

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

DATE	Description	AMOUNT	ACCT
11/27/2018	Property Taxes - Dixie Valley	\$ 156.94	54450
11/27/2018	Property Taxes - Grizzly Rd.	\$ 711.60	54450
12/4/2018	Sewer - Nov.	\$ 44.50	52780
12/5/2018	Electric - Station 1	\$ 125.93	52780
12/5/2018	Electric - Station 2	\$ 110.57	52780
12/5/2018	Internet 12/1/18 - 12/31/18	\$ 55.00	52020
12/6/2018	Website - November	\$ 50.00	52020
12/10/2018	Reimburse - Wildland Boots - Connor Thompson	\$ 372.41	52011
12/10/2018	General Counsel - Joshua Nelson thru 11/30/18	\$ 2,939.70	52190
12/12/2018	Broadband/Cell Phones	\$ 39.25	52020
12/13/2018	Fuel: 9461	\$ 101.21	52110
	Fuel: 9473	\$ 29.18	52110
	Fuel: 9400	\$ 48.96	52110
12/13/2018	Refuse Pickup - November	\$ 40.36	52130
12/14/2018	Oxford Suites, EMS Symposium - Bruce Lackenbauer	\$ 105.46	52750
12/14/2018	Logan's Roadhouse, EMS Symposium - B. Lackenbauer	\$ 50.00	52750
12/14/2018	Business cards - Bret Russell	\$ 24.65	52170
12/14/2018	USPS - stamps and shipping	\$ 57.25	52180
12/14/2018	LED light assembly	\$ 27.41	52180
12/14/2018	Pest Control - Station 1	\$ 85.00	52130
12/14/2018	CSDA 2019 Membership Renewal	\$ 700.00	52160
12/18/2018	Phones	\$ 80.34	52020
12/19/2018	REMSA BLS Card for Bruce Lackenbauer	\$ 5.00	52700
12/20/2018	LifeAssist Airways, size 3(2), size 4(1), size 5(1)	\$ 187.04	52710
12/20/2018	Reimburse: Patty Venable, Notary & Postage for SAM ltr.	\$ 21.70	52190
12/26/2018	coffee, paper towels, vinyl letters	\$ 87.55	52040
12/27/2018	Fuel: 9461	\$ 61.86	52110
	Fuel: 9423	\$ 76.82	52110
	Fuel: 9400	\$ 196.46	52110
12/27/2018	PlumasCoSpecDistAssoc membership dues for 2019	\$ 20.00	
	TOTAL	\$ 6,612.15	
	Total Wages: Pay Periods - #13, 14	\$ 7,334.77	51000 & 51140
	Dillard: \$1,487.16		
	Russell: \$2,388.96		
	Villa: \$1,652.40		
	Venable: \$ 1,131.25		
	Zeits: \$675.00		
	Other Wages: Pay Period -		51020
	TOTAL w/ wages	\$ 13,946.92	
1/17/2019	GEORGE BUNDY:		
1/17/2019	DENISCE DOWNS:		
1/17/2019	DONALD BALL, M.D:		
1/17/2019	DWIGHT CERESOLA:		
1/17/2019	DANIEL SMITH:		