

Vendor Range: SILVE020 to SILVE020 Status: Active
Report Type: Paid Include Open Requisitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Paid Paid Date Range: 01/01/19 to 12/17/19

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description				Exc1
Enc Date Contract Id Account Type Charge Account						
SILVE020 SILVERTON FIRST AID SQUAD, INC Active						
06/26/19 19-03756 1 May 2019 EMS BLS	Other	Pd Ck:103245 07/09/19			39,533.54	
Budget 9-99- -901-005		EMS BILLING FEES PAYABLE				
06/26/19 19-03756 5 May 2019 Mileage/Supply Fees	Other	Pd Ck:103245 07/09/19			5,883.96	
Budget 9-99- -901-005		EMS BILLING FEES PAYABLE				
07/18/19 19-04204 1 June 2019 EMS BLS	Other	Pd Ck:103424 07/23/19			26,903.14	
Budget 9-99- -901-005		EMS BILLING FEES PAYABLE				
07/18/19 19-04204 2 June 2019 Mileage/Supply Fees	Other	Pd Ck:103424 07/23/19			3,993.23	
Budget 9-99- -901-005		EMS BILLING FEES PAYABLE				
07/18/19 19-04204 3 Jan - May 2019 Fuel Costs	Other	Pd Ck:103424 07/23/19			4,695.03-	
Budget 9-01- -F57-215		SILVERTON FIRST AID				
07/18/19 19-04204 4 May 2019 Billing Fees Farns.	Other	Pd Ck:103424 07/23/19			2,212.04-	
Budget 9-01- -F57-215		SILVERTON FIRST AID				
07/18/19 19-04204 5 June 2019 Billing Fees Farns.	Other	Pd Ck:103424 07/23/19			1,504.89-	
Budget 9-01- -F57-215		SILVERTON FIRST AID				
08/06/19 19-04595 1 Refresher Course 4.18.19	Other	Pd Ck:103935 08/27/19	19-00806		125.00	
Budget 9-01- -P40-539		EDUCATION & TRAINING				
08/06/19 19-04595 2 Refresher Course 4.11.19	Other	Pd Ck:103935 08/27/19	19-00804		125.00	
Budget 9-01- -P40-539		EDUCATION & TRAINING				
08/06/19 19-04595 3 Refresher Course 4.4.19	Other	Pd Ck:103935 08/27/19	19-00799		125.00	
Budget 9-01- -P40-539		EDUCATION & TRAINING				
08/13/19 19-04640 1 July 2019 EMS BLS	Other	Pd Ck:103935 08/27/19			29,555.07	
Budget 9-99- -901-005		EMS BILLING FEES PAYABLE				
08/13/19 19-04640 2 July 2019 Load Fee/Supply Fees	Other	Pd Ck:103935 08/27/19			5,005.56	
Budget 9-99- -901-005		EMS BILLING FEES PAYABLE				
08/13/19 19-04640 3 June 2019 Fuel Costs	Other	Pd Ck:103935 08/27/19			1,263.41-	
Budget 9-01- -F57-215		SILVERTON FIRST AID				
08/13/19 19-04640 4 July 2019 Billing Fees Farns.	Other	Pd Ck:103935 08/27/19			1,677.97-	
Budget 9-01- -F57-215		SILVERTON FIRST AID				
08/14/19 19-04640 6 July 2019 Fuel Costs	Other	Pd Ck:103935 08/27/19			1,547.19-	
Budget 9-01- -F57-215		SILVERTON FIRST AID				
09/18/19 19-05289 1 August 2019 EMS BLS	Other	Pd Ck:104310 09/24/19			33,455.71	
Budget 9-99- -901-005		EMS BILLING FEES PAYABLE				
09/18/19 19-05289 2 Aug. 2019 Load Fee/Supply Fees	Other	Pd Ck:104310 09/24/19			5,519.49	
Budget 9-99- -901-005		EMS BILLING FEES PAYABLE				
09/18/19 19-05289 4 Aug. 2019 Billing Fees Farns.	Other	Pd Ck:104310 09/24/19			1,893.57-	
Budget 9-01- -F57-215		SILVERTON FIRST AID				
09/18/19 19-05289 5 Aug. 2019 Fuel Costs	Other	Pd Ck:104310 09/24/19			1,311.68-	
Budget 9-01- -F57-215		SILVERTON FIRST AID				
10/16/19 19-05785 1 September 2019 EMS BLS	Other	Pd Ck:104687 10/22/19			40,320.11	
Budget 9-99- -901-005		EMS BILLING FEES PAYABLE				
10/16/19 19-05785 2 Sept 2019 Load Fee/Supply Fees	Other	Pd Ck:104687 10/22/19			6,477.13	
Budget 9-99- -901-005		EMS BILLING FEES PAYABLE				
10/16/19 19-05785 3 Sept. 2019 Billing Fees Farns.	Other	Pd Ck:104687 10/22/19			2,275.10-	
Budget 9-01- -F57-215		SILVERTON FIRST AID				
10/16/19 19-05785 4 Sept. 2019 Fuel Costs	Other	Pd Ck:104687 10/22/19			0.00	
Budget 9-01- -F57-215		SILVERTON FIRST AID				

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Excl
Enc Date Contract Id Account Type Charge Account	Account Description			
SILVE020 SILVERTON FIRST AID SQUAD, INC Continued				
11/20/19 19-06426 1 October 2019 EMS BLS	Other Pd Ck:105087 11/26/19		31,170.31	
Budget 9-99- -901-005	EMS BILLING FEES PAYABLE			
11/20/19 19-06426 2 Oct 2019 Load Fee/Supply Fees	Other Pd Ck:105087 11/26/19		5,276.48	
Budget 9-99- -901-005	EMS BILLING FEES PAYABLE			
11/20/19 19-06426 3 Oct. 2019 Billing Fees Farns.	Other Pd Ck:105087 11/26/19		1,769.57-	
Budget 9-01- -F57-215	SILVERTON FIRST AID			
11/20/19 19-06426 4 Sept. 2019 Fuel Costs	Other Pd Ck:105087 11/26/19		1,172.51-	
Budget 9-01- -F57-215	SILVERTON FIRST AID			
11/20/19 19-06426 5 Oct. 2019 Fuel Costs	Other Pd Ck:105087 11/26/19		981.34-	
Budget 9-01- -F57-215	SILVERTON FIRST AID			
Total Paid P.O.: Bid:	0.00 State:	0.00 other:	211,164.43 Exempt:	0.00 All:
211,164.43				
Total Vendors:	1 Total Paid P.O.:	211,164.43		