



FIREFIGHTERS CHARITABLE FOUNDATION INC

ONE WEST STREET
FARMINGDALE, NY 11735
516-249-0332

FIRST NATIONAL BANK OF LONG ISLAND
50-1133/214

028231

11/07/2023

PAY TO THE
ORDER OF

BOWIE VOL FIRE DISTRICT

\$ 200.00

Two hundred and 00/100

DOLLARS

BOWIE VOL FIRE DISTRICT
118 W KINCHILLA STREET
BOWIE, AZ 85605-0400

MEMO

DONATION GRANT

⑈028231⑈ ⑆021411335⑆ ⑆08⑆ 2006763⑆

FIREFIGHTERS CHARITABLE FOUNDATION INC

11/07/2023

BOWIE VOL FIRE DISTRICT

DONATION GRANT

028231

200.00

103400 CASH - 1ST NAT'L-CKING

DONATION GRANT

200.00

~~Receipt~~

receipt control # 152426

Bank Book

From: QuickBooks Online Payroll
Sent: Wednesday, November 29, 2023 9:12 PM
To: bowiefiredist@vtc.net
Subject: Payroll direct deposit receipt for Bowie Fire District



Payroll direct deposit receipt

Your direct deposit for Bowie Fire District.

Total amount

\$2423.07

Withdrawn on	11/30/2023
Paid to employees on	11/30/2023
From account ending1706
Transaction ID	8aa2f33c8c19d7da018c1b93bb286e35

To Employees

Elizabeth E. DeSpain
Martin C. Minnick

No transfer fees or taxes apply

Direct deposit services brought to you by:

From: QuickBooks Online Payroll
Sent: Wednesday, November 15, 2023 8:01 PM
To: bowiefiredist@vtc.net
Subject: Payroll direct deposit receipt for Bowie Fire District



Payroll direct deposit receipt

Your direct deposit for Bowie Fire District.

Total amount

\$4271.96

Withdrawn on	11/16/2023
Paid to employees on	11/16/2023
From account ending1706
Transaction ID	8aa2f2e88bb51ab8018bd3d8007e373c

To Employees

Elizabeth E. DeSpain
Martin C. Minnick
Martin C. Minnick

No transfer fees or taxes apply

From: QuickBooks Online Payroll
Sent: Wednesday, November 1, 2023 7:15 PM
To: bowiefiredist@vtc.net
Subject: Payroll direct deposit receipt for Bowie Fire District



Payroll direct deposit receipt

Your direct deposit for Bowie Fire District.

Total amount

\$2423.08

Withdrawn on	11/02/2023
Paid to employees on	11/02/2023
From account ending1706
Transaction ID	8aa2f4358b8174a2018b8c323db40cda

To Employees

Martin C. Minnick
Elizabeth E. DeSpain

No transfer fees or taxes apply

Direct deposit services brought to you by:



Deposit cash or checks
at most Chase ATMs.
An image of your check can
be printed on your receipt.

My Transaction Summary

Transaction #118
Account Number Ending In: 8493
Checking Deposit \$1,325.08

Further review may result in delayed
availability of this deposit

.....
JPMorgan Chase Bank, N.A.
Safford, Branch 000009
1-800-935-9935
Your satisfaction matters. Share your
feedback at: chase.com/sendusfeedback

Member FDIC, Equal Housing Lender
Please keep your receipt
11/08/2023 13:42

Business Date 11/08/2023
Session #51

Thank you - Nicole
Cashbox #10



SAFFORD

08 Nov 2023 01:38 PM

Branch: 1009
Seq.#: 629
Teller Number: 1307

Check Total \$10,000.00

\$10,000.00 Avail Date: 11-08-23

Bowie Fire Department

Acct #: *****1706
Small Business Checking
Deposit
Amt: \$10,000.00

Curr Bal:
Avail Bal:

Thank you for your membership.

Auxiliary



Deposit cash or checks
at most Chase ATMs.
An image of your check can
be printed on your receipt.

My Transaction Summary

Transaction #83

Account Number Ending In: 9256

Checking Deposit \$181.00

Cash In \$181.00

Further review may result in delayed
availability of this deposit

.....
JPMorgan Chase Bank, N.A.
Safford, Branch 000009
1-800-935-9935

Your satisfaction matters. Share your
feedback at: chase.com/sendusfeedback

Member FDIC, Equal Housing Lender
Please keep your receipt
11/16/2023 11:00

Business Date 11/16/2023
Session #38

Thank you - Darian Romero
Cashbox #09

BOWIE FIRE DISTRICT AUXILIARY
118 KINCHILLA ST
BOWIE, AZ 85605

CURRENCY	▶	181.00
COIN	▶	
CHECKS	▶	
		\$ 181.00

DATE 11-15-2023
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
DEPOSIT TICKET

PLEASE ENTER AMOUNT OF CASH AND CHECKS.
ATTACH ADDING MACHINE TAPE OR DEPOSIT RECAP.

91-2/1221

BD28

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

⑆560101025⑆

952889256⑈

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISION OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

on 8-28-23
\$2,050.00 Cash
was deposited in
auxiliary acct.
(BD)