

AGENDA

REGULAR MEETING  
MISSOULA RURAL FIRE DISTRICT

BOARD OF TRUSTEES

***PURSUANT TO RESOLUTION 20-10, adopted April 14, 2020 the Board of Trustees is limiting in person participation to its meetings in accordance with the Governor's Directive and Opinion of the Attorney General.***

DATE: Tuesday, March 9, 2021  
TIME: 7:00 P.M.  
PLACE: Station #1, 2521 South Avenue West, Missoula

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

READING OF MINUTES

CLAIMS

February Claims      \$440,596.89

COMMUNICATIONS

TRUSTEE REPORTS

STAFF REPORTS

OLD BUSINESS

NEW BUSINESS

1. Water Tender Bids
2. 2<sup>nd</sup> QTR FY21 Budget vs Actual

EXECUTIVE SESSION

1. 2020 Awards

ADJOURNMENT

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MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 2/21

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Report ID: AP100V

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40625	78520S	1507 A & I DISTRIBUTORS	782.83					
1	3592747 02/18/21	Lubricant	42.88			1000 20 420440	232	101000
2	3594868 02/23/21	Lubricant	739.95			1000 20 420440	232	101000
		<b>Total for Vendor:</b>	<b>782.83</b>					
40630	78521S	1594 ACROSS THE STREET PRODUCTIONS	275.50					
1	INV07143 02/15/21	Blue Card Supplies	275.50			1000 50 420460	380	101000
		<b>Total for Vendor:</b>	<b>275.50</b>					
40658	78522S	1661 ALEC BRAY	26.00					
1	Feb 2021 02/28/21	Gym Reimbursement	26.00*			1000 10 410510	132	101000
		<b>Total for Vendor:</b>	<b>26.00</b>					
40598	78484S	1782 ASSOCIATED EMPLOYERS	775.00					
1	02012021 02/01/21	Annual Membership	775.00			1000 10 410510	333	101000
		<b>Total for Vendor:</b>	<b>775.00</b>					
40606	78512S	1681 AT&T MOBILITY	688.30					
1	02112021 02/03/21	Wireless	688.30			1000 10 410510	345	101000
		<b>Total for Vendor:</b>	<b>688.30</b>					
40657	78523S	26 AXMEN	394.79					
1	417055 02/26/21	Hose/Nozzle	75.11			1000 50 420460	236	101000
2	416626 02/17/21	Wildland	319.68			1000 50 420460	229	101000
		<b>Total for Vendor:</b>	<b>394.79</b>					
40575	78485S	1482 BETTER BODY FITNESS	7,383.55					
1	25811 02/17/21	Sta 4	3,691.78			1000 50 420460	364	101000
2	25811 02/17/21	Sta 6	3,691.77			1000 50 420460	366	101000
40627	78524S	1482 BETTER BODY FITNESS	142.50					
1	25790 02/15/21	Sta 2	142.50			1000 50 420460	362	101000
		<b>Total for Vendor:</b>	<b>7,526.05</b>					

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40626	785255	33 BIG SKY FIRE EQUIPMENT	210.77					
1	0500639 02/09/21 SCBA		20.68*			1000 20 420440	204	101000
2	0500642 02/10/21 SCBA		97.71*			1000 20 420440	204	101000
3	0500670 02/22/21 SCBA		92.38*			1000 20 420440	204	101000
		<b>Total for Vendor:</b>	<b>210.77</b>					
40597	784865	473 BLACK MOUNTAIN SOFTWARE	1,000.00					
1	26466 01/07/21 GP15 Purchase ACH		1,000.00			1000 10 410510	321	101000
		<b>Total for Vendor:</b>	<b>1,000.00</b>					
40588	784875	819 BLACKFOOT COMMUNICATIONS	485.70					
1	166467 02/01/21 Sta 2		485.70			1000 10 410510	345	101000
		<b>Total for Vendor:</b>	<b>485.70</b>					
40672	78560S	1687 CDW Government	569.91					
1	8482125 02/24/21 IT Development		230.41			1000 10 410510	368	101000
2	8472810 02/24/21 Admin Monitors		339.50			1000 10 410510	368	101000
		<b>Total for Vendor:</b>	<b>569.91</b>					
40591	78558S	1764 CENTER FOR PUBLIC SAFETY	8,625.00					
1	05-15686 02/05/21 CRA-SOC Module 3 Inst		8,625.00			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>8,625.00</b>					
40611	78513S	1424 CHARTER	743.23					
1	021221 02/12/21 Sta 1		540.00			1000 10 410510	345	101000
2	022021 02/20/21 Sta 5		203.23			1000 10 410510	345	101000
40647	78526S	1424 CHARTER	8.50					
1	0096052 02/11/21 Sta 1		8.50			1000 10 410510	345	101000
40671	78561S	1424 CHARTER	356.42					
1	0104251022 02/26/21 Sta 4		136.54			1000 10 410510	345	101000
2	0215411021 02/26/21 Sta 6		219.88			1000 10 410510	345	101000
		<b>Total for Vendor:</b>	<b>1,108.15</b>					

