

Tightwad Fire Protection District

Bill Form

Vendor:	<input style="width: 100%;" type="text"/>	Date:	<input style="width: 100%;" type="text"/>
PO:	<input style="width: 100%;" type="text"/>	Ref. No.:	<input style="width: 100%;" type="text"/>
Terms:	<input style="width: 100%;" type="text"/>	Amt. Due:	<input style="width: 50%;" type="text"/> <input style="width: 50%;" type="text"/>
Memo:	<input style="width: 100%;" type="text"/>		
		Bill Due:	<input style="width: 100%;" type="text"/>

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

Item	Description	Qty*	Amount	Class
A.				
B.				

<u>Revenue:</u> Miscellaneous Revenue Donations (Cash, Grants, In-Kind)	<u>Expense (cont'd):</u> Facility Expense (cont'd): Trash Removal Water Human Resources: Benefits Employee Relations Training Workers Compensation Ins. Professional Services: Accounting Consulting Legal Medical Direction Miscellaneous Expense Operations Expense: Clothing & PPE Communications: Paging Radios EMS Fire	<u>Expense (cont'd):</u> Operations Expense (cont'd): Fuel Maintenance and Repairs Reimbursable Expenses Travel <u>Liabilities:</u> Credit Cards: Purchase Card MFA (Fuel, Propane) Wright Expense <u>Capital Expenses:</u> Apparatus Apparatus Lease: Interest Principal Apparatus Notes Payable Durable Goods Equipment Purchases: Electronic Equipment	<u>Capital Expenses (cont'd):</u> Furniture, Fixtures, & Appliances Portable Equipment Land & Buildings: Building Improvements Tightwad Station Coal Station Water Supply Work in Progress <u>Classes:</u> 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
<u>Expenses:</u> Administration Expense: Advertising and Publicity Computers Elections Insurance Intrest Paid Memberships Office Expense Facility Expense: Building & Grounds Building Improvement Supplies Electricity Furniture Fixtuers & Appl Supplies Internet Natural Gas Security Telephone			