

05/09/22  
16:40:46

MISSOULA RURAL FIRE DISTRICT  
Claim Details  
For the Accounting Period: 4/22

Page: 1 of 2  
Report ID: AP100V

For check #s from 80035 to 80038  
\* ... 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
42415	80035S	244 MISSOULA TEXTILE SERVICES	232.96					
1	20 04/30/22 ALL STATIONS		232.96			1000 10 420510	356	101000
		<b>Total for Vendor:</b>	<b>232.96</b>					
42427	80036S	1705 Professional Construction	250.00					
1	2022-226 04/01/22 STA 4		250.00			1000 10 420510	943	101000
		<b>Total for Vendor:</b>	<b>250.00</b>					
42428	80037S	369 STAPLES	366.05					
2	305530964 04/11/22 OFFICE SUPPLIES		10.79			1000 10 420510	220	101000
3	305583896 04/11/22 OFFICE SUPPLIES		6.29			1000 10 420510	220	101000
4	9841504066 04/14/22 CPSE		301.50			1000 10 420510	220	101000
5	306524300 04/28/22 OFFICE SUPPLIES		47.47			1000 10 420510	220	101000
		<b>Total for Vendor:</b>	<b>366.05</b>					
42416	80038S	1607 TRACTOR SUPPLY CO	306.15					
1	276858 04/06/22 STA 5		19.98			1000 50 420460	365	101000
2	276859 04/06/22 CHAINSAWS		278.88			1000 20 420440	206	101000
3	261017 04/18/22 STA 5		7.29			1000 50 420460	365	101000
		<b>Total for Vendor:</b>	<b>306.15</b>					
		<b># of Claims</b>	<b>4</b>	<b>Total:</b>				<b>1,155.16</b>