

Beckwourth Fire District
Expenditures: Month of March 2019

DATE	Description	AMOUNT	ACCT
3/6/2019	Sewer - February 2019	\$ 44.50	52780
3/5/2019	Radio and charger for Chief	\$ 2,492.02	54200
3/5/2019	Annual fee for radio membership program	\$ 99.00	52160
3/6/2019	Internet 3/1/19-3/31/19	\$ 55.00	52020
3/6/2019	Electric - Station 1	\$ 182.62	52780
3/6/2019	Electric - Station 2	\$ 82.68	52780
3/7/2019	Helmet, goggles for Chief	\$ 277.78	52010
3/12/2019	American Heart Assoc. CPR class - P. Venable	\$ 28.50	52700
3/12/2019	LivescanEMT:BRussell,AwardGBundy; NorCalEMSBRussell	\$ 358.50	52170
3/18/2019	Broadband/cell phones	\$ 43.54	52020
3/18/2019	Propane - Station 1	\$ 297.39	52780
3/18/2019	Propane - Station 2	\$ 445.41	52780
3/18/2019	StingReliefWipes, PetrolatumGauzeDressing	\$ 29.95	52710
3/19/2019	General Counsel - thru Feb.	\$ 71.70	52190
3/19/2019	Refuse Pickup - Feb.	\$ 40.36	52130
3/19/2019	Fuel: #9462 \$77.40; #9473 \$34.31; #9400 \$56.68	\$ 176.39	52110
3/19/2019	AT&T Phone lines (3)	\$ 82.63	52020
3/20/2019	Add'l snow removal beyond contract	\$ 1,080.00	52140
3/21/2019	Software for new BK radio for Chief	\$ 136.61	52180
	TOTAL	\$ 6,024.58	
	Total Wages: Pay Periods - #19, 20	\$ 7,279.16	51000 & 51140
	Russell: \$ 3,769.22		
	Dillard: \$ 1,516.32		
	Venable: \$ 1,222.50		
	Villa: \$ 771.12		
	Other Wages: Pay Period - #20, 21	\$ 20,313.80	51020
	Villa: \$ 6,141.00 Camp Fire		
	Dillard: \$ 4,858.14 Camp Fire		
	Hiatt: \$4,412.21 Camp Fire		
	White: \$4,902.45 Camp Fire		
	TOTAL w/ wages	\$ 33,617.54	

4/18/2019 DANIEL SMITH:

4/18/2019 GEORGE BUNDY:

4/18/2019 DENISCE DOWNS:

4/18/2019 DONALD BALL:

4/18/2019 DWIGHT CERESOLA: