

GL787

DVE - DISTRICT YR END EXPEND

Report Format 115

GL Period 12 ending December 31, 2015

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					
11	11/25/15	FEES FOR FIRE DISTRICT #4	A/P	381295945 00084 KITITITAS CO PUBLIC UTILITY DIS		99369 4 APP	100.00
11	11/25/15	FEES FOR FIRE DISTRICT #4	A/P	381295942 00149 BIVENS & WILSON		99369 1 APP	460.00
11	11/25/15	FEES FOR FIRE DISTRICT #4	A/P	381295944 02835 HAVILAH INC		99369 3 APP	675.30
11	11/25/15	FEES FOR FIRE DISTRICT #4	A/P	381295947 05895 PITTMAN TOWING		99369 6 APP	648.00
11	11/25/15	FEES FOR FIRE DISTRICT #4	A/P	381295949 06625 RPC ENTERPRISES		99369 8 APP	75.00
11	11/25/15	FEES FOR FIRE DISTRICT #4	A/P	381295948 D0016 ROSE, WILLIAM		99369 7 APP	158.02
11	11/25/15	FEES FOR FIRE DISTRICT #4	A/P	381295946 D0167 OXARC		99369 5 APP	52.90
11	11/25/15	FEES FOR FIRE DISTRICT #4	A/P	381295943 D0373 FIRST RESPONSE EMERG EQUIP LLC		99369 2 APP	65.88
12	12/31/15	FEES FOR FIRE DISTRICT #4	A/P	381297221 00425 HEINRICH AUTO SUPPLY INC		99843 1 APP	128.52
12	12/31/15	FEES FOR FIRE DISTRICT #4	A/P	381297219 00522 BOARD FOR VOLUNTEER		99843 7 APP	300.00
12	12/31/15	FEES FOR FIRE DISTRICT #4	A/P	381297227 01792 VOLUNTEER FIREMANS INS SERVICE		99843 3 APP	275.00
12	12/31/15	FEES FOR FIRE DISTRICT #4	A/P	381297220 02835 HAVILAH INC		99843 9 APP	4,973.42
12	12/31/15	FEES FOR FIRE DISTRICT #4	A/P	381297225 05356 SHIRTS AND MORE PLUS ENGRAVING		99843 8 APP	603.42
12	12/31/15	FEES FOR FIRE DISTRICT #4	A/P	381297224 06625 RPC ENTERPRISES		99843 5 APP	75.00
12	12/31/15	FEES FOR FIRE DISTRICT #4	A/P	381297223 A1927 MOBILE FLEET SERVICE		99843 4 APP	2,495.37
12	12/02/15	FEES FOR FIRE DISTRICT #4	A/P	381294666 D0019 STEVE'S BODY SHOP		99550 1 APP	811.76-
12	12/31/15	FEES FOR FIRE DISTRICT #4	A/P	381297226 D0029 STOCKDALE, MICHELLE		99843 6 APP	3,319.12
12	12/31/15	FEES FOR FIRE DISTRICT #4	A/P	381297222 D0300 KUSSMAUL ELECTRONICS COMPANY		99843 2 APP	404.03
01	01/21/15	FEES FOR FIRE DISTRICT #4	A/P	381285030 00003 DEPARTMENT OF LABOR & INDUSTRY		94815 21 PRF	855.29
01	01/21/15	FEES FOR FIRE DISTRICT #4	A/P	381285033 00137 EMPLOYMENT SECURITY DEPARTMENT		94815 20 PRF	168.78
01	01/21/15	FEES FOR FIRE DISTRICT #4	A/P	381285026 00149 BIVENS & WILSON		94815 2 PRF	35.00
01	01/21/15	FEES FOR FIRE DISTRICT #4	A/P	381285028 00357 CASCADE FIRE EQUIPMENT CORP		94815 4 PRF	1,265.64
01	01/21/15	FEES FOR FIRE DISTRICT #4	A/P	381285037 00425 HEINRICH AUTO SUPPLY INC		94815 13 PRF	179.60
01	01/21/15	FEES FOR FIRE DISTRICT #4	A/P	381285035 01050 GENERAL FIRE APPARATUS INC		94815 8 PRF	177.12
01	01/21/15	FEES FOR FIRE DISTRICT #4	A/P	381285036 02835 HAVILAH INC		94815 12 PRF	1,533.82
01	01/21/15	FEES FOR FIRE DISTRICT #4	A/P	381285038 06357 INTERNAL REVENUE SERVICE		94815 18 PRF	2,226.82
01	01/21/15	FEES FOR FIRE DISTRICT #4	A/P	381285024 06357 INTERNAL REVENUE SERVICE		94815 19 PRF	95.25
01	01/21/15	FEES FOR FIRE DISTRICT #4	A/P	381285025 06423 BASSETT REPAIR		94815 1 PRF	1,168.68
01	01/21/15	FEES FOR FIRE DISTRICT #4	A/P	381285032 06517 E MOTION INC		94815 6 PRF	189.63
01	01/21/15	FEES FOR FIRE DISTRICT #4	A/P	381285040 A1927 MOBILE FLEET SERVICE		94815 14 PRF	195.47
01	01/21/15	FEES FOR FIRE DISTRICT #4	A/P	381285029 A9038 CUTLIP, CHRIS F		94815 10 PRF	1,072.48
01	01/21/15	FEES FOR FIRE DISTRICT #4	A/P	381285044 D0006 VANTAGE POST OFFICE		94815 16 PRF	98.00
01	01/21/15	FEES FOR FIRE DISTRICT #4	A/P	381285031 D0014 DESERT RAIN IRRIGATION INC		94815 5 PRF	8.47
01	01/21/15	FEES FOR FIRE DISTRICT #4	A/P	381285042 D0016 ROSE, WILLIAM		94815 17 PRF	36.70
01	01/21/15	FEES FOR FIRE DISTRICT #4	A/P	381285027 D0017 CALLAHAN MFG. INC		94815 3 PRF	280.41
01	01/21/15	FEES FOR FIRE DISTRICT #4	A/P	381285041 D0024 PARTS CITY AUTO SUPPLY		94815 15 PRF	553.57
01	01/21/15	FEES FOR FIRE DISTRICT #4	A/P	381285043 D0029 STOCKDALE, MICHELLE		94815 9 PRF	2,499.39
01	01/21/15	FEES FOR FIRE DISTRICT #4	A/P	381285039 D0031 KWIATKOWSKI, CHRIS		94815 11 PRF	865.37
01	01/21/15	FEES FOR FIRE DISTRICT #4	A/P	381285034 D0373 FIRST RESPONSE EMERG EQUIP LLC		94815 7 PRF	884.53
02	02/25/15	FEES FOR FIRE DISTRICT #4	A/P	381286198 00084 KITITITAS CO PUBLIC UTILITY DIS		95333 7 PRF	420.47
02	02/25/15	FEES FOR FIRE DISTRICT #4	A/P	381286192 00149 BIVENS & WILSON		95333 3 PRF	90.00
02	02/25/15	FEES FOR FIRE DISTRICT #4	A/P	381286204 00156 WA FIRE COMMISSIONERS ASSOC.		95333 11 PRF	250.00
02	02/25/15	FEES FOR FIRE DISTRICT #4	A/P	381286196 00383 KITTCOM		95333 5 PRF	1,213.30
02	02/25/15	FEES FOR FIRE DISTRICT #4	A/P	381286195 00425 HEINRICH AUTO SUPPLY INC		95333 4 PRF	6.23
02	02/25/15	FEES FOR FIRE DISTRICT #4	A/P	381286203 01075 STATE AUDITOR'S OFFICE		95333 12 PRF	668.80
02	02/25/15	FEES FOR FIRE DISTRICT #4	A/P	381286197 02235 KITITITAS CO EMS		95333 6 PRF	180.40

