



Regular Board Meeting

DATE: April 4th, 2023

TIME: 18:00 hours – 6:00 P.M.

LOCATION: 1200 Grant Avenue – Station 310

WBFR Zoom Meeting Information:

[Click here to connect to the meeting](#)

Meeting ID: 785 739 0351

Please call the office for the password

1. Call to Order

2. Flag Salute

3. Roll Call/Establish Quorum

4. Public Comments

AMENDED AGENDA

Members of the public, present at an online meeting, shall make the Board aware of their desire to speak by posting in the comment section by listing their name and the topic they wish to speak on. The public may comment on items relating to any matter related to WBRFA business under the Public Comment period. Public Comments are limited to three (3) minutes per person and no more than a total of fifteen (15) minutes shall be spent on any one subject. Citizens may also speak on individual agenda items on the printed agenda. The Chairperson will request for public comments at the time they are discussed or considered by the Board as presented on the WBRFA Agenda.

Amended Agenda Order Executive Session 7a, 7b, 7c to 6a, 6b, 6c

5. Amended Agenda (Board Approve)

6. Executive Session

6a.) Kevin Wesley – Union

6b.) Chief Damron - Applicant

6c.) Chief Damron - Wage

Pursuant to RCW 42.30.140(4)(a) Collective Bargaining Agreement interpretation or application of a labor agreement.

Pursuant to RCW 42.30.110(1)(g) Qualifications of an Applicant.

Pursuant to RCW 42.30.110(1)(g) Review Employee Performance. (Evaluations).

7. Consent Agenda Items

Regular Meeting Minutes Tuesday, March 21, 2023

Voucher Approval Total \$101,313.23

4.4.23 APR 2023 USDA Claim#230401001

Voucher#: \$4,456.00

4.4.23 FEB IRS Claims#230207001

Voucher#: \$3,254.56

4.4.23 MAR IRS Claims#230402001

Voucher#: \$4,697.32

4.4.23 Payroll ACH Claims#230404001-4008

Voucher#: \$39,161.51

4.4.23 Payroll Benefit Claims#230405001-5006

Voucher#: \$23,320.19

4.4.23 Invoice Claims#230403001-3023

Voucher#: \$15,183.97

4.4.23 1st Qtr. Payroll Taxes Claims#230406001-6003

Voucher#: \$11,239.68

8. Old Business:

▪ *None*

9. New Business:

9a.) Correspondences

Governing Board

Staff Reports

▪ **None**

Fire Chief – C. Damron

Deputy Fire Chief – E. Clara

Administrator – G. Carrasco

10. Good Of the Order

Next Board Meeting 4/18/2023

11. Meeting Adjourned

**WEST BENTON REGIONAL FIRE AUTHORITY
TUESDAY MARCH 21st, 2023
WBRFA HEAD QUARTERS STATION 310**

CALL TO ORDER

Chairman R. Cobble called to order the March 21st, 2023, regular meeting for the West Benton Regional Fire Authority at 6:00pm. and he then led the participants in the Pledge of Allegiance

ROLL CALL

Present: Commissioner Chairman Randy Cobble, Vice Chair D. Moon were present. Commissioner Richard Clizbe and Shane Williams were also present. Commissioner Lisa Galbraith attended the meeting via Zoom.

Others in attendance: Fire Chief Charles Damron, Deputy Fire Chief Erubiel Clara, an Administrator Gayle Carrasco were present, and Volunteer Firefighter PJ Chong.

PUBLIC COMMENTS

Chairman R. Cobble made a request for public comments. No public comments.

CONSENT AGENDA

Chairman R. Cobble requested for comments or questions from the board on the consent agenda. With no questions on the consent agenda the Chairman then requested a motion to approve consent agenda as presented. Commissioner S. Williams made a motion to approve the items on the consent agenda for March 7th, 2023. Commissioner R. Clizbe seconded the motion. Passed unanimously. The motion carried.

OLD BUSINESS

(Items continuing from prior meetings.) None.

NEW BUSINESS

CORRESPONDENCES:

- **Governing Board:**
- *Commissioners:* Commissioner R. Clizbe stated he attended the seminar presented by Brian Snure and had a question in regard to the department having an Employee Manual or Employee Policy which the procedure is to have the department employees sign it has been read. Chief Damron confirms this procedure is part of the hiring process for every staff member. R. Clizbe mentions a topic of interest during the seminar was the type of pay for volunteers being productivity. Chief Damron provided input and understanding about this topic during the seminar as a possible concern with the quantity of hours reported. The WBFR volunteer's hours did not come close to the level as what had been discussed in the seminar. Commissioner R. Clizbe thanked the Chief Damron for the information on the department volunteer's hours reported. End of report.
- **Staff Reports: Fire Chief Damron**
- *Chief's Report:* Chief Damron began his report by describing the new format for his report and then explained the subject matter he will now be reporting to the board commissioners and the topics to which he has assigned to Deputy Chief Clara to now report to the board. Chief described the charts within his report and ones that will be routinely the same. Chief directed the board to review the 2nd page of his report which details the current expenditures, percent of budget spent, year to date and fund balances remaining. The reported amounts are within reason for the 2nd month expenditures of 2023. The trend analysis of total expenditures by month remained relatively the same as the previous month. The trend

analysis will fluctuate in future months providing the board an informative look at the expenses paid throughout the year. Chief Damron reported significant highlights that occurred that he was please to share with the board. The ceremony was not only held for the department staff it also was extended to the recipient's family and friends. First highlight the Chief mentioned was holding a pinning ceremony for staff members who have been promoted. Erubiel Clara had officially taken his oath and was promoted to Deputy Fire Chief. Both Haden Hicks and Susanna Taylor had taken their fire fighter oath and in all it was a nice evening to celebrate their achievements. Next highlight for the department the Chief reported to the board was the annual West Benton Fire Fighter Association banquet. Several awards were presented that evening; Drill Master went to Michael Quijano with a perfect attendance for the year of 2022. Lionel Martinez held this title (6) years in a row and came in 2nd place in 2022 due to taking a vacation and missing (1) drill night. Total training award went to firefighter Haden Hicks, this award consists of the Wednesday night drills and any other outside training. Top Responding Resident of the year goes again to Haden Hicks with responding to 72% of the department calls in 2022. Nighttime responder of the year went to Bill Petersen. Bill also received an appreciation award for his 20 years of service. The 20 years of service award presented to Bill was an engraved axe to honor his service to the community and to recognize his significant role in the fire department who has gone above and beyond. Chief Damron pointed out that within his report he updated the board on a few of the major projects the department has been involved in. Commissioner Clizbe states that his question is not on the agenda but would like to know the reason behind the higher cost on maintenance for E1312. Chief explained it was repairs to front pump on the older Type 1 International Engine. Chief then detailed (3) items to the budget expenses for engines that were costly to repair. Commissioner L. Galbraith pointed out the percentage for supplies reflected a 0.00%. Chief located this error and will investigate that cause to the table calculations and will provide the board with a corrected version. End of Report.

- **Staff Reports: Deputy Fire Chief Clara**

- Chief's Report: Chief Clara stated he will be presenting the board with the operation report each month, then refers to page (1) consisting of the staff report. Facility maintenance for 310 and 320 were detailed with the Bull pen at 310 being cleaned up, and the well leak at 320 repairs have been completed. The lid is on back order and is expected to be delivered in the next 2 weeks. The winch for E1352 was replaced by Smittybilt because of malfunctions discovered in December. The next topic Chief Clara covered was training of staff. The new recruits have completed their Hazmat training and will start EMT classes in April. Chief Clara completed his Hazmat IC 24 hours. Chief Clara revisited the pinning ceremony held on the first Wednesday, and the 2nd Wednesday consisted of quarterlies. Comparison for training improved this year. Chief Clara stated that for Public Education the staff took E1311 to Bethel Church. Captain Petroff, resident firefighter L. Graff and Volunteer firefighter Cambray attended a resource fair at the Housel – Prosser Middle School. Angel Martinez started in the Resident Program and Kenneth Quijano started as a Volunteer firefighter in March. Deputy Chief Clara briefed the board on the emergency calls and responding times for February 2023. Chief Clara reported the significant incidents that occurred in January 2023. End of report.

- **Staff Reports: Administrator Carrasco**

- Administrator's Report: Administrator Carrasco submitted Financial Reports for the month of February to include the Treasurer's Report, Check Register, Reconciled Fund Accounts, Detailed Voucher Summary. End of Report.

EXECUTIVE SESSION

- Chairman R. Cobble confirmed the need for an executive session with Fire Chief Damron. Chief Damron requested an executive session at 6:19 p.m. for 15 minutes per RCW's 42.30.110(1)(g) in order to review an employee's performance in combination with RCW 42.30.140(4)(a) to discuss a labor agreement, to reconvene at 6:34 p.m. The WBRFA Board extended the executive session at 6:34 p.m. for an additional 10 minutes, to reconvene the regular board meeting at 6:44 p.m. The executive session ended at 6:43 p.m. No action taken.

GOOD OF THE ORDER

- Chairman R. Cobble asked the board for items for the good of order. No Items Provided. Next board meeting April 4th, 2023.

ADJOURNMENT

- With no further business, Chairman R. Cobble adjourned the meeting at 6:44p.m.

RANDALL COBBLE, CHAIRMAN

The West Benton Regional Fire Authority's minutes are intended to be a reasonable summary of the RFA's governing board deliberations and actions. The Minutes are not a verbatim record of everything said at the meeting. The minutes include all actions taken by the West Benton Regional Fire Authority Board.

GAYLE CARRASCO
BOARD SECRETARY

CHECK REGISTER

West Benton Fire Rescue

Time: 13:43:56 Date: 04/03/2023

04/01/2023 To: 04/30/2023

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
225	04/04/2023	Claims	1	0	USDA, NO CHECK	4,456.00	USDA Payment - Ladder Truck Loan - APR 2023
226	04/04/2023	Payroll	1	0	DEPT OF TREASURY - IRS - No Check	3,254.56	941 Deposit for Pay Cycle(s) 02/07/2023 - 02/07/2023
227	04/04/2023	Payroll	1	0	DEPT OF TREASURY - IRS - No Check	4,697.32	941 Deposit for Pay Cycle(s) 03/01/2023 - 03/31/2023
228	04/04/2023	Payroll	1	EFT	BRANDON BOWDEN	5,353.45	MONTHLY PAYROLL (Mar 2023)
229	04/04/2023	Payroll	1	EFT	SUZANNA L BURKETT	4,126.91	MONTHLY PAYROLL (Mar 2023)
230	04/04/2023	Payroll	1	EFT	GAYLE R CARRASCO	4,626.59	MONTHLY PAYROLL (Mar 2023)
231	04/04/2023	Payroll	1	EFT	ERUBIEL E CLARA		Deleted Payroll Entry - Gayle Carrasco
232	04/04/2023	Payroll	1	EFT	CHARLES DAMRON	6,934.39	MONTHLY PAYROLL (Mar 2023)
233	04/04/2023	Payroll	1	EFT	HADEN A HICKS	4,584.98	MONTHLY PAYROLL (Mar 2023)
234	04/04/2023	Payroll	1	EFT	JOSHUA PETROFF	5,918.89	MONTHLY PAYROLL (Mar 2023)
235	04/04/2023	Payroll	1	EFT	LANIE GRAFF	640.57	MAR 2023 STIPEND
236	04/04/2023	Payroll	1	EFT	ANGEL MARTINEZ	640.57	MAR 2023 STIPEND
237	04/04/2023	Payroll	1	EFT	KIM CUONG NGO	640.57	MAR 2023 STIPEND
240	04/05/2023	Payroll	1	EFT	ERUBIEL E CLARA	5,694.59	MONTHLY PAYROLL (Mar 2023)
241	04/04/2023	Claims	1	0	ARAMARK UNIFORMS SERVICES	17.94	CARPET CLEANING - MAR 2023
242	04/04/2023	Claims	1	0	BENTON PUD	940.35	ELECTRIC UTILITIES - MAR 2023
243	04/04/2023	Claims	1	0	BENTON REA	211.66	INTERNET SERVICES - APR 2023; RADIO TOWERS - APR 2023
244	04/04/2023	Claims	1	0	CASCADE NATURAL GAS	790.95	NATURAL GAS - MAR 2023
245	04/04/2023	Claims	1	0	CENTURYLINK COMMUNICATIONS LLC	164.39	PHONE MONTHLY CHARGES ST.320 - APR 2023
246	04/04/2023	Claims	1	0	CHARTER COMMUNICATIONS	52.88	BUSINESS VOICE - MAR 2023
247	04/04/2023	Claims	1	0	CITY OF PROSSER	34.25	CITY UTILITIES - BULLPEN - MAR 2023
248	04/04/2023	Claims	1	0	CONNELL OIL INC.	880.55	VEHICLE FUEL - MAR 2023
249	04/04/2023	Claims	1	0	COOK'S ACE HARDWARE	130.78	ACE HARDWARE PURCHASES - MAR 2023
250	04/04/2023	Claims	1	0	CREXENDO, INC	339.37	VOIP PHONE SERVICE - MAR 2023
251	04/04/2023	Claims	1	0	INLAND FIRE PROTECTION, INC.	334.47	2023 ANNUAL FIRE EXTINGUISHER MAINTENANCE
252	04/04/2023	Claims	1	0	MUNICIPAL EMERGENCY SERV MES NORTHWEST	45.53	FIRST RESPONDER SHIRT - E. CLARA
253	04/04/2023	Claims	1	0	MUNICIPAL RESEARCH & SERVICES CENTER	135.00	2023 MRSC Roster Contract
254	04/04/2023	Claims	1	0	NORTHWEST FARM SUPPLY	38.03	NW FARM SUPPLY PURCHASES - MAR 2023
255	04/04/2023	Claims	1	0	O'REILLY AUTO PARTS	1.44	OREILLY PARTS MAR 2023
256	04/04/2023	Claims	1	0	PACIFIC OFFICE AUTOMATION	539.14	COPIER LEASE - MAR 2023; COPIER LEASEE PROPERTY TAX 2023
257	04/04/2023	Claims	1	0	PAPE' MATERIAL HANDLING	1,246.23	REPAIRS TO OVERHEAD DOOR
258	04/04/2023	Claims	1	0	TARGETSOLUTIONS LEARNING, LLC	450.00	TARGET SOLUTIONS / VECTOR - 2023 ANNUAL MEMBERSHIP DUES (9)
259	04/04/2023	Claims	1	0	TWG CONSULTING CORP	600.00	LABOR RELATION CONSULTATION - MAR 2023
260	04/04/2023	Claims	1	0	US BANK, CORPORATE PAYMENT SYSTEM	8,039.28	USBANK CHARGES - MAR 2023
261	04/04/2023	Claims	1	0	US CELLULAR	9.52	MONTHLY PHONE SERVICE CHARGES ST.320 - MAR 2023

CHECK REGISTER

West Benton Fire Rescue

Time: 13:43:56 Date: 04/03/2023

04/01/2023 To: 04/30/2023

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
262	04/04/2023	Claims	1	0	WASTE MANAGEMENT	27.21	GARBAGE SERVICES - ST. 320 - MAR 2023
263	04/04/2023	Claims	1	0	YAKINDO WEB DESIGNS, INC.	155.00	WBFR WEBSITE MAINTENANCE
264	04/04/2023	Payroll	1	0	I A F F LOCAL 1052, RICHLAND	600.40	Pay Cycle(s) 04/04/2023 To 04/05/2023 - Union Dues
265	04/04/2023	Payroll	1	0	TRUSTEED PLANS SERVICE CORP	12,351.80	Pay Cycle(s) 04/04/2023 To 04/05/2023 - Medical/Dental
266	04/04/2023	Payroll	1	0	WA ST DEPT OF RET SYS	9,656.99	Pay Cycle(s) 04/04/2023 To 04/05/2023 - DCP - DC Chief; Pay Cycle(s) 04/04/2023 To 04/05/2023 - DRS - PERS2; Pay Cycle(s) 04/04/2023 To 04/05/2023 - DRS - LEOFF 2; Pay Cycle(s) 04/04/2023 To 04/05/2023
267	04/04/2023	Payroll	1	0	WA ST SUPPORT REG	266.00	Pay Cycle(s) 04/04/2023 To 04/05/2023 - Child Support
268	04/04/2023	Payroll	1	0	WEST BENTON FIREFIGHTERS ASSOCIATION	70.00	Pay Cycle(s) 04/04/2023 To 04/05/2023 - WBFFA
269	04/04/2023	Payroll	1	0	WSCFF EMPLOYEE BENEFIT, TRUST BENEFIT	375.00	Pay Cycle(s) 04/04/2023 To 04/05/2023 - MERP
270	04/04/2023	Payroll	1	0	EMPLOYMENT SECURITY DEPARTMENT	246.95	1st Quarter Unemployment: 01/01/2023 - 03/31/2023
271	04/04/2023	Payroll	1	0	Employment Security ESD - PFML	1,137.67	Pay Cycle(s) 01/01/2023 To 03/31/2023 - PFML
272	04/04/2023	Payroll	1	0	LABOR & INDUSTRIES	9,855.06	1ST Quarter L&I: 01/01/2023 - 03/31/2023
						1,162.59	
						95,327.64	
						4,823.00	
						101,313.23	
						Claims:	19,639.97
						Payroll:	81,673.26

CHECK REGISTER

West Benton Fire Rescue

Time: 13:43:56 Date: 04/03/2023

04/01/2023 To: 04/30/2023

Page: 3

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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CERTIFICATION: We, the undersigned Board Members of West Benton Fire Rescue, do hereby certify, under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against West Benton Fire Rescue and that I am authorized to authenticate and certify to said claim.

_____	_____	_____
Chairman	Board Member	Board Member

_____	_____
Board Member	Board Member

Administrator

1099 Xref

West Benton Fire Rescue

Red = Issued Stop Payment or Void

04/01/2023 To: 04/30/2023

Time: 13:46:26 Date: 04/03/2023

Page: 1

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
4 - ARAMARK UNIFORMS SERVICES									
241	04/04/2023		1		Claims		ARAMARK UNIFORMS SERVICES	17.94	CARPET CLEANING - MAR 2023
		522 50 48 4809 R&M - (Cleaning/Cus	001		General Fund (6871)		NEC 1	17.94	CARPET CLEANING - MAR 2023
				NEC	1			17.94	
							ARAMARK UNIFORMS SERVICES		Require 1099 Yes W9 On File Yes
7 - BENTON PUD									
242	04/04/2023		1		Claims		BENTON PUD	940.35	ELECTRIC UTILITIES - MAR 2023
		522 50 47 4703 Utilities - Electricit	001		General Fund (6871)			817.07	ELECTRIC UTILITIES - MAR 2023
		522 50 47 4713 Utilities - Electricit	001		General Fund (6871)			113.52	ELECTRIC UTILITIES - MAR 2023
		522 10 49 4901 Misc. (Fees and Ch	001		General Fund (6871)			9.76	LATE FEE - MAR 2023
								940.35	
							BENTON PUD		Require 1099 Yes W9 On File Yes
8 - BENTON REA									
243	04/04/2023		1		Claims		BENTON REA	211.66	INTERNET SERVICES - APR 2023; RADIO TOWERS - APR 2023
		522 50 42 4202 Communications -	001		General Fund (6871)			189.95	INTERNET SERVICES - APR 2023
		522 50 47 4706 Utilities - Electricit	001		General Fund (6871)			21.71	RADIO TOWERS - APR 2023
								211.66	
							BENTON REA		Require 1099 Yes W9 On File Yes
126 - BOWDEN, BRANDON									
228	04/04/2023		1	EFT	Payroll		BRANDON BOWDEN	5,353.45	MONTHLY PAYROLL (Mar 2023)
		522 10 10 1206 Salary & Wages - S	001		General Fund (6871)			1,445.50	BOWDEN, BRANDON - Overtime 53+
		522 10 10 1206 Salary & Wages - S	001		General Fund (6871)			6,331.90	BOWDEN, BRANDON - Hourly
		522 10 12 1206 Deferred Comp - S	001		General Fund (6871)			268.00	BOWDEN, BRANDON - DCP - Captain
		589 99 99 0000 Payroll Clearing	001		General Fund (6871)			-2,691.95	BOWDEN, BRANDON -
								5,353.45	
							BOWDEN, BRANDON		Require 1099 No W9 On File No
388 - BURKETT, SUZANNA L									

1099 Xref

West Benton Fire Rescue

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04/01/2023 To: 04/30/2023

Time: 13:46:26 Date: 04/03/2023

Page: 2

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
388 - BURKETT, SUZANNA L									
229	04/04/2023		1	EFT	Payroll		SUZANNA L BURKETT	4,126.91	MONTHLY PAYROLL (Mar 2023)
								924.11	BURKETT, SUZANNA L - Overtime 53+
								4,888.02	BURKETT, SUZANNA L - Hourly
								-1,685.22	BURKETT, SUZANNA L -
								4,126.91	
								4,126.91	BURKETT, SUZANNA L
									Require 1099 No
									W9 On File No
326 - CARRASCO, GAYLE R									
230	04/04/2023		1	EFT	Payroll		GAYLE R CARRASCO	4,626.59	MONTHLY PAYROLL (Mar 2023)
								5,110.58	CARRASCO, GAYLE R - Salary
								204.42	CARRASCO, GAYLE R - DCP - Admin
									Feb
								204.42	CARRASCO, GAYLE R - DCP - Admin
									Jan
								204.42	CARRASCO, GAYLE R - DCP -
									Administrator
								-1,097.25	CARRASCO, GAYLE R -
								4,626.59	
								4,626.59	CARRASCO, GAYLE R
									Require 1099 No
									W9 On File No
13 - CASCADE NATURAL GAS									
244	04/04/2023		1		Claims		CASCADE NATURAL GAS	790.95	NATURAL GAS - MAR 2023
								790.95	NATURAL GAS - MAR 2023
								790.95	
								790.95	CASCADE NATURAL GAS
									Require 1099 Yes
									W9 On File Yes
14 - CENTURYLINK COMMUNICATIONS LLC									
245	04/04/2023		1		Claims		CENTURYLINK COMMUNICATIONS LLC	164.39	PHONE MONTHLY CHARGES ST.320 -
									APR 2023
								164.39	PHONE MONTHLY CHARGES ST.320 -
									APR 2023

1099 Xref

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Page: 3

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt #	InterFund #	Vendor	Amount	Memo		
14 - CENTURYLINK COMMUNICATIONS LLC												
								164.39		CENTURYLINK COMMUNICATIONS LLC	Require 1099 Yes	W9 On File Yes
15 - CHARTER COMMUNICATIONS												
246	04/04/2023		1		Claims			CHARTER COMMUNICATIONS	52.88	BUSINESS VOICE - MAR 2023		
								522 50 42 4203 Communications - 001 General Fund (6871)	52.88	BUSINESS VOICE - MAR 2023		
								52.88				
								52.88		CHARTER COMMUNICATIONS	Require 1099 Yes	W9 On File Yes
16 - CITY OF PROSSER												
247	04/04/2023		1		Claims			CITY OF PROSSER	34.25	CITY UTILITIES - BULLPEN - MAR 2023		
								522 50 47 4711 Utilities - (City W/! 001 General Fund (6871)	34.25	CITY UTILITIES - BULLPEN - MAR 2023		
								34.25				
								34.25		CITY OF PROSSER	Require 1099 Yes	W9 On File Yes
387 - CLARA, ERUBIEL E												
240	04/05/2023		1	EFT	Payroll			ERUBIEL E CLARA	5,694.59	MONTHLY PAYROLL (Mar 2023)		
								522 10 10 1201 Salary & Wages - C 001 General Fund (6871)	8,563.75	CLARA, ERUBIEL E - Salary		
								522 10 10 1201 Salary & Wages - C 001 General Fund (6871)	342.55	CLARA, ERUBIEL E - DCP - Deputy Chief		
								589 99 99 0000 Payroll Clearing 001 General Fund (6871)	-3,211.71	CLARA, ERUBIEL E -		
								5,694.59				
								5,694.59		CLARA, ERUBIEL E	Require 1099 No	W9 On File No
18 - CONNELL OIL INC.												
248	04/04/2023		1		Claims			CONNELL OIL INC.	880.55	VEHICLE FUEL - MAR 2023		
								522 20 30 3201 Supplies - (Vehicle 001 General Fund (6871)	880.55	VEHICLE FUEL - MAR 2023		
								880.55				
								880.55		CONNELL OIL INC.	Require 1099 Yes	W9 On File Yes

1099 Xref

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04/01/2023 To: 04/30/2023

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
19 - COOK'S ACE HARDWARE									
249	04/04/2023		1		Claims		COOK'S ACE HARDWARE	130.78	ACE HARDWARE PURCHASES - MAR 2023
								67.98	MASKING FILM, PAINT STRIPPER, PUTTY KNIFE, FROG TAPE
								49.52	TANK RETURN, DISH POWDER, SPONGES
								13.28	COPPER TUBING, FASTENERS
						130.78			
						130.78	COOK'S ACE HARDWARE		Require 1099 Yes W9 On File Yes
254 - CREXENDO, INC									
250	04/04/2023		1		Claims		CREXENDO, INC	339.37	VOIP PHONE SERVICE - MAR 2023
								339.37	VOIP PHONE SERVICE - MAR 2023
						339.37			
						339.37	CREXENDO, INC		Require 1099 Yes W9 On File No
239 - DAMRON, CHARLES									
232	04/04/2023		1	EFT	Payroll		CHARLES DAMRON	6,934.39	MONTHLY PAYROLL (Mar 2023)
								10,075.00	DAMRON, CHARLES - Salary
								403.00	DAMRON, CHARLES - DCP - Chief
								-3,543.61	DAMRON, CHARLES -
						6,934.39			
						6,934.39	DAMRON, CHARLES		Require 1099 No W9 On File No
118 - DEPT OF TREASURY - IRS - No Check									
226	04/04/2023		1		Payroll		DEPT OF TREASURY - IRS - No Check	3,254.56	941 Deposit for Pay Cycle(s) 02/07/2023 - 02/07/2023
								52.63	BOWDEN, BRANDON - 941
								52.63	BOWDEN, BRANDON - 941
								78.49	CARRASCO, GAYLE R - 941
								371.78	CARRASCO, GAYLE R - 941
								95.39	CLARA, ERUBIEL - 941
								497.72	CLARA, ERUBIEL - 941

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<u>118 - DEPT OF TREASURY - IRS - No Check</u>									
								142.11	DAMRON, CHARLES - 941
								897.24	DAMRON, CHARLES - 941
								9.43	GRAFF, LANIE - 941
								9.43	GRAFF, LANIE - 941
								64.93	HICKS, HADEN A - 941
								64.93	HICKS, HADEN A - 941
								1.09	HICKS, HADEN - 941
								1.09	HICKS, HADEN - 941
								9.43	NGO, KIM CUONG - 941
								9.43	NGO, KIM CUONG - 941
								2.90	PETERSEN, WILLIAM - 941
								2.90	PETERSEN, WILLIAM - 941
								124.05	PETROFF, JOSHUA - 941
								748.10	PETROFF, JOSHUA - 941
								9.43	WOLFE, CARSON - 941
								9.43	WOLFE, CARSON - 941
227	04/04/2023		1		Payroll		DEPT OF TREASURY - IRS - No Check	4,697.32	941 Deposit for Pay Cycle(s) 03/01/2023 - 03/31/2023
								10.57	AUSTIN, RYAN - 941
								10.57	AUSTIN, RYAN - 941
								1.18	AYALA, SIDNEY - 941
								1.18	AYALA, SIDNEY - 941
								15.72	BOWDEN, BRANDON - 941
								15.72	BOWDEN, BRANDON - 941
								245.25	BURKETT, SUZANNA L - 941
								93.98	BURKETT, SUZANNA L - 941
								1.95	BURKETT, SUZANNA - 941
								1.95	BURKETT, SUZANNA - 941
								0.78	CAMBRAY, LARRY - 941
								0.78	CAMBRAY, LARRY - 941
								4.39	CAMP, RANDY - 941
								4.39	CAMP, RANDY - 941
								70.96	CARRASCO, GAYLE R - 941
								305.53	CARRASCO, GAYLE R - 941
								13.63	CASTILLO, JOE - 941
								13.63	CASTILLO, JOE - 941
								2.58	CHONG, PHILIP - 941
								2.58	CHONG, PHILIP - 941
								111.67	CLARA, ERUBIEL E - 941
								630.97	CLARA, ERUBIEL E - 941

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<u>118 - DEPT OF TREASURY - IRS - No Check</u>									
	522	10 13 2100	Payroll Taxes - (FIC	001	General Fund (6871)			14.85	CLIZBE, RICHARD E - 941
	589	99 99 0000	Payroll Clearing	001	General Fund (6871)			14.85	CLIZBE, RICHARD E - 941
	522	10 13 2100	Payroll Taxes - (FIC	001	General Fund (6871)			16.70	COBBLE, RANDY - 941
	589	99 99 0000	Payroll Clearing	001	General Fund (6871)			16.70	COBBLE, RANDY - 941
	522	10 13 2100	Payroll Taxes - (FIC	001	General Fund (6871)			2.58	COLEMAN, JAKE - 941
	589	99 99 0000	Payroll Clearing	001	General Fund (6871)			2.58	COLEMAN, JAKE - 941
	522	10 13 2100	Payroll Taxes - (FIC	001	General Fund (6871)			141.28	DAMRON, CHARLES - 941
	589	99 99 0000	Payroll Clearing	001	General Fund (6871)			889.60	DAMRON, CHARLES - 941
	522	10 13 2100	Payroll Taxes - (FIC	001	General Fund (6871)			2.19	FRIEND, JONATHAN - 941
	589	99 99 0000	Payroll Clearing	001	General Fund (6871)			2.19	FRIEND, JONATHAN - 941
	522	10 13 2100	Payroll Taxes - (FIC	001	General Fund (6871)			9.28	GALBRAITH, LISA - 941
	589	99 99 0000	Payroll Clearing	001	General Fund (6871)			9.28	GALBRAITH, LISA - 941
	522	10 13 2100	Payroll Taxes - (FIC	001	General Fund (6871)			1.74	GLOVER, MICHAEL G - 941
	589	99 99 0000	Payroll Clearing	001	General Fund (6871)			101.74	GLOVER, MICHAEL G - 941
	522	10 13 2100	Payroll Taxes - (FIC	001	General Fund (6871)			17.44	GRAFF, LANIE - 941
	589	99 99 0000	Payroll Clearing	001	General Fund (6871)			17.44	GRAFF, LANIE - 941
	522	10 13 2100	Payroll Taxes - (FIC	001	General Fund (6871)			3.07	GUZMAN JR, HUGO - 941
	589	99 99 0000	Payroll Clearing	001	General Fund (6871)			3.07	GUZMAN JR, HUGO - 941
	522	10 13 2100	Payroll Taxes - (FIC	001	General Fund (6871)			0.95	HANCOCK, SAMANTHA - 941
	589	99 99 0000	Payroll Clearing	001	General Fund (6871)			0.95	HANCOCK, SAMANTHA - 941
	522	10 13 2100	Payroll Taxes - (FIC	001	General Fund (6871)			94.94	HICKS, HADEN A - 941
	589	99 99 0000	Payroll Clearing	001	General Fund (6871)			667.77	HICKS, HADEN A - 941
	522	10 13 2100	Payroll Taxes - (FIC	001	General Fund (6871)			13.84	HICKS, HADEN - 941
	589	99 99 0000	Payroll Clearing	001	General Fund (6871)			13.84	HICKS, HADEN - 941
	522	10 13 2100	Payroll Taxes - (FIC	001	General Fund (6871)			1.29	HOUSER, CHRISTINE - 941
	589	99 99 0000	Payroll Clearing	001	General Fund (6871)			51.29	HOUSER, CHRISTINE - 941
	522	10 13 2100	Payroll Taxes - (FIC	001	General Fund (6871)			2.47	KORESKE, JONATHAN - 941
	589	99 99 0000	Payroll Clearing	001	General Fund (6871)			2.47	KORESKE, JONATHAN - 941
	522	10 13 2100	Payroll Taxes - (FIC	001	General Fund (6871)			0.05	MARTINEZ, ANGEL - 941
	589	99 99 0000	Payroll Clearing	001	General Fund (6871)			0.05	MARTINEZ, ANGEL - 941
	522	10 13 2100	Payroll Taxes - (FIC	001	General Fund (6871)			9.67	MARTINEZ, LIONEL - 941
	589	99 99 0000	Payroll Clearing	001	General Fund (6871)			9.67	MARTINEZ, LIONEL - 941
	522	10 13 2100	Payroll Taxes - (FIC	001	General Fund (6871)			12.99	MOON, DAVID D - 941
	589	99 99 0000	Payroll Clearing	001	General Fund (6871)			12.99	MOON, DAVID D - 941
	522	10 13 2100	Payroll Taxes - (FIC	001	General Fund (6871)			32.40	NGO, KIM CUONG - 941
	589	99 99 0000	Payroll Clearing	001	General Fund (6871)			32.40	NGO, KIM CUONG - 941
	522	10 13 2100	Payroll Taxes - (FIC	001	General Fund (6871)			26.97	PETERSEN, WILLIAM - 941
	589	99 99 0000	Payroll Clearing	001	General Fund (6871)			26.97	PETERSEN, WILLIAM - 941
	522	10 13 2100	Payroll Taxes - (FIC	001	General Fund (6871)			114.30	PETROFF, JOSHUA - 941
	589	99 99 0000	Payroll Clearing	001	General Fund (6871)			664.31	PETROFF, JOSHUA - 941

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<u>118 - DEPT OF TREASURY - IRS - No Check</u>									
			522 10 13 2100		Payroll Taxes - (FIC	001 General Fund (6871)		6.31	QUIJANO, MICHAEL - 941
			589 99 99 0000		Payroll Clearing	001 General Fund (6871)		6.31	QUIJANO, MICHAEL - 941
			522 10 13 2100		Payroll Taxes - (FIC	001 General Fund (6871)		0.90	RODRIGUEZ, ERICKA - 941
			589 99 99 0000		Payroll Clearing	001 General Fund (6871)		0.90	RODRIGUEZ, ERICKA - 941
			522 10 13 2100		Payroll Taxes - (FIC	001 General Fund (6871)		16.70	WILLIAMS, SHANE - 941
			589 99 99 0000		Payroll Clearing	001 General Fund (6871)		16.70	WILLIAMS, SHANE - 941
			522 10 13 2100		Payroll Taxes - (FIC	001 General Fund (6871)		12.63	WOLFE, CARSON - 941
			589 99 99 0000		Payroll Clearing	001 General Fund (6871)		12.63	WOLFE, CARSON - 941
			522 10 13 2100		Payroll Taxes - (FIC	001 General Fund (6871)		2.56	WOLFE, TAYLOR - 941
			589 99 99 0000		Payroll Clearing	001 General Fund (6871)		2.56	WOLFE, TAYLOR - 941
						7,951.88			
						<u>7,951.88</u>			
							DEPT OF TREASURY - IRS - No Check	Require 1099 No	W9 On File No

24 - EMPLOYMENT SECURITY DEPARTMENT

270	04/04/2023		1	Payroll	EMPLOYMENT SECURITY DEPARTMENT			246.95	1st Quarter Unemployment: 01/01/2023 - 03/31/2023
					522 10 13 2102 Payroll Taxes - (Un	001 General Fund (6871)		0.30	AUSTIN, RYAN - Unemployment
					522 10 13 2102 Payroll Taxes - (Un	001 General Fund (6871)		27.71	BOWDEN, BRANDON - Unemployment
					522 10 13 2102 Payroll Taxes - (Un	001 General Fund (6871)		7.88	BURKETT, SUZANNA L - Unemployment
					522 10 13 2102 Payroll Taxes - (Un	001 General Fund (6871)		33.30	CARRASCO, GAYLE R - Unemployment
					522 10 13 2102 Payroll Taxes - (Un	001 General Fund (6871)		0.60	CASTILLO, JOE - Unemployment
					522 10 13 2102 Payroll Taxes - (Un	001 General Fund (6871)		17.13	CLARA, ERUBIEL E - Unemployment
					522 10 13 2102 Payroll Taxes - (Un	001 General Fund (6871)		32.75	CLARA, ERUBIEL - Unemployment
					522 10 13 2102 Payroll Taxes - (Un	001 General Fund (6871)		59.68	DAMRON, CHARLES - Unemployment
					522 10 13 2102 Payroll Taxes - (Un	001 General Fund (6871)		15.22	HICKS, HADEN A - Unemployment
					522 10 13 2102 Payroll Taxes - (Un	001 General Fund (6871)		0.30	HICKS, HADEN - Unemployment
					522 10 13 2102 Payroll Taxes - (Un	001 General Fund (6871)		4.00	PETERSEN, WILLIAM - Unemployment
					522 10 13 2102 Payroll Taxes - (Un	001 General Fund (6871)		48.08	PETROFF, JOSHUA - Unemployment
						246.95			
						<u>246.95</u>			
							EMPLOYMENT SECURITY DEPARTMENT	Require 1099 Yes	W9 On File Yes

189 - ESD - PFML, Employment Security

271	04/04/2023		1	Payroll	Employment Security ESD - PFML			1,137.67	Pay Cycle(s) 01/01/2023 To 03/31/2023 - PFML
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189 - ESD - PFML, Employment Security									
								0.66	AUSTIN, RYAN - PFML
								55.82	BOWDEN, BRANDON - PFML
								15.64	BURKETT, SUZANNA L - PFML
								645.33	CARRASCO, GAYLE R - PFML
								1.32	CASTILLO, JOE - PFML
								37.59	CLARA, ERUBIEL E - PFML
								74.15	CLARA, ERUBIEL - PFML
								4.50	CLIZBE, RICHARD E - PFML
								5.06	COBBLE, RANDY - PFML
								136.23	DAMRON, CHARLES - PFML
								2.81	GALBRAITH, LISA - PFML
								33.41	HICKS, HADEN A - PFML
								3.93	MOON, DAVID D - PFML
								8.78	PETERSEN, WILLIAM - PFML
								107.38	PETROFF, JOSHUA - PFML
								5.06	WILLIAMS, SHANE - PFML
								1,137.67	
								1,137.67	ESD - PFML, Employment Security
									Require 1099 No
									W9 On File No
377 - GRAFF, LANIE									
235	04/04/2023			1	EFT	Payroll	LANIE GRAFF	640.57	MAR 2023 STIPEND
								650.00	GRAFF, LANIE - Resident Stipends
								-9.43	GRAFF, LANIE -
								640.57	
								640.57	GRAFF, LANIE
									Require 1099 No
									W9 On File No
386 - HICKS, HADEN A									
233	04/04/2023			1	EFT	Payroll	HADEN A HICKS	4,584.98	MONTHLY PAYROLL (Mar 2023)
								1,162.59	HICKS, HADEN A - Overtime
								4,927.76	HICKS, HADEN A - Hourly
								-1,505.37	HICKS, HADEN A -
								4,584.98	
								4,584.98	HICKS, HADEN A
									Require 1099 No
									W9 On File No

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<u>121 - I A F F LOCAL 1052, RICHLAND</u>									
264	04/04/2023		1		Payroll		I A F F LOCAL 1052, RICHLAND	600.40	Pay Cycle(s) 04/04/2023 To 04/05/2023 - Union Dues
					589 99 99 0000 Payroll Clearing	001 General Fund (6871)		150.10	BOWDEN, BRANDON - Union Dues
					589 99 99 0000 Payroll Clearing	001 General Fund (6871)		150.10	BURKETT, SUZANNA L - Union Dues
					589 99 99 0000 Payroll Clearing	001 General Fund (6871)		150.10	HICKS, HADEN A - Union Dues
					589 99 99 0000 Payroll Clearing	001 General Fund (6871)		150.10	PETROFF, JOSHUA - Union Dues
					600.40				
					<u>600.40</u>		I A F F LOCAL 1052, RICHLAND		Require 1099 No W9 On File No
<u>353 - INLAND FIRE PROTECTION, INC.</u>									
251	04/04/2023		1		Claims		INLAND FIRE PROTECTION, INC.	334.47	2023 ANNUAL FIRE EXTINGUISHER MAINTENANCE
					522 20 48 4810 R&M - (Fire Exting	001 General Fund (6871)		270.55	2023 ANNUAL FIRE EXTINGUISHER MAINTENANCE - STA. 310
					522 20 48 4810 R&M - (Fire Exting	001 General Fund (6871)		63.92	2023 ANNUAL FIRE EXTINGUISHER MAINTENANCE - STA. 320
					334.47				
					<u>334.47</u>		INLAND FIRE PROTECTION, INC.		Require 1099 Yes W9 On File Yes
<u>37 - LABOR & INDUSTRIES</u>									
272	04/04/2023		1		Payroll		LABOR & INDUSTRIES	9,855.06	1ST Quarter L&I: 01/01/2023 - 03/31/2023
					522 10 13 2101 Payroll Taxes - (Lat	001 General Fund (6871)		5.32	AUSTIN, RYAN - L&I
					589 99 99 0000 Payroll Clearing	001 General Fund (6871)		1.00	AUSTIN, RYAN - L&I
					522 10 13 2101 Payroll Taxes - (Lat	001 General Fund (6871)		1,559.47	BOWDEN, BRANDON - L&I
					589 99 99 0000 Payroll Clearing	001 General Fund (6871)		281.19	BOWDEN, BRANDON - L&I
					522 10 13 2101 Payroll Taxes - (Lat	001 General Fund (6871)		632.76	BURKETT, SUZANNA L - L&I
					589 99 99 0000 Payroll Clearing	001 General Fund (6871)		56.30	BURKETT, SUZANNA L - L&I
					522 10 13 2101 Payroll Taxes - (Lat	001 General Fund (6871)		92.50	CARRASCO, GAYLE R - L&I
					589 99 99 0000 Payroll Clearing	001 General Fund (6871)		60.91	CARRASCO, GAYLE R - L&I
					522 10 13 2101 Payroll Taxes - (Lat	001 General Fund (6871)		53.23	CASTILLO, JOE - L&I
					589 99 99 0000 Payroll Clearing	001 General Fund (6871)		9.99	CASTILLO, JOE - L&I
					522 10 13 2101 Payroll Taxes - (Lat	001 General Fund (6871)		606.72	CLARA, ERUBIEL E - L&I
					589 99 99 0000 Payroll Clearing	001 General Fund (6871)		113.94	CLARA, ERUBIEL E - L&I
					522 10 13 2101 Payroll Taxes - (Lat	001 General Fund (6871)		1,303.05	CLARA, ERUBIEL - L&I

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37 - LABOR & INDUSTRIES									
								244.70	CLARA, ERUBIEL - L&I
								1,064.43	DAMRON, CHARLES - L&I
								199.89	DAMRON, CHARLES - L&I
								751.53	HICKS, HADEN A - L&I
								135.60	HICKS, HADEN A - L&I
								2,275.03	PETROFF, JOSHUA - L&I
								407.43	PETROFF, JOSHUA - L&I
								0.07	Rounding Adjustment - L&I
						<u>9,855.06</u>			
						9,855.06	LABOR & INDUSTRIES		Require 1099 Yes
									W9 On File Yes
397 - MARTINEZ, ANGEL									
236	04/04/2023			1	EFT	Payroll	ANGEL MARTINEZ	640.57	MAR 2023 STIPEND
								650.00	MARTINEZ, ANGEL - Resident Stipends
								-9.43	MARTINEZ, ANGEL -
						<u>640.57</u>			
						640.57	MARTINEZ, ANGEL		Require 1099 No
									W9 On File No
40 - MES NORTHWEST, MUNICIPAL EMERGE									
252	04/04/2023			1	Claims		MUNICIPAL EMERGENCY SERV MES NORTH	45.53	FIRST RESPONDER SHIRT - E. CLARA
								45.53	FIRST RESPONDER SHIRT - E. CLARA
						<u>45.53</u>			
						45.53	MES NORTHWEST, MUNICIPAL EMERGEN		Require 1099 Yes
									W9 On File Yes
136 - MUNICIPAL RESEARCH & SERVICES CE									
253	04/04/2023			1	Claims		MUNICIPAL RESEARCH & SERVICES CENTEF	135.00	2023 MRSC Roster Contract
							NEC	135.00	2023 MRSC Roster Contract
						<u>135.00</u>			
						135.00	MUNICIPAL RESEARCH & SERVICES CEN1		Require 1099 No
									W9 On File No

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382 - NGO, KIM CUONG									
237	04/04/2023		1	EFT	Payroll		KIM CUONG NGO	640.57	MAR 2023 STIPEND
						522 10 10 1230	Salary & Wages - R 001 General Fund (6871)	650.00	NGO, KIM CUONG - Resident Stipends
						589 99 99 0000	Payroll Clearing 001 General Fund (6871)	-9.43	NGO, KIM CUONG -
						640.57			
						640.57	NGO, KIM CUONG		Require 1099 No W9 On File No
168 - NORTHWEST FARM SUPPLY									
254	04/04/2023		1		Claims		NORTHWEST FARM SUPPLY	38.03	NW FARM SUPPLY PURCHASES - MAR 2023
						522 50 30 3105	Supplies - (Sta. 310) 001 General Fund (6871)	38.03	FERTILIZER (1) 50LB
						38.03			
						38.03	NORTHWEST FARM SUPPLY		Require 1099 No W9 On File No
331 - O'REILLY AUTO PARTS									
255	04/04/2023		1		Claims		O'REILLY AUTO PARTS	1.44	OREILLY PARTS MAR 2023
						522 10 49 4901	Misc. (Fees and Ch) 001 General Fund (6871)	1.44	LATE FEE
						1.44			
						1.44	O'REILLY AUTO PARTS		Require 1099 No W9 On File Yes
47 - PACIFIC OFFICE AUTOMATION									
256	04/04/2023		1		Claims		PACIFIC OFFICE AUTOMATION	539.14	COPIER LEASE - MAR 2023; COPIER LEASEE PROPERTY TAX 2023
						591 22 70 6411	POA Copier Lease - 200 Debt Liability Funds (687B)	367.00	COPIER LEASE - MAR 2023
						522 10 49 4901	Misc. (Fees and Ch) 001 General Fund (6871)	31.93	ADMINISTRATIVE FEES - MAR 2023
						522 10 44 4007	Property Taxes 001 General Fund (6871)	140.21	COPIER LEASEE PROPERTY TAX 2023
						539.14			
						539.14	PACIFIC OFFICE AUTOMATION		Require 1099 Yes W9 On File Yes
223 - PAPE' MATERIAL HANDLING									
257	04/04/2023		1		Claims		PAPE' MATERIAL HANDLING	1,246.23	REPAIRS TO OVERHEAD DOOR
						522 50 48 4801	R&M - (Sta. 310 Facili) 001 General Fund (6871)	1,246.23	REPAIRS TO OVERHEAD DOOR
						1,246.23	NEC 1		

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223 - PAPE' MATERIAL HANDLING

NEC	1	1,246.23
		1,246.23

PAPE' MATERIAL HANDLING

Require 1099 Yes

W9 On File No

348 - PETROFF, JOSHUA

234	04/04/2023	1	EFT	Payroll	JOSHUA PETROFF				
	522 10 10 1205 Salary & Wages - S	001		General Fund (6871)				5,918.89	MONTHLY PAYROLL (Mar 2023)
	522 10 10 1205 Salary & Wages - S	001		General Fund (6871)				1,330.67	PETROFF, JOSHUA - Overtime 53+
	522 10 12 1205 Deferred Comp - S	001		General Fund (6871)				6,041.85	PETROFF, JOSHUA - Hourly
	522 10 10 1205 Salary & Wages - S	001		General Fund (6871)				268.00	PETROFF, JOSHUA - DCP - Captain
	522 10 10 1205 Salary & Wages - S	001		General Fund (6871)				282.81	PETROFF, JOSHUA - Holiday Pay-Used
	589 99 99 0000 Payroll Clearing	001		General Fund (6871)				-2,004.44	PETROFF, JOSHUA -
								5,918.89	
								5,918.89	

PETROFF, JOSHUA

Require 1099 No

W9 On File No

228 - TARGETSOLUTIONS LEARNING, LLC

258	04/04/2023	1		Claims	TARGETSOLUTIONS LEARNING, LLC				
	522 10 41 4110 Schedule Program - (001		General Fund (6871)				450.00	TARGET SOLUTIONS / VECTOR - 2023 ANNUAL MEMBERSHIP DUES (9)
								450.00	TARGET SOLUTIONS / VECTOR - 2023 ANNUAL MEMBERSHIP DUES (9)
		NEC	1					450.00	
								450.00	

TARGETSOLUTIONS LEARNING, LLC

Require 1099 Yes

W9 On File Yes

62 - TRUSTEED PLANS SERVICE CORP

265	04/04/2023	1		Payroll	TRUSTEED PLANS SERVICE CORP				
	522 10 20 3103 Health Insurance -	001		General Fund (6871)				12,351.80	Pay Cycle(s) 04/04/2023 To 04/05/2023 - Medical/Dental
	589 99 99 0000 Payroll Clearing	001		General Fund (6871)				1,792.60	BOWDEN, BRANDON - Medical/Dental
	522 10 20 3103 Health Insurance -	001		General Fund (6871)				592.60	BOWDEN, BRANDON - Medical/Dental
	589 99 99 0000 Payroll Clearing	001		General Fund (6871)				1,359.72	BURKETT, SUZANNA L - Medical/Dental
	522 10 20 3103 Health Insurance -	001		General Fund (6871)				159.72	BURKETT, SUZANNA L - Medical/Dental
	589 99 99 0000 Payroll Clearing	001		General Fund (6871)				1,359.72	CARRASCO, GAYLE R - Medical/Dental
	522 10 20 3103 Health Insurance -	001		General Fund (6871)				159.72	CARRASCO, GAYLE R - Medical/Dental

TRUSTEED PLANS SERVICE CORP

12,351.80 Pay Cycle(s) 04/04/2023 To 04/05/2023 - Medical/Dental

1,792.60 BOWDEN, BRANDON - Medical/Dental

592.60 BOWDEN, BRANDON - Medical/Dental

1,359.72 BURKETT, SUZANNA L - Medical/Dental

159.72 BURKETT, SUZANNA L - Medical/Dental

1,359.72 CARRASCO, GAYLE R - Medical/Dental

159.72 CARRASCO, GAYLE R - Medical/Dental

1099 Xref

West Benton Fire Rescue

Red = Issued Stop Payment or Void

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62 - TRUSTEED PLANS SERVICE CORP

522	10 20	3103	Health Insurance -	001	General Fund (6871)				1,792.60	CLARA, ERUBIEL E - Medical/Dental
589	99 99	0000	Payroll Clearing	001	General Fund (6871)				592.60	CLARA, ERUBIEL E - Medical/Dental
522	10 20	3103	Health Insurance -	001	General Fund (6871)				1,792.60	DAMRON, CHARLES - Medical/Dental
589	99 99	0000	Payroll Clearing	001	General Fund (6871)				592.60	DAMRON, CHARLES - Medical/Dental
522	10 20	3103	Health Insurance -	001	General Fund (6871)				711.56	HICKS, HADEN A - Medical/Dental
522	10 20	3103	Health Insurance -	001	General Fund (6871)				1,322.88	PETROFF, JOSHUA - Medical/Dental
589	99 99	0000	Payroll Clearing	001	General Fund (6871)				122.88	PETROFF, JOSHUA - Medical/Dental

12,351.80

12,351.80

TRUSTEED PLANS SERVICE CORP

Require 1099 Yes

W9 On File Yes

63 - TWG CONSULTING CORP

259	04/04/2023			1	Claims			TWG CONSULTING CORP	600.00	LABOR RELATION CONSULTATION - MAR 2023
			522	10 41	4103 Labor Consulting Ser	001	General Fund (6871)	MISC	600.00	LABOR RELATION CONSULTATION - MAR 2023

MISC 10 600.00

600.00

TWG CONSULTING CORP

Require 1099 Yes

W9 On File Yes

64 - US BANK, CORPORATE PAYMENT SYSTE

260	04/04/2023			1	Claims			US BANK, CORPORATE PAYMENT SYSTEM	8,039.28	USBANK CHARGES - MAR 2023
			522	50 30	3105 Supplies - (Sta. 310	001	General Fund (6871)		53.24	AUTOBODY TOOLMART: Paint Remover
			522	50 30	3108 Supplies - (Sta. 310	001	General Fund (6871)		24.92	ACE HARDWARE: Chainsaw Wrench, Fuel Filler Cap
			522	10 31	3101 Supplies - (Office)	001	General Fund (6871)		16.20	WALMART: HDMI Cable
			522	20 30	3003 Supplies - (EMS)	001	General Fund (6871)		507.00	CHALLENGECOINSLTD.COM: Challenge Couns - Cardiac Saves
			522	50 30	3103 Supplies - (Sta. 310	001	General Fund (6871)		310.21	FLOORGUY SUPPLY: Floor Polish
			522	10 41	4113 Software Subscriptior	001	General Fund (6871)	NEC	49.00	SIMSUSHARE: Fire Simulator Training Software
			522	10 31	3101 Supplies - (Office)	001	General Fund (6871)		95.51	WALMART: Office Support
			522	10 31	3102 Supplies - (Postage	001	General Fund (6871)		10.44	USPS: Postage Certified Mailing
			522	10 41	4113 Software Subscriptior	001	General Fund (6871)	NEC	36.15	MS SOFTWARE: Additional License
			522	10 31	3102 Supplies - (Postage	001	General Fund (6871)		12.98	THE UPS STORE: Postage Certified Mailing
			522	50 30	3101 Supplies - (Kitchen	001	General Fund (6871)		110.45	COSTCO: BLM Lunch Event Supplies

1099 Xref

West Benton Fire Rescue

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64 - US BANK, CORPORATE PAYMENT SYSTE									
			522 20 30 3147		Supplies - (Rehabil	001 General Fund (6871)		549.00	STONEKING CALICO KISSES: Caterer BLM Lunch Event
			522 45 43 4305		Travel - Lodging	001 General Fund (6871)		1,453.06	WENATCHEE HOTEL: Lodging WFC 2023 Conference Damron, Clara
			522 20 35 3502		Supplies - (Suppre:	001 General Fund (6871)		96.72	BESTBUY: Cable Splitter
			522 20 35 3502		Supplies - (Suppre:	001 General Fund (6871)		785.49	MS SOFTWARE: 2023 Microsoft Licenses
			522 20 35 3502		Supplies - (Suppre:	001 General Fund (6871)		500.00	COSTCO: Remote Monitors
	522 10 41 4113	Software Subscriptior		001	General Fund (6871)		NEC	1	21.73 NETFLIX: Office TV Lobby
			522 20 20 2100		Residents - Clothin	001 General Fund (6871)		396.95	HAIX: Boots Resident Martinez
			522 30 43 4330		Public Education/P	001 General Fund (6871)		136.65	AMERICAN HEART: CPR Training Materials
			522 20 35 3501		Small Tools & Equi	001 General Fund (6871)		199.75	HOMELAND 6: Replacement Radio Strap
			522 20 20 2101		Volunteer - Clothin	001 General Fund (6871)		396.95	HAIX: Boots Volunteer Glover
			522 10 20 2105		Administration - Cl	001 General Fund (6871)		430.76	THE FIRE STORE: Wildland Boots - Captain Petroff
			522 60 30 5129		Supplies - L1311 5'	001 General Fund (6871)		142.29	NAT'L FIREFIGHTER CORP: Highrise Pack L1311
			522 20 20 2101		Volunteer - Clothin	001 General Fund (6871)		15.57	IMS ALLIANCE: Name Tag Volunteer Glover
			522 10 20 2105		Administration - Cl	001 General Fund (6871)		15.57	IMS ALLIANCE: Name Tag DC Clara
	522 10 41 4113	Software Subscriptior		001	General Fund (6871)		NEC	1	260.75 ADOBE: 2023 Annual Subscription
			522 10 41 4112		Printing, Binding, I	001 General Fund (6871)		496.62	SHUTTERFLY: Department 2023 Calendars
	522 10 41 4114	Professional Services		001	General Fund (6871)		NEC	1	248.84 SHUTTERFLY: Department 2023 Calendars
	522 10 41 4113	Software Subscriptior		001	General Fund (6871)		NEC	1	325.89 ZOOM: 2023 Annual Subscription
			522 45 43 4304		Training - Meals	001 General Fund (6871)		34.25	CHICOS PIZZA: Training Meals Hicks, Burkett - Safety Officer Training
			522 45 43 4304		Training - Meals	001 General Fund (6871)		27.63	CRISP SALAD: Training Meals Hicks, Burkett - Safety Officer Training
			522 45 43 4304		Training - Meals	001 General Fund (6871)		9.11	DUTCH BROS: Training Meals Hicks, Burkett - Safety Officer Training
			522 45 43 4306		Training - Lodging	001 General Fund (6871)		123.20	BEST WESTERN: Training Lodging Hicks, Burkett - Safety Officer Training
			522 45 43 4306		Training - Lodging	001 General Fund (6871)		123.20	BEST WESTERN: Training Lodging Hicks, Burkett - Safety Officer Training
			522 45 43 4304		Training - Meals	001 General Fund (6871)		23.20	TACO EL REY: Training Meals Hicks, Burkett - Safety Officer Training

1099 Xref

West Benton Fire Rescue

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64 - US BANK, CORPORATE PAYMENT SYSTE

						7,096.92				
			NEC	1		942.36				
						8,039.28		US BANK, CORPORATE PAYMENT SYSTE	Require 1099 Yes	W9 On File Yes

