

GL787

DVE - DISTRICT YR END EXPEND

Report Format 115

GL Period 12 ending December 31, 2015

Transaction status 1

Fnd 641 FIRE DISTRICT #7

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch	Sheet	Status	Amount
Sub 010		FIRE DISTRICT #7 MAINTENANCE									
Obj 500		EXPENDITURES									
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295709	00015	CARQUEST OF ELLENSBURG #3703		99332	4	APP	842.77
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295740	00024	PLATT ELECTRIC		99332	35	APP	464.01
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295723	00083	KELLEHER MOTORS INC		99332	19	APP	124.79
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295736	00088	MOUNTAIN AUTO PARTS INC		99332	31	APP	113.23
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295733	00131	MIDSTATE COOP		99332	28	APP	28.76
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295713	00202	CLE ELUM FARM AND HOME SUPPLY		99332	9	APP	85.25
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295716	00220	FAIRPOINT COMMUNICATIONS		99332	12	APP	77.04
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295710	00357	CASCADE FIRE & SAFETY		99332	5	APP	3,057.42
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295730	00402	KVH HOSPITAL		99332	25	APP	42.88
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295720	00425	HEINRICH AUTO SUPPLY INC		99332	16	APP	118.90
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295719	00454	HARPER LUMBER COMPANY		99332	15	APP	263.06
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295729	00480	KVH FAMILY MEDICINE - CLE ELUM		99332	24	APP	204.00
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295748	00642	TRUSTEED PLANS SERVICE CORP		99332	43	APP	824.04
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295706	00646	A-1 PETROLEUM		99332	1	APP	945.15
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295744	01972	SEA WESTERN FIRE		99332	39	APP	290.36
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295745	02047	STOREY'S SERVICE STATION LLC		99332	40	APP	1,279.99
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295751	02213	WASHINGTON STATE PATROL		99332	46	APP	12.00
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295724	02235	KITITITAS CO EMS		99332	20	APP	90.00
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295726	02294	KITITITAS CO SOLID WASTE		99332	21	APP	36.21
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295708	02634	ARAMARK UNIFORM SERVICES INC		99332	3	APP	188.70
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295742	02669	PUGET SOUND ENERGY		99332	37	APP	262.41
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295735	02875	MOON SECURITY SERVICES INC		99332	30	APP	38.00
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295750	03214	WA ST DOT		99332	45	APP	357.76
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295711	03365	CENTURY LINK - QWEST		99332	7	APP	454.36
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295707	03497	ALL BATTERY SALES & SERVICE		99332	2	APP	146.76
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295722	03568	INTERMOUNTAIN/RADIO SHACK		99332	18	APP	225.70
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295741	03600	PUBLIC SAFETY CENTER INC		99332	36	APP	35.99
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295714	03776	CLE ELUM HARDWARE & RENTAL		99332	10	APP	84.42
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295712	04974	CENTURY LINK BUSINESS SERVICE		99332	8	APP	10.39
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295727	05038	KITITITAS VALLEY FIRE & RESCUE		99332	22	APP	1,172.54
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295725	06055	KITITITAS CO FIRE DISTRICT 7		99332	6	APP	2,548.51
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295749	06102	US CELLULAR		99332	44	APP	68.08
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295753	07003	WATERAX		99332	48	APP	451.69
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295734	A1927	MOBILE FLEET SERVICE		99332	29	APP	607.50
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295728	D0028	KROESEN'S INC		99332	23	APP	141.27
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295717	D0105	FM ELECTRONICS		99332	13	APP	70.20
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295743	D0155	RISDON & ASSOCIATES		99332	38	APP	175.00
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295737	D0167	OXARC		99332	32	APP	93.17
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295731	D0169	LIFE SAFETY CORPORATION		99332	26	APP	112.22
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295721	D0179	INLAND NEWTORKS		99332	17	APP	339.01
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295747	D0195	THE LOCKSMITH INC		99332	42	APP	114.48
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295732	D0220	MAILBOXES UNLIMITED INC		99332	27	APP	12.48
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295718	D0245	FREDERICK FAMILY PROPERTIES		99332	14	APP	1,400.00
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295746	D0288	SUNCADIA WATER COMPANY		99332	41	APP	178.02
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295738	D0303	PHILIPS HEALTHCARE		99332	33	APP	172.69
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295715	D0368	DISH NETWORK		99332	11	APP	62.73

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Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch	Sheet	Status	Amount
Sub 010		FIRE DISTRICT #7 MAINTENANCE									
Obj 500		EXPENDITURES									
11	11/30/15	11-2015 PR	A/P	411296010	D0388	KOSSOW, SHANNON L		99443	1	APP	840.38
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295752	D0418	WASTE MANAGEMENT INC		99332	47	APP	120.63
11	11/20/15	FEES FOR FIRE DISTRICT #7	A/P	411295739	D0467	PHYSIO-CONTROL INC		99332	34	APP	635.57
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296787	00015	CARQUEST OF ELLENSBURG #3703		99740	6	APP	879.65
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296817	00024	PLATT ELECTRIC		99740	35	APP	180.08
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296783	00045	ARNOLDS RANCH & HOME		99740	2	APP	7.74
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296802	00083	KELLEHER MOTORS INC		99740	21	APP	78.52
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296806	00084	KITITITAS CO PUBLIC UTILITY DIS		99740	24	APP	419.76
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296813	00088	MOUNTAIN AUTO PARTS INC		99740	31	APP	163.07
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296825	00090	WILLETTTE'S SHELL SERVICE		99740	43	APP	759.09
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296807	00130	KITITITAS CO WATER DISTRICT #5		99740	25	APP	261.00
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296810	00131	MIDSTATE COOP		99740	28	APP	186.09
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296823	00156	WASHINGTON FIRE COMM ASSOC		99740	41	APP	2,500.00
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296791	00202	CLE ELUM FARM AND HOME SUPPLY		99740	10	APP	90.06
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296796	00220	FAIRPOINT COMMUNICATIONS		99740	15	APP	76.70
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296794	00245	ELLENSBURG CHEVROLET		99740	13	APP	31.86
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296814	00246	NORTHERN KITITITAS CO TRIBUNE		99740	32	APP	22.00
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296801	00317	JERROLS BUSINESS SALES		99740	20	APP	79.36
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296804	00383	KITTCOM		99740	23	APP	1,528.93
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296799	00425	HEINRICH AUTO SUPPLY INC		99740	18	APP	616.07
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296798	00454	HARPER LUMBER COMPANY		99740	17	APP	30.13
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296782	00646	A-1 PETROLEUM		99740	1	APP	480.41
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296803	01052	KENWORTH NORTHWEST INC		99740	22	APP	278.63
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296821	02047	STOREY'S SERVICE STATION LLC		99740	39	APP	1,352.26
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296784	02635	BATOR LUMBER		99740	3	APP	8.10
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296818	02669	PUGET SOUND ENERGY		99740	36	APP	1,407.17
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296812	02875	MOON SECURITY SERVICES INC		99740	30	APP	48.00
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296788	03365	CENTURY LINK - QWEST		99740	8	APP	454.36
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296792	03776	CLE ELUM HARDWARE & RENTAL		99740	11	APP	57.30
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296789	04974	CENTURY LINK BUSINESS SERVICE		99740	9	APP	9.57
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296805	06055	KITITITAS CO FIRE DISTRICT 7		99740	7	APP	3,084.33
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296820	06520	RWC GROUP		99740	38	APP	41.92
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296811	A1927	MOBILE FLEET SERVICE		99740	29	APP	70.74
12	12/31/15	12-2015 PR	A/P	411297218	B2487	YAKIMA ADJUSTMENT SERVICE, INC		99844	2	APP	447.39
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296819	D0155	RISDON & ASSOCIATES		99740	37	APP	175.00
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296822	D0163	TUSCAN ENTERPRISES INC		99740	40	APP	624.00
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296815	D0167	OXARC		99740	33	APP	762.17
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296808	D0169	LIFE SAFETY CORPORATION		99740	26	APP	975.25
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296800	D0179	INLAND NEWTORKS		99740	19	APP	317.22
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296809	D0220	MAILBOXES UNLIMITED INC		99740	27	APP	225.55
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296797	D0245	FREDERICK FAMILY PROPERTIES		99740	16	APP	1,400.00
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296795	D0286	EMERGENCY REPORTING		99740	14	APP	2,216.16
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296786	D0332	BRAKE & CLUTCH SUPPLY NORTH		99740	5	APP	452.35
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296793	D0368	DISH NETWORK		99740	12	APP	55.73
12	12/31/15	12-2015 PR	A/P	411297217	D0388	KOSSOW, SHANNON L		99844	1	APP	685.24
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296785	D0394	BIAS SOFTWARE		99740	4	APP	2,233.79

