

**Beckwourth Fire District**  
**Expenditures: Month of November 2018**

<b>DATE</b>	<b>Description</b>	<b>AMOUNT</b>	<b>ACCT</b>
11/1/2018	Website - October	\$ 50.00	52020
11/1/2018	Reimbursement - Venable mileage	\$ 116.63	52750
11/1/2018	Batteries - AED unit (2)	\$ 85.70	52090
11/1/2018	Spraypaint(6) maskingtape(3)bar&chain oil(2)	\$ 38.96	52090
11/1/2018	Anti-freeze (6)	\$ 22.52	52092
11/1/2018	Sewer - October	\$ 44.50	52780
11/1/2018	Broom - Station 1	\$ 18.22	52040
11/2/2018	Transfer Funds from District to Department	\$ 1,000.00	52960
11/2/2018	Nameplates and bugle pins	\$ 82.33	52010
11/8/2018	Electric - Station 1	\$ 118.11	52780
11/8/2018	Electric - Station 2	\$ 95.07	52780
11/8/2018	Computer: set up new email for Chief	\$ 126.50	52190
11/8/2018	Internet 11/1/18 - 11/30/18	\$ 55.00	52020
11/8/2018	Bottled water (4)	\$ 23.40	52040
11/9/2018	#9461 Tires	\$ 651.09	52092
11/12/2018	Broadband/Cell Phones	\$ 39.05	52020
11/14/2018	Business cards - Patty Venable	\$ 40.74	52170
11/14/2018	Business cards - credit - Patty Venable	\$ (6.67)	52170
11/14/2018	Radio repair	\$ 466.53	52090
11/14/2018	CSDA Conference - Lodging - Patty Venable	\$ 376.88	52750
11/14/2018	CSDA Conference - 2 books	\$ 18.50	52700
11/14/2018	BFD Lighters	\$ 409.87	52170
11/14/2018	Fuel: 9461	\$ 126.18	52110
	Fuel: 9462	\$ 31.49	52110
	Fuel: 9400	\$ 67.66	52110
11/14/2018	Propane: Main Station 1	\$ 238.64	52780
11/14/2018	NFPA Membership 11-1-18-10-31-19	\$ 175.00	52160
11/14/2018	Flowers for Patricia Meyers	\$ 48.26	52170
11/14/2018	Radio repair - Scott Hiatt's	\$ 141.58	52090
11/20/2018	Phones	\$ 84.33	52020
11/20/2018	Refuse pick up - Oct.	\$ 40.36	52130
11/20/2018	ConfSpaceAwareClass (2) Hiatt, White	\$ 80.00	52700
11/20/2018	CSFMConfSpaceAwareCert (2) Hiatt, White	\$ 40.00	52700
11/26/2018	Reimbursement - Dillard - Digital Cameras (2)	\$ 100.47	52124
11/27/2018	Fuel: 9461	\$ 26.47	52110
	Fuel: 9400	\$ 31.01	52110
	Fuel: 9476	\$ 52.26	52110
11/29/2018	Wiper Blades #9473	\$ 13.92	52092
11/30/2018	Drill(1),ComTrimLine(280'),LEDlight,miscHardware(4),SprayPaint(2) ArmorAll,CarWax(2),Padlock,WD40,Keys(2),ToiletBowlCleaner	\$ 96.57	
11/30/2018	Propage: Station 2	\$ 251.37	52780
	<b>TOTAL</b>	<b>\$ 5,518.50</b>	
	Total Wages: Pay Periods - #11, 12	\$ 5,528.01	51000 & 51140
	Dillard: \$1,432.08		
	Villa: \$1,613.43		
	Zeits: \$1,732.50		
	Venable: \$750.00		
	Other Wages: Pay Period -		51020
	<b>TOTAL w/ wages</b>	<b>\$ 11,046.51</b>	

12/20/2019 GEORGE BUNDY:

12/20/2019 DENISCE DOWNS:

12/20/2019 DONALD BALL, M.D:

12/20/2019 DWIGHT CERESOLA:

12/20/2019 DANIEL SMITH: