

Period		12 ending December 31, 2015	Transaction status 1		
		2015 BUDGET	ACTUAL YTD	VARIANCE	BUDGET UTILIZED
Fnd 123	EMERGENCY MEDICAL SERVICES				
Dpt 0058	EMERGENCY MEDICAL SERVICE				
Obj 510	SALARIES AND WAGES				
123 55800001100	EMS SALARIES A	128,994.00	166,347.64	37,353.64-	1.29
123 55800001200	EMS PART TIME	58,394.00	155,808.38	97,414.38-	2.67
123 55800001300	EMS OVERTIME		1,614.02	1,614.02-	
123 55801001100	TRAIN SALARIES	150,814.00	122,268.12	28,545.88	.81
123 55801001200	TRAIN PART TIM	133,180.00	16,733.43	116,446.57	.13
123 55801001300	TRAIN OVERTIME		49.61	49.61-	
Obj 510 SALARIES AND WAGES		471,382.00	462,821.20	8,560.80	.98
Obj 520	PERSONNEL BENEFITS				
123 55800002100	EMS SOCIAL SEC	19,606.00	24,206.64	4,600.64-	1.23
123 55800002200	EMS RETIREMENT	13,157.00	15,880.07	2,723.07-	1.21
123 55800002300	EMS LABOR AND	10,153.00	11,381.71	1,228.71-	1.12
123 55800002400	EMS MEDICAL	38,618.00	38,726.23	108.23-	1.00
123 55800002900	EMS UNEMPLOYME	2,006.00	5,765.54	3,759.54-	2.87
123 55801002100	TRAIN SOCIAL S	11,472.00	10,553.13	918.87	.92
123 55801002200	TRAIN RETIREME	15,289.00	12,831.23	2,457.77	.84
123 55801002300	TRAIN LABOR AN	646.00	1,224.64	578.64-	1.90
123 55801002400	TRAIN MEDICAL	37,866.00	28,685.87	9,180.13	.76
123 55801002900	TRAIN UNEMPLOY	2,486.00	2,427.25	58.75	.98
Obj 520 PERSONNEL BENEFITS		151,299.00	151,682.31	383.31-	1.00
Obj 530	SUPPLIES				
123 55800003110	EMS OFFICE SUP	800.00	1,734.58	934.58-	2.17
123 55800003120	EMS OPERATING		14,495.37	14,495.37-	
123 55800003510	EMS SMALL TOOL	2,000.00		2,000.00	
123 55800013120	EMS OPERATING		339.40	339.40-	
123 55800023120	EMS OPERATING		62,000.23	62,000.23-	
123 55800023510	EMS SMALL TOOL		12,914.76	12,914.76-	
123 55800043510	EMS SMALL TOOL		3,231.46	3,231.46-	
123 55801003110	TRAIN OFFICE S	1,600.00	662.52	937.48	.41
123 55801003120	TRAIN OPERATIN		55,706.44	55,706.44-	
Obj 530 SUPPLIES		4,400.00	151,084.76	146,684.76-	34.34
Obj 540	OTHER SERVICES AND CHARG				
123 55800004110	EMS PROFESSION		9,665.81	9,665.81-	
123 55800004187	EMS JANITORIAL		1,520.00	1,520.00-	
123 55800004210	EMS TELEPHONE	1,860.00	4,208.87	2,348.87-	2.26
123 55800004310	EMS TRAVEL	3,800.00	6,935.89	3,135.89-	1.83

Period	12 ending December 31, 2015	Transaction status 1		
	2015 BUDGET	ACTUAL YTD	VARIANCE	BUDGET UTILIZED
Fnd 123	EMERGENCY MEDICAL SERVICES			
Dpt 0058	EMERGENCY MEDICAL SERVICE			
Obj 540	OTHER SERVICES AND CHARG			
123 55800004361		EMS MEALS	164.44	164.44-
123 55800004410		EMS ADVERTISIN	717.50	717.50-
123 55800004420	200.00	EMS PUBLICATIO		200.00
123 55800004700	4,800.00	EMS UTILITIES	4,468.27	331.73 .93
123 55800004810		EMS REPAIRS AN	3,507.48	3,507.48-
123 55800004910		EMS MISCELLANE	540.33	540.33-
123 55800004920	2,100.00	EMS EDUCATION/	1,195.00	905.00 .57
123 55800004938		EMS SUBSCRIPTI	5,969.65	5,969.65-
123 55800004981		EMS FINANCE CH	271.37	271.37-
123 55800014110	849,558.00	EMS PROFESSION	974,381.59	124,823.59- 1.15
123 55800014810		EMS REPAIRS AN	3,529.23	3,529.23-
123 55800024110	219,640.00	EMS PROFESSION	70,666.72	148,973.28 .32
123 55800034187	2,330.00	EMS JANITORIAL		2,330.00
123 55800044110		EMS PROFESSION	244.13	244.13-
123 55801004110	156,477.00	TRAIN PROFESSI	1,720.00	154,757.00 .01
123 55801004210	4,500.00	TRAIN TELEPHON	3,556.65	943.35 .79
123 55801004310	12,400.00	TRAIN TRAVEL	12,965.56	565.56- 1.05
123 55801004361	4,000.00	TRAIN MEALS	5,166.44	1,166.44- 1.29
123 55801004700		TRAIN UTILITIE	4,104.75	4,104.75-
123 55801004810		TRAIN REPAIRS	3,507.47	3,507.47-
123 55801004910		TRAIN MISCELLA	388.13	388.13-
123 55801004920	7,200.00	TRAIN EDUCATIO	21,693.32	14,493.32- 3.01
123 55801004938	1,100.00	TRAIN SUBSCRIP	1,098.00	2.00 1.00
123 55801054310	9,600.00	TRAIN TRAVEL		9,600.00
Obj 540	OTHER SERVICES AND CHARG	1,279,565.00	1,142,186.60	137,378.40 .89
Obj 550	INTERGOVT/INTERFUND SVC/			
123 55800005100		EMS INTERGOVT	8,303.99	8,303.99-
123 55800015100	3,005,000.00	EMS INTERGOVT	3,154,931.69	149,931.69- 1.05
123 55800025100	221,957.00	EMS INTERGOVT	67,277.08	154,679.92 .30
Obj 550	INTERGOVT/INTERFUND SVC/	3,226,957.00	3,230,512.76	3,555.76- 1.00
Obj 560	CAPITAL OUTLAYS			
123 55800046411		EMS EQUIPMENT	35,000.00	35,000.00
Obj 560	CAPITAL OUTLAYS	35,000.00		35,000.00
Obj 590	INTERFUND PAYMENTS FOR S			
123 55800009110		EMS INTERFUND	31,000.00	42,800.55 11,800.55- 1.38

GL787 806 EMS Exp vs Bud Report Format 003

Period 12 ending December 31, 2015 Transaction status 1

		2015	ACTUAL		BUDGET
		BUDGET	YTD	VARIANCE	UTILIZED
Fnd 123	EMERGENCY MEDICAL SERVICES				
Dpt 0058	EMERGENCY MEDICAL SERVICE				
Obj 590	INTERFUND PAYMENTS FOR S				
123 55800049110	EMS INTERFUND		87,667.75	87,667.75-	
123 55800049510	EMS INTERFUND	7,200.00		7,200.00	
123 55801009110	TRAIN INTERFUN	62,000.00		62,000.00	

Obj 590	INTERFUND PAYMENTS FOR S	100,200.00	130,468.30	30,268.30-	1.30

Fnd 123	EMERGENCY MEDICAL SERVICES	5,268,803.00	5,268,755.93	47.07	1.00

	Report Final Totals	5,268,803.00	5,268,755.93	47.07	1.00
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GL787 806 EMS Exp vs Bud Report Format 003

Period	6 ending June	30, 2016	Transaction status 1		
		2016 BUDGET	ACTUAL YTD	VARIANCE	BUDGET UTILIZED
Fnd 123	EMERGENCY MEDICAL SERVICES				
Dpt 0058	EMERGENCY MEDICAL SERVICE				
Obj 510	SALARIES AND WAGES				
123 55800001100	EMS SALARIES A	123,551.00	83,799.20	39,751.80	.68
123 55800001200	EMS PART TIME		84,614.85	84,614.85-	
123 55800001300	EMS OVERTIME		1,355.38	1,355.38-	
123 55801001100	TRAIN SALARIES	153,588.00	61,221.72	92,366.28	.40
123 55801001200	TRAIN PART TIM	176,824.00	16,224.14	160,599.86	.09
Obj 510	SALARIES AND WAGES	453,963.00	247,215.29	206,747.71	.54
Obj 520	PERSONNEL BENEFITS				
123 55800002100	EMS SOCIAL SEC	9,452.00	11,999.48	2,547.48-	1.27
123 55800002200	EMS RETIREMENT	13,813.00	9,079.78	4,733.22	.66
123 55800002300	EMS LABOR AND	485.00	4,661.86	4,176.86-	9.61
123 55800002400	EMS MEDICAL	31,239.00	23,343.00	7,896.00	.75
123 55800002900	EMS UNEMPLOYME	1,388.00	2,356.13	968.13-	1.70
123 55801002100	TRAIN SOCIAL S	25,277.00	5,374.05	19,902.95	.21
123 55801002200	TRAIN RETIREME	17,171.00	6,274.18	10,896.82	.37
123 55801002300	TRAIN LABOR AN	11,993.00	844.16	11,148.84	.07
123 55801002400	TRAIN MEDICAL	44,492.00	15,813.00	28,679.00	.36
123 55801002900	TRAIN UNEMPLOY	4,597.00	1,059.78	3,537.22	.23
Obj 520	PERSONNEL BENEFITS	159,907.00	80,805.42	79,101.58	.51
Obj 530	SUPPLIES				
123 55800003110	EMS OFFICE SUP	1,100.00	2,310.03	1,210.03-	2.10
123 55800003120	EMS OPERATING	15,000.00	7,758.24	7,241.76	.52
123 55800013123	EMS MEDICAL SU	500.00		500.00	
123 55800023120	EMS OPERATING	76,500.00	28,771.97	47,728.03	.38
123 55800023510	EMS SMALL TOOL	18,500.00		18,500.00	
123 55800043510	EMS SMALL TOOL	6,000.00		6,000.00	
123 55801003120	TRAIN OPERATIN	15,600.00	26,519.69	10,919.69-	1.70
Obj 530	SUPPLIES	133,200.00	65,359.93	67,840.07	.49
Obj 540	OTHER SERVICES AND CHARG				
123 55800004110	EMS PROFESSION	14,000.00	26,933.33	12,933.33-	1.92
123 55800004187	EMS JANITORIAL	3,100.00		3,100.00	
123 55800004210	EMS TELEPHONE		798.36	798.36-	
123 55800004310	EMS TRAVEL		1,504.89	1,504.89-	
123 55800004361	EMS MEALS		240.98	240.98-	
123 55800004410	EMS ADVERTISIN		158.25	158.25-	
123 55800004420	EMS PUBLICATIO		75.94	75.94-	

Period	6 ending June	30, 2016	Transaction status 1		
		2016 BUDGET	ACTUAL YTD	VARIANCE	BUDGET UTILIZED
Fnd 123	EMERGENCY MEDICAL SERVICES				
Dpt 0058	EMERGENCY MEDICAL SERVICE				
Obj 540	OTHER SERVICES AND CHARG				
123 55800004700	EMS UTILITIES		1,149.02	1,149.02-	
123 55800004810	EMS REPAIRS AN		1,110.45	1,110.45-	
123 55800004910	EMS MISCELLANE		100.00	100.00-	
123 55800004920	EMS EDUCATION/		1,995.51	1,995.51-	
123 55800004938	EMS SUBSCRIPTI		881.53	881.53-	
123 55800004981	EMS FINANCE CH		171.64	171.64-	
123 55800014110	EMS PROFESSION	715,471.00	408,570.88	306,900.12	.57
123 55800024110	EMS PROFESSION		35,416.70	35,416.70-	
123 55801004110	TRAIN PROFESSI	1,500.00	735.00	765.00	.49
123 55801004210	TRAIN TELEPHON	4,500.00	552.72	3,947.28	.12
123 55801004310	TRAIN TRAVEL	9,000.00	1,372.75	7,627.25	.15
123 55801004361	TRAIN MEALS	4,000.00	1,532.81	2,467.19	.38
123 55801004700	TRAIN UTILITIE		1,018.85	1,018.85-	
123 55801004810	TRAIN REPAIRS		1,110.44	1,110.44-	
123 55801004920	TRAIN EDUCATIO	16,000.00	12,788.79	3,211.21	.80
123 55801004938	TRAIN SUBSCRIP	2,000.00	125.00	1,875.00	.06

Obj 540	OTHER SERVICES AND CHARG	769,571.00	498,343.84	271,227.16	.65
Obj 550	INTERGOVT/INTERFUND SVC/				
123 55800015100	EMS INTERGOVT	2,733,529.00	1,202,141.36	1,531,387.64	.44
123 55800025100	EMS INTERGOVT	646,768.00	223,779.12	422,988.88	.35

Obj 550	INTERGOVT/INTERFUND SVC/	3,380,297.00	1,425,920.48	1,954,376.52	.42
Obj 560	CAPITAL OUTLAYS				
123 55800046411	EMS EQUIPMENT	720,000.00	12,272.48	707,727.52	.02
123 55801006411	TRAIN EQUIPMEN	73,000.00		73,000.00	

Obj 560	CAPITAL OUTLAYS	793,000.00	12,272.48	780,727.52	.02
Obj 590	INTERFUND PAYMENTS FOR S				
123 55800009110	EMS INTERFUND		88,348.64	88,348.64-	
123 55800049110	EMS INTERFUND	93,000.00		93,000.00	

Obj 590	INTERFUND PAYMENTS FOR S	93,000.00	88,348.64	4,651.36	.95

Fnd 123	EMERGENCY MEDICAL SERVICES	5,782,938.00	2,418,266.08	3,364,671.92	.42

	Report Final Totals	5,782,938.00	2,418,266.08	3,364,671.92	.42
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Period 12 ending December 31, 2015 Transaction status 1

		2015	ACTUAL		BUDGET
		BUDGET	YTD	VARIANCE	UTILIZED
Fnd 123	EMERGENCY MEDICAL SERVICES				
Dpt 0058	EMERGENCY MEDICAL SERVICE				
Obj 310	TAXES				
123 35800001110	EMS REAL & PER	5,490,816.00-	5,488,838.92-	1,977.08-	1.00
123 35800001210	EMS PRIVATE HA	110,000.00-		110,000.00-	
123 35800001720	EMS LEASEHOLD	35,000.00-	39,260.81-	4,260.81	1.12
123 35800001740	EMS TIMBER EXC		97,805.94-	97,805.94	

Obj 310	TAXES	5,635,816.00-	5,625,905.67-	9,910.33-	1.00
Obj 330	INTERGOVERNMENTAL REVENU				
123 35800000231	EMS REFORESTAT		10,935.01-	10,935.01	
123 35800000233	EMS SALE OF TI	200,000.00-	296,864.76-	96,864.76	1.48
123 35801009008	TRAIN PH MEDIC		3,500.00-	3,500.00	

Obj 330	INTERGOVERNMENTAL REVENU	200,000.00-	311,299.77-	111,299.77	1.56
Obj 340	CHARGES FOR GOODS AND SE				
123 35801004220	TRAIN FIRE / E		47,979.04-	47,979.04	
123 35801004790	TRAIN OTHER FE	13,000.00-	16,594.21-	3,594.21	1.28

Obj 340	CHARGES FOR GOODS AND SE	13,000.00-	64,573.25-	51,573.25	4.97
Obj 360	MISCELLANEOUS REVENUES				
123 35800006111	EMS INVESTMENT	3,500.00-	7,132.33-	3,632.33	2.04
123 35800006140	EMS OTHER INTE		53.10-	53.10	
123 35800006250	EMS SPACE FACI	1,500.00-	1,560.70-	60.70	1.04
123 35800006990	EMS MISCELLANE		26,055.35-	26,055.35	
123 35801006990	TRAIN MISCELLA	10,200.00-		10,200.00-	

Obj 360	MISCELLANEOUS REVENUES	15,200.00-	34,801.48-	19,601.48	2.29
Obj 390	OTHER FINANCING SOURCES				
123 35800049519	EMS PROCEEDS F		400.00-	400.00	

Obj 390	OTHER FINANCING SOURCES		400.00-	400.00	

Fnd 123	EMERGENCY MEDICAL SERVICES	5,864,016.00-	6,036,980.17-	172,964.17	1.03

	Report Final Totals	5,864,016.00-	6,036,980.17-	172,964.17	1.03
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Period	6 ending June	30, 2016	Transaction status 1		
		2016	ACTUAL		BUDGET
		BUDGET	YTD	VARIANCE	UTILIZED
Fnd 123	EMERGENCY MEDICAL SERVICES				
Dpt 0058	EMERGENCY MEDICAL SERVICE				
Obj 310	TAXES				
123 35800001110	EMS REAL & PER	5,670,316.00-	3,042,218.19-	2,628,097.81-	.54
123 35800001720	EMS LEASEHOLD	38,000.00-	20,395.40-	17,604.60-	.54
123 35800001740	EMS TIMBER EXC	125,000.00-	50,905.04-	74,094.96-	.41

Obj 310	TAXES	5,833,316.00-	3,113,518.63-	2,719,797.37-	.53
Obj 330	INTERGOVERNMENTAL REVENU				
123 35800000233	EMS SALE OF TI	250,000.00-	192,432.66-	57,567.34-	.77
123 35801009008	TRAIN PH MEDIC	23,500.00-		23,500.00-	

Obj 330	INTERGOVERNMENTAL REVENU	273,500.00-	192,432.66-	81,067.34-	.70
Obj 340	CHARGES FOR GOODS AND SE				
123 35801004220	TRAIN FIRE / E		3,283.33-	3,283.33	
123 35801004790	TRAIN OTHER FE	12,000.00-	11,884.29-	115.71-	.99

Obj 340	CHARGES FOR GOODS AND SE	12,000.00-	15,167.62-	3,167.62	1.26
Obj 360	MISCELLANEOUS REVENUES				
123 35800006111	EMS INVESTMENT	4,000.00-	3,034.63-	965.37-	.76
123 35800006140	EMS OTHER INTE		36.82-	36.82	
123 35800006250	EMS SPACE FACI	1,000.00-	941.78-	58.22-	.94

Obj 360	MISCELLANEOUS REVENUES	5,000.00-	4,013.23-	986.77-	.80

Fnd 123	EMERGENCY MEDICAL SERVICES	6,123,816.00-	3,325,132.14-	2,798,683.86-	.54

	Report Final Totals	6,123,816.00-	3,325,132.14-	2,798,683.86-	.54
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FUND 123 EMS