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40676	785625	1583 CITI CARDS	3,841.26					
1	5334 02/18/21	Badges	346.35			1000 10 410510	391	101000
2	5334 02/18/21	Blue Card Inst supplies	152.18			1000 30 420430	220	101000
3	5334 02/18/21	PALS Class Supplies	85.00			1000 30 420430	220	101000
4	5334 02/18/21	Incident	41.75			1000 50 420460	379	101000
5	5334 02/18/21	NREMT Vouchers	415.00			1000 50 420460	380	101000
6	5334 02/18/21	MSFCA	75.00			1000 50 420460	380	101000
7	5334 02/18/21	Rehab supplies	64.56			1000 50 420460	379	101000
8	5334 02/18/21	Kahoot!	120.00			1000 10 410510	321	101000
9	5334 02/18/21	RM Phone Case	49.85			1000 10 410510	345	101000
10	5334 02/18/21	308	265.00			1000 20 420440	372	101000
11	5334 02/18/21	SCBA-Hydro Test	14.55*			1000 20 420440	204	101000
12	5334 02/18/21	Orr	2,207.98			1000 10 410510	356	101000
13	5334 02/18/21	Zoom	15.55			1000 10 410510	321	101000
14	5334 02/18/21	RM Credit	-11.51			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>3,841.26</b>					
40600	78489S	1299 CITY OF MISSOULA-FINANCE	29.06					
1	187950 02/08/21	Sta 1 Storm Water/Waste Water	29.06			1000 10 410510	341	101000
		<b>Total for Vendor:</b>	<b>29.06</b>					
40613	78514S	216 Clearwater Credit Union	7,860.05					
1	1244600 02/22/21	321 Out	122.85*			1000 20 420440	270	101000
2	1244600 02/22/21	Titles	86.38			1000 20 420440	333	101000
3	1244600 02/22/21	Sta 2	61.55			1000 50 420460	362	101000
4	1244600 02/22/21	Advertising	595.00			1000 10 410510	356	101000
5	1244600 02/22/21	Ballard-Blue Card Train the T	4,500.00			1000 50 420460	380	101000
6	1244600 02/22/21	Uniform Supplies	29.95			1000 50 420460	230	101000
7	1244600 02/22/21	Hazmat Supplies	262.21			1000 70 420450	220	101000
8	1244600 02/22/21	PALS Training - Horsens	144.00			1000 50 420460	380	101000
9	1244600 02/22/21	Sta 1	72.00			1000 10 410510	342	101000
10	1244600 02/22/21	BlueCard Training-Ballard/Ric	892.78			1000 50 420460	379	101000
11	1244600 02/22/21	Paramedic-Kottwitz	488.27			1000 50 420460	379	101000
12	1244600 02/22/21	Blue Card-ABrown	385.00			1000 50 420460	380	101000
13	1244600 02/22/21	Paramedic-Kottwitz	217.97			1000 50 420460	380	101000
14	1244600 02/22/21	Fees	2.09			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>7,860.05</b>					

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40670	78563S	76 CULLIGAN WATER CONDITIONING	106.00					
1	607138 02/25/21 All Station		106.00			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>106.00</b>					
40631	78527S	77 CURTIS	2,737.68					
1	CM25302 02/27/21 TIC		-49.32			1000 20 420440	203	101000
2	462130 02/05/21 Turnouts		2,787.00			1000 50 420460	224	101000
		<b>Total for Vendor:</b>	<b>2,737.68</b>					
40662	78528S	1468 DEPARTMENT OF NATURAL RESOURCES	50.00					
1	214175 02/24/21 Water Right Ownership Fee		50.00			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>50.00</b>					
40603	78515S	743 DODD MCDERMOTT	4.15					
1	022521 02/25/21 Postage		4.15			1000 10 410510	311	101000
		<b>Total for Vendor:</b>	<b>4.15</b>					
40576	78490S	1633 FIGHT OR FLIGHT EMERGENCY	500.00					
1	75 02/16/21 EMT Course-Perelman		500.00			1000 60 420490	380	101000
		<b>Total for Vendor:</b>	<b>500.00</b>					
40595	78491S	840 FIRST CALL COMPUTER SOLUTIONS	68.95					
1	71414 02/01/21 Web Maint		68.95			1000 10 410510	368	101000
		<b>Total for Vendor:</b>	<b>68.95</b>					
40620	78529S	141 GENERAL FIRE APPARATUS	25.50					
1	12809 02/25/21 341		25.50			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>25.50</b>					
40619	78530S	1506 HARLOW'S TRUCK CETNER	257.06					
1	02P3123 02/16/21 321		141.73			1000 20 420440	272	101000
2	02P3225 02/24/21 317		72.60			1000 20 420440	272	101000
3	02P3235 02/24/21 317		42.73			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>257.06</b>					

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40610	78516S	650 HOME DEPOT CREDIT SERVICES	58.54					
1	09189220 02/19/21 Sta 2		18.07			1000 50 420460	362	101000
2	09189220 02/19/21 Sta 6		40.47			1000 50 420460	366	101000
		<b>Total for Vendor:</b>	<b>58.54</b>					
40632	78531S	1286 HOUSE OF CLEAN	281.38					
1	083356 02/01/21 Sta 1		232.15			1000 50 420460	361	101000
2	083357 02/01/21 SCBA		33.02*			1000 20 420440	204	101000
3	083356A 02/04/21 Sta 1		16.21			1000 50 420460	361	101000
40633	78531S	1286 HOUSE OF CLEAN	191.90					
1	083358 02/01/21 Sta 2		191.90			1000 50 420460	362	101000
40635	78531S	1286 HOUSE OF CLEAN	241.67					
1	083359 02/01/21 Sta 4		212.77			1000 50 420460	364	101000
2	083359A 02/04/21 Sta 4		28.90			1000 50 420460	364	101000
40637	78531S	1286 HOUSE OF CLEAN	188.93					
1	083360 02/01/21 Sta 5		182.79			1000 50 420460	365	101000
2	083360A 02/04/21 Sta 5		6.14			1000 50 420460	365	101000
40638	78531S	1286 HOUSE OF CLEAN	67.21					
1	083361 02/01/21 Sta 6		67.21			1000 50 420460	366	101000
		<b>Total for Vendor:</b>	<b>971.09</b>					
40639	78532S	1258 I-STATE TRUCK CENTER	115.86					
1	253153148 02/22/21 361		65.49			1000 20 420440	272	101000
2	253152962 02/17/21 321		38.49			1000 20 420440	272	101000
3	253152873 02/15/21 341		11.88			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>115.86</b>					
40573	78492S	1753 IMEG	1,791.00					
1	3 11/16/20 Sta 4		1,791.00			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>1,791.00</b>					

