

Beckwourth Fire District
Expenditures: Month of January 2019

DATE	Description	AMOUNT	ACCT
1/2/2019	Website - December	\$ 50.00	52020
1/3/2019	Propane - Station 1	\$ 494.10	52780
1/3/2019	Propane - Station 2	\$ 444.63	52780
1/3/2019	Physical - Connor Thompson	\$ 364.00	52700
1/7/2019	Physical - Bret Russell	\$ 319.00	52700
1/7/2019	Ice melt (1) 20# bag	\$ 9.15	52130
1/7/2019	ShoeTractionWalker(2), ShoeTractionPro(1)	\$ 81.48	52010
1/7/2019	AceScoop,StrapPipe,Clamp3/8(2)Clamp1/2(4),Clamp1/4(2)	\$ 46.02	52124
1/7/2019	Ext Cord (3), Misc. Hardware	\$ 39.81	52124
1/7/2019	Rapid Charger for Bendix King (Chief Russell)	\$ 80.44	52090
1/7/2019	Bottled water (3)	\$ 18.57	52040
1/7/2019	Sewer - Dec. 2018	\$ 44.50	52780
1/8/2019	Electric - Station 1	\$ 175.91	52780
1/8/2019	Electric - Station 2	\$ 111.90	52780
1/8/2019	Internet - Jan. 2019	\$ 55.00	52020
1/16/2019	Station 2 Taxes - water/sewer	\$ 711.60	54450
1/16/2019	Dixie Valley taxes	\$ 156.94	54450
1/11/2019	FederalProcessingRegistry - SAM 2 yr. renewal	\$ 499.00	52180
1/11/2019	UniformChiefRussell, JobShirt,ClassBShirt,Patch,Embroid.	\$ 186.40	52010
1/11/2019	Broadband/Cell phones	\$ 79.39	52020
1/16/2019	6"x18"Reflective blank green signs (25)	\$ 201.09	52170
1/16/2019	Fuel:	\$ 195.67	52110
	9461: 99.93; 9473: 31.19; 9400: 56.25		
1/16/2019	FASIS MemberDeficitBalance as of 6-30-13	\$ 438.00	51110
1/23/2019	Life Assist QuikClot 4x4 Dressing, 3/pk (4)	\$ 119.26	52710
1/23/2019	AT&T Phone Lines (3)	\$ 79.62	52020
1/23/2019	Refuse Pickup - December	\$ 40.36	52130
1/23/2019	Propane - Main	\$ 313.57	52780
1/28/2019	Structure Boots - Chief Russell	\$ 438.65	52010
1/28/2019	Fuel:	\$ 221.43	52110
	9461: 100.44; 9462: 24.93; 9400: 88.06		
1/28/2019	Propane - Grizzly	\$ 376.92	52780
1/28/2019	Wastebasket bags, soap, glass cleaner	\$ 11.56	52040
	TOTAL	\$ 6,403.97	
	Total Wages: Pay Periods - #15, 16	\$ 7,488.07	51000 & 51140
	Dillard: \$ 1,487.16		
	Russell: \$ 3,319.92		
	Venable: \$ 1,138.75		
	Villa: \$ 1,542.24		
	Other Wages: Pay Period -		51020
	TOTAL w/ wages	\$ 13,892.04	

2/21/2019 DANIEL SMITH:

2/21/2019 GEORGE BUNDY:

2/21/2019 DENISCE DOWNS:

2/21/2019 DONALD BALL, M.D:

2/21/2019 DWIGHT CERESOLA: