



Report Criteria:

Detail report.  
Invoices with totals above \$0 included.  
Only paid invoices included.  
[Report],GL Account Number = "204000000000"."204999999999"

114706

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
<b>204221250000</b>						
13035	GRAND TIRE PROS	113215	THOMPSON FIRE TRUCK	1,547.32	1,547.32	06/10/2022
Total 204221250000:				1,547.32	1,547.32	

114834

<b>204221230000</b>						
36789	RHINEHART OIL CO., LLC	CP-102094-22	THOMPSON FIRE	41.83	41.83	06/10/2022
36789	RHINEHART OIL CO., LLC	CP-102094-22	THOMPSON FIRE	51.59	51.59	06/10/2022
36789	RHINEHART OIL CO., LLC	CP-104131-22	THOMPSON FIRE	61.46	61.46	06/10/2022
36789	RHINEHART OIL CO., LLC	CP-104131-22	THOMPSON FIRE	.58-	.58-	06/10/2022
36789	RHINEHART OIL CO., LLC	CP-104562-22	THOMPSON FIRE	.68-	.68-	06/10/2022
36789	RHINEHART OIL CO., LLC	CP-104562-22	THOMPSON FIRE	.42-	.42-	06/10/2022
Total 204221230000:				153.20	153.20	

114784

<b>204221270000</b>						
27655	ROCKY MOUNTAIN POWER	JUNE 2022	Thompson Fire House	31.49	31.49	06/10/2022
Total 204221270000:				31.49	31.49	

114809

<b>204221510000</b>						
30551	UTAH LOCAL GOVERNMENT TRUS	1598921	THOMPSON FIRE SSFD/WORKERS	492.00	492.00	06/10/2022
Total 204221510000:				492.00	492.00	

Grand Totals:

2,224.01      2,224.01

Dated: \_\_\_\_\_

*June 17th 2022*

County Auditor: \_\_\_\_\_

TSSFD Chairperson \_\_\_\_\_

Board Member: \_\_\_\_\_

Board Member: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Report Criteria:

Department: Department = "THOMPSON FIRE DISTRICT"

Total THOMPSON FIRE DISTRICT:			
	1	.00	1,646.88
Grand Totals:	1	.00	1,646.88

Date: 6/21/2022

CHECKS: 52022214460322213

COUNTY AUDITOR:

COMMISSION MEMBER:

COMMISSION MEMBER: