

GL787

DVE - DISTRICT YR END EXPEND

Report Format 115

GL Period 12 ending December 31, 2014

Transaction status 1

Fnd 640 FIRE DISTRICT #6

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch	Sheet	Status	Amount
Sub 010		FIRE DISTRICT #6 MAINTENANCE									
Obj 500		EXPENDITURES									
01	01/22/14	FEES FOR FIRE DISTRICT #6	A/P	401271961	00003	DEPARTMENT OF LABOR & INDUSTRY		89197	8	PRF	35.05
01	01/22/14	FEES FOR FIRE DISTRICT #6	A/P	401271967	00088	MOUNTAIN AUTO PARTS INC		89197	9	PRF	84.86
01	01/22/14	FEES FOR FIRE DISTRICT #6	A/P	401271966	00103	MILBERT, TIMOTHY M		89197	3	PRF	502.48
01	01/24/14	PAYROLL - FIRE DISTRICT #6	A/P	401272170	00103	MILBERT, TIMOTHY M		89294	1	PRF	507.92
01	01/22/14	FEES FOR FIRE DISTRICT #6	A/P	401271962	00129	EBERLE, JOHN A		89197	10	PRF	269.20
01	01/24/14	PAYROLL - FIRE DISTRICT #6	A/P	401272167	00129	EBERLE, JOHN A		89294	5	PRF	438.66
01	01/22/14	FEES FOR FIRE DISTRICT #6	A/P	401271968	00157	WA STATE FIRE FIGHTERS ASSOC		89197	5	PRF	90.00
01	01/22/14	FEES FOR FIRE DISTRICT #6	A/P	401271950	00357	CASCADE FIRE EQUIPMENT CORP		89196	9	PRF	1,687.92
01	01/22/14	FEES FOR FIRE DISTRICT #6	A/P	401271953	00383	KITTCOM		89196	5	PRF	870.33
01	01/22/14	FEES FOR FIRE DISTRICT #6	A/P	401271964	00454	HARPER LUMBER COMPANY		89197	2	PRF	121.73
01	01/22/14	FEES FOR FIRE DISTRICT #6	A/P	401271952	00508	INLAND TELEPHONE COMPANY		89196	7	PRF	37.01
01	01/22/14	FEES FOR FIRE DISTRICT #6	A/P	401271960	00522	BOARD FOR VOL FIRE FIGHTERS		89197	6	PRF	610.00
01	01/22/14	FEES FOR FIRE DISTRICT #6	A/P	401271955	01027	KITITITAS CO WATER DISTRICT #2		89196	2	PRF	80.00
01	01/22/14	FEES FOR FIRE DISTRICT #6	A/P	401271965	01609	INTERNAL REVENUE SERVICE		89197	7	PRF	438.51
01	01/24/14	PAYROLL - FIRE DISTRICT #6	A/P	401272168	01609	INTERNAL REVENUE SERVICE		89294	9	PRF	111.51
01	01/24/14	PAYROLL - FIRE DISTRICT #6	A/P	401272174	01634	SUTTON, KEN C		89294	2	PRF	105.27
01	01/22/14	FEES FOR FIRE DISTRICT #6	A/P	401271969	02213	WASHINGTON STATE PATROL		89197	4	PRF	20.00
01	01/22/14	FEES FOR FIRE DISTRICT #6	A/P	401271954	02235	KITITITAS CO EMS		89196	3	PRF	8.00
01	01/22/14	FEES FOR FIRE DISTRICT #6	A/P	401271958	02567	TRIBUNE OFFICE SUPPLIES		89196	10	PRF	22.00
01	01/22/14	FEES FOR FIRE DISTRICT #6	A/P	401271956	02669	PUGET SOUND ENERGY		89196	1	PRF	420.67
01	01/22/14	FEES FOR FIRE DISTRICT #6	A/P	401271951	03014	DAY WIRELESS SYSTEMS		89196	8	PRF	151.88
01	01/22/14	FEES FOR FIRE DISTRICT #6	A/P	401271959	03214	WA STATE DOT		89196	4	PRF	144.16
01	01/22/14	FEES FOR FIRE DISTRICT #6	A/P	401271957	D0004	SUNSET CAFE		89196	6	PRF	466.17
01	01/24/14	PAYROLL - FIRE DISTRICT #6	A/P	401272169	D0029	LINDSTROM, DENISE		89294	3	PRF	105.27
01	01/24/14	PAYROLL - FIRE DISTRICT #6	A/P	401272172	D0051	SELZLER, KENNETH L		89294	4	PRF	105.27
01	01/24/14	PAYROLL - FIRE DISTRICT #6	A/P	401272173	D0073	SHARP, DAVID		89294	7	PRF	36.94
01	01/24/14	PAYROLL - FIRE DISTRICT #6	A/P	401272171	D0082	PAULEY, CHRISTOPHER		89294	8	PRF	23.08
01	01/24/14	PAYROLL - FIRE DISTRICT #6	A/P	401272166	D0272	BORGMAN, BEN R		89294	6	PRF	23.08
01	01/22/14	FEES FOR FIRE DISTRICT #6	A/P	401271963	D0286	EMERGENCY REPORTING		89197	1	PRF	1,671.84
02	02/21/14	FEES FOR FIRE DISTRICT #6	A/P	401272998	00088	MOUNTAIN AUTO PARTS INC		89626	16	PRF	1,117.49
02	02/28/14	PAYROLL - FIRE DISTRICT #6	A/P	401273188	00103	MILBERT, TIMOTHY M		89658	1	PRF	507.92
02	02/28/14	PAYROLL - FIRE DISTRICT #6	A/P	401273185	00129	EBERLE, JOHN A		89658	5	PRF	438.66
02	02/21/14	FEES FOR FIRE DISTRICT #6	A/P	401273003	00156	WASHINGTON FIRE COMM ASSOC		89626	14	PRF	1,200.00
02	02/21/14	FEES FOR FIRE DISTRICT #6	A/P	401272997	00358	LN CURTIS & SONS		89626	7	PRF	424.09
02	02/21/14	FEES FOR FIRE DISTRICT #6	A/P	401272991	00454	HARPER LUMBER COMPANY		89626	12	PRF	91.69
02	02/21/14	FEES FOR FIRE DISTRICT #6	A/P	401272992	00508	INLAND TELEPHONE COMPANY		89626	9	PRF	37.07
02	02/21/14	FEES FOR FIRE DISTRICT #6	A/P	401273001	01023	WA STATE ASSOC FIRE CHIEFS		89626	15	PRF	500.00
02	02/21/14	FEES FOR FIRE DISTRICT #6	A/P	401272996	01027	KITITITAS CO WATER DISTRICT #2		89626	2	PRF	80.00
02	02/21/14	FEES FOR FIRE DISTRICT #6	A/P	401272990	01148	ENCOMPASS ENGINEERING		89626	8	PRF	1,485.75
02	02/21/14	FEES FOR FIRE DISTRICT #6	A/P	401272993	01555	KITITITAS CO BUILDING DEPT		89626	1	PRF	1,310.00
02	02/28/14	PAYROLL - FIRE DISTRICT #6	A/P	401273186	01609	INTERNAL REVENUE SERVICE		89658	9	PRF	111.51
02	02/28/14	PAYROLL - FIRE DISTRICT #6	A/P	401273192	01634	SUTTON, KEN C		89658	2	PRF	105.27
02	02/21/14	FEES FOR FIRE DISTRICT #6	A/P	401272994	02235	KITITITAS CO EMS		89626	3	PRF	950.00
02	02/21/14	FEES FOR FIRE DISTRICT #6	A/P	401272995	02315	KITITITAS CO FIRE CHIEFS ASSOC		89626	6	PRF	30.00
02	02/21/14	FEES FOR FIRE DISTRICT #6	A/P	401273000	02567	TRIBUNE OFFICE SUPPLIES		89626	10	PRF	20.80
02	02/21/14	FEES FOR FIRE DISTRICT #6	A/P	401273002	03214	WA STATE DOT		89626	4	PRF	55.42

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Sub 010		FIRE DISTRICT #6 MAINTENANCE									
Obj 500		EXPENDITURES									
02	02/21/14	FEES FOR FIRE DISTRICT #6	A/P	401272989	11130	AMERIGAS		89626	13	PRF	1,205.90
02	02/28/14	PAYROLL - FIRE DISTRICT #6	A/P	401273187	D0029	LINDSTROM, DENISE		89658	3	PRF	105.27
02	02/28/14	PAYROLL - FIRE DISTRICT #6	A/P	401273190	D0051	SELZLER, KENNETH L		89658	4	PRF	105.27
02	02/28/14	PAYROLL - FIRE DISTRICT #6	A/P	401273191	D0073	SHARP, DAVID		89658	7	PRF	36.94
02	02/21/14	FEES FOR FIRE DISTRICT #6	A/P	401273004	D0079	WOMER & ASSOCIATES INC		89626	5	PRF	11,700.00
02	02/21/14	FEES FOR FIRE DISTRICT #6	A/P	401272999	D0082	PAULEY, CHRISTOPHER		89626	11	PRF	850.00
02	02/28/14	PAYROLL - FIRE DISTRICT #6	A/P	401273189	D0082	PAULEY, CHRISTOPHER		89658	8	PRF	23.08
02	02/28/14	PAYROLL - FIRE DISTRICT #6	A/P	401273184	D0272	BORGMAN, BEN R		89658	6	PRF	23.08
03	03/18/14	FEES FOR FIRE DISTRICT #6	A/P	401273906	00050	KITITITAS CO TREASURER		90251	3	PRF	96.60
03	03/18/14	FEES FOR FIRE DISTRICT #6	A/P	401273908	00088	MOUNTAIN AUTO PARTS INC		90251	15	PRF	11.78
03	03/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401274273	00103	MILBERT, TIMOTHY M		90299	1	PRF	507.92
03	03/18/14	FEES FOR FIRE DISTRICT #6	A/P	401273903	00129	EBERLE, JOHN A		90251	11	PRF	268.34
03	03/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401274270	00129	EBERLE, JOHN A		90299	5	PRF	438.66
03	03/18/14	FEES FOR FIRE DISTRICT #6	A/P	401273904	00454	HARPER LUMBER COMPANY		90251	12	PRF	94.73
03	03/18/14	FEES FOR FIRE DISTRICT #6	A/P	401273905	00508	INLAND TELEPHONE COMPANY		90251	9	PRF	37.04
03	03/18/14	FEES FOR FIRE DISTRICT #6	A/P	401273900	00522	BOARD FOR VOL FIRE FIGHTERS		90251	8	PRF	90.00
03	03/18/14	FEES FOR FIRE DISTRICT #6	A/P	401273907	01027	KITITITAS CO WATER DISTRICT #2		90251	2	PRF	80.00
03	03/18/14	FEES FOR FIRE DISTRICT #6	A/P	401273910	01075	STATE AUDITOR'S OFFICE		90251	6	PRF	1,003.20
03	03/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401274271	01609	INTERNAL REVENUE SERVICE		90299	9	PRF	111.51
03	03/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401274277	01634	SUTTON, KEN C		90299	2	PRF	105.27
03	03/18/14	FEES FOR FIRE DISTRICT #6	A/P	401273911	02567	TRIBUNE OFFICE SUPPLIES		90251	10	PRF	20.00
03	03/18/14	FEES FOR FIRE DISTRICT #6	A/P	401273909	02669	PUGET SOUND ENERGY		90251	7	PRF	170.35
03	03/18/14	FEES FOR FIRE DISTRICT #6	A/P	401273901	03014	DAY WIRELESS SYSTEMS		90251	1	PRF	184.15
03	03/18/14	FEES FOR FIRE DISTRICT #6	A/P	401273912	03214	WA STATE DOT		90251	4	PRF	121.32
03	03/18/14	FEES FOR FIRE DISTRICT #6	A/P	401273899	11130	AMERIGAS		90251	13	PRF	1,073.76
03	03/18/14	FEES FOR FIRE DISTRICT #6	A/P	401273902	D0001	DINN BROTHERS INC		90251	14	PRF	139.65
03	03/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401274272	D0029	LINDSTROM, DENISE		90299	3	PRF	105.27
03	03/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401274275	D0051	SELZLER, KENNETH L		90299	4	PRF	105.27
03	03/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401274276	D0073	SHARP, DAVID		90299	7	PRF	36.94
03	03/18/14	FEES FOR FIRE DISTRICT #6	A/P	401273913	D0079	WOMER & ASSOCIATES INC		90251	5	PRF	33,198.75
03	03/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401274274	D0082	PAULEY, CHRISTOPHER		90299	8	PRF	23.08
03	03/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401274269	D0272	BORGMAN, BEN R		90299	6	PRF	23.08
04	04/17/14	FEES FOR FIRE DISTRICT #6	A/P	401274966	00003	DEPARTMENT OF LABOR & INDUSTRY		90698	14	PRF	34.83
04	04/17/14	FEES FOR FIRE DISTRICT #6	A/P	401274975	00088	MOUNTAIN AUTO PARTS INC		90698	16	PRF	61.06
04	04/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401275329	00103	MILBERT, TIMOTHY M		90777	1	PRF	507.92
04	04/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401275326	00129	EBERLE, JOHN A		90777	5	PRF	438.66
04	04/17/14	FEES FOR FIRE DISTRICT #6	A/P	401274974	00358	LN CURTIS & SONS		90698	11	PRF	92.80
04	04/17/14	FEES FOR FIRE DISTRICT #6	A/P	401274967	00454	HARPER LUMBER COMPANY		90698	12	PRF	8.63
04	04/17/14	FEES FOR FIRE DISTRICT #6	A/P	401274968	00508	INLAND TELEPHONE COMPANY		90698	9	PRF	37.05
04	04/17/14	FEES FOR FIRE DISTRICT #6	A/P	401274971	01018	KITITITAS CO HEALTH DEPT		90698	6	PRF	180.00
04	04/17/14	FEES FOR FIRE DISTRICT #6	A/P	401274972	01027	KITITITAS CO WATER DISTRICT #2		90698	2	PRF	80.00
04	04/17/14	FEES FOR FIRE DISTRICT #6	A/P	401274979	01280	STOOPS, RICHARD E		90698	1	PRF	75.00
04	04/17/14	FEES FOR FIRE DISTRICT #6	A/P	401274969	01609	INTERNAL REVENUE SERVICE		90698	13	PRF	334.23
04	04/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401275327	01609	INTERNAL REVENUE SERVICE		90777	9	PRF	111.51
04	04/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401275333	01634	SUTTON, KEN C		90777	2	PRF	105.27
04	04/17/14	FEES FOR FIRE DISTRICT #6	A/P	401274970	02235	KITITITAS CO EMS		90698	15	PRF	200.00

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Sub 010		FIRE DISTRICT #6 MAINTENANCE									
Obj 500		EXPENDITURES									
04	04/17/14	FEES FOR FIRE DISTRICT #6	A/P	401274973	02415	LIFE ASSIST INC		90698	8	PRF	586.03
04	04/17/14	FEES FOR FIRE DISTRICT #6	A/P	401274978	02669	PUGET SOUND ENERGY		90698	7	PRF	278.85
04	04/17/14	FEES FOR FIRE DISTRICT #6	A/P	401274980	03214	WA STATE DOT		90698	4	PRF	218.59
04	04/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401275328	D0029	LINDSTROM, DENISE		90777	3	PRF	105.27
04	04/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401275331	D0051	SELZLER, KENNETH L		90777	4	PRF	105.27
04	04/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401275332	D0073	SHARP, DAVID		90777	7	PRF	36.94
04	04/17/14	FEES FOR FIRE DISTRICT #6	A/P	401274965	D0080	BY DESIGN		90698	10	PRF	340.20
04	04/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401275330	D0082	PAULEY, CHRISTOPHER		90777	8	PRF	23.08
04	04/17/14	FEES FOR FIRE DISTRICT #6	A/P	401274977	D0167	OXARC		90698	5	PRF	51.29
04	04/17/14	FEES FOR FIRE DISTRICT #6	A/P	401274976	D0202	MRSC ROSTERS		90698	3	PRF	120.00
04	04/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401275325	D0272	BORGMAN, BEN R		90777	6	PRF	23.08
05	05/21/14	FEES FOR FIRE DISTRICT #6	A/P	401276164	00088	MOUNTAIN AUTO PARTS INC		91162	15	PRF	76.95
05	05/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401276416	00103	MILBERT, TIMOTHY M		91199	1	PRF	507.92
05	05/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401276413	00129	EBERLE, JOHN A		91199	5	PRF	438.66
05	05/21/14	FEES FOR FIRE DISTRICT #6	A/P	401276165	00246	NORTHERN KITITITAS CO TRIBUNE		91162	6	PRF	675.00
05	05/21/14	FEES FOR FIRE DISTRICT #6	A/P	401276163	00358	LN CURTIS & SONS		91162	11	PRF	217.14
05	05/21/14	FEES FOR FIRE DISTRICT #6	A/P	401276160	00454	HARPER LUMBER COMPANY		91162	12	PRF	57.99
05	05/21/14	FEES FOR FIRE DISTRICT #6	A/P	401276161	00508	INLAND TELEPHONE COMPANY		91162	9	PRF	37.05
05	05/21/14	FEES FOR FIRE DISTRICT #6	A/P	401276161	00508	INLAND TELEPHONE COMPANY		91162	10	PRF	37.68
05	05/21/14	FEES FOR FIRE DISTRICT #6	A/P	401276158	00522	BOARD FOR VOL FIRE FIGHTERS		91162	13	PRF	90.00
05	05/21/14	FEES FOR FIRE DISTRICT #6	A/P	401276162	01027	KITITITAS CO WATER DISTRICT #2		91162	2	PRF	80.00
05	05/21/14	FEES FOR FIRE DISTRICT #6	A/P	401276157	01030	AMERIGAS		91162	3	PRF	1,455.41
05	05/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401276414	01609	INTERNAL REVENUE SERVICE		91199	8	PRF	109.59
05	05/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401276420	01634	SUTTON, KEN C		91199	2	PRF	105.27
05	05/21/14	FEES FOR FIRE DISTRICT #6	A/P	401276168	02460	TOM TOLAND CONSTRUCTION		91162	1	PRF	270.00
05	05/21/14	FEES FOR FIRE DISTRICT #6	A/P	401276167	02669	PUGET SOUND ENERGY		91162	7	PRF	198.76
05	05/21/14	FEES FOR FIRE DISTRICT #6	A/P	401276169	03214	WA STATE DOT		91162	4	PRF	107.68
05	05/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401276415	D0029	LINDSTROM, DENISE		91199	3	PRF	105.27
05	05/21/14	FEES FOR FIRE DISTRICT #6	A/P	401276159	D0049	FIRE SERVICE REPAIR		91162	14	PRF	34.83
05	05/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401276418	D0051	SELZLER, KENNETH L		91199	4	PRF	105.27
05	05/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401276419	D0073	SHARP, DAVID		91199	6	PRF	36.94
05	05/21/14	FEES FOR FIRE DISTRICT #6	A/P	401276170	D0079	WOMER & ASSOCIATES INC		91162	8	PRF	3,305.00
05	05/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401276417	D0082	PAULEY, CHRISTOPHER		91199	7	PRF	23.08
05	05/21/14	FEES FOR FIRE DISTRICT #6	A/P	401276166	D0167	OXARC		91162	5	PRF	265.74
06	06/16/14	FEES FOR FIRE DISTRICT #6	A/P	401277150	00088	MOUNTAIN AUTO PARTS INC		91580	13	PRF	217.23
06	06/16/14	FEES FOR FIRE DISTRICT #6	A/P	401277149	00103	MILBERT, TIMOTHY M		91580	1	PRF	840.01
06	06/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401277610	00103	MILBERT, TIMOTHY M		91655	1	PRF	507.92
06	06/16/14	FEES FOR FIRE DISTRICT #6	A/P	401277142	00129	EBERLE, JOHN A		91580	6	PRF	290.64
06	06/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401277607	00129	EBERLE, JOHN A		91655	5	PRF	438.66
06	06/16/14	FEES FOR FIRE DISTRICT #6	A/P	401277144	00454	HARPER LUMBER COMPANY		91580	11	PRF	85.14
06	06/16/14	FEES FOR FIRE DISTRICT #6	A/P	401277145	00508	INLAND TELEPHONE COMPANY		91580	9	PRF	37.05
06	06/16/14	FEES FOR FIRE DISTRICT #6	A/P	401277145	00508	INLAND TELEPHONE COMPANY		91580	10	PRF	44.83
06	06/16/14	FEES FOR FIRE DISTRICT #6	A/P	401277147	01027	KITITITAS CO WATER DISTRICT #2		91580	2	PRF	80.00
06	06/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401277608	01609	INTERNAL REVENUE SERVICE		91655	8	PRF	109.59
06	06/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401277614	01634	SUTTON, KEN C		91655	2	PRF	105.27
06	06/16/14	FEES FOR FIRE DISTRICT #6	A/P	401277146	02294	KITITITAS CO SOLID WASTE		91580	3	PRF	16.19

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Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Sub 010		FIRE DISTRICT #6 MAINTENANCE								
Obj 500		EXPENDITURES								
06	06/16/14	FEES FOR FIRE DISTRICT #6	A/P	401277148	02415	LIFE ASSIST INC		91580	7 PRF	93.25
06	06/16/14	FEES FOR FIRE DISTRICT #6	A/P	401277153	03214	WA STATE DOT		91580	4 PRF	125.49
06	06/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401277609	D0029	LINDSTROM, DENISE		91655	3 PRF	105.27
06	06/16/14	FEES FOR FIRE DISTRICT #6	A/P	401277143	D0049	FIRE SERVICE REPAIR		91580	12 PRF	640.61
06	06/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401277612	D0051	SELZLER, KENNETH L		91655	4 PRF	105.27
06	06/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401277613	D0073	SHARP, DAVID		91655	6 PRF	36.94
06	06/16/14	FEES FOR FIRE DISTRICT #6	A/P	401277152	D0082	PAULEY, CHRISTOPHER		91580	8 PRF	970.00
06	06/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401277611	D0082	PAULEY, CHRISTOPHER		91655	7 PRF	23.08
06	06/16/14	FEES FOR FIRE DISTRICT #6	A/P	401277151	D0167	OXARC		91580	5 PRF	11.25
07	07/21/14	FEES FOR FIRE DISTRICT #6	A/P	401278458	00003	DEPARTMENT OF LABOR & INDUSTRY		92074	7 PRF	32.18
07	07/21/14	FEES FOR FIRE DISTRICT #6	A/P	401278466	00088	MOUNTAIN AUTO PARTS INC		92074	11 PRF	249.06
07	07/21/14	FEES FOR FIRE DISTRICT #6	A/P	401278465	00103	MILBERT, TIMOTHY M		92074	1 PRF	300.00
07	07/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401278623	00103	MILBERT, TIMOTHY M		92127	1 PRF	507.92
07	07/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401278619	00129	EBERLE, JOHN A		92127	5 PRF	438.66
07	07/21/14	FEES FOR FIRE DISTRICT #6	A/P	401278459	00454	HARPER LUMBER COMPANY		92074	12 PRF	69.20
07	07/21/14	FEES FOR FIRE DISTRICT #6	A/P	401278461	00508	INLAND TELEPHONE COMPANY		92074	9 PRF	37.53
07	07/21/14	FEES FOR FIRE DISTRICT #6	A/P	401278464	01027	KITITITAS CO WATER DISTRICT #2		92074	2 PRF	80.00
07	07/21/14	FEES FOR FIRE DISTRICT #6	A/P	401278462	01609	INTERNAL REVENUE SERVICE		92074	6 PRF	330.42
07	07/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401278620	01609	INTERNAL REVENUE SERVICE		92127	9 PRF	145.93
07	07/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401278627	01634	SUTTON, KEN C		92127	2 PRF	105.27
07	07/21/14	FEES FOR FIRE DISTRICT #6	A/P	401278463	02294	KITITITAS CO SOLID WASTE		92074	3 PRF	15.58
07	07/21/14	FEES FOR FIRE DISTRICT #6	A/P	401278468	02669	PUGET SOUND ENERGY		92074	8 PRF	68.62
07	07/21/14	FEES FOR FIRE DISTRICT #6	A/P	401278470	03214	WA STATE DOT		92074	13 PRF	86.10
07	07/21/14	FEES FOR FIRE DISTRICT #6	A/P	401278469	06352	SWIFTWATER LANDSCAPING		92074	4 PRF	5,022.00
07	07/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401278621	06353	LAVANDE, JEANNINE		92127	6 PRF	438.66
07	07/21/14	FEES FOR FIRE DISTRICT #6	A/P	401278460	B6291	INLAND INTERNET		92074	10 PRF	45.27
07	07/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401278622	D0029	LINDSTROM, DENISE		92127	3 PRF	105.27
07	07/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401278625	D0051	SELZLER, KENNETH L		92127	4 PRF	105.27
07	07/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401278626	D0073	SHARP, DAVID		92127	7 PRF	36.94
07	07/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401278624	D0082	PAULEY, CHRISTOPHER		92127	8 PRF	23.08
07	07/21/14	FEES FOR FIRE DISTRICT #6	A/P	401278467	D0167	OXARC		92074	5 PRF	10.91
08	08/21/14	FEES FOR FIRE DISTRICT #6	A/P	401279371	00088	MOUNTAIN AUTO PARTS INC		92510	7 PRF	144.98
08	08/21/14	FEES FOR FIRE DISTRICT #6	A/P	401279370	00103	MILBERT, TIMOTHY M		92510	8 PRF	536.01
08	08/29/14	PAYROLL - FIRE DISTRICT #6	A/P	401279737	00103	MILBERT, TIMOTHY M		92541	1 PRF	507.92
08	08/21/14	FEES FOR FIRE DISTRICT #6	A/P	401279366	00129	EBERLE, JOHN A		92510	1 PRF	382.79
08	08/29/14	PAYROLL - FIRE DISTRICT #6	A/P	401279733	00129	EBERLE, JOHN A		92541	5 PRF	438.66
08	08/21/14	FEES FOR FIRE DISTRICT #6	A/P	401279364	00506	CITY OF ROSLYN		92510	3 PRF	99.86
08	08/21/14	FEES FOR FIRE DISTRICT #6	A/P	401279368	00508	INLAND TELEPHONE COMPANY		92510	9 PRF	37.53
08	08/21/14	FEES FOR FIRE DISTRICT #6	A/P	401279369	01027	KITITITAS CO WATER DISTRICT #2		92510	2 PRF	80.00
08	08/29/14	PAYROLL - FIRE DISTRICT #6	A/P	401279734	01609	INTERNAL REVENUE SERVICE		92541	9 PRF	145.93
08	08/29/14	PAYROLL - FIRE DISTRICT #6	A/P	401279741	01634	SUTTON, KEN C		92541	2 PRF	105.27
08	08/21/14	FEES FOR FIRE DISTRICT #6	A/P	401279365	03014	DAY WIRELESS SYSTEMS		92510	4 PRF	1,529.28
08	08/21/14	FEES FOR FIRE DISTRICT #6	A/P	401279373	03214	WA STATE DOT		92510	6 PRF	210.01
08	08/29/14	PAYROLL - FIRE DISTRICT #6	A/P	401279735	06353	LAVANDE, JEANNINE		92541	6 PRF	438.66
08	08/21/14	FEES FOR FIRE DISTRICT #6	A/P	401279367	B6291	INLAND INTERNET		92510	10 PRF	45.27
08	08/29/14	PAYROLL - FIRE DISTRICT #6	A/P	401279736	D0029	LINDSTROM, DENISE		92541	3 PRF	105.27

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GL Period 12 ending December 31, 2014

Transaction status 1

Fnd 640 FIRE DISTRICT #6

Per	Date	Description	Trn	----- Subsystem Identification -----	JC Reference	Batch Sheet Status	Amount
Sub 010		FIRE DISTRICT #6 MAINTENANCE					
Obj 500		EXPENDITURES					
08	08/29/14	PAYROLL - FIRE DISTRICT #6	A/P	401279739 D0051 SELZLER, KENNETH L		92541 4 PRF	105.27
08	08/29/14	PAYROLL - FIRE DISTRICT #6	A/P	401279740 D0073 SHARP, DAVID		92541 7 PRF	36.94
08	08/29/14	PAYROLL - FIRE DISTRICT #6	A/P	401279738 D0082 PAULEY, CHRISTOPHER		92541 8 PRF	23.08
08	08/21/14	FEES FOR FIRE DISTRICT #6	A/P	401279372 D0167 OXARC		92510 5 PRF	11.25
09	09/15/14	FEES FOR FIRE DISTRICT #6	A/P	401280195 00088 MOUNTAIN AUTO PARTS INC		92910 7 PRF	85.18
09	09/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401280737 00103 MILBERT, TIMOTHY M		93015 1 PRF	507.92
09	09/15/14	FEES FOR FIRE DISTRICT #6	A/P	401280194 00358 LN CURTIS & SONS		92910 9 PRF	220.09
09	09/15/14	FEES FOR FIRE DISTRICT #6	A/P	401280190 00508 INLAND TELEPHONE COMPANY		92910 1 PRF	37.53
09	09/15/14	FEES FOR FIRE DISTRICT #6	A/P	401280191 01027 KITITITAS CO WATER DISTRICT #2		92910 3 PRF	80.00
09	09/15/14	FEES FOR FIRE DISTRICT #6	A/P	401280185 01030 AMERIGAS		92910 15 PRF	81.00
09	09/15/14	FEES FOR FIRE DISTRICT #6	A/P	401280199 01280 STOOPS, RICHARD E		92910 17 PRF	75.00
09	09/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401280734 01609 INTERNAL REVENUE SERVICE		93015 8 PRF	109.59
09	09/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401280741 01634 SUTTON, KEN C		93015 2 PRF	105.27
09	09/15/14	FEES FOR FIRE DISTRICT #6	A/P	401280198 01972 SEAWESTERN		92910 14 PRF	842.92
09	09/17/14	FEES FOR FIRE DISTRICT #6	A/P	401280396 01972 SEAWESTERN		92943 1 PRF	421.46
09	09/26/14	FEES FOR FIRE DISTRICT #6	A/P	401280198 01972 SEAWESTERN		93038 1 PRF	842.92
09	09/15/14	FEES FOR FIRE DISTRICT #6	A/P	401280197 02669 PUGET SOUND ENERGY		92910 4 PRF	160.68
09	09/15/14	FEES FOR FIRE DISTRICT #6	A/P	401280200 03214 WA STATE DOT		92910 6 PRF	17.44
09	09/15/14	FEES FOR FIRE DISTRICT #6	A/P	401280187 03859 CITIES INSURANCE ASSOC OF WA		92910 16 PRF	2,072.55
09	09/15/14	FEES FOR FIRE DISTRICT #6	A/P	401280186 06122 BERTSCHI, DANIELLE		92910 10 PRF	64.72
09	09/15/14	FEES FOR FIRE DISTRICT #6	A/P	401280192 06353 LAVANDE, JEANNINE		92910 11 PRF	50.68
09	09/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401280735 06353 LAVANDE, JEANNINE		93015 5 PRF	438.66
09	09/15/14	FEES FOR FIRE DISTRICT #6	A/P	401280193 A3086 LEGEND DATA SYSTEMS INC		92910 13 PRF	35.01
09	09/15/14	FEES FOR FIRE DISTRICT #6	A/P	401280189 B6291 INLAND INTERNET		92910 2 PRF	45.27
09	09/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401280736 D0029 LINDSTROM, DENISE		93015 3 PRF	105.27
09	09/15/14	FEES FOR FIRE DISTRICT #6	A/P	401280188 D0049 FIRE SERVICE REPAIR		92910 12 PRF	243.00
09	09/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401280739 D0051 SELZLER, KENNETH L		93015 4 PRF	105.27
09	09/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401280740 D0073 SHARP, DAVID		93015 6 PRF	36.94
09	09/15/14	FEES FOR FIRE DISTRICT #6	A/P	401280201 D0079 WOMER & ASSOCIATES INC		92910 8 PRF	12,818.25
09	09/30/14	PAYROLL - FIRE DISTRICT #6	A/P	401280738 D0082 PAULEY, CHRISTOPHER		93015 7 PRF	23.08
09	09/15/14	FEES FOR FIRE DISTRICT #6	A/P	401280196 D0167 OXARC		92910 5 PRF	11.25
10	10/17/14	FEES FOR FIRE DISTRICT #6	A/P	401281461 00003 DEPARTMENT OF LABOR & INDUSTRY		93418 14 PRF	39.37
10	10/17/14	FEES FOR FIRE DISTRICT #6	A/P	401281468 00011 MOTOROLA SOLUTIONS INC		93418 11 PRF	286.20
10	10/17/14	FEES FOR FIRE DISTRICT #6	A/P	401281469 00088 MOUNTAIN AUTO PARTS INC		93418 7 PRF	92.09
10	10/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401281834 00103 MILBERT, TIMOTHY M		93483 1 PRF	507.92
10	10/17/14	FEES FOR FIRE DISTRICT #6	A/P	401281462 00454 HARPER LUMBER COMPANY		93418 9 PRF	78.16
10	10/17/14	FEES FOR FIRE DISTRICT #6	A/P	401281464 00508 INLAND TELEPHONE COMPANY		93418 1 PRF	37.56
10	10/17/14	FEES FOR FIRE DISTRICT #6	A/P	401281466 01027 KITITITAS CO WATER DISTRICT #2		93418 3 PRF	80.00
10	10/17/14	FEES FOR FIRE DISTRICT #6	A/P	401281460 01030 AMERIGAS		93418 13 PRF	81.00
10	10/17/14	FEES FOR FIRE DISTRICT #6	A/P	401281465 01609 INTERNAL REVENUE SERVICE		93418 15 PRF	401.18
10	10/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401281831 01609 INTERNAL REVENUE SERVICE		93483 8 PRF	109.59
10	10/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401281838 01634 SUTTON, KEN C		93483 2 PRF	105.27
10	10/17/14	FEES FOR FIRE DISTRICT #6	A/P	401281472 01972 SEAWESTERN		93418 4 PRF	794.32
10	10/17/14	FEES FOR FIRE DISTRICT #6	A/P	401281473 03214 WA STATE DOT		93418 6 PRF	94.45
10	10/17/14	FEES FOR FIRE DISTRICT #6	A/P	401281467 06353 LAVANDE, JEANNINE		93418 10 PRF	73.36
10	10/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401281832 06353 LAVANDE, JEANNINE		93483 5 PRF	438.66

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GL Period 12 ending December 31, 2014

Transaction status 1

Fnd 640 FIRE DISTRICT #6

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch	Sheet	Status	Amount
Sub 010		FIRE DISTRICT #6 MAINTENANCE									
Obj 500		EXPENDITURES									
10	10/17/14	FEES FOR FIRE DISTRICT #6	A/P	401281463	B6291	INLAND INTERNET		93418	2	PRF	57.29
10	10/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401281833	D0029	LINDSTROM, DENISE		93483	3	PRF	105.27
10	10/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401281836	D0051	SELZLER, KENNETH L		93483	4	PRF	105.27
10	10/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401281837	D0073	SHARP, DAVID		93483	6	PRF	36.94
10	10/17/14	FEES FOR FIRE DISTRICT #6	A/P	401281474	D0079	WOMER & ASSOCIATES INC		93418	8	PRF	15,559.23
10	10/17/14	FEES FOR FIRE DISTRICT #6	A/P	401281471	D0082	PAULEY, CHRISTOPHER		93418	12	PRF	1,140.00
10	10/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401281835	D0082	PAULEY, CHRISTOPHER		93483	7	PRF	23.08
10	10/17/14	FEES FOR FIRE DISTRICT #6	A/P	401281470	D0167	OXARC		93418	5	PRF	551.99
11	11/20/14	FEES FOR FIRE DISTRICT #6	A/P	401282560	00088	MOUNTAIN AUTO PARTS INC		93875	7	PRF	323.65
11	11/26/14	PAYROLL - FIRE DISTRICT #6	A/P	401282777	00103	MILBERT, TIMOTHY M		93904	1	PRF	507.92
11	11/20/14	FEES FOR FIRE DISTRICT #6	A/P	401282562	00246	NORTHERN KITITITAS CO TRIBUNE		93875	15	PRF	654.00
11	11/20/14	FEES FOR FIRE DISTRICT #6	A/P	401282555	00383	KITTCOM		93875	14	PRF	2,434.52
11	11/20/14	FEES FOR FIRE DISTRICT #6	A/P	401282552	00454	HARPER LUMBER COMPANY		93875	9	PRF	46.54
11	11/20/14	FEES FOR FIRE DISTRICT #6	A/P	401282554	00508	INLAND TELEPHONE COMPANY		93875	1	PRF	37.56
11	11/20/14	FEES FOR FIRE DISTRICT #6	A/P	401282557	01027	KITITITAS CO WATER DISTRICT #2		93875	3	PRF	80.00
11	11/20/14	FEES FOR FIRE DISTRICT #6	A/P	401282567	01280	STOOPS, RICHARD E		93875	18	PRF	75.00
11	11/26/14	PAYROLL - FIRE DISTRICT #6	A/P	401282774	01609	INTERNAL REVENUE SERVICE		93904	8	PRF	109.59
11	11/26/14	2014 POINTS PAYROLL - FIRE DIS	A/P	401282767	01609	INTERNAL REVENUE SERVICE		93910	11	PRF	665.00
11	11/26/14	PAYROLL - FIRE DISTRICT #6	A/P	401282781	01634	SUTTON, KEN C		93904	2	PRF	105.27
11	11/20/14	FEES FOR FIRE DISTRICT #6	A/P	401282566	01972	SEAWESTERN		93875	10	PRF	1,192.22
11	11/20/14	FEES FOR FIRE DISTRICT #6	A/P	401282556	02294	KITITITAS CO SOLID WASTE		93875	12	PRF	21.85
11	11/20/14	FEES FOR FIRE DISTRICT #6	A/P	401282559	02415	LIFE ASSIST INC		93875	16	PRF	76.75
11	11/20/14	FEES FOR FIRE DISTRICT #6	A/P	401282565	02669	PUGET SOUND ENERGY		93875	4	PRF	160.99
11	11/20/14	FEES FOR FIRE DISTRICT #6	A/P	401282568	03214	WA STATE DOT		93875	6	PRF	203.42
11	11/20/14	FEES FOR FIRE DISTRICT #6	A/P	401282564	03823	PACIFIC NORTHWEST HYDRO INC		93875	13	PRF	2,036.65
11	11/26/14	2014 POINTS PAYROLL - FIRE DIS	A/P	401282771	06121	SIMERA, FRANK		93910	10	PRF	850.33
11	11/26/14	2014 POINTS PAYROLL - FIRE DIS	A/P	401282764	06122	BERTSCHI, DANIELLE		93910	4	PRF	650.25
11	11/26/14	2014 POINTS PAYROLL - FIRE DIS	A/P	401282773	06123	WEIS, SUSIE		93910	7	PRF	166.73
11	11/20/14	FEES FOR FIRE DISTRICT #6	A/P	401282558	06353	LAVANDE, JEANNINE		93875	11	PRF	305.76
11	11/26/14	PAYROLL - FIRE DISTRICT #6	A/P	401282775	06353	LAVANDE, JEANNINE		93904	5	PRF	438.66
11	11/26/14	2014 POINTS PAYROLL - FIRE DIS	A/P	401282766	06460	BULLOCK, CHRIS		93910	5	PRF	266.77
11	11/20/14	FEES FOR FIRE DISTRICT #6	A/P	401282553	B6291	INLAND INTERNET		93875	2	PRF	57.29
11	11/26/14	2014 POINTS PAYROLL - FIRE DIS	A/P	401282772	B6301	STARKOVICH, ANTHONY		93910	8	PRF	250.10
11	11/26/14	PAYROLL - FIRE DISTRICT #6	A/P	401282776	D0029	LINDSTROM, DENISE		93904	3	PRF	105.27
11	11/26/14	2014 POINTS PAYROLL - FIRE DIS	A/P	401282763	D0035	BARTON, ALLEN		93910	2	PRF	166.73
11	11/26/14	PAYROLL - FIRE DISTRICT #6	A/P	401282779	D0051	SELZLER, KENNETH L		93904	4	PRF	105.27
11	11/26/14	2014 POINTS PAYROLL - FIRE DIS	A/P	401282768	D0055	JACKSON, TROY		93910	6	PRF	183.40
11	11/26/14	PAYROLL - FIRE DISTRICT #6	A/P	401282780	D0073	SHARP, DAVID		93904	6	PRF	36.94
11	11/26/14	2014 POINTS PAYROLL - FIRE DIS	A/P	401282770	D0073	SHARP, DAVID		93910	9	PRF	366.81
11	11/20/14	FEES FOR FIRE DISTRICT #6	A/P	401282569	D0079	WOMER & ASSOCIATES INC		93875	8	PRF	2,430.20
11	11/26/14	PAYROLL - FIRE DISTRICT #6	A/P	401282778	D0082	PAULEY, CHRISTOPHER		93904	7	PRF	23.08
11	11/26/14	2014 POINTS PAYROLL - FIRE DIS	A/P	401282769	D0082	PAULEY, CHRISTOPHER		93910	1	PRF	1,083.75
11	11/20/14	FEES FOR FIRE DISTRICT #6	A/P	401282563	D0167	OXARC		93875	5	PRF	11.59
11	11/26/14	2014 POINTS PAYROLL - FIRE DIS	A/P	401282765	D0272	BORGMAN, BEN R		93910	3	PRF	350.13
11	11/20/14	FEES FOR FIRE DISTRICT #6	A/P	401282561	D0653	NICHOLSON & ASSOCIATES		93875	17	PRF	150.00
12	12/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401283978	00103	MILBERT, TIMOTHY M		94344	1	PRF	507.92

