

Vouchers #1 Payables Interface CV1 (Permanent Vendors) - Outside District		Record:		PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW	
District Name: Meeks Bay Fire Protection District		Number	Interfaced By		
Date: April 4, 2019		Copy:		US Mail: <input checked="" type="checkbox"/>	
Prepared By: Shawn Crawford		Scanned By		Return to District: <input type="checkbox"/>	
Contact Phone: 530-525-7548		Scan Date		Call for pickup: _____	
File Name: MBFD040419		Audit:		Document Total: \$31,496.97	
		Audited By	Audit Date		

I HEREBY CERTIFY THAT THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES:

Authorizing Signatures: _____ **April 4, 2019**
Date

Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	299	0	2019 01-03-NTF	698.94	MBFD040419	04/04/2019	2	8551000	4021	Structure Fire Protective Clothing	698.94	North Tahoe Fire
1	299	0	2019 01-03-NTF	47.22	MBFD040419	04/04/2019	2	8551000	4021	Wildland Fire Protective Clothing	47.22	North Tahoe Fire
1	299	0	2019 01-03-NTF	3,726.73	MBFD040419	04/04/2019	2	8551000	4022	Uniform Clothing	3,726.73	North Tahoe Fire
1	299	0	2019 01-03-NTF	853.99	MBFD040419	04/04/2019	2	8551000	4040	Cell/Sat Phone Service	853.99	North Tahoe Fire
1	299	0	2019 01-03-NTF	371.66	MBFD040419	04/04/2019	2	8551000	4080	Household Expenses - Station Supplies	371.66	North Tahoe Fire
1	299	0	2019 01-03-NTF	224.07	MBFD040419	04/04/2019	2	8551000	4080	Household Expenses - Janitorial Supplies	224.07	North Tahoe Fire
1	299	0	2019 01-03-NTF	164.92	MBFD040419	04/04/2019	2	8551000	4121	Radio Repair	164.92	North Tahoe Fire
1	299	0	2019 01-03-NTF	178.28	MBFD040419	04/04/2019	2	8551000	4140	SCBA Testing	178.28	North Tahoe Fire
1	299	0	2019 01-03-NTF	12.73	MBFD040419	04/04/2019	2	8551000	4140	SCBA Parts & Maintenance	12.73	North Tahoe Fire
1	299	0	2019 01-03-NTF	66.57	MBFD040419	04/04/2019	2	8551000	4140	Fitness Equipment Maintenance & Repair	66.57	North Tahoe Fire
1	299	0	2019 01-03-NTF	69.34	MBFD040419	04/04/2019	2	8551000	4142	Radio and Cell Phone Equipment & Supplies	69.34	North Tahoe Fire
1	299	0	2019 01-03-NTF	82.91	MBFD040419	04/04/2019	2	8551000	4143	SCBA Compressor Maintenance	82.91	North Tahoe Fire
1	299	0	2019 01-03-NTF	146.57	MBFD040419	04/04/2019	2	8551000	4143	HazMat Equipment Repair & Replacement	146.57	North Tahoe Fire
1	299	0	2019 01-03-NTF	219.32	MBFD040419	04/04/2019	2	8551000	4145	Safety Equipment & Supplies	219.32	North Tahoe Fire
1	299	0	2019 01-03-NTF	1,673.49	MBFD040419	04/04/2019	2	8551000	4160	Fleet Maintenance Service & Supplies	1,673.49	North Tahoe Fire
1	299	0	2019 01-03-NTF	813.52	MBFD040419	04/04/2019	2	8551000	4162	Shop Supplies	813.52	North Tahoe Fire
1	299	0	2019 01-03-NTF	330.40	MBFD040419	04/04/2019	2	8551000	4180	Building Maintenance	330.40	North Tahoe Fire
1	299	0	2019 01-03-NTF	5,271.03	MBFD040419	04/04/2019	2	8551000	4201	EMS Supplies	5,271.03	North Tahoe Fire
1	299	0	2019 01-03-NTF	3,737.63	MBFD040419	04/04/2019	2	8551000	4262	Computer Software & Maintenance	3,737.63	North Tahoe Fire
1	299	0	2019 01-03-NTF	2,650.13	MBFD040419	04/04/2019	2	8551000	4300	Consulting Services (ESCI)	2,650.13	North Tahoe Fire
1	299	0	2019 01-03-NTF	205.53	MBFD040419	04/04/2019	2	8551000	4300	EMS License & Certifications	205.53	North Tahoe Fire
1	299	0	2019 01-03-NTF	82.11	MBFD040419	04/04/2019	2	8551000	4300	Wellness Program	82.11	North Tahoe Fire
1	299	0	2019 01-03-NTF	331.42	MBFD040419	04/04/2019	2	8551000	4324	Physicals - DMV, RTW, Pre-Emp	331.42	North Tahoe Fire
1	299	0	2019 01-03-NTF	7.34	MBFD040419	04/04/2019	2	8551000	4460	Small Tools	7.34	North Tahoe Fire
1	299	0	2019 01-03-NTF	2,749.80	MBFD040419	04/04/2019	2	8551000	4462	Computer Hardware	2,749.80	North Tahoe Fire
1	299	0	2019 01-03-NTF	248.66	MBFD040419	04/04/2019	2	8551000	4463	New/Replacement Radio	248.66	North Tahoe Fire
1	299	0	2019 01-03-NTF	3,710.29	MBFD040419	04/04/2019	2	8551000	4503	Training	3,710.29	North Tahoe Fire
1	299	0	2019 01-03-NTF	72.02	MBFD040419	04/04/2019	2	8551000	4507	Hurst/Holmatro Tool Testing	72.02	North Tahoe Fire
1	299	0	2019 01-03-NTF	174.74	MBFD040419	04/04/2019	2	8551000	4507	Technical Rescue Equipment	174.74	North Tahoe Fire
1	299	0	2019 01-03-NTF	21.25	MBFD040419	04/04/2019	2	8551000	4507	Suppression Costs - Wildland	21.25	North Tahoe Fire

