

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE PRO DIST #2

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1324	09/25/2020	Claims	1	210047	BOUND TREE MEDICAL, LLC	467.73	EMS Med Supply - Drugs; EMS Med Supply - Drugs; EMS Medical Supplies
1325	09/25/2020	Claims	1	210048	CHARTER COMMUNICATIONS	3.83	STA 210 Utilities - Cable - TV
1326	09/25/2020	Claims	1	210049	CITY OF RICHLAND C/O FINANCE DEPT	3,873.42	Mo SECOMM Assessment
1327	09/25/2020	Claims	1	210050	DETLOFF A&M	136.37	Misc Charges
1328	09/25/2020	Claims	1	210051	EMPLOYMENT SECURITY DEPT-PFML	6.50	PFML diferences
1329	09/25/2020	Claims	1	210054	HOUSE OF AUTOMOTIVE PARTS & PAINT	119.69	Misc Charges
1330	09/25/2020	Claims	1	210056	JIM'S PACIFIC GARAGES, INC.	1,292.23	APP 41
1332	09/25/2020	Claims	1	210057	LIFE ASSIST INC.	1,705.09	EMS Med Supply - Drugs
1331	09/25/2020	Claims	1	210058	LIFE FLIGHT NETWORK	177.00	Life Flight - New Hires - Anderson, Mendoza, Blair, Beau
1333	09/25/2020	Claims	1	210062	MOON SECURITY SERVICES, INC	117.29	Basic Fire Monitoring
1334	09/25/2020	Claims	1	210065	P WINTERHOLLER TIRE CTR. INC.	152.37	APP 47
1335	09/25/2020	Claims	1	210066	PELICAN FUELING INC.	1,089.00	Fuel; Fuel
1336	09/25/2020	Claims	1	210070	SENSKE	157.47	STA 210/220 Grounds R&M
1337	09/25/2020	Claims	1	210072	STERICYCLE, INC.	71.48	Medical Waste Containers
1338	09/25/2020	Claims	1	210073	SYSTEMS DESIGN WEST, LLC	737.75	Amb Billing Fees - AUG 2020
1339	09/25/2020	Claims	1	210074	TOM DENCHEL FORD COUNTRY, INC.	186.72	APP 38
1340	09/25/2020	Claims	1	210077	VERIZON WIRELESS	926.23	Cell Phones and MDT's Data
001 General Fund 6802-101/110						11,220.17	
						<u>11,220.17</u>	Claims: 11,220.17
						11,220.17	

ACCOUNTS PAYABLE PAID

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
7743	09/25/2020	2020	1324	88	BOUND TREE MEDICAL, LLC	174.97	EMS Med Supply - Drugs
	522 78 31 02-00				Ambulance Med Supplies--C 001 000 110 General Fund 6802-	174.97	EMS EMS Med Supply - Drugs
7751	09/25/2020	2020	1324	88	BOUND TREE MEDICAL, LLC	182.90	EMS Med Supply - Drugs
	522 78 31 02-00				Ambulance Med Supplies--C 001 000 110 General Fund 6802-	182.90	EMS EMS Med Supply - Drugs
7753	09/25/2020	2020	1324	88	BOUND TREE MEDICAL, LLC	109.86	EMS Medical Supplies
	522 78 31 01-00				Ambulance Medical Supplies 001 000 110 General Fund 6802-	109.86	EMS EMS Medical Supplies
7773	09/25/2020	2020	1325	125	CHARTER COMMUNICATIONS	3.83	STA 210 Utilities - Cable - TV
	522 50 47 06-00				*Sta. 210 Utilities 001 000 101 General Fund 6802-	1.92	STA 210 Utilities - Cable - TV
	522 75 47 06-00				*Sta. 210 Utilities 001 000 110 General Fund 6802-	1.91	STA 210 Utilities - Cable - TV
7736	09/25/2020	2020	1326	133	CITY OF RICHLAND C/O FINANCE DEPT	3,873.42	Mo SECOMM Assessment
	522 21 42 01-00				SECOMM Mo Assessment 001 000 101 General Fund 6802-	3,873.42	Mo SECOMM Assessment
7740	09/25/2020	2020	1327	193	DETLOFF A&M	136.37	Misc Charges
	522 60 35 01-00				*Maint. Restock Items 001 000 101 General Fund 6802-	41.86	Maint Restock
	522 60 48 93-00				#44 Dozer D1221 R&M 001 000 101 General Fund 6802-	52.66	APP44 APP 44
	522 72 35 01-00				*Maint. Restock Items 001 000 110 General Fund 6802-	41.85	Maint Restock
7748	09/25/2020	2020	1328	713	EMPLOYMENT SECURITY DEPT-PFML	6.50	PFML diferences
	522 10 21 07-00				*State Unemployment 001 000 101 General Fund 6802-	3.25	PFML
	522 71 21 07-00				*State Unemployment 001 000 110 General Fund 6802-	3.25	PFML
7741	09/25/2020	2020	1329	297	HOUSE OF AUTOMOTIVE PARTS & PA	119.69	Misc Charges
	522 20 31 60-00				Apparatus Cleaning Supplies 001 000 101 General Fund 6802-	-63.90	APP Cleaning Supply
	522 20 31 90-00				Tools and Equipment 001 000 101 General Fund 6802-	-138.45	Tools & Equipment
	522 20 31 90-00				Tools and Equipment 001 000 101 General Fund 6802-	113.99	Tools & Equipment
	522 20 32 02-00				*Oil & Lubricants 001 000 101 General Fund 6802-	50.85	Lube And Oil
	522 60 35 01-00				*Maint. Restock Items 001 000 101 General Fund 6802-	7.49	Maint Restock
	522 60 35 01-00				*Maint. Restock Items 001 000 101 General Fund 6802-	-22.82	Maint Restock
	522 60 35 01-00				*Maint. Restock Items 001 000 101 General Fund 6802-	6.92	Maint Restock
	522 60 35 01-00				*Maint. Restock Items 001 000 101 General Fund 6802-	8.74	Maint Restock
	522 60 48 69-00				#55 AT122 Quad (#31 Swam 001 000 101 General Fund 6802-	-138.92	APP55 APP 55
	522 60 48 92-00				#51 Grass 1254 R&M 001 000 101 General Fund 6802-	46.84	APP51 APP 51
	522 60 48 92-00				#51 Grass 1254 R&M 001 000 101 General Fund 6802-	186.14	APP51 APP 51
	522 60 48 92-00				#51 Grass 1254 R&M 001 000 101 General Fund 6802-	11.65	APP51 APP 51