TRANSACTION DETAIL (Without Payroll) January 1, 2015 through December 31, 2015

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 530		SUPPLIES								
04	04/22/15	KEENEYSOFFIC 791013-0	A/P	421831	27094	KEENEYS OFFICE SUPPLY INC		109695	1 PRF	68.78
04	04/30/15	INDEPENDENT STATIONERS	CCP	658421				65842	1 PRF	43.77
05	05/31/15	OFFICE MAX	CCP	662511				66251	1 PRF	59.24
06	06/24/15	KEENEYSOFFIC 799022-0	A/P	424910	27094	KEENEYS OFFICE SUPPLY INC		110440	1 PRF	92.07
06	06/30/15	RIVERCITY SCREEN PRINTING	CCP	665361				66536	1 PRF	277.81
07	07/22/15	KEENEYSOFFIC 802188-0	A/P	426175	27094	KEENEYS OFFICE SUPPLY INC		110753	3 PRF	65.69
07	07/31/15	OFFICE DEPOT #980	CCP	668651				66865	1 PRF	48.80
07	07/31/15	OFFICE DEPOT #980	CCP	668651				66865	1 PRF	105.00
08	08/26/15	KEENEYSOFFIC 808406-0	A/P	427777	27094	KEENEYS OFFICE SUPPLY INC		111179	4 PRF	33.61
08	08/26/15	KEENEYSOFFIC 808094-0	A/P	427777	27094	KEENEYS OFFICE SUPPLY INC		111179	5 PRF	97.64
08	08/26/15	KEENEYSOFFIC 805804-2	A/P	427777	27094	KEENEYS OFFICE SUPPLY INC		111179	6 PRF	110.54
08	08/31/15	TARGET 00006965	CCP	672011				67201	1 PRF	24.94
09	09/02/15	KEENEYSOFFIC 806186-0	A/P	428118	27094	KEENEYS OFFICE SUPPLY INC		111238	12 PRF	22.73
09	09/02/15	KEENEYSOFFIC 805804-0	A/P	428118	27094	KEENEYS OFFICE SUPPLY INC		111238	13 PRF	54.23
09	09/02/15	KEENEYSOFFIC 805804-1	A/P	428118	27094	KEENEYS OFFICE SUPPLY INC		111238	14 PRF	110.54
09	09/30/15	SAFEWAY STORE00014720	CCP	675521				67552	1 PRF	12.98
09	09/30/15	HOMEDEPOT.COM	CCP	675521				67552	1 PRF	239.92
10	10/31/15	TARGET 00006965	CCP	679121				67912	1 PRF	81.36
11	11/10/15	KEENEYSOFFIC 818849-0	A/P	432518	27094	KEENEYS OFFICE SUPPLY INC		112081	1 PRF	61.71
11	11/18/15	KEENEYSOFFIC 819798-0	A/P	432518	27094	KEENEYS OFFICE SUPPLY INC		112168	1 PRF	63.45
12	12/23/15	KEENEYSOFFIC 825465-0	A/P	434749	27094	KEENEYS OFFICE SUPPLY INC		112611	1 PRF	59.77

123	55800003110	EMS OFFICE SUPPLIES								1,734.58
01	01/14/15	KEENEYSOFFIC 776344-0	A/P	416425	27094	KEENEYS OFFICE SUPPLY INC		108482	3 PRF	14.64
01	01/14/15	AMERICANSAFE 575722	A/P	416382	24233	AMERICAN SAFETY & HEALTH INST		108482	4 PRF	763.25
01	01/21/15	KEENEYSOFFIC 776344-1	A/P	416824	27094	KEENEYS OFFICE SUPPLY INC		108578	4 PRF	20.58
01	01/30/15	OFFICE DEPOT #980	CCP	647691				64769	1 PRF	7.58
01	01/30/15	OFFICE DEPOT #980	CCP	647691				64769	1 PRF	7.58-
01	01/30/15	FRED-MEYER #0024	CCP	647691				64769	1 PRF	54.24
02	02/03/15	AMERICANSAFE 582091	A/P	417415	24233	AMERICAN SAFETY & HEALTH INST		108736	10 PRF	1,030.80
02	02/18/15	KEENEYSOFFIC C776053	A/P	418347	27094	KEENEYS OFFICE SUPPLY INC		108911	12 PRF	41.21-
02	02/18/15	KEENEYSOFFIC 776053 EMS	A/P	418347	27094	KEENEYS OFFICE SUPPLY INC		108911	15 PRF	45.54
02	02/25/15	KEENEYSOFFIC 780698-0	A/P	418708	27094	KEENEYS OFFICE SUPPLY INC		109016	3 PRF	33.69

FUND 123 EMS
 TRANSACTION DETAIL

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 530		SUPPLIES								
03	03/03/15	KEENEYSOFFIC 783102-0	A/P	419104	27094	KEENEYS OFFICE SUPPLY INC		109071	7 PRF	238.69
03	03/11/15	AMERICANSAFE 592764	A/P	419346	24233	AMERICAN SAFETY & HEALTH INST		109197	4 PRF	968.57
03	03/11/15	LITHTEXNW 125097	A/P	419613	27510	LITHTEX NW - MOUNT VERNON		109197	8 PRF	971.28
03	03/13/15	AMERICANSAFE 592761	A/P	419346	24233	AMERICAN SAFETY & HEALTH INST		109244	8 PRF	982.62
03	03/31/15	FEDEX 780307893340	CCP	654651				65465	1 PRF	64.70
04	04/15/15	JACKBARBARA SUPPLIES REIMB 04/	A/P	421239	28012	JACK BARBARA - REIMBURSEMENT		109625	5 PRF	57.40
05	05/20/15	AMERICANSAFE 610469	A/P	423083	24233	AMERICAN SAFETY & HEALTH INST		110039	2 PRF	420.73
05	05/27/15	AMERICANSAFE 612541	A/P	423373	24233	AMERICAN SAFETY & HEALTH INST		110106	4 PRF	1,276.68
06	06/30/15	AMERICAN SAFETY AND HEALT	CCP	665361				66536	1 PRF	249.49
06	06/30/15	AMAZON MKTPLACE PMTS	CCP	665361				66536	1 PRF	243.98
07	07/15/15	SKAGIT 911 Q215EMS	A/P	425916	20641	SKAGIT 911		110677	3 PRF	42.58
07	07/22/15	LITHTEXNW 126016	A/P	426186	27510	LITHTEX NW - MOUNT VERNON		110753	2 PRF	971.28
07	07/31/15	POSTAL & MORE, INC.	CCP	668651				66865	1 PRF	57.05
07	07/31/15	USPS541498030835115906	CCP	668651				66865	1 PRF	8.04
07	07/31/15	WWW.CHALLENGECOINSLTD.CO	CCP	668651				66865	1 PRF	507.00
08	08/31/15	SMARTSIGN	CCP	672011				67201	1 PRF	468.00
09	09/02/15	SIGNMARTLLC 25123	A/P	428212	22532	SIGN MART LLC		111238	10 PRF	70.53
09	09/02/15	AMERICANSAFE 628708	A/P	427973	24233	AMERICAN SAFETY & HEALTH INST		111238	11 PRF	1,553.97
09	09/30/15	A-1 MOBILE LOCK & KEY, IN	CCP	675521				67552	1 PRF	27.67
10	10/31/15	FEDEXOFFICE 00014332	CCP	679121				67912	1 PRF	68.36
12	12/09/15	LITHTEXNW 126985	A/P	433711	27510	LITHTEX NW - MOUNT VERNON		112415	5 PRF	971.28
12	12/09/15	LITHTEXNW 126986	A/P	433711	27510	LITHTEX NW - MOUNT VERNON		112415	6 PRF	777.95
12	12/09/15	AMERICANSAFE 644041	A/P	433559	24233	AMERICAN SAFETY & HEALTH INST		112415	10 PRF	1,516.28
12	12/31/15	SKAGIT 911 Q315EMS	A/P	435558	20641	SKAGIT 911		112911	1 PRF	28.68
12	12/31/15	SKAGIT 911 Q415EMS	A/P	435558	20641	SKAGIT 911		112911	2 PRF	31.03

123	55800003120	EMS OPERATING SUPPLIES								14,495.37
04	04/30/15	FUN HOUSE / FLAG HOUSE	CCP	658421				65842	1 PRF	312.81
05	05/12/15	APR 2015 DOR USE TAX	ACH	658631				65863	1 PRF	26.59

123	55800013120	EMS OPERATING SUPPLIES								339.40
03	03/11/15	JONES&BARTLE 3168853	A/P	419566	27409	JONES & BARTLETT LEARNING LLC		109197	2 PRF	130.24

FUND 123 EMS
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Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 530		SUPPLIES								
03	03/11/15	FIRE 2 2014-02	A/P	419739	A2219	SKAG CO FIRE DIST 02		109215	1 PRF	3,244.10
03	03/13/15	SKAGIT 911 Q414EMS	A/P	419737	20641	SKAGIT 911		109244	1 PRF	33.90
03	03/25/15	JONES&BARTLE 3168848	A/P	420705	27409	JONES & BARTLETT LEARNING LLC		109373	1 PRF	204.70
03	03/25/15	JONES&BARTLE 3172353	A/P	420705	27409	JONES & BARTLETT LEARNING LLC		109373	2 PRF	251.51
03	03/31/15	SW FIRE DEPT 100	A/P	420805	18674	SEDRO WOOLLEY FIRE DEPARTMENT		109437	6 PRF	6,563.55
03	03/31/15	FIRE 7 2014-7	A/P	420821	16311	SKAG CO FIRE DIST 07		109453	1 PRF	1,667.86
03	03/31/15	MV CITY 2014-MVFD	A/P	420607	12360	CITY OF MV		109453	2 PRF	18,286.48
04	04/15/15	FIREDIST 14 2014-14	A/P	421521	20626	SKAG CO FIRE DIST 14		109625	3 PRF	2,183.00
04	04/15/15	FIREDIST 17 2014-17	A/P	421522	20629	SKAG CO FIRE DIST 17		109625	4 PRF	2,189.69
05	05/06/15	JONES&BARTLE 3193912	A/P	422459	27409	JONES & BARTLETT LEARNING LLC		109875	1 PRF	1,300.83
05	05/06/15	JONES&BARTLE 3194350	A/P	422459	27409	JONES & BARTLETT LEARNING LLC		109875	5 PRF	66.50
05	05/13/15	TACT MED SOL 8668	A/P	422976	29453	TACTICAL MEDICAL SOLUTIONS INC		109964	8 PRF	448.78
06	06/09/15	MAY 2015 DOR USE TAX	ACH	661851				66185	1 PRF	38.14
07	07/15/15	SKAGIT 911 Q115EMS	A/P	425916	20641	SKAGIT 911		110677	1 PRF	21.73
08	08/19/15	A-1 LOCK 47231	A/P	426989	10103	A-1 MOBILE LOCK AND KEY INC		111098	3 PRF	139.42
08	08/21/15	MV CITY FR-0033	A/P	427482	12360	CITY OF MV		111125	1 PRF	1,043.33
08	08/26/15	JONES&BARTLE 3249100	A/P	427769	27409	JONES & BARTLETT LEARNING LLC		111179	8 PRF	1,892.73
12	12/16/15	JONES&BARTLE 3311507	A/P	433683	27409	JONES & BARTLETT LEARNING LLC		112511	9 PRF	4,284.00
12	12/31/15	LIFE ASSIST 736057	A/P	435453	14545	LIFE ASSIST		112911	3 PRF	406.33
12	12/31/15	LIFE ASSIST 735894	A/P	435453	14545	LIFE ASSIST		112911	4 PRF	110.72
12	12/31/15	Accrue AP	JDR	690031				69003	1 PRF	17,492.69

123	55800023120	EMS OPERATING SUPPLIES								62,000.23
02	02/25/15	ZOLLMEDCORP 2213195	A/P	418872	28372	ZOLL MEDICAL CORP		109016	1 PRF	280.74
02	02/25/15	ZOLLMEDCORP 2211764	A/P	418872	28372	ZOLL MEDICAL CORP		109016	2 PRF	64.29
03	03/03/15	ZOLLMEDCORP 2214990	A/P	419317	28372	ZOLL MEDICAL CORP		109071	6 PRF	362.12
03	03/31/15	BEST BUY 00007989	CCP	654651				65465	1 PRF	92.20
06	06/17/15	ZOLLMEDCORP 2252849	A/P	424836	28372	ZOLL MEDICAL CORP		110355	1 PRF	1,288.33
06	06/17/15	ZOLLMEDCORP 2252898	A/P	424836	28372	ZOLL MEDICAL CORP		110355	2 PRF	820.80
07	07/08/15	ZOLLMEDCORP 2260134	A/P	425636	28372	ZOLL MEDICAL CORP		110571	1 PRF	1,822.80
07	07/08/15	ZOLLMEDCORP 2261173	A/P	425636	28372	ZOLL MEDICAL CORP		110571	2 PRF	362.12
08	08/12/15	ZOLLMEDCORP 2270951	A/P	427387	28372	ZOLL MEDICAL CORP		111006	2 PRF	1,756.40
08	08/12/15	ZOLLMEDCORP 2272349	A/P	427387	28372	ZOLL MEDICAL CORP		111006	3 PRF	1,822.80

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Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 530		SUPPLIES								
08	08/26/15	ZOLLMEDCORP 2276061	A/P	427914	28372	ZOLL MEDICAL CORP		111179	9 PRF	380.21
09	09/30/15	ZOLLMEDCORP 08102015-JP	A/P	429673	28372	ZOLL MEDICAL CORP		111581	7 PRF	738.45
10	10/28/15	ZOLLMEDCORP 2299271	A/P	431557	28372	ZOLL MEDICAL CORP		111941	2 PRF	3,123.50

123	55800023510	EMS SMALL TOOLS & MINOR EQUI								12,914.76
04	04/15/15	CDW GOVT INC SF41597	A/P	421268	B7923	CDW GOVERNMENT INC		109625	1 PRF	3,231.46

123	55800043510	EMS SMALL TOOLS & MINOR EQUI								3,231.46
08	08/31/15	AMAZON MKTPLACE PMTS	CCP	672011				67201	1 PRF	37.95
10	10/07/15	KEENEYSOFFIC 813962-0	A/P	429871	27094	KEENEYS OFFICE SUPPLY INC		111663	3 PRF	91.29
11	11/04/15	KEENEYSOFFIC 817136-0	A/P	431799	27094	KEENEYS OFFICE SUPPLY INC		112009	4 PRF	533.28

123	55801003110	TRAIN OFFICE SUPPLIES								662.52
01	01/14/15	LIFE ASSIST 698039	A/P	416238	14545	LIFE ASSIST		108482	1 PRF	216.46
01	01/21/15	ORION 15-00297	A/P	416895	20591	ORION MEDICAL SUPPLY		108578	2 PRF	177.19
01	01/21/15	KEENEYSOFFIC 776368-0	A/P	416824	27094	KEENEYS OFFICE SUPPLY INC		108578	3 PRF	84.62
01	01/21/15	LIFE ASSIST 698443	A/P	416844	14545	LIFE ASSIST		108578	5 PRF	404.13
01	01/21/15	LIFE ASSIST 698705	A/P	416844	14545	LIFE ASSIST		108578	6 PRF	249.44
01	01/28/15	CAP ONE COMM 065674	A/P	417087	28154	CAPITAL ONE COMMERCIAL-COSTCO		108676	1 PRF	32.53
01	01/30/15	WSP BACKGROUND CHECKS	CCP	647691				64769	1 PRF	10.00
01	01/30/15	WSP BACKGROUND CHECKS	CCP	647691				64769	1 PRF	10.00
01	01/30/15	FRED-MEYER #0024	CCP	647691				64769	1 PRF	10.85
01	01/30/15	WSP BACKGROUND CHECKS	CCP	647691				64769	1 PRF	10.00
01	01/30/15	EMERGENCY MEDICAL PRODUC	CCP	647691				64769	1 PRF	19.49
01	01/30/15	EMERGENCY MEDICAL PRODUC	CCP	647691				64769	1 PRF	19.49
01	01/30/15	CONTERRA INC	CCP	647691				64769	1 PRF	553.60
02	02/03/15	LIFE ASSIST 700128	A/P	417554	14545	LIFE ASSIST		108736	8 PRF	481.85
02	02/03/15	LIFE ASSIST 700129	A/P	417554	14545	LIFE ASSIST		108736	9 PRF	733.46
02	02/11/15	ORION 15-00945	A/P	417952	20591	ORION MEDICAL SUPPLY		108840	2 PRF	192.52
02	02/11/15	LIFE ASSIST 701421	A/P	417908	14545	LIFE ASSIST		108840	4 PRF	388.70
02	02/11/15	KEENEYSOFFIC 779993-0	A/P	417887	27094	KEENEYS OFFICE SUPPLY INC		108840	9 PRF	50.55

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Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 530		SUPPLIES								
02	02/18/15	LIFE ASSIST 701715	A/P	418359	14545	LIFE ASSIST		108911	2 PRF	139.64
03	03/10/15	WA ST DOR EMS SALES TAX 2014	A/P	419816	12071	WA ST DEPT OF REVENUE - 47464		109175	1 PRF	11.60
03	03/10/15	WA ST DOR EMS SALES TAX 2014	A/P	419816	12071	WA ST DEPT OF REVENUE - 47464		109175	1 PRF	266.99
03	03/10/15	WA ST DOR EMS SALES TAX 2014	A/P	419816	12071	WA ST DEPT OF REVENUE - 47464		109175	1 PRF	426.36
03	03/10/15	WA ST DOR EMS SALES TAX 2014	A/P	419816	12071	WA ST DEPT OF REVENUE - 47464		109175	1 PRF	13.18
03	03/10/15	WA ST DOR EMS SALES TAX 2014	A/P	419816	12071	WA ST DEPT OF REVENUE - 47464		109175	1 PRF	1.96
03	03/10/15	WA ST DOR EMS SALES TAX 2014	A/P	419816	12071	WA ST DEPT OF REVENUE - 47464		109175	1 PRF	2.88
03	03/11/15	FEB 2015 DOR USE TAX	ACH	651321				65132	1 PRF	4.21
03	03/13/15	SKAGIT 911 Q414EMS	A/P	419737	20641	SKAGIT 911		109244	1 PRF	33.90
03	03/25/15	LIFE ASSIST 705600	A/P	420725	14545	LIFE ASSIST		109373	3 PRF	990.60
03	03/25/15	LIFE ASSIST 705941	A/P	420725	14545	LIFE ASSIST		109373	4 PRF	104.36
03	03/25/15	LIFE ASSIST 706059	A/P	420725	14545	LIFE ASSIST		109373	5 PRF	23.99
04	04/22/15	LIFE ASSIST 708856	A/P	421844	14545	LIFE ASSIST		109695	2 PRF	498.88
04	04/22/15	LIFE ASSIST 708948	A/P	421844	14545	LIFE ASSIST		109695	3 PRF	64.23
04	04/29/15	LIFE ASSIST 709347	A/P	422178	14545	LIFE ASSIST		109784	4 PRF	257.99
04	04/30/15	CHINOOK MEDICAL GEAR INC	CCP	658421				65842	1 PRF	781.03
05	05/06/15	LIFE ASSIST 709285	A/P	422484	14545	LIFE ASSIST		109875	7 PRF	958.23
05	05/20/15	LIFE ASSIST 711228	A/P	423215	14545	LIFE ASSIST		110039	4 PRF	289.20
05	05/31/15	COASTAL FARM & RANCH MV	CCP	662511				66251	1 PRF	173.56
06	06/03/15	LIFE ASSIST 712809	A/P	423804	14545	LIFE ASSIST		110184	9 PRF	678.95
06	06/10/15	LIFE ASSIST 713150	A/P	424205	14545	LIFE ASSIST		110269	2 PRF	885.25
06	06/10/15	LIFE ASSIST 714166	A/P	424205	14545	LIFE ASSIST		110269	3 PRF	229.95
06	06/24/15	LIFE ASSIST 714778	A/P	424918	14545	LIFE ASSIST		110440	2 PRF	2,120.18
07	07/08/15	LIFE ASSIST 717112	A/P	425485	14545	LIFE ASSIST		110571	6 PRF	471.19
07	07/15/15	SKAGIT 911 Q115EMS	A/P	425916	20641	SKAGIT 911		110677	1 PRF	21.73
07	07/15/15	SKAGIT 911 Q215EMS	A/P	425916	20641	SKAGIT 911		110677	3 PRF	42.58
07	07/29/15	ADSINC 1456171	A/P	426365	29225	ADS INC		110841	1 PRF	288.98
07	07/29/15	LIFE ASSIST 719305	A/P	426529	14545	LIFE ASSIST		110841	3 PRF	207.24
07	07/31/15	JOHN WILEY & SONS, INC	CCP	668651				66865	1 PRF	136.67
07	07/31/15	FLASHBAYCOM	CCP	668651				66865	1 PRF	1,010.50
07	07/31/15	AMAZON.COM	CCP	668651				66865	1 PRF	191.84
08	08/05/15	LIFE ASSIST 720087	A/P	426872	14545	LIFE ASSIST		110910	4 PRF	476.69
08	08/10/15	JULY 2015 DOR USE TAX	ACH	668641				66864	1 PRF	110.45
08	08/12/15	LIFE ASSIST 720865	A/P	427196	14545	LIFE ASSIST		111006	4 PRF	531.89