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40641	78533S	455 INLAND TRUCK PARTS	1,751.14					
1	1148391 02/22/21 366		1,751.14			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>1,751.14</b>					
40640	78534S	898 INTERNATIONAL HEART INSTITUTE OF	50.00					
1	1584769 02/15/21 BLS Provider Card		50.00			1000 50 420460	380	101000
		<b>Total for Vendor:</b>	<b>50.00</b>					
40628	78535S	864 JASON BUTLER	83.98					
1	013021 01/31/21 Sta 5		83.98			1000 50 420460	365	101000
		<b>Total for Vendor:</b>	<b>83.98</b>					
40599	78493S	1673 Joe Ford	29.99					
1	02082021 02/08/21 TO Cell Phone		29.99			1000 10 410510	345	101000
		<b>Total for Vendor:</b>	<b>29.99</b>					
40582	78494S	420 KELLEY Connect	394.00					
1	28681477 02/01/21 Copier Maint		394.00			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>394.00</b>					
40548	78495S	202 LEGACY GLASS, LLC	35.00					
1	72437 01/13/21 305		35.00			1000 20 420440	372	101000
		<b>Total for Vendor:</b>	<b>35.00</b>					
40642	78536S	1282 LIFE-ASSIST, INC	1,244.45					
1	1073353 02/05/21 Medical Supplies		624.56			1000 80 420480	222	101000
2	1073501 02/05/21 Medical Supplies		68.34			1000 80 420480	222	101000
3	1075129 02/11/21 Medical Supplies		55.20			1000 80 420480	222	101000
4	1075130 02/11/21 Medical Supplies		55.20			1000 80 420480	222	101000
5	1076061 02/15/21 Medical Supplies		213.35			1000 80 420480	222	101000
6	1077155 02/18/21 Medical Supplies		113.90			1000 80 420480	222	101000
7	1078735 02/24/21 Medical Supplies		113.90			1000 80 420480	222	101000
		<b>Total for Vendor:</b>	<b>1,244.45</b>					

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40578	78496S	148 LITHIA MOTORS	59.85					
1	401729 01/29/21 303		59.85			1000 20 420440	372	101000
		<b>Total for Vendor:</b>	<b>59.85</b>					
40601	78497S	1708 METRO EXPRESS CAR WASH-MISSOULA	21.00					
1	Jan-21 02/23/21 301		14.00			1000 20 420440	372	101000
2	Jan-21 02/23/21 303		7.00			1000 20 420440	372	101000
		<b>Total for Vendor:</b>	<b>21.00</b>					
40650	78537S	1360 MICKELSON PLUMBING & HEATING	2,378.50					
1	MI7345 02/04/21 Sta 6		153.50			1000 50 420460	366	101000
2	MI7337 02/03/21 Original Sta 5		2,225.00			1000 50 420460	367	101000
		<b>Total for Vendor:</b>	<b>2,378.50</b>					
40586	78498S	220 MISSOULA CITY FIRE DEPARTMENT	280.00					
1	020421 02/04/21 Raman Monitor Battery		280.00			1000 90 420420	534	101000
		<b>Total for Vendor:</b>	<b>280.00</b>					
40624	78538S	208 MISSOULA COUNTY MEDICAL BENEFITS	81,753.10					
1	9340 02/24/21 Admin		6,444.80			1000 10 410510	143	101000
2	9340 02/24/21 RM		1,731.10			1000 20 420440	143	101000
3	9340 02/24/21 FP		4,134.70			1000 40 420410	143	101000
4	9340 02/24/21 Sup		69,442.50			1000 50 420460	143	101000
		<b>Total for Vendor:</b>	<b>81,753.10</b>					
40579	78499S	228 MISSOULA COUNTY TREASURER	5.00					
1	REJ2021000 02/04/21 REJ202100098		5.00			1000 10 410510	356	101000
40643	78539S	228 MISSOULA COUNTY TREASURER	681.30					
1	1135 02/09/21 Jan 2021		337.86			1000 10 410510	345	101000
2	964 01/11/21 Dec 2020		343.44			1000 10 410510	345	101000
		<b>Total for Vendor:</b>	<b>686.30</b>					