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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									
02	02/25/15	FEES FOR FIRE DISTRICT #4	A/P	381286191	06423	BASSETT REPAIR		95333	2	PRF	25.92
02	02/25/15	FEES FOR FIRE DISTRICT #4	A/P	381286194	06557	GRANDGEORGE, APRIL		95333	1	PRF	500.00
02	02/25/15	FEES FOR FIRE DISTRICT #4	A/P	381286201	A1927	MOBILE FLEET SERVICE		95333	9	PRF	3,110.61
02	02/25/15	FEES FOR FIRE DISTRICT #4	A/P	381286193	A9038	CUTLIP, CHRIS F		95333	13	PRF	967.86
02	02/25/15	FEES FOR FIRE DISTRICT #4	A/P	381286200	D0012	L.N. CURTIS & SONS		95333	8	PRF	1,825.74
02	02/25/15	FEES FOR FIRE DISTRICT #4	A/P	381286202	D0024	PARTS CITY AUTO SUPPLY		95333	10	PRF	442.43
02	02/25/15	FEES FOR FIRE DISTRICT #4	A/P	381286199	D0031	KWIATKOWSKI, CHRIS		95333	14	PRF	933.70
03	03/19/15	FEES FOR FIRE DISTRICT #4	A/P	381287061	00084	KITITITAS CO PUBLIC UTILITY DIS		95734	7	PRF	138.66
03	03/19/15	FEES FOR FIRE DISTRICT #4	A/P	381287055	00149	BIVENS & WILSON		95734	2	PRF	35.00
03	03/19/15	FEES FOR FIRE DISTRICT #4	A/P	381287056	00522	BOARD FOR VOLUNTEER		95734	3	PRF	378.00
03	03/19/15	FEES FOR FIRE DISTRICT #4	A/P	381287054	06423	BASSETT REPAIR		95734	1	PRF	800.38
03	03/19/15	FEES FOR FIRE DISTRICT #4	A/P	381287065	A5732	SPOKANE HOUSE OF HOSE, INC.		95734	9	PRF	41.95
03	03/19/15	FEES FOR FIRE DISTRICT #4	A/P	381287058	A9038	CUTLIP, CHRIS F		95734	10	PRF	1,496.35
03	03/19/15	FEES FOR FIRE DISTRICT #4	A/P	381287064	D0016	ROSE, WILLIAM		95734	12	PRF	37.25
03	03/19/15	FEES FOR FIRE DISTRICT #4	A/P	381287057	D0017	CALLAHAN MFG. INC		95734	4	PRF	783.02
03	03/19/15	FEES FOR FIRE DISTRICT #4	A/P	381287062	D0031	KWIATKOWSKI, CHRIS		95734	11	PRF	1,457.48
03	03/19/15	FEES FOR FIRE DISTRICT #4	A/P	381287059	D0049	FIRE SERVICE REPAIR		95734	5	PRF	208.86
03	03/19/15	FEES FOR FIRE DISTRICT #4	A/P	381287063	D0167	OXARC		95734	8	PRF	358.07
03	03/19/15	FEES FOR FIRE DISTRICT #4	A/P	381287060	D0373	FIRST RESPONSE EMERG EQUIP LLC		95734	6	PRF	102.60
04	04/14/15	FEES FOR FIRE DISTRICT #4	A/P	381287940	00050	KITITITAS CO TREASURER		96162	6	PRF	40.80
04	04/14/15	FEES FOR FIRE DISTRICT #4	A/P	381287935	00149	BIVENS & WILSON		96162	2	PRF	35.00
04	04/14/15	FEES FOR FIRE DISTRICT #4	A/P	381287946	00157	WA STATE FIRE FIGHTERS ASSOC		96162	13	PRF	90.00
04	04/14/15	FEES FOR FIRE DISTRICT #4	A/P	381287936	00522	BOARD FOR VOLUNTEER		96162	3	PRF	12.90
