

7:21 PM
04/07/22

Copenhagen Fire Department, Inc
BILLS PAID 4/17
April 7, 2022

Type	Num	Date	Name	Memo	Account	Paid Amount
Check		4/7/2022	Terry Williams JR	chief stipend	Checking-CBNA (#6106) Gene...	
				chief stipend	Stipends (Officers/Chiefs)	(400.00)
TOTAL						(400.00)
Check		4/7/2022	Diana Russell		Checking-CBNA (#6106) Gene...	
				Copy Paper	Office Supplies	(49.67)
TOTAL						(49.67)
Check		4/7/2022	Motorola Solutions		Checking-CBNA (#6106) Gene...	
				Jefferson County Hand Held r...	Equipment Purchase	(1,033.62)
TOTAL						(1,033.62)
Check		4/7/2022	Farney's Home & B...	acct. 5010	Checking-CBNA (#6106) Gene...	
				5/8 snap bolt (2.79 x2 invoic...	Other Building Maintenance	(5.58)
				Rope invoice ...	Building Repair & Maintenance	(17.99)
				Nylon Flag invoic...	Other Building Maintenance	(24.99)
TOTAL						(48.56)
Check		4/7/2022	Suburban Propane	2148-046989 Fuel Oil/Diesel/...	Checking-CBNA (#6106) Gene...	
				3/07//2022 Fuel Oil Invoice # ...	Gas, Propane & Fuel Oil	(573.74)
				3/07/2022 Propane Invoice #2...	Gas, Propane & Fuel Oil	(40.09)
				3/7/2022 Diesel	Gas, Propane & Fuel Oil	(10.19)
				3/7/2022 Sales tax	Gas, Propane & Fuel Oil	(23.36)
				3/14/2022 Yearly contract	Gas, Propane & Fuel Oil	(429.35)
				3/14/2022 Sales Taxes	Gas, Propane & Fuel Oil	(34.40)
				1/29/2022 Fuel oil Missed Bill	Gas, Propane & Fuel Oil	(1,112.66)
				2/12/2022 Fuel oil Missed bill	Gas, Propane & Fuel Oil	(672.29)
				1/03/2022 Fuel Oil Missed Bill	Gas, Propane & Fuel Oil	(544.89)

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				2/26/2022 Fuel oil Missed Bill	Gas, Propane & Fuel Oil	(775.10)
				12/16/2021 fuel oil Missed Bill	Gas, Propane & Fuel Oil	(299.11)
				12/16/2021 Sales taxes	Gas, Propane & Fuel Oil	(12.19)
				12/16/2021 Deisel	Gas, Propane & Fuel Oil	(5.73)
				12/16/2021 NORA	Gas, Propane & Fuel Oil	(0.23)
TOTAL						(4,533.33)
Check		4/7/2022	Barneys Sign Co.	2 12 INCH LOGOS	Checking-CBNA (#6106) Gene...	
				2 12 INCH LOGOS	Decals & Striping Expense	(40.00)
TOTAL						(40.00)