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Sub 010		FIRE DISTRICT #7 MAINTENANCE									
Obj 500		EXPENDITURES									
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296790	D0413	CHOUINARD, MARCO J		99740	44	APP	500.00
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296824	D0418	WASTE MANAGEMENT INC		99740	42	APP	120.63
12	12/18/15	FEES FOR FIRE DISTRICT #7	A/P	411296816	D0467	PHYSIO-CONTROL INC		99740	34	APP	13,474.25
01	01/30/15	PAYROLL - FIRE DISTRICT #7	A/P	411285293	00003	DEPARTMENT OF LABOR & INDUSTRY		94916	1	PRF	3,296.31
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284834	00015	CARQUEST OF ELLENSBURG #3703		94779	7	PRF	516.55
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284853	00083	KELLEHER MOTORS INC		94779	27	PRF	342.22
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284858	00084	KITITITAS CO PUBLIC UTILITY DIS		94779	31	PRF	723.79
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284879	00090	WILLETTE'S SHELL SERVICE		94779	52	PRF	51.30
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284847	00113	HOBBS, RUSSELL		94779	21	PRF	825.23
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284862	00131	MIDSTATE COOP		94779	35	PRF	356.00
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284838	00202	CLE ELUM FARM AND HOME SUPPLY		94779	12	PRF	181.22
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284843	00220	FAIRPOINT COMMUNICATIONS		94779	17	PRF	73.58
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284855	00221	KITITITAS CO		94779	29	PRF	112.00
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284841	00245	ELLENSBURG CHEVROLET		94779	14	PRF	288.48
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284852	00317	JERROLS BUSINESS SALES		94779	26	PRF	380.38
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284835	00357	CASCADE FIRE & SAFETY		94779	8	PRF	587.52
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284846	00425	HEINRICH AUTO SUPPLY INC		94779	20	PRF	32.90
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284833	00435	BRAD & BURKE		94779	6	PRF	149.04
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284845	00454	HARPER LUMBER COMPANY		94779	19	PRF	110.67
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284872	00642	TRUSTED PLANS SERVICE CORP		94779	45	PRF	2,686.98
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284828	00646	A-1 PETROLEUM		94779	1	PRF	5,324.14
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284854	01052	KENWORTH NORTHWEST INC		94779	28	PRF	608.35
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284867	02047	STOREY'S SERVICE STATION LLC		94779	40	PRF	1,309.52
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284876	02213	WASHINGTON STATE PATROL		94779	49	PRF	20.00
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284856	02235	KITITITAS CO EMS		94779	30	PRF	762.80
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284861	02415	LIFE ASSIST		94779	34	PRF	1,159.55
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284871	02567	TRIBUNE OFFICE SUPPLIES		94779	44	PRF	21.55
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284830	02634	ARAMARK UNIFORM SERVICES INC		94779	3	PRF	152.50
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284832	02635	BATOR LUMBER		94779	5	PRF	57.95
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284865	02669	PUGET SOUND ENERGY		94779	38	PRF	1,008.87
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284875	03214	WA ST DOT		94779	48	PRF	133.44
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284848	03245	IBS INCORPORATED		94779	22	PRF	139.53
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284842	03262	F M ELECTRONICS		94779	16	PRF	103.68
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284836	03365	CENTURY LINK - QWEST		94779	10	PRF	390.17
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284851	03568	INTERMOUNTAIN/RADIO SHACK		94779	25	PRF	111.58
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284864	03600	PUBLIC SAFETY CENTER INC		94779	37	PRF	604.76
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284839	03776	CLE ELUM HARDWARE & RENTAL		94779	13	PRF	10.79
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284869	04236	SYMPPLIFIED TECHNOLOGIES LLC		94779	42	PRF	65.99
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284837	04974	CENTURY LINK BUSINESS SERVICE		94779	11	PRF	14.28
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411290581	05038	KITITITAS VALLEY FIRE & RESCUE		94779	32	PRF	86.39
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284878	05240	WESTERN METAL PRODUCTS, LLC		94779	51	PRF	927.23
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284857	06055	KITITITAS CO FIRE DISTRICT 7		94779	9	PRF	8,173.53
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284874	06102	US CELLULAR		94779	47	PRF	67.83
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284880	06203	YAKIMA CUMMINS NORTHWEST LLC		94779	53	PRF	6.97
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284870	06416	THE SUPPLY COMPANY LLC		94779	43	PRF	438.07
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284829	06504	ABRA AUTO BODY AND GLASS		94779	2	PRF	1,108.30

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Sub 010		FIRE DISTRICT #7 MAINTENANCE									
Obj 500		EXPENDITURES									
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284860	D0028	KROESEN'S INC		94779	33	PRF	668.41
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284866	D0155	RISDON & ASSOCIATES		94779	39	PRF	175.00
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284863	D0167	OXARC		94779	36	PRF	92.04
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284850	D0179	INLAND NEWTORKS		94779	24	PRF	305.93
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284849	D0211	INLAND ALARM		94779	23	PRF	360.00
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284844	D0245	FREDERICK FAMILY PROPERTIES		94779	18	PRF	1,400.00
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284831	D0274	ATLAS NETWORKS LLC		94779	4	PRF	72.30
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284868	D0288	SUNCADIA WATER COMPANY		94779	41	PRF	165.78
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284873	D0416	UNITED BUSINESS MACHINES		94779	46	PRF	99.79
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284877	D0418	WASTE MANAGEMENT INC		94779	50	PRF	203.98
01	01/20/15	FEES FOR FIRE DISTRICT #7	A/P	411284840	D6090	DAVID EWING		94779	15	PRF	127.44
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285933	00015	CARQUEST OF ELLENSBURG #3703		95271	6	PRF	1,279.20
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285946	00083	KELLEHER MOTORS INC		95271	19	PRF	259.27
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285956	00088	MOUNTAIN AUTO PARTS INC		95271	29	PRF	24.79
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285981	00090	WILLETTE'S SHELL SERVICE		95271	54	PRF	2,802.71
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285955	00131	MIDSTATE COOP		95271	28	PRF	76.48
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285957	00175	NC MACHINERY COMPANY		95271	30	PRF	22,589.63
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285936	00202	CLE ELUM FARM AND HOME SUPPLY		95271	9	PRF	16.19
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285940	00220	FAIRPOINT COMMUNICATIONS		95271	13	PRF	74.43
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285945	00317	JERROLS BUSINESS SALES		95271	18	PRF	27.33
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285948	00383	KITTCOM		95271	21	PRF	7,923.96
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285942	00425	HEINRICH AUTO SUPPLY INC		95271	15	PRF	6.15
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285953	00480	KVH FAMILY MEDICINE - CLE ELUM		95271	26	PRF	198.70
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285973	00642	TRUSTEED PLANS SERVICE CORP		95271	46	PRF	2,686.98
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285928	00646	A-1 PETROLEUM		95271	1	PRF	1,320.92
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285947	01052	KENWORTH NORTHWEST INC		95271	20	PRF	961.26
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285969	01075	STATE AUDITOR'S OFFICE		95271	42	PRF	1,604.84
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285950	01146	KITITITAS RECLAMATION DISTRICT		95271	23	PRF	39.75
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285967	01972	SEA WESTERN FIRE		95271	40	PRF	897.16
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285970	02047	STOREY'S SERVICE STATION LLC		95271	43	PRF	1,386.07
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285978	02213	WASHINGTON STATE PATROL		95271	51	PRF	40.00
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285949	02315	KITITITAS CO FIRE CHIEFS ASSOC		95271	22	PRF	30.00
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285930	02634	ARAMARK UNIFORM SERVICES INC		95271	3	PRF	91.50
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285962	02669	PUGET SOUND ENERGY		95271	35	PRF	928.13
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285951	02761	KITITITAS VALLEY COMMUNITY		95271	24	PRF	197.34
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285932	02836	BRAUN NORTHWEST INC		95271	5	PRF	65.74
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285977	03214	WA ST DOT		95271	50	PRF	212.81
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285934	03365	CENTURY LINK - QWEST		95271	7	PRF	390.65
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285929	03497	ALL BATTERY SALES & SERVICE		95271	2	PRF	188.52
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285944	03568	INTERMOUNTAIN/RADIO SHACK		95271	17	PRF	53.99
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285937	03776	CLE ELUM HARDWARE & RENTAL		95271	10	PRF	25.53
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285935	04974	CENTURY LINK BUSINESS SERVICE		95271	8	PRF	7.02
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285980	05240	WESTERN METAL PRODUCTS, LLC		95271	53	PRF	98.04
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285976	06102	US CELLULAR		95271	49	PRF	67.98
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285972	06416	THE SUPPLY COMPANY LLC		95271	45	PRF	45.07
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285974	06510	TSI		95271	47	PRF	13,878.16

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GL Period 12 ending December 31, 2015

Transaction status 1

Fnd 641 FIRE DISTRICT #7

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch	Sheet	Status	Amount
Sub 010		FIRE DISTRICT #7 MAINTENANCE									
Obj 500		EXPENDITURES									
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285963	06513	RAPCO INDUSTRIES		95271	36	PRF	268.76
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285966	06520	RWC GROUP		95271	39	PRF	8,911.09
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285965	A7218	ROTO ROOTER PLUMBERS		95271	38	PRF	534.06
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285982	B1967	YAKIMA COOPERATIVE		95271	55	PRF	352.45
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285939	B5139	EMPLOYMENT SECURITY DEPT		95271	12	PRF	1,149.96
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285968	D0015	SIX ROBBLEES, INC.		95271	41	PRF	92.93
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285952	D0028	KROESSEN'S INC		95271	25	PRF	379.50
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285964	D0155	RISDON & ASSOCIATES		95271	37	PRF	175.00
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285958	D0167	OXARC		95271	31	PRF	113.25
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285943	D0179	INLAND NEWTORKS		95271	16	PRF	312.93
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285954	D0220	MAILBOXES UNLIMITED INC		95271	27	PRF	77.08
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285931	D0274	ATLAS NETWORKS LLC		95271	4	PRF	72.30
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285971	D0288	SUNCADIA WATER COMPANY		95271	44	PRF	75.39
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285960	D0316	PACIFIC PRIDE		95271	33	PRF	96.63
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285938	D0368	DISH NETWORK		95271	11	PRF	43.73
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285941	D0373	FIRST RESPONSE EMERG. EQUIP.		95271	14	PRF	355.32
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285959	D0397	P & W PAGING & WIRELESS SER.		95271	32	PRF	5,776.96
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285975	D0416	UNITED BUSINESS MACHINES		95271	48	PRF	179.27
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285979	D0418	WASTE MANAGEMENT INC		95271	52	PRF	148.49
02	02/18/15	FEES FOR FIRE DISTRICT #7	A/P	411285961	D0467	PHYSIO-CONTROL INC		95271	34	PRF	5,248.98
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286817	00015	CARQUEST OF ELLENSBURG #3703		95710	6	PRF	1,189.37
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286848	00024	PLATT ELECTRIC		95710	37	PRF	103.19
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286814	00045	ARNOLDS RANCH & HOME		95710	3	PRF	5.52
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286836	00083	KELLEHER MOTORS INC		95710	26	PRF	174.20
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286839	00084	KITITITAS CO PUBLIC UTILITY DIS		95710	28	PRF	1,349.12
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286846	00088	MOUNTAIN AUTO PARTS INC		95710	35	PRF	13.18
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286863	00156	WASHINGTON FIRE COMM ASSOC		95710	51	PRF	250.00
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286821	00202	CLE ELUM FARM AND HOME SUPPLY		95710	11	PRF	61.30
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286826	00220	FAIRPOINT COMMUNICATIONS		95710	16	PRF	75.25
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286825	00245	ELLENSBURG CHEVROLET		95710	15	PRF	16.82
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286834	00317	JERROLS BUSINESS SALES		95710	24	PRF	82.20
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286830	00425	HEINRICH AUTO SUPPLY INC		95710	20	PRF	32.76
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286841	00480	KVH FAMILY MEDICINE - CLE ELUM		95710	30	PRF	416.03
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286860	00642	TRUSTEED PLANS SERVICE CORP		95710	49	PRF	2,686.98
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286812	00646	A-1 PETROLEUM		95710	1	PRF	1,291.21
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286837	01052	KENWORTH NORTHWEST INC		95710	27	PRF	673.26
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286854	01075	STATE AUDITOR'S OFFICE		95710	43	PRF	537.06
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286852	01972	SEA WESTERN FIRE		95710	41	PRF	497.87
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286855	02047	STOREY'S SERVICE STATION LLC		95710	44	PRF	934.25
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286864	02213	WASHINGTON STATE PATROL		95710	53	PRF	10.00
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286842	02415	LIFE ASSIST		95710	31	PRF	830.56
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286813	02634	ARAMARK UNIFORM SERVICES INC		95710	2	PRF	175.36
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286816	02635	BATOR LUMBER		95710	5	PRF	10.48
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286849	02669	PUGET SOUND ENERGY		95710	38	PRF	2,780.41
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286840	02761	KITITITAS VALLEY COMMUNITY		95710	29	PRF	183.44
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P	411286822	03014	DAY WIRELESS SYSTEMS		95710	12	PRF	460.96

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Report Format 115

GL Period 12 ending December 31, 2015

Transaction status 1

Fnd 641 FIRE DISTRICT #7

Per	Date	Description	Trn ----- Subsystem Identification ----- JC Reference	Batch Sheet Status	Amount
Sub 010		FIRE DISTRICT #7 MAINTENANCE			
Obj 500		EXPENDITURES			
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286853 03145 SNURE SEMINARS	95710 42 PRF	260.00
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286862 03214 WA ST DOT	95710 52 PRF	133.04
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286831 03245 IBS INCORPORATED	95710 21 PRF	189.60
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286819 03365 CENTURY LINK - QWEST	95710 9 PRF	390.65
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286833 03568 INTERMOUNTAIN/RADIO SHACK	95710 23 PRF	6.46
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286823 03934 DEPT OF LABOR & INDUSTRIES	95710 13 PRF	451.00
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286857 04236 SYMPLIFIED TECHNOLOGIES LLC	95710 46 PRF	65.99
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286820 04974 CENTURY LINK BUSINESS SERVICE	95710 10 PRF	7.28
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286827 05140 FASTENAL	95710 17 PRF	19.65
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286866 05240 WESTERN METAL PRODUCTS, LLC	95710 55 PRF	91.91
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286835 05587 JOHN RAYMOND INC	95710 25 PRF	334.50
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286838 06055 KITITITAS CO FIRE DISTRICT 7	95710 8 PRF	4,229.07
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286861 06102 US CELLULAR	95710 50 PRF	67.98
03	03/31/15	PAYROLL - FIRE DISTRICT #7	A/P 411287383 06351 SNYDER, JEROME	95851 2 PRF	1,039.24
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286859 06416 THE SUPPLY COMPANY LLC	95710 48 PRF	313.34
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286851 06520 RWC GROUP	95710 40 PRF	566.31
03	03/31/15	PAYROLL - FIRE DISTRICT #7	A/P 411287382 06573 PEARSON, EVAN	95851 1 PRF	46.17
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286845 A1927 MOBILE FLEET SERVICE	95710 34 PRF	88.54
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286867 A2787 WHITE FRONT SHOP	95710 56 PRF	234.87
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286818 D0020 CASCADE DOOR & REMODEL	95710 7 PRF	28.62
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286828 D0105 FM ELECTRONICS	95710 18 PRF	141.75
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286847 D0167 OXARC	95710 36 PRF	83.98
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286843 D0169 LIFE SAFETY CORPORATION	95710 32 PRF	261.74
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286832 D0179 INLAND NEWTORKS	95710 22 PRF	312.93
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286858 D0195 THE LOCKSMITH INC	95710 47 PRF	172.80
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286844 D0220 MAILBOXES UNLIMITED INC	95710 33 PRF	17.15
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286829 D0245 FREDERICK FAMILY PROPERTIES	95710 19 PRF	1,400.00
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286815 D0274 ATLAS NETWORKS LLC	95710 4 PRF	72.30
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286856 D0288 SUNCADIA WATER COMPANY	95710 45 PRF	80.39
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286824 D0368 DISH NETWORK	95710 14 PRF	50.73
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286850 D0372 ROYS CARPET & UPHOLSTERY	95710 39 PRF	175.00
03	03/16/15	FEES FOR FIRE DISTRICT #7	A/P 411286865 D0418 WASTE MANAGEMENT INC	95710 54 PRF	126.23
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P 411287737 00003 DEPARTMENT OF LABOR & INDUSTRY	96144 15 PRF	2,129.20
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P 411287748 00005 JOHNSONS AUTO GLASS	96144 26 PRF	343.40
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P 411287730 00015 CARQUEST OF ELLENSBURG #3703	96144 7 PRF	201.94
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P 411287767 00024 PLATT ELECTRIC	96144 44 PRF	31.71
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P 411287726 00045 ARNOLDS RANCH & HOME	96144 3 PRF	85.31
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P 411287756 00050 KITITITAS COUNTY TREASURER	96144 32 PRF	375.55
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P 411287749 00083 KELLEHER MOTORS INC	96144 27 PRF	52.11
04	04/30/15	PAYROLL - FIRE DISTRICT #7	A/P 411288614 00084 KITITITAS CO PUBLIC UTILITY DIS	96322 3 PRF	551.47
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P 411287762 00088 MOUNTAIN AUTO PARTS INC	96144 39 PRF	72.97
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P 411287744 00113 HOBBS, RUSSELL	96144 22 PRF	863.59
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P 411287755 00130 KITITITAS CO WATER DISTRICT #5	96144 33 PRF	261.00
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P 411287734 00202 CLE ELUM FARM AND HOME SUPPLY	96144 12 PRF	188.44
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P 411287740 00220 FAIRPOINT COMMUNICATIONS	96144 18 PRF	75.37
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P 411287763 00246 NORTHERN KITITITAS CO TRIBUNE	96144 40 PRF	3,100.36

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GL Period 12 ending December 31, 2015

Transaction status 1

Fnd 641 FIRE DISTRICT #7

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch	Sheet	Status	Amount
Sub 010		FIRE DISTRICT #7 MAINTENANCE									
Obj 500		EXPENDITURES									
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287751	00383	KITTCOM		96144	29	PRF	7,923.96
04	04/30/15	PAYROLL - FIRE DISTRICT #7	A/P	411288615	00402	KVH HOSPITAL		96322	4	PRF	269.85
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287736	00406	COPY SHOP THE		96144	14	PRF	762.15
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287743	00425	HEINRICH AUTO SUPPLY INC		96144	21	PRF	37.89
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287742	00454	HARPER LUMBER COMPANY		96144	20	PRF	551.60
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287776	00642	TRUSTEED PLANS SERVICE CORP		96144	53	PRF	2,686.98
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287724	00646	A-1 PETROLEUM		96144	1	PRF	1,724.16
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287750	01052	KENWORTH NORTHWEST INC		96144	28	PRF	295.91
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287773	01075	STATE AUDITOR'S OFFICE		96144	50	PRF	443.00
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287761	01733	MORTON SUPPLY		96144	38	PRF	1,987.74
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287771	01972	SEA WESTERN FIRE		96144	48	PRF	934.57
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287774	02047	STOREY'S SERVICE STATION LLC		96144	51	PRF	1,365.47
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287779	02213	WASHINGTON STATE PATROL		96144	56	PRF	10.00
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287752	02235	KITITITAS CO EMS		96144	30	PRF	3,000.00
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287759	02242	MARSON & MARSON		96144	36	PRF	167.01
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287754	02294	KITITITAS CO SOLID WASTE		96144	31	PRF	11.88
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287725	02634	ARAMARK UNIFORM SERVICES INC		96144	2	PRF	206.81
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287768	02669	PUGET SOUND ENERGY		96144	45	PRF	1,532.65
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287729	02836	BRAUN NORTHWEST INC		96144	6	PRF	98.39
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287760	02875	MOON SECURITY SERVICES INC		96144	37	PRF	519.83
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287746	03245	IBS INCORPORATED		96144	24	PRF	461.12
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287731	03365	CENTURY LINK - QWEST		96144	9	PRF	390.65
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287735	03776	CLE ELUM HARDWARE & RENTAL		96144	13	PRF	73.57
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287775	04236	SYMLIFIED TECHNOLOGIES LLC		96144	52	PRF	65.99
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287732	04974	CENTURY LINK BUSINESS SERVICE		96144	10	PRF	7.19
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287781	05240	WESTERN METAL PRODUCTS, LLC		96144	58	PRF	28.08
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287728	05263	AUTO MASTERS INC		96144	5	PRF	384.40
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287772	05356	SHIRTS AND MORE		96144	49	PRF	17.82
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287753	06055	KITITITAS CO FIRE DISTRICT 7		96144	8	PRF	8,649.13
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287778	06102	US CELLULAR		96144	55	PRF	62.98
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287770	06520	RWC GROUP		96144	47	PRF	72.90
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287738	06566	EARLE, CODY		96144	16	PRF	400.00
04	04/30/15	PAYROLL - FIRE DISTRICT #7	A/P	411288616	06597	PARR, GRAYSON		96322	5	PRF	92.35
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287739	B5139	EMPLOYMENT SECURITY DEPT		96144	17	PRF	1,445.65
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287757	D0028	KROESEN'S INC		96144	34	PRF	340.06
04	04/30/15	PAYROLL - FIRE DISTRICT #7	A/P	411288613	D0034	HAMEL, JOHN		96322	2	PRF	139.98
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287769	D0155	RISDON & ASSOCIATES		96144	46	PRF	175.00
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287764	D0167	OXARC		96144	41	PRF	92.47
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287747	D0179	INLAND NEWTORKS		96144	25	PRF	313.12
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287758	D0220	MAILBOXES UNLIMITED INC		96144	35	PRF	16.69
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287741	D0245	FREDERICK FAMILY PROPERTIES		96144	19	PRF	1,400.00
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287765	D0264	PACIFIC REFLEX SIGNS		96144	42	PRF	48.45
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287727	D0274	ATLAS NETWORKS LLC		96144	4	PRF	72.30
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287766	D0337	PERSONAL TOUCH EMBROIDERY LLC		96144	43	PRF	99.21
04	04/30/15	PAYROLL - FIRE DISTRICT #7	A/P	411288612	D0367	CEBE, ANTON P		96322	1	PRF	69.99
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287745	D0406	HUBBARD, NATHAN K		96144	23	PRF	500.00

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Transaction status 1

Fnd 641 FIRE DISTRICT #7

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch	Sheet	Status	Amount
Sub 010		FIRE DISTRICT #7 MAINTENANCE									
Obj 500		EXPENDITURES									
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287733	D0413		CHOUINARD, MARCO J	96144	11	PRF	400.00
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287777	D0416		UNITED BUSINESS MACHINES	96144	54	PRF	99.79
04	04/13/15	FEES FOR FIRE DISTRICT #7	A/P	411287780	D0418		WASTE MANAGEMENT INC	96144	57	PRF	118.76
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289403	00005		JOHNSONS AUTO GLASS	96628	21	PRF	343.40
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289388	00015		CARQUEST OF ELLENSBURG #3703	96628	6	PRF	425.26
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289404	00083		KELLEHER MOTORS INC	96628	22	PRF	10.24
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289407	00084		KITITITAS CO PUBLIC UTILITY DIS	96628	24	PRF	496.41
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289438	00090		WILLETTE'S SHELL SERVICE	96628	55	PRF	821.88
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289392	00202		CLE ELUM FARM AND HOME SUPPLY	96628	10	PRF	77.52
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289398	00220		FAIRPOINT COMMUNICATIONS	96628	16	PRF	74.76
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289405	00221		KITITITAS CO	96628	23	PRF	106.00
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289402	00317		JERROLS BUSINESS SALES	96628	20	PRF	1,460.42
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289411	00358		LN CURTIS & SONS	96628	28	PRF	94.33
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289399	00454		HARPER LUMBER COMPANY	96628	17	PRF	117.78
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289409	00480		KVH FAMILY MEDICINE - CLE ELUM	96628	26	PRF	287.50
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289430	00642		TRUSTEED PLANS SERVICE CORP	96628	47	PRF	2,686.98
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289383	00646		A-1 PETROLEUM	96628	1	PRF	1,149.65
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289421	01021		SNURE LAW OFFICE	96628	38	PRF	66.00
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289423	01075		STATE AUDITOR'S OFFICE	96628	40	PRF	354.40
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289384	01839		ANDERSON MAINTENANCE & CONSULT	96628	2	PRF	36.72
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289419	01972		SEA WESTERN FIRE	96628	36	PRF	1,160.81
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289424	02047		STOREY'S SERVICE STATION LLC	96628	41	PRF	1,591.14
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289435	02213		WASHINGTON STATE PATROL	96628	52	PRF	30.00
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289408	02294		KITITITAS CO SOLID WASTE	96628	25	PRF	14.86
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289410	02415		LIFE ASSIST	96628	27	PRF	835.06
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289385	02634		ARAMARK UNIFORM SERVICES INC	96628	3	PRF	173.77
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289417	02669		PUGET SOUND ENERGY	96628	34	PRF	645.40
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289415	02875		MOON SECURITY SERVICES INC	96628	32	PRF	264.13
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289422	03145		SNURE SEMINARS	96628	39	PRF	260.00
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289434	03214		WA ST DOT	96628	51	PRF	391.67
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289397	03262		F M ELECTRONICS	96628	15	PRF	70.20
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289389	03365		CENTURY LINK - QWEST	96628	8	PRF	521.01
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289401	03568		INTERMOUNTAIN/RADIO SHACK	96628	19	PRF	809.98
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289412	03674		LUNDGREN FIRE RESCUE EQUIPMENT	96628	29	PRF	5,492.93
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289393	03776		CLE ELUM HARDWARE & RENTAL	96628	11	PRF	81.85
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289427	04236		SYMPLEIFIED TECHNOLOGIES LLC	96628	44	PRF	65.99
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289390	04974		CENTURY LINK BUSINESS SERVICE	96628	9	PRF	13.62
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289420	05356		SHIRTS AND MORE	96628	37	PRF	9.18
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289406	06055		KITITITAS CO FIRE DISTRICT 7	96628	7	PRF	3,660.42
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289433	06102		US CELLULAR	96628	50	PRF	68.08
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289395	06223		ELLENSBURG POWER SPORTS	96628	13	PRF	11.87
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289429	06416		THE SUPPLY COMPANY LLC	96628	46	PRF	51.41
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289426	06601		SWEDISH MEDICAL GROUP	96628	43	PRF	203.00
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289414	A1927		MOBILE FLEET SERVICE	96628	31	PRF	8.70
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289396	B5139		EMPLOYMENT SECURITY DEPT	96628	14	PRF	324.92
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289418	D0155		RISDON & ASSOCIATES	96628	35	PRF	175.00

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Transaction status 1

Fnd 641 FIRE DISTRICT #7

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch	Sheet	Status	Amount
Sub 010		FIRE DISTRICT #7 MAINTENANCE									
Obj 500		EXPENDITURES									
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289431	D0163	TUSCAN ENTERPRISES INC		96628	48	PRF	876.01
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289416	D0167	OXARC		96628	33	PRF	89.64
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289400	D0179	INLAND NEWTORKS		96628	18	PRF	313.12
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289428	D0195	THE LOCKSMITH INC		96628	45	PRF	788.40
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289413	D0220	MAILBOXES UNLIMITED INC		96628	30	PRF	28.98
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289439	D0234	WILLETES TOWING		96628	56	PRF	216.00
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289386	D0274	ATLAS NETWORKS LLC		96628	4	PRF	72.30
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289425	D0288	SUNCADIA WATER COMPANY		96628	42	PRF	244.40
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289387	D0331	BERG, JOHN		96628	5	PRF	672.00
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289394	D0368	DISH NETWORK		96628	12	PRF	50.73
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289437	D0391	WILDFIRE ENVIRONMENTAL		96628	54	PRF	83.16
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289391	D0413	CHOUINARD, MARCO J		96628	57	PRF	400.00
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289432	D0416	UNITED BUSINESS MACHINES		96628	49	PRF	179.71
05	05/18/15	FEES FOR FIRE DISTRICT #7	A/P	411289436	D0418	WASTE MANAGEMENT INC		96628	53	PRF	118.76
06	06/16/15	FEES FOR FIRE DISTRICT #7	A/P	411289403	00005	JOHNSONS AUTO GLASS		97090	2	PRF	343.40-
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290108	00015	CARQUEST OF ELLENSBURG #3703		97047	6	PRF	487.62
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290134	00024	PLATT ELECTRIC		97047	32	PRF	78.84
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290106	00045	ARNOLDS RANCH & HOME		97047	4	PRF	9.71
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290125	00084	KITITITAS CO PUBLIC UTILITY DIS		97047	23	PRF	407.00
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290148	00090	WILLETTE'S SHELL SERVICE		97047	46	PRF	517.41
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290127	00130	KITITITAS CO WATER DISTRICT #5		97047	25	PRF	261.00
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290129	00131	MIDSTATE COOP		97047	27	PRF	22.35
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290111	00202	CLE ELUM FARM AND HOME SUPPLY		97047	10	PRF	94.85
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290114	00220	FAIRPOINT COMMUNICATIONS		97047	13	PRF	75.17
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290122	00317	JERROLS BUSINESS SALES		97047	21	PRF	48.33
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290118	00425	HEINRICH AUTO SUPPLY INC		97047	17	PRF	21.45
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290117	00454	HARPER LUMBER COMPANY		97047	16	PRF	1,521.29
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290128	00480	KVH FAMILY MEDICINE - CLE ELUM		97047	26	PRF	547.55
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290131	00519	NORTH BEND AUTO PARTS INC		97047	29	PRF	6.10
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290142	00642	TRUSTEED PLANS SERVICE CORP		97047	40	PRF	1,137.48
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290103	00646	A-1 PETROLEUM		97047	1	PRF	74.74
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290123	01052	KENWORTH NORTHWEST INC		97047	22	PRF	1,290.18
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290138	01075	STATE AUDITOR'S OFFICE		97047	36	PRF	1,604.84
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290137	01972	SEA WESTERN FIRE		97047	35	PRF	407.70
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290139	02047	STOREY'S SERVICE STATION LLC		97047	37	PRF	2,345.22
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290145	02213	WASHINGTON STATE PATROL		97047	43	PRF	30.00
06	06/16/15	FEES FOR FIRE DISTRICT #7	A/P	411280174	02213	WASHINGTON STATE PATROL		97090	1	PRF	760.23-
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290126	02294	KITITITAS CO SOLID WASTE		97047	24	PRF	21.79
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290105	02634	ARAMARK UNIFORM SERVICES INC		97047	3	PRF	150.32
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290135	02669	PUGET SOUND ENERGY		97047	33	PRF	530.27
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290130	02875	MOON SECURITY SERVICES INC		97047	28	PRF	38.00
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290144	03214	WA ST DOT		97047	42	PRF	555.80
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290119	03245	IBS INCORPORATED		97047	18	PRF	184.28
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290109	03365	CENTURY LINK - QWEST		97047	8	PRF	454.69
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290104	03497	ALL BATTERY SALES & SERVICE		97047	2	PRF	226.80
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290121	03568	INTERMOUNTAIN/RADIO SHACK		97047	20	PRF	120.00

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Transaction status 1

Fnd 641 FIRE DISTRICT #7

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch	Sheet	Status	Amount
Sub 010		FIRE DISTRICT #7 MAINTENANCE									
Obj 500		EXPENDITURES									
06	06/30/15	FEES FOR FIRE DISTRICT #7	A/P	411290711	03674	LUNDGREN FIRE RESCUE EQUIPMENT		97182	1	PRF	5,972.17
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290112	03776	CLE ELUM HARDWARE & RENTAL		97047	11	PRF	35.34
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290140	04236	SYMPPLIFIED TECHNOLOGIES LLC		97047	38	PRF	65.99
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290147	05240	WESTERN METAL PRODUCTS, LLC		97047	45	PRF	447.51
06	06/03/15	FEES FOR FIRE DISTRICT #7	A/P	411289824	06055	KITITITAS CO FIRE DISTRICT 7		96878	1	PRF	8,381.70
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290124	06055	KITITITAS CO FIRE DISTRICT 7		97047	7	PRF	2,418.35
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290143	06102	US CELLULAR		97047	41	PRF	68.08
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290150	06202	WRIGHT BROTHERS INVESTMENT		97047	48	PRF	1,503.73
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290141	06416	THE SUPPLY COMPANY LLC		97047	39	PRF	28.73
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290115	06632	FIRETREX		97047	14	PRF	1,250.00
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290136	D0155	RISDON & ASSOCIATES		97047	34	PRF	175.00
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290132	D0167	OXARC		97047	30	PRF	89.64
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290120	D0179	INLAND NEWTORKS		97047	19	PRF	313.12
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290149	D0234	WILLETES TOWING		97047	47	PRF	243.00
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290116	D0245	FREDERICK FAMILY PROPERTIES		97047	15	PRF	2,800.00
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290107	D0274	ATLAS NETWORKS LLC		97047	5	PRF	72.30
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290113	D0368	DISH NETWORK		97047	12	PRF	55.73
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290110	D0413	CHOUINARD, MARCO J		97047	9	PRF	250.00
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290146	D0418	WASTE MANAGEMENT INC		97047	44	PRF	118.76
06	06/15/15	FEES FOR FIRE DISTRICT #7	A/P	411290133	D0467	PHYSIO-CONTROL INC		97047	31	PRF	1,215.01
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291157	00003	DEPARTMENT OF LABOR & INDUSTRY		97376	14	PRF	4,300.80
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291150	00015	CARQUEST OF ELLENSBURG #3703		97376	7	PRF	1,015.19
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291147	00045	ARNOLDS RANCH & HOME		97376	4	PRF	3.20
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291168	00083	KELLEHER MOTORS INC		97376	25	PRF	44.78
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291175	00088	MOUNTAIN AUTO PARTS INC		97376	31	PRF	288.30
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291187	00090	WILLETTE'S SHELL SERVICE		97376	43	PRF	43.82
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291154	00202	CLE ELUM FARM AND HOME SUPPLY		97376	11	PRF	77.52
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291159	00220	FAIRPOINT COMMUNICATIONS		97376	16	PRF	75.21
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291170	00383	KITTCOM		97376	27	PRF	7,923.96
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291164	00425	HEINRICH AUTO SUPPLY INC		97376	21	PRF	20.51
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291163	00454	HARPER LUMBER COMPANY		97376	20	PRF	195.25
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291183	00642	TRUSTEED PLANS SERVICE CORP		97376	39	PRF	2,170.48
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291144	00646	A-1 PETROLEUM		97376	1	PRF	1.09
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291169	01052	KENWORTH NORTHWEST INC		97376	26	PRF	16.18
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291180	02047	STOREY'S SERVICE STATION LLC		97376	36	PRF	3,008.88
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291173	02415	LIFE ASSIST		97376	29	PRF	22.12
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291146	02634	ARAMARK UNIFORM SERVICES INC		97376	3	PRF	187.90
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291178	02669	PUGET SOUND ENERGY		97376	34	PRF	613.98
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291174	02875	MOON SECURITY SERVICES INC		97376	30	PRF	38.00
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291156	03014	DAY WIRELESS SYSTEMS		97376	13	PRF	140.27
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291165	03245	IBS INCORPORATED		97376	22	PRF	133.75
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291151	03365	CENTURY LINK - QWEST		97376	9	PRF	454.69
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291167	03568	INTERMOUNTAIN/RADIO SHACK		97376	24	PRF	172.80
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291145	03744	ABC FIRE CONTROL INC		97376	2	PRF	172.80
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291155	03776	CLE ELUM HARDWARE & RENTAL		97376	12	PRF	50.55
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291152	04974	CENTURY LINK BUSINESS SERVICE		97376	10	PRF	11.61

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GL Period 12 ending December 31, 2015

Transaction status 1

Fnd 641 FIRE DISTRICT #7

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch	Sheet	Status	Amount
Sub 010		FIRE DISTRICT #7 MAINTENANCE									
Obj 500		EXPENDITURES									
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291149	05263	AUTO MASTERS INC		97376	6	PRF	1,146.69
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291171	06055	KITITITAS CO FIRE DISTRICT 7		97376	8	PRF	6,575.28
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291185	06102	US CELLULAR		97376	41	PRF	68.08
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291188	06202	WRIGHT BROTHERS INVESTMENT		97376	44	PRF	388.53
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291182	06416	THE SUPPLY COMPANY LLC		97376	38	PRF	170.91
07	07/31/15	07-2015 PR FIRE 7	A/P	411291902	06639	GEORGE, ELIZABETH		97672	4	PRF	23.09
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291158	B5139	EMPLOYMENT SECURITY DEPT		97376	15	PRF	1,636.98
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291172	D0028	KROESEN'S INC		97376	28	PRF	46.98
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291162	D0034	HAMEL, JOHN		97376	19	PRF	29.67
07	07/31/15	07-2015 PR FIRE 7	A/P	411291903	D0034	HAMEL, JOHN		97672	5	PRF	129.29
07	07/31/15	07-2015 PR FIRE 7	A/P	411291899	D0063	BURCHAK, DARRIN		97672	1	PRF	32.32
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291179	D0155	RISDON & ASSOCIATES		97376	35	PRF	175.00
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291177	D0167	OXARC		97376	33	PRF	92.47
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291166	D0179	INLAND NEWTORKS		97376	23	PRF	315.36
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291161	D0245	FREDERICK FAMILY PROPERTIES		97376	18	PRF	1,400.00
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291148	D0274	ATLAS NETWORKS LLC		97376	5	PRF	72.30
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291181	D0288	SUNCADIA WATER COMPANY		97376	37	PRF	128.69
07	07/31/15	07-2015 PR FIRE 7	A/P	411291900	D0367	CEBE, ANTON P		97672	2	PRF	41.56
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291153	D0413	CHOUINARD, MARCO J		97376	45	PRF	400.00
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291184	D0416	UNITED BUSINESS MACHINES		97376	40	PRF	109.77
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291186	D0418	WASTE MANAGEMENT INC		97376	42	PRF	118.76
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291176	D0516	NORTHWEST SAFETY CLEAN		97376	32	PRF	313.38
07	07/13/15	FEES FOR FIRE DISTRICT #7	A/P	411291160	D0660	FIRE SERVICE REPAIR LLC		97376	17	PRF	1,598.59
07	07/31/15	07-2015 FIRE 7 A/P	A/P	411291901	D0660	FIRE SERVICE REPAIR LLC		97672	3	PRF	3,839.55
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292510	00011	MOTOROLA SOLUTIONS INC		97987	40	PRF	2,211.30
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292477	00015	CARQUEST OF ELLENSBURG #3703		97987	7	PRF	377.11
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292474	00045	ARNOLDS RANCH & HOME		97987	4	PRF	21.37
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292496	00083	KELLEHER MOTORS INC		97987	27	PRF	187.01
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292500	00084	KITITITAS CO PUBLIC UTILITY DIS		97987	30	PRF	837.17
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292526	00090	WILLETTE'S SHELL SERVICE		97987	56	PRF	186.30
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292502	00130	KITITITAS CO WATER DISTRICT #5		97987	32	PRF	261.00
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292506	00131	MIDSTATE COOP		97987	36	PRF	215.85
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292483	00202	CLE ELUM FARM AND HOME SUPPLY		97987	14	PRF	93.28
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292488	00220	FAIRPOINT COMMUNICATIONS		97987	19	PRF	75.30
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292487	00245	ELLENSBURG CHEVROLET		97987	18	PRF	6.62
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292495	00317	JERROLS BUSINESS SALES		97987	26	PRF	48.33
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292478	00357	CASCADE FIRE & SAFETY		97987	8	PRF	72.25
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292491	00425	HEINRICH AUTO SUPPLY INC		97987	22	PRF	114.18
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292490	00454	HARPER LUMBER COMPANY		97987	21	PRF	789.05
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292518	00642	TRUSTEED PLANS SERVICE CORP		97987	48	PRF	2,170.48
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292471	00646	A-1 PETROLEUM		97987	1	PRF	91.80
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292497	01477	KITITITAS CO AUDITOR		97987	28	PRF	121.00
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292509	01733	MORTON SUPPLY		97987	39	PRF	575.83
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292515	01972	SEA WESTERN FIRE		97987	45	PRF	1,684.34
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292516	02047	STOREY'S SERVICE STATION LLC		97987	46	PRF	2,891.99
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292522	02213	WASHINGTON STATE PATROL		97987	52	PRF	40.00

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Transaction status 1

Fnd 641 FIRE DISTRICT #7

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch	Sheet	Status	Amount
Sub 010		FIRE DISTRICT #7 MAINTENANCE									
Obj 500		EXPENDITURES									
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292498	02235	KITITITAS CO EMS		97987	29	PRF	613.00
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292501	02294	KITITITAS CO SOLID WASTE		97987	31	PRF	6.08
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292473	02634	ARAMARK UNIFORM SERVICES INC		97987	3	PRF	188.70
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292512	02669	PUGET SOUND ENERGY		97987	42	PRF	636.81
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292508	02875	MOON SECURITY SERVICES INC		97987	38	PRF	38.00
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292485	03014	DAY WIRELESS SYSTEMS		97987	16	PRF	1,521.79
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292521	03214	WA ST DOT		97987	51	PRF	939.69
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292492	03245	IBS INCORPORATED		97987	23	PRF	99.59
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292480	03365	CENTURY LINK - QWEST		97987	11	PRF	464.00
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292494	03568	INTERMOUNTAIN/RADIO SHACK		97987	25	PRF	32.38
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292472	03744	ABC FIRE CONTROL INC		97987	2	PRF	131.94
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292484	03776	CLE ELUM HARDWARE & RENTAL		97987	15	PRF	55.89
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292481	04974	CENTURY LINK BUSINESS SERVICE		97987	12	PRF	20.95
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292524	05240	WESTERN METAL PRODUCTS, LLC		97987	54	PRF	41.31
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292499	06055	KITITITAS CO FIRE DISTRICT 7		97987	10	PRF	5,882.22
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292520	06102	US CELLULAR		97987	50	PRF	68.08
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292514	06520	RWC GROUP		97987	44	PRF	962.84
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292507	A1927	MOBILE FLEET SERVICE		97987	37	PRF	11.12
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292503	D0028	KROESEN'S INC		97987	33	PRF	10.75
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292479	D0062	CASCADE FIRE EQUIPMENT COMPANY		97987	9	PRF	65.66
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292513	D0155	RISDON & ASSOCIATES		97987	43	PRF	175.00
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292511	D0167	OXARC		97987	41	PRF	184.42
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292504	D0169	LIFE SAFETY CORPORATION		97987	34	PRF	116.31
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292493	D0179	INLAND NEWTORKS		97987	24	PRF	315.36
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292505	D0220	MAILBOXES UNLIMITED INC		97987	35	PRF	129.09
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292489	D0245	FREDERICK FAMILY PROPERTIES		97987	20	PRF	1,400.00
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292475	D0274	ATLAS NETWORKS LLC		97987	5	PRF	72.30
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292517	D0288	SUNCADIA WATER COMPANY		97987	47	PRF	188.92
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292476	D0331	BERG, JOHN		97987	6	PRF	340.00
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292486	D0368	DISH NETWORK		97987	17	PRF	118.46
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292525	D0391	WILDFIRE ENVIRONMENTAL		97987	55	PRF	1,603.65
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292482	D0413	CHOUINARD, MARCO J		97987	13	PRF	500.00
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292519	D0416	UNITED BUSINESS MACHINES		97987	49	PRF	243.29
08	08/17/15	FEES FOR FIRE DISTRICT #7	A/P	411292523	D0418	WASTE MANAGEMENT INC		97987	53	PRF	120.63
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293418	00015	CARQUEST OF ELLENSBURG #3703		98296	4	PRF	710.66
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293416	00045	ARNOLDS RANCH & HOME		98296	2	PRF	67.77
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293434	00083	KELLEHER MOTORS INC		98296	20	PRF	294.47
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293442	00088	MOUNTAIN AUTO PARTS INC		98296	27	PRF	5.39
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293457	00090	WILLETTE'S SHELL SERVICE		98296	41	PRF	25.92
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293423	00202	CLE ELUM FARM AND HOME SUPPLY		98296	9	PRF	116.13
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293426	00220	FAIRPOINT COMMUNICATIONS		98296	12	PRF	76.08
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293433	00317	JERROLS BUSINESS SALES		98296	19	PRF	117.27
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293419	00357	CASCADE FIRE & SAFETY		98296	5	PRF	2,524.96
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293430	00425	HEINRICH AUTO SUPPLY INC		98296	16	PRF	26.05
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293425	00441	ENDURIS WASHINGTON		98296	11	PRF	40,113.00
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293429	00454	HARPER LUMBER COMPANY		98296	15	PRF	35.37

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GL Period 12 ending December 31, 2015

Transaction status 1

Fnd 641 FIRE DISTRICT #7

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch	Sheet	Status	Amount
Sub 010		FIRE DISTRICT #7 MAINTENANCE									
Obj 500		EXPENDITURES									
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293436	00480	KVH FAMILY MEDICINE - CLE ELUM		98296	21	PRF	110.00
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293441	01733	MORTON SUPPLY		98296	26	PRF	57.13
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293447	01972	SEA WESTERN FIRE		98296	31	PRF	864.16
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293448	02047	STOREY'S SERVICE STATION LLC		98296	32	PRF	2,682.79
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293453	02213	WASHINGTON STATE PATROL		98296	37	PRF	50.00
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293415	02634	ARAMARK UNIFORM SERVICES INC		98296	1	PRF	113.22
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293444	02669	PUGET SOUND ENERGY		98296	29	PRF	649.35
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293440	02875	MOON SECURITY SERVICES INC		98296	25	PRF	38.00
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293452	03214	WA ST DOT		98296	36	PRF	16.13
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293431	03245	IBS INCORPORATED		98296	17	PRF	500.58
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293421	03365	CENTURY LINK - QWEST		98296	8	PRF	454.70
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293427	05140	FASTENAL		98296	13	PRF	11.39
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293455	05240	WESTERN METAL PRODUCTS, LLC		98296	39	PRF	40.21
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293435	06055	KITITITAS CO FIRE DISTRICT 7		98296	7	PRF	4,374.21
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293451	06102	US CELLULAR		98296	35	PRF	68.02
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293458	06202	WRIGHT BROTHERS INVESTMENT		98296	42	PRF	663.93
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293449	06416	THE SUPPLY COMPANY LLC		98296	33	PRF	40.42
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293446	06520	RWC GROUP		98296	30	PRF	304.38
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293428	06941	FORCIBLE ENTRY		98296	14	PRF	8,031.83
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293439	A1927	MOBILE FLEET SERVICE		98296	24	PRF	16.09
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293420	D0062	CASCADE FIRE EQUIPMENT COMPANY		98296	6	PRF	50.66
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293445	D0155	RISDON & ASSOCIATES		98296	44	PRF	175.00
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293450	D0163	TUSCAN ENTERPRISES INC		98296	34	PRF	1,259.25
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293443	D0167	OXARC		98296	28	PRF	92.47
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293437	D0169	LIFE SAFETY CORPORATION		98296	22	PRF	270.00
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293432	D0179	INLAND NEWTORKS		98296	18	PRF	315.36
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293438	D0220	MAILBOXES UNLIMITED INC		98296	23	PRF	24.93
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293417	D0274	ATLAS NETWORKS LLC		98296	3	PRF	72.30
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293424	D0368	DISH NETWORK		98296	10	PRF	55.73
09	09/30/15	09-2015 PR	A/P	411294258	D0388	KOSSOW, SHANNON L		98525	1	PRF	1,552.97
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293456	D0391	WILDFIRE ENVIRONMENTAL		98296	40	PRF	41.12
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293422	D0413	CHOUINARD, MARCO J		98296	43	PRF	500.00
09	09/18/15	FEES FOR FIRE DISTRICT #7	A/P	411293454	D0418	WASTE MANAGEMENT INC		98296	38	PRF	120.63
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294908	00003	DEPARTMENT OF LABOR & INDUSTRY		98884	15	PRF	1,304.02
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294901	00015	CARQUEST OF ELLENSBURG #3703		98884	6	PRF	992.19
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294939	00024	PLATT ELECTRIC		98884	44	PRF	190.69
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294924	00083	KELLEHER MOTORS INC		98884	30	PRF	47.68
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294929	00084	KITITITAS CO PUBLIC UTILITY DIS		98884	34	PRF	722.66
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294937	00088	MOUNTAIN AUTO PARTS INC		98884	42	PRF	76.01
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294961	00090	WILLETTE'S SHELL SERVICE		98884	66	PRF	15.03
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294930	00130	KITITITAS CO WATER DISTRICT #5		98884	35	PRF	261.00
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294957	00156	WASHINGTON FIRE COMM ASSOC		98884	60	PRF	280.00
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294906	00202	CLE ELUM FARM AND HOME SUPPLY		98884	12	PRF	57.48
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294913	00220	FAIRPOINT COMMUNICATIONS		98884	19	PRF	75.77
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294909	00262	DEPT OF ENTERPRISE SERVICE		98884	14	PRF	509.80
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294923	00317	JERROLS BUSINESS SALES		98884	29	PRF	286.39

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Transaction status 1

Fnd 641 FIRE DISTRICT #7

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch	Sheet	Status	Amount
Sub 010		FIRE DISTRICT #7 MAINTENANCE									
Obj 500		EXPENDITURES									
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294903	00357	CASCADE FIRE & SAFETY		98884	8	PRF	238.58
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294926	00383	KITTCOM		98884	32	PRF	7,923.96
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294919	00425	HEINRICH AUTO SUPPLY INC		98884	25	PRF	201.04
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294918	00454	HARPER LUMBER COMPANY		98884	24	PRF	193.78
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294896	00646	A-1 PETROLEUM		98884	1	PRF	930.89
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294947	01021	SNURE LAW OFFICE		98884	52	PRF	110.00
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294956	01023	WA STATE ASSOC FIRE CHIEFS		98884	62	PRF	600.00
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294925	01052	KENWORTH NORTHWEST INC		98884	31	PRF	182.84
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294927	01477	KITITITAS CO AUDITOR		98884	33	PRF	123.00
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294945	01972	SEA WESTERN FIRE		98884	50	PRF	1,148.68
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294949	02047	STOREY'S SERVICE STATION LLC		98884	54	PRF	2,199.31
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294958	02213	WASHINGTON STATE PATROL		98884	63	PRF	60.00
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294932	02415	LIFE ASSIST		98884	37	PRF	1,318.10
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294897	02634	ARAMARK UNIFORM SERVICES INC		98884	2	PRF	197.34
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294941	02669	PUGET SOUND ENERGY		98884	46	PRF	857.53
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294936	02875	MOON SECURITY SERVICES INC		98884	41	PRF	38.00
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294948	03145	SNURE SEMINARS		98884	53	PRF	40.00
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294955	03214	WA ST DOT		98884	61	PRF	18.13
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294920	03245	IBS INCORPORATED		98884	26	PRF	28.12
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294904	03365	CENTURY LINK - QWEST		98884	10	PRF	454.70
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294922	03568	INTERMOUNTAIN/RADIO SHACK		98884	28	PRF	80.00
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294940	03600	PUBLIC SAFETY CENTER INC		98884	45	PRF	179.94
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294933	03674	LUNDGREN FIRE RESCUE EQUIPMENT		98884	38	PRF	663.68
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294946	03695	SIRENNET COM		98884	51	PRF	267.76
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294907	03776	CLE ELUM HARDWARE & RENTAL		98884	13	PRF	443.85
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294942	04751	RENT ME RENTALS		98884	47	PRF	148.50
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294905	04974	CENTURY LINK BUSINESS SERVICE		98884	11	PRF	11.14
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294914	05140	FASTENAL		98884	20	PRF	53.81
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294960	05240	WESTERN METAL PRODUCTS, LLC		98884	65	PRF	141.97
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294911	05516	EMERALD RECYCLING		98884	17	PRF	269.62
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294928	06055	KITITITAS CO FIRE DISTRICT 7		98884	9	PRF	5,232.04
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294954	06102	US CELLULAR		98884	59	PRF	68.02
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294952	06416	THE SUPPLY COMPANY LLC		98884	57	PRF	107.74
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294944	06520	RWC GROUP		98884	49	PRF	536.29
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294951	06956	TACOMA SCREW PRODUCTS INC		98884	56	PRF	26.54
10	10/30/15	10-2015 PR	A/P	411295130	06973	ALLEN, ELIZABETH		99021	2	PRF	133.91
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294935	A1927	MOBILE FLEET SERVICE		98884	40	PRF	19.44
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294917	B0361	FREEDOM TRUCK CENTERS, INC.		98884	23	PRF	90.41
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294912	B5139	EMPLOYMENT SECURITY DEPT		98884	18	PRF	2,065.97
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294902	D0020	CASCADE DOOR & REMODEL		98884	7	PRF	70.21
10	10/30/15	10-2015 PR	A/P	411295133	D0034	HAMEL, JOHN		99021	5	PRF	249.34
10	10/30/15	10-2015 PR	A/P	411295131	D0063	BURCHAK, DARRIN		99021	1	PRF	64.64
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294943	D0155	RISDON & ASSOCIATES		98884	48	PRF	175.00
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294938	D0167	OXARC		98884	43	PRF	98.40
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294921	D0179	INLAND NEWTORKS		98884	27	PRF	317.22
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294934	D0220	MAILBOXES UNLIMITED INC		98884	39	PRF	122.18

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Transaction status 1

Fnd 641 FIRE DISTRICT #7

Per	Date	Description	Trn	----- Subsystem Identification -----	JC Reference	Batch Sheet	Status	Amount
Sub 010		FIRE DISTRICT #7 MAINTENANCE						
Obj 500		EXPENDITURES						
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294916 D0245	FREDERICK FAMILY PROPERTIES	98884	22 PRF	1,400.00
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294898 D0274	ATLAS NETWORKS LLC	98884	3 PRF	72.30
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294950 D0288	SUNCADIA WATER COMPANY	98884	55 PRF	83.65
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294899 D0331	BERG, JOHN	98884	4 PRF	518.50
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294900 D0332	BRAKE & CLUTCH SUPPLY NORTH	98884	5 PRF	204.56
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294910 D0368	DISH NETWORK	98884	16 PRF	55.73
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294915 D0373	FIRST RESPONSE EMERG. EQUIP.	98884	21 PRF	722.52
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294931 D0388	KOSSOW, SHANNON L	98884	36 PRF	33.37
10	10/30/15	10-2015 PR	A/P	411295134 D0388	KOSSOW, SHANNON L	99021	4 PRF	1,592.77
10	10/30/15	10-2015 PR	A/P	411295132 D0414	GORDON, WILLIAM J	99021	3 PRF	55.41
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294953 D0416	UNITED BUSINESS MACHINES	98884	58 PRF	501.01
10	10/23/15	FEES FOR FIRE DISTRICT #7	A/P	411294959 D0418	WASTE MANAGEMENT INC	98884	64 PRF	120.63
641 10500		EXPENDITURES						501,307.33
11	11/03/15	FIRE 7 GENERAL PAYROLL DIRECT	TCD	000927		41006	5 APP	4.32-
11	11/23/15	FIRE 7 GENERAL PAYROLL DIRECT	TCD	000999		41119	3 APP	1,588.34
11	11/30/15	NOV FIRE 7 GENERAL PAYROLL DIR	TCD	001010		41163	5 APP	30,759.46
12	12/18/15	DEC FIRE 7 GENERAL PAYROLL DI	TCD	001066		41288	3 APP	2,755.30
12	12/31/15	FIRE 7 GENERAL PAYROLL DIRECT	TCD	001109		41375	11 APP	32,832.47
01	01/30/15	FIRE 7 GENERAL PAYROLL DIRECT	TCD	000162		38833	3 PRF	37,182.25
02	02/18/15	FIRE 7 GENERAL PAYROLL DIRECT	TCD	000205		38977	3 PRF	1,079.03
02	02/27/15	FIRE 7 GENERAL PAYROLL DIRECT	TCD	000224		39061	3 PRF	31,130.99
03	03/16/15	FIRE 7 GENERAL PAYROLL DIRECT	TCD	000269		39223	1 PRF	2,142.02
03	03/31/15	FIRE 7 GENERAL PAYROLL DIRECT	TCD	000303		39393	6 PRF	31,467.64
04	04/30/15	FIRE 7 GENERAL PAYROLL DIRECT	TCD	000375		39678	3 PRF	40,830.60
05	05/18/15	MAY FIRE 7 GENERAL PAYROLL DI	TCD	000418		39849	3 PRF	1,506.75
05	05/29/15	MAY 2015 FIRE 7 GENERAL PAYROL	TCD	000501		39934	12 PRF	33,028.27
06	06/15/15	FIRE 7 GENERAL PAYROLL DIRECT	TCD	000570		40034	7 PRF	1,482.90
06	06/30/15	JUNE FIRE 7 GENERAL PAYROLL D	TCD	000596		40087	2 PRF	36,700.62
07	07/13/15	JULY FIRE 7 GENERAL PAYROLL DI	TCD	000637		40239	4 PRF	1,570.77
07	07/31/15	JULY FIRE 7 GENERAL PAYROLL D	TCD	000675		40368	4 PRF	49,183.41
08	08/17/15	FIRE 7 GENERAL PAYROLL DIRECT	TCD	000707		40471	1 PRF	3,611.48
08	08/31/15	FIRE 7 GENERAL PAYROLL DIRECT	TCD	000743		40585	6 PRF	48,188.56
09	09/18/15	FIRE 7 GENERAL PAYROLL DIRECT	TCD	000786		40719	2 PRF	272.62
09	09/30/15	FIRE 7 GENERAL PAYROLL DIRECT	TCD	000808		40782	3 PRF	42,281.36
10	10/23/15	FIRE 7 GENERAL PAYROLL DIRECT	TCD	000891		40937	5 PRF	3,022.40
10	10/30/15	FIRE 7 GENERAL PAYROLL DIRECT	TCD	000915		40978	5 PRF	40,618.45
641 1051001		EXPENDITURES						473,231.37
11	11/16/15	FROM 641010 TO 641020	TOT	000326		41082	2 APP	7,604.10
11	11/30/15	FIRE 7 - FROM 641010 TO 641030	TOT	000331		41167	3 APP	3,197.50
11	11/30/15	FIRE 7 - FROM 641010 TO 641031	TOT	000332		41167	4 APP	22,531.19
11	11/30/15	FIRE 7 - FROM 641010 TO 641033	TOT	000333		41167	5 APP	55,300.80
12	12/01/15	FIRE 7 - FROM 641010 TO 641020	TOT	000342		41175	1 APP	60,000.00

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Transaction status 1

Fnd 641 FIRE DISTRICT #7

Per	Date	Description	Trn	----- Subsystem Identification -----	JC Reference	Batch Sheet Status	Amount
Sub 010		FIRE DISTRICT #7 MAINTENANCE					
Obj 500		EXPENDITURES					
03	03/06/15	TRANSFER TO 641033	TOT	000060		39126 6 PRF	55,300.80
05	05/15/15	TRANSFER TO 641031	TOT	000144		39839 1 PRF	22,531.19
05	05/15/15	TRANSFER TO 641030	TOT	000145		39839 2 PRF	58,197.50
05	05/18/15	TRANSFER TO 641020	TOT	000146		39853 1 PRF	3,033.59
06	06/22/15	TRANSFER FROM 641010 TO 641020	TOT	000175		40131 1 PRF	15,226.10
07	07/10/15	FROM 641010 TO 641020	TOT	000195		40231 1 PRF	15,159.78
07	07/13/15	TRANSFER FROM 641010 TO 641030	TOT	000196		40243 1 PRF	935.00
08	08/13/15	FROM 641010 TO 641020	TOT	000222		40460 1 PRF	74,978.83
09	09/18/15	TRANSFER FROM 641010 TO 641020	TOT	000264		40723 1 PRF	7,121.85
10	10/27/15	FROM 641010 TO 641020	TOT	000302		40953 2 PRF	8,795.78
10	10/27/15	FROM 641010 TO 641020	TOT	000303		40953 3 PRF	4,500.00

641	1058600	AGENCY DISBURSEMENTS					414,414.01
11	11/27/15	FIRE 7 - 941 PAYROLL TAX	TCD	001005		41159 2 APP	9,160.12
12	12/09/15	FIRE #7 941 EMPLOYER'S FEDERAL	TCD	001044		41221 4 APP	260.26
12	12/31/15	FIRE 7 941 PAYROLL TAX	TCD	001108		41375 10 APP	10,047.12
01	01/29/15	FIRE #7 FICA CONTRIBUTION	TCD	000159		38825 1 PRF	2,777.52
01	01/29/15	FIRE #7 FICA DEDUCTION	TCD	000159		38825 1 PRF	2,777.52
01	01/29/15	FIRE #7 FIT DEDUCTION	TCD	000159		38825 1 PRF	3,667.00
01	01/29/15	FIRE #7 MEDICARE CONTRIBUTION	TCD	000159		38825 1 PRF	649.62
01	01/29/15	FIRE #7 MEDICARE DEDUCTION	TCD	000159		38825 1 PRF	649.62
02	02/27/15	FIRE #7 FICA CONTRIBUTION	TCD	000226		39061 5 PRF	2,350.59
02	02/27/15	FIRE #7 FICA DEDUCTION	TCD	000226		39061 5 PRF	2,350.59
02	02/27/15	FIRE #7 FIT DEDUCTION	TCD	000226		39061 5 PRF	3,359.00
02	02/27/15	FIRE #7 MEDICARE CONTRIBUTION	TCD	000226		39061 5 PRF	549.76
02	02/27/15	FIRE #7 MEDICARE DEDUCTION	TCD	000226		39061 5 PRF	549.76
03	03/30/15	FIRE #7 FICA CONTRIBUTION	TCD	000297		39346 4 PRF	2,532.63
03	03/30/15	FIRE #7 FICA DEDUCTION	TCD	000297		39346 4 PRF	2,532.63
03	03/30/15	FIRE #7 FIT DEDUCTION	TCD	000297		39346 4 PRF	3,620.00
03	03/30/15	FIRE #7 MEDICARE CONTRIBUTION	TCD	000297		39346 4 PRF	592.34
03	03/30/15	FIRE #7 MEDICARE DEDUCTION	TCD	000297		39346 4 PRF	592.34
04	04/30/15	FIRE #7 FICA CONTRIBUTION	TCD	000377		39678 5 PRF	3,205.66
04	04/30/15	FIRE #7 FICA DEDUCTION	TCD	000377		39678 5 PRF	3,205.66
04	04/30/15	FIRE #7 FIT DEDUCTION	TCD	000377		39678 5 PRF	4,682.00
04	04/30/15	FIRE #7 MEDICARE CONTRIBUTION	TCD	000377		39678 5 PRF	749.76
04	04/30/15	FIRE #7 MEDICARE DEDUCTION	TCD	000377		39678 5 PRF	749.76
05	05/29/15	FIRE #7 FICA CONTRIBUTION	TCD	000503		39934 14 PRF	2,600.02
05	05/29/15	FIRE #7 FICA DEDUCTION	TCD	000503		39934 14 PRF	2,600.02
05	05/29/15	FIRE #7 FIT DEDUCTION	TCD	000503		39934 14 PRF	3,867.00
05	05/29/15	FIRE #7 MEDICARE CONTRIBUTION	TCD	000503		39934 14 PRF	608.10
05	05/29/15	FIRE #7 MEDICARE DEDUCTION	TCD	000503		39934 14 PRF	608.10
06	06/29/15	FIRE #7 FICA CONTRIBUTION	TCD	000594		40080 1 PRF	2,868.94
06	06/29/15	FIRE #7 FICA DEDUCTION	TCD	000594		40080 1 PRF	2,868.94
06	06/29/15	FIRE #7 FIT DEDUCTION	TCD	000594		40080 1 PRF	4,400.00
06	06/29/15	FIRE #7 MEDICARE CONTRIBUTION	TCD	000594		40080 1 PRF	671.00

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GL Period 12 ending December 31, 2015

Transaction status 1

Fnd 641 FIRE DISTRICT #7

Per	Date	Description	Trn	----- Subsystem Identification -----	JC Reference	Batch Sheet Status	Amount
Sub 010		FIRE DISTRICT #7 MAINTENANCE					
Obj 500		EXPENDITURES					
06	06/29/15	FIRE #7 MEDICARE DEDUCTION	TCD	000594		40080 1 PRF	671.00
07	07/31/15	FIRE #7 PAYROLL	TCD	000676		40368 5 PRF	14,928.74
08	08/28/15	FIRE #7 FICA CONTRIBUTION	TCD	000729		40575 1 PRF	3,871.94
08	08/28/15	FIRE #7 FICA DEDUCTION	TCD	000729		40575 1 PRF	3,871.94
08	08/28/15	FIRE #7 FIT DEDUCTION	TCD	000729		40575 1 PRF	7,757.00
08	08/28/15	FIRE #7 MEDICARE CONTRIBUTION	TCD	000729		40575 1 PRF	823.36
08	08/28/15	FIRE #7 MEDICARE DEDUCTION	TCD	000729		40575 1 PRF	823.36
09	09/30/15	FIRE #7 FICA CONTRIBUTION	TCD	000807		40782 2 PRF	3,306.45
09	09/30/15	FIRE #7 FICA DEDUCTION	TCD	000807		40782 2 PRF	3,306.45
09	09/30/15	FIRE #7 FIT DEDUCTION	TCD	000807		40782 2 PRF	5,532.00
09	09/30/15	FIRE #7 MEDICARE CONTRIBUTION	TCD	000807		40782 2 PRF	751.99
09	09/30/15	FIRE #7 MEDICARE DEDUCTION	TCD	000807		40782 2 PRF	751.99
10	10/07/15	FIRE #7 FICA CONTRIBUTION	TCD	000831		40828 3 PRF	124.78
10	10/30/15	FIRE #7 FICA CONTRIBUTION	TCD	000914		40978 4 PRF	3,087.77
10	10/30/15	FIRE #7 FICA DEDUCTION	TCD	000914		40978 4 PRF	3,087.77
10	10/30/15	FIRE #7 FIT DEDUCTION	TCD	000914		40978 4 PRF	4,055.00
10	10/30/15	FIRE #7 MEDICARE CONTRIBUTION	TCD	000914		40978 4 PRF	722.20
10	10/30/15	FIRE #7 MEDICARE DEDUCTION	TCD	000914		40978 4 PRF	722.20
641	105221022	PAYROLL TAX CONTRIBUTION					140,899.32
Obj 500		EXPENDITURES					1,529,852.03
Sub 010		FIRE DISTRICT #7 MAINTENANCE					1,529,852.03
Fnd 641		FIRE DISTRICT #7					1,529,852.03
		Report Final Totals					1,529,852.03