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40649	78540S	211 MISSOULA COUNTY WORKERS COMP	1,023.15					
1	Feb 2021 02/28/21 Vol WC		1,023.15			1000 60 420490	146	101000
		<b>Total for Vendor:</b>	<b>1,023.15</b>					
40593	78500S	230 MISSOULA ELECTRIC COOPERATIVE	654.65					
1	223950 02/01/21 Sta 2		333.08			1000 10 410510	341	101000
2	223950 02/01/21 Sta 4		321.57			1000 10 410510	341	101000
		<b>Total for Vendor:</b>	<b>654.65</b>					
40645	78541S	231 MISSOULA EMERGENCY SERVICE INC	140.00					
1	2017-613 02/10/21 PAI.S		140.00			1000 50 420460	380	101000
		<b>Total for Vendor:</b>	<b>140.00</b>					
40623	78542S	232 MISSOULA FIRE EQUIPMENT	862.85					
1	21770 02/23/21 Sta 6		110.75			1000 20 420440	305	101000
2	21774 02/23/21 Sta 5		84.25			1000 20 420440	305	101000
3	21773 02/23/21 Sta 4		114.00			1000 20 420440	305	101000
4	21772 02/23/21 Sta 2		197.25			1000 20 420440	305	101000
5	21771 02/23/21 Sta 1		207.40			1000 20 420440	305	101000
6	21633 02/05/21 311		105.25			1000 20 420440	305	101000
7	21638 02/05/21 318		53.95			1000 20 420440	305	101000
		<b>Total for Vendor:</b>	<b>862.85</b>					
40665	78556S	235 MISSOULA MOTOR PARTS	830.17					
1	374633 02/01/21 Shop		93.72*			1000 20 420440	270	101000
2	376102 02/04/21 Small tools		14.29			1000 20 420440	234	101000
3	377170 02/08/21 306		113.21			1000 20 420440	272	101000
4	377413 02/08/21 Shop		14.62*			1000 20 420440	270	101000
5	377994 02/10/21 306		30.10			1000 20 420440	272	101000
6	378205 02/10/21 Shop		8.44*			1000 20 420440	270	101000
7	380017 02/16/21 341		75.10			1000 20 420440	272	101000
8	380228 02/16/21 341		-37.00			1000 20 420440	272	101000
9	380478 02/17/21 Shop		119.24*			1000 20 420440	270	101000
10	380527 02/17/21 347		47.97			1000 20 420440	272	101000
11	380955 02/18/21 Shop		149.72*			1000 20 420440	270	101000
12	381040 02/18/21 Shop		119.24*			1000 20 420440	270	101000

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13	381155 02/19/21	351	-34.00			1000 20 420440	272	101000
14	382213 02/22/21	Sta 1	49.38			1000 50 420460	361	101000
15	382556 02/23/21	341	-37.00			1000 20 420440	272	101000
16	383046 02/24/21	317	202.14			1000 20 420440	272	101000
17	383047 02/24/21	317	-62.00			1000 20 420440	272	101000
18	384054 02/27/21	Shop	-37.00*			1000 20 420440	270	101000
<b>Total for Vendor:</b>			<b>830.17</b>					
40669	78564S	244 MISSOULA TEXTILE SERVICES	172.19					
1	20 02/26/21	All Stations	172.19			1000 10 410510	356	101000
<b>Total for Vendor:</b>			<b>172.19</b>					
40584	78501S	1684 MMW Architects	8,010.58					
1	00014 02/09/21	Sta 4	8,010.58			1000 10 410510	356	101000
<b>Total for Vendor:</b>			<b>8,010.58</b>					
40644	78543S	249 MODERN MACHINERY CO., INC.	28.00					
1	2685281 02/25/21	311	14.00			1000 20 420440	372	101000
2	2683798 02/19/21	351	14.00			1000 20 420440	372	101000
<b>Total for Vendor:</b>			<b>28.00</b>					
40651	78544S	1285 MOUNTAIN INK & TONER	143.97					
1	135105 02/01/21	Office Supplies	143.97			1000 10 410510	220	101000
40664	78557S	1285 MOUNTAIN INK & TONER	159.96					
1	135622 02/16/21	Office Supplies	159.96			1000 10 410510	220	101000
<b>Total for Vendor:</b>			<b>303.93</b>					
40648	78545S	205 MT ACE HARDWARE	164.02					
1	218298305 02/10/21	Sta 1	17.99			1000 50 420460	361	101000
2	218300360 02/12/21	Sta 1	9.98			1000 50 420460	361	101000
3	218300691 02/12/21	Blue Card Computer Supplies	74.97			1000 10 410510	368	101000
4	218302221 02/14/21	318	5.12			1000 20 420440	272	101000
5	218312906 02/23/21	Sta 1	19.98			1000 50 420460	361	101000
6	218316064 02/26/21	Sta 1	35.98			1000 50 420460	361	101000
<b>Total for Vendor:</b>			<b>164.02</b>					

