

GL787

DVE - DISTRICT YR END EXPEND

Report Format 115

GL Period 12 ending December 31, 2014

Transaction status 1

Fnd 638 FIRE DISTRICT #4

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch	Sheet	Status	Amount
Sub 010		FIRE DISTRICT #4 MAINTENANCE									
Obj 500		EXPENDITURES									
01	01/17/14	FEES FOR FIRE DISTRICT #4	A/P	381271776	00084	KITTITAS CO PUBLIC UTILITY DIS		89111	3	PRF	100.00
01	01/17/14	FEES FOR FIRE DISTRICT #4	A/P	381271774	00357	CASCADE FIRE EQUIPMENT CORP		89111	4	PRF	4,692.76
01	01/17/14	FEES FOR FIRE DISTRICT #4	A/P	381271775	02835	HAVILAH INC		89111	2	PRF	1,115.28
01	01/17/14	FEES FOR FIRE DISTRICT #4	A/P	381271775	02835	HAVILAH INC		89111	6	PRF	3,600.00
01	01/17/14	FEES FOR FIRE DISTRICT #4	A/P	381271775	02835	HAVILAH INC		89111	7	PRF	3,000.00
01	01/17/14	FEES FOR FIRE DISTRICT #4	A/P	381271777	D0012	L.N. CURTIS & SONS		89111	1	PRF	2,118.96
01	01/17/14	FEES FOR FIRE DISTRICT #4	A/P	381271778	D0016	ROSE, WILLIAM		89111	5	PRF	952.01
02	02/19/14	FEES FOR FIRE DISTRICT #4	A/P	381272947	00084	KITTITAS CO PUBLIC UTILITY DIS		89614	1	PRF	273.31
02	02/19/14	FEES FOR FIRE DISTRICT #4	A/P	381272943	00149	BIVENS & WILSON		89614	3	PRF	770.00
02	02/19/14	FEES FOR FIRE DISTRICT #4	A/P	381272945	00383	KITTCOM		89614	5	PRF	1,425.37
02	02/19/14	FEES FOR FIRE DISTRICT #4	A/P	381272946	02235	KITTITAS CO EMS		89614	4	PRF	150.00
02	02/03/14	FEES FOR FIRE DISTRICT #4	A/P	381272441	06187	CROTON FALLS FIRE DISTRICT		89367	1	PRF	7,000.00
02	02/19/14	FEES FOR FIRE DISTRICT #4	A/P	381272948	D0012	L.N. CURTIS & SONS		89614	6	PRF	1,150.20
02	02/19/14	FEES FOR FIRE DISTRICT #4	A/P	381272944	D0013	GRANT CO FIRE DIST #5		89614	2	PRF	2,500.00
02	02/19/14	FEES FOR FIRE DISTRICT #4	A/P	381272949	D0024	PARTS CITY AUTO SUPPLY		89614	7	PRF	348.13
03	03/10/14	FEES FOR FIRE DISTRICT #4	A/P	381273543	00084	KITTITAS CO PUBLIC UTILITY DIS		90056	1	PRF	475.86
03	03/10/14	FEES FOR FIRE DISTRICT #4	A/P	381273545	02942	SPECTRUM COMMUNICATION INC		90056	2	PRF	513.92
03	03/10/14	FEES FOR FIRE DISTRICT #4	A/P	381273544	D0016	ROSE, WILLIAM		90056	3	PRF	144.62
04	04/08/14	FEES FOR FIRE DISTRICT #4	A/P	381274549	00050	KITTITAS CO TREASURER		90607	2	PRF	40.80
04	04/08/14	FEES FOR FIRE DISTRICT #4	A/P	381274548	00084	KITTITAS CO PUBLIC UTILITY DIS		90607	1	PRF	300.64
04	04/08/14	FEES FOR FIRE DISTRICT #4	A/P	381274546	00263	KITTITAS CO AUDITOR REV FUND		90607	10	PRF	789.00
04	04/08/14	FEES FOR FIRE DISTRICT #4	A/P	381274546	00263	KITTITAS CO AUDITOR REV FUND		90623	1	PRF	789.00-
04	04/08/14	FEES FOR FIRE DISTRICT #4	A/P	381274543	00435	BRAD & BURKE		90607	4	PRF	150.23
04	04/10/14	FEES FOR FIRE DISTRICT #4	A/P	381274594	01477	KITTITAS CO AUDITOR		90670	1	PRF	789.00
04	04/08/14	FEES FOR FIRE DISTRICT #4	A/P	381274547	02315	KITTITAS CO FIRE CHIEFS ASSOC		90607	7	PRF	30.00
04	04/08/14	FEES FOR FIRE DISTRICT #4	A/P	381274545	02835	HAVILAH INC		90607	6	PRF	278.48
04	04/08/14	FEES FOR FIRE DISTRICT #4	A/P	381274542	06251	BASIN LOCK & SECURITY		90607	9	PRF	194.22
04	04/08/14	FEES FOR FIRE DISTRICT #4	A/P	381274551	06252	RESOURCE SOLUTIONS		90607	12	PRF	149.00
04	04/28/14	FEES FOR FIRE DISTRICT #4	A/P	381275194	A9038	CUTLIP, CHRIS F		90825	1	PRF	1,460.50
04	04/08/14	FEES FOR FIRE DISTRICT #4	A/P	381274544	B9732	FREIGHT CENTER		90607	8	PRF	3,590.00
04	04/08/14	FEES FOR FIRE DISTRICT #4	A/P	381274550	D0012	L.N. CURTIS & SONS		90607	3	PRF	282.42
04	04/08/14	FEES FOR FIRE DISTRICT #4	A/P	381274552	D0016	ROSE, WILLIAM		90607	11	PRF	1,245.71
04	04/28/14	FEES FOR FIRE DISTRICT #4	A/P	381275195	D0031	KWIATKOWSKI, CHRIS		90825	2	PRF	2,327.66
04	04/08/14	FEES FOR FIRE DISTRICT #4	A/P	381274541	D0301	AUTO MASTERS INC		90607	5	PRF	4,351.63
05	05/12/14	FEES FOR FIRE DISTRICT #4	A/P	381275846	00084	KITTITAS CO PUBLIC UTILITY DIS		91101	3	PRF	150.00
05	05/12/14	FEES FOR FIRE DISTRICT #4	A/P	381275851	00113	WOODS ACE HARDWARE		91101	16	PRF	10.78
05	05/12/14	FEES FOR FIRE DISTRICT #4	A/P	381275836	00149	BIVENS & WILSON		91101	15	PRF	125.00
05	05/12/14	FEES FOR FIRE DISTRICT #4	A/P	381275839	00357	CASCADE FIRE EQUIPMENT CORP		91101	6	PRF	502.20
05	05/12/14	FEES FOR FIRE DISTRICT #4	A/P	381275845	00425	HEINRICH AUTO SUPPLY INC		91101	11	PRF	131.04
05	05/12/14	FEES FOR FIRE DISTRICT #4	A/P	381275837	00435	BRAD & BURKE		91101	7	PRF	150.23
05	05/12/14	FEES FOR FIRE DISTRICT #4	A/P	381275847	01791	KITTITAS CO WATER DIST #6		91101	1	PRF	354.00
05	05/12/14	FEES FOR FIRE DISTRICT #4	A/P	381275844	02835	HAVILAH INC		91101	13	PRF	96.87
05	05/12/14	FEES FOR FIRE DISTRICT #4	A/P	381275842	06279	DAVIS AUTOMOTIVE & WELDING		91101	2	PRF	269.75
05	05/12/14	FEES FOR FIRE DISTRICT #4	A/P	381275841	A9038	CUTLIP, CHRIS F		91101	14	PRF	204.17
05	05/30/14	PAYROLL - FIRE DISTRICT #4	A/P	381276411	A9038	CUTLIP, CHRIS F		91203	2	PRF	1,528.95
05	05/12/14	FEES FOR FIRE DISTRICT #4	A/P	381275848	D0012	L.N. CURTIS & SONS		91101	8	PRF	889.92