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Fnd 640 FIRE DISTRICT #6

Per	Date	Description	Trn	----- Subsystem Identification -----	JC Reference	Batch Sheet	Status	Amount
Sub 010		FIRE DISTRICT #6 MAINTENANCE						
Obj 500		EXPENDITURES						
12	12/17/14	FEES FOR FIRE DISTRICT #6	A/P	401283459 00415 KITITITAS CO COMMUNITY		94146	12 PRF	470.00
12	12/17/14	FEES FOR FIRE DISTRICT #6	A/P	401283456 00454 HARPER LUMBER COMPANY		94146	9 PRF	57.21
12	12/17/14	FEES FOR FIRE DISTRICT #6	A/P	401283458 00508 INLAND TELEPHONE COMPANY		94146	1 PRF	37.56
12	12/17/14	FEES FOR FIRE DISTRICT #6	A/P	401283452 00646 A-1 PETROLEUM		94146	6 PRF	686.58
12	12/17/14	FEES FOR FIRE DISTRICT #6	A/P	401283460 01027 KITITITAS CO WATER DISTRICT #2		94146	3 PRF	80.00
12	12/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401283974 01609 INTERNAL REVENUE SERVICE		94344	9 PRF	121.11
12	12/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401283982 01634 SUTTON, KEN C		94344	2 PRF	105.27
12	12/17/14	FEES FOR FIRE DISTRICT #6	A/P	401283463 02669 PUGET SOUND ENERGY		94146	4 PRF	254.78
12	12/17/14	FEES FOR FIRE DISTRICT #6	A/P	401283453 03776 CLE ELUM HARDWARE & RENTAL		94146	7 PRF	21.60
12	12/17/14	FEES FOR FIRE DISTRICT #6	A/P	401283464 04681 TIRE CENTERS INC		94146	8 PRF	4,619.55
12	12/17/14	FEES FOR FIRE DISTRICT #6	A/P	401283461 06353 LAVANDE, JEANNINE		94146	11 PRF	61.32
12	12/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401283976 06353 LAVANDE, JEANNINE		94344	5 PRF	438.66
12	12/17/14	FEES FOR FIRE DISTRICT #6	A/P	401283457 B6291 INLAND INTERNET		94146	2 PRF	30.29
12	12/17/14	FEES FOR FIRE DISTRICT #6	A/P	401283454 D0001 DINN BROTHERS INC		94146	10 PRF	85.50
12	12/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401283977 D0029 LINDSTROM, DENISE		94344	3 PRF	105.27
12	12/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401283980 D0051 SELZLER, KENNETH L		94344	4 PRF	105.27
12	12/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401283975 D0055 JACKSON, TROY		94344	6 PRF	138.48
12	12/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401283981 D0073 SHARP, DAVID		94344	7 PRF	36.94
12	12/31/14	PAYROLL - FIRE DISTRICT #6	A/P	401283979 D0082 PAULEY, CHRISTOPHER		94344	8 PRF	23.08
12	12/17/14	FEES FOR FIRE DISTRICT #6	A/P	401283462 D0167 OXARC		94146	5 PRF	11.23
12	12/17/14	FEES FOR FIRE DISTRICT #6	A/P	401283455 D0286 EMERGENCY REPORTING		94146	13 PRF	1,801.44
640 10500		EXPENDITURES						165,647.38
01 01/31/14		ELECTION COSTS - FIRE DIST 6 - TCD 000110				35882	8 PRF	212.45
640 1058600		AGENCY DISBURSEMENTS						212.45
Obj 500		EXPENDITURES						165,859.83
Sub 010		FIRE DISTRICT #6 MAINTENANCE						165,859.83
Fnd 640		FIRE DISTRICT #6						165,859.83
		Report Final Totals						165,859.83