

01/09/23
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MISSOULA RURAL FIRE DISTRICT
Check/Claim Details
For the Accounting Period: 12/22

Page: 1 of 3
Report ID: AP100W

Line #	Check/ Claim Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
80816S		1583 CITI CARDS						
	43276		2,171.65					
1	9808 12/20/22	FINLAY BIG SKY SYMP LODGING	-123.22			1000 10 420510	379	101000
2	9808 12/20/22	INCIDENT MEALS	180.00			1000 50 420460	379	101000
3	9808 12/20/22	HOLIDAY COOKIES	44.99			1000 10 420510	220	101000
4	9808 12/20/22	HOLIDAY COOKIES	404.91			1000 10 420510	220	101000
5	9808 12/20/22	HOLIDAY CARDS	19.94			1000 10 420510	220	101000
6	9808 12/20/22	ZOOM	15.55			1000 10 420510	368	101000
7	9808 12/20/22	PIO	99.98			1000 10 420510	356	101000
8	9808 12/20/22	FUEL	104.60			1000 20 420440	231	101000
9	9808 12/20/22	SCHNEE CPSE	695.00			1000 10 420510	380	101000
10	9808 12/20/22	LAFORREST FDSOA	575.00			1000 20 420440	380	101000
11	9808 12/20/22	305	154.90			1000 20 420440	272	101000
		Total Check:	2,171.65					
80819S		1506 HARLOW'S TRUCK CENTER						
	43312		44.55					
1	02p13502 12/06/22	361	32.45			1000 20 420440	272	101000
2	02p13750 12/20/22	361	12.10			1000 20 420440	272	101000
		Total Check:	44.55					
80820S		1570 LOGAN HEALTH MEDICAL CENTER						
	43316		100.00					
1	CL11210 12/01/22	ACLS INSTRUCTOR COARD AND CAR	100.00			1000 50 420460	380	101000
		Total Check:	100.00					
80821S		244 MISSOULA TEXTILE SERVICES						
	43315		439.47					
1	20 12/30/22	ALL STATIONS	439.47			1000 10 420510	356	101000
		Total Check:	439.47					
80823S		855 PITNEY BOWES						
	43310		100.00					
1	22.1207 12/07/22	POSTAGE	100.00			1000 10 420510	311	101000
		Total Check:	100.00					
80824S		369 STAPLES						
	43308		83.56					
1	4237 12/07/22	OFFICE SUPPLIES	31.45			1000 10 420510	210	101000
2	4237 12/07/22	OFFICE SUPPLIES	-13.28			1000 10 420510	210	101000
3	4237 12/09/22	OFFICE SUPPLIES	14.69			1000 10 420510	210	101000
4	4237 12/09/22	OFFICE SUPPLIES	13.82			1000 10 420510	210	101000

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5	4237	12/14/22 OFFICE SUPPLIES	36.88			1000 10 420510	210	101000
		Total Check:	83.56					
		# of Claims	6	Total:				2,939.23

Deputy Fire Marshal Monthly Report

Peter V. Giardino

December 2022

Activities

Business Inspections (re-inspections):

- Gallagher Community Home
- Sunrise Community Home

Certificate of Occupancy Finals (Business)

Annexation

Residential Sprinkler Final, Rough-Ins, and C of O (residential) Inspections

- 6108 MacArthur Drive
- Discussed annexation for resident not currently in the District. Provided annexation form.

Water Supply (cisterns, hydrants, etc.)

- Inspected cistern prior to backfill at Bloom (Lolo)

Lockboxes

- Delivered lockbox to Paradise Dental
- Locked key in lockbox at Mountain View Christian School

Community Risk Reduction, Fire Prevention, and Code Compliance

- Provided comment to AIA Architects for cistern specs
- Visit with Love's management re: OOS hydrants.
- Reviewed plans for residential cistern on Last Best Place.
- Developed press release re: snow covered fire hydrants.

Fire Investigations

Classes/Training

Plan Reviews

- 1655 Frey Lane
- 984 Deer Creek Road

First Due:

- Pre-plan Mountain View Christian School

Assignments and Other Activities

- Accreditation self-assessment
- SOG for MRFD lockbox keys
- DRT meeting
- BOT meeting
- Safety Committee Meeting

- Reviewed self-assessment appraisals for CRR Division
- DFM self-evaluation



Hope is a gift
all people can share.

Thank you for all you do!
Stay sweet!

KATHY