

08/08/22
10:13:05

MISSOULA RURAL FIRE DISTRICT
Check/Claim Details
For the Accounting Period: 7/22

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Report ID: AP100W

Line #	Check/ Claim Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
80350S	1661	ALEC BRAY						
	42762		27.50					
1	22.0731	07/31/22 BRAY JULY GYM REIMB	27.50			1000 50 420460	132	101000
		Total Check:	27.50					
80351S	40	BOYCE LUMBER						
	42760		1,735.50					
1	2207-81940	07/08/22 FIRE STRUCTURE TRAINING	1,735.50			1000 30 420430	220	101000
		Total Check:	1,735.50					
80352S	1299	CITY OF MISSOULA-FINANCE						
	42763		25.57					
1	194500	07/28/22 STA 2	25.57			1000 10 420510	341	101000
		Total Check:	25.57					
80353S	1638	Express Lube						
	42761		44.19					
1	89625-S	07/26/22 309	44.19			1000 20 420440	372	101000
		Total Check:	44.19					
80354S	1506	HARLOW'S TRUCK CENTER						
	42768		977.16					
1	02P11252	07/13/22 361	44.53			1000 20 420440	272	101000
2	02W3874	07/14/22 322	887.52			1000 20 420440	372	101000
3	02P11202	07/25/22 341	24.62			1000 20 420440	270	101000
4	02P11446	07/27/22 341	20.49			1000 20 420440	272	101000
		Total Check:	977.16					
80355S	244	MISSOULA TEXTILE SERVICES						
	42769		260.85					
1	20	07/31/22 ALL STATIONS	260.85			1000 10 420510	356	101000
		Total Check:	260.85					
80356S	1686	NORTH RIDGE FIRE EQUIPMENT						
	42764		938.65					
1	18127	07/06/22 367	155.75			1000 20 420440	272	101000
2	18564	07/27/22 361	489.95			1000 20 420440	272	101000
3	18684	08/01/22 NEW 367	292.95			1000 20 420440	945	101000
		Total Check:	938.65					
	# of Claims	7	Total:	4,009.42				