

GL787

DVE - DISTRICT YR END EXPEND

Report Format 115

GL Period 12 ending December 31, 2015

Transaction status 1

Fnd 642 FIRE DISTRICT #8

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch	Sheet	Status	Amount
Sub 010		FIRE DISTRICT #8 MAINTENANCE									
Obj 500		EXPENDITURES									
11	11/13/15	FEES FOR FIRE DISTRICT #8	A/P	421295652	00383	KITTCOM		99300	7	APP	1,046.96
11	11/13/15	FEES FOR FIRE DISTRICT #8	A/P	421295654	00519	NORTH BEND AUTO PARTS INC		99300	17	APP	29.85
11	11/13/15	FEES FOR FIRE DISTRICT #8	A/P	421295661	00907	UNITED STATES CELLULAR		99300	15	APP	39.10
11	11/13/15	FEES FOR FIRE DISTRICT #8	A/P	421295660	02047	STOREY'S SERVICE STATION LLC		99300	14	APP	17.02
11	11/13/15	FEES FOR FIRE DISTRICT #8	A/P	421295656	02669	PUGET SOUND ENERGY		99300	10	APP	97.14
11	11/13/15	FEES FOR FIRE DISTRICT #8	A/P	421295657	03587	SCHOEGGL, JIM		99300	5	APP	184.70
11	11/13/15	FEES FOR FIRE DISTRICT #8	A/P	421295658	03656	SNURE & REGEIMBAL PLLC		99300	12	APP	319.00
11	11/13/15	FEES FOR FIRE DISTRICT #8	A/P	421295651	03687	KANSAS STATE BANK		99300	6	APP	7,870.83
11	11/13/15	FEES FOR FIRE DISTRICT #8	A/P	421295648	06073	CAVEMAN CUSTOMS, LLC		99300	2	APP	273.75
11	11/13/15	FEES FOR FIRE DISTRICT #8	A/P	421295649	06241	EWING, DIANE		99300	3	APP	510.49
11	11/13/15	FEES FOR FIRE DISTRICT #8	A/P	421295662	06541	VERMILLION, JESSE		99300	16	APP	300.00
11	11/13/15	FEES FOR FIRE DISTRICT #8	A/P	421295646	D0010	ANGRISANO, ROBERT		99300	11	APP	461.23
11	11/13/15	FEES FOR FIRE DISTRICT #8	A/P	421295659	D0075	STATE DEPT OF TRANSPORTATION		99300	13	APP	570.23
11	11/13/15	FEES FOR FIRE DISTRICT #8	A/P	421295647	D0113	ASSOCIATED PETROLEUM PRODUCTS		99300	1	APP	2.18
11	11/13/15	FEES FOR FIRE DISTRICT #8	A/P	421295650	D0153	HOUSEBERG, DAVID		99300	4	APP	648.39
11	11/13/15	FEES FOR FIRE DISTRICT #8	A/P	421295655	D0167	OXARC		99300	9	APP	19.00
11	11/13/15	FEES FOR FIRE DISTRICT #8	A/P	421295653	D0220	MAILBOXES UNLIMITED INC		99300	8	APP	15.83
12	12/11/15	FEES FOR FIRE DISTRICT #8	A/P	421296587	00090	WILLETTE'S SHELL SERVICE		99695	14	APP	47.20
12	12/11/15	FEES FOR FIRE DISTRICT #8	A/P	421296581	00519	NORTH BEND AUTO PARTS INC		99695	9	APP	105.97
12	12/11/15	FEES FOR FIRE DISTRICT #8	A/P	421296586	00907	UNITED STATES CELLULAR		99695	12	APP	39.04
12	12/11/15	FEES FOR FIRE DISTRICT #8	A/P	421296580	02415	LIFE ASSIST		99695	8	APP	647.64
12	12/11/15	FEES FOR FIRE DISTRICT #8	A/P	421296583	02669	PUGET SOUND ENERGY		99695	11	APP	85.13
