

03/07/22
15:56:15

MISSOULA RURAL FIRE DISTRICT
Claim Details
For the Accounting Period: 2/22

Page: 1 of 2
Report ID: AP100V

For Date Posted = 03/07/22
* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42139		1661 ALEC BRAY	27.50					
1	22.0228 02/28/22	BRAY - FEB GYM REIMB	27.50			1000 50 420460	132	101000
		Total for Vendor:	27.50					
42138		1782 ASSOCIATED EMPLOYERS	775.00					
1	22-125034 02/22/22	ANNUAL MEMBERSHIP	775.00			1000 10 420510	333	101000
		Total for Vendor:	775.00					
42137		1299 CITY OF MISSOULA-FINANCE	75.88					
1	194500 02/23/22	STA 2	25.57			1000 10 420510	341	101000
2	194500 02/23/22	STA 6	18.68			1000 10 420510	341	101000
3	194500 02/23/22	STA 1	31.63			1000 10 420510	341	101000
		Total for Vendor:	75.88					
42136		599 CUSTOM TROPHY AND ENGRAVING	305.00					
1	RF1028 02/28/22	VFF BANQUET AWARDS	305.00			1000 10 420510	391	101000
		Total for Vendor:	305.00					
42131		1506 HARLOW'S TRUCK CENTER	8,524.36					
1	02P8592 02/02/22	317	38.98			1000 20 420440	272	101000
2	02P7592 02/02/22	341	38.98			1000 20 420440	272	101000
3	02P8626 02/03/22	341	46.46			1000 20 420440	272	101000
4	02P8655 02/07/22	341	131.52			1000 20 420440	272	101000
5	02W3315 02/25/22	311	8,268.42			1000 20 420440	372	101000
		Total for Vendor:	8,524.36					
42135		650 HOME DEPOT CREDIT SERVICES	95.00					
1	6035322009 02/18/22	STA 2	3.94			1000 50 420460	362	101000
2	6035322009 02/18/22	STA 2	138.26			1000 50 420460	362	101000
3	6035322009 02/18/22	STA 2	-47.20			1000 50 420460	362	101000
		Total for Vendor:	95.00					
42134		211 MISSOULA COUNTY WORKERS COMP	684.20					
1	22.0228 02/28/22	REF/VFF FEB HOURS	684.20			1000 60 420490	146	101000
		Total for Vendor:	684.20					

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42133		260 MF ELECTRONICS COMPANY	1,228.41					
1	04033 02/18/22 302		1,228.41*			1000 20 420440	271	101000
		Total for Vendor:	1,228.41					
42132		1322 MURDOCHS RANCH & HOME SUPPLY	34.28					
1	1111324910 02/27/22 SHOP		4.29			1000 20 420440	270	101000
2	1111324910 02/27/22 325		29.99			1000 20 420440	272	101000
		Total for Vendor:	34.28					
42142		31 REPUBLIC SERVICES #889	1,710.10					
1	3088900532 02/28/22 STA 4		426.81			1000 10 420510	342	101000
2	3088900532 02/28/22 ALL STATIONS		1,283.29			1000 10 420510	342	101000
		Total for Vendor:	1,710.10					
		# of Claims	10	Total:				13,459.73