

GRAND COUNTY BILLS TO BE APPROVED
Thompson Springs Fire District
8/16/2022

115292, 115148, 115221, 115306, 115315 A/P Checks 07/20/2022-08/16/2022 \$6,498.38

TOTAL BILLS **\$6,498.38**

81222210 07/11/2022-08/07/2022 8/12/2022 \$823.44

TOTAL PAYROLL **\$823.44**

TOTAL BILLS & PAYROLL **\$7,321.82**

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Only paid invoices included.

[Report].GL Account Number = "204000000000"- "204999999999"

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
204221230000						
115292 36789	RHINEHART OIL CO., LLC	CP-108944-22	THOMPSON FIRE/DIESEL DISCOUN	.31-	.31-	08/12/2022
36789	RHINEHART OIL CO., LLC	CP-108944-22	THOMPSON FIRE	33.26	33.26	08/12/2022
36789	RHINEHART OIL CO., LLC	CP-110573-22	THOMPSON/FUEL DISCOUNT	.40-	.40-	08/12/2022
36789	RHINEHART OIL CO., LLC	CP-110573-22	THOMPSON FIRE	10.51	10.51	08/12/2022
36789	RHINEHART OIL CO., LLC	CP-110573-22	THOMPSON FIRE	26.23	26.23	08/12/2022
36789	RHINEHART OIL CO., LLC	CP-110573-22	THOMPSON/DIESEL DISCOUNT	.25-	.25-	08/12/2022
Total 204221230000:				69.04	69.04	
204221270000						
115148 27655	ROCKY MOUNTAIN POWER	JULY2022	Thompson Fire House	25.66	25.66	07/22/2022
Total 204221270000:				25.66	25.66	
204221240000						
115221 36568	STATE OF UTAH	08022022	MARK MARCUM/THOMPSON SPRIN	25.00	25.00	08/04/2022
Total 204221240000:				25.00	25.00	
204221510000						
115306 30551	UTAH LOCAL GOVERNMENT TRUS	1599308	THOMPSON FIRE	312.44	312.44	08/12/2022
30551	UTAH LOCAL GOVERNMENT TRUS	1601144	THOMPSON FIRE SSFD/AUTOMOB	1,716.06	1,716.06	08/12/2022
30551	UTAH LOCAL GOVERNMENT TRUS	1601145	THOMPSON FIRE SSFD/LIABILITY	2,640.00	2,640.00	08/12/2022
Total 204221510000:				4,668.50	4,668.50	
204221250000						
115315 28915	WF COMMUNICATIONS	251220	THOMPSON SPRINGS FIRE DISTRI	1,710.18	1,710.18	08/12/2022
Total 204221250000:				1,710.18	1,710.18	
Grand Totals:				6,498.38	6,498.38	

Dated: Aug 15th 2022

County Auditor: _____

TSSFD Chairperson _____

Board Member: _____

Board Member: _____

Report Criteria:

Department.Department = "THOMPSON FIRE DISTRICT"

Total THOMPSON FIRE DISTRICT:

	1	.00	.00	823.44
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Grand Totals:

	1	.00	.00	823.44
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DATE:	8/15/22
CHECK NUMBERS:	8122210
TRANSMITTAL NUMBERS:	
AMOUNTS OF NOTE:	
COUNTY AUDITOR:	
COMMISSION MEMBER:	
COMMISSION MEMBER:	