04	04/14/15	FEES FOR FIRE DISTRICT #4	A/P	381287941	01791	KITITITAS CO WATER DIST #6		96162	7	PRF	354.00
04	04/14/15	FEES FOR FIRE DISTRICT #4	A/P	381287939	02835	HAVILAH INC		96162	5	PRF	603.79
04	04/14/15	FEES FOR FIRE DISTRICT #4	A/P	381287937	06319	CASCADE SIGN & FABRICATION		96162	4	PRF	216.00
04	04/14/15	FEES FOR FIRE DISTRICT #4	A/P	381287934	06423	BASSETT REPAIR		96162	1	PRF	153.39
04	04/14/15	FEES FOR FIRE DISTRICT #4	A/P	381287943	06456	LASTING IMPRESSIONS		96162	8	PRF	12.20
04	04/14/15	FEES FOR FIRE DISTRICT #4	A/P	381287938	A9038	CUTLIP, CHRIS F		96162	10	PRF	2,331.63
04	04/14/15	FEES FOR FIRE DISTRICT #4	A/P	381287945	D0016	ROSE, WILLIAM		96162	12	PRF	211.88
04	04/14/15	FEES FOR FIRE DISTRICT #4	A/P	381287944	D0024	PARTS CITY AUTO SUPPLY		96162	9	PRF	210.44
04	04/14/15	FEES FOR FIRE DISTRICT #4	A/P	381287942	D0031	KWIATKOWSKI, CHRIS		96162	11	PRF	842.61
05	05/04/15	FEES FOR FIRE DISTRICT #4	A/P	381288758	00003	DEPARTMENT OF LABOR & INDUSTRY		96511	2	PRF	531.16
05	05/22/15	FEES FOR FIRE DISTRICT #4	A/P	381289544	00084	KITITITAS CO PUBLIC UTILITY DIS		96710	6	PRF	322.10
05	05/04/15	FEES FOR FIRE DISTRICT #4	A/P	381288759	00137	EMPLOYMENT SECURITY DEPARTMENT		96511	1	PRF	119.64
05	05/22/15	FEES FOR FIRE DISTRICT #4	A/P	381289539	00149	BIVENS & WILSON		96710	2	PRF	90.00
05	05/22/15	FEES FOR FIRE DISTRICT #4	A/P	381289543	02835	HAVILAH INC		96710	5	PRF	3,931.37
05	05/04/15	FEES FOR FIRE DISTRICT #4	A/P	381288760	06357	INTERNAL REVENUE SERVICE		96511	3	PRF	1,830.06
05	05/22/15	FEES FOR FIRE DISTRICT #4	A/P	381289538	06423	BASSETT REPAIR		96710	1	PRF	518.43
05	05/22/15	FEES FOR FIRE DISTRICT #4	A/P	381289547	06625	RPC ENTERPRISES		96710	10	PRF	150.00
05	05/22/15	FEES FOR FIRE DISTRICT #4	A/P	381289541	A9038	CUTLIP, CHRIS F		96710	8	PRF	1,909.05
05	05/22/15	FEES FOR FIRE DISTRICT #4	A/P	381289542	D0014	DESERT RAIN IRRIGATION INC		96710	4	PRF	149.25
05	05/22/15	FEES FOR FIRE DISTRICT #4	A/P	381289540	D0017	CALLAHAN MFG. INC		96710	3	PRF	2,485.48
05	05/22/15	FEES FOR FIRE DISTRICT #4	A/P	381289546	D0024	PARTS CITY AUTO SUPPLY		96710	7	PRF	49.92
05	05/22/15	FEES FOR FIRE DISTRICT #4	A/P	381289545	D0031	KWIATKOWSKI, CHRIS		96710	9	PRF	604.57
06	06/17/15	FEES FOR FIRE DISTRICT #4	A/P	381290387	00084	KITITITAS CO PUBLIC UTILITY DIS		97084	5	PRF	100.00

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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								
06	06/17/15	FEES FOR FIRE DISTRICT #4	A/P	381290383	00149	BIVENS & WILSON		97084	2 PRF	35.00
06	06/17/15	FEES FOR FIRE DISTRICT #4	A/P	381290382	06423	BASSETT REPAIR		97084	1 PRF	471.29
06	06/17/15	FEES FOR FIRE DISTRICT #4	A/P	381290392	06625	RPC ENTERPRISES		97084	4 PRF	150.00
06	06/17/15	FEES FOR FIRE DISTRICT #4	A/P	381290389	A1927	MOBILE FLEET SERVICE		97084	6 PRF	65.61
06	06/17/15	FEES FOR FIRE DISTRICT #4	A/P	381290385	A9038	CUTLIP, CHRIS F		97084	10 PRF	1,093.11
06	06/17/15	FEES FOR FIRE DISTRICT #4	A/P	381290391	D0016	ROSE, WILLIAM		97084	9 PRF	163.07
06	06/17/15	FEES FOR FIRE DISTRICT #4	A/P	381290384	D0017	CALLAHAN MFG. INC		97084	3 PRF	6.29
06	06/17/15	FEES FOR FIRE DISTRICT #4	A/P	381290390	D0024	PARTS CITY AUTO SUPPLY		97084	8 PRF	51.17
06	06/17/15	FEES FOR FIRE DISTRICT #4	A/P	381290388	D0031	KWIATKOWSKI, CHRIS		97084	11 PRF	90.00
06	06/17/15	FEES FOR FIRE DISTRICT #4	A/P	381290386	D0049	FIRE SERVICE REPAIR		97084	7 PRF	1,635.70
07	07/15/15	FEES FOR FIRE DISTRICT #4	A/P	381291234	00003	DEPARTMENT OF LABOR & INDUSTRY		97390	9 PRF	506.54
07	07/15/15	FEES FOR FIRE DISTRICT #4	A/P	381291239	00039	KITITITAS CO FIRE DISTRICT #1		97390	16 PRF	5,000.00
07	07/15/15	FEES FOR FIRE DISTRICT #4	A/P	381291235	00137	EMPLOYMENT SECURITY DEPARTMENT		97390	8 PRF	83.21
07	07/15/15	FEES FOR FIRE DISTRICT #4	A/P	381291231	00149	BIVENS & WILSON		97390	1 PRF	35.00
07	07/15/15	FEES FOR FIRE DISTRICT #4	A/P	381291237	02835	HAVILAH INC		97390	4 PRF	513.20
07	07/15/15	FEES FOR FIRE DISTRICT #4	A/P	381291242	05895	PITTMAN TOWING		97390	6 PRF	472.50
07	07/15/15	FEES FOR FIRE DISTRICT #4	A/P	381291232	06319	CASCADE SIGN & FABRICATION		97390	2 PRF	403.88
07	07/15/15	FEES FOR FIRE DISTRICT #4	A/P	381291238	06357	INTERNAL REVENUE SERVICE		97390	7 PRF	1,139.05
07	07/15/15	FEES FOR FIRE DISTRICT #4	A/P	381291244	06625	RPC ENTERPRISES		97390	14 PRF	150.00
07	07/15/15	FEES FOR FIRE DISTRICT #4	A/P	381291233	A9038	CUTLIP, CHRIS F		97390	10 PRF	797.06
07	07/15/15	FEES FOR FIRE DISTRICT #4	A/P	381291243	D0016	ROSE, WILLIAM		97390	12 PRF	46.97
07	07/15/15	FEES FOR FIRE DISTRICT #4	A/P	381291245	D0019	STEVE'S BODY SHOP		97390	15 PRF	707.59
07	07/15/15	FEES FOR FIRE DISTRICT #4	A/P	381291241	D0024	PARTS CITY AUTO SUPPLY		97390	5 PRF	91.68
