

Tightwad Fire Protection District

Credit

Vendor:

Date:

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PO:

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Ref. No.:

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Credit Amt:

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Memo:

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Account	Memo	Amount	Class
#1		\$	
#2			
#3			
#4			
#5			
#6			
#7			
#8			
#9			
#10			

Item	Description	Qty*	Amount	Class
A.				
B.				

<p>Revenue:</p> <ul style="list-style-type: none"> Miscellaneous Revenue Donations (Cash, Grants, In-Kind) <p>Expenses:</p> <p>Administration Expense:</p> <ul style="list-style-type: none"> Advertising and Publicity Computers Elections Insurance Intrest Paid Memberships Office Expense <p>Facility Expense:</p> <ul style="list-style-type: none"> Building & Grounds Building Improvement Supplies Electricity Furniture Fixtuers & Appl Supplies Internet Natural Gas Security Telephone 	<p>Expense (cont'd):</p> <p>Facility Expense (cont'd):</p> <ul style="list-style-type: none"> Trash Removal Water <p>Human Resources:</p> <ul style="list-style-type: none"> Benefits Employee Relations Training Workers Compensation Ins. <p>Professional Services:</p> <ul style="list-style-type: none"> Accounting Consulting Legal Medical Direction <p>Miscellaneous Epxense</p> <p>Operations Expense:</p> <ul style="list-style-type: none"> Clothing & PPE <p>Communications:</p> <ul style="list-style-type: none"> Paging Radios <p>EMS</p> <p>Fire</p>	<p>Expense (cont'd):</p> <p>Operations Expense (cont'd):</p> <ul style="list-style-type: none"> Fuel Maintenance and Repairs <p>Reimbursable Expenses</p> <ul style="list-style-type: none"> Travel <p>Liabilities:</p> <p>Credit Cards:</p> <ul style="list-style-type: none"> Purchase Card MFA (Fuel, Propane) Wright Expense <p>Capital Expenses:</p> <p>Apparatus</p> <p>Apparatus Lease:</p> <ul style="list-style-type: none"> Interest Principal <p>Apparatus Notes Payable</p> <p>Durable Goods</p> <p>Equipment Purchases:</p> <ul style="list-style-type: none"> Electronic Equipment 	<p>Capital Expenses (cont'd):</p> <ul style="list-style-type: none"> Furniture, Fixtures, & Appliances Portable Equipment <p>Land & Buildings:</p> <ul style="list-style-type: none"> Building Improvements Tightwad Station Coal Station Water Supply Work in Progress <p>Classes:</p> <ul style="list-style-type: none"> 2002 Frtliner Tanker 1 2000 Frtliner Tanker 3 2000 Ford Brush 1 1998 Ford Rescue 1 1996 Stewart Brush 1996 Intl Tanker (Big Yellow) 1995 Ford Hazmat 1993 Ford Tanker 2 1992 Intl Attack 1 1985 Chevy Brush 4 Coal or Tightwad Fire Stations
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