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Sub 010		FIRE DISTRICT #4 MAINTENANCE									
Obj 500		EXPENDITURES									
05	05/12/14	FEES FOR FIRE DISTRICT #4	A/P	381275843	D0014	DESERT RAIN IRRIGATION INC		91101	12	PRF	162.09
05	05/12/14	FEES FOR FIRE DISTRICT #4	A/P	381275838	D0017	CALLAHAN MFG. INC		91101	4	PRF	14.59
05	05/12/14	FEES FOR FIRE DISTRICT #4	A/P	381275850	D0024	PARTS CITY AUTO SUPPLY		91101	10	PRF	1,278.67
05	05/30/14	PAYROLL - FIRE DISTRICT #4	A/P	381276412	D0031	KWIATKOWSKI, CHRIS		91203	1	PRF	1,359.21
05	05/12/14	FEES FOR FIRE DISTRICT #4	A/P	381275840	D0158	CRUISE MASTER PRISMS INC		91101	5	PRF	221.10
05	05/12/14	FEES FOR FIRE DISTRICT #4	A/P	381275849	D0167	OXARC		91101	9	PRF	262.19
06	06/12/14	FEES FOR FIRE DISTRICT #4	A/P	381276877	00084	KITITITAS CO PUBLIC UTILITY DIS		91534	2	PRF	200.00
06	06/12/14	FEES FOR FIRE DISTRICT #4	A/P	381276872	00149	BIVENS & WILSON		91534	1	PRF	35.00
06	06/12/14	FEES FOR FIRE DISTRICT #4	A/P	381276874	00357	CASCADE FIRE EQUIPMENT CORP		91534	4	PRF	296.73
06	06/12/14	FEES FOR FIRE DISTRICT #4	A/P	381276874	00357	CASCADE FIRE EQUIPMENT CORP		91588	1	PRF	296.73-
06	06/12/14	FEES FOR FIRE DISTRICT #4	A/P	381275837	00435	BRAD & BURKE		91586	1	PRF	150.23-
06	06/12/14	FEES FOR FIRE DISTRICT #4	A/P	381277126	06319	CASCADE SIGN & FABRICATION		91587	1	PRF	296.73
06	06/12/14	FEES FOR FIRE DISTRICT #4	A/P	381276875	A9038	CUTLIP, CHRIS F		91534	7	PRF	821.53
06	06/12/14	FEES FOR FIRE DISTRICT #4	A/P	381274544	B9732	FREIGHT CENTER		91586	2	PRF	3,590.00-
06	06/12/14	FEES FOR FIRE DISTRICT #4	A/P	381276879	D0012	L.N. CURTIS & SONS		91534	5	PRF	82.08
06	06/12/14	FEES FOR FIRE DISTRICT #4	A/P	381276876	D0014	DESERT RAIN IRRIGATION INC		91534	9	PRF	30.37
06	06/12/14	FEES FOR FIRE DISTRICT #4	A/P	381276881	D0016	ROSE, WILLIAM		91534	8	PRF	972.59
06	06/12/14	FEES FOR FIRE DISTRICT #4	A/P	381276873	D0017	CALLAHAN MFG. INC		91534	3	PRF	69.07
06	06/12/14	FEES FOR FIRE DISTRICT #4	A/P	381276880	D0024	PARTS CITY AUTO SUPPLY		91534	10	PRF	237.79
06	06/12/14	FEES FOR FIRE DISTRICT #4	A/P	381276878	D0031	KWIATKOWSKI, CHRIS		91534	6	PRF	981.28
06	06/12/14	FEES FOR FIRE DISTRICT #4	A/P	381276882	D0040	VFIS		91534	11	PRF	64.00
07	07/29/14	FEES FOR FIRE DISTRICT #4	A/P	381278611	00003	DEPARTMENT OF LABOR & INDUSTRY		92210	1	PRF	551.42
07	07/17/14	FEES FOR FIRE DISTRICT #4	A/P	381278249	00077	SEA WESTERN INC		92043	3	PRF	515.20
07	07/17/14	FEES FOR FIRE DISTRICT #4	A/P	381278244	00084	KITITITAS CO PUBLIC UTILITY DIS		92043	14	PRF	150.00
07	07/17/14	FEES FOR FIRE DISTRICT #4	A/P	381278243	00110	INTERNAL REVENUE SERVICE		92043	18	PRF	1,422.90
07	07/29/14	FEES FOR FIRE DISTRICT #4	A/P	381278612	00137	EMPLOYMENT SECURITY DEPARTMENT		92210	2	PRF	108.81
07	07/17/14	FEES FOR FIRE DISTRICT #4	A/P	381278236	00149	BIVENS & WILSON		92043	8	PRF	35.00
07	07/17/14	FEES FOR FIRE DISTRICT #4	A/P	381278242	02835	HAVILAH INC		92043	6	PRF	1,356.12
07	07/17/14	FEES FOR FIRE DISTRICT #4	A/P	381278234	06344	ARGO, DAN		92043	19	PRF	3,440.69
07	07/17/14	FEES FOR FIRE DISTRICT #4	A/P	381278234	06344	ARGO, DAN		92043	20	PRF	250.00
07	07/29/14	FEES FOR FIRE DISTRICT #4	A/P	381278613	06357	INTERNAL REVENUE SERVICE		92210	3	PRF	1,422.90
07	07/17/14	FEES FOR FIRE DISTRICT #4	A/P	381278238	A9038	CUTLIP, CHRIS F		92043	11	PRF	1,186.65
07	07/17/14	FEES FOR FIRE DISTRICT #4	A/P	381278250	D0006	VANTAGE POST OFFICE		92043	4	PRF	49.00
07	07/17/14	FEES FOR FIRE DISTRICT #4	A/P	381278241	D0009	GRANT CO FIRE DIST #10		92043	13	PRF	562.50
07	07/17/14	FEES FOR FIRE DISTRICT #4	A/P	381278246	D0012	L.N. CURTIS & SONS		92043	5	PRF	424.44
07	07/17/14	FEES FOR FIRE DISTRICT #4	A/P	381278239	D0014	DESERT RAIN IRRIGATION INC		92043	7	PRF	74.95
07	07/17/14	FEES FOR FIRE DISTRICT #4	A/P	381278248	D0016	ROSE, WILLIAM		92043	16	PRF	831.02
07	07/17/14	FEES FOR FIRE DISTRICT #4	A/P	381278237	D0017	CALLAHAN MFG. INC		92043	9	PRF	139.43
07	07/17/14	FEES FOR FIRE DISTRICT #4	A/P	381278247	D0024	PARTS CITY AUTO SUPPLY		92043	10	PRF	112.67
07	07/17/14	FEES FOR FIRE DISTRICT #4	A/P	381278245	D0031	KWIATKOWSKI, CHRIS		92043	12	PRF	1,916.90
07	07/17/14	FEES FOR FIRE DISTRICT #4	A/P	381278252	D0033	WA ST PARKS & REC COMMISSION		92043	2	PRF	837.99
07	07/17/14	FEES FOR FIRE DISTRICT #4	A/P	381278251	D0040	VFIS		92043	1	PRF	57.00
07	07/17/14	FEES FOR FIRE DISTRICT #4	A/P	381278235	D0301	AUTO MASTERS INC		92043	15	PRF	507.87
07	07/17/14	FEES FOR FIRE DISTRICT #4	A/P	381278240	D0373	FIRST RESPONSE EMERG EQUIP LLC		92043	17	PRF	733.32
08	08/25/14	FEES FOR FIRE DISTRICT #4	A/P	381279379	00084	KITITITAS CO PUBLIC UTILITY DIS		92538	8	PRF	100.00
08	08/25/14	FEES FOR FIRE DISTRICT #4	A/P	381279374	00149	BIVENS & WILSON		92538	4	PRF	90.00

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Sub 010		FIRE DISTRICT #4 MAINTENANCE									
Obj 500		EXPENDITURES									
08	08/25/14	FEES FOR FIRE DISTRICT #4	A/P	381279381	A1927	MOBILE FLEET SERVICE		92538	7	PRF	566.89
08	08/25/14	FEES FOR FIRE DISTRICT #4	A/P	381279376	A2748	DEPT OF NATURAL RESOURCES		92538	6	PRF	1,728.29
08	08/25/14	FEES FOR FIRE DISTRICT #4	A/P	381279375	A9038	CUTLIP, CHRIS F		92538	9	PRF	924.22
08	08/25/14	FEES FOR FIRE DISTRICT #4	A/P	381279377	D0014	DESERT RAIN IRRIGATION INC		92538	1	PRF	12.02
08	08/25/14	FEES FOR FIRE DISTRICT #4	A/P	381279383	D0016	ROSE, WILLIAM		92538	11	PRF	1,289.63
08	08/25/14	FEES FOR FIRE DISTRICT #4	A/P	381279383	D0016	ROSE, WILLIAM		92538	12	PRF	131.50
08	08/25/14	FEES FOR FIRE DISTRICT #4	A/P	381279382	D0024	PARTS CITY AUTO SUPPLY		92538	3	PRF	31.50
08	08/25/14	FEES FOR FIRE DISTRICT #4	A/P	381279380	D0031	KWIATKOWSKI, CHRIS		92538	10	PRF	638.97
08	08/25/14	FEES FOR FIRE DISTRICT #4	A/P	381279384	D0040	VFIS		92538	2	PRF	57.00
08	08/25/14	FEES FOR FIRE DISTRICT #4	A/P	381279378	D0373	FIRST RESPONSE EMERG EQUIP LLC		92538	5	PRF	293.20
09	09/11/14	FEES FOR FIRE DISTRICT #4	A/P	381280044	00522	BOARD FOR VOLUNTEER		92856	7	PRF	409.50
09	09/11/14	FEES FOR FIRE DISTRICT #4	A/P	381280051	01567	SHIRTWORKS		92856	2	PRF	464.23
09	09/11/14	FEES FOR FIRE DISTRICT #4	A/P	381280047	02835	HAVILAH INC		92856	9	PRF	794.32
09	09/11/14	FEES FOR FIRE DISTRICT #4	A/P	381280049	A1927	MOBILE FLEET SERVICE		92856	3	PRF	1,266.68
09	09/11/14	FEES FOR FIRE DISTRICT #4	A/P	381280045	A9038	CUTLIP, CHRIS F		92856	6	PRF	365.12
09	09/11/14	FEES FOR FIRE DISTRICT #4	A/P	381280045	A9038	CUTLIP, CHRIS F		92856	8	PRF	18.00
09	09/11/14	FEES FOR FIRE DISTRICT #4	A/P	381280046	D0014	DESERT RAIN IRRIGATION INC		92856	4	PRF	56.87
09	09/11/14	FEES FOR FIRE DISTRICT #4	A/P	381280050	D0024	PARTS CITY AUTO SUPPLY		92856	1	PRF	44.34
09	09/11/14	FEES FOR FIRE DISTRICT #4	A/P	381280048	D0031	KWIATKOWSKI, CHRIS		92856	5	PRF	182.56
10	10/23/14	FEES FOR FIRE DISTRICT #4	A/P	381281694	00003	DEPARTMENT OF LABOR & INDUSTRY		93452	16	PRF	426.90
10	10/23/14	FEES FOR FIRE DISTRICT #4	A/P	381281695	00137	EMPLOYMENT SECURITY DEPARTMENT		93452	17	PRF	84.38
10	10/23/14	FEES FOR FIRE DISTRICT #4	A/P	381281689	00149	BIVENS & WILSON		93452	2	PRF	70.00
10	10/23/14	FEES FOR FIRE DISTRICT #4	A/P	381281692	00357	CASCADE FIRE EQUIPMENT CORP		93452	8	PRF	241.84
10	10/23/14	FEES FOR FIRE DISTRICT #4	A/P	381281690	00522	BOARD FOR VOLUNTEER		93452	11	PRF	63.00