07	07/15/15	FEES FOR FIRE DISTRICT #4	A/P	381291240	D0031	KWIATKOWSKI, CHRIS		97390	11 PRF	284.67
07	07/15/15	FEES FOR FIRE DISTRICT #4	A/P	381291246	D0033	WA ST PARKS & REC COMMISSION		97390	13 PRF	863.13
07	07/15/15	FEES FOR FIRE DISTRICT #4	A/P	381291236	D0049	FIRE SERVICE REPAIR		97390	3 PRF	48.05
08	08/14/15	FEES FOR FIRE DISTRICT #4	A/P	381292314	00120	LIFE SAFETY CORPORATION		97942	7 PRF	1,245.64
08	08/14/15	FEES FOR FIRE DISTRICT #4	A/P	381292310	00137	EMPLOYMENT SECURITY DEPARTMENT		97942	14 PRF	83.23
08	08/14/15	FEES FOR FIRE DISTRICT #4	A/P	381292305	00149	BIVENS & WILSON		97942	2 PRF	90.00
08	08/14/15	FEES FOR FIRE DISTRICT #4	A/P	381292311	00425	HEINRICH AUTO SUPPLY INC		97942	8 PRF	413.18
08	08/14/15	FEES FOR FIRE DISTRICT #4	A/P	381292312	01791	KITITITAS CO WATER DIST #6		97942	6 PRF	354.00
08	08/14/15	FEES FOR FIRE DISTRICT #4	A/P	381292307	06319	CASCADE SIGN & FABRICATION		97942	4 PRF	427.88
08	08/14/15	FEES FOR FIRE DISTRICT #4	A/P	381292304	06423	BASSETT REPAIR		97942	1 PRF	13.49
08	08/14/15	FEES FOR FIRE DISTRICT #4	A/P	381292318	06625	RPC ENTERPRISES		97942	15 PRF	150.00
08	08/14/15	FEES FOR FIRE DISTRICT #4	A/P	381292315	A1927	MOBILE FLEET SERVICE		97942	9 PRF	722.25
08	08/14/15	FEES FOR FIRE DISTRICT #4	A/P	381292308	A9038	CUTLIP, CHRIS F		97942	12 PRF	1,949.60
08	08/14/15	FEES FOR FIRE DISTRICT #4	A/P	381292309	D0014	DESERT RAIN IRRIGATION INC		97942	5 PRF	77.06
08	08/14/15	FEES FOR FIRE DISTRICT #4	A/P	381292317	D0016	ROSE, WILLIAM		97942	16 PRF	102.43
08	08/14/15	FEES FOR FIRE DISTRICT #4	A/P	381292306	D0017	CALLAHAN MFG. INC		97942	3 PRF	86.32
08	08/14/15	FEES FOR FIRE DISTRICT #4	A/P	381292319	D0019	STEVE'S BODY SHOP		97942	11 PRF	707.59
08	08/14/15	FEES FOR FIRE DISTRICT #4	A/P	381292316	D0024	PARTS CITY AUTO SUPPLY		97942	10 PRF	90.95
08	08/14/15	FEES FOR FIRE DISTRICT #4	A/P	381292313	D0031	KWIATKOWSKI, CHRIS		97942	13 PRF	762.90
09	09/25/15	FEES FOR FIRE DISTRICT #4	A/P	381293659	00077	SEA WESTERN INC		98471	5 PRF	386.00
09	09/25/15	FEES FOR FIRE DISTRICT #4	A/P	381293655	00084	KITITITAS CO PUBLIC UTILITY DIS		98471	3 PRF	100.00
09	09/25/15	FEES FOR FIRE DISTRICT #4	A/P	381293651	00149	BIVENS & WILSON		98471	11 PRF	35.00
09	09/25/15	FEES FOR FIRE DISTRICT #4	A/P	381293654	02835	HAVILAH INC		98471	2 PRF	391.70

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Sub 010		FIRE DISTRICT #4 MAINTENANCE					
Obj 500		EXPENDITURES					
09	09/25/15	FEES FOR FIRE DISTRICT #4	A/P	381293658 06625	RPC ENTERPRISES	98471 6 PRF	150.00
09	09/25/15	FEES FOR FIRE DISTRICT #4	A/P	381293652 A9038	CUTLIP, CHRIS F	98471 9 PRF	614.87
09	09/25/15	FEES FOR FIRE DISTRICT #4	A/P	381293657 D0012	L.N. CURTIS & SONS	98471 4 PRF	384.70
09	09/25/15	FEES FOR FIRE DISTRICT #4	A/P	381293653 D0014	DESERT RAIN IRRIGATION INC	98471 1 PRF	25.28
09	09/25/15	FEES FOR FIRE DISTRICT #4	A/P	381293660 D0019	STEVE'S BODY SHOP	98471 8 PRF	811.76
09	09/25/15	FEES FOR FIRE DISTRICT #4	A/P	381293656 D0031	KWIATKOWSKI, CHRIS	98471 10 PRF	136.63
09	09/25/15	FEES FOR FIRE DISTRICT #4	A/P	381293661 D0040	VFIS	98471 7 PRF	5,406.00
10	10/16/15	FEES FOR FIRE DISTRICT #4	A/P	381294658 00003	DEPARTMENT OF LABOR & INDUSTRY	98862 12 PRF	358.50
10	10/16/15	FEES FOR FIRE DISTRICT #4	A/P	381294665 00077	SEA WESTERN INC	98862 7 PRF	386.00
10	10/16/15	FEES FOR FIRE DISTRICT #4	A/P	381294662 00084	KITITITAS CO PUBLIC UTILITY DIS	98862 5 PRF	100.00
10	10/16/15	FEES FOR FIRE DISTRICT #4	A/P	381294659 00137	EMPLOYMENT SECURITY DEPARTMENT	98862 11 PRF	58.80
10	10/16/15	FEES FOR FIRE DISTRICT #4	A/P	381294655 00149	BIVENS & WILSON	98862 2 PRF	35.00
10	10/16/15	FEES FOR FIRE DISTRICT #4	A/P	381294656 00357	CASCADE FIRE EQUIPMENT CORP	98862 3 PRF	194.40
10	10/16/15	FEES FOR FIRE DISTRICT #4	A/P	381294661 06357	INTERNAL REVENUE SERVICE	98862 10 PRF	800.50
10	10/16/15	FEES FOR FIRE DISTRICT #4	A/P	381294664 06625	RPC ENTERPRISES	98862 14 PRF	150.00
10	10/16/15	FEES FOR FIRE DISTRICT #4	A/P	381294663 A1927	MOBILE FLEET SERVICE	98862 6 PRF	1,587.02
10	10/16/15	FEES FOR FIRE DISTRICT #4	A/P	381294657 A9038	CUTLIP, CHRIS F	98862 9 PRF	364.37
10	10/16/15	FEES FOR FIRE DISTRICT #4	A/P	381294666 D0019	STEVE'S BODY SHOP	98862 15 PRF	811.76
10	10/19/15	FEES FOR FIRE DISTRICT #4	A/P	381292319 D0019	STEVE'S BODY SHOP	98892 1 PRF	707.59-
10	10/16/15	FEES FOR FIRE DISTRICT #4	A/P	381294667 D0040	VFIS	98862 8 PRF	207.00
10	10/16/15	FEES FOR FIRE DISTRICT #4	A/P	381294654 D0301	AUTO MASTERS INC	98862 1 PRF	1,270.32
10	10/16/15	FEES FOR FIRE DISTRICT #4	A/P	381294660 D0373	FIRST RESPONSE EMERG EQUIP LLC	98862 4 PRF	663.12
638 10500		EXPENDITURES					99,667.42
Obj 500		EXPENDITURES					99,667.42
Sub 010		FIRE DISTRICT #4 MAINTENANCE					99,667.42
Fnd 638		FIRE DISTRICT #4					99,667.42
		Report Final Totals					99,667.42