

Beckwourth Fire District
Expenditures: Month of June 2018

DATE	Discription	AMOUNT	ACCT
6/1/2018	LockingFuelCap(1) #9462	\$ 21.98	52092
6/1/2018	SkipChain(2)#9475&9476Support(1)#9423	\$ 123.24	52092
6/1/2018	MetalPlate#9476 (interior-back seat)	\$ 63.73	52092
6/1/2018	Website - May	\$ 50.00	52020
6/1/2018	MiscHardwareSprayNozzle(1)	\$ 13.81	52124
6/1/2018	Gloves(1pr)	\$ 7.50	52010
6/1/2018	Acetone(1)	\$ 9.21	52130
6/1/2018	EngineBriteCleaner(1)	\$ 6.96	52092
6/1/2018	GroundingConnector(1)	\$ 8.03	52090
6/4/2018	Sewer - May	\$ 44.00	52780
6/4/2018	DragLink(1) #9422	\$ 661.24	52092
6/4/2018	DigitalMobileRemoteRadio(1)Kit&MiscItems	\$ 2,061.29	52124
6/4/2018	Ad - Bids for #9471	\$ 136.80	52170
6/4/2018	IncidentResponsePocketGuides(30)	\$ 57.74	52700
6/4/2018	Structure Boots (1pr) - Brandon Phillips	\$ 191.98	52010
6/5/2018	Electric: Main	\$ 115.59	52780
6/5/2018	Electric: Grizzly	\$ 97.43	52780
6/5/2018	Internet: 6-1-18 - 6-30-18	\$ 55.00	52020
6/5/2018	CSDA: Membership - 2018	\$ 587.00	52160
6/7/2018	Water (3)	\$ 17.55	52020
6/7/2018	Service: OilLeak #9473	\$ 234.16	52092
6/7/2018	Service: CompleteTune-Up&OilChange #9462	\$ 1,343.20	52092
6/8/2018	Towing #9473	\$ 231.25	52092
6/11/2018	Broadband/Cell Phones	\$ 45.74	52020
6/12/2018	Fuel	\$ 200.15	52110
	#9400 - \$162.72		
	#9461 - \$ 33.43		
6/12/2018	Attorney - May	\$ 1,190.80	52190
6/12/2018	McCaffrey Medic License	\$ 200.00	52700
6/12/2018	ChainSaw(1)ChapsGasTank #9462	\$ 357.56	52124
6/12/2018	GreaseGun(2)SprocketBearing(2)Grease(12)E-Chip(10)	\$ 108.26	52124
6/12/2018	LightLEDRed(2)ChromePlated(2)Breakers(2) #9476	\$ 185.97	52092
6/12/2018	ParkBreakHandle #9462	\$ 73.63	52092
6/12/2018	RedWingBoots(2pr) - Bruce & Brandon	\$ 725.36	52010
6/12/2018	SeatCovers #9473	\$ 196.09	52092
6/12/2018	2 Front Tires - #9475	\$ 974.98	52092
6/12/2018	Ratchet (1)	\$ 34.63	52124
6/12/2018	EpinephrineInjection(2)	\$ 376.90	52710
	TOTAL	\$ 10,808.76	
	Wages: Pay Periods - #24 & 25	\$ 7,060.16	51000 & 51140
	McCaffrey: \$3,919.40		
	Dillard: \$1,487.16		
	Villa: \$ 101.12		
	Zeits: \$1,552.48		

Other Wages: Pay Period - #24	\$ 80,605.96	51020
Dillard: \$15,774.97		
Wright: \$18,914.74		
White: \$14,366.31		
Ross: \$15,774.97		
Villa: \$15,774.97		
TOTAL w/ wages	\$ 98,474.88	

9/20/2018 GEORGE BUNDY:

9/20/2018 DENISCE DOWNS:

9/20/2018 DONALD BALL, M.D:

9/20/2018 DWIGHT CERESOLA:

9/20/2018 DANIEL SMITH: