FY2024 Big Canyon Fire District Income and Expense														
		Oct.	**Nov.**	**Dec.**	**Jan.**	**Feb.**	**March**	**April**	**May**	**June**	**July**	**Aug.**	**Sept**	**Total**
Peck Fire Station														
	Electric.	133.05	147.4	294.95	535.09	848.81	653.37	458.86	332.65	163.77	139.8	112.76	146.75	3967.26
	Phone	121.49	121.49	121.83	121.83	121.83	132.16	132.39		268.83	142.67	137.11		1421.63
	Water/Gar													0
	Prpty Tax			465.74										465.74
Trucks														
	Fuel	85				47.83			157.54		138.31			428.68
	Parts	182.23			207.26	8.34		365.03	120.10	86.49	362.15	519.96		1,851.56
	Tires/Alignmt									45.99				45.99
	Labor						6666.7		3,123.00			455.00		10,244.70
Used	Trucks-													-
	Radios									391.14			403.46	794.60
	Freight/Trucking									700				700.00
Supplies			317.97	25.09	14.26						84.79			442.11
Office Supplies										300				300.00
Misc		241.6				958.21	929.26	549.3			67.18			2,745.55
	Postage			66										66.00
Lenore Fire Station														
	Elect.	60.26	56.7	86.25	154.5	342.97	365.07	72.43	59.33			63.15	54.03	1,314.69
	Fuel											182.84		182.84
	Repair				80.5									80.50
	Supplies										84.79			84.79
Secretary		100	100	100	100	100	100	100	50					750.00
Advertis.													64.6	64.60
Insurance														
	WC							484						484.00
	Liability	1264					1264					1,643.00		4,171.00
	Life Flight									675				675.00
Training							1650							1,650.00

Total Expenses	2187.6	743.56	1159.86	1213.44	2427.99	11760.56	2162.01	3842.62	2631.22	1019.69	3113.82	668.84	32,931.24
	Oct.	**Nov.**	**Dec.**	**Jan.**	**Feb.**	**March**	**April**	**May**	**June**	**July**	**Aug.**	**Sept**	**Total**
INCOME													
NPC	56.18	545.64	2,007.79		13,967.26	46.73	318.03		611.08	10594.1			28,146.81
Clwtr		14.37	6.25		708.99	15.67				386.09	270.76		1,402.13
Priv. Ctrct			300										300.00
Clwtr Po		97.92											97.92
Interest	0.46			0.39	0.46	1.31							2.62
Donation		171						3000					3,171.00
TOTAL INCOME	56.64	828.93	2314.04	0.39	14,676.71	63.71	318.03	3000	611.08	10980.19	270.76	0	33,120.48
GRANTS													