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40652	78546S	1542 MT COFFEE EXPRESS	90.00					
1	12638	02/17/21 Coffee	90.00			1000 10 410510	220	101000
		<b>Total for Vendor:</b>	<b>90.00</b>					
40596	78559S	262 MT STATE FIRE CHIEFS ASSOCIATION	375.00					
1	M2015349	01/01/21 Membership Newman/Finlay	150.00			1000 10 410510	333	101000
2	M2015349	01/01/21 Membership Cowan/Lubke/Orr	225.00*			1000 50 420460	333	101000
		<b>Total for Vendor:</b>	<b>375.00</b>					
40577	78503S	1322 MURDOCHS RANCH & HOME SUPPLY	49.99					
1	11113-2491	02/16/21 Small Tools	49.99			1000 20 420440	234	101000
		<b>Total for Vendor:</b>	<b>49.99</b>					
40590	78504S	1727 NICOLE M NOONAN CPA	11,100.00					
1	1322	02/05/21 FY 19 Audit	11,100.00			1000 10 410510	354	101000
		<b>Total for Vendor:</b>	<b>11,100.00</b>					
40653	78547S	1686 NORTH RIDGE FIRE EQUIPMENT	922.79					
1	8478	02/18/21 341	287.95			1000 20 420440	272	101000
2	8494	02/25/21 Turnout	353.25			1000 50 420460	224	101000
3	8428	02/25/21 Turnout	281.59			1000 50 420460	224	101000
		<b>Total for Vendor:</b>	<b>922.79</b>					
40594	78505S	547 NORTHWESTERN ENERGY	833.61					
1	04619946	02/01/21 Sta 5	741.61			1000 10 410510	341	101000
2	35710573	02/01/21 Sta 5-Orig Lolo Sta	92.00			1000 10 410510	341	101000
40605	78517S	547 NORTHWESTERN ENERGY	3,067.03					
1	04777413	02/16/21 Sta 1	1,254.41			1000 10 410510	341	101000
2	14891253	02/16/21 Sta 1	438.77			1000 10 410510	341	101000
3	05360854	02/18/21 Sta 2	398.64			1000 10 410510	341	101000
4	05205802	02/12/21 Sta 4	743.56			1000 10 410510	341	101000
5	05205810	02/12/21 Sta 4	9.34			1000 10 410510	341	101000
6	05373154	02/15/21 Sta 6	222.31			1000 10 410510	341	101000
		<b>Total for Vendor:</b>	<b>3,900.64</b>					

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40592	78506S	1725 PIERCE LEASING	590.00					
1	0040384	02/03/21 Job Trailer	590.00*			1000 10 410510	943	101000
		<b>Total for Vendor:</b>	<b>590.00</b>					
40587	78507S	855 PITNEY BOWES	80.00					
1	01422479	02/07/21 Postage	80.00			1000 10 410510	311	101000
		<b>Total for Vendor:</b>	<b>80.00</b>					
40674	78565S	988 PLATT	283.68					
1	1105200	02/24/21 Sta 1	33.69			1000 50 420460	361	101000
2	1114814	02/25/21 Sta 1	195.75			1000 50 420460	361	101000
3	1128607	02/25/21 Fire Investigation	54.24			1000 40 420410	220	101000
		<b>Total for Vendor:</b>	<b>283.68</b>					
40659	78548S	331 PYRAMID PRINTING	207.85					
1	49508	02/10/21 Printing	207.85			1000 10 410510	320	101000
		<b>Total for Vendor:</b>	<b>207.85</b>					
40618	78549S	1746 SAVMOR DRUG #1, INC	280.13					
1	022221	02/22/21 Medical Supplies	280.13			1000 80 420480	222	101000
		<b>Total for Vendor:</b>	<b>280.13</b>					
40654	78550S	1471 SAW SHOP	809.96					
1	3546	02/20/21 Sta 5 Snowblower	809.96			1000 50 420460	234	101000
		<b>Total for Vendor:</b>	<b>809.96</b>					
40646	78551S	360 SHIPPING DEPOT	25.26					
1	305664	02/26/21 Postage	25.26			1000 10 410510	311	101000
		<b>Total for Vendor:</b>	<b>25.26</b>					
40655	78552S	1419 SOLESTONE REIMBURSEMENT SERVICES	292.42					
1	11797	02/18/21 Medical Supplies	42.52			1000 80 420480	222	101000
2	11799	02/18/21 Medical Supplies	249.90			1000 80 420480	222	101000
		<b>Total for Vendor:</b>	<b>292.42</b>					