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522 72 32 02-00					*Oil & Lubricants 001 000 110 General Fund 6802-	50.85	Lube And Oil
522 72 35 01-00					*Maint. Restock Items 001 000 110 General Fund 6802-	7.48	Maint Restock
522 72 35 01-00					*Maint. Restock Items 001 000 110 General Fund 6802-	-22.82	Maint Restock
522 72 35 01-00					*Maint. Restock Items 001 000 110 General Fund 6802-	6.92	Maint Restock
522 72 35 01-00					*Maint. Restock Items 001 000 110 General Fund 6802-	8.73	Maint Restock
7739	09/25/2020	2020	1330	324	JIM'S PACIFIC GARAGES, INC.	1,292.23	APP 41
522 60 48 65-00					#41 Aerial 1211, 75' Ladder 001 000 101 General Fund 6802-	1,156.70	APP41 APP 41
522 60 48 65-00					#41 Aerial 1211, 75' Ladder 001 000 101 General Fund 6802-	135.53	APP41 APP 41
7752	09/25/2020	2020	1332	351	LIFE ASSIST INC.	1,705.09	EMS Med Supply - Drugs
522 78 31 02-00					Ambulance Med Supplies--C 001 000 110 General Fund 6802-	772.09	EMS EMS Med Supply - Drugs
522 78 31 02-00					Ambulance Med Supplies--C 001 000 110 General Fund 6802-	933.00	EMS EMS Med Supply - Drugs
7754	09/25/2020	2020	1331	680	LIFE FLIGHT NETWORK	177.00	Life Flight - New Hires - Anderson, Mendoza, Blair, Beau
522 20 22 07-00					Firefighter Awards Banquet 001 000 101 General Fund 6802-	177.00	Life Flight - New Hires - Anderson, Mendoza, Blair, Beau
7750	09/25/2020	2020	1333	383	MOON SECURITY SERVICES, INC	117.29	Basic Fire Monitoring
522 50 48 87-00					*Sta. 210 R&M 001 000 101 General Fund 6802-	58.65	Basic Fire Monitoring
522 75 48 87-00					*Sta. 210 R&M 001 000 110 General Fund 6802-	58.64	Basic Fire Monitoring
7737	09/25/2020	2020	1334	621	P WINTERHOLLER TIRE CTR. INC.	152.37	APP 47
522 60 48 71-00					#47 Disc 001 000 101 General Fund 6802-	152.37	APP47 APP 47
7742	09/25/2020	2020	1335	438	PELICAN FUELING INC.	504.74	Fuel
522 20 32 01-00					*Fuel 001 000 101 General Fund 6802-	252.37	Fuel
522 72 32 01-00					*Fuel 001 000 110 General Fund 6802-	252.37	Fuel
7744	09/25/2020	2020	1335	438	PELICAN FUELING INC.	584.26	Fuel
522 20 32 01-00					*Fuel 001 000 101 General Fund 6802-	292.13	Fuel
522 72 32 01-00					*Fuel 001 000 110 General Fund 6802-	292.13	Fuel
7746	09/25/2020	2020	1336	503	SENSKE	157.47	STA 210/220 Grounds R&M
522 50 48 70-00					*Sta. 210 Grounds R&M 001 000 101 General Fund 6802-	46.16	STA 210 Gound - Spray
522 50 48 71-00					*Sta. 220 Grounds R&M 001 000 101 General Fund 6802-	32.58	STA 220 Gound - Spray
522 75 48 70-00					*Sta. 210 Grounds R&M 001 000 110 General Fund 6802-	46.15	STA 210 Gound - Spray
522 75 48 71-00					*Sta. 220 Grounds R&M 001 000 110 General Fund 6802-	32.58	STA 220 Gound - Spray
7745	09/25/2020	2020	1337	534	STERICYCLE, INC.	71.48	Medical Waste Containers

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 78 42 01-00	Infection Control-Medical W	001 000 110	General Fund 6802-			71.48	Medical Waste Containers
7749	09/25/2020	2020	1338	542	SYSTEMS DESIGN WEST, LLC	737.75	Amb Billing Fees - AUG 2020
522 71 41 03-00	EMS Billing Service	001 000 110	General Fund 6802-			737.75	Amb Billing Fees - AUG 2020
7738	09/25/2020	2020	1339	555	TOM DENCHEL FORD COUNTRY, INC.	186.72	APP 38
522 60 48 63-00 #38	DC 121 Truck R&M	001 000 101	General Fund 6802-			62.98	APP38 APP 38
522 60 48 63-00 #38	DC 121 Truck R&M	001 000 101	General Fund 6802-			123.74	APP38 APP 38
7747	09/25/2020	2020	1340	23	VERIZON WIRELESS	926.23	Cell Phones and MDT's Data
522 10 42 06-00	*Cell Phones/Pagers	001 000 101	General Fund 6802-			203.04	Cell Phones
522 10 42 07-00	*Tablet Data	001 000 101	General Fund 6802-			260.08	MDT Data
522 71 42 06-00	*Cell Phones/Pagers	001 000 110	General Fund 6802-			203.04	Cell Phones
522 71 42 07-00	*Tablet Data	001 000 110	General Fund 6802-			260.07	MDT Data
Total:						11,220.17	
Fund							
001 General Fund 6821-101/6828-110						11,220.17	

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1253	09/25/2020	Payroll	1		EFT	4,415.83	PR SEP 2020
1254	09/25/2020	Payroll	1		EFT	16.62	PR SEP 2020
1255	09/25/2020	Payroll	1		EFT	23.18	PR SEP 2020
1256	09/25/2020	Payroll	1		EFT	1,925.98	PR SEP 2020
1257	09/25/2020	Payroll	1		EFT	16.62	PR SEP 2020
1258	09/25/2020	Payroll	1		EFT	107.22	PR SEP 2020
1259	09/25/2020	Payroll	1		EFT	30.74	PR SEP 2020
1260	09/25/2020	Payroll	1		EFT	450.00	PR SEP 2020
1261	09/25/2020	Payroll	1		EFT	115.05	PR SEP 2020
1262	09/25/2020	Payroll	1		EFT	310.84	PR SEP 2020
1263	09/25/2020	Payroll	1		EFT	2,968.02	PR SEP 2020
1264	09/25/2020	Payroll	1		EFT	36.56	PR SEP 2020
1265	09/25/2020	Payroll	1		EFT	169.54	PR SEP 2020
1266	09/25/2020	Payroll	1		EFT	5,865.62	PR SEP 2020
1267	09/25/2020	Payroll	1		EFT	8.31	PR SEP 2020
1268	09/25/2020	Payroll	1		EFT	26.56	PR SEP 2020
1270	09/25/2020	Payroll	1		EFT	3,532.95	PR SEP 2020
1271	09/25/2020	Payroll	1		EFT	3,470.75	PR SEP 2020
1272	09/25/2020	Payroll	1		EFT	804.88	PR SEP 2020
1273	09/25/2020	Payroll	1		EFT	441.11	PR SEP 2020
1274	09/25/2020	Payroll	1		EFT	450.00	PR SEP 2020
1275	09/25/2020	Payroll	1		EFT	370.27	PR SEP 2020
1276	09/25/2020	Payroll	1		EFT	235.77	PR SEP 2020
1278	09/25/2020	Payroll	1		EFT	484.45	PR SEP 2020
1280	09/25/2020	Payroll	1		EFT	1,176.25	PR SEP 2020
1283	09/25/2020	Payroll	1		EFT	231.88	PR SEP 2020
1285	09/25/2020	Payroll	1		EFT	450.00	PR SEP 2020
1286	09/25/2020	Payroll	1		EFT	393.17	PR SEP 2020
1287	09/25/2020	Payroll	1		EFT	3,221.37	PR SEP 2020
1288	09/25/2020	Payroll	1		EFT	294.21	PR SEP 2020
1289	09/25/2020	Payroll	1		EFT	66.48	PR SEP 2020
1290	09/25/2020	Payroll	1		EFT	450.00	PR SEP 2020
1291	09/25/2020	Payroll	1		EFT	449.12	PR SEP 2020
1292	09/25/2020	Payroll	1		EFT	19.94	PR SEP 2020
1293	09/25/2020	Payroll	1		EFT	138.52	PR SEP 2020
1294	09/25/2020	Payroll	1		EFT	3.31	PR SEP 2020
1295	09/25/2020	Payroll	1		EFT	558.41	PR SEP 2020
1296	09/25/2020	Payroll	1		EFT	3.31	PR SEP 2020
1297	09/25/2020	Payroll	1		EFT	8.31	PR SEP 2020
1298	09/25/2020	Payroll	1		EFT	450.00	PR SEP 2020
1300	09/25/2020	Payroll	1		EFT	22.70	PR SEP 2020
1303	09/25/2020	Payroll	1		EFT	328.13	PR SEP 2020
1304	09/25/2020	Payroll	1		EFT	82.22	PR SEP 2020
1305	09/25/2020	Payroll	1		EFT	450.00	PR SEP 2020
1306	09/25/2020	Payroll	1		EFT	450.00	PR SEP 2020
1307	09/25/2020	Payroll	1		EFT	425.04	PR SEP 2020
1308	09/25/2020	Payroll	1		EFT	3,716.18	PR SEP 2020
1309	09/25/2020	Payroll	1		EFT	450.00	PR SEP 2020
1310	09/25/2020	Payroll	1		EFT	102.22	PR SEP 2020

