

AP466 Pre-Check Writing Report

For all A.P. GL Code
 For all Holdback GL Code
 Currency: LOCAL
 Take all discounts: N
 Report Sequence by Name: Y
 Clear Invoices that net to zero: N
 Direct Deposits Only: N
 E-Paybles Only : N

Supplier Code	Supplier Name / Address	Invoice Type	Invoice Number	Batch	Invoice Date	Due Date	Discount Date	Invoice Amount	Discount To be taken	Net To be paid
00646	A-1 PETROLEUM FAR WEST CAPITAL POST OFFICE BOX 29328 AUSTIN TX 78755	INVOICE	10-2015 AP							
			98884	10/14/15	10/23/15			930.89	.00	930.89
	Fund 641 FIRE DISTRICT #7							930.89		
	Check : 1	Supplier Total:						930.89	.00	930.89
02634	ARAMARK UNIFORM SERVICES INC AUS WEST LOCKBOX PO BOX 101179 PASADENA CA 91189-0005	INVOICE	10-2015 AP							
			98884	10/14/15	10/23/15			197.34	.00	197.34
	Fund 641 FIRE DISTRICT #7							197.34		
	Check : 1	Supplier Total:						197.34	.00	197.34
D0274	ATLAS NETWORKS LLC 206 FIRST AVENUE S SUITE 300 SEATTLE WA 98104	INVOICE	10-2015 AP							
			98884	10/14/15	10/23/15			72.30	.00	72.30
	Fund 641 FIRE DISTRICT #7							72.30		
	Check : 1	Supplier Total:						72.30	.00	72.30
D0331	BERG, JOHN 11042 TEANAWAY ROAD CLE ELUM WA 98922	INVOICE	10-2015 AP							
			98884	10/14/15	10/23/15			518.50	.00	518.50
	Fund 641 FIRE DISTRICT #7							518.50		
	Check : 1	Supplier Total:						518.50	.00	518.50

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D0332	BRAKE & CLUTCH SUPPLY NORTH 2222 37TH STREET EVERETT WA 98201	INVOICE	10-2015 AP							
			98884		10/14/15	10/23/15		204.56	.00	204.56
			Fund 641	FIRE DISTRICT #7				204.56		
		Check	:	1	Supplier	Total:		204.56	.00	204.56
00015	CARQUEST OF ELLENSBURG #3703 402 SO MAIN ELLENSBURG WA 98926	INVOICE	10-2015 AP							
			98884		10/14/15	10/23/15		992.19	.00	992.19
			Fund 641	FIRE DISTRICT #7				992.19		
		Check	:	1	Supplier	Total:		992.19	.00	992.19
D0020	CASCADE DOOR & REMODEL 206 YAKIMA AVE CLE ELUM WA 98922	INVOICE	10-2015 AP							
			98884		10/14/15	10/23/15		70.21	.00	70.21
			Fund 641	FIRE DISTRICT #7				70.21		
		Check	:	1	Supplier	Total:		70.21	.00	70.21
00357	CASCADE FIRE & SAFETY 123 S FRONT STREET YAKIMA WA 98901	INVOICE	10-2015 AP							
			98884		10/14/15	10/23/15		238.58	.00	238.58
			Fund 641	FIRE DISTRICT #7				238.58		
		Check	:	1	Supplier	Total:		238.58	.00	238.58

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03365	CENTURY LINK - QWEST PO BOX 91155 SEATTLE WA 98111-9255	INVOICE	10-2015 AP							
			98884		10/14/15	10/23/15		454.70	.00	454.70
	Fund 641 FIRE DISTRICT #7							454.70		
		Check		:	1	Supplier	Total:	454.70	.00	454.70
04974	CENTURY LINK BUSINESS SERVICE PO BOX 52187 PHOENIX AZ 85072-2187	INVOICE	10-2015 AP							
			98884		10/14/15	10/23/15		11.14	.00	11.14
	Fund 641 FIRE DISTRICT #7							11.14		
		Check		:	1	Supplier	Total:	11.14	.00	11.14
00202	CLE ELUM FARM AND HOME SUPPLY 100 W 1ST ST CLE ELUM WA 98922	INVOICE	10-2015 AP							
			98884		10/14/15	10/23/15		57.48	.00	57.48
	Fund 641 FIRE DISTRICT #7							57.48		
		Check		:	1	Supplier	Total:	57.48	.00	57.48
03776	CLE ELUM HARDWARE & RENTAL 811 W DAVIS CLE ELULM WA 98922	INVOICE	10-2015 AP							
			98884		10/14/15	10/23/15		443.85	.00	443.85
	Fund 641 FIRE DISTRICT #7							443.85		
		Check		:	1	Supplier	Total:	443.85	.00	443.85

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00003	DEPARTMENT OF LABOR & INDUSTRY PO BOX 9003 EMPLOYER SERVICES OLYMPIA WA 98504	INVOICE	10-2015 AP							
			98884	10/14/15	10/23/15			1,304.02	.00	1,304.02
	Fund 641 FIRE DISTRICT #7							1,304.02		
		Check			1	Supplier	Total:	1,304.02	.00	1,304.02
00262	DEPT OF ENTERPRISE SERVICE PURCHASING CENTRAL ADMIN PO BOX 41460 OLYMPIA WA 98504	INVOICE	10-2015 AP							
			98884	10/14/15	10/23/15			509.80	.00	509.80
	Fund 641 FIRE DISTRICT #7							509.80		
		Check			1	Supplier	Total:	509.80	.00	509.80
D0368	DISH NETWORK PO BOX 94063 PALATINE IL 60094-4063	INVOICE	10-2015 AP							
			98884	10/14/15	10/23/15			55.73	.00	55.73
	Fund 641 FIRE DISTRICT #7							55.73		
		Check			1	Supplier	Total:	55.73	.00	55.73
05516	EMERALD RECYCLING 7343 EAST MARGINAL WAY SOUTH SEATTLE WA 98108	INVOICE	10-2015 AP							
			98884	10/14/15	10/23/15			269.62	.00	269.62
	Fund 641 FIRE DISTRICT #7							269.62		
		Check			1	Supplier	Total:	269.62	.00	269.62

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B5139	EMPLOYMENT SECURITY DEPT UI TAX & WAGE ADMINISTRATION PO BOX 34949 SEATTLE WA 98124-1949	INVOICE	10-2015 AP							
			98884	10/14/15	10/23/15			2,065.97	.00	2,065.97
	Fund 641 FIRE DISTRICT #7							2,065.97		
		Check			: 1	Supplier	Total:	2,065.97	.00	2,065.97
00220	FAIRPOINT COMMUNICATIONS PO BOX 580028 CHARLOTTE NC 28258-0028	INVOICE	10-2015 AP							
			98884	10/14/15	10/23/15			75.77	.00	75.77
	Fund 641 FIRE DISTRICT #7							75.77		
		Check			: 1	Supplier	Total:	75.77	.00	75.77
05140	FASTENAL PO BOX 1386 WINONA MN 55987	INVOICE	10-2015 AP							
			98884	10/14/15	10/23/15			53.81	.00	53.81
	Fund 641 FIRE DISTRICT #7							53.81		
		Check			: 1	Supplier	Total:	53.81	.00	53.81
D0373	FIRST RESPONSE EMERG. EQUIP. REGINA BRIDWELL PO BOX 210 THORP WA 98946	INVOICE	10-2015 AP							
			98884	10/14/15	10/23/15			722.52	.00	722.52
	Fund 641 FIRE DISTRICT #7							722.52		
		Check			: 1	Supplier	Total:	722.52	.00	722.52

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D0245	FREDERICK FAMILY PROPERTIES 240 SADDLE RIDGE ROAD CLE ELUM WA 98922	INVOICE	10-2015 AP							
			98884		10/14/15	10/23/15		1,400.00	.00	1,400.00
		Fund	641	FIRE DISTRICT #7				1,400.00		
		Check	:	1	Supplier	Total:		1,400.00	.00	1,400.00
B0361	FREEDOM TRUCK CENTERS, INC. 10310 WESTBOW BLVD SPOKANE WA 99224	INVOICE	10-2015 AP							
			98884		10/14/15	10/23/15		90.41	.00	90.41
		Fund	641	FIRE DISTRICT #7				90.41		
		Check	:	1	Supplier	Total:		90.41	.00	90.41
00454	HARPER LUMBER COMPANY PO BOX 266 ROSLYN WA 98941	INVOICE	10-2015 AP							
			98884		10/14/15	10/23/15		193.78	.00	193.78
		Fund	641	FIRE DISTRICT #7				193.78		
		Check	:	1	Supplier	Total:		193.78	.00	193.78
00425	HEINRICH AUTO SUPPLY INC PO BOX 1020 ELLENSBURG WA 98926	INVOICE	10-2015 AP							
			98884		10/14/15	10/23/15		201.04	.00	201.04
		Fund	641	FIRE DISTRICT #7				201.04		
		Check	:	1	Supplier	Total:		201.04	.00	201.04

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03245	IBS INCORPORATED PO BOX 1717 AUBURN WA 98071-1717	INVOICE	10-2015 AP							
			98884	10/14/15	10/23/15			28.12	.00	28.12
	Fund 641 FIRE DISTRICT #7						28.12			
		Check	:	1	Supplier	Total:		28.12	.00	28.12
D0179	INLAND NEWTORKS PO BOX 171 ROSLYN WA 98941	INVOICE	10-2015 AP							
			98884	10/14/15	10/23/15			317.22	.00	317.22
	Fund 641 FIRE DISTRICT #7						317.22			
		Check	:	1	Supplier	Total:		317.22	.00	317.22
03568	INTERMOUNTAIN/RADIO SHACK 208 EAST 1ST STREET CLE ELUM WA 98922	INVOICE	10-2015 AP							
			98884	10/14/15	10/23/15			80.00	.00	80.00
	Fund 641 FIRE DISTRICT #7						80.00			
		Check	:	1	Supplier	Total:		80.00	.00	80.00
00317	JERROLS BUSINESS SALES PO BOX 8837 ELLENSBURG WA 98926	INVOICE	10-2015 AP							
			98884	10/14/15	10/23/15			286.39	.00	286.39
	Fund 641 FIRE DISTRICT #7						286.39			
		Check	:	1	Supplier	Total:		286.39	.00	286.39

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00083	KELLEHER MOTORS INC PO BOX 189 ELLENSBURG WA 98926	INVOICE	10-2015 AP		98884	10/14/15	10/23/15	47.68	.00	47.68
	Fund 641 FIRE DISTRICT #7							47.68		
	Check : 1	Supplier Total:						47.68	.00	47.68
01052	KENWORTH NORTHWEST INC PO BOX 98967 SEATAC WA 98198	INVOICE	10-2015 AP		98884	10/14/15	10/23/15	182.84	.00	182.84
	Fund 641 FIRE DISTRICT #7							182.84		
	Check : 1	Supplier Total:						182.84	.00	182.84
00383	KITTCOM C/O FINANCE DEPT 501 NORTH ANDERSON STREET ELLENSBURG WA 98926	INVOICE	10-2015 AP		98884	10/14/15	10/23/15	7,923.96	.00	7,923.96
	Fund 641 FIRE DISTRICT #7							7,923.96		
	Check : 1	Supplier Total:						7,923.96	.00	7,923.96
01477	KITTITAS CO AUDITOR DEPARTMENT OF LICENSING 205 W 5TH RM 105 ELLENSBURG WA 98926	INVOICE	10-2015 AP		98884	10/14/15	10/23/15	123.00	.00	123.00
	Fund 641 FIRE DISTRICT #7							123.00		
	Check : 1	Supplier Total:						123.00	.00	123.00

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06055	KITTITAS CO FIRE DISTRICT 7 DIANE EWING, CUSTODIAN CLE ELUM WA 98922	INVOICE	10-2015 AP							
			98884		10/14/15	10/23/15		5,232.04	.00	5,232.04
	Fund 641 FIRE DISTRICT #7							5,232.04		
		Check			: 1	Supplier	Total:	5,232.04	.00	5,232.04
00084	KITTITAS CO PUBLIC UTILITY DIS 1400 EAST VANTAGE HIGHWAY ELLENSBURG WA 98926	INVOICE	10-2015 AP							
			98884		10/14/15	10/23/15		722.66	.00	722.66
	Fund 641 FIRE DISTRICT #7							722.66		
		Check			: 1	Supplier	Total:	722.66	.00	722.66
00130	KITTITAS CO WATER DISTRICT #5 PO BOX 262 CLE ELUM WA 98922-0262	INVOICE	10-2015 AP							
			98884		10/14/15	10/23/15		261.00	.00	261.00
	Fund 641 FIRE DISTRICT #7							261.00		
		Check			: 1	Supplier	Total:	261.00	.00	261.00
D0388	KOSSOW, SHANNON L PO BOX 131 EASTON WA 98925	INVOICE	10-2015 AP							
			98884		10/14/15	10/23/15		33.37	.00	33.37
	Fund 641 FIRE DISTRICT #7							33.37		
		Check			: 1	Supplier	Total:	33.37	.00	33.37

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02415	LIFE ASSIST 11277 SUNRISE PARK DRIVE RANCHO CORDOVA CA 95742	INVOICE	10-2015 AP							
			98884		10/14/15	10/23/15		1,318.10	.00	1,318.10
		Fund	641 FIRE DISTRICT #7					1,318.10		
		Check	:	1	Supplier	Total:		1,318.10	.00	1,318.10
03674	LUNDGREN FIRE RESCUE EQUIPMENT 23113 23RD DR NE ARLINGTON WA 98223	INVOICE	10-2015 AP							
			98884		10/14/15	10/23/15		663.68	.00	663.68
		Fund	641 FIRE DISTRICT #7					663.68		
		Check	:	1	Supplier	Total:		663.68	.00	663.68
D0220	MAILBOXES UNLIMITED INC 214 N PENNSYLVANIA AVE CLE ELUM WA 98922	INVOICE	10-2015 AP							
			98884		10/14/15	10/23/15		122.18	.00	122.18
		Fund	641 FIRE DISTRICT #7					122.18		
		Check	:	1	Supplier	Total:		122.18	.00	122.18
A1927	MOBILE FLEET SERVICE PO BOX 10828 YAKIMA WA 98909-1828	INVOICE	10-2015 AP							
			98884		10/14/15	10/23/15		19.44	.00	19.44
		Fund	641 FIRE DISTRICT #7					19.44		
		Check	:	1	Supplier	Total:		19.44	.00	19.44

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02875	MOON SECURITY SERVICES INC PO DRAWER B PASCO WA 99302-2017	INVOICE	10-2015 AP							
			98884	10/14/15	10/23/15			38.00	.00	38.00
	Fund 641 FIRE DISTRICT #7							38.00		
		Check			: 1	Supplier	Total:	38.00	.00	38.00
00088	MOUNTAIN AUTO PARTS INC 104 WEST RAILROAD CLE ELUM WA 98922	INVOICE	10-2015 AP							
			98884	10/14/15	10/23/15			76.01	.00	76.01
	Fund 641 FIRE DISTRICT #7							76.01		
		Check			: 1	Supplier	Total:	76.01	.00	76.01
D0167	OXARC PO BOX 2605 SPOKANE WA 99220	INVOICE	10-2015 AP							
			98884	10/14/15	10/23/15			98.40	.00	98.40
	Fund 641 FIRE DISTRICT #7							98.40		
		Check			: 1	Supplier	Total:	98.40	.00	98.40
00024	PLATT ELECTRIC PO BOX 418759 BOSTON MA 02241-8759	INVOICE	10-2015 AP							
			98884	10/14/15	10/23/15			190.69	.00	190.69
	Fund 641 FIRE DISTRICT #7							190.69		
		Check			: 1	Supplier	Total:	190.69	.00	190.69

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03600	PUBLIC SAFETY CENTER INC 8248 WEST DOE AVE VISALIA CA 93291	INVOICE	10-2015 AP		98884	10/14/15	10/23/15	179.94	.00	179.94
	Fund 641 FIRE DISTRICT #7							179.94		
	Check : 1	Supplier Total:						179.94	.00	179.94
02669	PUGET SOUND ENERGY BOT-01H PO BOX 91269 BELLEVUE WA 98009	INVOICE	10-2015 AP		98884	10/14/15	10/23/15	857.53	.00	857.53
	Fund 641 FIRE DISTRICT #7							857.53		
	Check : 1	Supplier Total:						857.53	.00	857.53
04751	RENT ME RENTALS 102 E 1ST STREET CLE ELUM WA 98922	INVOICE	10-2015 AP		98884	10/14/15	10/23/15	148.50	.00	148.50
	Fund 641 FIRE DISTRICT #7							148.50		
	Check : 1	Supplier Total:						148.50	.00	148.50
D0155	RISDON & ASSOCIATES PO BOX 395 ROANALD WA 98940-0395	INVOICE	10-2015 AP		98884	10/14/15	10/23/15	175.00	.00	175.00
	Fund 641 FIRE DISTRICT #7							175.00		
	Check : 1	Supplier Total:						175.00	.00	175.00

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06520	RWC GROUP 13123 48TH AVE S SEATTLE WA 98168	INVOICE	10-2015 AP		98884	10/14/15	10/23/15	536.29	.00	536.29
	Fund 641 FIRE DISTRICT #7							536.29		
	Check : 1	Supplier Total:						536.29	.00	536.29
01972	SEA WESTERN FIRE APPARATUS EQUIPMENT PO BOX 51 KIRKLAND WA 98083	INVOICE	10-2015 AP		98884	10/14/15	10/23/15	1,148.68	.00	1,148.68
	Fund 641 FIRE DISTRICT #7							1,148.68		
	Check : 1	Supplier Total:						1,148.68	.00	1,148.68
03695	SIRENNET COM P O BOX 91129 PORTLAND OR 97291	INVOICE	10-2015 AP		98884	10/14/15	10/23/15	267.76	.00	267.76
	Fund 641 FIRE DISTRICT #7							267.76		
	Check : 1	Supplier Total:						267.76	.00	267.76
01021	SNURE LAW OFFICE 22513 MARINE VIEW DRIVE DES MOINES WA 98198	INVOICE	10-2015 AP		98884	10/14/15	10/23/15	110.00	.00	110.00
	Fund 641 FIRE DISTRICT #7							110.00		
	Check : 1	Supplier Total:						110.00	.00	110.00

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03145	SNURE SEMINARS 27425 8TH AVE S SEATTLE WA 98198	INVOICE	10-2015 AP							
			98884	10/14/15	10/23/15			40.00	.00	40.00
		Fund	641 FIRE DISTRICT #7					40.00		
		Check	:	1	Supplier	Total:		40.00	.00	40.00
02047	STOREY'S SERVICE STATION LLC 1310 E 1ST CLE ELUM WA 98922	INVOICE	10-2015 AP							
			98884	10/14/15	10/23/15			2,199.31	.00	2,199.31
		Fund	641 FIRE DISTRICT #7					2,199.31		
		Check	:	1	Supplier	Total:		2,199.31	.00	2,199.31
D0288	SUNCADIA WATER COMPANY 531 ROPE RIDER DRIVE CLE ELUM WA 98922	INVOICE	10-2015 AP							
			98884	10/14/15	10/23/15			83.65	.00	83.65
		Fund	641 FIRE DISTRICT #7					83.65		
		Check	:	1	Supplier	Total:		83.65	.00	83.65
06956	TACOMA SCREW PRODUCTS INC 2001 CENTER ST TACOMA WA 98409-7895	INVOICE	10-2015 AP							
			98884	10/14/15	10/23/15			26.54	.00	26.54
		Fund	641 FIRE DISTRICT #7					26.54		
		Check	:	1	Supplier	Total:		26.54	.00	26.54

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 Report Sequence by Name: Y
 Clear Invoices that net to zero: N
 Direct Deposits Only: N
 E-Paybles Only : N

Supplier Code	Supplier Name / Address	Invoice Type	Invoice Number	Batch	Invoice Date	Due Date	Discount Date	Invoice Amount	Discount To be taken	Net To be paid
06416	THE SUPPLY COMPANY LLC PO BOX 590 MARYSVILLE WA 98270-0590	INVOICE	10-2015 AP		98884	10/14/15	10/23/15	107.74	.00	107.74
	Fund 641 FIRE DISTRICT #7							107.74		
	Check : 1	Supplier Total:						107.74	.00	107.74
D0416	UNITED BUSINESS MACHINES 11050 118TH PL NE KIRKLAND WA 98033	INVOICE	10-2015 AP		98884	10/14/15	10/23/15	501.01	.00	501.01
	Fund 641 FIRE DISTRICT #7							501.01		
	Check : 1	Supplier Total:						501.01	.00	501.01
06102	US CELLULAR DEPT 0205 PALATINE IL 60055-0205	INVOICE	10-2015 AP		98884	10/14/15	10/23/15	68.02	.00	68.02
	Fund 641 FIRE DISTRICT #7							68.02		
	Check : 1	Supplier Total:						68.02	.00	68.02
03214	WA ST DOT ATTEN: CASHIERS PO BOX 47305 OLYMPIA WA 98504-7420	INVOICE	10-2015 AP		98884	10/14/15	10/23/15	18.13	.00	18.13
	Fund 641 FIRE DISTRICT #7							18.13		
	Check : 1	Supplier Total:						18.13	.00	18.13

