Clark County FIRE & RESCUE

Form No. 514.10.05
ACCOUNT CHARGE DETAIL REPORT
Created: April 30, 2008
Updated: October 29, 2008

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ATTACH RECEIPT ON TOP

CHECK APPLICABLE BOX(ES) ON RIGHT

DETAIL PURCHASE BELOW

ATTACH COPY OF PURCHASE ORDER ***TO BACK***

NOT RQ'D FOR MASTERCARD PURCHASES

Date: _____

Purchaser Name: _____

Admin Authorization: _____

- ☐ MASTERCARD
- ☐ COSTCO
- ☐ HOME DEPOT
- ☐ SEARS
- ☐ LOWES
- ☐ RIDGEFIELD TRU-VALUE HARDWARE
- ☐ _____
- ☐ _____
- ☐ _____
- ☐ _____

Meal Participants (if applicable)

	Description / Purpose	Account Code
1		
2		
3		
4		
5		
6		
7		
8		