Copenhagen Fire Department, Inc
BILLS PAID 6/22
June 2, 2022

Type	Num	Date	Name	Memo	Account	Paid Amount
Check		**6/2/2022**	**Jim Henry**	**After Meal Meeting**	**Checking-CBNA (#6106) Gene...**	
				After Meeting Meal	Fundraising Expense	(33.43)
TOTAL						(33.43)
Check		**6/2/2022**	**Barneys Sign Co.**	**2 Maltese Cross Logos**	**Checking-CBNA (#6106) Gene...**	
				2 12 INCH LOGOS	Decals & Striping Expense	(90.00)
TOTAL						(90.00)
Check		**6/2/2022**	**Jim Henry**	**BBQ**	**Checking-CBNA (#6106) Gene...**	
				BBQ	Fundraising Expense	(12.20)
TOTAL						(12.20)
Check	**7447**	**6/2/2022**	**Jim Henry**	**Start up money**	**Checking-CBNA (#6106) Gene...**	
				START UP FUND	Fundraising Expense	(250.00)
TOTAL						(250.00)
Check	**7448**	**6/2/2022**	**Napa Auto Parts**		**Checking-CBNA (#6106) Gene...**	
				Brush Truck Invoice # 166287	Equipment Repairs & Upgrades	(147.72)
TOTAL						(147.72)
Check	**7449**	**6/2/2022**	**Suburban Propane**	**2148-046989 Fuel Oil/Diesel/...**	**Checking-CBNA (#6106) Gene...**	
				05/04/22 Fuel Oil Invoice # 2...	Gas, Propane & Fuel Oil	(983.59)
				05/04/22Propane Invoice #21...	Gas, Propane & Fuel Oil	(17.47)
				05/04/2022 sales tax	Gasoline & Diesel Fuel	(40.73)
TOTAL						(1,041.79)

Copenhagen Fire Department, Inc
BILLS PAID 6/22
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Type	Num	Date	Name	Memo	Account	Paid Amount
Check	**7450**	**6/2/2022**	**Terry Williams JR**	**chief stipend**	**Checking-CBNA (#6106) Gene...**	
				chief 16x20 plaque	Fringe & Other Gifts	(135.85)
TOTAL						(135.85)
Check	**7452**	**6/2/2022**	**Spectrum Business**	**acct. 202-849403001-001 - c...**	**Checking-CBNA (#6106) Gene...**	
				acct. 202-849403001-001 - c...	Phone Internet Cable	(280.15)
TOTAL						(280.15)
Check	**7453**	**6/2/2022**	**Gary Aubin**	**chicken**	**Checking-CBNA (#6106) Gene...**	
TOTAL						0.00