001 General Fund 6802-101/110

40,217.64

40,217.64 Payroll:

40,217.64

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1316	09/25/2020	Payroll	1 580209201		INTERNAL REVENUE SERVICE	14,770.56	941 Deposit for Pay Cycle(s) 09/25/2020 - 09/25/2020
1322	09/25/2020	Payroll	1 580209202		WA ST DEPT OF RET SYSTEM	6,068.11	Pay Cycle(s) 09/25/2020 To 09/25/2020 - LEOFFII; Pay Cycle(s) 09/25/2020 To 09/25/2020 - PERS 3A
1311	09/25/2020	Payroll	1 210043		AFLAC	183.17	Pay Cycle(s) 09/25/2020 To 09/25/2020 - AFLAC
1252	09/25/2020	Payroll	1 210044			23.18	PR SEP 2020
1312	09/25/2020	Payroll	1 210045		B C FIRE #2 ASSOCIATION	155.00	Pay Cycle(s) 09/25/2020 To 09/25/2020 - VOL ASSOC
1313	09/25/2020	Payroll	1 210046		B C FIRE DIST #2	11.54	Pay Cycle(s) 09/25/2020 To 09/25/2020 - FIREDIST
1314	09/25/2020	Payroll	1 210051		EMPLOYMENT SECURITY DEPT-PFML	92.34	Pay Cycle(s) 09/25/2020 To 09/25/2020 - PFML
1269	09/25/2020	Payroll	1 210052			14.87	PR SEP 2020
1315	09/25/2020	Payroll	1 210053		HANFORD FIREFIGHTERS LOCAL I 24	377.68	Pay Cycle(s) 09/25/2020 To 09/25/2020 - DUES
1277	09/25/2020	Payroll	1 210055			11.62	PR SEP 2020
1279	09/25/2020	Payroll	1 210059			41.56	PR SEP 2020
1281	09/25/2020	Payroll	1 210060			581.04	PR SEP 2020
1282	09/25/2020	Payroll	1 210061			6.56	PR SEP 2020
1317	09/25/2020	Payroll	1 210063		NATIONWIDE RETIREMENT SOLUTIONS	796.66	Pay Cycle(s) 09/25/2020 To 09/25/2020 - DEFCOMP; Pay Cycle(s) 09/25/2020 To 09/25/2020 - DEF COMP EMP
1284	09/25/2020	Payroll	1 210064			235.77	PR SEP 2020
1318	09/25/2020	Payroll	1 210067		DARRIN W PETTIS	1,053.00	Pay Cycle(s) 09/25/2020 To 09/25/2020 - DRAW 1
1299	09/25/2020	Payroll	1 210068			232.17	PR SEP 2020
1301	09/25/2020	Payroll	1 210069			706.43	PR SEP 2020
1302	09/25/2020	Payroll	1 210069			167.62	PR SEP 2020
1319	09/25/2020	Payroll	1 210071		STATE BOARD OF VOLUNTEER FIREFIGHTERS	390.00	Pay Cycle(s) 09/25/2020 To 09/25/2020 - VOL Disability; Pay Cycle(s) 09/25/2020 To 09/25/2020 - VOL PENSION
1320	09/25/2020	Payroll	1 210075		TRUSTEED PLANS SERVICE CORP	7,620.62	Pay Cycle(s) 09/25/2020 To 09/25/2020 - MED-DENT; Pay Cycle(s) 09/25/2020 To 09/25/2020 - WACOPS; Pay Cycle(s) 09/25/2020 To 09/25/2020 - MED-DENT-ADD
1321	09/25/2020	Payroll	1 210076		VEBA HRA TRUST	570.04	Pay Cycle(s) 09/25/2020 To 09/25/2020 - VEBA
1323	09/25/2020	Payroll	1 210078		WSCFF EMPLOYEE BENEFIT	600.00	Pay Cycle(s) 09/25/2020 To 09/25/2020 - MERP