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Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 530		SUPPLIES								
08	08/31/15	HOLIDAY SPORTS	CCP	672011				67201	1 PRF	566.37
08	08/31/15	CARNICERIA LOS COMPADRES	CCP	672011				67201	1 PRF	5.67
08	08/31/15	CASH AND CARRY52105707	CCP	672011				67201	1 PRF	25.11
08	08/31/15	WSP BACKGROUND CHECKS	CCP	672011				67201	1 PRF	100.00
08	08/31/15	WSP BACKGROUND CHECKS	CCP	672011				67201	1 PRF	30.00
08	08/31/15	WSP BACKGROUND CHECKS	CCP	672011				67201	1 PRF	20.00
08	08/31/15	WSP BACKGROUND CHECKS	CCP	672011				67201	1 PRF	10.00
08	08/31/15	WSP BACKGROUND CHECKS	CCP	672011				67201	1 PRF	10.00
08	08/31/15	AMAZON MKTPLACE PMTS	CCP	672011				67201	1 PRF	65.57
09	09/02/15	ORION 15-06696	A/P	428170	20591	ORION MEDICAL SUPPLY		111238	9 PRF	218.93
09	09/09/15	ADSINC 1463716	A/P	428336	29225	ADS INC		111314	2 PRF	3,389.19
09	09/23/15	LIFE ASSIST 725244	A/P	429077	14545	LIFE ASSIST		111493	1 PRF	8,148.96
09	09/23/15	CAP ONE COMM 006776	A/P	428982	28154	CAPITAL ONE COMMERCIAL-COSTCO		111493	2 PRF	108.65
09	09/30/15	JACKBARBARA SEPT REIMBURSEMENT	A/P	429281	28012	JACK BARBARA - REIMBURSEMENT		111581	4 PRF	45.80
09	09/30/15	SIGNMARTLLC 25307	A/P	429570	22532	SIGN MART LLC		111581	6 PRF	456.19
09	09/30/15	HOLIDAY SPORTS	CCP	675521				67552	1 PRF	1,631.84
10	10/07/15	LIFE ASSIST 726785	A/P	429895	14545	LIFE ASSIST		111663	10 PRF	104.19
10	10/07/15	LIFE ASSIST 726421	A/P	429895	14545	LIFE ASSIST		111663	11 PRF	801.64
10	10/07/15	LIFE ASSIST 726255	A/P	429895	14545	LIFE ASSIST		111663	12 PRF	182.80
10	10/07/15	LIFE ASSIST 726262	A/P	429895	14545	LIFE ASSIST		111663	14 PRF	244.13
10	10/08/15	SEPT 2015 DOR USE TAX	ACH	674941				67494	1 PRF	288.08
10	10/14/15	LIFE ASSIST 727511	A/P	430398	14545	LIFE ASSIST		111762	3 PRF	34.73
10	10/21/15	ADSINC 1457159	A/P	430738	29225	ADS INC		111855	1 PRF	3,985.55
10	10/21/15	LIFE ASSIST 719438	A/P	430901	14545	LIFE ASSIST		111855	7 PRF	1,362.16
10	10/21/15	RIVCTY SCREN 110503	A/P	430988	16006	RIVERCITY SCREENPRINTING		111855	8 PRF	518.48
10	10/28/15	LIFE ASSIST 728600	A/P	431353	14545	LIFE ASSIST		111941	1 PRF	821.28
10	10/28/15	CAP ONE COMM 055898	A/P	431171	28154	CAPITAL ONE COMMERCIAL-COSTCO		111941	3 PRF	223.79
10	10/31/15	SIMULAIDS, INC.	CCP	679121				67912	1 PRF	487.86
11	11/10/15	LIFE ASSIST 730696	A/P	432537	14545	LIFE ASSIST		112081	2 PRF	337.46
11	11/12/15	OCT 2015 DOR USE TAX	ACH	679231				67923	1 PRF	454.56
11	11/18/15	LIFE ASSIST 731386	A/P	432537	14545	LIFE ASSIST		112168	6 PRF	2,264.28
11	11/18/15	LIFE ASSIST 731058	A/P	432537	14545	LIFE ASSIST		112168	7 PRF	340.09
11	11/30/15	AMERICAN SAFETY AND HEALT	CCP	682181				68218	1 PRF	43.40
11	11/30/15	AMERICAN SAFETY AND HEALT	CCP	682181				68218	1 PRF	386.04

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Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 530		SUPPLIES								
11	11/30/15	CASH AND CARRY52105707	CCP	682181				68218	1 PRF	12.19
12	12/08/15	NOV 2015 DOR USE TAX	ACH	681811				68181	1 PRF	41.46
12	12/09/15	LIFE ASSIST 731655	A/P	433708	14545	LIFE ASSIST		112415	3 PRF	40.69
12	12/09/15	RIVCTY SCREN 110997	A/P	433768	16006	RIVERCITY SCREENPRINTING		112415	4 PRF	493.33
12	12/09/15	LIFE ASSIST 732271	A/P	433708	14545	LIFE ASSIST		112415	7 PRF	340.89
12	12/16/15	LIFE ASSIST 734155	A/P	433708	14545	LIFE ASSIST		112511	7 PRF	805.37
12	12/16/15	LIFE ASSIST 734351	A/P	433708	14545	LIFE ASSIST		112511	8 PRF	8,560.16
12	12/30/15	LIFE ASSIST 735671	A/P	434757	14545	LIFE ASSIST		112663	2 PRF	48.64
12	12/30/15	LIFE ASSIST 735016	A/P	434757	14545	LIFE ASSIST		112663	3 PRF	97.99
12	12/30/15	ZOLLMEDCORP 2322488	A/P	434910	28372	ZOLL MEDICAL CORP		112663	5 PRF	748.43
12	12/31/15	SKAGIT 911 Q315EMS	A/P	435558	20641	SKAGIT 911		112911	1 PRF	28.68
12	12/31/15	SKAGIT 911 Q415EMS	A/P	435558	20641	SKAGIT 911		112911	2 PRF	31.03
12	12/31/15	ZOLLMEDCORP 2325538	A/P	435687	28372	ZOLL MEDICAL CORP		112911	5 PRF	72.42
12	12/31/15	CHANNING BETE CO AHA	CCP	685521				68552	1 PRF	508.60
12	12/31/15	WSP BACKGROUND CHECKS	CCP	685521				68552	1 PRF	72.00

123	55801003120	TRAIN OPERATING SUPPLIES								55,706.44
Obj 540		OTHER SERVICES AND CHARGES								
03	03/10/15	WA ST DOR EMS SALES TAX 2014	A/P	419816	12071	WA ST DEPT OF REVENUE - 47464		109175	1 PRF	32.13
05	05/20/15	SKAGIT 911 EMS WS Q115	A/P	423290	20641	SKAGIT 911		110039	5 PRF	2,633.08
05	05/20/15	SKAGIT 911 WMS WS Q414	A/P	423290	20641	SKAGIT 911		110039	6 PRF	3,037.83
07	07/15/15	SKAGIT 911 EMS WS Q215	A/P	425916	20641	SKAGIT 911		110677	2 PRF	2,633.08
10	10/02/15	RECLASS EXPENSE TO CRT OBJECT	JCR	674411				67441	1 PRF	8,303.99-
10	10/14/15	SKAGIT 911 EMS WS Q315	A/P	430564	20641	SKAGIT 911		111762	5 PRF	2,633.08
10	10/28/15	RUSSELLMATTH 1515	A/P	431379	20613	RUSSELL MATTHEW		111941	4 PRF	4,367.52
12	12/31/15	Accrue AP	JDR	690031				69003	1 PRF	2,633.08

123	55800004110	EMS PROFESSIONAL SERVICES								9,665.81
02	02/03/15	FRONTLINELLC 9474	A/P	417502	22930	FRONTLINE CLEANING SVCS LLC		108736	6 PRF	380.00
05	05/13/15	FRONTLINELLC 9670	A/P	422767	22930	FRONTLINE CLEANING SVCS LLC		109964	1 PRF	380.00
05	05/13/15	FRONTLINELLC 10076	A/P	422767	22930	FRONTLINE CLEANING SVCS LLC		109964	2 PRF	380.00
05	05/13/15	FRONTLINELLC 9878	A/P	422767	22930	FRONTLINE CLEANING SVCS LLC		109964	3 PRF	380.00

FUND 123 EMS
 TRANSACTION DETAIL

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 540		OTHER SERVICES AND CHARGES								

123	55800004187	EMS JANITORIAL								1,520.00
01	01/14/15	COMCAST 8498300140856069 1/15	A/P	416351	22610	COMCAST - 34744		108482	7 PRF	122.50
01	01/14/15	FRONTIER 25301150220724975 1/1	A/P	416443	27498	FRONTIER - 20550		108482	8 PRF	75.80
02	02/11/15	VERIZONWIREL ACCT 764748833, E	A/P	418085	26072	VERIZON WIRELESS - 660108		108854	4 PRF	54.83
02	02/18/15	FRONTIER 25301150220724975 2/1	A/P	418299	27498	FRONTIER - 20550		108911	3 PRF	70.80
02	02/18/15	COMCAST 8498300140856069	A/P	418237	22610	COMCAST - 34744		108911	4 PRF	122.50
03	03/11/15	COMCAST 8498300140856069 03/15	A/P	419424	22610	COMCAST - 34744		109197	7 PRF	122.50
03	03/11/15	FRONTIER 25301150220724975 03/	A/P	419504	27498	FRONTIER - 20550		109197	9 PRF	75.80
03	03/12/15	VERIZONWIREL ACCT 764748833, E	A/P	420187	26072	VERIZON WIRELESS - 660108		109221	1 PRF	54.83
03	03/13/15	SKAGIT 911 Q414EMS	A/P	419737	20641	SKAGIT 911		109244	1 PRF	928.11
04	04/13/15	VERIZONWIREL ACCT #764748833-0	A/P	421587	26072	VERIZON WIRELESS - 660108		109591	1 PRF	54.83
04	04/22/15	FRONTIER 25301150220724975 APR	A/P	421768	27498	FRONTIER - 20550		109695	4 PRF	70.80
05	05/05/15	VERIZONWIREL ACCT 764748833-00	A/P	422627	26072	VERIZON WIRELESS - 660108		109842	1 PRF	54.87
05	05/13/15	FRONTIER 25301150220724975 05/	A/P	422764	27498	FRONTIER - 20550		109964	5 PRF	87.00
06	06/10/15	VERIZONWIREL ACCT 764748833-00	A/P	424386	26072	VERIZON WIRELESS - 660108		110287	1 PRF	55.14
06	06/17/15	FRONTIER 25301150220724975 06/	A/P	424593	27498	FRONTIER - 20550		110355	3 PRF	81.68
06	06/24/15	COMCAST 8498300140856069 06/20	A/P	424873	22610	COMCAST - 34744		110455	1 PRF	43.50
07	07/15/15	SKAGIT 911 Q115EMS	A/P	425916	20641	SKAGIT 911		110677	1 PRF	618.28
07	07/15/15	SKAGIT 911 Q215EMS	A/P	425916	20641	SKAGIT 911		110677	3 PRF	623.04
07	07/15/15	FRONTIER 25301150220724975 07/	A/P	425775	27498	FRONTIER - 20550		110677	4 PRF	81.68
07	07/15/15	VERIZONWIREL ACCT 764748833-00	A/P	425985	26072	VERIZON WIRELESS - 660108		110679	1 PRF	55.14
08	08/06/15	VERIZONWIREL ACCT 764748833-00	A/P	427360	26072	VERIZON WIRELESS - 660108		110934	1 PRF	55.14
08	08/19/15	FRONTIER 25301150220724975 AUG	A/P	427116	27498	FRONTIER - 20550		111098	2 PRF	81.68
09	09/09/15	VERIZONWIREL ACCT 764748833-00	A/P	428534	26072	VERIZON WIRELESS - 660108		111337	1 PRF	55.19
09	09/16/15	FRONTIER 25301150220724975SEPT	A/P	428669	27498	FRONTIER - 20550		111418	1 PRF	87.00
10	10/09/15	VERIZONWIREL ACCT 764748833-00	A/P	430041	26072	VERIZON WIRELESS - 660108		111710	1 PRF	55.19
10	10/14/15	FRONTIER 25301150220724975 OCT	A/P	430274	27498	FRONTIER - 20550		111762	6 PRF	87.00
11	11/16/15	VERIZONWIREL ACCT #764748833-0	A/P	432715	26072	VERIZON WIRELESS - 660108		112137	1 PRF	55.12
11	11/18/15	FRONTIER 25301150220724975 11/	A/P	432457	27498	FRONTIER - 20550		112168	3 PRF	81.68
12	12/09/15	VERIZONWIREL ACCT 764748833-00	A/P	433843	26072	VERIZON WIRELESS - 660108		112416	1 PRF	55.12
12	12/16/15	FRONTIER 25301150220724975 12/	A/P	433643	27498	FRONTIER - 20550		112511	10 PRF	87.00
12	12/31/15	VERIZONWIREL ACCT 764748833-00	A/P	435629	26072	VERIZON WIRELESS - 660108		112792	1 PRF	55.12

FUND 123 EMS
 TRANSACTION DETAIL

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 540		OTHER SERVICES AND CHARGES								
06	06/17/15	KLINEFELTERE MRC MTG REIMB	A/P	424571	21678	KLINEFELTER EARL-REIMBURSEMENT		110355	4 PRF	32.44
06	06/30/15	HAGGEN FOOD AND PH	CCP	665361				66536	1 PRF	20.52
07	07/01/15	06/2015 REIMBURSEMENT	A/P	425176	29051	RAAKA MARK - REIMBURSEMENT		110519	7 PRF	132.00
07	07/31/15	HAGGEN FOOD #43	CCP	668651				66865	1 PRF	20.52-

123	55800004361	EMS MEALS								164.44
01	01/14/15	SVUBLISHING 878311	A/P	416283	18485	SKAGIT VALLEY PUBLISHING-578		108482	2 PRF	246.00
05	05/31/15	SKAGIT PUBLISHING INV#904066	IGT	66446				66446	1 PRF	235.75
12	12/31/15	Accrue AP	JDR	690031				69003	1 PRF	235.75

123	55800004410	EMS ADVERTISING								717.50
02	02/11/15	1538152-0043-8	A/P	418101	26387	WASTE MANAGEMENT -541065		108840	5 PRF	30.47
03	03/13/15	SKAGIT 911 Q414EMS	A/P	419737	20641	SKAGIT 911		109244	1 PRF	903.61
03	03/13/15	1546545-0043-3	A/P	419825	26387	WASTE MANAGEMENT -541065		109244	6 PRF	31.61
03	03/31/15	1567503-0043-6	A/P	420913	26387	WASTE MANAGEMENT -541065		109437	1 PRF	30.64
05	05/06/15	1578847-0043-4	A/P	422639	26387	WASTE MANAGEMENT -541065		109875	10 PRF	30.39
06	06/03/15	1585535-0043-6	A/P	423929	26387	WASTE MANAGEMENT -541065		110184	12 PRF	30.62
07	07/08/15	1593544-0043-8	A/P	425626	26387	WASTE MANAGEMENT -541065		110571	3 PRF	30.53
07	07/15/15	SKAGIT 911 Q115EMS	A/P	425916	20641	SKAGIT 911		110677	1 PRF	717.55
07	07/15/15	SKAGIT 911 Q215EMS	A/P	425916	20641	SKAGIT 911		110677	3 PRF	839.40
08	08/05/15	1601756-0043-8	A/P	426956	26387	WASTE MANAGEMENT -541065		110910	2 PRF	30.39
09	09/02/15	1617087-0043-0	A/P	428277	26387	WASTE MANAGEMENT -541065		111238	5 PRF	29.97
10	10/07/15	1626701-0043-5	A/P	430058	26387	WASTE MANAGEMENT -541065		111663	9 PRF	29.85
11	11/04/15	1635461-0043-5	A/P	431983	26387	WASTE MANAGEMENT -541065		112009	7 PRF	29.92
12	12/09/15	1642648-0043-8	A/P	433858	26387	WASTE MANAGEMENT -541065		112415	13 PRF	29.76
12	12/31/15	SKAGIT 911 Q315EMS	A/P	435558	20641	SKAGIT 911		112911	1 PRF	717.80
12	12/31/15	SKAGIT 911 Q415EMS	A/P	435558	20641	SKAGIT 911		112911	2 PRF	926.38
12	12/31/15	1650553-0043-9	A/P	435662	26387	WASTE MANAGEMENT -541065		112911	6 PRF	29.38

123	55800004700	EMS UTILITIES								4,468.27
03	03/13/15	SKAGIT 911 Q414EMS	A/P	419737	20641	SKAGIT 911		109244	1 PRF	1,056.30

FUND 123 EMS
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Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 540		OTHER SERVICES AND CHARGES								
07	07/15/15	SKAGIT 911 Q115EMS	A/P	425916	20641	SKAGIT 911		110677	1 PRF	695.59
07	07/15/15	SKAGIT 911 Q215EMS	A/P	425916	20641	SKAGIT 911		110677	3 PRF	627.66
12	12/31/15	SKAGIT 911 Q315EMS	A/P	435558	20641	SKAGIT 911		112911	1 PRF	513.63
12	12/31/15	SKAGIT 911 Q415EMS	A/P	435558	20641	SKAGIT 911		112911	2 PRF	614.30