248 - US CELLULAR

261	04/04/2023				Claims			US CELLULAR		9.52 MONTHLY PHONE SERVICE CHARGES ST.320 - MAR 2023
										9.52 MONTHLY PHONE SERVICE CHARGES ST.320 - MAR 2023
						9.52		US CELLULAR	Require 1099 No	W9 On File No

522 50 42 4203 Communications - 001 General Fund (6871)

192 - USDA, NO CHECK

225	04/04/2023				Claims			USDA, NO CHECK		4,456.00 USDA Payment - Ladder Truck Loan - APR 2023
										2,386.89 USDA Payment - Ladder Truck Loan - APR 2023
										2,069.11 USDA Payment - Ladder Truck Loan - APR 2023
						4,456.00		USDA, NO CHECK	Require 1099 No	W9 On File No

591 22 70 6406 USDA Loan - Princi 200 Debt Liability Funds (687B)

592 22 80 6406 USDA Loan - Intere 200 Debt Liability Funds (687B)

67 - WA ST DEPT OF RET SYS

266	04/04/2023				Payroll			WA ST DEPT OF RET SYS		9,656.99 Pay Cycle(s) 04/04/2023 To 04/05/2023 - DCP - DC Chief; Pay Cycle(s) 04/04/2023 To 04/05/2023 - DRS - PERS2; Pay Cycle(s) 04/04/2023 To 04/05/2023 - DRS - LEOFF 2; Pay Cycle(s) 04/04/2023 To 04/05/2023
										342.55 CLARA, ERUBIEL E - DCP - DC Chief
										594.71 CARRASCO, GAYLE R - DRS - PERS2
										364.04 CARRASCO, GAYLE R - DRS - PERS2
										426.41 BOWDEN, BRANDON - DRS - LEOFF 2
										686.27 BOWDEN, BRANDON - DRS - LEOFF 2

589 99 99 0000 Payroll Clearing 001 General Fund (6871)

522 10 20 3105 Retirement Plan - I 001 General Fund (6871)

589 99 99 0000 Payroll Clearing 001 General Fund (6871)

522 10 20 3104 Retirement Plan - I 001 General Fund (6871)

589 99 99 0000 Payroll Clearing 001 General Fund (6871)

1099 Xref

West Benton Fire Rescue

Red = Issued Stop Payment or Void

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
67 - WA ST DEPT OF RET SYS									
	522 10 20 3104	Retirement Plan - I	001		General Fund (6871)			308.04	BURKETT, SUZANNA L - DRS - LEOFF 2
	589 99 99 0000	Payroll Clearing	001		General Fund (6871)			495.77	BURKETT, SUZANNA L - DRS - LEOFF 2
	522 10 20 3104	Retirement Plan - I	001		General Fund (6871)			472.03	CLARA, ERUBIEL E - DRS - LEOFF 2
	589 99 99 0000	Payroll Clearing	001		General Fund (6871)			759.71	CLARA, ERUBIEL E - DRS - LEOFF 2
	522 10 20 3104	Retirement Plan - I	001		General Fund (6871)			555.33	DAMRON, CHARLES - DRS - LEOFF 2
	589 99 99 0000	Payroll Clearing	001		General Fund (6871)			893.77	DAMRON, CHARLES - DRS - LEOFF 2
	522 10 20 3104	Retirement Plan - I	001		General Fund (6871)			322.79	HICKS, HADEN A - DRS - LEOFF 2
	589 99 99 0000	Payroll Clearing	001		General Fund (6871)			519.51	HICKS, HADEN A - DRS - LEOFF 2
	522 10 20 3104	Retirement Plan - I	001		General Fund (6871)			419.94	PETROFF, JOSHUA - DRS - LEOFF 2
	589 99 99 0000	Payroll Clearing	001		General Fund (6871)			675.86	PETROFF, JOSHUA - DRS - LEOFF 2
	589 99 99 0000	Payroll Clearing	001		General Fund (6871)			536.00	BOWDEN, BRANDON - DCP - Captain
	589 99 99 0000	Payroll Clearing	001		General Fund (6871)			268.00	PETROFF, JOSHUA - DCP - Captain
	589 99 99 0000	Payroll Clearing	001		General Fund (6871)			403.00	DAMRON, CHARLES - DCP - Chief
	589 99 99 0000	Payroll Clearing	001		General Fund (6871)			204.42	CARRASCO, GAYLE R - DCP - Administrator
	589 99 99 0000	Payroll Clearing	001		General Fund (6871)			204.42	CARRASCO, GAYLE R - DCP - Administrator (Jan)
	589 99 99 0000	Payroll Clearing	001		General Fund (6871)			204.42	CARRASCO, GAYLE R - DCP - Administrator (Feb)
					9,656.99				
					9,656.99		WA ST DEPT OF RET SYS		Require 1099 Yes W9 On File Yes
352 - WA ST SUPPORT REG									
267	04/04/2023		1		Payroll		WA ST SUPPORT REG	266.00	Pay Cycle(s) 04/04/2023 To 04/05/2023 - Child Support
	589 99 99 0000	Payroll Clearing	001		General Fund (6871)			266.00	CLARA, ERUBIEL E - Child Support
					266.00				
					266.00		WA ST SUPPORT REG		Require 1099 No W9 On File No
69 - WASTE MANAGEMENT									
262	04/04/2023		1		Claims		WASTE MANAGEMENT	27.21	GARBAGE SERVICES - ST. 320 - MAR 2023
	522 50 47 4714	Utilities - Garbage	001		General Fund (6871)			27.21	GARBAGE SERVICES - ST. 320 - MAR 2023

1099 Xref

West Benton Fire Rescue

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69 - WASTE MANAGEMENT

27.21 **WASTE MANAGEMENT** **Require 1099 Yes** **W9 On File Yes**

48 - WEST BENTON FIREFIGHTERS ASSOCAT

268	04/04/2023		1		Payroll		WEST BENTON FIREFIGHTERS ASSOCIATION	70.00	Pay Cycle(s) 04/04/2023 To 04/05/2023 - WBFFA
								10.00	BOWDEN, BRANDON - WBFFA
								10.00	BURKETT, SUZANNA L - WBFFA
								10.00	CARRASCO, GAYLE R - WBFFA
								10.00	CLARA, ERUBIEL E - WBFFA
								10.00	DAMRON, CHARLES - WBFFA
								10.00	HICKS, HADEN A - WBFFA
								10.00	PETROFF, JOSHUA - WBFFA
								70.00	
								70.00	WEST BENTON FIREFIGHTERS ASSOCIATI Require 1099 Yes W9 On File Yes

70 - WSCFF EMPLOYEE BENEFIT, TRUST BENEFIT

269	04/04/2023		1		Payroll		WSCFF EMPLOYEE BENEFIT, TRUST BENEFIT	375.00	Pay Cycle(s) 04/04/2023 To 04/05/2023 - MERP
								75.00	BOWDEN, BRANDON - MERP
								75.00	BURKETT, SUZANNA L - MERP
								75.00	DAMRON, CHARLES - MERP
								75.00	HICKS, HADEN A - MERP
								75.00	PETROFF, JOSHUA - MERP
								375.00	
								375.00	WSCFF EMPLOYEE BENEFIT, TRUST BENE Require 1099 Yes W9 On File Yes

125 - YAKINDO WEB DESIGNS, INC.

263	04/04/2023		1		Claims		YAKINDO WEB DESIGNS, INC.	155.00	WBFR WEBSITE MAINTENANCE
								90.00	WBFR WEBSITE MAINTENANCE - WP UPDATES
								45.00	WBFR WEBSITE MAINTENANCE - EMAIL CHANGE
								20.00	WBFR WEBSITE MAINTENANCE - SECURITY BACKUP

1099 Xref

West Benton Fire Rescue

Red = Issued Stop Payment or Void
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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt #	InterFund #	Vendor	Amount	Memo
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125 - YAKINDO WEB DESIGNS, INC.										
			NEC	1					155.00	
								YAKINDO WEB DESIGNS, INC.		
										Require 1099 Yes
										W9 On File Yes
										<hr/>
									101,313.23	

VOUCHER APPROVALS

West Benton Fire Rescue

Time: 11:16:57 Date: 03/24/2023

04/04/2023 To: 04/04/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
230401001 104271 USDA, NO CHECK	225	04/04/2023	Claims	1	4,456.00	USDA Payment - Ladder Truck Loan - APR 2023	104271
Total Vouchers:					4,456.00		

CERTIFICATION: We, the undersigned Board Members of West Benton Fire Rescue, do hereby certify, under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against West Benton Fire Rescue and that I am authorized to authenticate and certify to said claim.

Chairman

Board Member

Board Member

Board Member

Board Member

Administrator

VOUCHER APPROVALS

West Benton Fire Rescue

Time: 19:13:27 Date: 03/27/2023

02/07/2023 To: 02/07/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
230207001 102066 DEPT OF TREASURY - IRS - No Check	226	02/07/2023	Payroll	1	3,254.56	941 Deposit for Pay Cycle(s) 02/07/2023 - 02/07/2023	102066
Total Vouchers:					3,254.56		

CERTIFICATION: We, the undersigned Board Members of West Benton Fire Rescue, do hereby certify, under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against West Benton Fire Rescue and that I am authorized to authenticate and certify to said claim.

Chairman

Board Member

Board Member

Board Member

Board Member

Administrator

VOUCHER APPROVALS

West Benton Fire Rescue

Time: 19:45:12 Date: 03/27/2023

04/04/2023 To: 04/04/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
230402001 102066 DEPT OF TREASURY - IRS - No Check	227	04/04/2023	Payroll	1	4,697.32	941 Deposit for Pay Cycle(s) 03/01/2023 - 03/31/2023	102066
Total Vouchers:					<u>4,697.32</u>		

CERTIFICATION: We, the undersigned Board Members of West Benton Fire Rescue, do hereby certify, under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against West Benton Fire Rescue and that I am authorized to authenticate and certify to said claim.

