





<b>Vouchers #1 Payables Interface CV1 (Permanent Vendors) - Outside District</b>		<b>Record:</b>		<b>PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW</b>	
<b>District Name:</b> <b>Meeks Bay Fire Protection District</b>		<b>Number</b>	<b>Interfaced By</b>		
<b>Date:</b> August 2, 2019		<b>Copy:</b>		US Mail: <input checked="" type="checkbox"/>	
<b>Prepared By:</b> Shawn Crawford		<b>Scanned By</b>		Return to District: <input type="checkbox"/>	
<b>Contact Phone:</b> 530-525-7548		<b>Scan Date</b>		Call for pickup: _____	
<b>File Name:</b> MBFD080219		<b>Audit:</b>		<b>Document Total:</b> <b>\$45,111.64</b>	
		<b>Audited By</b>			

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:												August 2, 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 04-06-NTF	2,099.21	MBFD080219	08/02/2019	2	8551000	4022	Uniform Clothing	2,099.21	North Tahoe Fire	
1	299	0	2019 04-06-NTF	1,571.00	MBFD080219	08/02/2019	2	8551000	4021	Structure Fire Protective Clothing	1,571.00	North Tahoe Fire	
1	299	0	2019 04-06-NTF	2,063.56	MBFD080219	08/02/2019	2	8551000	4021	Wildland Fire Protective Clothing	2,063.56	North Tahoe Fire	
1	299	0	2019 04-06-NTF	729.01	MBFD080219	08/02/2019	2	8551000	4121	Radio Repair	729.01	North Tahoe Fire	
1	299	0	2019 04-06-NTF	379.85	MBFD080219	08/02/2019	2	8551000	4463	New/Replacement Radio	379.85	North Tahoe Fire	
1	299	0	2019 04-06-NTF	1,337.15	MBFD080219	08/02/2019	2	8551000	4040	Cell Phone Service	1,337.15	North Tahoe Fire	
1	299	0	2019 04-06-NTF	387.21	MBFD080219	08/02/2019	2	8551000	4142	Radio and Cell Phone Equipment & Supplies	387.21	North Tahoe Fire	
1	299	0	2019 04-06-NTF	1,203.85	MBFD080219	08/02/2019	2	8551000	4462	Computer Hardware	1,203.85	North Tahoe Fire	
1	299	0	2019 04-06-NTF	3,689.94	MBFD080219	08/02/2019	2	8551000	4262	Computer Software & Maintenance	3,689.94	North Tahoe Fire	
1	299	0	2019 04-06-NTF	570.83	MBFD080219	08/02/2019	2	8551000	4080	Household Expenses - Station Supplies	570.83	North Tahoe Fire	
1	299	0	2019 04-06-NTF	203.64	MBFD080219	08/02/2019	2	8551000	4080	Household Expenses - Janitorial Supplies	203.64	North Tahoe Fire	
1	299	0	2019 04-06-NTF	389.43	MBFD080219	08/02/2019	2	8551000	4140	Fire Extinguisher Service	389.43	North Tahoe Fire	
1	299	0	2019 04-06-NTF	779.75	MBFD080219	08/02/2019	2	8551000	4162	Shop Supplies	779.75	North Tahoe Fire	
1	299	0	2019 04-06-NTF	561.36	MBFD080219	08/02/2019	2	8551000	4143	Equipment Maintenance Outside Repair	561.36	North Tahoe Fire	
1	299	0	2019 04-06-NTF	12.12	MBFD080219	08/02/2019	2	8551000	4460	Small Tools	12.12	North Tahoe Fire	
1	299	0	2019 04-06-NTF	333.52	MBFD080219	08/02/2019	2	8551000	4140	Ladders - Repair & Replacement	333.52	North Tahoe Fire	
1	299	0	2019 04-06-NTF	72.12	MBFD080219	08/02/2019	2	8551000	4507	Hurst/Holmatro Tool Testing	72.12	North Tahoe Fire	
1	299	0	2019 04-06-NTF	46.21	MBFD080219	08/02/2019	2	8551000	4140	SCBA Testing	46.21	North Tahoe Fire	
1	299	0	2019 04-06-NTF	259.43	MBFD080219	08/02/2019	2	8551000	4140	SCBA Parts & Maintenance	259.43	North Tahoe Fire	
1	299	0	2019 04-06-NTF	19.26	MBFD080219	08/02/2019	2	8551000	4140	SCBA PALs and Batteries	19.26	North Tahoe Fire	
1	299	0	2019 04-06-NTF	20.18	MBFD080219	08/02/2019	2	8551000	4300	SCBA Fit Testing	20.18	North Tahoe Fire	
1	299	0	2019 04-06-NTF	2,476.09	MBFD080219	08/02/2019	2	8551000	4507	Technical Rescue Equipment	2,476.09	North Tahoe Fire	
1	299	0	2019 04-06-NTF	9,260.59	MBFD080219	08/02/2019	2	8551000	4201	EMS Supplies	9,260.59	North Tahoe Fire	
1	299	0	2019 04-06-NTF	777.46	MBFD080219	08/02/2019	2	8551000	4600	Travel & Meetings	777.46	North Tahoe Fire	
1	299	0	2019 04-06-NTF	411.85	MBFD080219	08/02/2019	2	8551000	4143	HazMat Equipment Repair & Replacement	411.85	North Tahoe Fire	
1	299	0	2019 04-06-NTF	29.62	MBFD080219	08/02/2019	2	8551000	4507	HazMat Supplies	29.62	North Tahoe Fire	
1	299	0	2019 04-06-NTF	793.41	MBFD080219	08/02/2019	2	8551000	4507	Suppression Costs - Wildland	793.41	North Tahoe Fire	
1	299	0	2019 04-06-NTF	1,310.87	MBFD080219	08/02/2019	2	8551000	4507	Suppression Costs - Structure	1,310.87	North Tahoe Fire	
1	299	0	2019 04-06-NTF	176.34	MBFD080219	08/02/2019	2	8551000	4507	Suppression Costs - Incident Rehab	176.34	North Tahoe Fire	
1	299	0	2019 04-06-NTF	1,647.95	MBFD080219	08/02/2019	2	8551000	4507	Air Operations	1,647.95	North Tahoe Fire	