001 General Fund 6802-101/110

34,709.54

34,709.54 Payroll: 34,709.54

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7771	09/25/2020	2020	1311	717	AFLAC	183.17	Pay Cycle(s) 09/25/2020 To 09/25/2020 - AFLAC
7755	09/25/2020	2020	1312	57	B C FIRE #2 ASSOCIATION	155.00	Pay Cycle(s) 09/25/2020 To 09/25/2020 - VOL ASSOC
7769	09/25/2020	2020	1313	685	B C FIRE DIST #2	11.54	Pay Cycle(s) 09/25/2020 To 09/25/2020 - FIREDIST
7770	09/25/2020	2020	1314	713	EMPLOYMENT SECURITY DEPT-PFML	92.34	Pay Cycle(s) 09/25/2020 To 09/25/2020 - PFML
7758	09/25/2020	2020	1315	283	HANFORD FIREFIGHTERS LOCAL I 24	377.68	Pay Cycle(s) 09/25/2020 To 09/25/2020 - DUES
7772	09/25/2020	2020	1316	313	INTERNAL REVENUE SERVICE	14,770.56	941 Deposit for Pay Cycle(s) 09/25/2020 - 09/25/2020
7759	09/25/2020	2020	1317	397	NATIONWIDE RETIREMENT SOLUTIONS	546.67	Pay Cycle(s) 09/25/2020 To 09/25/2020 - DEFCOMP
7760	09/25/2020	2020	1317	397	NATIONWIDE RETIREMENT SOLUTIONS	249.99	Pay Cycle(s) 09/25/2020 To 09/25/2020 - DEF COMP EMP
					Total NATIONWIDE RETIREMENT SC	796.66	
7761	09/25/2020	2020	1318	440	PETTIS, DARRIN W	1,053.00	Pay Cycle(s) 09/25/2020 To 09/25/2020 - DRAW 1
7756	09/25/2020	2020	1319	85	STATE BOARD OF VOLUNTEER FIREFIG-	150.00	Pay Cycle(s) 09/25/2020 To 09/25/2020 - VOL Disability
7757	09/25/2020	2020	1319	85	STATE BOARD OF VOLUNTEER FIREFIG-	240.00	Pay Cycle(s) 09/25/2020 To 09/25/2020 - VOL PENSION
					Total STATE BOARD OF VOLUNTEER	390.00	
7762	09/25/2020	2020	1320	570	TRUSTEED PLANS SERVICE CORP	4,175.82	Pay Cycle(s) 09/25/2020 To 09/25/2020 - MED-DENT
7763	09/25/2020	2020	1320	570	TRUSTEED PLANS SERVICE CORP	549.93	Pay Cycle(s) 09/25/2020 To 09/25/2020 - WACOPS
7764	09/25/2020	2020	1320	570	TRUSTEED PLANS SERVICE CORP	2,894.87	Pay Cycle(s) 09/25/2020 To 09/25/2020 - MED-DENT-ADD
					Total TRUSTEED PLANS SERVICE COI	7,620.62	
7765	09/25/2020	2020	1321	581	VEBA HRA TRUST	570.04	Pay Cycle(s) 09/25/2020 To 09/25/2020 - VEBA
7766	09/25/2020	2020	1322	595	WA ST DEPT OF RET SYSTEM	5,090.15	Pay Cycle(s) 09/25/2020 To 09/25/2020 - LEOFFII
7767	09/25/2020	2020	1322	595	WA ST DEPT OF RET SYSTEM	977.96	Pay Cycle(s) 09/25/2020 To 09/25/2020 - PERS 3A
					Total WA ST DEPT OF RET SYSTEM	6,068.11	
7768	09/25/2020	2020	1323	638	WSCFF EMPLOYEE BENEFIT TRUST	600.00	Pay Cycle(s) 09/25/2020 To 09/25/2020 - MERP
Total:						32,688.72	

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