



### 640.010 FIRE DISTRICT #6 MAINTENANCE

Date	Description	District	Amount
9/16/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	644.00
9/19/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	684.23
9/17/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(674.16)
9/17/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(295.52)
9/30/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(3,895.95)
9/30/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(975.60)
9/30/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(2,884.38)
9/16/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(146.56)
9/16/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(146.56)
9/25/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	305.03
9/17/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	361.73
9/15/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(415.58)
9/16/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(1,569.38)
9/18/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	245.26
9/2/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(542.54)
9/2/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(4,222.21)
9/15/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(147.62)
9/1/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(26.26)
9/16/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(146.56)
9/3/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	13.94
9/18/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(80.08)
9/1/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	26.26
9/2/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	1,080.98
9/15/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	431.24
9/18/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(648.31)
9/30/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	929.39
9/15/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(2,237.45)
9/26/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(784.66)
9/22/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(151.27)
9/4/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	380.26
9/22/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	167.82
9/22/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(277.05)
9/11/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	375.37
9/8/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(600.00)
9/5/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	708.65
9/8/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	409.18

Date	Description	District	Amount
9/24/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(279.00)
9/9/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(2,884.38)
9/9/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	333.16
9/29/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	987.94
9/22/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(264.25)
9/29/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(2,201.95)
9/12/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(591.30)
9/26/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(20.00)
9/26/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(2,225.86)
9/12/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(2,884.38)
9/3/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(1,639.65)
9/12/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(2,225.87)
9/12/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(2,186.34)
9/23/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(1,280.42)
9/12/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	209.06
9/12/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(5,919.67)
9/25/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(522.71)
9/24/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	454.34
9/24/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(445.53)
9/24/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(521.48)
9/24/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(4,501.40)
9/24/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(164.50)
9/24/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(1,827.23)
9/24/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	(8,603.55)
9/23/2025	CASH CONTROL	640.010 FIRE DISTRICT #6 MAINTENANCE	91.43