AP466 Pre-Check Writing Report

For all A.P. GL Code
 For all Holdback GL Code
 Currency: LOCAL
 Take all discounts: N
 Report Sequence by Name: Y
 Clear Invoices that net to zero: N
 Direct Deposits Only: N
 E-Paybles Only : N

Supplier Code	Supplier Name / Address	Invoice Type	Invoice Number	Batch	Invoice Date	Due Date	Discount Date	Invoice Amount	Discount To be taken	Net To be paid
01023	WA STATE ASSOC FIRE CHIEFS 605 11TH AVE SE STE 211 OLYMPIA WA 98501	INVOICE	10-2015 AP							
			98884		10/14/15	10/23/15		600.00	.00	600.00
		Fund	641 FIRE DISTRICT #7					600.00		
		Check	:	1	Supplier	Total:		600.00	.00	600.00
00156	WASHINGTON FIRE COMM ASSOC PO BOX 134 OLYMPIA WA 98507	INVOICE	10-2015 AP							
			98884		10/14/15	10/23/15		280.00	.00	280.00
		Fund	641 FIRE DISTRICT #7					280.00		
		Check	:	1	Supplier	Total:		280.00	.00	280.00
02213	WASHINGTON STATE PATROL ACCOUNTS RECEIVABLE PO BOX 42602 OLYMPIA WA 98504	INVOICE	10-2015 AP							
			98884		10/14/15	10/23/15		60.00	.00	60.00
		Fund	641 FIRE DISTRICT #7					60.00		
		Check	:	1	Supplier	Total:		60.00	.00	60.00
D0418	WASTE MANAGEMENT INC PO BOX 541065 LOS ANGELES CA 90054-1065	INVOICE	10-2015 AP							
			98884		10/14/15	10/23/15		120.63	.00	120.63
		Fund	641 FIRE DISTRICT #7					120.63		
		Check	:	1	Supplier	Total:		120.63	.00	120.63

AP466 Pre-Check Writing Report

For all A.P. GL Code
 For all Holdback GL Code
 Currency: LOCAL
 Take all discounts: N
 Report Sequence by Name: Y
 Clear Invoices that net to zero: N
 Direct Deposits Only: N
 E-Paybles Only : N

Supplier Code	Supplier Name / Address	Invoice Type	Invoice Number	Batch	Invoice Date	Due Date	Discount Date	Invoice Amount	Discount To be taken	Net To be paid
05240	WESTERN METAL PRODUCTS, LLC 2613 HWY 97 ELLENSBURG WA 98926	INVOICE	10-2015 AP		98884 10/14/15	10/23/15		141.97	.00	141.97
	Fund 641 FIRE DISTRICT #7							141.97		
	Check : 1	Supplier Total:						141.97	.00	141.97
00090	WILLETTE'S SHELL SERVICE 901 EAST 1ST STREET CLE ELUM WA 98922	INVOICE	10-2015 AP		98884 10/14/15	10/23/15		15.03	.00	15.03
	Fund 641 FIRE DISTRICT #7							15.03		
	Check : 1	Supplier Total:						15.03	.00	15.03
Chc Regular To Issue	66	Check : 66			Fund / Sub Fund			36,584.72	.00	36,584.72
Direct Dep. To Issue	0	Check : 0			Fund / Sub Fund			.00	.00	.00
Total Payments	66	Check : 66			Fund / Sub Fund			36,584.72	.00	36,584.72

Note: more Check may be required due to voids or multiple addresses per Supplier

AP466

Pre-Check Writing Report

For all A.P. GL Code

For all Holdback GL Code

Currency: LOCAL

Take all discounts: N

Report Sequence by Name: Y

Clear Invoices that net to zero: N

Direct Deposits Only: N

E-Paybles Only : N

Invoice Expense Fund Distribution Summary

Fund 641 FIRE DISTRICT #7	36,584.72
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Total Invoice Expense Distribution:	36,584.72
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