123	55800004810	EMS REPAIRS AND MAINTENANCE								3,507.48
05	05/20/15	MISTER T'S 543645	A/P	423231	22006	MISTER T'S AWARDS-MT VERNON		110039	7 PRF	540.33

123	55800004910	EMS MISCELLANEOUS								540.33
03	03/10/15	PAYPAL *NORTHREGION	CCP	651161				65116	1 PRF	100.00
03	03/10/15	CONTINUING EDUCATION W	CCP	651161				65116	1 PRF	250.00
03	03/10/15	NACCHO	CCP	651161				65116	1 PRF	575.00
03	03/10/15	NATIONAL ASSOCIATION OF E	CCP	651161				65116	1 PRF	95.00
03	03/10/15	WA FINANCE OFFCRS ASSOC	CCP	651161				65116	1 PRF	125.00
04	04/30/15	BLK*AMERICANHEART	CCP	658421				65842	1 PRF	50.00

123	55800004920	EMS EDUCATION/TRAINING								1,195.00
01	01/14/15	EMSTECHSOLUT 8580	A/P	416491	29069	EMS TECHNOLOGY SOLUTIONS		108482	6 PRF	220.00
01	01/30/15	ADOBE SYSTEMS, INC.	CCP	647691				64769	1 PRF	16.26
02	02/11/15	EMSTECHSOLUT 8749	A/P	417804	29069	EMS TECHNOLOGY SOLUTIONS		108840	6 PRF	220.00
03	03/10/15	WA ST DOR EMS SALES TAX 2014	A/P	419816	12071	WA ST DEPT OF REVENUE - 47464		109175	1 PRF	204.00
03	03/10/15	ADOBE SYSTEMS, INC.	CCP	651161				65116	1 PRF	16.26
03	03/11/15	EMSTECHSOLUT 8917	A/P	419482	29069	EMS TECHNOLOGY SOLUTIONS		109197	3 PRF	220.00
03	03/31/15	ADOBE SYSTEMS, INC.	CCP	654651				65465	1 PRF	16.26
04	04/08/15	EMSTECHSOLUT 9086	A/P	420997	29069	EMS TECHNOLOGY SOLUTIONS		109539	1 PRF	220.00
04	04/30/15	AMERICAN SAFETY AND HEALT	CCP	658421				65842	1 PRF	40.00
04	04/30/15	AMERICAN SAFETY AND HEALT	CCP	658421				65842	1 PRF	420.73
04	04/30/15	ADOBE *ACROBAT PROFSN	CCP	658421				65842	1 PRF	16.26
05	05/13/15	EMSTECHSOLUT 9252	A/P	422746	29069	EMS TECHNOLOGY SOLUTIONS		109964	7 PRF	220.00
05	05/31/15	ADOBE *ACROBAT PROFSN	CCP	662511				66251	1 PRF	16.26
06	06/10/15	EMSTECHSOLUT 9418	A/P	424087	29069	EMS TECHNOLOGY SOLUTIONS		110269	4 PRF	220.00

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Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 540		OTHER SERVICES AND CHARGES								
06	06/30/15	HDS*EMS INSIDER	CCP	665361				66536	1 PRF	129.00
06	06/30/15	ADOBE *ACROBAT PRO	CCP	665361				66536	1 PRF	16.26
07	07/08/15	EMSTECHSOLUT 9602	A/P	425408	29069	EMS TECHNOLOGY SOLUTIONS		110571	7 PRF	220.00
07	07/31/15	ADOBE *ACROBAT PRO	CCP	668651				66865	1 PRF	16.26
08	08/05/15	IMAGETRENDIN 34333	A/P	426843	24659	IMAGE TREND INC		110910	3 PRF	2,604.00
08	08/12/15	EMSTECHSOLUT 9870	A/P	427097	29069	EMS TECHNOLOGY SOLUTIONS		111006	1 PRF	220.00
08	08/31/15	ADOBE *ACROBAT PRO	CCP	672011				67201	1 PRF	16.26
09	09/09/15	EMSTECHSOLUT 9968	A/P	428385	29069	EMS TECHNOLOGY SOLUTIONS		111314	3 PRF	220.00
09	09/30/15	ADOBE *ACROBAT PRO	CCP	675521				67552	1 PRF	16.26
10	10/07/15	EMSTECHSOLUT 10173	A/P	429807	29069	EMS TECHNOLOGY SOLUTIONS		111663	1 PRF	220.00
10	10/31/15	ADOBE *ACROBAT PRO	CCP	679121				67912	1 PRF	16.26
11	11/04/15	SVUBLISHING 5158742 NOV 2015	A/P	431926	18485	SKAGIT VALLEY PUBLISHING-578		112009	3 PRF	176.80
11	11/30/15	ADOBE *ACROBAT PRO	CCP	682181				68218	1 PRF	16.26
12	12/31/15	ADOBE *ACROBAT PRO	CCP	685521				68552	1 PRF	16.26

123	55800004938	EMS SUBSCRIPTIONS								5,969.65
02	02/09/15	EMER MED SERV - 01/15	A/P	417708	13063	BANKAMERICA-USE 30152/SEE COMM		108810	9 PRF	32.47
03	03/09/15	EMS - 02/15	A/P	419363	13063	BANKAMERICA-USE 30152/SEE COMM		109155	1 PRF	20.94
04	04/08/15	EMER MED SERV - 03/15	A/P	420951	13063	BANKAMERICA-USE 30152/SEE COMM		109544	1 PRF	12.81
05	05/07/15	EMS - 04/15	A/P	422679	13063	BANKAMERICA-USE 30152/SEE COMM		109907	2 PRF	25.05
06	06/11/15	EMER MEDICAL SERVICES	A/P	424509	13063	BANKAMERICA-USE 30152/SEE COMM		110296	2 PRF	23.35
07	07/13/15	EMS	A/P	425690	13063	BANKAMERICA-USE 30152/SEE COMM		110639	1 PRF	2.18
08	08/11/15	EMS - 07/15	A/P	427014	13063	BANKAMERICA-USE 30152/SEE COMM		110992	1 PRF	4.89
09	09/09/15	EMS - 08/2015	A/P	428338	13063	BANKAMERICA-USE 30152/SEE COMM		111326	1 PRF	42.00
10	10/07/15	EMS - 09/15	A/P	429730	13063	BANKAMERICA-USE 30152/SEE COMM		111670	2 PRF	27.85
11	11/10/15	EMS - 10/15	A/P	432036	13063	BANKAMERICA-USE 30152/SEE COMM		112075	1 PRF	33.45
12	12/08/15	EMS - 11/15	A/P	433566	13063	BANKAMERICA-USE 30152/SEE COMM		112387	1 PRF	20.88
12	12/31/15	EMS - 12/05	A/P	434961	13063	BANKAMERICA-USE 30152/SEE COMM		112749	1 PRF	25.50

123	55800004981	EMS FINANCE CHARGES/LATE FEE								271.37
02	02/03/15	AERO EMNGCY 2015-1	A/P	417408	20526	AERO SKAGIT EMERGENCY		108736	11 PRF	55,129.58
02	02/03/15	CITY ANACORT 14851	A/P	417448	18508	CITY OF ANA - 410		108736	12 PRF	67,600.00

FUND 123 EMS
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Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 540		OTHER SERVICES AND CHARGES								
02	02/06/15	ALS SVC JANUARY 2015	IGT	646651				64665	1 PRF	159,390.08
02	02/18/15	SKAGIT 911 EMS Q1 15	A/P	418454	20641	SKAGIT 911		108911	1 PRF	37,834.03
03	03/03/15	CITY ANACORT 14932	A/P	418984	18508	CITY OF ANA - 410		109071	3 PRF	67,600.00
03	03/03/15	AERO EMNGCY 2015-3	A/P	418930	20526	AERO SKAGIT EMERGENCY		109071	4 PRF	55,129.58
03	03/05/15	CVA ALS SERVICES FEB 2015	IGT	650351				65035	1 PRF	159,390.08
03	03/31/15	AERO EMNGCY 2015-4	A/P	420534	20526	AERO SKAGIT EMERGENCY		109437	3 PRF	55,129.58
03	03/31/15	CITY ANACORT 15007	A/P	420605	18508	CITY OF ANA - 410		109437	8 PRF	67,600.00
04	04/02/15	ALS SVC MARCH 2015	IGT	654011				65401	1 PRF	159,390.08
04	04/22/15	AERO EMNGCY 2015-2	A/P	421641	20526	AERO SKAGIT EMERGENCY		109695	5 PRF	2,491.14
05	05/06/15	AERO EMNGCY 2015-5	A/P	422323	20526	AERO SKAGIT EMERGENCY		109875	4 PRF	55,129.58
05	05/06/15	CITY ANACORT 15075	A/P	422371	18508	CITY OF ANA - 410		109875	8 PRF	67,600.00
05	05/07/15	ALS SVC APRIL 2015	IGT	658071				65807	1 PRF	159,390.08
05	05/20/15	SKAGIT 911 EMS Q2 15	A/P	423290	20641	SKAGIT 911		110039	8 PRF	37,834.03
05	05/27/15	KINGCOEMS 2053775	A/P	423457	18079	KING CO EMS		110106	3 PRF	22,050.00
06	06/03/15	AERO EMNGCY 2015-6	A/P	423661	20526	AERO SKAGIT EMERGENCY		110184	2 PRF	55,129.58
06	06/03/15	CITY ANACORT 15166	A/P	423704	18508	CITY OF ANA - 410		110184	13 PRF	67,600.00
06	06/04/15	ALS SERVICES MAY 2015	IGT	661221				66122	1 PRF	159,390.08
06	06/15/15	I.S. CHARGES 1ST QTR 2015	IGT	662491				66249	1 PRF	5,670.75
06	06/24/15	CITY ANACORT 15269	A/P	424872	18508	CITY OF ANA - 410		110440	8 PRF	5,693.54
06	06/26/15	REIMBURSEMENT FOR 5 WI-FI UNIT	IGT	664271				66427	1 PRF	20,763.31
06	06/30/15	REIMBURSE MOS COST MAR APR MAY	IGT	664441				66444	1 PRF	132,401.17
07	07/01/15	SKAGIT 911 EMS Q3 15	A/P	425230	20641	SKAGIT 911		110519	3 PRF	37,834.03
07	07/01/15	AERO EMNGCY 2015-8	A/P	425037	20526	AERO SKAGIT EMERGENCY		110519	4 PRF	55,129.58
07	07/01/15	CITY ANACORT 15238	A/P	425081	18508	CITY OF ANA - 410		110519	5 PRF	67,600.00
07	07/17/15	CVA ALS SERVICES / JUNE 2015	IGT	666021				66602	1 PRF	159,390.08
07	07/28/15	CVA JUNE 2015 WIFI ESO UNITS	IGT	667141				66714	1 PRF	200.09
08	08/05/15	CITY ANACORT 15322	A/P	426792	18508	CITY OF ANA - 410		110910	1 PRF	67,600.00
08	08/05/15	AERO EMNGCY 2015-9	A/P	426772	20526	AERO SKAGIT EMERGENCY		110931	1 PRF	55,129.58
08	08/13/15	CVA ALS SERVICES JULY 2015	IGT	668891				66889	1 PRF	159,390.08
08	08/13/15	CVA JULY 2015 WIFI ESO UNITS	IGT	668891				66889	1 PRF	200.07
08	08/13/15	CVA JULY 2015 WIFI INSTALL	IGT	668891				66889	1 PRF	598.92
08	08/26/15	CITY ANACORT 15367	A/P	427698	18508	CITY OF ANA - 410		111179	7 PRF	14,116.94
09	09/02/15	AERO EMNGCY 2015-11	A/P	427968	20526	AERO SKAGIT EMERGENCY		111238	3 PRF	55,129.58
09	09/02/15	CITY ANACORT 15407	A/P	428014	18508	CITY OF ANA - 410		111238	4 PRF	67,600.00

FUND 123 EMS
 TRANSACTION DETAIL

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 540		OTHER SERVICES AND CHARGES								
09	09/09/15	SW FIRE DEPT 123 / 2015	A/P	428493	18674	SEDRO WOOLLEY FIRE DEPARTMENT		111315	1 PRF	3,715.10
09	09/17/15	CVA ALS SERVICES AUG 2015	IGT	672671				67267	1 PRF	159,390.08
09	09/23/15	AERO EMNGCY 2015-13	A/P	428947	20526	AERO SKAGIT EMERGENCY		111493	3 PRF	2,426.06
10	10/02/15	RECLASS EXPENSE TO CRT OBJECT	JCR	674412				67441	2 PRF	2,134,832.62-
10	10/07/15	AERO EMNGCY 2015-14	A/P	429719	20526	AERO SKAGIT EMERGENCY		111663	4 PRF	55,129.58
10	10/07/15	HOMEGROWNEME 1420	A/P	429862	28003	CURRAN JUSTIN DBA HOMEGROWN EM		111663	6 PRF	2,000.00
10	10/07/15	RUSSELLMATTH 1512	A/P	429912	20613	RUSSELL MATTHEW		111663	7 PRF	5,083.34
10	10/14/15	HOMEGROWNEME 1424	A/P	430362	28003	CURRAN JUSTIN DBA HOMEGROWN EM		111762	2 PRF	1,500.00
10	10/14/15	SKAGIT 911 EMSQ4 15	A/P	430564	20641	SKAGIT 911		111762	4 PRF	37,834.03
11	11/04/15	AERO EMNGCY 2015-16	A/P	431630	20526	AERO SKAGIT EMERGENCY		112009	1 PRF	55,129.58
11	11/04/15	RUSSELLMATTH 1513	A/P	431834	20613	RUSSELL MATTHEW		112009	6 PRF	5,083.34
11	11/18/15	HOMEGROWNEME 1425	A/P	432512	28003	CURRAN JUSTIN DBA HOMEGROWN EM		112168	4 PRF	4,000.00
11	11/18/15	RUSSELLMATTH 1516	A/P	432552	20613	RUSSELL MATTHEW		112168	5 PRF	4,000.00
11	11/30/15	RUSSELLMATTH 1514	A/P	433334	20613	RUSSELL MATTHEW		112297	1 PRF	5,083.34
11	11/30/15	AERO EMNGCY 2015-10	A/P	433185	20526	AERO SKAGIT EMERGENCY		112297	4 PRF	7,058.46
11	11/30/15	AERO EMNGCY 2015-17	A/P	433185	20526	AERO SKAGIT EMERGENCY		112297	5 PRF	55,129.58
12	12/11/15	CVAA ALS SERVICES NOV 2015	IGT	682221				68222	1 PRF	159,390.08
12	12/16/15	CITY ANACORT 15537	A/P	433593	18508	CITY OF ANA - 410		112511	12 PRF	67,600.00
12	12/31/15	AERO EMNGCY 2015-19	A/P	434949	20526	AERO SKAGIT EMERGENCY		112845	6 PRF	55,129.58
12	12/31/15	RUSSELLMATTH 1529	A/P	435094	20613	RUSSELL MATTHEW		112845	7 PRF	5,083.34
12	12/31/15	HOMEGROWNEME 1423	A/P	435062	28003	CURRAN JUSTIN DBA HOMEGROWN EM		112845	8 PRF	2,000.00
12	12/31/15	I.S. VIDEO REC SRVS 050515	IGT	686271				68627	1 PRF	107.00
12	12/31/15	I.S. CHARGES 2015 VIDEO SHOOTS	IGT	687621				68762	1 PRF	2,086.50

123	55800014110	EMS PROFESSIONAL SERVICES								974,381.59
07	07/08/15	ZOLLMEDCORP 90016185	A/P	425636	28372	ZOLL MEDICAL CORP		110582	2 PRF	3,529.23

123	55800014810	EMS REPAIRS AND MAINTENANCE								3,529.23
01	01/15/15	HOMEGROWNEME 1412	A/P	416107	28003	CURRAN JUSTIN DBA HOMEGROWN EM		108496	1 PRF	2,000.00
02	02/03/15	RUSSELLMATTH 1502	A/P	417567	20613	RUSSELL MATTHEW		108736	1 PRF	5,083.34
02	02/03/15	RUSSELLMATTH 1503	A/P	417567	20613	RUSSELL MATTHEW		108736	2 PRF	4,000.00
02	02/03/15	HOMEGROWNEME 1410	A/P	417537	28003	CURRAN JUSTIN DBA HOMEGROWN EM		108736	3 PRF	2,000.00

FUND 123 EMS
 TRANSACTION DETAIL

Per	Date	Description	Trn	-----	Subsystem	Identification	-----	JC Reference	Batch	Sheet	Status	Amount
Fnd	123	EMERGENCY MEDICAL SERVICES										
Obj	540	OTHER SERVICES AND CHARGES										
02	02/03/15	HOMEGROWNEME 1411	A/P	417537	28003	CURRAN JUSTIN DBA HOMEGROWN EM			108736		5 PRF	4,000.00
03	03/03/15	HOMEGROWNEME 1413	A/P	419097	28003	CURRAN JUSTIN DBA HOMEGROWN EM			109071		1 PRF	2,000.00
03	03/03/15	RUSSELLMATTH 1504	A/P	419153	20613	RUSSELL MATTHEW			109071		2 PRF	5,083.34
03	03/31/15	HOMEGROWNEME 1414	A/P	420708	28003	CURRAN JUSTIN DBA HOMEGROWN EM			109437		4 PRF	2,000.00
03	03/31/15	RUSSELLMATTH 1505	A/P	420745	20613	RUSSELL MATTHEW			109437		5 PRF	5,083.34
05	05/06/15	RUSSELLMATTH 1506	A/P	422499	20613	RUSSELL MATTHEW			109875		2 PRF	5,083.34
05	05/06/15	HOMEGROWNEME 1415	A/P	422462	28003	CURRAN JUSTIN DBA HOMEGROWN EM			109875		3 PRF	2,000.00
06	06/03/15	RUSSELLMATTH 1507	A/P	423818	20613	RUSSELL MATTHEW			110184		3 PRF	5,083.34
06	06/03/15	HOMEGROWNEME 1416	A/P	423786	28003	CURRAN JUSTIN DBA HOMEGROWN EM			110184		4 PRF	2,000.00
07	07/01/15	RUSSELLMATTH 1508	A/P	425179	20613	RUSSELL MATTHEW			110519		1 PRF	5,083.34
07	07/01/15	HOMEGROWNEME 1417	A/P	425152	28003	CURRAN JUSTIN DBA HOMEGROWN EM			110519		2 PRF	2,000.00
08	08/05/15	HOMEGROWNEME 1418	A/P	426855	28003	CURRAN JUSTIN DBA HOMEGROWN EM			110910		5 PRF	2,000.00
08	08/05/15	RUSSELLMATTH 1509	A/P	426883	20613	RUSSELL MATTHEW			110910		6 PRF	5,083.34
09	09/02/15	RUSSELLMATTH 1510	A/P	428149	20613	RUSSELL MATTHEW			111238		1 PRF	5,083.34
09	09/02/15	HOMEGROWNEME 1419	A/P	428110	28003	CURRAN JUSTIN DBA HOMEGROWN EM			111238		2 PRF	2,000.00
11	11/04/15	HOMEGROWNEME 1421	A/P	431790	28003	CURRAN JUSTIN DBA HOMEGROWN EM			112009		5 PRF	2,000.00
11	11/30/15	HOMEGROWNEME 1422	A/P	433312	28003	CURRAN JUSTIN DBA HOMEGROWN EM			112297		2 PRF	2,000.00

123	55800024110	EMS PROFESSIONAL SERVICES										70,666.72
04	04/22/15	BUDGETTOWING 65889	A/P	421682	10519	BUDGET TOWING			109695		7 PRF	244.13

123	55800044110	EMS PROFESSIONAL SERVICES										244.13
04	04/30/15	NATIONAL REGISTRY EMT	CCP	658421					65842		1 PRF	1,330.00
12	12/31/15	Accrue AP Invoices	JDR	690861					69086		1 PRF	135.00
12	12/31/15	Accrue AP Invoices	JDR	690861					69086		1 PRF	255.00

123	55801004110	TRAIN PROFESSIONAL SERVICES										1,720.00
02	02/11/15	VERIZONWIREL ACCT 764748833, E	A/P	418085	26072	VERIZON WIRELESS - 660108			108854		4 PRF	120.02
03	03/12/15	VERIZONWIREL ACCT 764748833, E	A/P	420187	26072	VERIZON WIRELESS - 660108			109221		1 PRF	120.02
03	03/13/15	SKAGIT 911 Q414EMS	A/P	419737	20641	SKAGIT 911			109244		1 PRF	928.11
04	04/13/15	VERIZONWIREL ACCT #764748833-0	A/P	421587	26072	VERIZON WIRELESS - 660108			109591		1 PRF	120.02

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Fnd	123	EMERGENCY MEDICAL SERVICES									
Obj	540	OTHER SERVICES AND CHARGES									
05	05/05/15	VERIZONWIREL ACCT 764748833-00	A/P	422627	26072	VERIZON WIRELESS -	660108		109842	1 PRF	120.10
06	06/10/15	VERIZONWIREL ACCT 764748833-00	A/P	424386	26072	VERIZON WIRELESS -	660108		110287	1 PRF	120.64
07	07/15/15	SKAGIT 911 Q115EMS	A/P	425916	20641	SKAGIT 911			110677	1 PRF	618.28
07	07/15/15	SKAGIT 911 Q215EMS	A/P	425916	20641	SKAGIT 911			110677	3 PRF	623.04
07	07/15/15	VERIZONWIREL ACCT 764748833-00	A/P	425985	26072	VERIZON WIRELESS -	660108		110679	1 PRF	120.64
08	08/06/15	VERIZONWIREL ACCT 764748833-00	A/P	427360	26072	VERIZON WIRELESS -	660108		110934	1 PRF	120.64
09	09/09/15	VERIZONWIREL ACCT 764748833-00	A/P	428534	26072	VERIZON WIRELESS -	660108		111337	1 PRF	104.04
10	10/09/15	VERIZONWIREL ACCT 764748833-00	A/P	430041	26072	VERIZON WIRELESS -	660108		111710	1 PRF	110.38
11	11/16/15	VERIZONWIREL ACCT #764748833-0	A/P	432715	26072	VERIZON WIRELESS -	660108		112137	1 PRF	110.24
12	12/09/15	VERIZONWIREL ACCT 764748833-00	A/P	433843	26072	VERIZON WIRELESS -	660108		112416	1 PRF	110.24
12	12/31/15	VERIZONWIREL ACCT 764748833-00	A/P	435629	26072	VERIZON WIRELESS -	660108		112792	1 PRF	110.24

123	55801004210	TRAIN TELEPHONE								3,556.65	
01	01/30/15	HARBORVIEW MEDICAL CENTER	CCP	647691					64769	1 PRF	7.00
02	02/11/15	KLINEFELTERE JAN 2015 MILEAGE	A/P	417790	21678	KLINEFELTER EARL-REIMBURSEMENT			108840	3 PRF	97.75
03	03/03/15	GRIFFITHLORI MILEAGE REIM 02/2	A/P	419135	25583	GRIFFITH LORI-REIMBURSEMENT			109071	8 PRF	50.60
03	03/13/15	DEHONWILLIAM NOV-DEC MILEAGE R	A/P	419834	17694	DEHON WILLIAM			109244	2 PRF	40.83
03	03/13/15	DEHONWILLIAM JAN - FEB MILEAGE	A/P	419834	17694	DEHON WILLIAM			109244	3 PRF	69.57
03	03/13/15	BRISSONJASON MARCH MILEAGE REI	A/P	419544	22720	BRISSON JASON-REIMBURSEMENT			109244	4 PRF	117.30
03	03/13/15	FORDKEITH MARCH MILEAGE REIMB	A/P	419580	29203	FORD KEITH - REIMBURSEMENT			109244	5 PRF	41.40
03	03/31/15	GRIFFITHLORI MARCH 2015 MILEAG	A/P	420731	25583	GRIFFITH LORI-REIMBURSEMENT			109437	7 PRF	30.48
04	04/08/15	VARRELMANMAR FEB/MARCH REIMB	A/P	421069	26836	VARRELMAN MARTIN-REIMBURSEMENT			109539	2 PRF	129.03
04	04/08/15	TAYLORTHOMAS MARCH MILEAGE REI	A/P	421168	29130	TAYLOR THOMAS - REIMBURSEMENT			109539	3 PRF	11.50
04	04/22/15	RUND-WESTLEY MILEAGE FEB/MARCH	A/P	421823	29405	RUND-WESTLEY JUDY - REIMBURSE			109695	6 PRF	87.11
04	04/22/15	KLINEFELTERE NACCHO CONF REIMB	A/P	421747	21678	KLINEFELTER EARL-REIMBURSEMENT			109695	8 PRF	456.80
05	05/06/15	TAYLORTHOMAS APRIL MILEAGE REI	A/P	422611	29130	TAYLOR THOMAS - REIMBURSEMENT			109875	9 PRF	11.50
05	05/27/15	WOOFENDENCLA MILEAGE JAN-MAY 2	A/P	423408	29462	WOOFENDEN CLAIRE - REIMBURSE			110106	1 PRF	81.08
06	06/03/15	FORDKEITH MAY MILEAGE	A/P	423793	29203	FORD KEITH - REIMBURSEMENT			110184	6 PRF	8.62
06	06/03/15	VARRELMANMAR MAY MILEAGE	A/P	423816	26836	VARRELMAN MARTIN-REIMBURSEMENT			110184	7 PRF	33.58
06	06/03/15	GRIFFITHLORI MAY MILEAGE	A/P	423808	25583	GRIFFITH LORI-REIMBURSEMENT			110184	8 PRF	15.24
06	06/24/15	GUARD-LILLEY MILEAGE REIMB 03-	A/P	424925	29499	GUARD-LILLEY MEGAN - REIMBURSE			110440	4 PRF	108.10
07	07/01/15	RIESLANDBEVE 01-06/2015 MILEAG	A/P	425064	17128	RIESLAND BEVERLY-REIMBURSEMENT			110519	6 PRF	1,028.68
07	07/08/15	HEIMJULIE MILEAGE 01-06/2015	A/P	425459	25654	HEIM JULIE-REIMBURSEMENT			110571	4 PRF	552.00

FUND 123 EMS

TRANSACTION DETAIL

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 540		OTHER SERVICES AND CHARGES								
08	08/26/15	SOUTHCOMMBUS 202644	A/P	427873	29616	SOUTHCOMM BUSINESS MEDIA LLC		111179	1 PRF	2,225.00
08	08/31/15	ART OF MAKEUP	CCP	672011				67201	1 PRF	100.00
08	08/31/15	ALASKA AIR 0272176096786	CCP	672011				67201	1 PRF	337.20
08	08/31/15	ALASKA AIR 0272176096787	CCP	672011				67201	1 PRF	337.20
08	08/31/15	ALASKA AIR 0272176096788	CCP	672011				67201	1 PRF	337.20
08	08/31/15	ALASKA AIR 0272176099637	CCP	672011				67201	1 PRF	315.20
09	09/02/15	CHAOKEVIN MILEAGE REIMB 07-08/	A/P	428122	29630	CHAO KEVIN - REIMBURSEMENT		111238	15 PRF	343.28
09	09/30/15	BRISSONJASON MILEAGE 092015	A/P	429422	22720	BRISSON JASON-REIMBURSEMENT		111581	2 PRF	58.65
09	09/30/15	GRIFFITHLORI MILEAGE 092015	A/P	429472	25583	GRIFFITH LORI-REIMBURSEMENT		111581	3 PRF	44.56
09	09/30/15	JACKBARBARA SEPT REIMBURSEMENT	A/P	429281	28012	JACK BARBARA - REIMBURSEMENT		111581	4 PRF	58.54
09	09/30/15	PRATTJOEL SEPT REIMBURSEMENT	A/P	429434	25282	PRATT JOEL - REIMBURSEMENT		111581	5 PRF	121.95
09	09/30/15	LINQ ADV RSVN	CCP	675521				67552	1 PRF	50.40
09	09/30/15	LINQ ADV RSVN	CCP	675521				67552	1 PRF	50.40
09	09/30/15	LINQ ADV RSVN	CCP	675521				67552	1 PRF	50.40
09	09/30/15	LINQ ADV RSVN	CCP	675521				67552	1 PRF	50.40
09	09/30/15	BELLAIR 866 235 5247	CCP	675521				67552	1 PRF	62.00
09	09/30/15	ALASKA AIR 0272178217453	CCP	675521				67552	1 PRF	25.00
09	09/30/15	ALASKA AIR 0272178217454	CCP	675521				67552	1 PRF	25.00
09	09/30/15	TAXI CAB SERVICE	CCP	675521				67552	1 PRF	35.42
09	09/30/15	TAXI CAB SERVICE	CCP	675521				67552	1 PRF	15.35
09	09/30/15	HENDERSON TAXI	CCP	675521				67552	1 PRF	14.85
09	09/30/15	ALASKA AIR 0272178312447	CCP	675521				67552	1 PRF	25.00
09	09/30/15	WEEDSB, LLC. TAXI	CCP	675521				67552	1 PRF	14.85
09	09/30/15	WHITTLESEA BLUE TAXI	CCP	675521				67552	1 PRF	17.08
09	09/30/15	WEEDSB, LLC. TAXI	CCP	675521				67552	1 PRF	15.10
09	09/30/15	CONV CNTR MONORAIL	CCP	675521				67552	1 PRF	15.00
09	09/30/15	ALASKA AIR 0272178568483	CCP	675521				67552	1 PRF	25.00
09	09/30/15	ALASKA AIR 0272178568484	CCP	675521				67552	1 PRF	25.00
09	09/30/15	ALASKA AIR 0272178568485	CCP	675521				67552	1 PRF	25.00
09	09/30/15	ALASKA AIR 0272178568911	CCP	675521				67552	1 PRF	25.00
09	09/30/15	LINQ FRONT DSK	CCP	675521				67552	1 PRF	413.28
09	09/30/15	LINQ FRONT DSK	CCP	675521				67552	1 PRF	413.28
09	09/30/15	LINQ FRONT DSK	CCP	675521				67552	1 PRF	413.28
09	09/30/15	LINQ FRONT DSK	CCP	675521				67552	1 PRF	334.88

FUND 123 EMS
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Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 540		OTHER SERVICES AND CHARGES								
09	09/30/15	STIA PUBLIC PARKING	CCP	675521				67552	1 PRF	99.00
09	09/30/15	TAXI CAB SERVICE	CCP	675521				67552	1 PRF	14.66
09	09/30/15	WEEDSB, LLC. TAXI	CCP	675521				67552	1 PRF	16.58
09	09/30/15	WEEDSB, LLC. TAXI	CCP	675521				67552	1 PRF	20.54
10	10/14/15	JACKBARBARA REIMB CONF 10/4/15	A/P	430122	28012	JACK BARBARA - REIMBURSEMENT		111762	7 PRF	584.65
10	10/21/15	GRIFFITHLORI MILEAGE REIMB OCT	A/P	430911	25583	GRIFFITH LORI-REIMBURSEMENT		111855	2 PRF	38.24
10	10/31/15	HEATHMAN LODGE	CCP	679121				67912	1 PRF	648.33
11	11/10/15	BRISSONJASON MILEAGE REIMB 10-	A/P	432505	22720	BRISSON JASON-REIMBURSEMENT		112081	3 PRF	38.53
11	11/18/15	GRIFFITHLORI MILEAGE REIMB 11/	A/P	432543	25583	GRIFFITH LORI-REIMBURSEMENT		112168	2 PRF	23.00
12	12/09/15	RUND-WESTLEY MILEAGE REIMB 05-	A/P	433685	29405	RUND-WESTLEY JUDY - REIMBURSE		112415	12 PRF	200.10
12	12/16/15	GUARD-LILLEY MILEAGE REIMB 09-	A/P	433723	29499	GUARD-LILLEY MEGAN - REIMBURSE		112511	1 PRF	65.55
12	12/16/15	WOOFENDENCLA MILEAGE REIMB 09-	A/P	433596	29462	WOOFENDEN CLAIRE - REIMBURSE		112511	2 PRF	80.21
12	12/16/15	BRISSONJASON MILEAGE REIMB 12/	A/P	433675	22720	BRISSON JASON-REIMBURSEMENT		112511	3 PRF	48.30
12	12/16/15	BOWENALEXA MILEAGE REIMB 12/15	A/P	433550	27249	BOWEN ALEXA - REIMBURSEMENT		112511	13 PRF	23.58
12	12/23/15	LINDALL ISLE MILEAGE REIMB Q4	A/P	434738	29846	LINDALL ISLE - REIMBURSEMENT		112611	2 PRF	34.50
12	12/30/15	DEHONWILLIAM 2015 MILEAGE REIM	A/P	434906	17694	DEHON WILLIAM		112663	1 PRF	52.90
12	12/31/15	RIESLANDBEVE MILEAGE REIMB 07-	A/P	434968	17128	RIESLAND BEVERLY-REIMBURSEMENT		112845	1 PRF	760.73
12	12/31/15	JACKBARBARA MILEAGE REIMB 06-1	A/P	434962	28012	JACK BARBARA - REIMBURSEMENT		112845	3 PRF	217.93
12	12/31/15	Accrue AP	JDR	690031				69003	1 PRF	541.66
12	12/31/15	Accrue AP	JDR	692921				69292	1 PRF	58.65

123	55801004310	TRAIN TRAVEL								12,965.56
01	01/30/15	GERE-A-DELI	CCP	647691				64769	1 PRF	437.26
01	01/30/15	STARBUCKS #03299 MOUNT VE	CCP	647691				64769	1 PRF	32.44
03	03/10/15	HAGGEN FOOD #43	CCP	651161				65116	1 PRF	358.05
03	03/10/15	HAGGEN FOOD #43	CCP	651161				65116	1 PRF	358.05
03	03/10/15	GERE-A-DELI	CCP	651161				65116	1 PRF	380.29
03	03/10/15	GERE-A-DELI	CCP	651161				65116	1 PRF	380.29
03	03/11/15	KLINEFELTERE REIMB 02/28 MTG	A/P	419471	21678	KLINEFELTER EARL-REIMBURSEMENT		109197	5 PRF	34.96
05	05/31/15	PANERA BREAD #601602	CCP	662511				66251	1 PRF	359.02
05	05/31/15	HAGGEN FOOD #43	CCP	662511				66251	1 PRF	364.56
06	06/30/15	PANERA BREAD #601602	CCP	665361				66536	1 PRF	186.68
08	08/31/15	PANERA BREAD #601602	CCP	672011				67201	1 PRF	362.33

FUND 123 EMS
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Fnd	123	EMERGENCY MEDICAL SERVICES								
Obj	540	OTHER SERVICES AND CHARGES								
08	08/31/15	GERE-A-DELI	CCP	672011				67201	1 PRF	368.90
08	08/31/15	HAGGEN FOOD AND PH	CCP	672011				67201	1 PRF	32.28
08	08/31/15	STARBUCKS #03299 MT VERNO	CCP	672011				67201	1 PRF	35.97
08	08/31/15	THE WOODS COFFEE COLLEGE	CCP	672011				67201	1 PRF	59.36
09	09/30/15	BROWNJEFF SEPT. REIMB EMSWORLD	A/P	429425	25911	BROWN JEFF-REIMBURSEMENT		111581	1 PRF	370.50
09	09/30/15	JACKBARBARA SEPT REIMBURSEMENT	A/P	429281	28012	JACK BARBARA - REIMBURSEMENT		111581	4 PRF	304.50
09	09/30/15	PRATTJOEL SEPT REIMBURSEMENT	A/P	429434	25282	PRATT JOEL - REIMBURSEMENT		111581	5 PRF	370.50
10	10/01/15	PAPALSKI W EMS WORLD REIMB	A/P	429658	29519	PAPALSKI WAYNE - REIMBURSEMENT		111599	1 PRF	370.50

123	55801004361	TRAIN MEALS							5,166.44	
03	03/13/15	SKAGIT 911 Q414EMS	A/P	419737	20641	SKAGIT 911		109244	1 PRF	903.61
07	07/15/15	SKAGIT 911 Q115EMS	A/P	425916	20641	SKAGIT 911		110677	1 PRF	717.55
07	07/15/15	SKAGIT 911 Q215EMS	A/P	425916	20641	SKAGIT 911		110677	3 PRF	839.40
12	12/31/15	SKAGIT 911 Q315EMS	A/P	435558	20641	SKAGIT 911		112911	1 PRF	717.81
12	12/31/15	SKAGIT 911 Q415EMS	A/P	435558	20641	SKAGIT 911		112911	2 PRF	926.38

123	55801004700	TRAIN UTILITIES							4,104.75	
03	03/13/15	SKAGIT 911 Q414EMS	A/P	419737	20641	SKAGIT 911		109244	1 PRF	1,056.29
07	07/15/15	SKAGIT 911 Q115EMS	A/P	425916	20641	SKAGIT 911		110677	1 PRF	695.59
07	07/15/15	SKAGIT 911 Q215EMS	A/P	425916	20641	SKAGIT 911		110677	3 PRF	627.66
12	12/31/15	SKAGIT 911 Q315EMS	A/P	435558	20641	SKAGIT 911		112911	1 PRF	513.63
12	12/31/15	SKAGIT 911 Q415EMS	A/P	435558	20641	SKAGIT 911		112911	2 PRF	614.30

123	55801004810	TRAIN REPAIRS AND MAINTENANC							3,507.47	
03	03/11/15	FIREDIST 17 1410	A/P	419741	20629	SKAG CO FIRE DIST 17		109197	10 PRF	500.00
12	12/31/15	Correct Voided Warrant	IGT	687651				68765	1 PRF	111.87-

