

Thompsonville Fire District No. 2 Transaction List by Vendor

April 2 - 8, 2015

Type	Date	Num	Account	Split	Amount
A & A Office Systems Inc					
Check	04/08/2015	12497	1007 · United Bank ...	6358 · Copier Rental & Usage	-248.77
EMSI Services, LLC					
Check	04/08/2015	12498	1007 · United Bank ...	6545 · Training	-225.00
Check	04/08/2015	12499	1007 · United Bank ...	6545 · Training	-225.00
Check	04/08/2015	12500	1007 · United Bank ...	6545 · Training	-225.00
Frontier Communications					
Check	04/08/2015	12501	1007 · United Bank ...	6325.1 · Old Station	-132.37
Krystal Klear LLC					
Check	04/08/2015	12495	1007 · United Bank ...	6300 · Station Supplies	-60.00
Pershing LLC					
Check	04/02/2015	12494	1007 · United Bank ...	5502 · Retiree Health Insur. Funding	-10,000.00
The Town of Enfield					
Check	04/08/2015	12502	1007 · United Bank ...	6315.2 · New Station	-16.95
Work 'n Gear					
Check	04/08/2015	12496	1007 · United Bank ...	Ellis, Scott	-54.39