissioners 

Approval Date 12/15/2022

PAYROLL DIRECT DEPOSIT SUBMISSION

BENTON COUNTY FIRE PROTECTION DISTRICT

Time: 14:53:21 Date: 12/14/2022

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| Year | Trans | Date | Amount | Account | Vendor |
|------|-------|------------|----------|-------------------|----------------------|
| 2022 | 1588 | 12/30/2022 | 4,888.70 | Gesa | AMMANN, JOSHUA |
| 2022 | 1589 | 12/30/2022 | 4,614.66 | Gesa credit union | ANDREWS, BRADLEY E |
| 2022 | 1590 | 12/30/2022 | 748.03 | Hapo | BEARS, CORAL L |
| 2022 | 1591 | 12/30/2022 | 7,122.30 | Primary | BENITZ, BONNIE M |
| 2022 | 1592 | 12/30/2022 | 300.00 | GESA CU | BOOTH, CHERYL A |
| 2022 | 1592 | 12/30/2022 | 1,865.77 | US BANK | BOOTH, CHERYL A |
| 2022 | 1593 | 12/30/2022 | 7,411.21 | Gesa Credit Union | BORSCHOWA, MATTHEW J |
| 2022 | 1594 | 12/30/2022 | 1,504.21 | Chase | BRADLEY, SLITA T |
| 2022 | 1594 | 12/30/2022 | 3,509.83 | GESA | BRADLEY, SLITA T |
| 2022 | 1595 | 12/30/2022 | 1,074.45 | Navy Federal CU | BRINK, FREDERICK T |
| 2022 | 1596 | 12/30/2022 | 831.15 | Hapo | CARAWAY, ED R |
| 2022 | 1597 | 12/30/2022 | 7,667.57 | Numerica | CARLYLE, PAUL E |
| 2022 | 1598 | 12/30/2022 | 116.36 | Hapo | DAVIS, KAREN M |
| 2022 | 1599 | 12/30/2022 | 4,078.81 | Chase | DERITIS, AMANDA K |
| 2022 | 1600 | 12/30/2022 | 179.85 | Primary | ELMORE, MONTE R |
| 2022 | 1601 | 12/30/2022 | 5,465.14 | Bank of america | ESTRELLA, MANUEL I |
| 2022 | 1602 | 12/30/2022 | 3,446.67 | Hapo | FLOWERS, CODY R |
| 2022 | 1603 | 12/30/2022 | 5,119.48 | Primary | GAIDOS, KEVIN G |
| 2022 | 1604 | 12/30/2022 | 945.66 | Hapo | GIBSON, JARON D |
| 2022 | 1605 | 12/30/2022 | 192.76 | Deere Employees | GOODWIN, GARRETT S |
| 2022 | 1606 | 12/30/2022 | 63.50 | Primary | GREEN, REX J |
| 2022 | 1607 | 12/30/2022 | 845.00 | Hapo credit union | HALL, DAWSEN O |
| 2022 | 1608 | 12/30/2022 | 124.67 | US BANK | HAMBY, EVELYN J |
| 2022 | 1609 | 12/30/2022 | 6,904.11 | Primary | HARPER, THOMAS R |
| 2022 | 1610 | 12/30/2022 | 3,927.46 | Gesa | HART, KYLE C |
| 2022 | 1611 | 12/30/2022 | 1,069.76 | Yakima Federal | HEINKEL, TREVOR B |
| 2022 | 1612 | 12/30/2022 | 14.78 | STCU | JEROME, DEBRA A |
| 2022 | 1613 | 12/30/2022 | 147.76 | Hapo Credit Unior | JOHNSTON, NATANIA M |
| 2022 | 1615 | 12/30/2022 | 5,833.34 | Yakima Federal | LONGIE, JAMES A |
| 2022 | 1616 | 12/30/2022 | 5,554.76 | Primary | MELOY, AARON J |
| 2022 | 1617 | 12/30/2022 | 734.18 | Bank of America | MILLER, OWEN J |
| 2022 | 1618 | 12/30/2022 | 6,185.72 | Primary | NEWTON, RAYMOND J |
| 2022 | 1619 | 12/30/2022 | 18.47 | GESA | NIELSEN, RYAN L |
| 2022 | 1620 | 12/30/2022 | 152.38 | Hapo Credit Unior | OLSON, HAYDEN C |
| 2022 | 1621 | 12/30/2022 | 5,273.32 | Washington Mutu | PREMEL, GARRETT M |
| 2022 | 1622 | 12/30/2022 | 6,299.43 | KEY BANK | PUTZ, ALLEN L |
| 2022 | 1623 | 12/30/2022 | 21.40 | GESA | RICHE, KYLE M |
| 2022 | 1624 | 12/30/2022 | 6,105.04 | Primary | SHANNON, ROBERT C |
| 2022 | 1625 | 12/30/2022 | 59.10 | CHASE | SMITH, CASEY R |
| 2022 | 1626 | 12/30/2022 | 664.92 | Hapo | SOUTHAM, KALEB R |
| 2022 | 1627 | 12/30/2022 | 914.26 | HAPO | STEVENSON, KALEB A |
| 2022 | 1628 | 12/30/2022 | 845.00 | Banner Bank | THOMAS, ALYSSA M |
| 2022 | 1629 | 12/30/2022 | 235.30 | Hapo | VAN BEEK, MICHAEL A |
| 2022 | 1630 | 12/30/2022 | 138.52 | Chase bank | VIGGIANO, DOMINIC P |
| 2022 | 1631 | 12/30/2022 | 5,835.64 | Primary | VINING, ANTHONY G |
| 2022 | 1632 | 12/30/2022 | 265.96 | Navy Federal | VOSS, SHERRY A |
| 2022 | 1633 | 12/30/2022 | 4,077.90 | WSCEU | WAKEMAN, BRIAN P |
| 2022 | 1634 | 12/30/2022 | 5,525.68 | Chase | WALTON, JACOB M |
| 2022 | 1635 | 12/30/2022 | 4,988.88 | HAPO | WINTERS, CODY |

Entries: 49
 Transmission Total: 133,908.85
 Transaction Date: 12/30/2022
 Creation Date: 12/14/2022
 Effective Date: 12/30/2022

ACCOUNTS PAYABLE PAID

12/30/2022 To: 12/30/2022

| Accts Pay # | Paid On | Year | Trans | Vendor ID | Vendor | Amount | Memo |
|--------------|-------------------|-------------------------------|-------------|--------------|--|-----------------|---|
| 12505 | 12/30/2022 | 2022 | 9 | | ADVANCED PAGING & COMMUNICA | 2,087.51 | COLOR DISPLAY, CABLE, SPEAKER, ETC |
| | 522 70 35 10 | Small Tools And Minor Equipme | 110 000 522 | EMS Fund | | 2,087.51 | COLOR DISPLAY, CABLE, ETC |
| Invoice | | | | | | | |
| | 20249 | | | | | 2,087.51 | COLOR DISPLAY, CABLE, SPEAKER, ETC |
| 12506 | 12/30/2022 | 2022 | 15 | | AMAZON | 70.80 | OFFICE EQUIPMENT |
| | 522 12 35 00 | Office Tools & Equipment | 001 000 522 | General Fund | | 70.80 | FLOOR MAT |
| Invoice | | | | | | | |
| | 1QDL-77FQ-DNWD | | | | | 70.80 | OFFICE EQUIPMENT |
| 12507 | 12/30/2022 | 2022 | 42 | | BENTON RURAL ELECTRIC | 2,758.82 | ELECTRICITY |
| | 522 50 47 10 | Electricity | 001 000 522 | General Fund | | 2,758.82 | ELECTRICITY |
| Invoice | | | | | | | |
| | 11302022 | | | | | 2,758.82 | ELECTRICITY |
| 12508 | 12/30/2022 | 2022 | 690 | | BPAS | 5,500.00 | HRA BENEFITS |
| | 522 12 20 04 | HRA Benefits | 001 000 522 | General Fund | | 500.00 | HRA BENEFITS |
| | 522 21 20 04 | HRA Benefits | 001 000 522 | General Fund | | 5,000.00 | HRA BENEFITS |
| Invoice | | | | | | | |
| | DEC2022 | | | | | 5,500.00 | HRA BENEFITS |
| 12511 | 12/30/2022 | 2022 | 481 | | CHARTER COMMUNICATIONS | 66.15 | STA 430 TV/INTERNET |
| | 522 12 41 00 | Contract Services | 001 000 522 | General Fund | | 66.15 | STA 430 TV/INTERNET |
| Invoice | | | | | | | |
| | 0131333120122 | | | | | 66.15 | STA 430 TV/INTERNET |
| 12509 | 12/30/2022 | 2022 | 281 | | CITY OF RICHLAND | 6,848.42 | DISPATCH SERVICES |
| | 522 24 41 00 | Dispatch Services | 001 000 522 | General Fund | | 6,848.42 | DISPATCH SERVICES |
| Invoice | | | | | | | |
| | 49653 | | | | | 6,848.42 | DISPATCH SERVICES |
| 12536 | 12/30/2022 | 2022 | 281 | | CITY OF RICHLAND | 7,659.66 | VHF MAINT |