123	55801004910	TRAIN MISCELLANEOUS							388.13	
01	01/28/15	LIFETEK INC 15-038	A/P	417210	20563	LIFE TEK INC		108676	2 PRF	248.65
01	01/30/15	POSTAL & MORE, INC.	CCP	647691				64769	1 PRF	40.90

FUND 123 EMS

TRANSACTION DETAIL

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 540		OTHER SERVICES AND CHARGES								
01	01/30/15	ACT*SEATTLE CHILDRENS	CCP	647691				64769	1 PRF	225.00
02	02/11/15	LIFETEK INC 15-051	A/P	417909	20563	LIFE TEK INC		108840	7 PRF	620.00
02	02/11/15	LIFETEK INC 15-108	A/P	417909	20563	LIFE TEK INC		108840	8 PRF	740.00
02	02/25/15	LIFETEK INC 15-138	A/P	418719	20563	LIFE TEK INC		109016	4 PRF	190.00
03	03/03/15	EMS FIN SRVS 2015-107	A/P	418658	29311	EMS FINANCIAL SERVICES		109085	1 PRF	2,400.00
03	03/10/15	AMAZON MKTPLACE PMTS	CCP	651161				65116	1 PRF	43.58
03	03/10/15	PAYPAL *NORTHREGION	CCP	651161				65116	1 PRF	100.00
03	03/11/15	EMS FIN SRVS 2015-112	A/P	419481	29311	EMS FINANCIAL SERVICES		109197	1 PRF	3,771.11
03	03/13/15	LAINEDAN ACLS CLASS REIMB	A/P	419440	22632	LAIN DAN - REIMBURSEMENT		109244	9 PRF	380.00
03	03/25/15	LIFETEK INC 15-176	A/P	420726	20563	LIFE TEK INC		109373	6 PRF	185.00
04	04/29/15	LIFETEK INC 15-451	A/P	422179	20563	LIFE TEK INC		109784	3 PRF	190.00
05	05/13/15	LIFETEK INC 15-526	A/P	422835	20563	LIFE TEK INC		109964	6 PRF	45.00
05	05/20/15	LIFETEK INC 15-536	A/P	423216	20563	LIFE TEK INC		110039	1 PRF	380.00
05	05/31/15	NAEMSP	CCP	662511				66251	1 PRF	325.00
05	05/31/15	TRAUMA & EMERGENCY RESPON	CCP	662511				66251	1 PRF	300.00
06	06/03/15	LIFETEK INC 15-575	A/P	423805	20563	LIFE TEK INC		110184	10 PRF	185.00
06	06/03/15	LIFETEK INC 15-604	A/P	423805	20563	LIFE TEK INC		110184	11 PRF	295.89
06	06/10/15	LIFETEK INC 15-647	A/P	424206	20563	LIFE TEK INC		110269	1 PRF	203.55
06	06/24/15	LIFETEK INC 15-656	A/P	424919	20563	LIFE TEK INC		110440	5 PRF	1,295.00
06	06/24/15	LIFETEK INC 15-660	A/P	424919	20563	LIFE TEK INC		110440	6 PRF	245.00
06	06/24/15	HOLLISCONSUL 60115	A/P	424902	27903	HOLLIS CONSULTING		110440	7 PRF	1,500.00
07	07/08/15	LIFETEK INC 15-713	A/P	425486	20563	LIFE TEK INC		110571	5 PRF	190.00
07	07/22/15	LIFETEK INC 15-734	A/P	426185	20563	LIFE TEK INC		110753	1 PRF	185.00
09	09/02/15	LIFETEK INC 15-975	A/P	428137	20563	LIFE TEK INC		111238	7 PRF	245.00
09	09/02/15	LIFETEK INC 15-956	A/P	428137	20563	LIFE TEK INC		111238	8 PRF	185.00
09	09/30/15	AIRWAY CAM TECH, INC	CCP	675521				67552	1 PRF	551.26
09	09/30/15	ONLINEAHA.ORG	CCP	675521				67552	1 PRF	37.87
09	09/30/15	ART OF MAKEUP	CCP	675521				67552	1 PRF	295.00
10	10/21/15	LIFETEK INC 15-1162	A/P	430902	20563	LIFE TEK INC		111855	4 PRF	245.00
10	10/21/15	LIFETEK INC 15-1266	A/P	430902	20563	LIFE TEK INC		111855	5 PRF	57.00
10	10/21/15	LIFETEK INC 15-1113	A/P	430902	20563	LIFE TEK INC		111855	6 PRF	185.00
10	10/31/15	ART OF MAKEUP	CCP	679121				67912	1 PRF	450.00
11	11/12/15	OCT 2015 DOR USE TAX	ACH	679231				67923	1 PRF	46.86
11	11/18/15	LIFETEK INC 15-1357	A/P	432538	20563	LIFE TEK INC		112168	8 PRF	190.00

FUND 123 EMS
 TRANSACTION DETAIL

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 540		OTHER SERVICES AND CHARGES								
12	12/09/15	HOLLISCONSUL 11115	A/P	433671	27903	HOLLIS CONSULTING		112415	9 PRF	2,000.00
12	12/16/15	LIFETEK INC 15-1535	A/P	433709	20563	LIFE TEK INC		112511	4 PRF	245.00
12	12/16/15	LIFETEK INC 15-1496	A/P	433709	20563	LIFE TEK INC		112511	5 PRF	245.00
12	12/16/15	LIFETEK INC 15-1487	A/P	433709	20563	LIFE TEK INC		112511	6 PRF	250.00
12	12/30/15	LIFETEK INC 15-1605	A/P	434758	20563	LIFE TEK INC		112663	4 PRF	500.00
12	12/31/15	ONLINEAHA.ORG	CCP	685521				68552	1 PRF	351.65
12	12/31/15	NATIONAL REGISTRY EMT	CCP	685521				68552	1 PRF	1,330.00

123	55801004920	TRAIN EDUCATION/TRAINING								21,693.32
04	04/30/15	NATIONAL ASSOCIATION OF E	CCP	658421				65842	1 PRF	30.00
06	06/03/15	SHIFT PLAN 120715-63341	A/P	423880	29477	SHIFTPLANNING INC		110184	1 PRF	1,068.00

123	55801004938	TRAIN SUBSCRIPTIONS								1,098.00
Obj 550		INTERGOVT/INTERFUND SVC/TAXES								
10	10/02/15	RECLASS EXPENSE TO CRT OBJECT	JDR	674411				67441	1 PRF	8,303.99

123	55800005100	EMS INTERGOVT PROFESSIONAL S								8,303.99
09	09/09/15	SW FIRE DEPT 133	A/P	428493	18674	SEDRO WOOLLEY FIRE DEPARTMENT		111314	1 PRF	6,424.01
10	10/02/15	RECLASS EXPENSE TO CRT OBJECT	JDR	674412				67441	2 PRF	2,129,161.87
10	10/07/15	CITY ANACORT 15473	A/P	429758	18508	CITY OF ANA - 410		111663	5 PRF	67,600.00
10	10/12/15	CVA ALS SERVICES SEPT 2015	IGT	675591				67559	1 PRF	159,390.08
10	10/29/15	CVA MSO SRVS Q2 2015	IGT	677621				67762	1 PRF	190,493.86
11	11/12/15	CVA ALS SERVICES OCT 2015	IGT	679241				67924	1 PRF	159,390.08
11	11/30/15	CITY ANACORT 15618	A/P	433231	18508	CITY OF ANA - 410		112297	3 PRF	67,600.00
12	12/31/15	CITY ANACORT 15691	A/P	434988	18508	CITY OF ANA - 410		112845	5 PRF	67,600.00
12	12/31/15	CVA ALS SERVICES DEC 2015	JDR	685371				68537	1 PRF	159,390.08
12	12/31/15	CVA MSO SRVS Q4 2015	JDR	687301				68730	1 PRF	145,894.99
12	12/31/15	Accrue AP	JDR	691271				69127	1 PRF	1,986.72

123	55800015100	EMS INTERGOVT PROFESSIONAL S								3,154,931.69
07	07/17/15	Q2 2015 DISPATCH FEES	IGT	666001				66600	1 PRF	1,012.00

FUND 123 EMS
 TRANSACTION DETAIL

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 550		INTERGOVT/INTERFUND SVC/TAXES								
07	07/17/15	FIRE 2 Q1 2015 DISPATCH FEES	IGT	666051				66605	1 PRF	736.00
08	08/05/15	FIREDIST 13 82	A/P	426926	20625	SKAG CO FIRE DIST 13		110910	7 PRF	1,872.00
08	08/20/15	EMS Q2 2015 DISPATCH FEE	IGT	669691				66969	1 PRF	672.00
09	09/02/15	SW FIRE DEPT 7584	A/P	428203	18674	SEDRO WOOLLEY FIRE DEPARTMENT		111238	6 PRF	4,105.50
10	10/07/15	FIREDIST 13 81	A/P	430001	20625	SKAG CO FIRE DIST 13		111663	8 PRF	3,089.76
10	10/07/15	TWN LACONNER 2015-EMSQTR1&2	A/P	430030	12026	TOWN OF LACONNER		111663	13 PRF	1,080.00
10	10/07/15	SW FIRE DEPT 146	A/P	429988	18674	SEDRO WOOLLEY FIRE DEPARTMENT		111663	15 PRF	13,615.00
10	10/07/15	SW FIRE DEPT 147	A/P	429988	18674	SEDRO WOOLLEY FIRE DEPARTMENT		111663	16 PRF	5,232.50
10	10/12/15	FIRE 17 Q3 2015 DISPATCH FEES	IGT	675581				67558	1 PRF	218.50
10	10/21/15	FIREDIST 13 83	A/P	431021	20625	SKAG CO FIRE DIST 13		111855	9 PRF	3,071.64
10	10/22/15	FIRE 6 Q3 2015 DISPATCH CALLS	IGT	676891				67689	1 PRF	1,140.00
12	12/15/15	F06 REIMB ESO SUB. #C20150311	IGT	682681				68268	1 PRF	2,426.06
12	12/16/15	FIREDIST 13 86	A/P	433796	20625	SKAG CO FIRE DIST 13		112511	11 PRF	1,980.12
12	12/31/15	FIREDIST 15 2015-J-D	A/P	435173	20627	SKAG CO FIRE DIST 15		112845	2 PRF	425.50
12	12/31/15	SW FIRE DEPT 168	A/P	435546	18674	SEDRO WOOLLEY FIRE DEPARTMENT		112911	7 PRF	13,440.00
12	12/31/15	FIREDIST 17 2015-004	A/P	435569	20629	SKAG CO FIRE DIST 17		112911	8 PRF	103.50
12	12/31/15	SKAGCOFIRE03 12016	A/P	435557	25404	SKAG CO FIRE DIST 03		112911	10 PRF	2,388.00
12	12/31/15	SW FIRE DEPT 170	A/P	435941	18674	SEDRO WOOLLEY FIRE DEPARTMENT		112995	1 PRF	4,956.50
12	12/31/15	F02 Q4 2015 DISPATCH FEES	JDR	685541				68554	1 PRF	736.00
12	12/31/15	F02 Q3 2015 DISPATCH FEES	JDR	685541				68554	1 PRF	540.50
12	12/31/15	F11 2015 EMS CALLS	JDR	689051				68905	1 PRF	2,484.00
12	12/31/15	F6 Q3 2015 EMS CALLS	JDR	689061				68906	1 PRF	1,032.00
12	12/31/15	Accrue AP	JDR	692921				69292	1 PRF	920.00

123	55800025100	EMS INTERGOVT PROFESSIONAL S								67,277.08
Obj 590		INTERFUND PAYMENTS FOR SERVICE								
10	10/07/15	I.S. CHARGES 2ND QTR, 2015	IGT	674911				67491	1 PRF	5,483.93
11	11/25/15	I.S. CHARGES 3RD QTR 2015	IGT	680751				68075	1 PRF	6,479.34
12	12/31/15	IS CHARGES 4TH QTR, 2015	JDR	690241				69024	1 PRF	4,837.28
12	12/31/15	NO PREVIOUS DESCRIPTION	JDR	692131				69213	1 PRF	26,000.00

123	55800009110	EMS INTERFUND PMTS FOR SERVI								42,800.55
03	03/11/15	MV CITY FR-0018	A/P	419418	12360	CITY OF MV		109197	6 PRF	10,173.68

FUND 123 EMS
 TRANSACTION DETAIL

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd	123	EMERGENCY MEDICAL SERVICES								
Obj	590	INTERFUND PAYMENTS FOR SERVICE								
04	04/08/15	FIREDIST 17 2015-001	A/P	421143	20629	SKAG CO FIRE DIST 17		109539	4 PRF	149.50
04	04/15/15	SW FIRE DEPT 95	A/P	421504	18674	SEDRO WOOLLEY FIRE DEPARTMENT		109625	2 PRF	4,105.50
04	04/24/15	REPAIRS, PARTS & LABOR ON	IGT	656623				65662	3 PRF	1,206.57
04	04/29/15	BURL CITY 0000122	A/P	422092	10527	CITY OF BURLINGTON		109784	1 PRF	12,951.84
04	04/29/15	BURL CITY 0000121	A/P	422092	10527	CITY OF BURLINGTON		109784	2 PRF	8,470.08
05	05/06/15	FIREDIST 13 78	A/P	422319	20625	SKAG CO FIRE DIST 13		109875	6 PRF	1,667.50
05	05/27/15	MV CITY FN-0010	A/P	423407	12360	CITY OF MV		110106	2 PRF	11,086.00
07	07/20/15	REIMB INV #20150624-SK CTY EMS	IGT	666184				66618	4 PRF	135.47
07	07/23/15	Q4 2014 DISPATCH FEES	IGT	666501				66650	1 PRF	774.40
07	07/29/15	SW FIRE DEPT 122	A/P	426642	18674	SEDRO WOOLLEY FIRE DEPARTMENT		110841	2 PRF	6,746.96
08	08/26/15	MV CITY FR-0044	A/P	427699	12360	CITY OF MV		111179	3 PRF	11,983.00
10	10/02/15	RECLASS EXPENSE TO CRT OBJECT	JDR	674412				67441	2 PRF	5,670.75
12	12/09/15	MV CITY FR-0069	A/P	433594	12360	CITY OF MV		112415	11 PRF	12,546.50
								-----	-----	
123	55800049110	EMS INTERFUND PMTS FOR SERVI								87,667.75
								-----	-----	
								-----	-----	
Report Final Totals										4,654,252.42
								=====	=====	

FUND 123 EMS

TRANSACTION DETAIL (Without Payroll) January 1, 2016 through June 30, 2016

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 530		SUPPLIES								
02	02/03/16	KEENEYSOFFIC 831499-0	A/P	436718	27094	KEENEYS OFFICE SUPPLY INC		113159	4 PRF	41.98
02	02/17/16	KEENEYSOFFIC 832805-0	A/P	437519	27094	KEENEYS OFFICE SUPPLY INC		113313	9 PRF	63.77
02	02/29/16	FRED-MEYER #0024	CCP	693911				69391	1 PRF	10.57
02	02/29/16	OFFICE DEPOT #980	CCP	693911				69391	1 PRF	43.39
02	02/29/16	OFFICE DEPOT #1078	CCP	693911				69391	1 PRF	382.98
03	03/16/16	KEENEYSOFFIC 837784-0	A/P	439221	27094	KEENEYS OFFICE SUPPLY INC		113690	1 PRF	136.65
03	03/16/16	KEENEYSOFFIC 837698-0	A/P	439221	27094	KEENEYS OFFICE SUPPLY INC		113690	2 PRF	38.58
03	03/30/16	A-1 LOCK 55632	A/P	439819	10103	A-1 MOBILE LOCK AND KEY INC		113860	1 PRF	29.30
03	03/30/16	LITHTEXNW 127761	A/P	440013	27510	LITHTEX NW - MOUNT VERNON		113860	2 PRF	255.55
03	03/31/16	OFFICE DEPOT #980	CCP	697431				69743	1 PRF	57.49
04	04/06/16	KEENEYSOFFIC 840967-0	A/P	440421	27094	KEENEYS OFFICE SUPPLY INC		113943	19 PRF	37.09
04	04/13/16	KEENEYSOFFIC 841174-0	A/P	440421	27094	KEENEYS OFFICE SUPPLY INC		114041	4 PRF	114.49
04	04/27/16	KEENEYSOFFIC 842968-0	A/P	441617	27094	KEENEYS OFFICE SUPPLY INC		114224	3 PRF	306.00
05	05/25/16	KEENEYSOFFIC 847343-0	A/P	443075	27094	KEENEYS OFFICE SUPPLY INC		114585	6 PRF	47.43
05	05/31/16	OFFICE DEPOT #980	CCP	704371				70437	1 PRF	19.53
05	05/31/16	OFFICE DEPOT #980	CCP	704371				70437	1 PRF	13.02-
05	05/31/16	OFFICE DEPOT #980	CCP	704371				70437	1 PRF	22.75
06	06/01/16	KEENEYSOFFIC 848890-0	A/P	443352	27094	KEENEYS OFFICE SUPPLY INC		114681	8 PRF	240.41
06	06/01/16	KEENEYSOFFIC 848896-0	A/P	443352	27094	KEENEYS OFFICE SUPPLY INC		114681	9 PRF	181.56
06	06/15/16	KEENEYSOFFIC 850473-0	A/P	444011	27094	KEENEYS OFFICE SUPPLY INC		114855	3 PRF	53.95
06	06/29/16	KEENEYSOFFIC 852058-1	A/P	444858	27094	KEENEYS OFFICE SUPPLY INC		115022	6 PRF	4.87
06	06/29/16	KEENEYSOFFIC 852058-0	A/P	444858	27094	KEENEYS OFFICE SUPPLY INC		115022	7 PRF	158.79
06	06/30/16	OFFICE DEPOT #980	CCP	707311				70731	1 PRF	60.74
06	06/30/16	OFFICE DEPOT #980	CCP	707311				70731	1 PRF	15.18

123	55800003110	EMS OFFICE SUPPLIES							2,310.03	
02	02/10/16	AMERICANSAFE 666804	A/P	436974	24233	AMERICAN SAFETY & HEALTH INST		113249	2 PRF	409.26
02	02/17/16	AMERICANSAFE 679932	A/P	437395	24233	AMERICAN SAFETY & HEALTH INST		113313	8 PRF	818.79
03	03/09/16	AMERICANSAFE 688526	A/P	438665	24233	AMERICAN SAFETY & HEALTH INST		113606	5 PRF	451.20
03	03/22/16	AMERICANSAFE 692764	A/P	439541	24233	AMERICAN SAFETY & HEALTH INST		113755	5 PRF	1,259.52
04	04/06/16	WORLDPOINT 5550180	A/P	440607	22962	WORLDPOINT ECC, INC		113943	5 PRF	689.55
04	04/06/16	WORLDPOINT 5546526	A/P	440607	22962	WORLDPOINT ECC, INC		113943	11 PRF	470.25
04	04/06/16	WORLDPOINT 5547511	A/P	440607	22962	WORLDPOINT ECC, INC		113943	12 PRF	1,492.05

FUND 123 EMS
 TRANSACTION DETAIL

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 530		SUPPLIES								
04	04/27/16	AMERICANSAFE 702911	A/P	441486	24233	AMERICAN SAFETY & HEALTH INST		114224	2 PRF	671.51
05	05/04/16	CAP ONE COMM 7003-7331-0001-70	A/P	441915	28154	CAPITAL ONE COMMERCIAL-COSTCO		114309	13 PRF	20.77
05	05/11/16	AMERICANSAFE 708266	A/P	442213	24233	AMERICAN SAFETY & HEALTH INST		114420	1 PRF	230.24
05	05/25/16	CAP ONE COMM 042731	A/P	442996	28154	CAPITAL ONE COMMERCIAL-COSTCO		114585	3 PRF	31.12
05	05/31/16	USPS541498030835115906	CCP	704371				70437	1 PRF	5.24
05	05/31/16	HOBBY-LOBBY #558	CCP	704371				70437	1 PRF	161.24
05	05/31/16	HOBBY-LOBBY #558	CCP	704371				70437	1 PRF	13.87
05	05/31/16	HOBBY-LOBBY #558	CCP	704371				70437	1 PRF	5.20
06	06/22/16	CAP ONE COMM 056971	A/P	444303	28154	CAPITAL ONE COMMERCIAL-COSTCO		114926	5 PRF	293.99
06	06/29/16	SKAGIT 911 Q116EMS UTILITIES	A/P	444932	20641	SKAGIT 911		115022	1 PRF	34.02
06	06/30/16	TARGET 00006965	CCP	707311				70731	1 PRF	81.36
06	06/30/16	FILE OF LIFE FOUNDATION I	CCP	707311				70731	1 PRF	205.00
06	06/30/16	AMERICAN SAFETY AND HEALT	CCP	707311				70731	1 PRF	414.06

123	55800003120	EMS OPERATING SUPPLIES							7,758.24	
01	01/27/16	LIFE ASSIST 736797	A/P	436265	14545	LIFE ASSIST		113091	1 PRF	116.06
01	01/27/16	LIFE ASSIST 737734	A/P	436265	14545	LIFE ASSIST		113091	2 PRF	101.37
01	01/27/16	FIRE 7 1-16	A/P	436397	16311	SKAG CO FIRE DIST 07		113091	3 PRF	454.95
01	01/27/16	JONES&BARTLE 3337013	A/P	436232	27409	JONES & BARTLETT LEARNING LLC		113091	7 PRF	426.80
01	01/27/16	JONES&BARTLE 3337008	A/P	436232	27409	JONES & BARTLETT LEARNING LLC		113091	8 PRF	537.17
02	02/03/16	LIFE ASSIST 739019	A/P	436741	14545	LIFE ASSIST		113159	6 PRF	108.38
02	02/10/16	LIFE ASSIST 739327	A/P	437143	14545	LIFE ASSIST		113249	4 PRF	348.39
02	02/17/16	LIFE ASSIST 740545	A/P	437534	14545	LIFE ASSIST		113313	10 PRF	110.71
02	02/17/16	LIFE ASSIST 740140	A/P	437534	14545	LIFE ASSIST		113313	11 PRF	39.86
02	02/17/16	LIFE ASSIST 739897	A/P	437534	14545	LIFE ASSIST		113313	12 PRF	158.18
02	02/17/16	LIFE ASSIST 739977	A/P	437534	14545	LIFE ASSIST		113313	13 PRF	878.34
03	03/02/16	LIFE ASSIST 741613	A/P	438382	14545	LIFE ASSIST		113500	8 PRF	231.04
03	03/02/16	LIFE ASSIST 741612	A/P	438382	14545	LIFE ASSIST		113500	9 PRF	48.19
03	03/02/16	LIFE ASSIST 742366	A/P	438382	14545	LIFE ASSIST		113500	10 PRF	828.50
03	03/02/16	LIFE ASSIST 741108	A/P	438382	14545	LIFE ASSIST		113500	11 PRF	238.70
03	03/09/16	LIFE ASSIST 742707	A/P	438806	14545	LIFE ASSIST		113606	2 PRF	250.10
03	03/09/16	LIFE ASSIST 742706	A/P	438806	14545	LIFE ASSIST		113606	3 PRF	492.68
03	03/16/16	LIFE ASSIST 742628	A/P	439249	14545	LIFE ASSIST		113690	5 PRF	56.35

FUND 123 EMS

TRANSACTION DETAIL

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 530		SUPPLIES								
03	03/16/16	LIFE ASSIST 742838	A/P	439249	14545	LIFE ASSIST		113690	6 PRF	97.30
03	03/16/16	LIFE ASSIST 742995	A/P	439249	14545	LIFE ASSIST		113690	7 PRF	213.50
03	03/16/16	LIFE ASSIST 743063	A/P	439249	14545	LIFE ASSIST		113690	8 PRF	135.96
03	03/16/16	LIFE ASSIST 740880	A/P	439249	14545	LIFE ASSIST		113690	9 PRF	769.16
03	03/16/16	LIFE ASSIST 744183	A/P	439249	14545	LIFE ASSIST		113690	10 PRF	114.99
03	03/16/16	LIFE ASSIST 744022	A/P	439249	14545	LIFE ASSIST		113690	11 PRF	222.91
03	03/16/16	LIFE ASSIST 744019	A/P	439249	14545	LIFE ASSIST		113690	12 PRF	399.47
03	03/16/16	LIFE ASSIST 743737	A/P	439249	14545	LIFE ASSIST		113690	13 PRF	125.80
03	03/16/16	LIFE ASSIST 743390	A/P	439249	14545	LIFE ASSIST		113690	14 PRF	22.64
03	03/16/16	LIFE ASSIST 743330	A/P	439249	14545	LIFE ASSIST		113690	15 PRF	166.58
04	04/06/16	JONES&BARTLE 3389446	A/P	440409	27409	JONES & BARTLETT LEARNING LLC		113943	3 PRF	1,786.58
04	04/13/16	JONES&BARTLE 3392300	A/P	440409	27409	JONES & BARTLETT LEARNING LLC		114041	3 PRF	7,817.28
04	04/13/16	LIFE ASSIST 746566	A/P	440440	14545	LIFE ASSIST		114041	5 PRF	14.40
04	04/13/16	LIFE ASSIST 746540	A/P	440440	14545	LIFE ASSIST		114041	6 PRF	110.40
04	04/13/16	LIFE ASSIST 746398	A/P	440440	14545	LIFE ASSIST		114041	7 PRF	10.81
04	04/13/16	LIFE ASSIST 746398	A/P	440440	14545	LIFE ASSIST		114041	8 PRF	260.40
04	04/20/16	LIFE ASSIST 747285	A/P	441242	14545	LIFE ASSIST		114142	3 PRF	113.57
04	04/27/16	LIFE ASSIST 748332	A/P	441636	14545	LIFE ASSIST		114224	4 PRF	267.16
05	05/04/16	LIFE ASSIST 749344	A/P	442025	14545	LIFE ASSIST		114309	1 PRF	118.57
05	05/04/16	LIFE ASSIST 749074	A/P	442025	14545	LIFE ASSIST		114309	2 PRF	227.85
05	05/04/16	LIFE ASSIST 749138	A/P	442025	14545	LIFE ASSIST		114309	3 PRF	636.19
05	05/11/16	LIFE ASSIST 750441	A/P	442381	14545	LIFE ASSIST		114420	2 PRF	140.29
05	05/11/16	LIFE ASSIST 750825	A/P	442381	14545	LIFE ASSIST		114420	3 PRF	2,260.63
05	05/11/16	LIFE ASSIST 750895	A/P	442381	14545	LIFE ASSIST		114420	4 PRF	527.11
05	05/18/16	LIFE ASSIST 749544	A/P	442818	14545	LIFE ASSIST		114512	1 PRF	143.15
05	05/18/16	LIFE ASSIST 743870	A/P	442818	14545	LIFE ASSIST		114512	2 PRF	2,216.50
05	05/18/16	LIFE ASSIST 743952	A/P	442818	14545	LIFE ASSIST		114512	3 PRF	146.62
05	05/25/16	LIFE ASSIST 751688	A/P	443088	14545	LIFE ASSIST		114585	5 PRF	223.47
06	06/01/16	LIFE ASSIST 753052	A/P	443366	14545	LIFE ASSIST		114681	2 PRF	107.60
06	06/01/16	LIFE ASSIST 752437	A/P	443366	14545	LIFE ASSIST		114681	3 PRF	405.71
06	06/08/16	JONES&BARTLE 3420059	A/P	443675	27409	JONES & BARTLETT LEARNING LLC		114765	4 PRF	74.77
06	06/08/16	LIFE ASSIST 753964	A/P	443697	14545	LIFE ASSIST		114765	9 PRF	19.69
06	06/22/16	LIFE ASSIST 755647	A/P	444494	14545	LIFE ASSIST		114926	2 PRF	545.93
06	06/22/16	LIFE ASSIST 755620	A/P	444494	14545	LIFE ASSIST		114926	3 PRF	884.28

FUND 123 EMS

TRANSACTION DETAIL

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 530		SUPPLIES								
06	06/29/16	LIFE ASSIST 756051	A/P	444870	14545	LIFE ASSIST		115022	2 PRF	1,599.78
06	06/29/16	LIFE ASSIST 756393	A/P	444870	14545	LIFE ASSIST		115022	3 PRF	136.02
06	06/29/16	LIFE ASSIST 756461	A/P	444870	14545	LIFE ASSIST		115022	4 PRF	104.24
06	06/29/16	LIFE ASSIST 756465	A/P	444870	14545	LIFE ASSIST		115022	5 PRF	178.89

123	55800023120	EMS OPERATING SUPPLIES								28,771.97
01	01/20/16	LIFE ASSIST 737557	A/P	435862	14545	LIFE ASSIST		112998	1 PRF	347.20
01	01/20/16	LIFE ASSIST 737412	A/P	435862	14545	LIFE ASSIST		112998	2 PRF	1,782.61
01	01/20/16	LITHTEXNW 127370	A/P	435863	27510	LITHTEX NW - MOUNT VERNON		112998	3 PRF	1,774.03
01	01/20/16	AMERICANSAFE 671234	A/P	435721	24233	AMERICAN SAFETY & HEALTH INST		112998	4 PRF	1,919.55
01	01/27/16	ORION 16-00246	A/P	436324	20591	ORION MEDICAL SUPPLY		113091	5 PRF	219.50
01	01/31/16	SPACESAVERS.COM	CCP	689811				68981	1 PRF	7.50
01	01/31/16	FLASHBAYCOM	CCP	689811				68981	1 PRF	682.00
01	01/31/16	WSP BACKGROUND CHECKS	CCP	689811				68981	1 PRF	96.00
01	01/31/16	WSP BACKGROUND CHECKS	CCP	689811				68981	1 PRF	84.00
01	01/31/16	WSP BACKGROUND CHECKS	CCP	689811				68981	1 PRF	36.00
01	01/31/16	WSP BACKGROUND CHECKS	CCP	689811				68981	1 PRF	24.00
01	01/31/16	WSP BACKGROUND CHECKS	CCP	689811				68981	1 PRF	24.00
01	01/31/16	WSP BACKGROUND CHECKS	CCP	689811				68981	1 PRF	12.00
01	01/31/16	WSP BACKGROUND CHECKS	CCP	689811				68981	1 PRF	12.00
01	01/31/16	WSP BACKGROUND CHECKS	CCP	689811				68981	1 PRF	12.00
02	02/03/16	ZOLLMEDCORP 2334312	A/P	436923	28372	ZOLL MEDICAL CORP		113159	7 PRF	520.80
02	02/03/16	ZOLLMEDCORP 2333172	A/P	436923	28372	ZOLL MEDICAL CORP		113159	19 PRF	1,350.50
02	02/10/16	RESCUE ESSEN 80122	A/P	437001	29913	RESCUE ESSENTIALS		113249	1 PRF	667.08
02	02/11/16	JAN 2016 DOR USE TAX	ACH	689991				68999	1 PRF	114.67
02	02/29/16	SPACESAVERS.COM	CCP	693911				69391	1 PRF	789.18
03	03/08/16	FEB 2016 DOR USE TAX	ACH	693391				69339	1 PRF	67.08
03	03/22/16	LIFE ASSIST 744394	A/P	439660	14545	LIFE ASSIST		113755	2 PRF	141.07
03	03/22/16	LIFE ASSIST 744309	A/P	439660	14545	LIFE ASSIST		113755	3 PRF	142.26
03	03/22/16	LIFE ASSIST 744702	A/P	439660	14545	LIFE ASSIST		113755	4 PRF	84.82
03	03/22/16	JACKBARBARA REIMB 03/2016	A/P	439554	28012	JACK BARBARA - REIMBURSEMENT		113755	7 PRF	52.11
03	03/22/16	LIFE ASSIST 744989	A/P	439660	14545	LIFE ASSIST		113755	8 PRF	1,861.11
03	03/30/16	ZOLLMEDCORP 2355431	A/P	440214	28372	ZOLL MEDICAL CORP		113860	3 PRF	455.70

FUND 123 EMS
 TRANSACTION DETAIL

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 530		SUPPLIES								
03	03/30/16	ZOLLMEDCORP 2356652	A/P	440214	28372	ZOLL MEDICAL CORP		113860	4 PRF	72.42
03	03/30/16	LIFE ASSIST 745146	A/P	440010	14545	LIFE ASSIST		113860	5 PRF	651.55
03	03/31/16	LMC*LAERDAL MEDICAL	CCP	697431				69743	1 PRF	71.56
03	03/31/16	5.11 TACTICAL.COM	CCP	697431				69743	1 PRF	933.25
03	03/31/16	TACTICAL MEDICAL	CCP	697431				69743	1 PRF	78.00
04	04/06/16	ZOLLMEDCORP 2359728	A/P	440615	28372	ZOLL MEDICAL CORP		113943	4 PRF	362.12
04	04/06/16	LIFE ASSIST 746040	A/P	440440	14545	LIFE ASSIST		113943	6 PRF	492.91
04	04/06/16	LIFE ASSIST 746310	A/P	440440	14545	LIFE ASSIST		113943	7 PRF	614.03
04	04/06/16	LIFE ASSIST 746241	A/P	440440	14545	LIFE ASSIST		113943	8 PRF	163.72
04	04/06/16	MAR 2016 DOR USE TAX	ACH	696701				69670	1 PRF	6.63
04	04/20/16	LIFE ASSIST 747607	A/P	441242	14545	LIFE ASSIST		114142	4 PRF	688.66
04	04/30/16	RITE AID STORE - 5245	CCP	700781				70078	1 PRF	6.48
04	04/30/16	FUN HOUSE / FLAG HOUSE	CCP	700781				70078	1 PRF	706.46
04	04/30/16	USPS541498030835115906	CCP	700781				70078	1 PRF	8.30
04	04/30/16	AR 500 ARMOR	CCP	700781				70078	1 PRF	1,014.00
04	04/30/16	EVIKE.COM AIRSOFT	CCP	700781				70078	1 PRF	2,169.53
04	04/30/16	USPS541498030835115906	CCP	700781				70078	1 PRF	61.40
05	05/05/16	APR 2016 DOR USE TAX	ACH	700231				70023	1 PRF	330.65
05	05/31/16	L A POLICE GEAR INC	CCP	704371				70437	1 PRF	502.59
05	05/31/16	NWMEDICALTRAININGGROUPECOM	CCP	704371				70437	1 PRF	37.26
05	05/31/16	CARNICERIA LOS COMPADRES	CCP	704371				70437	1 PRF	2.13
05	05/31/16	CASH AND CARRY52105707	CCP	704371				70437	1 PRF	38.96
05	05/31/16	WM SUPERCENTER #2596	CCP	704371				70437	1 PRF	56.29
05	05/31/16	SAFEWAY STORE00014720	CCP	704371				70437	1 PRF	25.22
05	05/31/16	L A POLICE GEAR INC	CCP	704371				70437	1 PRF	200.91
06	06/08/16	ZOLLMEDCORP 2383301	A/P	443843	28372	ZOLL MEDICAL CORP		114765	10 PRF	911.40
06	06/15/16	ZOLLMEDCORP 2384459	A/P	444236	28372	ZOLL MEDICAL CORP		114855	2 PRF	1,569.24
06	06/15/16	LIFE ASSIST 754776	A/P	444025	14545	LIFE ASSIST		114855	5 PRF	285.17
06	06/22/16	TACT MED SOL 51272	A/P	444663	29453	TACTICAL MEDICAL SOLUTIONS INC		114926	1 PRF	998.91
06	06/29/16	SKAGIT 911 Q116EMS UTILITIES	A/P	444932	20641	SKAGIT 911		115022	1 PRF	34.01
06	06/30/16	USPS541498030835115906	CCP	707311				70731	1 PRF	6.45
06	06/30/16	USPS541498030835115906	CCP	707311				70731	1 PRF	6.45
06	06/30/16	PAKRITE PELICANSTOR THE	CCP	707311				70731	1 PRF	134.26

123 55801003120

TRAIN OPERATING SUPPLIES

26,519.69

FUND 123 EMS
 TRANSACTION DETAIL

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 540		OTHER SERVICES AND CHARGES								
02	02/25/16	HP TRITON 16-006	A/P	437738	29948	AP TRITON LLC		113441	3 PRF	11,333.33
03	03/09/16	THEFALCONER 16-005	A/P	438768	29565	THE FALCONER GROUP		113606	1 PRF	4,700.00
04	04/06/16	THEFALCONER 16-008	A/P	440394	29565	THE FALCONER GROUP		113943	10 PRF	2,000.00
05	05/04/16	THEFALCONER 16-014	A/P	441993	29565	THE FALCONER GROUP		114309	5 PRF	4,800.00
06	06/08/16	THEFALCONER 16-021	A/P	443663	29565	THE FALCONER GROUP		114765	3 PRF	4,000.00
06	06/08/16	JTILLMANTRAI K. Chao 04182016	A/P	443676	30096	J TILLMAN TRAINING		114765	6 PRF	100.00

123	55800004110	EMS PROFESSIONAL SERVICES								26,933.33
01	01/20/16	FRONTIER 25301150220724975 01/	A/P	435806	27498	FRONTIER - 20550		112998	5 PRF	87.00
02	02/17/16	FRONTIER 25301150220724975 FEB	A/P	437473	27498	FRONTIER - 20550		113313	3 PRF	87.00
02	02/22/16	VERIZONWIREL ACCT #764748833-0	A/P	438013	26072	VERIZON WIRELESS - 660108		113367	1 PRF	55.28
03	03/08/16	VERIZONWIREL ACCT 764748833-00	A/P	438926	26072	VERIZON WIRELESS - 660108		113577	1 PRF	55.28
03	03/16/16	FRONTIER 25301150220724975 03/	A/P	439134	27498	FRONTIER - 20550		113690	3 PRF	87.00
04	04/06/16	VERIZONWIREL ACCT #764748833-0	A/P	440587	26072	VERIZON WIRELESS - 660108		113949	1 PRF	55.28
04	04/13/16	FRONTIER 25301150220724975 04/	A/P	440349	27498	FRONTIER - 20550		114041	1 PRF	87.00
05	05/04/16	VERIZONWIREL ACCT 764748833-00	A/P	442153	26072	VERIZON WIRELESS - 660108		114300	1 PRF	55.26
05	05/25/16	FRONTIER 25301150220724975 05/	A/P	443043	27498	FRONTIER - 20550		114585	4 PRF	87.00
06	06/06/16	VERIZONWIREL ACCT764748833-000	A/P	443818	26072	VERIZON WIRELESS - 660108		114710	1 PRF	55.26
06	06/15/16	FRONTIER 25301150220724975 06/	A/P	443964	27498	FRONTIER - 20550		114855	4 PRF	87.00

123	55800004210	EMS TELEPHONE								798.36
02	02/03/16	MILEAGE REIMB 01/2016	A/P	436760	29051	RAAKA MARK - REIMBURSEMENT		113159	9 PRF	119.88
02	02/25/16	MILEAGE 02/2016	A/P	437891	29051	RAAKA MARK - REIMBURSEMENT		113441	1 PRF	39.96
02	02/29/16	WSU CONF MGMT	CCP	693911				69391	1 PRF	125.00
02	02/29/16	ALASKA AIR 0272187169237	CCP	693911				69391	1 PRF	235.20
03	03/22/16	BRISONMICHEL MILEAGE REIMB 2-0	A/P	439679	25392	BRISSON MICHELLE-REIMBURSEMENT		113755	6 PRF	115.56
03	03/31/16	REIMB 03/2016	A/P	440021	29051	RAAKA MARK - REIMBURSEMENT		113871	1 PRF	131.68
03	03/31/16	CHAOKEVIN REIMB 03/2016	A/P	439993	29630	CHAO KEVIN - REIMBURSEMENT		113871	2 PRF	173.78
04	04/30/16	HILTON HOTEL CRYSTAL CITY	CCP	700781				70078	1 PRF	224.87
05	05/04/16	WHAT CO EMS 050316-13	A/P	442169	13758	WHAT CO EMS COUNCIL		114309	6 PRF	110.00
06	06/01/16	BRISONMICHEL MILEAGE REIMB 3/2	A/P	443378	25392	BRISSON MICHELLE-REIMBURSEMENT		114681	10 PRF	98.28
06	06/08/16	MILEAGE 04-05/2016	A/P	443706	29051	RAAKA MARK - REIMBURSEMENT		114765	11 PRF	130.68

FUND 123 EMS
 TRANSACTION DETAIL

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 540		OTHER SERVICES AND CHARGES								
02	02/03/16	KINGCOEMS 2067197	A/P	436722	18079	KING CO EMS		113159	3 PRF	21,450.00
02	02/03/16	AERO EMNGCY 2016-01	A/P	436569	20526	AERO SKAGIT EMERGENCY		113159	13 PRF	56,232.17
02	02/10/16	SKAGIT 911 EMS Q1 16	A/P	437241	20641	SKAGIT 911		113249	5 PRF	43,881.34
03	03/02/16	AERO EMNGCY 2016-02	A/P	438127	20526	AERO SKAGIT EMERGENCY		113500	1 PRF	56,232.19
04	04/06/16	AERO EMNGCY 2016-03	A/P	440243	20526	AERO SKAGIT EMERGENCY		113943	14 PRF	56,232.21
04	04/06/16	AERO EMNGCY 2016-04	A/P	440243	20526	AERO SKAGIT EMERGENCY		113943	15 PRF	12,290.10
04	04/21/16	GIS SERVICES Q1 2016	IGT	698621				69862	1 PRF	3,219.88
04	04/27/16	SKAGIT 911 EMS WS Q116	A/P	441753	20641	SKAGIT 911		114224	8 PRF	2,687.27
04	04/27/16	SKAGIT 911 EMS Q2 16	A/P	441753	20641	SKAGIT 911		114224	9 PRF	43,881.34
05	05/04/16	AERO EMNGCY 2016-05	A/P	441897	20526	AERO SKAGIT EMERGENCY		114309	12 PRF	56,232.19
06	06/01/16	AERO EMNGCY 2016-06	A/P	443243	20526	AERO SKAGIT EMERGENCY		114681	5 PRF	56,232.19

123	55800014110	EMS PROFESSIONAL SERVICES								408,570.88
02	02/12/16	HOMEGROWNEME 1426	A/P	437117	28003	CURRAN JUSTIN DBA HOMEGROWN EM		113284	1 PRF	2,000.00
02	02/12/16	RUSSELLMATTH 1517	A/P	437161	20613	RUSSELL MATTHEW		113284	2 PRF	5,083.34
03	03/02/16	RUSSELLMATTH 1518	A/P	438396	20613	RUSSELL MATTHEW		113500	2 PRF	5,083.34
03	03/02/16	HOMEGROWNEME 1427	A/P	438346	28003	CURRAN JUSTIN DBA HOMEGROWN EM		113500	3 PRF	2,000.00
04	04/06/16	RUSSELLMATTH 1519	A/P	440460	20613	RUSSELL MATTHEW		113943	1 PRF	5,083.34
04	04/06/16	HOMEGROWNEME 1428	A/P	440413	28003	CURRAN JUSTIN DBA HOMEGROWN EM		113943	2 PRF	2,000.00
05	05/04/16	HOMEGROWNEME 1429	A/P	442005	28003	CURRAN JUSTIN DBA HOMEGROWN EM		114309	10 PRF	2,000.00
05	05/04/16	RUSSELLMATTH 1520	A/P	442041	20613	RUSSELL MATTHEW		114309	11 PRF	5,083.34
06	06/01/16	RUSSELLMATTH 1521	A/P	443375	20613	RUSSELL MATTHEW		114681	6 PRF	5,083.34
06	06/01/16	HOMEGROWNEME 1430	A/P	443347	28003	CURRAN JUSTIN DBA HOMEGROWN EM		114681	7 PRF	2,000.00

123	55800024110	EMS PROFESSIONAL SERVICES								35,416.70
02	02/12/16	NAEMT PH-15-2659-03	A/P	437176	25923	NAEMT		113284	3 PRF	135.00
02	02/12/16	NAEMT PH-15-2658-03	A/P	437176	25923	NAEMT		113284	4 PRF	255.00
06	06/08/16	NAEMT AM-16-4779-03	A/P	443717	25923	NAEMT		114765	7 PRF	180.00
06	06/08/16	NAEMT AM-16-4780-03	A/P	443717	25923	NAEMT		114765	8 PRF	165.00

123	55801004110	TRAIN PROFESSIONAL SERVICES								735.00
02	02/22/16	VERIZONWIREL ACCT #764748833-0	A/P	438013	26072	VERIZON WIRELESS - 660108		113367	1 PRF	110.56

FUND 123 EMS
 TRANSACTION DETAIL

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd	123	EMERGENCY MEDICAL SERVICES								
Obj	540	OTHER SERVICES AND CHARGES								
03	03/08/16	VERIZONWIREL ACCT 764748833-00	A/P	438926	26072	VERIZON WIRELESS - 660108		113577	1 PRF	110.56
04	04/06/16	VERIZONWIREL ACCT #764748833-0	A/P	440587	26072	VERIZON WIRELESS - 660108		113949	1 PRF	110.56
05	05/04/16	VERIZONWIREL ACCT 764748833-00	A/P	442153	26072	VERIZON WIRELESS - 660108		114300	1 PRF	110.52
06	06/06/16	VERIZONWIREL ACCT764748833-000	A/P	443818	26072	VERIZON WIRELESS - 660108		114710	1 PRF	110.52

123	55801004210	TRAIN TELEPHONE								552.72
02	02/24/16	CHAOKEVIN MILEAGE REIMB 11/15-	A/P	437867	29630	CHAO KEVIN - REIMBURSEMENT		113420	1 PRF	49.68
03	03/22/16	JACKBARBARA REIMB 03/2016	A/P	439554	28012	JACK BARBARA - REIMBURSEMENT		113755	7 PRF	40.00
03	03/31/16	JIMMY JOHNS - 3222 - E	CCP	697431				69743	1 PRF	41.01
04	04/13/16	BRISSEONJASON MILEAGE REIMB 01-	A/P	440398	22720	BRISSEON JASON-REIMBURSEMENT		114041	2 PRF	55.08
05	05/04/16	KLINEFELTERE MILEAGE 01-03/201	A/P	441949	21678	KLINEFELTER EARL-REIMBURSEMENT		114309	9 PRF	159.30
06	06/15/16	HEIMJULIE MILEAGE REIMB 01-05/	A/P	444004	25654	HEIM JULIE-REIMBURSEMENT		114855	1 PRF	292.68
06	06/30/16	CYGNUS EXPOSITIONS	CCP	707311				70731	1 PRF	735.00

123	55801004310	TRAIN TRAVEL								1,372.75
04	04/30/16	PANERA BREAD #202270	CCP	700781				70078	1 PRF	228.72
05	05/31/16	SAFEWAY STORE00014720	CCP	704371				70437	1 PRF	60.76
05	05/31/16	THE WOODS COFFEE COLLEGE	CCP	704371				70437	1 PRF	34.27
05	05/31/16	SAFEWAY STORE00014720	CCP	704371				70437	1 PRF	26.53
05	05/31/16	THE WOODS COFFEE COLLEGE	CCP	704371				70437	1 PRF	34.27
06	06/30/16	HAGGEN FOOD #43	CCP	707311				70731	1 PRF	308.14
06	06/30/16	SQ *GERE-A-DELI INC	CCP	707311				70731	1 PRF	260.18
06	06/30/16	SAFEWAY STORE00014720	CCP	707311				70731	1 PRF	27.42
06	06/30/16	THE WOODS COFFEE COLLEGE	CCP	707311				70731	1 PRF	32.27
06	06/30/16	JERSEY MIKE'S 18014	CCP	707311				70731	1 PRF	253.38
06	06/30/16	SAFEWAY STORE00014720	CCP	707311				70731	1 PRF	4.05
06	06/30/16	THE WOODS COFFEE COLLEGE	CCP	707311				70731	1 PRF	33.27
06	06/30/16	LAFEENS DONUTS ICE CREAM	CCP	707311				70731	1 PRF	16.11
06	06/30/16	DARRENS DONUTS	CCP	707311				70731	1 PRF	18.89
06	06/30/16	THE WOODS COFFEE COLLEGE	CCP	707311				70731	1 PRF	33.27
06	06/30/16	HAGGEN FOOD AND PH	CCP	707311				70731	1 PRF	31.82
06	06/30/16	PANERA BREAD #2270	CCP	707311				70731	1 PRF	96.19

FUND 123 EMS
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Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 540		OTHER SERVICES AND CHARGES								
06	06/30/16	THE WOODS COFFEE COLLEGE	CCP	707311				70731	1 PRF	33.27

123	55801004361	TRAIN MEALS							1,532.81	
06	06/29/16	SKAGIT 911 Q116EMS UTILITIES	A/P	444932	20641	SKAGIT 911		115022	1 PRF	1,018.85

123	55801004700	TRAIN UTILITIES							1,018.85	
06	06/29/16	SKAGIT 911 Q116EMS UTILITIES	A/P	444932	20641	SKAGIT 911		115022	1 PRF	1,110.44

123	55801004810	TRAIN REPAIRS AND MAINTENANC							1,110.44	
01	01/31/16	NW MED TRNG GROUP	CCP	689811				68981	1 PRF	568.84
02	02/17/16	N EMS/TRAUMA E011	A/P	437568	12449	NORTH REGION EMS & TRAUMA		113313	1 PRF	50.00
02	02/24/16	HOLLISCONSUL 20116	A/P	437846	27903	HOLLIS CONSULTING		113420	2 PRF	2,000.00
03	03/22/16	ESOSOLUTIONS ESO-17303	A/P	439613	29135	ESO SOLUTIONS INC		113755	1 PRF	3,995.00
03	03/31/16	EB INDIGENOUS HEALTH	CCP	697431				69743	1 PRF	25.00
04	04/06/16	ESOSOLUTIONS ESO-22328	A/P	440339	29135	ESO SOLUTIONS INC		113943	9 PRF	4,495.00
04	04/30/16	NATIONAL REGISTRY EMT	CCP	700781				70078	1 PRF	70.00
04	04/30/16	NATIONAL REGISTRY EMT	CCP	700781				70078	1 PRF	1,540.00
06	06/30/16	JONES & BARTLETT LEARNING	CCP	707311				70731	1 PRF	44.95

123	55801004920	TRAIN EDUCATION/TRAINING							12,788.79	
02	02/29/16	SOMA	CCP	693911				69391	1 PRF	125.00

123	55801004938	TRAIN SUBSCRIPTIONS							125.00	
Obj 550		INTERGOVT/INTERFUND SVC/TAXES								
02	02/10/16	CITY ANACORT 15751	A/P	437017	18508	CITY OF ANA - 410		113253	1 PRF	68,952.00
03	03/02/16	CITY ANACORT 15812	A/P	438188	18508	CITY OF ANA - 410		113500	5 PRF	68,952.00
03	03/04/16	CVA ALS SERVICES JAN/FEB 2016	IGT	693051				69305	1 PRF	325,155.84
03	03/09/16	FIREDIST 17 2016-001	A/P	438885	20629	SKAG CO FIRE DIST 17		113606	4 PRF	2,122.80
03	03/23/16	REIMB CVA FOR (5) VLS	IGT	695271				69527	1 PRF	22,180.80

FUND 123 EMS
 TRANSACTION DETAIL

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd	123	EMERGENCY MEDICAL SERVICES								
Obj	550	INTERGOVT/INTERFUND SVC/TAXES								
04	04/06/16	CITY ANACORT 15878	A/P	440286	18508	CITY OF ANA - 410		113943	13 PRF	68,952.00
04	04/08/16	CVA ALS SERVICES MAR 2016	IGT	697231				69723	1 PRF	162,577.92
05	05/04/16	CITY ANACORT 15922	A/P	441929	18508	CITY OF ANA - 410		114309	8 PRF	68,592.00
05	05/05/16	CVA ALS SERVICES APR 2016	IGT	700221				70022	1 PRF	162,577.92
05	05/19/16	TOWN OF HAMI EMS2016 1ST QUART	A/P	442919	15196	TOWN OF HAMILTON		114524	1 PRF	2,182.80
05	05/25/16	CITY ANACORT 16011	A/P	443006	18508	CITY OF ANA - 410		114585	1 PRF	18,086.46
06	06/01/16	CITY ANACORT 15961	A/P	443279	18508	CITY OF ANA - 410		114681	4 PRF	68,592.00
06	06/02/16	CVA ALS SERVICES MAY 2016	IGT	703411				70341	1 PRF	162,577.92
06	06/08/16	TOWN OF HAMI EMS2015 1,2,3 QUA	A/P	443809	15196	TOWN OF HAMILTON		114765	1 PRF	308.34
06	06/08/16	TOWN OF HAMI EMS2014	A/P	443809	15196	TOWN OF HAMILTON		114765	2 PRF	330.56

123	55800015100	EMS INTERGOVT PROFESSIONAL S								1,202,141.36
01	01/31/16	Record Sedro Woolley invoice	JDR	690521				69052	1 PRF	118,090.62
02	02/03/16	SW FIRE DEPT 175	A/P	436835	18674	SEDRO WOOLLEY FIRE DEPARTMENT		113159	17 PRF	3,237.64
03	03/02/16	FIREDIST 13 91	A/P	438514	20625	SKAG CO FIRE DIST 13		113500	6 PRF	4,440.00
03	03/02/16	MV CITY FN-0015	A/P	438189	12360	CITY OF MV		113500	7 PRF	11,424.00
03	03/09/16	F09 101	A/P	438878	24136	SKAG CO FIRE DIST 09		113606	6 PRF	1,805.50
03	03/09/16	FIRE 4 3	A/P	438882	A2213	SKAG CO FIRE DIST 04		113606	7 PRF	1,817.00
03	03/16/16	TWN LACONNER 2015-EMSQTR3&4	A/P	439440	12026	TOWN OF LACONNER		113690	4 PRF	1,692.00
04	04/13/16	FIREDIST 17 2016-002	A/P	440904	20629	SKAG CO FIRE DIST 17		114047	1 PRF	178.10
04	04/13/16	FIREDIST 17 2016-003	A/P	440904	20629	SKAG CO FIRE DIST 17		114047	2 PRF	764.83
04	04/20/16	SKCOFIRE6 16-13	A/P	441353	22727	SKAG CO FIRE DIST 06		114142	2 PRF	1,465.90
04	04/27/16	TWN LACONNER 2016-ESO	A/P	441795	12026	TOWN OF LACONNER		114224	1 PRF	2,122.80
04	04/27/16	SW FIRE DEPT 202	A/P	441740	18674	SEDRO WOOLLEY FIRE DEPARTMENT		114224	5 PRF	13,685.00
05	05/04/16	SW FIRE DEPT 203	A/P	442101	18674	SEDRO WOOLLEY FIRE DEPARTMENT		114309	4 PRF	6,466.40
05	05/18/16	CTYBURLINGTN 0000206	A/P	442732	20532	CITY OF BUR - EMS		114512	4 PRF	2,677.89
05	05/18/16	CTYBURLINGTN 0000207	A/P	442732	20532	CITY OF BUR - EMS		114512	5 PRF	18,648.00
05	05/25/16	MV CITY FN-0019	A/P	443007	12360	CITY OF MV		114585	2 PRF	13,480.80
06	06/15/16	FIRE 2 Q1 2016 DISPATCH	IGT	704851				70485	1 PRF	770.50
06	06/22/16	FIRE 7 3-16	A/P	444641	16311	SKAG CO FIRE DIST 07		114926	4 PRF	1,121.08
06	06/22/16	MV CITY FR-0131	A/P	444321	12360	CITY OF MV		114926	6 PRF	13,325.92
06	06/22/16	FIREDIST 13 94	A/P	444642	20625	SKAG CO FIRE DIST 13		114926	7 PRF	3,071.64
06	06/22/16	FIREDIST 13 93	A/P	444642	20625	SKAG CO FIRE DIST 13		114926	8 PRF	3,493.50

FUND 123 EMS
 TRANSACTION DETAIL

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
Fnd 123		EMERGENCY MEDICAL SERVICES								
Obj 550		INTERGOVT/INTERFUND SVC/TAXES								
123	55800025100	EMS INTERGOVT PROFESSIONAL S								223,779.12
Obj 560		CAPITAL OUTLAYS								
03	03/30/16	INTUBRITE 8794	A/P	439947	29973	INTUBRITE LLC		113860	6 PRF	12,272.48
123	55800046411	EMS EQUIPMENT > \$5000								12,272.48
Obj 590		INTERFUND PAYMENTS FOR SERVICE								
03	03/07/16	Balance of 2015 Cost Alloc	IGT	692151				69215	1 PRF	82,946.00
06	06/02/16	IS CHARGES 1ST QTR 2016	IGT	703421				70342	1 PRF	5,402.64
123	55800009110	EMS INTERFUND PMTS FOR SERVI								88,348.64
Report Final Totals										2,090,245.37