Chairman

Board Member

Board Member

Board Member

Board Member

Administrator

VOUCHER APPROVALS

West Benton Fire Rescue

Time: 10:35:49 Date: 04/03/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
EFT 101630 BOWDEN BRANDON	228	04/04/2023	Payroll	1	5,353.45	MONTHLY PAYROLL (Mar 2023)	101630
EFT 105506 BURKETT SUZANNA L	229	04/04/2023	Payroll	1	4,126.91	MONTHLY PAYROLL (Mar 2023)	105506
EFT 100878 CARRASCO GAYLE R	230	04/04/2023	Payroll	1	4,626.59	MONTHLY PAYROLL (Mar 2023)	100878
EFT 102027 DAMRON CHARLES	232	04/04/2023	Payroll	1	6,934.39	MONTHLY PAYROLL (Mar 2023)	102027
EFT 100879 HICKS HADEN A	233	04/04/2023	Payroll	1	4,584.98	MONTHLY PAYROLL (Mar 2023)	100879
EFT 103544 PETROFF JOSHUA	234	04/04/2023	Payroll	1	5,918.89	MONTHLY PAYROLL (Mar 2023)	103544
EFT 104916 CLARA ERUBIEL E	240	04/05/2023	Payroll	1	5,694.59	MONTHLY PAYROLL (Mar 2023)	104916
EFT 105476 GRAFF LANIE	235	04/04/2023	Payroll	1	640.57	MAR 2023 STIPEND	105476
EFT 105384 MARTINEZ ANGEL	236	04/04/2023	Payroll	1	640.57	MAR 2023 STIPEND	105384
EFT 105475 NGO KIM CUONG	237	04/04/2023	Payroll	1	640.57	MAR 2023 STIPEND	105475
Total Vouchers:					39,161.51		

CERTIFICATION: We, the undersigned Board Members of West Benton Fire Rescue, do hereby certify, under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against West Benton Fire Rescue and that I am authorized to authenticate and certify to said claim.

Chairman	Board Member	Board Member
Board Member	Board Member	
Administrator		

VOUCHER APPROVALS

West Benton Fire Rescue

Time: 06:04:05 Date: 04/03/2023

04/04/2023 To: 04/04/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
230405001 102669 I A F F LOCAL 1052, RICHLAND	264	04/04/2023	Payroll	1	600.40	Pay Cycle(s) 04/04/2023 To 04/05/2023 - Union Dues	102669
230405002 104249 TRUSTEED PLANS SERVICE CORP	265	04/04/2023	Payroll	1	12,351.80	Pay Cycle(s) 04/04/2023 To 04/05/2023 - Medical/Dental	104249
230405003 104427 WA ST DEPT OF RET SYS	266	04/04/2023	Payroll	1	9,656.99	Pay Cycle(s) 04/04/2023 To 04/05/2023 - DCP - DC Chief; Pay Cycle(s) 04/04/2023 To 04/05/2023 - DRS - PERS2; Pay Cycle(s) 04/04/2023 To 04/05/2023 - DRS - LEOFF 2; Pay Cycle(s) 04/04/2023 To 04/05/202	104427
230405004 103365 WA ST SUPPORT REG	267	04/04/2023	Payroll	1	266.00	Pay Cycle(s) 04/04/2023 To 04/05/2023 - Child Support	103365
230405005 104515 WEST BENTON FIREFIGHTERS ASSOCIATION	268	04/04/2023	Payroll	1	70.00	Pay Cycle(s) 04/04/2023 To 04/05/2023 - WBFFA	104515
230405006 104405 WSCFF EMPLOYEE BENEFIT, TRUST BENEFIT	269	04/04/2023	Payroll	1	375.00	Pay Cycle(s) 04/04/2023 To 04/05/2023 - MERP	104405
Total Vouchers:					23,320.19		

VOUCHER APPROVALS

West Benton Fire Rescue

Time: 06:04:05 Date: 04/03/2023

04/04/2023 To: 04/04/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
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CERTIFICATION: We, the undersigned Board Members of West Benton Fire Rescue, do hereby certify, under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against West Benton Fire Rescue and that I am authorized to authenticate and certify to said claim.

Chairman

Board Member

Board Member

Board Member

Board Member

Administrator

VOUCHER APPROVALS

West Benton Fire Rescue

Time: 15:23:22 Date: 04/02/2023

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
230403001	101375 ARAMARK UNIFORMS SERVICES	241	04/04/2023	Claims	1	17.94	CARPET CLEANING - MAR 2023	101375
230403002	101535 BENTON PUD	242	04/04/2023	Claims	1	940.35	ELECTRIC UTILITIES - MAR 2023	101535
230403003	101567 BENTON REA	243	04/04/2023	Claims	1	211.66	INTERNET SERVICES - APR 2023; RADIO TOWERS - APR 2023	101567
230403004	101750 CASCADE NATURAL GAS	244	04/04/2023	Claims	1	790.95	NATURAL GAS - MAR 2023	101750
230403005	101778 CENTURYLINK COMMUNICATIONS LLC	245	04/04/2023	Claims	1	164.39	PHONE MONTHLY CHARGES ST.320 - APR 2023	101778
230403006	101793 CHARTER COMMUNICATIONS	246	04/04/2023	Claims	1	52.88	BUSINESS VOICE - MAR 2023	101793
230403007	101821 CITY OF PROSSER	247	04/04/2023	Claims	1	34.25	CITY UTILITIES - BULLPEN - MAR 2023	101821
230403008	101918 CONNELL OIL INC.	248	04/04/2023	Claims	1	880.55	VEHICLE FUEL - MAR 2023	101918
230403009	101935 COOK'S ACE HARDWARE	249	04/04/2023	Claims	1	130.78	ACE HARDWARE PURCHASES - MAR 2023	101935
230403010	101983 CREXENDO, INC	250	04/04/2023	Claims	1	339.37	VOIP PHONE SERVICE - MAR 2023	101983
230403011	102703 INLAND FIRE PROTECTION, INC.	251	04/04/2023	Claims	1	334.47	2023 ANNUAL FIRE EXTINGUISHER MAINTENANCE	102703
230403012	105076 MES NORTHWEST MUNICIPAL EMERGENCY SERV	252	04/04/2023	Claims	1	45.53	FIRST RESPONDER SHIRT - E. CLARA	105076
230403013	103220 MUNICIPAL RESEARCH & SERVICES CENTER	253	04/04/2023	Claims	1	135.00	2023 MRSC Roster Contract	103220
230403014	103328 NORTHWEST FARM SUPPLY	254	04/04/2023	Claims	1	38.03	NW FARM SUPPLY PURCHASES - MAR 2023	103328
230403015	103404 O'REILLY AUTO PARTS	255	04/04/2023	Claims	1	1.44	OREILLY PARTS MAR 2023	103404
230403016	103470 PACIFIC OFFICE AUTOMATION	256	04/04/2023	Claims	1	539.14	COPIER LEASE - MAR 2023; COPIER LEASEE PROPERTY TAX 2023	103470
230403017	103484 PAPE' MATERIAL HANDLING	257	04/04/2023	Claims	1	1,246.23	REPAIRS TO OVERHEAD DOOR	103484
230403018	103066 TARGETSOLUTIONS LEARNING, LLC	258	04/04/2023	Claims	1	450.00	TARGET SOLUTIONS / VECTOR - 2023 ANNUAL MEMBERSHIP DUES (9)	103066

VOUCHER APPROVALS

West Benton Fire Rescue

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
230403019	104254 TWG CONSULTING CORP	259	04/04/2023	Claims	1	600.00	LABOR RELATION CONSULTATION - MAR 2023	104254
230403020	104287 US BANK, CORPORATE PAYMENT	260	04/04/2023	Claims	1	8,039.28	USBANK CHARGES - MAR 2023	104287
230403021	104265 US CELLULAR	261	04/04/2023	Claims	1	9.52	MONTHLY PHONE SERVICE CHARGES ST.320 - MAR 2023	104265
230403022	104484 WASTE MANAGEMENT	262	04/04/2023	Claims	1	27.21	GARBAGE SERVICES - ST. 320 - MAR 2023	104484
230403023	104607 YAKINDO WEB DESIGNS, INC.	263	04/04/2023	Claims	1	155.00	WBFR WEBSITE MAINTENANCE	104607
Total Vouchers:						<u>15,183.97</u>		

CERTIFICATION: We, the undersigned Board Members of West Benton Fire Rescue, do hereby certify, under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against West Benton Fire Rescue and that I am authorized to authenticate and certify to said claim.

Chairman

Board Member

Board Member

Board Member

Board Member

Administrator

VOUCHER APPROVALS

West Benton Fire Rescue

Time: 13:08:41 Date: 04/03/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
230406001 102200 EMPLOYMENT SECURITY DEPARTMENT	270	04/04/2023	Payroll	1	246.95	1st Quarter Unemployment: 01/01/2023 - 03/31/2023	102200
230406002 102199 ESD - PFML Employment Security	271	04/04/2023	Payroll	1	1,137.67	Pay Cycle(s) 01/01/2023 To 03/31/2023 - PFML	102199
230406003 102911 LABOR & INDUSTRIES	272	04/04/2023	Payroll	1	9,855.06	1ST Quarter L&I: 01/01/2023 - 03/31/2023	102911
Total Vouchers:					<u>11,239.68</u>		

CERTIFICATION: We, the undersigned Board Members of West Benton Fire Rescue, do hereby certify, under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against West Benton Fire Rescue and that I am authorized to authenticate and certify to said claim.

Chairman

Board Member

Board Member

Board Member

Board Member

Administrator