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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| Accts Pay # | Paid On | Year | Trans | Vendor ID | Vendor | Amount | Memo |
|----------------|-------------------------------|-------------|-------------|--------------|-----------------------------|-----------------|-------------------------------|
| 522 24 41 10 | VHF Maintenance Fee | 001 000 | 522 | General Fund | VHF MAINT | 7,659.66 | |
| Invoice | | | | | | | |
| 100050 | | | | | VHF MAINT | 7,659.66 | |
| 12510 | 12/30/2022 | 2022 | 1648 | 616 | DEPT OF REVENUE | 225.94 | 2022 USE TAX |
| 522 70 35 10 | Small Tools And Minor Equipme | 110 000 | 522 | EMS Fund | 2022 USE TAX | 225.94 | |
| Invoice | | | | | | | |
| DEC2022 | | | | | 2022 USE TAX | 225.94 | |
| 12513 | 12/30/2022 | 2022 | 1650 | 848 | ENTEGRATION INC | 1,412.02 | HIPAA SECURE NOW AUDIT |
| 522 70 41 10 | Contract Services - EMS | 001 000 | 522 | General Fund | HIPAA SECURE AUDIT | 1,412.02 | |
| Invoice | | | | | | | |
| 051293 | | | | | HIPAA SECURE NOW AUDIT | 1,412.02 | |
| 12514 | 12/30/2022 | 2022 | 1651 | 137 | GALLS | 152.58 | SHIRTS (2) |
| 522 20 28 00 | Uniforms (All Non-PPE) | 001 000 | 522 | General Fund | SHIRTS (2) | 152.58 | |
| Invoice | | | | | | | |
| 022679187 | | | | | SHIRTS (2) | 152.58 | |
| 12537 | 12/30/2022 | 2022 | 1653 | 187 | LIFE ASSIST | 5,448.38 | MISC EMS SUPPLIES |
| 522 70 31 00 | Expendable Supplies - EMS | 001 000 | 522 | General Fund | MISC EMS SUPPLIES | 5,448.38 | |
| Invoice | | | | | | | |
| 1273910 | | | | | | 341.32 | |
| 1272917 | | | | | | 63.05 | |
| 1270629 | | | | | | 120.00 | |
| 1271057 | | | | | | 40.35 | |
| 1270651 | | | | | | 2,332.70 | |
| 1263477 | | | | | | 2,550.96 | |
| 12515 | 12/30/2022 | 2022 | 1654 | 189 | LIZ LOOMIS EASL, INC | 5,500.00 | COMMUNICATION |
| 522 13 41 00 | Levy Publication Services | 001 000 | 522 | General Fund | COMMUNICATION | 5,500.00 | |
| Invoice | | | | | | | |

ACCOUNTS PAYABLE PAID

12/30/2022 To: 12/30/2022

| Accts Pay # | Paid On | Year | Trans | Vendor ID | Vendor | Amount | Memo |
|--------------|-------------------|---------------------------|-------------|-------------|--|-----------------|-----------------------------------|
| | | | | B4-1222 | | 5,500.00 | COMMUNICATION |
| 12512 | 12/30/2022 | 2022 | 1655 | 182 | LN CURTIS & SONS | 1,075.96 | SCBA BATTERY CHARGER |
| | 522 21 48 90 | SCBA Repair/Maintenance | | 001 000 522 | General Fund | 1,075.96 | SCBA BATTERY CHARGER |
| | | | | Invoice | | | |
| | | | | 646995 | | 1,075.96 | SCBA BATTERY CHARGER |
| 12516 | 12/30/2022 | 2022 | 1656 | 917 | M2 COUNSELING & CONSULTING | 1,500.00 | PSYCH EVALUATION |
| | 522 12 41 00 | Contract Services | | 001 000 522 | General Fund | 1,500.00 | PSYCH EVAL |
| | | | | Invoice | | | |
| | | | | WALJA001 | | 1,500.00 | PSYCH EVALUATION |
| 12517 | 12/30/2022 | 2022 | 1657 | 779 | MCGAVICK GRAVES ATTORNEY AT LAW | 2,330.50 | LEGAL SRV/CBA NEGOTIATIONS |
| | 522 14 41 00 | Legal Services | | 001 000 522 | General Fund | 177.00 | LEGAL SERVICES |
| | 522 14 41 00 | Legal Services | | 001 000 522 | General Fund | 2,153.50 | CBA NEGOTIATIONS |
| | | | | Invoice | | | |
| | | | | B01287 | | 2,330.50 | LEGAL SRV/CBA NEGOTIATIONS |
| 12518 | 12/30/2022 | 2022 | 1658 | 879 | MINUTEMAN PRESS | 3,389.29 | 2022 WINTER NEWSLETTER |
| | 522 13 41 00 | Levy Publication Services | | 001 000 522 | General Fund | 3,389.29 | 2022 WINTER NEWSLETTER |
| | | | | Invoice | | | |
| | | | | 5672 | | 3,389.29 | 2022 WINTER NEWSLETTER |
| 12519 | 12/30/2022 | 2022 | 1659 | 702 | ON SCENE MEDICAL | 2,331.00 | PHYSICALS (3) |
| | 522 20 24 10 | Physicals/Innoculation | | 001 000 522 | General Fund | 2,331.00 | PHYSICALS (3) |
| | | | | Invoice | | | |
| | | | | 2444 | | 2,331.00 | PHYSICALS (3) |
| 12520 | 12/30/2022 | 2022 | 1660 | 242 | OXARC | 108.74 | O2/CYLINDER RENTAL |
| | 522 70 31 00 | Expendable Supplies - EMS | | 001 000 522 | General Fund | 108.74 | O2/CYLINDER RENTAL |
| | | | | Invoice | | | |
| | | | | 0061337597 | | 25.37 | CYLINDER RENTAL |

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

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| Accts Pay # | Paid On | Year | Trans | Vendor ID | Vendor | Amount | Memo |
|--------------|-------------------|---------------------------------|-------------|-------------|----------------------------------|-----------------|----------------------------------|
| | | | | 0031679536 | | 83.37 | O2 |
| 12521 | 12/30/2022 | 2022 | 1661 | 885 | PACIFIC OFFICE AUTOMATION | 97.36 | COPIER USAGE |
| | 522 12 41 00 | Contract Services | | 001 000 522 | General Fund | 97.36 | COPIER USAGE |
| Invoice | | | | | | | |
| | | | | 763390 | | 97.36 | COPIER USAGE |
| 12522 | 12/30/2022 | 2022 | 1662 | 833 | RINGOLDE | 55.98 | SHIRT EMBROIDERY/NAME TAG |
| | 522 20 28 00 | Uniforms (All Non-PPE) | | 001 000 522 | General Fund | 55.98 | SHIRT EMBROIDERY/NAME TAG |
| Invoice | | | | | | | |
| | | | | 5000 | | 55.98 | SHIRT EMBROIDERY/NAME TAG |
| 12523 | 12/30/2022 | 2022 | 1663 | 293 | SEA WESTERN | 445.24 | FIRE XTREME BOOTS |
| | 522 21 28 20 | PPE - Protective Clothing | | 001 000 522 | General Fund | 445.24 | BOOTS |
| Invoice | | | | | | | |
| | | | | 19990 | | 445.24 | FIRE XTREME BOOTS |
| 12524 | 12/30/2022 | 2022 | 1664 | 305 | SNURE LAW OFFICE | 192.50 | LEGAL SERVICES |
| | 522 14 41 00 | Legal Services | | 001 000 522 | General Fund | 192.50 | LEGAL SERVICES |
| Invoice | | | | | | | |
| | | | | 12012022 | | 192.50 | LEGAL SERVICES |
| 12525 | 12/30/2022 | 2022 | 1665 | 322 | STAPLES ADVANTAGE | 683.30 | STATION SUPPLIES |
| | 522 50 31 00 | Expendable Supplies -Facilities | | 001 000 522 | General Fund | 683.30 | STATION SUPPLIES |
| Invoice | | | | | | | |
| | | | | 8068451083 | | 683.30 | STATION SUPPLIES |
| 12527 | 12/30/2022 | 2022 | 1639 | 680 | SYSTEM DESIGN WEST | 1,855.32 | EMS BILLING (NOV) |
| | 522 70 41 00 | Ambulance Billing Service Fee | | 110 000 522 | EMS Fund | 1,855.32 | EMS BILLING (NOV) |
| Invoice | | | | | | | |
| | | | | 20222404 | | 1,855.32 | EMS BILLING (NOV) |

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 14:57:28 Date: 12/14/2022
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12/30/2022 To: 12/30/2022

| Accts Pay # | Paid On | Year | Trans | Vendor ID | Vendor | Amount | Memo | |
|--------------|----------------------------------|-------------|--------------|------------|----------------|--------------|-----------------------------|-----------------------|
| 12531 | 12/30/2022 | 2022 | 1667 | 475 | US BANK | 88.69 | VISA-BENITZ | |
| 522 45 31 00 | Expendable Supplies - Training | 001 000 522 | General Fund | | | 45.25 | POSTAGE FOR IFSAC FFI TESTS | |
| 522 50 31 00 | Expendable Supplies -Facilities | 001 000 522 | General Fund | | | 43.44 | ICE MELT (4) | |
| | | | | | | | 88.69 | VISA-BENITZ |
| | | | | | | | 3,595.32 | VISA-BORSCHOWA |
| 522 12 41 00 | Contract Services | 001 000 522 | General Fund | | | 975.32 | O365 SUBSCRIP/SRV R BACKUP | |
| 522 45 43 23 | Registration Fees(EMS Officer) | 001 000 522 | General Fund | | | 1,310.00 | ABC360 CONF - BORSCHOWA | |
| 522 45 43 23 | Registration Fees(EMS Officer) | 001 000 522 | General Fund | | | 1,310.00 | ABC360 CONF - PREMEL | |
| | | | | | | | 3,595.32 | VISA-BORSCHOWA |
| | | | | | | | 460.37 | VISA-CARAWAY |
| 522 21 31 10 | Supplies - Support Service | 001 000 522 | General Fund | | | 117.52 | SUPPLIES FOR LIVE FIRE | |
| 522 21 31 10 | Supplies - Support Service | 001 000 522 | General Fund | | | 163.00 | BATTERIES | |
| 522 21 31 10 | Supplies - Support Service | 001 000 522 | General Fund | | | 29.14 | SUPPLIES | |
| 522 21 31 10 | Supplies - Support Service | 001 000 522 | General Fund | | | 150.71 | ROPE/BRUSH/TAPE | |
| | | | | | | | 460.37 | VISA-CARAWAY |
| | | | | | | | 378.67 | VISA-HARPER |
| 522 24 35 00 | Non-Expendable Supplies - Rad | 001 000 522 | General Fund | | | 378.67 | COMMANDER RADIO HARNESS | |
| | | | | | | | 378.67 | VISA-HARPER |
| | | | | | | | 50.82 | VISA-NEWTON |
| 522 50 31 00 | Expendable Supplies - Facilities | 001 000 522 | General Fund | | | 50.82 | PLUMBING PART | |
| | | | | | | | 50.82 | VISA-NEWTON |
| | | | | | | | 1,185.07 | VISA-BRADLEY |

ACCOUNTS PAYABLE PAID

12/30/2022 To: 12/30/2022

| Accts Pay # | Paid On | Year | Trans | Vendor ID | Vendor | Amount | Memo |
|-------------------------|---------------------------------|-------------|--------------|--------------------------------|--------|-----------------|---|
| 522 12 31 00 | Expendable Office Supplies | 001 000 522 | General Fund | | | 58.67 | OFFICE SUPPLIES |
| 522 12 31 00 | Expendable Office Supplies | 001 000 522 | General Fund | | | 147.61 | THREE WORKING MEAL UNION NEGOTIATION |
| 522 45 43 03 | Travel - Mileage&Air(EMS Office | 001 000 522 | General Fund | | | 978.79 | FLIGHT TO ABC360 |
| Invoice | | | | | | | |
| BRAD-12302022 | | | | | | 1,185.07 | 4485594555563475 |
| 12528 12/30/2022 | 2022 | 1668 | 347 | US LINEN & UNIFORM | | 392.90 | MAT SERVICE |
| 522 50 48 00 | Repair & Maint. - Facilities | 001 000 522 | General Fund | | | 392.90 | MAT SERVICE |
| Invoice | | | | | | | |
| 3033995 | | | | | | 55.51 | MAT SERVICE |
| 3041478 | | | | | | 55.51 | MAT SERVICE |
| 3034004 | | | | | | 44.60 | MAT SERVICE |
| 3041487 | | | | | | 44.60 | MAT SERVICE |
| 3034005 | | | | | | 96.34 | MAT SERVICE |
| 3041488 | | | | | | 96.34 | MAT SERVICE |
| 12529 12/30/2022 | 2022 | 1669 | 465 | VERIZON WIRELESS | | 947.46 | CELL SERVICES |
| 522 12 42 10 | Cellular Phone Service | 001 000 522 | General Fund | | | 947.46 | CELL SERVICES |
| Invoice | | | | | | | |
| 992074456 | | | | | | 947.46 | CELL SERVICES |
| 12530 12/30/2022 | 2022 | 1670 | 817 | VOYAGER | | 3,075.82 | FUEL |
| 522 60 32 00 | Fuels | 001 000 522 | General Fund | | | 3,075.82 | FUEL |
| Invoice | | | | | | | |
| 8693879692249 | | | | | | 3,075.82 | FUEL |
| 12538 12/30/2022 | 2022 | 1671 | 1005 | WASHINGTON STATE PATROL | | 8,031.80 | WSP OVERPAYMENT FOR NAKIA CREEK FIRE |
| 522 20 10 10 | Mobilization Wages | 001 000 522 | General Fund | | | 8,031.80 | WSP OVERPAYMENT FOR NAKIA CREEK FIRE |
| Invoice | | | | | | | |
| 10162022 | | | | | | 8,031.80 | WSP OVERPAYMENT FOR NAKIA CREEK FIRE |
| | | | | | | Total: | 70,002.39 |
| Fund | | | | | | | |

ACCOUNTS PAYABLE PAID

BENTON COUNTY FIRE PROTECTION DISTRICT #4

Time: 14:57:28 Date: 12/14/2022
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12/30/2022 To: 12/30/2022

| Accts Pay # | Paid On | Year | Trans | Vendor ID | Vendor | Amount | Memo |
|-------------|---------|------|-------|-----------|--------------|-----------|------|
| | | | | 001 | General Fund | 65,833.62 | |
| | | | | 110 | EMS Fund | 4,168.77 | |

We, the undersigned, do hereby certify that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against Benton County Fire District #4, and that we are authorized to authenticate and certify to said claim.