10	10/23/14	FEES FOR FIRE DISTRICT #4	A/P	381281698	02835	HAVILAH INC		93452	6	PRF	931.35
10	10/23/14	FEES FOR FIRE DISTRICT #4	A/P	381281705	02942	SPECTRUM COMMUNICATION INC		93452	13	PRF	320.65
10	10/23/14	FEES FOR FIRE DISTRICT #4	A/P	381281704	06019	SHERWIN WILLIAMS CO		93452	18	PRF	721.15
10	10/23/14	FEES FOR FIRE DISTRICT #4	A/P	381281699	06357	INTERNAL REVENUE SERVICE		93452	15	PRF	1,183.09
10	10/23/14	FEES FOR FIRE DISTRICT #4	A/P	381281688	06423	BASSETT REPAIR		93452	4	PRF	262.09
10	10/23/14	FEES FOR FIRE DISTRICT #4	A/P	381281702	A1927	MOBILE FLEET SERVICE		93452	7	PRF	917.63
10	10/23/14	FEES FOR FIRE DISTRICT #4	A/P	381281693	A9038	CUTLIP, CHRIS F		93452	9	PRF	1,650.98
10	10/23/14	FEES FOR FIRE DISTRICT #4	A/P	381281697	D0009	GRANT CO FIRE DIST #10		93452	1	PRF	445.00
10	10/23/14	FEES FOR FIRE DISTRICT #4	A/P	381281701	D0012	L.N. CURTIS & SONS		93452	19	PRF	258.68
10	10/23/14	FEES FOR FIRE DISTRICT #4	A/P	381281703	D0016	ROSE, WILLIAM		93452	12	PRF	529.29
10	10/23/14	FEES FOR FIRE DISTRICT #4	A/P	381281691	D0017	CALLAHAN MFG. INC		93452	3	PRF	2,058.62
10	10/23/14	FEES FOR FIRE DISTRICT #4	A/P	381281700	D0031	KWIATKOWSKI, CHRIS		93452	10	PRF	1,139.39
10	10/23/14	FEES FOR FIRE DISTRICT #4	A/P	381281706	D0040	VFIS		93452	14	PRF	5,238.00
10	10/23/14	FEES FOR FIRE DISTRICT #4	A/P	381281696	D0373	FIRST RESPONSE EMERG EQUIP LLC		93452	5	PRF	52.92
11	11/19/14	FEES FOR FIRE DISTRICT #4	A/P	381282528	00149	BIVENS & WILSON		93835	3	PRF	90.00
11	11/19/14	FEES FOR FIRE DISTRICT #4	A/P	381282532	02835	HAVILAH INC		93835	4	PRF	892.06
11	11/19/14	FEES FOR FIRE DISTRICT #4	A/P	381282529	06319	CASCADE SIGN & FABRICATION		93835	1	PRF	369.02
11	11/19/14	FEES FOR FIRE DISTRICT #4	A/P	381282531	06454	GETZ, BRETT		93835	11	PRF	1,000.00
11	11/19/14	FEES FOR FIRE DISTRICT #4	A/P	381282539	06455	WEST MASON FIRE & RESCUE		93835	10	PRF	2,600.00
11	11/19/14	FEES FOR FIRE DISTRICT #4	A/P	381282534	06456	LASTING IMPRESSIONS		93835	12	PRF	347.22
11	11/19/14	FEES FOR FIRE DISTRICT #4	A/P	381282535	A1927	MOBILE FLEET SERVICE		93835	2	PRF	8.60
11	11/05/14	PAYROLL - FIRE DISTRICT #4	A/P	381281997	A9038	CUTLIP, CHRIS F		93611	2	PRF	1,834.36

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Obj 500		EXPENDITURES					
11	11/19/14	FEES FOR FIRE DISTRICT #4	A/P	381282530 A9038 CUTLIP, CHRIS F		93835 7 PRF	616.15
11	11/19/14	FEES FOR FIRE DISTRICT #4	A/P	381282537 D0016 ROSE, WILLIAM		93835 9 PRF	279.62
