

GL787

DVE - DISTRICT YR END REVENUE

Report Format 512

GL Period 12 ending December 31, 2015

Transaction status 1

Per	Date	Description	Trn	----- Subsystem Identification -----	JC Reference	Batch	Sheet	Status	Amount
Fnd 636		FIRE DISTRICT #2							
Sub 011		FIRE DISTRICT #2 EMS							
BAC 334		STATE GRANTS							
SAC 33404		ECONOMIC ENV. - STATE GRANTS							
SEL 090		DEPARTMENT OF HEALTH							
05 05/07/15		EMS TRAUMA GRANT	TCR	003405		39778	16	PRF	1,341.00-
BAC 334		STATE GRANTS			1,341.00-	1,341.00-		1,341.00	
BAC 342		SECURITY OF PERSONS & PROPERT							
SAC 34260		AMB & EMERGENCY AID SERVICES							
SEL 003		AMBULANCE STANDBY							
11 11/09/15		AMBULANCE STANDBY FEES	TCR	008366		41046	23	APP	281.25-
12 12/10/15		AMBULANCE STANDBY FEES	TCR	009207		41230	25	APP	73.63-
03 03/03/15		AMBULANCE STANDBY FEES	TCR	001598		39094	23	PRF	118.75-
04 04/02/15		AMBULANCE STANDBY FEES	TCR	002422		39437	7	PRF	75.00-
05 05/18/15		AMBULANCE STANDBY FEES	TCR	003668		39848	21	PRF	243.75-
05 05/28/15		AMBULANCE STANDBY FEES	TCR	004017		39905	30	PRF	75.00-
07 07/20/15		AMBULANCE STANDBY FEES	TCR	005418		40286	19	PRF	650.00-
08 08/12/15		AMBULANCE STANDBY FEES	TCR	006011		40449	1	PRF	37.50-
09 09/28/15		AMBULANCE STANDBY FEES	TCR	007231		40767	19	PRF	3,373.77-
09 09/29/15		AMBULANCE STANDBY FEES	TCR	007268		40774	15	PRF	156.25-
10 10/13/15		AMBULANCE STANDBY FEES	TCR	007601		40866	13	PRF	156.25
SEL 020		AMB & EMER. AID SERVICES FD							
12 12/31/15		AMBULANCE TRANSPORT FEES (EFT	TCR	009686		41373	1	ENT	300.77-
12 12/31/15		AMBULANCE TRANSPORT FEES (EFT	TCR	009687		41373	2	ENT	0.24-
12 12/31/15		KVFR AMBULANCE TRANSPORT	TCR	009714		41373	29	ENT	25.00-
11 11/02/15		AMBULANCE TRANSPORT FEES (EFT	TCR	008140		40994	1	APP	494.70-
11 11/02/15		KVFR AMBULANCE TRANSPORT	TCR	008173		40994	34	APP	9,989.26-
11 11/03/15		AMBULANCE TRANSPORT FEES (EFT	TCR	008201		41005	14	APP	2,378.39-
11 11/03/15		KVFR AMBULANCE TRANSPORT	TCR	008216		41005	29	APP	454.55-
11 11/04/15		AMBULANCE TRANSPORT FEES (EFT	TCR	008219		41011	2	APP	795.20-
11 11/04/15		AMBULANCE TRANSPORT FEES (EFT	TCR	008219		41011	2	APP	1,927.86-
11 11/04/15		AMBULANCE TRANSPORT FEES (EFT	TCR	008220		41011	3	APP	489.95-
11 11/04/15		AMBULANCE TRANSPORT FEES (EFT	TCR	008221		41011	4	APP	1,621.92-
11 11/04/15		AMBULANCE TRANSPORT FEES (EFT	TCR	008222		41011	5	APP	173.51-
11 11/04/15		KVFR AMBULANCE TRANSPORT	TCR	008235		41011	18	APP	60.00-
11 11/05/15		AMBULANCE TRANSPORT FEES (EFT	TCR	008258		41018	2	APP	71.49-
11 11/05/15		KVFR AMBULANCE TRANSPORT	TCR	008277		41018	21	APP	440.26-
11 11/06/15		AMBULANCE TRANSPORT FEES (EFT	TCR	008291		41027	1	APP	722.15-
11 11/06/15		AMBULANCE TRANSPORT FEES (EFT	TCR	008292		41027	2	APP	120.42-
11 11/06/15		KVFR AMBULANCE TRANSPORT	TCR	008308		41027	18	APP	2,659.59-
11 11/09/15		KVFR AMBULANCE TRANSPORT	TCR	008366		41046	23	APP	2,548.09-
11 11/10/15		AMBULANCE TRANSPORT FEES (EFT	TCR	008380		41053	3	APP	419.43-
11 11/10/15		KVFR AMBULANCE TRANSPORT	TCR	008394		41053	17	APP	5,103.51-
11 11/12/15		AMBULANCE TRANSPORT FEES (EFT	TCR	008423		41059	1	APP	3,223.00-
11 11/12/15		AMBULANCE TRANSPORT FEES (EFT	TCR	008424		41059	2	APP	1,880.16-

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Fnd 636		FIRE DISTRICT #2							
Sub 011		FIRE DISTRICT #2 EMS							
BAC 342		SECURITY OF PERSONS & PROPERT							
SAC 34260		AMB & EMERGENCY AID SERVICES							
SEL 020		AMB & EMER. AID SERVICES FD							
11	11/12/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008425		41059		3 APP	119.36-
11	11/12/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008426		41059		4 APP	1,849.61-
11	11/12/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008427		41059		5 APP	1,165.09-
11	11/12/15	KVFR AMBULANCE TRANSPORT	TCR	008437		41059		15 APP	1,258.00-
11	11/13/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008463		41068		2 APP	1,031.32-
11	11/13/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008464		41068		3 APP	424.71-
11	11/13/15	KVFR AMBULANCE TRANSPORT	TCR	008477		41068		16 APP	20.00-
11	11/16/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008509		41077		12 APP	668.00-
11	11/16/15	KVFR AMBULANCE TRANSPORT	TCR	008518		41077		21 APP	15,506.89-
11	11/17/15	KVFR AMBULANCE TRANSPORT	TCR	008565		41087		21 APP	1,021.20-
11	11/17/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008576		41087		32 APP	7,942.66-
11	11/17/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008580		41087		36 APP	454.53-
11	11/18/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008587		41095		2 APP	737.39-
11	11/18/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008588		41095		3 APP	113.86-
11	11/18/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008589		41095		4 APP	1,835.46-
11	11/18/15	KVFR AMBULANCE TRANSPORT	TCR	008606		41095		21 APP	50.00-
11	11/19/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008629		41102		2 APP	2,034.03-
11	11/19/15	EMS FUND	TCR	008655		41102		28 APP	412.90-
11	11/20/15	KVFR AMBULANCE TRANSPORT	TCR	008676		41108		1 APP	25.00
11	11/20/15	KVFR AMBULANCE TRANSPORT	TCR	008685		41108		10 APP	100.00-
11	11/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008722		41118		16 APP	6,654.38-
11	11/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008723		41118		17 APP	936.30-
11	11/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008724		41118		18 APP	5,766.34-
11	11/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008725		41118		19 APP	1,334.00-
11	11/24/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008784		41127		34 APP	4,873.09-
11	11/24/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008785		41127		35 APP	669.37-
11	11/24/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008786		41127		36 APP	366.55-
11	11/24/15	KVFR AMBULANCE TRANSPORT	TCR	008788		41127		38 APP	4,563.77-
11	11/25/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008812		41133		9 APP	117.82-
11	11/25/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008813		41133		10 APP	329.49-
11	11/25/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008814		41133		11 APP	6,559.40-
11	11/25/15	KVFR AMBULANCE TRANSPORT	TCR	008823		41133		20 APP	30.54-
11	11/27/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008833		41158		2 APP	361.47-
11	11/30/15	KVFR AMBULANCE TRANSPORT	TCR	008874		41161		40 APP	8,728.63-
12	12/01/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008886		41172		2 APP	8,755.87-
12	12/01/15	KVFR AMBULANCE TRANSPORT	TCR	008908		41172		24 APP	1,833.48-
12	12/01/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008913		41172		29 APP	173.51-
12	12/02/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008933		41181		7 APP	1,534.00-
12	12/02/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008934		41181		8 APP	995.31-
12	12/02/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008935		41181		9 APP	341.39-
12	12/02/15	KVFR AMBULANCE TRANSPORT	TCR	008938		41181		12 APP	675.40-
12	12/03/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008962		41187		2 APP	423.50-
12	12/03/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008963		41187		3 APP	3,423.48-

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Fnd 636		FIRE DISTRICT #2							
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BAC 342		SECURITY OF PERSONS & PROPERT							
SAC 34260		AMB & EMERGENCY AID SERVICES							
SEL 020		AMB & EMER. AID SERVICES FD							
12	12/03/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008965		41187		5 APP	894.00-
12	12/03/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008965		41187		5 APP	376.18-
12	12/03/15	KVFR AMBULANCE TRANSPORT	TCR	008995		41187		35 APP	1,081.77-
12	12/04/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008997		41197		1 APP	545.14-
12	12/04/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008998		41197		2 APP	413.30-
12	12/04/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008999		41197		3 APP	6,016.57-
12	12/04/15	KVFR AMBULANCE TRANSPORT	TCR	009007		41197		11 APP	160.00-
12	12/07/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009035		41205		1 APP	7,333.66-
12	12/07/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009036		41205		2 APP	448.62-
12	12/07/15	KVFR AMBULANCE TRANSPORT	TCR	009043		41205		9 APP	1,437.70-
12	12/08/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009092		41212		1 APP	1,113.35-
12	12/08/15	KVFR AMBULANCE TRANSPORT	TCR	009097		41212		6 APP	4,719.03-
12	12/09/15	KVFR AMBULANCE TRANSPORT	TCR	009140		41220		2 APP	292.51-
12	12/09/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009164		41220		26 APP	722.00-
12	12/09/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009165		41220		27 APP	3,788.40-
12	12/09/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009166		41220		28 APP	1,305.37-
12	12/09/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009167		41220		29 APP	1,574.02-
12	12/10/15	KVFR AMBULANCE TRANSPORT	TCR	009207		41230		25 APP	2,979.40-
12	12/11/15	KVFR AMBULANCE TRANSPORT	TCR	009229		41242		15 APP	721.04-
12	12/11/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009231		41242		17 APP	417.16-
12	12/11/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009232		41242		18 APP	371.63-
12	12/11/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009233		41242		19 APP	1,288.19-
12	12/14/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009284		41257		27 APP	3,116.00-
12	12/14/15	KVFR AMBULANCE TRANSPORT	TCR	009305		41257		48 APP	233.13-
12	12/15/15	KVFR AMBULANCE TRANSPORT	TCR	009321		41262		10 APP	19,598.52-
12	12/16/15	KVFR AMBULANCE TRANSPORT	TCR	009366		41273		14 APP	1,413.73-
12	12/16/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009367		41273		15 APP	9,141.45-
12	12/16/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009368		41273		16 APP	1,865.63-
12	12/16/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009370		41273		18 APP	92.48-
12	12/16/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009371		41273		19 APP	2,139.12-
12	12/17/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009392		41280		2 APP	1,813.36-
12	12/17/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009394		41280		4 APP	332.17-
12	12/17/15	KVFR AMBULANCE TRANSPORT	TCR	009397		41280		7 APP	4,439.60-
12	12/18/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009434		41287		14 APP	8,843.86-
12	12/18/15	KVFR AMBULANCE TRANSPORT	TCR	009435		41287		15 APP	2,001.00-
12	12/21/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009455		41297		2 APP	4,180.00-
12	12/21/15	KVFR AMBULANCE TRANSPORT	TCR	009467		41297		14 APP	1,511.21-
12	12/22/15	KVFR AMBULANCE TRANSPORT	TCR	009511		41308		5 APP	6,807.89-
12	12/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009519		41308		13 APP	2,222.10-
12	12/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009520		41308		14 APP	1,539.40-
12	12/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009521		41308		15 APP	1,048.94-
12	12/23/15	KVFR AMBULANCE TRANSPORT	TCR	009542		41314		8 APP	1,911.79-
12	12/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009549		41314		15 APP	2,838.00-

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Fnd 636		FIRE DISTRICT #2									
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BAC 342		SECURITY OF PERSONS & PROPERT									
SAC 34260		AMB & EMERGENCY AID SERVICES									
SEL 020		AMB & EMER. AID SERVICES FD									
12	12/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009550				41314	16	APP	978.52-
12	12/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009551				41314	17	APP	223.67-
12	12/24/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009570				41321	3	APP	8,395.76-
12	12/28/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009577				41325	2	APP	9,525.46-
12	12/28/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009578				41325	3	APP	120.42-
12	12/28/15	KVFR AMBULANCE TRANSPORT	TCR	009594				41325	19	APP	2,285.29-
12	12/29/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009624				41335	19	APP	130.58-
12	12/29/15	KVFR AMBULANCE TRANSPORT	TCR	009630				41335	25	APP	424.19-
12	12/30/15	KVFR AMBULANCE TRANSPORT	TCR	009654				41345	7	APP	685.24-
12	12/30/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009656				41345	9	APP	737.12-
12	12/30/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009657				41345	10	APP	799.58-
12	12/30/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009658				41345	11	APP	252.15-
12	12/30/15	AMBULANCE TRANSPORT FEES (EFT	TCR	009659				41345	12	APP	1,393.55-
01	01/02/15	KVFR AMBULANCE TRANSPORT	TCR	000003				38650	3	PRF	446.27-
01	01/02/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000004				38650	4	PRF	2,866.00-
01	01/02/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000005				38650	5	PRF	304.80-
01	01/05/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000040				38656	4	PRF	4,578.50-
01	01/05/15	KVFR AMBULANCE TRANSPORT	TCR	000057				38656	21	PRF	9,293.37-
01	01/05/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000060				38656	24	PRF	120.42-
01	01/06/15	KVFR AMBULANCE TRANSPORT	TCR	000116				38663	19	PRF	2,760.42-
01	01/06/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000127				38663	30	PRF	8,073.59-
01	01/07/15	KVFR AMBULANCE TRANSPORT	TCR	000153				38669	20	PRF	313.24-
01	01/07/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000166				38669	33	PRF	994.40-
01	01/07/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000168				38669	35	PRF	952.00-
01	01/07/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000169				38669	36	PRF	441.71-
01	01/07/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000170				38669	37	PRF	366.55-
01	01/07/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000171				38669	38	PRF	264.18-
01	01/08/15	KVFR AMBULANCE TRANSPORT	TCR	000190				38678	10	PRF	40.00-
01	01/08/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000201				38678	21	PRF	2,838.00-
01	01/09/15	KVFR AMBULANCE TRANSPORT	TCR	000227				38686	7	PRF	10,457.67-
01	01/09/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000241				38686	21	PRF	3,771.14-
01	01/09/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000243				38686	23	PRF	795.35-
01	01/12/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000315				38697	42	PRF	3,750.72-
01	01/13/15	KVFR AMBULANCE TRANSPORT	TCR	000328				38708	2	PRF	212.48-
01	01/13/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000358				38708	32	PRF	3,873.88-
01	01/14/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000376				38715	3	PRF	464.77-
01	01/14/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000377				38715	4	PRF	432.63-
01	01/14/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000378				38715	5	PRF	109.92-
01	01/14/15	KVFR AMBULANCE TRANSPORT	TCR	000408				38715	35	PRF	3,289.36-
01	01/15/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000433				38726	3	PRF	127.72-
01	01/15/15	KVFR AMBULANCE TRANSPORT	TCR	000440				38726	10	PRF	4,270.38-
01	01/16/15	KVFR AMBULANCE TRANSPORT	TCR	000456				38736	2	PRF	392.61-
01	01/16/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000468				38736	14	PRF	1,814.02-

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Fnd 636		FIRE DISTRICT #2										
Sub 011		FIRE DISTRICT #2 EMS										
BAC 342		SECURITY OF PERSONS & PROPERT										
SAC 34260		AMB & EMERGENCY AID SERVICES										
SEL 020		AMB & EMER. AID SERVICES FD										
01	01/20/15	KVFR AMBULANCE TRANSPORT	TCR	000539					38746	17 PRF		5,186.87-
01	01/20/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000546					38746	24 PRF		3,491.05-
01	01/21/15	KVFR AMBULANCE TRANSPORT	TCR	000568					38751	9 PRF		3,963.13-
01	01/21/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000581					38751	22 PRF		2,490.27-
01	01/21/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000583					38751	24 PRF		433.88-
01	01/22/15	KVFR AMBULANCE TRANSPORT	TCR	000598					38757	5 PRF		930.91-
01	01/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000605					38757	12 PRF		8,750.96-
01	01/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000606					38757	13 PRF		6,883.00-
01	01/23/15	KVFR AMBULANCE TRANSPORT	TCR	000626					38763	5 PRF		131.42-
01	01/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000634					38763	13 PRF		3,751.65-
01	01/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000635					38763	14 PRF		734.39-
01	01/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000636					38763	15 PRF		448.76-
01	01/23/15	KVFR AMBULANCE TRANSPORT	TCR	000654					38763	33 PRF		50.00
01	01/26/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000679					38770	23 PRF		1,090.11-
01	01/26/15	KVFR AMBULANCE TRANSPORT	TCR	000686					38770	30 PRF		15,854.11-
01	01/27/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000708					38777	9 PRF		4,327.60-
01	01/27/15	KVFR AMBULANCE TRANSPORT	TCR	000712					38777	13 PRF		5,015.16-
01	01/28/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000737					38815	11 PRF		3,048.99-
01	01/28/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000738					38815	12 PRF		803.92-
01	01/28/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000739					38815	13 PRF		120.42-
01	01/28/15	KVFR AMBULANCE TRANSPORT	TCR	000753					38815	27 PRF		2,390.40-
01	01/29/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000758					38823	3 PRF		3,505.10-
01	01/29/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000760					38823	5 PRF		349.26-
01	01/29/15	KVFR AMBULANCE TRANSPORT	TCR	000779					38823	24 PRF		792.13-
01	01/30/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000799					38831	14 PRF		1,617.99-
01	01/30/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000800					38831	15 PRF		120.42-
01	01/30/15	KVFR AMBULANCE TRANSPORT	TCR	000808					38831	23 PRF		2,866.05-
02	02/02/15	KVFR AMBULANCE TRANSPORT	TCR	000852					38868	25 PRF		9,149.94-
02	02/04/15	KVFR AMBULANCE TRANSPORT	TCR	000938					38886	16 PRF		367.71-
02	02/04/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000945					38886	23 PRF		1,025.64-
02	02/04/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000948					38886	26 PRF		350.66-
02	02/04/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000949					38886	27 PRF		216.94-
02	02/05/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000960					38893	1 PRF		3,964.74-
02	02/05/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000961					38893	2 PRF		8.51-
02	02/05/15	AMBULANCE TRANSPORT FEES (EFT	TCR	000972					38893	13 PRF		210.30-
02	02/06/15	KVFR AMBULANCE TRANSPORT	TCR	001002					38900	10 PRF		3,576.53-
02	02/06/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001008					38900	16 PRF		1,527.75-
02	02/06/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001009					38900	17 PRF		429.59-
02	02/06/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001016					38900	24 PRF		405.57-
02	02/09/15	KVFR AMBULANCE TRANSPORT	TCR	001051					38909	15 PRF		6,059.86-
02	02/10/15	KVFR AMBULANCE TRANSPORT	TCR	001091					38918	17 PRF		4,725.53-
02	02/11/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001125					38927	11 PRF		176.98-
02	02/11/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001126					38927	12 PRF		826.40-

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Fnd 636		FIRE DISTRICT #2							
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BAC 342		SECURITY OF PERSONS & PROPERT							
SAC 34260		AMB & EMERGENCY AID SERVICES							
SEL 020		AMB & EMER. AID SERVICES FD							
02	02/11/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001127		38927	13	PRF	130.58-
02	02/11/15	KVFR AMBULANCE TRANSPORT	TCR	001131		38927	17	PRF	1,118.08-
02	02/12/15	KVFR AMBULANCE TRANSPORT	TCR	001149		38934	3	PRF	361.32-
02	02/13/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001185		38940	19	PRF	686.00-
02	02/17/15	KVFR AMBULANCE TRANSPORT	TCR	001218		38952	6	PRF	5,717.70-
02	02/17/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001232		38952	20	PRF	253.45-
02	02/17/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001238		38952	26	PRF	371.63-
02	02/18/15	KVFR AMBULANCE TRANSPORT	TCR	001276		38975	15	PRF	5,447.19-
02	02/18/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001277		38975	16	PRF	436.80-
02	02/19/15	KVFR AMBULANCE TRANSPORT	TCR	001298		38983	2	PRF	406.18-
02	02/19/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001326		38983	30	PRF	175.80-
02	02/20/15	KVFR AMBULANCE TRANSPORT	TCR	001336		38988	9	PRF	2,264.39-
02	02/20/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001338		38988	11	PRF	6,976.10-
02	02/20/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001339		38988	12	PRF	1,416.61-
02	02/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001368		38994	3	PRF	85.80-
02	02/23/15	KVFR AMBULANCE TRANSPORT	TCR	001375		38994	10	PRF	8,662.50-
02	02/24/15	KVFR AMBULANCE TRANSPORT	TCR	001411		39001	3	PRF	706.80-
02	02/24/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001426		39001	18	PRF	342.31-
02	02/25/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001449		39012	10	PRF	700.80-
02	02/25/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001451		39012	12	PRF	240.84-
02	02/25/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001452		39012	13	PRF	4,000.08-
02	02/25/15	KVFR AMBULANCE TRANSPORT	TCR	001457		39012	18	PRF	3,554.34-
02	02/26/15	KVFR AMBULANCE TRANSPORT	TCR	001475		39023	4	PRF	135.00-
03	03/02/15	KVFR AMBULANCE TRANSPORT	TCR	001543		39088	8	PRF	2,981.53-
03	03/03/15	KVFR AMBULANCE TRANSPORT	TCR	001598		39094	23	PRF	190.00-
03	03/04/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001619		39103	11	PRF	1,112.68-
03	03/04/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001620		39103	12	PRF	980.80-
03	03/04/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001621		39103	13	PRF	387.66-
03	03/04/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001622		39103	14	PRF	210.30-
03	03/04/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001622		39103	14	PRF	109.67-
03	03/04/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001623		39103	15	PRF	109.67-
03	03/04/15	KVFR AMBULANCE TRANSPORT	TCR	001625		39103	17	PRF	1,831.00-
03	03/05/15	KVFR AMBULANCE TRANSPORT	TCR	001650		39112	3	PRF	143.80-
03	03/06/15	KVFR AMBULANCE TRANSPORT	TCR	001691		39122	8	PRF	4,407.31-
03	03/06/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001708		39122	25	PRF	1,569.06-
03	03/09/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001727		39132	6	PRF	1,996.93-
03	03/09/15	KVFR AMBULANCE TRANSPORT	TCR	001730		39132	9	PRF	12,646.25-
03	03/10/15	KVFR AMBULANCE TRANSPORT	TCR	001771		39143	6	PRF	3,365.41-
03	03/10/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001781		39143	16	PRF	6,765.02-
03	03/11/15	KVFR AMBULANCE TRANSPORT	TCR	001809		39191	14	PRF	73.00-
03	03/11/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001817		39191	22	PRF	3,460.81-
03	03/11/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001818		39191	23	PRF	334.57-
03	03/11/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001819		39191	24	PRF	109.67-

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Fnd 636		FIRE DISTRICT #2							
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BAC 342		SECURITY OF PERSONS & PROPERT							
SAC 34260		AMB & EMERGENCY AID SERVICES							
SEL 020		AMB & EMER. AID SERVICES FD							
03	03/12/15	KVFR AMBULANCE TRANSPORT	TCR	001841		39200	2	PRF	2,835.56-
03	03/12/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001859		39200	20	PRF	9,856.78-
03	03/12/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001860		39200	21	PRF	752.48-
03	03/13/15	KVFR AMBULANCE TRANSPORT	TCR	001877		39211	5	PRF	403.40-
03	03/16/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001905		39221	2	PRF	10,046.55-
03	03/16/15	KVFR AMBULANCE TRANSPORT	TCR	001908		39221	5	PRF	1,538.45-
03	03/16/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001919		39221	16	PRF	852.73-
03	03/17/15	KVFR AMBULANCE TRANSPORT	TCR	001963		39231	3	PRF	8,812.88-
03	03/17/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001972		39231	12	PRF	1,560.00-
03	03/17/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001975		39231	15	PRF	5,614.77-
03	03/18/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001993		39240	3	PRF	742.47-
03	03/18/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001994		39240	4	PRF	2,015.17-
03	03/18/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001995		39240	5	PRF	524.51-
03	03/18/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001996		39240	6	PRF	577.02-
03	03/18/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001997		39240	7	PRF	780.28-
03	03/18/15	AMBULANCE TRANSPORT FEES (EFT	TCR	001998		39240	8	PRF	3,721.07-
03	03/18/15	KVFR AMBULANCE TRANSPORT	TCR	002019		39240	29	PRF	825.60-
03	03/19/15	KVFR AMBULANCE TRANSPORT	TCR	002029		39249	3	PRF	30.00-
03	03/19/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002044		39249	18	PRF	1,129.49-
03	03/20/15	KVFR AMBULANCE TRANSPORT	TCR	002067		39259	9	PRF	14,178.05-
03	03/20/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002086		39259	28	PRF	737.39-
03	03/23/15	KVFR AMBULANCE TRANSPORT	TCR	002105		39269	14	PRF	50.00
03	03/23/15	KVFR AMBULANCE TRANSPORT	TCR	002106		39269	15	PRF	4,718.89-
03	03/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002111		39269	20	PRF	3,174.85-
03	03/24/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002152		39275	8	PRF	2,890.93-
03	03/24/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002153		39275	9	PRF	2,856.00-
03	03/24/15	KVFR AMBULANCE TRANSPORT	TCR	002160		39275	16	PRF	7,948.64-
03	03/25/15	KVFR AMBULANCE TRANSPORT	TCR	002182		39289	8	PRF	568.40-
03	03/25/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002185		39289	11	PRF	1,114.69-
03	03/26/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002218		39329	2	PRF	1,528.67-
03	03/26/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002219		39329	3	PRF	686.00-
03	03/26/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002220		39329	4	PRF	1.80-
03	03/26/15	KVFR AMBULANCE TRANSPORT	TCR	002221		39329	5	PRF	1,853.81-
03	03/27/15	KVFR AMBULANCE TRANSPORT	TCR	002244		39337	1	PRF	4,811.39-
03	03/27/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002255		39337	12	PRF	1,855.54-
03	03/30/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002304		39344	29	PRF	3,571.66-
03	03/30/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002308		39344	33	PRF	2,582.96-
03	03/30/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002309		39344	34	PRF	655.40-
03	03/30/15	KVFR AMBULANCE TRANSPORT	TCR	002313		39344	38	PRF	895.51-
03	03/30/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002314		39344	39	PRF	530.06-
03	03/30/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002315		39344	40	PRF	173.51-
03	03/30/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002316		39344	41	PRF	858.00-
03	03/30/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002317		39344	42	PRF	109.67-