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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40581	78508S	369 STAPLES	158.00					
1	20384237 02/28/21	BC Printer	158.00			1000 10 410510	321	101000
		<b>Total for Vendor:</b>	<b>158.00</b>					
40622	78553S	375 STINE ELECTRONICS	136.00					
1	24465 02/25/21	341 Radio Repair	136.00*			1000 20 420440	371	101000
		<b>Total for Vendor:</b>	<b>136.00</b>					
40604	78518S	1767 SWANK ENTERPRISES	268,526.84					
1	4 02/24/21	New Station 4 #4	268,526.84*			1000 10 410510	920	101000
		<b>Total for Vendor:</b>	<b>268,526.84</b>					
40574	78509S	1776 TETRA IECH, INC	2,652.50					
1	51701458 02/17/21	Sta 4	2,652.50			1000 10 410510	356	101000
		<b>Total for Vendor:</b>	<b>2,652.50</b>					
40673	78566S	1607 TRACTOR SUPPLY CO	33.45					
1	FBrown 02/28/21	Sta 5	33.45			1000 50 420460	365	101000
		<b>Total for Vendor:</b>	<b>33.45</b>					
40583	78510S	1783 Trail West Blank	1,501.39					
1	02152021 02/08/21	Sta 4 Loan	1,501.39			1000 10 410510	620	101000
		<b>Total for Vendor:</b>	<b>1,501.39</b>					
40675	78567S	1784 TY COWLING	200.00					
1	Cowling 02/28/21	NMETC Paramedic Program	200.00			1000 50 420460	380	101000
		<b>Total for Vendor:</b>	<b>200.00</b>					
40589	78511S	1628 Univision	1,326.46					
1	233735 02/01/21	MS Office 365	1,119.46			1000 10 410510	321	101000
2	233870 02/01/21	Support	207.00			1000 10 410510	368	101000
40667	78568S	1628 Univision	1,118.74					
1	233084 01/01/21	MS Office 365	1,118.74			1000 10 410510	321	101000
		<b>Total for Vendor:</b>	<b>2,445.20</b>					

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40607	78519S	408 VERIZON WIRELESS	481.29					
1	9873208529	02/11/21 phones/MDT	481.29			1000 10 410510	345	101000
		<b>Total for Vendor:</b>	<b>481.29</b>					
40621	78554S	712 WATEROUS COMPANY	147.48					
1	P2Q3374001	02/23/21 361	147.48			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>147.48</b>					
40668	78569S	1724 WEX Bank	2,788.01					
1	70526747	02/28/21 Fuel	2,788.01			1000 20 420440	231	101000
		<b>Total for Vendor:</b>	<b>2,788.01</b>					
40660	78555S	756 WHALEN TIRE	677.96					
1	756886	02/01/21 322	677.96			1000 20 420440	272	101000
		<b>Total for Vendor:</b>	<b>677.96</b>					
		<b># of Claims</b>	<b>88</b>	<b>Total:</b>				<b>440,596.89</b>

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH ON DEPOSIT - COUNTY TREASURER	\$440,596.89
<b>Total:</b>	<b>\$440,596.89</b>

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