11	11/19/14	FEES FOR FIRE DISTRICT #4	A/P	381282536 D0024 PARTS CITY AUTO SUPPLY		93835 5 PRF	774.56
11	11/05/14	PAYROLL - FIRE DISTRICT #4	A/P	381281998 D0031 KWIATKOWSKI, CHRIS		93611 1 PRF	1,277.93
11	11/19/14	FEES FOR FIRE DISTRICT #4	A/P	381282533 D0031 KWIATKOWSKI, CHRIS		93835 8 PRF	638.97
11	11/19/14	FEES FOR FIRE DISTRICT #4	A/P	381282538 D0486 SMITH AUTO REPAIR & ELECTRIC		93835 6 PRF	679.98
12	12/09/14	FEES FOR FIRE DISTRICT #4	A/P	381283083 00149 BIVENS & WILSON		94047 12 PRF	35.00
12	12/09/14	FEES FOR FIRE DISTRICT #4	A/P	381283084 00357 CASCADE FIRE EQUIPMENT CORP		94047 14 PRF	211.68
12	12/09/14	FEES FOR FIRE DISTRICT #4	A/P	381283089 01050 GENERAL FIRE APPARATUS INC		94047 11 PRF	51.84
12	12/09/14	FEES FOR FIRE DISTRICT #4	A/P	381283095 01782 OAK HARBOR FREIGHT LINES INC		94047 15 PRF	519.00
12	12/09/14	FEES FOR FIRE DISTRICT #4	A/P	381283090 01791 KITITITAS CO WATER DIST #6		94047 13 PRF	354.00
12	12/09/14	FEES FOR FIRE DISTRICT #4	A/P	381283085 06319 CASCADE SIGN & FABRICATION		94047 1 PRF	54.10
12	12/09/14	FEES FOR FIRE DISTRICT #4	A/P	381283094 A1927 MOBILE FLEET SERVICE		94047 4 PRF	1,610.53
12	12/09/14	FEES FOR FIRE DISTRICT #4	A/P	381283093 A7795 LIFE-ASSIST INC		94047 5 PRF	182.92
12	12/09/14	FEES FOR FIRE DISTRICT #4	A/P	381283086 A9038 CUTLIP, CHRIS F		94047 6 PRF	1,380.61
12	12/24/14	PAYROLL - FIRE DISTRICT #4	A/P	381283840 A9038 CUTLIP, CHRIS F		94347 2 PRF	1,386.33
12	12/09/14	FEES FOR FIRE DISTRICT #4	A/P	381283092 D0012 L.N. CURTIS & SONS		94047 3 PRF	5,685.31
12	12/09/14	FEES FOR FIRE DISTRICT #4	A/P	381283087 D0014 DESERT RAIN IRRIGATION INC		94047 10 PRF	226.00
12	12/09/14	FEES FOR FIRE DISTRICT #4	A/P	381283097 D0016 ROSE, WILLIAM		94047 8 PRF	342.30
12	12/09/14	FEES FOR FIRE DISTRICT #4	A/P	381283096 D0024 PARTS CITY AUTO SUPPLY		94047 9 PRF	117.91
12	12/09/14	FEES FOR FIRE DISTRICT #4	A/P	381283091 D0031 KWIATKOWSKI, CHRIS		94047 7 PRF	1,471.90
12	12/24/14	PAYROLL - FIRE DISTRICT #4	A/P	381283841 D0031 KWIATKOWSKI, CHRIS		94347 1 PRF	1,506.13
12	12/09/14	FEES FOR FIRE DISTRICT #4	A/P	381283088 D0373 FIRST RESPONSE EMERG EQUIP LLC		94047 2 PRF	1,837.95
638 10500		EXPENDITURES					124,410.24
01 01/31/14		ELECTION COSTS - FIRE DIST 4 - TCD 000110				35882 8 PRF	79.64
638 1058600		AGENCY DISBURSEMENTS					79.64
Obj 500		EXPENDITURES					124,489.88
Sub 010		FIRE DISTRICT #4 MAINTENANCE					124,489.88
Fnd 638		FIRE DISTRICT #4					124,489.88
		Report Final Totals					124,489.88