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BAC 342		SECURITY OF PERSONS & PROPERT							
SAC 34260		AMB & EMERGENCY AID SERVICES							
SEL 020		AMB & EMER. AID SERVICES FD							
03	03/30/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002317		39344	42	PRF	661.93-
03	03/31/15	KVFR AMBULANCE TRANSPORT	TCR	002332		39391	4	PRF	5,978.95-
03	03/31/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002368		39391	40	PRF	2,438.80-
03	03/31/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002369		39391	41	PRF	534.40-
03	03/31/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002373		39391	45	PRF	1,121.55-
04	04/01/15	KVFR AMBULANCE TRANSPORT	TCR	002385		39427	7	PRF	379.02-
04	04/01/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002398		39427	20	PRF	1,413.37-
04	04/01/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002399		39427	21	PRF	788.87-
04	04/01/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002400		39427	22	PRF	313.46-
04	04/01/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002401		39427	23	PRF	267.39-
04	04/01/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002402		39427	24	PRF	363.38-
04	04/02/15	KVFR AMBULANCE TRANSPORT	TCR	002422		39437	7	PRF	9,860.73-
04	04/02/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002446		39437	31	PRF	3,637.27-
04	04/03/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002464		39449	2	PRF	2,087.37-
04	04/03/15	KVFR AMBULANCE TRANSPORT	TCR	002478		39449	16	PRF	658.06-
04	04/06/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002506		39457	5	PRF	441.98-
04	04/06/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002513		39457	12	PRF	1,423.00-
04	04/07/15	KVFR AMBULANCE TRANSPORT	TCR	002550		39469	10	PRF	5,873.29-
04	04/08/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002573		39480	2	PRF	686.03-
04	04/08/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002574		39480	3	PRF	383.53-
04	04/08/15	KVFR AMBULANCE TRANSPORT	TCR	002580		39480	9	PRF	2,565.77-
04	04/09/15	KVFR AMBULANCE TRANSPORT	TCR	002607		39488	4	PRF	2,180.36-
04	04/10/15	KVFR AMBULANCE TRANSPORT	TCR	002637		39496	8	PRF	173.67-
04	04/10/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002661		39496	32	PRF	173.51-
04	04/13/15	KVFR AMBULANCE TRANSPORT	TCR	002688		39503	16	PRF	10,981.96-
04	04/16/15	KVFR AMBULANCE TRANSPORT	TCR	002793		39557	24	PRF	200.65-
04	04/17/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002834		39565	19	PRF	1,375.99-
04	04/17/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002835		39565	20	PRF	773.02-
04	04/20/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002863		39575	14	PRF	7,779.08-
04	04/20/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002867		39575	18	PRF	135.66-
04	04/21/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002911		39587	6	PRF	5,999.21-
04	04/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002938		39595	5	PRF	1,481.87-
04	04/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002939		39595	6	PRF	1,117.41-
04	04/22/15	KVFR AMBULANCE TRANSPORT	TCR	002941		39595	8	PRF	12,809.83-
04	04/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002983		39603	14	PRF	686.00-
04	04/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002983		39603	14	PRF	284.36-
04	04/23/15	KVFR AMBULANCE TRANSPORT	TCR	002994		39603	25	PRF	1,134.50-
04	04/24/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003011		39613	1	PRF	112.98-
04	04/24/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003013		39613	3	PRF	778.03-
04	04/24/15	KVFR AMBULANCE TRANSPORT	TCR	003017		39613	7	PRF	55.75-
04	04/27/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003052		39621	6	PRF	363.38-
04	04/27/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003053		39621	7	PRF	1,011.84-
04	04/27/15	KVFR AMBULANCE TRANSPORT	TCR	003070		39621	24	PRF	5,926.69-

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BAC 342		SECURITY OF PERSONS & PROPERT						
SAC 34260		AMB & EMERGENCY AID SERVICES						
SEL 020		AMB & EMER. AID SERVICES FD						
04	04/28/15	KVFR AMBULANCE TRANSPORT	TCR	003118		39630	16 PRF	6,908.34-
04	04/28/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003156		39630	54 PRF	811.41-
04	04/15/15	KVFR AMBULANCE TRANSPORT	TCR	002750		39635	8 PRF	5,052.33-
04	04/15/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002759		39635	17 PRF	1,103.40-
04	04/15/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002760		39635	18 PRF	492.05-
04	04/15/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002761		39635	19 PRF	371.16-
04	04/15/15	AMBULANCE TRANSPORT FEES (EFT	TCR	002762		39635	20 PRF	265.32-
04	04/29/15	KVFR AMBULANCE TRANSPORT	TCR	003175		39665	9 PRF	125.00-
04	04/29/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003181		39665	15 PRF	1,775.21-
04	04/29/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003182		39665	16 PRF	392.57-
04	04/29/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003183		39665	17 PRF	267.70-
04	04/30/15	KVFR AMBULANCE TRANSPORT	TCR	003200		39676	4 PRF	2,775.72-
04	04/30/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003205		39676	9 PRF	363.38-
05	05/01/15	KVFR AMBULANCE TRANSPORT	TCR	003237		39740	1 PRF	10.00-
05	05/01/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003252		39740	16 PRF	726.76-
05	05/01/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003253		39740	17 PRF	299.01-
05	05/04/15	KVFR AMBULANCE TRANSPORT	TCR	003270		39751	5 PRF	11,233.64-
05	05/04/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003294		39751	29 PRF	995.64-
05	05/05/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003329		39758	10 PRF	2,820.73-
05	05/06/15	KVFR AMBULANCE TRANSPORT	TCR	003365		39769	13 PRF	431.58-
05	05/06/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003369		39769	17 PRF	120.42-
05	05/06/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003370		39769	18 PRF	8,056.45-
05	05/06/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003371		39769	19 PRF	73.11-
05	05/07/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003397		39778	8 PRF	4,553.55-
05	05/07/15	KVFR AMBULANCE TRANSPORT	TCR	003407		39778	18 PRF	286.35-
05	05/08/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003437		39786	11 PRF	5,354.90-
05	05/08/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003439		39786	13 PRF	173.51-
05	05/11/15	KVFR AMBULANCE TRANSPORT	TCR	003468		39796	2 PRF	4,960.74-
05	05/11/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003506		39796	40 PRF	5,670.54-
05	05/12/15	KVFR AMBULANCE TRANSPORT	TCR	003531		39806	12 PRF	4,625.83-
05	05/12/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003544		39806	25 PRF	125.50-
05	05/13/15	KVFR AMBULANCE TRANSPORT	TCR	003565		39817	12 PRF	1,259.81-
05	05/13/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003571		39817	18 PRF	2,073.59-
05	05/13/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003572		39817	19 PRF	1,168.24-
05	05/13/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003573		39817	20 PRF	404.69-
05	05/13/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003573		39817	20 PRF	92.70-
05	05/14/15	KVFR AMBULANCE TRANSPORT	TCR	003612		39827	25 PRF	20.00-
05	05/14/15	KVFR AMBULANCE TRANSPORT	TCR	003616		39827	29 PRF	4,217.29-
05	05/15/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003618		39836	1 PRF	5,027.30-
05	05/18/15	KVFR AMBULANCE TRANSPORT	TCR	003668		39848	21 PRF	17,820.46-
05	05/19/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003695		39858	3 PRF	3,313.93-
05	05/19/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003696		39858	4 PRF	16.17-
05	05/19/15	KVFR AMBULANCE TRANSPORT	TCR	003710		39858	18 PRF	5,967.35-

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Transaction status 1

Per	Date	Description	Trn	----- Subsystem Identification -----	JC Reference	Batch Sheet	Status	Amount
Fnd 636		FIRE DISTRICT #2						
Sub 011		FIRE DISTRICT #2 EMS						
BAC 342		SECURITY OF PERSONS & PROPERT						
SAC 34260		AMB & EMERGENCY AID SERVICES						
SEL 020		AMB & EMER. AID SERVICES FD						
05	05/20/15	KVFR AMBULANCE TRANSPORT	TCR	003722		39868	1 PRF	220.00-
05	05/20/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003726		39868	5 PRF	480.62-
05	05/20/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003727		39868	6 PRF	226.83-
05	05/20/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003728		39868	7 PRF	173.51-
05	05/20/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003729		39868	8 PRF	548.36-
05	05/20/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003752		39868	31 PRF	341.39-
05	05/21/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003774		39877	15 PRF	1,539.20-
05	05/21/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003775		39877	16 PRF	901.22-
05	05/21/15	KVFR AMBULANCE TRANSPORT	TCR	003776		39877	17 PRF	2,740.00-
05	05/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003829		39884	11 PRF	4,346.03-
05	05/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003830		39884	12 PRF	686.55-
05	05/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003831		39884	13 PRF	545.14-
05	05/22/15	KVFR AMBULANCE TRANSPORT	TCR	003835		39884	17 PRF	3,051.48-
05	05/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003852		39884	34 PRF	1,752.00-
05	05/26/15	KVFR AMBULANCE TRANSPORT	TCR	003873		39890	1 PRF	8,953.48-
05	05/26/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003890		39890	18 PRF	3,526.54-
05	05/26/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003892		39890	20 PRF	691.15-
05	05/27/15	KVFR AMBULANCE TRANSPORT	TCR	003936		39897	3 PRF	371.11-
05	05/27/15	AMBULANCE TRANSPORT FEES (EFT	TCR	003982		39897	49 PRF	2,229.39-
05	05/28/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004004		39905	17 PRF	109.67-
05	05/28/15	KVFR AMBULANCE TRANSPORT	TCR	004017		39905	30 PRF	837.30-
05	05/29/15	KVFR AMBULANCE TRANSPORT	TCR	004049		39932	9 PRF	20.00-
05	05/29/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004052		39932	12 PRF	4,864.58-
05	05/29/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004055		39932	15 PRF	524.85-
06	06/01/15	KVFR AMBULANCE TRANSPORT	TCR	004095		39958	2 PRF	8,479.04-
06	06/01/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004126		39958	33 PRF	779.07-
06	06/02/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004145		39967	12 PRF	1,048.18-
06	06/02/15	KVFR AMBULANCE TRANSPORT	TCR	004146		39967	13 PRF	8,548.95-
06	06/03/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004166		39972	3 PRF	362.99-
06	06/03/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004167		39972	4 PRF	967.30-
06	06/03/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004170		39972	7 PRF	481.89-
06	06/03/15	KVFR AMBULANCE TRANSPORT	TCR	004172		39972	9 PRF	827.47-
06	06/04/15	KVFR AMBULANCE TRANSPORT	TCR	004226		39977	1 PRF	26.00-
06	06/04/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004254		39977	29 PRF	4,879.08-
06	06/05/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004262		39983	1 PRF	2,966.88-
06	06/05/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004264		39983	3 PRF	665.56-
06	06/05/15	KVFR AMBULANCE TRANSPORT	TCR	004265		39983	4 PRF	4,825.78-
06	06/08/15	KVFR AMBULANCE TRANSPORT	TCR	004316		39992	18 PRF	8,140.69-
06	06/09/15	KVFR AMBULANCE TRANSPORT	TCR	004358		40000	22 PRF	2,584.98-
06	06/10/15	KVFR AMBULANCE TRANSPORT	TCR	004389		40009	22 PRF	80.00-
06	06/10/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004442		40009	75 PRF	1,542.00-
06	06/10/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004443		40009	76 PRF	1,262.79-
06	06/10/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004444		40009	77 PRF	1,648.26-

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Transaction status 1

Per	Date	Description	Trn	----- Subsystem Identification -----	JC Reference	Batch	Sheet	Status	Amount
Fnd 636		FIRE DISTRICT #2							
Sub 011		FIRE DISTRICT #2 EMS							
BAC 342		SECURITY OF PERSONS & PROPERT							
SAC 34260		AMB & EMERGENCY AID SERVICES							
SEL 020		AMB & EMER. AID SERVICES FD							
06	06/10/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004445		40009	78	PRF	4,867.94-
06	06/11/15	KVFR AMBULANCE TRANSPORT	TCR	004485		40016	27	PRF	4,348.02-
06	06/11/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004494		40016	36	PRF	278.45-
06	06/11/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004498		40016	40	PRF	3,594.57-
06	06/12/15	KVFR AMBULANCE TRANSPORT	TCR	004503		40023	4	PRF	150.00-
06	06/12/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004521		40023	22	PRF	1,026.24-
06	06/12/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004523		40023	24	PRF	6,006.67-
06	06/15/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004549		40033	13	PRF	2,076.09-
06	06/15/15	KVFR AMBULANCE TRANSPORT	TCR	004573		40033	37	PRF	17,251.40-
06	06/29/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004900		40079	3	PRF	230.35-
06	06/30/15	KVFR AMBULANCE TRANSPORT	TCR	004937		40085	13	PRF	5,169.39-
06	06/30/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004944		40085	20	PRF	173.51-
06	06/30/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004945		40085	21	PRF	3,830.68-
06	06/16/15	KVFR AMBULANCE TRANSPORT	TCR	004602		40095	13	PRF	50.00-
06	06/16/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004618		40095	29	PRF	173.51-
06	06/17/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004631		40106	2	PRF	7,643.19-
06	06/17/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004635		40106	6	PRF	60.52-
06	06/17/15	KVFR AMBULANCE TRANSPORT	TCR	004645		40106	16	PRF	692.42-
06	06/17/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004650		40106	21	PRF	2,946.00-
06	06/18/15	KVFR AMBULANCE TRANSPORT	TCR	004670		40114	15	PRF	791.37-
06	06/18/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004672		40114	17	PRF	2,013.86-
06	06/18/15	KVFR AMBULANCE TRANSPORT	TCR	004693		40114	38	PRF	200.00
06	06/19/15	KVFR AMBULANCE TRANSPORT	TCR	004694		40121	1	PRF	313.15-
06	06/19/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004706		40121	13	PRF	314.25-
06	06/19/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004711		40121	18	PRF	5,004.33-
06	06/22/15	KVFR AMBULANCE TRANSPORT	TCR	004736		40127	12	PRF	12,153.49-
06	06/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004743		40127	19	PRF	2,303.23-
06	06/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004756		40127	32	PRF	355.90-
06	06/23/15	KVFR AMBULANCE TRANSPORT	TCR	004783		40135	14	PRF	2,954.73-
06	06/24/15	KVFR AMBULANCE TRANSPORT	TCR	004817		40141	10	PRF	532.06-
06	06/24/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004821		40141	14	PRF	1,372.80-
06	06/24/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004822		40141	15	PRF	5,376.62-
06	06/24/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004828		40141	21	PRF	446.40-
06	06/24/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004829		40141	22	PRF	516.48-
06	06/24/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004830		40141	23	PRF	388.00-
06	06/25/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004844		40150	2	PRF	429.89-
06	06/25/15	KVFR AMBULANCE TRANSPORT	TCR	004845		40150	3	PRF	60.00-
06	06/26/15	KVFR AMBULANCE TRANSPORT	TCR	004874		40159	4	PRF	4,967.02-
06	06/26/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004882		40159	12	PRF	476.81-
07	07/01/15	AMBULANCE TRANSPORT FEES (EFT	TCR	004991		40173	25	PRF	1,114.23-
07	07/02/15	KVFR AMBULANCE TRANSPORT	TCR	004999		40180	3	PRF	5,134.71-
07	07/02/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005025		40180	29	PRF	332.60-
07	07/03/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005030		40190	5	PRF	1,184.65-

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Transaction status 1

Per	Date	Description	Trn	ADOPTED BUDGET	CURRENT ACTUAL	YTD ACTUAL	ANNUAL VARIANCE	% REMAINING	Amount
Fnd 636		FIRE DISTRICT #2							
Sub 011		FIRE DISTRICT #2 EMS							
BAC 342		SECURITY OF PERSONS & PROPERT							
SAC 34260		AMB & EMERGENCY AID SERVICES							
SEL 020		AMB & EMER. AID SERVICES FD							
07	07/03/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005031				40190	6 PRF	651.00-
07	07/06/15	KVFR AMBULANCE TRANSPORT	TCR 005054				40193	22 PRF	5,044.46-
07	07/06/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005064				40193	32 PRF	3,634.68-
07	07/07/15	KVFR AMBULANCE TRANSPORT	TCR 005077				40201	10 PRF	10,765.65-
07	07/07/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005104				40201	37 PRF	287.31-
07	07/07/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005105				40201	38 PRF	1,143.42-
07	07/08/15	KVFR AMBULANCE TRANSPORT	TCR 005111				40207	3 PRF	350.00-
07	07/08/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005114				40207	6 PRF	8,619.23-
07	07/08/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005115				40207	7 PRF	3,098.00-
07	07/08/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005117				40207	9 PRF	216.94-
07	07/08/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005118				40207	10 PRF	111.43-
07	07/08/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005121				40207	13 PRF	712.78-
07	07/09/15	KVFR AMBULANCE TRANSPORT	TCR 005162				40213	16 PRF	505.80-
07	07/09/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005173				40213	27 PRF	350.55-
07	07/10/15	KVFR AMBULANCE TRANSPORT	TCR 005188				40225	8 PRF	1,792.23-
07	07/10/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005193				40225	13 PRF	10,943.45-
07	07/13/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005215				40237	2 PRF	4,399.08-
07	07/13/15	KVFR AMBULANCE TRANSPORT	TCR 005242				40237	29 PRF	3,047.96-
07	07/14/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005265				40248	1 PRF	2,370.34-
07	07/14/15	KVFR AMBULANCE TRANSPORT	TCR 005277				40248	13 PRF	7,141.97-
07	07/15/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005302				40260	1 PRF	219.34-
07	07/15/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005303				40260	2 PRF	329.01-
07	07/15/15	KVFR AMBULANCE TRANSPORT	TCR 005328				40260	27 PRF	1,406.02-
07	07/16/15	KVFR AMBULANCE TRANSPORT	TCR 005340				40268	2 PRF	2,541.20-
07	07/17/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005389				40279	21 PRF	1,231.80-
07	07/20/15	KVFR AMBULANCE TRANSPORT	TCR 005418				40286	19 PRF	13,755.68-
07	07/20/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005426				40286	27 PRF	2,596.39-
07	07/21/15	KVFR AMBULANCE TRANSPORT	TCR 005451				40293	5 PRF	1,623.66-
07	07/21/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005455				40293	9 PRF	548.36-
07	07/22/15	KVFR AMBULANCE TRANSPORT	TCR 005488				40300	1 PRF	70.00-
07	07/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005497				40300	10 PRF	121.34-
07	07/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005497				40300	10 PRF	109.67-
07	07/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005498				40300	11 PRF	548.36-
07	07/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005499				40300	12 PRF	2,549.70-
07	07/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005500				40300	13 PRF	3,815.67-
07	07/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005501				40300	14 PRF	240.84-
07	07/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005520				40311	3 PRF	3,006.59-
07	07/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005523				40311	6 PRF	1,272.37-
07	07/23/15	KVFR AMBULANCE TRANSPORT	TCR 005551				40311	34 PRF	1,825.00-
07	07/24/15	KVFR AMBULANCE TRANSPORT	TCR 005559				40320	1 PRF	742.16-
07	07/24/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005579				40320	21 PRF	5,309.92-
07	07/24/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005581				40320	23 PRF	317.04-
07	07/24/15	AMBULANCE TRANSPORT FEES (EFT	TCR 005582				40320	24 PRF	949.81-

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Transaction status 1

Per	Date	Description	Trn	ADOPTED BUDGET	Subsystem	IDENTIFICATION	YTD ACTUAL	JC Reference	BATCH	SHEET	STATUS	AMOUNT
Fnd 636		FIRE DISTRICT #2										
Sub 011		FIRE DISTRICT #2 EMS										
BAC 342		SECURITY OF PERSONS & PROPERT										
SAC 34260		AMB & EMERGENCY AID SERVICES										
SEL 020		AMB & EMER. AID SERVICES FD										
07	07/27/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005604					40330	5	PRF	3,875.03-
07	07/27/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005606					40330	7	PRF	1,325.91-
07	07/27/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005606					40330	7	PRF	2,010.00-
07	07/27/15	KVFR AMBULANCE TRANSPORT	TCR	005617					40330	18	PRF	16,406.64-
07	07/28/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005647					40346	3	PRF	482.68-
07	07/28/15	KVFR AMBULANCE TRANSPORT	TCR	005648					40346	4	PRF	162.00-
07	07/29/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005699					40353	26	PRF	5,558.56-
07	07/30/15	KVFR AMBULANCE TRANSPORT	TCR	005713					40359	3	PRF	2,697.97-
07	07/30/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005723					40359	13	PRF	2,838.00-
07	07/30/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005723					40359	13	PRF	1,097.60-
07	07/30/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005724					40359	14	PRF	2,377.29-
07	07/31/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005747					40366	4	PRF	111.65-
07	07/31/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005748					40366	5	PRF	708.80-
07	07/31/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005748					40366	5	PRF	1,321.13-
07	07/31/15	KVFR AMBULANCE TRANSPORT	TCR	005756					40366	13	PRF	588.12-
07	07/31/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005761					40366	18	PRF	1,160.90-
08	08/03/15	KVFR AMBULANCE TRANSPORT	TCR	005786					40389	4	PRF	9,692.08-
08	08/03/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005801					40389	19	PRF	1,780.61-
08	08/04/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005814					40395	2	PRF	4,108.50-
08	08/04/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005815					40395	3	PRF	565.46-
08	08/04/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005817					40395	5	PRF	2,410.67-
08	08/04/15	KVFR AMBULANCE TRANSPORT	TCR	005818					40395	6	PRF	6,101.92-
08	08/05/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005846					40401	2	PRF	363.38-
08	08/05/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005847					40401	3	PRF	2,989.60-
08	08/05/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005848					40401	4	PRF	110.77-
08	08/05/15	KVFR AMBULANCE TRANSPORT	TCR	005853					40401	9	PRF	756.80-
08	08/06/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005866					40410	1	PRF	1,544.58-
08	08/06/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005867					40410	2	PRF	429.89-
08	08/06/15	KVFR AMBULANCE TRANSPORT	TCR	005900					40410	35	PRF	933.00-
08	08/07/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005909					40422	3	PRF	1,297.41-
08	08/07/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005910					40422	4	PRF	1,236.00-
08	08/07/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005912					40422	6	PRF	332.17-
08	08/07/15	KVFR AMBULANCE TRANSPORT	TCR	005915					40422	9	PRF	4,481.00-
08	08/07/15	AMBULANCE TRANSPORT FEES (EFT	TCR	005916					40422	10	PRF	732.31-
08	08/10/15	KVFR AMBULANCE TRANSPORT	TCR	005951					40435	12	PRF	1,729.43-
08	08/11/15	KVFR AMBULANCE TRANSPORT	TCR	005996					40443	10	PRF	2,140.34-
08	08/12/15	KVFR AMBULANCE TRANSPORT	TCR	006011					40449	1	PRF	342.87-
08	08/12/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006018					40449	8	PRF	221.10-
08	08/12/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006019					40449	9	PRF	109.67-
08	08/13/15	KVFR AMBULANCE TRANSPORT	TCR	006044					40455	6	PRF	874.31-
08	08/13/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006052					40455	14	PRF	1.75-
08	08/14/15	KVFR AMBULANCE TRANSPORT	TCR	006081					40464	10	PRF	4,033.07-
08	08/14/15	KVFR AMBULANCE TRANSPORT	TCR	006103					40464	32	PRF	942.75-

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Per	Date	Description	Trn	----- Subsystem Identification -----	JC Reference	Batch	Sheet	Status	Amount
Fnd 636		FIRE DISTRICT #2							
Sub 011		FIRE DISTRICT #2 EMS							
BAC 342		SECURITY OF PERSONS & PROPERT							
SAC 34260		AMB & EMERGENCY AID SERVICES							
SEL 020		AMB & EMER. AID SERVICES FD							
08	08/17/15	KVFR AMBULANCE TRANSPORT	TCR	006108		40470		1 PRF	6,018.61-
08	08/18/15	KVFR AMBULANCE TRANSPORT	TCR	006166		40476		17 PRF	1,344.20-
08	08/18/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006169		40476		20 PRF	7,543.18-
08	08/18/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006172		40476		23 PRF	318.54-
08	08/19/15	KVFR AMBULANCE TRANSPORT	TCR	006200		40487		1 PRF	50.00-
08	08/19/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006210		40487		11 PRF	3,363.36-
08	08/19/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006211		40487		12 PRF	4,823.73-
08	08/20/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006225		40495		3 PRF	162.31-
08	08/20/15	KVFR AMBULANCE TRANSPORT	TCR	006233		40495		11 PRF	409.07-
08	08/20/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006243		40495		21 PRF	1,506.00-
08	08/20/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006253		40495		31 PRF	3,205.00-
08	08/20/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006253		40495		31 PRF	3,044.00-
08	08/20/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006253		40495		31 PRF	2,856.00-
08	08/21/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006254		40505		1 PRF	2,531.45-
08	08/21/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006255		40505		2 PRF	351.31-
08	08/21/15	KVFR AMBULANCE TRANSPORT	TCR	006256		40505		3 PRF	1,523.54-
08	08/25/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006341		40523		1 PRF	4,496.70-
08	08/25/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006342		40523		2 PRF	376.71-
08	08/25/15	KVFR AMBULANCE TRANSPORT	TCR	006350		40523		10 PRF	10,623.71-
08	08/26/15	KVFR AMBULANCE TRANSPORT	TCR	006386		40532		15 PRF	588.26-
08	08/26/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006392		40532		21 PRF	294.51-
08	08/26/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006393		40532		22 PRF	5,808.84-
08	08/26/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006394		40532		23 PRF	2,163.14-
08	08/26/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006397		40532		26 PRF	206.10-
08	08/27/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006411		40541		1 PRF	1,884.33-
08	08/27/15	KVFR AMBULANCE TRANSPORT	TCR	006412		40541		2 PRF	45.00-
08	08/28/15	KVFR AMBULANCE TRANSPORT	TCR	006438		40573		1 PRF	2,640.24-
08	08/28/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006451		40573		14 PRF	1,512.05-
08	08/28/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006452		40573		15 PRF	147.46-
08	08/28/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006453		40573		16 PRF	357.18-
08	08/31/15	KVFR AMBULANCE TRANSPORT	TCR	006488		40583		12 PRF	6,283.85-
08	08/31/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006489		40583		13 PRF	2,593.92-
09	09/01/15	KVFR AMBULANCE TRANSPORT	TCR	006543		40595		5 PRF	2,834.91-
09	09/01/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006557		40595		19 PRF	1,570.10-
09	09/02/15	KVFR AMBULANCE TRANSPORT	TCR	006562		40603		1 PRF	1,376.00-
09	09/02/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006563		40603		2 PRF	1,524.11-
09	09/02/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006564		40603		3 PRF	287.16-
09	09/02/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006566		40603		5 PRF	178.59-
09	09/03/15	KVFR AMBULANCE TRANSPORT	TCR	006607		40612		8 PRF	573.58-
09	09/03/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006610		40612		11 PRF	4,433.78-
09	09/03/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006611		40612		12 PRF	3,716.25-
09	09/03/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006612		40612		13 PRF	1,187.11-
09	09/04/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006633		40623		1 PRF	1,518.08-

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Fnd 636		FIRE DISTRICT #2							
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BAC 342		SECURITY OF PERSONS & PROPERT							
SAC 34260		AMB & EMERGENCY AID SERVICES							
SEL 020		AMB & EMER. AID SERVICES FD							
09	09/04/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006634		40623	2	PRF	178.59-
09	09/04/15	KVFR AMBULANCE TRANSPORT	TCR	006635		40623	3	PRF	3,195.49-
09	09/08/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006691		40635	19	PRF	363.38-
09	09/08/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006693		40635	21	PRF	1,056.88-
09	09/08/15	KVFR AMBULANCE TRANSPORT	TCR	006703		40635	31	PRF	4,330.00-
09	09/09/15	KVFR AMBULANCE TRANSPORT	TCR	006746		40642	7	PRF	4,110.27-
09	09/09/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006748		40642	9	PRF	679.22-
09	09/10/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006781		40646	9	PRF	1,911.00-
09	09/10/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006785		40646	13	PRF	1,839.20-
09	09/10/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006787		40646	15	PRF	901.70-
09	09/10/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006789		40646	17	PRF	604.49-
09	09/10/15	KVFR AMBULANCE TRANSPORT	TCR	006791		40646	19	PRF	20.00-
09	09/10/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006792		40646	20	PRF	876.00-
09	09/11/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006806		40655	1	PRF	1,984.00-
09	09/11/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006807		40655	2	PRF	3,897.47-
09	09/11/15	KVFR AMBULANCE TRANSPORT	TCR	006820		40655	15	PRF	3,979.12-
09	09/14/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006845		40662	2	PRF	1,581.31-
09	09/14/15	KVFR AMBULANCE TRANSPORT	TCR	006848		40662	5	PRF	3,088.87-
09	09/16/15	KVFR AMBULANCE TRANSPORT	TCR	006940		40687	16	PRF	1,987.08-
09	09/16/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006944		40687	20	PRF	5,923.87-
09	09/17/15	KVFR AMBULANCE TRANSPORT	TCR	006977		40696	13	PRF	1,028.15-
09	09/17/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006984		40696	20	PRF	1,584.86-
09	09/18/15	AMBULANCE TRANSPORT FEES (EFT	TCR	006999		40718	2	PRF	9,065.42-
09	09/18/15	KVFR AMBULANCE TRANSPORT	TCR	007006		40718	9	PRF	80.00-
09	09/21/15	KVFR AMBULANCE TRANSPORT	TCR	007051		40727	25	PRF	2,378.47-
09	09/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007078		40737	2	PRF	486.97-
09	09/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007079		40737	3	PRF	377.66-
09	09/22/15	KVFR AMBULANCE TRANSPORT	TCR	007099		40737	23	PRF	3,168.28-
09	09/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007113		40747	1	PRF	6,183.80-
09	09/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007114		40747	2	PRF	2,247.58-
09	09/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007115		40747	3	PRF	1,371.04-
09	09/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007116		40747	4	PRF	131.87-
09	09/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007125		40747	13	PRF	429.91-
09	09/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007126		40747	14	PRF	733.10-
09	09/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007127		40747	15	PRF	91.95-
09	09/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007127		40747	15	PRF	178.08-
09	09/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007127		40747	15	PRF	876.00-
09	09/24/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007156		40753	4	PRF	6,961.00-
09	09/24/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007157		40753	5	PRF	1,974.92-
09	09/24/15	KVFR AMBULANCE TRANSPORT	TCR	007168		40753	16	PRF	435.83-
09	09/25/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007192		40759	12	PRF	434.16-
09	09/25/15	KVFR AMBULANCE TRANSPORT	TCR	007194		40759	14	PRF	5,831.08-
09	09/25/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007195		40759	15	PRF	126.26-

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Fnd 636		FIRE DISTRICT #2							
Sub 011		FIRE DISTRICT #2 EMS							
BAC 342		SECURITY OF PERSONS & PROPERT							
SAC 34260		AMB & EMERGENCY AID SERVICES							
SEL 020		AMB & EMER. AID SERVICES FD							
09	09/28/15	KVFR AMBULANCE TRANSPORT	TCR	007231		40767	19	PRF	2,888.00-
09	09/28/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007250		40767	38	PRF	3,057.18-
09	09/29/15	KVFR AMBULANCE TRANSPORT	TCR	007268		40774	15	PRF	1,985.31-
09	09/29/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007270		40774	17	PRF	1,108.93-
09	09/30/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007283		40780	1	PRF	586.95-
09	09/30/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007283		40780	1	PRF	108.35-
10	10/01/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007318		40802	1	PRF	1,784.00-
10	10/01/15	KVFR AMBULANCE TRANSPORT	TCR	007328		40802	11	PRF	453.80-
10	10/02/15	EMS FUND	TCR	007354		40809	12	PRF	4,796.63-
10	10/02/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007362		40809	20	PRF	901.53-
10	10/02/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007363		40809	21	PRF	1,149.22-
10	10/05/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007377		40814	2	PRF	113.42-
10	10/05/15	KVFR AMBULANCE TRANSPORT	TCR	007398		40814	23	PRF	11,485.83-
10	10/06/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007438		40822	18	PRF	3,168.24-
10	10/06/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007439		40822	19	PRF	1,352.00-
10	10/06/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007440		40822	20	PRF	1,064.00-
10	10/06/15	KVFR AMBULANCE TRANSPORT	TCR	007444		40822	24	PRF	1,815.09-
10	10/07/15	KVFR AMBULANCE TRANSPORT	TCR	007470		40827	12	PRF	10.00-
10	10/07/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007486		40827	28	PRF	120.42-
10	10/08/15	KVFR AMBULANCE TRANSPORT	TCR	007498		40836	12	PRF	2,130.00-
10	10/08/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007517		40836	31	PRF	3,974.06-
10	10/09/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007530		40844	12	PRF	6,661.33-
10	10/09/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007531		40844	13	PRF	1,026.24-
10	10/09/15	KVFR AMBULANCE TRANSPORT	TCR	007533		40844	15	PRF	4,915.42-
10	10/12/15	KVFR AMBULANCE TRANSPORT	TCR	007577		40854	21	PRF	5,778.54-
10	10/13/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007592		40866	4	PRF	6,692.22-
10	10/13/15	KVFR AMBULANCE TRANSPORT	TCR	007606		40866	18	PRF	54.00-
10	10/14/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007626		40873	1	PRF	5,960.33-
10	10/14/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007630		40873	5	PRF	1,727.73-
10	10/14/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007631		40873	6	PRF	175.00-
10	10/14/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007641		40873	16	PRF	3,030.00-
10	10/14/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007641		40873	16	PRF	1,412.80-
10	10/14/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007644		40873	19	PRF	280.25-
10	10/14/15	KVFR AMBULANCE TRANSPORT	TCR	007658		40873	33	PRF	7,909.43-
10	10/15/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007678		40881	2	PRF	4,889.80-
10	10/15/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007679		40881	3	PRF	545.14-
10	10/15/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007680		40881	4	PRF	1,028.46-
10	10/15/15	KVFR AMBULANCE TRANSPORT	TCR	007691		40881	15	PRF	60.91-
10	10/16/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007710		40888	1	PRF	1,904.06-
10	10/16/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007711		40888	2	PRF	429.93-
10	10/16/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007712		40888	3	PRF	779.61-
10	10/16/15	KVFR AMBULANCE TRANSPORT	TCR	007733		40888	24	PRF	14,232.15-
10	10/19/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007778		40900	22	PRF	609.74-

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SAC 34260		AMB & EMERGENCY AID SERVICES							
SEL 020		AMB & EMER. AID SERVICES FD							
10	10/19/15	KVFR AMBULANCE TRANSPORT	TCR	007782		40900	26	PRF	684.62-
10	10/20/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007811		40911	1	PRF	2,660.93-
10	10/20/15	KVFR AMBULANCE TRANSPORT	TCR	007834		40911	24	PRF	6,674.90-
10	10/21/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007857		40918	1	PRF	4,075.19-
10	10/21/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007858		40918	2	PRF	2,645.19-
10	10/21/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007859		40918	3	PRF	1,088.72-
10	10/21/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007860		40918	4	PRF	1,277.45-
10	10/21/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007861		40918	5	PRF	235.13-
10	10/21/15	KVFR AMBULANCE TRANSPORT	TCR	007883		40918	27	PRF	3,478.35-
10	10/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007902		40927	1	PRF	2,838.00-
10	10/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007903		40927	2	PRF	1,143.49-
10	10/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007904		40927	3	PRF	214.58-
10	10/22/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007905		40927	4	PRF	620.31-
10	10/23/15	AMBULANCE TRANSPORT FEES (EFT	TCR	007959		40935	26	PRF	1,325.00-
10	10/26/15	KVFR AMBULANCE TRANSPORT	TCR	007982		40943	12	PRF	5,632.96-
10	10/27/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008006		40950	1	PRF	1,524.00-
10	10/27/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008006		40950	1	PRF	347.63-
10	10/27/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008007		40950	2	PRF	1,250.79-
10	10/27/15	KVFR AMBULANCE TRANSPORT	TCR	008017		40950	12	PRF	3,740.28-
10	10/28/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008038		40958	1	PRF	715.20-
10	10/28/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008039		40958	2	PRF	757.50-
10	10/28/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008043		40958	6	PRF	466.35-
10	10/28/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008043		40958	6	PRF	224.40-
10	10/28/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008045		40958	8	PRF	1,386.34-
10	10/28/15	KVFR AMBULANCE TRANSPORT	TCR	008052		40958	15	PRF	50.00-
10	10/29/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008067		40970	2	PRF	8,226.11-
10	10/29/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008068		40970	3	PRF	2,396.14-
10	10/29/15	KVFR AMBULANCE TRANSPORT	TCR	008081		40970	16	PRF	3,562.97-
10	10/30/15	AMBULANCE TRANSPORT FEES (EFT	TCR	008097		40976	1	PRF	954.73-
10	10/30/15	KVFR AMBULANCE TRANSPORT	TCR	008117		40976	21	PRF	1,462.22-
03	03/20/15	KVFR BAD DEBT RECOVERY	TCR	002067		39259	9	PRF	82.61-
04	04/13/15	KVFR BAD DEBT RECOVERY	TCR	002688		39503	16	PRF	30.00-
06	06/15/15	KVFR BAD DEBT RECOVERY	TCR	004573		40033	37	PRF	46.43-
07	07/14/15	KVFR BAD DEBT RECOVERY	TCR	005277		40248	13	PRF	2,125.50-
08	08/14/15	KVFR BAD DEBT RECOVERY	TCR	006081		40464	10	PRF	97.99-
01	01/12/15	EBURG AMBULANCE TRANSPORT FEES	TCR	000295		38697	22	PRF	4,945.60-
02	02/03/15	EBURG AMBULANCE TRANSPORT FEES	TCR	000898		38877	22	PRF	2,465.42-
04	04/06/15	EBURG AMBULANCE TRANSPORT FEES	TCR	002511		39457	10	PRF	1,066.80-
05	05/05/15	EBURG AMBULANCE TRANSPORT FEES	TCR	003322		39758	3	PRF	2,522.09-

BAC 342		SECURITY OF PERSONS & PROPERT				1,644,542.64-	1,644,542.64-		1,644,542.64

GL787

DVE - DISTRICT YR END REVENUE

Report Format 512

GL Period 12 ending December 31, 2015

Transaction status 1

Per	Date	Description	Trn	ADOPTED BUDGET	CURRENT ACTUAL	YTD ACTUAL	ANNUAL VARIANCE	% REMAINING	Amount
Fnd 636		FIRE DISTRICT #2							
Sub 011		FIRE DISTRICT #2 EMS							
BAC 361		INTEREST EARNINGS							
SAC 36111		INVESTMENT INTEREST							
12	12/31/15	INTEREST	INT 000016				41384	1 ENT	79.39-
11	11/03/15	INTEREST	INT 000014				41010	1 APP	67.34-
01	01/02/15	INTEREST	INT 010215				38963	3 PRF	46.89-
02	02/02/15	INTEREST	INT 000002				38876	1 PRF	63.81-
03	03/16/15	INTEREST	INT 031615				39365	2 PRF	43.09-
04	04/02/15	INTEREST	INT 040215				39656	1 PRF	64.73-
05	05/26/15	EARNED INTEREST	TCR 003873				39890	1 PRF	0.46-
05	05/07/15	INTEREST	INT 000007				39784	1 PRF	56.19-
06	06/29/15	INTEREST	INT 000008				40084	1 PRF	66.09-
07	07/15/15	Orig: 636 113611100011	TCR 005328				40260	27 PRF	7.24-
07	07/20/15	EARNED INTEREST	TCR 005418				40286	19 PRF	0.05-
07	07/15/15	INTEREST	INT 000009				40266	1 PRF	68.28-
08	08/06/15	INTEREST	INT 000011				40420	1 PRF	70.26-
09	09/04/15	INTEREST	INT 000012				40634	1 PRF	76.08-
10	10/12/15	INTEREST	INT 000013				40863	1 PRF	80.01-
BAC 361		INTEREST EARNINGS			789.91-	789.91-		789.91	
BAC 367		CONTRIBUTIONS/DONATION PRIVAT							
SAC 36700		CONTRIB & DONATIONS - PRIVAT							
11	11/03/15	DONATIONS - GENERAL	TCR 008216				41005	29 APP	0.25-
12	12/09/15	DONATIONS - GENERAL - EMS	TCR 009140				41220	2 APP	1.50-
07	07/21/15	DONATIONS - GENERAL	TCR 005474				40293	28 PRF	1.20-
BAC 367		CONTRIBUTIONS/DONATION PRIVAT			2.95-	2.95-		2.95	
BAC 386		AGENCY DEPOSITS							
SAC 38600		AGENCY DEPOSITS							
12	12/31/15	NSF FEE	TCR 009755				41373	70 ENT	35.00-
11	11/09/15	NSF CHECK CHARGES	TCR 008366				41046	23 APP	35.00-
01	01/23/15	NSF FEE TO COLLECT	TCR 000654				38763	33 PRF	10.00
05	05/04/15	DONATIONS -EMS	TCR 003270				39751	5 PRF	0.50-
06	06/29/15	KVFR AMBULANCE TRANSPORT	TCR 004904				40079	7 PRF	2,968.74-
BAC 386		AGENCY DEPOSITS			3,029.24-	3,029.24-		3,029.24	
Sub 011		FIRE DISTRICT #2 EMS			1,649,705.74-	1,649,705.74-		1,649,705.74	
Report Final Totals					1,649,705.74-	1,649,705.74-		1,649,705.74	