12	12/11/15	FEES FOR FIRE DISTRICT #8	A/P	421296584	03587	SCHOEGGL, JIM		99695	7	APP	184.70
12	12/11/15	FEES FOR FIRE DISTRICT #8	A/P	421296576	06073	CAVEMAN CUSTOMS, LLC		99695	3	APP	325.80
12	12/11/15	FEES FOR FIRE DISTRICT #8	A/P	421296578	06241	EWING, DIANE		99695	5	APP	344.40
12	12/11/15	FEES FOR FIRE DISTRICT #8	A/P	421296577	07017	CONRAD, DAVID		99695	4	APP	500.00
12	12/11/15	FEES FOR FIRE DISTRICT #8	A/P	421296574	D0058	AED SUPERSTORE		99695	1	APP	1,551.00
12	12/11/15	FEES FOR FIRE DISTRICT #8	A/P	421296585	D0075	STATE DEPT OF TRANSPORTATION		99695	13	APP	608.71
12	12/11/15	FEES FOR FIRE DISTRICT #8	A/P	421296579	D0153	HOUSEBERG, DAVID		99695	6	APP	606.45
12	12/11/15	FEES FOR FIRE DISTRICT #8	A/P	421296582	D0167	OXARC		99695	10	APP	8.37
12	12/11/15	FEES FOR FIRE DISTRICT #8	A/P	421296575	D0394	BIAS SOFTWARE		99695	2	APP	1,589.74
12	12/30/15	FIRE #8 941 PAYROLL TAX	TCD	001096				41346	6	APP	761.10
12	12/30/15	FIRE #8 941 PAYROLL TAX	TCD	001096				41346	6	APP	30.60
01	01/08/15	FEES FOR FIRE DISTRICT #8	A/P	421284171	00088	MOUNTAIN AUTO PARTS INC		94445	12	PRF	30.82
01	01/08/15	FEES FOR FIRE DISTRICT #8	A/P	421284177	00090	WILLETTE'S SHELL SERVICE		94445	8	PRF	47.20
01	01/08/15	FEES FOR FIRE DISTRICT #8	A/P	421284177	00090	WILLETTE'S SHELL SERVICE		94445	14	PRF	68.04
01	01/08/15	FEES FOR FIRE DISTRICT #8	A/P	421284167	00137	EMPLOYMENT SECURITY DEPARTMENT		94445	9	PRF	25.00
01	01/08/15	FEES FOR FIRE DISTRICT #8	A/P	421284174	01075	STATE AUDITOR'S OFFICE		94445	6	PRF	167.20
01	01/08/15	FEES FOR FIRE DISTRICT #8	A/P	421284176	02213	WASHINGTON STATE PATROL		94445	7	PRF	760.00
01	01/08/15	FEES FOR FIRE DISTRICT #8	A/P	421284172	02669	PUGET SOUND ENERGY		94445	5	PRF	72.77
01	01/08/15	FEES FOR FIRE DISTRICT #8	A/P	421284175	03370	STRATTON, KATHIE E		94445	4	PRF	21.34
01	01/08/15	FEES FOR FIRE DISTRICT #8	A/P	421284173	03587	SCHOEGGL, JIM		94445	11	PRF	115.06
01	01/08/15	FEES FOR FIRE DISTRICT #8	A/P	421284170	05038	KITITITAS VALLEY FIRE & RESCUE		94445	10	PRF	87.12
01	01/08/15	FEES FOR FIRE DISTRICT #8	A/P	421284168	06241	EWING, DIANE		94445	2	PRF	738.80
01	01/08/15	FEES FOR FIRE DISTRICT #8	A/P	421284165	D0010	ANGRISANO, ROBERT		94445	13	PRF	418.57
01	01/08/15	FEES FOR FIRE DISTRICT #8	A/P	421284166	D0113	ASSOCIATED PETROLEUM PRODUCTS		94445	1	PRF	118.75

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Sub 010		FIRE DISTRICT #8 MAINTENANCE									
Obj 500		EXPENDITURES									
01	01/08/15	FEES FOR FIRE DISTRICT #8	A/P	421284169	D0153	HOUSEBERG, DAVID		94445	3	PRF	693.12
02	02/11/15	FEES FOR FIRE DISTRICT #8	A/P	421285599	00003	DEPARTMENT OF LABOR & INDUSTRY		95191	2	PRF	266.81
02	02/11/15	FEES FOR FIRE DISTRICT #8	A/P	421285600	00137	EMPLOYMENT SECURITY DEPARTMENT		95191	5	PRF	92.20
02	02/11/15	FEES FOR FIRE DISTRICT #8	A/P	421285607	00358	LN CURTIS & SONS		95191	11	PRF	396.48
02	02/11/15	FEES FOR FIRE DISTRICT #8	A/P	421285604	00383	KITTCOM		95191	8	PRF	1,046.96
02	02/11/15	FEES FOR FIRE DISTRICT #8	A/P	421285608	00519	NORTH BEND AUTO PARTS INC		95191	12	PRF	148.91
02	02/11/15	FEES FOR FIRE DISTRICT #8	A/P	421285617	00907	UNITED STATES CELLULAR		95191	19	PRF	38.96
02	02/11/15	FEES FOR FIRE DISTRICT #8	A/P	421285598	01512	BANK OF NEW YORK		95191	1	PRF	107.28
02	02/11/15	FEES FOR FIRE DISTRICT #8	A/P	421285616	02047	STOREY'S SERVICE STATION LLC		95191	18	PRF	112.73
02	02/11/15	FEES FOR FIRE DISTRICT #8	A/P	421285605	02235	KITITITAS CO EMS & TC COUNCIL		95191	9	PRF	426.00
02	02/11/15	FEES FOR FIRE DISTRICT #8	A/P	421285606	02315	KITITITAS CO FIRE CHIEFS ASSOC		95191	10	PRF	30.00
02	02/11/15	FEES FOR FIRE DISTRICT #8	A/P	421285612	02669	PUGET SOUND ENERGY		95191	15	PRF	76.36
02	02/11/15	FEES FOR FIRE DISTRICT #8	A/P	421285613	03587	SCHOEGGL, JIM		95191	6	PRF	573.96
02	02/11/15	FEES FOR FIRE DISTRICT #8	A/P	421285614	03656	SNURE & REGEIMBAL PLLC		95191	16	PRF	1,890.50
02	02/11/15	FEES FOR FIRE DISTRICT #8	A/P	421285603	03687	KANSAS STATE BANK		95191	7	PRF	5,730.07
02	02/11/15	FEES FOR FIRE DISTRICT #8	A/P	421285601	06241	EWING, DIANE		95191	3	PRF	369.40
02	02/11/15	FEES FOR FIRE DISTRICT #8	A/P	421285618	06541	VERMILLION, JESSE		95191	20	PRF	250.00
02	02/11/15	FEES FOR FIRE DISTRICT #8	A/P	421285615	D0075	STATE DEPT OF TRANSPORTATION		95191	17	PRF	560.85
02	02/11/15	FEES FOR FIRE DISTRICT #8	A/P	421285602	D0153	HOUSEBERG, DAVID		95191	4	PRF	1,058.95
02	02/11/15	FEES FOR FIRE DISTRICT #8	A/P	421285610	D0167	OXARC		95191	13	PRF	8.58
02	02/11/15	FEES FOR FIRE DISTRICT #8	A/P	421285611	D0427	PHILADELPHIA INSURANCE CO		95191	14	PRF	2,405.75
02	02/11/15	FEES FOR FIRE DISTRICT #8	A/P	421285609	D0516	NORTHWEST SAFETY CLEAN		95191	21	PRF	390.47
03	03/13/15	FEES FOR FIRE DISTRICT #8	A/P	421286665	00156	WASHINGTON FIRE COMM ASSOC		95688	9	PRF	350.00
03	03/13/15	FEES FOR FIRE DISTRICT #8	A/P	421286664	00907	UNITED STATES CELLULAR		95688	8	PRF	39.06
03	03/13/15	FEES FOR FIRE DISTRICT #8	A/P	421286663	02047	STOREY'S SERVICE STATION LLC		95688	7	PRF	29.48
03	03/13/15	FEES FOR FIRE DISTRICT #8	A/P	421286658	02235	KITITITAS CO EMS & TC COUNCIL		95688	10	PRF	30.00
03	03/13/15	FEES FOR FIRE DISTRICT #8	A/P	421286660	02669	PUGET SOUND ENERGY		95688	5	PRF	86.47
03	03/13/15	FEES FOR FIRE DISTRICT #8	A/P	421286661	03587	SCHOEGGL, JIM		95688	3	PRF	75.00
03	03/13/15	FEES FOR FIRE DISTRICT #8	A/P	421286656	06241	EWING, DIANE		95688	1	PRF	369.40
03	03/13/15	FEES FOR FIRE DISTRICT #8	A/P	421286662	D0075	STATE DEPT OF TRANSPORTATION		95688	6	PRF	214.32
03	03/13/15	FEES FOR FIRE DISTRICT #8	A/P	421286657	D0153	HOUSEBERG, DAVID		95688	2	PRF	646.45
03	03/13/15	FEES FOR FIRE DISTRICT #8	A/P	421286659	D0167	OXARC		95688	4	PRF	8.58
03	03/04/15	FIRE DISTRICT #8 EFTPS 4TH QUA	TCD	000238				39105	1	PRF	1,128.52
04	04/08/15	FEES FOR FIRE DISTRICT #8	A/P	421287549	00003	DEPARTMENT OF LABOR & INDUSTRY		96095	1	PRF	91.88
04	04/08/15	FEES FOR FIRE DISTRICT #8	A/P	421287555	00050	KITITITAS CO TREASURER		96095	9	PRF	38.10
04	04/08/15	FEES FOR FIRE DISTRICT #8	A/P	421287550	00137	EMPLOYMENT SECURITY DEPARTMENT		96095	4	PRF	46.25
04	04/08/15	FEES FOR FIRE DISTRICT #8	A/P	421287561	00907	UNITED STATES CELLULAR		96095	13	PRF	78.02
04	04/08/15	FEES FOR FIRE DISTRICT #8	A/P	421292605	02412	KACHESS COMMUNITY ASSOCIATION		96095	7	PRF	1,755.00
04	04/08/15	FEES FOR FIRE DISTRICT #8	A/P	421287557	02669	PUGET SOUND ENERGY		96095	11	PRF	87.50
04	04/08/15	FEES FOR FIRE DISTRICT #8	A/P	421287554	03379	KACHESS RIDGE		96095	8	PRF	348.83
04	04/08/15	FEES FOR FIRE DISTRICT #8	A/P	421287558	03587	SCHOEGGL, JIM		96095	5	PRF	144.09
04	04/08/15	FEES FOR FIRE DISTRICT #8	A/P	421287551	06241	EWING, DIANE		96095	2	PRF	393.11
04	04/08/15	FEES FOR FIRE DISTRICT #8	A/P	421287559	D0075	STATE DEPT OF TRANSPORTATION		96095	12	PRF	258.21
04	04/08/15	FEES FOR FIRE DISTRICT #8	A/P	421287552	D0153	HOUSEBERG, DAVID		96095	3	PRF	667.42
04	04/08/15	FEES FOR FIRE DISTRICT #8	A/P	421287556	D0167	OXARC		96095	10	PRF	9.85
04	04/08/15	FEES FOR FIRE DISTRICT #8	A/P	421287560	D0334	STORCH, JOHN		96095	6	PRF	336.76

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Fnd 642 FIRE DISTRICT #8

Per	Date	Description	Trn ----- Subsystem Identification ----- JC Reference	Batch Sheet Status	Amount
Sub 010		FIRE DISTRICT #8 MAINTENANCE			
Obj 500		EXPENDITURES			
04	04/03/15	FIRE #8 941 PAYROLL TAX	TCD 000314	39450 5 PRF	566.10
04	04/03/15	FIRE #8 941 PAYROLL TAX	TCD 000315	39450 6 PRF	18.00
05	05/06/15	FEES FOR FIRE DISTRICT #8	A/P 421288767 00088 MOUNTAIN AUTO PARTS INC	96519 6 PRF	14.89
05	05/06/15	FEES FOR FIRE DISTRICT #8	A/P 421288766 00383 KITTCOM	96519 5 PRF	1,046.96
05	05/06/15	FEES FOR FIRE DISTRICT #8	A/P 421288762 00522 BOARD FOR VOLUNTEER FIREMEN	96519 1 PRF	31.20
05	05/06/15	FEES FOR FIRE DISTRICT #8	A/P 421288772 00907 UNITED STATES CELLULAR	96519 12 PRF	39.06
05	05/06/15	FEES FOR FIRE DISTRICT #8	A/P 421288770 01567 SHIRTWORKS	96519 10 PRF	734.40
05	05/06/15	FEES FOR FIRE DISTRICT #8	A/P 421288769 02669 PUGET SOUND ENERGY	96519 8 PRF	69.73
05	05/06/15	FEES FOR FIRE DISTRICT #8	A/P 421288765 03687 KANSAS STATE BANK	96519 4 PRF	7,870.83
05	05/06/15	FEES FOR FIRE DISTRICT #8	A/P 421288763 06241 EWING, DIANE	96519 2 PRF	344.40
05	05/06/15	FEES FOR FIRE DISTRICT #8	A/P 421288761 D0010 ANGRISANO, ROBERT	96519 9 PRF	84.00
05	05/06/15	FEES FOR FIRE DISTRICT #8	A/P 421288771 D0075 STATE DEPT OF TRANSPORTATION	96519 11 PRF	380.63
05	05/06/15	FEES FOR FIRE DISTRICT #8	A/P 421288764 D0153 HOUSEBERG, DAVID	96519 3 PRF	646.45
05	05/06/15	FEES FOR FIRE DISTRICT #8	A/P 421288768 D0167 OXARC	96519 7 PRF	8.63
06	06/15/15	FEES FOR FIRE DISTRICT #8	A/P 421290087 00003 DEPARTMENT OF LABOR & INDUSTRY	96991 3 PRF	12.67
06	06/15/15	FEES FOR FIRE DISTRICT #8	A/P 421290099 00090 WILLETTE'S SHELL SERVICE	96991 14 PRF	47.20
06	06/15/15	FEES FOR FIRE DISTRICT #8	A/P 421290094 00100 RELIABLE AUTO SERVICE	96991 11 PRF	309.82
06	06/15/15	FEES FOR FIRE DISTRICT #8	A/P 421290091 00519 NORTH BEND AUTO PARTS INC	96991 8 PRF	25.07
06	06/15/15	FEES FOR FIRE DISTRICT #8	A/P 421290093 02669 PUGET SOUND ENERGY	96991 10 PRF	89.50
06	06/15/15	FEES FOR FIRE DISTRICT #8	A/P 421290095 03587 SCHOEGL, JIM	96991 15 PRF	150.00
06	06/15/15	FEES FOR FIRE DISTRICT #8	A/P 421290096 03656 SNURE & REGEIMBAL PLLC	96991 12 PRF	242.00
06	06/15/15	FEES FOR FIRE DISTRICT #8	A/P 421290086 06073 CAVEMAN CUSTOMS, LLC	96991 2 PRF	219.00
06	06/15/15	FEES FOR FIRE DISTRICT #8	A/P 421290088 06241 EWING, DIANE	96991 4 PRF	344.40
06	06/15/15	FEES FOR FIRE DISTRICT #8	A/P 421290090 06618 KING CO FIRE DISTRICT #45	96991 7 PRF	80.00
06	06/03/15	FEES FOR FIRE DISTRICT #8	A/P 421289825 06627 TATOOSH LAW & POLICY GROUP	96877 1 PRF	6,250.00
06	06/15/15	FEES FOR FIRE DISTRICT #8	A/P 421290097 D0075 STATE DEPT OF TRANSPORTATION	96991 13 PRF	495.48
06	06/15/15	FEES FOR FIRE DISTRICT #8	A/P 421290097 D0075 STATE DEPT OF TRANSPORTATION	96991 16 PRF	702.54
06	06/15/15	FEES FOR FIRE DISTRICT #8	A/P 421290085 D0094 APP FUELING	96991 1 PRF	1,708.23
06	06/15/15	FEES FOR FIRE DISTRICT #8	A/P 421290089 D0153 HOUSEBERG, DAVID	96991 5 PRF	852.85
06	06/15/15	FEES FOR FIRE DISTRICT #8	A/P 421290092 D0167 OXARC	96991 9 PRF	22.74
06	06/15/15	FEES FOR FIRE DISTRICT #8	A/P 421290098 D0334 STORCH, JOHN	96991 6 PRF	141.00
07	07/09/15	FEES FOR FIRE DISTRICT #8	A/P 421290880 02669 PUGET SOUND ENERGY	97350 4 PRF	87.64
07	07/09/15	FEES FOR FIRE DISTRICT #8	A/P 421290881 03587 SCHOEGL, JIM	97350 3 PRF	296.61
07	07/09/15	FEES FOR FIRE DISTRICT #8	A/P 421290878 06241 EWING, DIANE	97350 1 PRF	344.40
07	07/09/15	FEES FOR FIRE DISTRICT #8	A/P 421290882 D0075 STATE DEPT OF TRANSPORTATION	97350 5 PRF	702.54
07	07/09/15	FEES FOR FIRE DISTRICT #8	A/P 421290879 D0153 HOUSEBERG, DAVID	97350 2 PRF	606.45
07	07/01/15	EFTPS FIRE DISTRICT #8 PAYROLL	TCD 000604	40174 3 PRF	594.90
08	08/17/15	FEES FOR FIRE DISTRICT #8	A/P 421292457 00088 MOUNTAIN AUTO PARTS INC	97984 7 PRF	143.50
08	08/17/15	FEES FOR FIRE DISTRICT #8	A/P 421292455 00383 KITTCOM	97984 5 PRF	1,046.96
08	08/17/15	FEES FOR FIRE DISTRICT #8	A/P 421292462 00907 UNITED STATES CELLULAR	97984 11 PRF	78.40
08	08/17/15	FEES FOR FIRE DISTRICT #8	A/P 421292453 02412 KACHESS COMMUNITY ASSOCIATION	97984 3 PRF	1,375.00
08	08/17/15	FEES FOR FIRE DISTRICT #8	A/P 421292459 02669 PUGET SOUND ENERGY	97984 9 PRF	19.59
08	08/17/15	FEES FOR FIRE DISTRICT #8	A/P 421292460 03587 SCHOEGL, JIM	97984 12 PRF	75.00
08	08/17/15	FEES FOR FIRE DISTRICT #8	A/P 421292461 03656 SNURE & REGEIMBAL PLLC	97984 10 PRF	66.00
08	08/17/15	FEES FOR FIRE DISTRICT #8	A/P 421292454 03687 KANSAS STATE BANK	97984 4 PRF	5,730.07
08	08/17/15	FEES FOR FIRE DISTRICT #8	A/P 421292451 06241 EWING, DIANE	97984 1 PRF	344.40

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Sub 010		FIRE DISTRICT #8 MAINTENANCE							
Obj 500		EXPENDITURES							
08	08/17/15	FEES FOR FIRE DISTRICT #8	A/P	421292452 D0153	HOUSEBERG, DAVID	97984	2	PRF	606.45
08	08/17/15	FEES FOR FIRE DISTRICT #8	A/P	421292458 D0167	OXARC	97984	8	PRF	8.63
08	08/17/15	FEES FOR FIRE DISTRICT #8	A/P	421292456 D0220	MAILBOXES UNLIMITED INC	97984	6	PRF	24.23
09	09/11/15	FEES FOR FIRE DISTRICT #8	A/P	421293119 00003	DEPARTMENT OF LABOR & INDUSTRY	98234	2	PRF	82.05
09	09/11/15	FEES FOR FIRE DISTRICT #8	A/P	421293123 00519	NORTH BEND AUTO PARTS INC	98234	4	PRF	619.88
09	09/11/15	FEES FOR FIRE DISTRICT #8	A/P	421293129 02047	STOREY'S SERVICE STATION LLC	98234	13	PRF	37.41
09	09/11/15	FEES FOR FIRE DISTRICT #8	A/P	421293127 02669	PUGET SOUND ENERGY	98234	8	PRF	128.50
09	09/11/15	FEES FOR FIRE DISTRICT #8	A/P	421293128 03587	SCHOEGGL, JIM	98234	12	PRF	75.00
09	09/11/15	FEES FOR FIRE DISTRICT #8	A/P	421293126 05840	PETRO CARD	98234	7	PRF	202.59
09	09/11/15	FEES FOR FIRE DISTRICT #8	A/P	421293118 06073	CAVEMAN CUSTOMS, LLC	98234	1	PRF	164.25
09	09/11/15	FEES FOR FIRE DISTRICT #8	A/P	421293120 06241	EWING, DIANE	98234	10	PRF	344.40
09	09/11/15	FEES FOR FIRE DISTRICT #8	A/P	421293117 D0010	ANGRISANO, ROBERT	98234	9	PRF	215.49
09	09/11/15	FEES FOR FIRE DISTRICT #8	A/P	421293121 D0153	HOUSEBERG, DAVID	98234	11	PRF	606.45
09	09/11/15	FEES FOR FIRE DISTRICT #8	A/P	421293125 D0167	OXARC	98234	6	PRF	19.26
09	09/11/15	FEES FOR FIRE DISTRICT #8	A/P	421293122 D0220	MAILBOXES UNLIMITED INC	98234	3	PRF	24.34
09	09/11/15	FEES FOR FIRE DISTRICT #8	A/P	421293124 D0516	NORTHWEST SAFETY CLEAN	98234	5	PRF	23.70
10	10/09/15	FEES FOR FIRE DISTRICT #8	A/P	421294498 00357	CASCADE FIRE EQUIPMENT CORP	98701	1	PRF	191.55
10	10/09/15	FEES FOR FIRE DISTRICT #8	A/P	421294508 00907	UNITED STATES CELLULAR	98701	9	PRF	78.01
10	10/09/15	FEES FOR FIRE DISTRICT #8	A/P	421294504 02669	PUGET SOUND ENERGY	98701	7	PRF	73.57
10	10/09/15	FEES FOR FIRE DISTRICT #8	A/P	421294505 03587	SCHOEGGL, JIM	98701	5	PRF	559.70
10	10/09/15	FEES FOR FIRE DISTRICT #8	A/P	421294499 03776	CLE ELUM HARDWARE & RENTAL	98701	2	PRF	56.62
10	10/09/15	FEES FOR FIRE DISTRICT #8	A/P	421294499 03776	CLE ELUM HARDWARE & RENTAL	98701	10	PRF	107.89
10	10/09/15	FEES FOR FIRE DISTRICT #8	A/P	421294500 06241	EWING, DIANE	98701	3	PRF	344.40
10	10/09/15	FEES FOR FIRE DISTRICT #8	A/P	421294507 06627	TATOOSH LAW & POLICY GROUP	98701	12	PRF	4,500.00
10	10/09/15	FEES FOR FIRE DISTRICT #8	A/P	421294506 D0075	STATE DEPT OF TRANSPORTATION	98701	8	PRF	87.24
10	10/09/15	FEES FOR FIRE DISTRICT #8	A/P	421294501 D0120	FIRE SERVICE REPAIR LLC	98701	11	PRF	1,312.55
10	10/09/15	FEES FOR FIRE DISTRICT #8	A/P	421294502 D0153	HOUSEBERG, DAVID	98701	4	PRF	606.45
10	10/09/15	FEES FOR FIRE DISTRICT #8	A/P	421294503 D0220	MAILBOXES UNLIMITED INC	98701	6	PRF	18.98
10	10/19/15	FIRE #8 941 PAYROLL TAX	TCD	000871		40901	2	PRF	699.90

642 10500	EXPENDITURES	93,297.59
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Obj 500	EXPENDITURES	93,297.59
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Sub 010	FIRE DISTRICT #8 MAINTENANCE	93,297.59
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Fnd 642	FIRE DISTRICT #8	93,297.59
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Report Final Totals	93,297.59
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