			nterface C\		Danast					PLEASE INDICATE CHECK DISTRIBUTION		
(Permanent Vendors) - Outside District District Name:					Record:	Number	Interface	d By Batc	h Date	METHOD IN THE SPACE BELOW		
D101.101		Day Ei	ra Bratastia	n District		- Teambon	micriace	a by bato	II Date	US Mail: x		
	weeks	эау г	re Protection	DISTRICT								
					Сору:	I			ı	Return to District:		
Date: Prepare	nd		ust 26, 2019		Saan.	Copied By		Copy Date		Call for pickup:		
гтерат Ву:	eu .		Shawn Cra	wford	Scan:					Call for pickup:		
	t Phone:		530-525-7	7548		Scanned By		Scan Date				
File Na	me:									Document Total:		
		MB	FD082619		Audit:						\$2,185.28	
I HERE	BY CERTII	Y TH	AT THE AR	TICLES OR	 SERVICES DESC	Audited By	IF INVO	ICE(S) AT	Audit Date	l ID LISTED BELOW WERE NECESSARY FOR USE BY THI	DISTRICT	
										OR SAID ARTICLES OR SERVICES:		
Authori												
Signatu										<u>August 26, 2019</u> Date		
Always			Invoice				Always			Date		
1	Vendor	Sufx	Number	Amount	File Name	Date	2	Org Code	Object	Description	Amount	Vendor Name
1	61	3	13503785	95.57	MBFD082619	08/26/2019	2	8551000	4040	Station 61 phones	95.57	AT & T
1	61	3	13505381	23.32	MBFD082619	08/26/2019	2	8551000	4040	Station 62 phone	23.32	AT & T
1	9562	0	CA-7306	1,964.75	MBFD082619	08/26/2019	2	8551000	4140	Hose testing (6,775 feet)	1,964.75	Fire-Catt
1	4524	0	86506	80.00	MBFD082619	08/26/2019	2	8551000	4183	general pest control contract	80.00	Paragon Pest Control
1	843	0	201908SWG	21.64	MBFD082619	08/26/2019	2	8551000	4620	Acct 141-1017621-002 Stn 62 gas	21.64	Southwest Gas
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Vouchers #1 Payables Interface CV1 (Permanent Vendors) - Outside District					Record:					PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW			
District	Name:					Number	Interface	ed By Batc	h Date	METHOD IN THE SPACE BELOW			
	Meeks I	Bay Fi	re Protection	on District						US Mail: x			
					Сору:					Return to District:			
Date:		Septe	mber 3, 201	19		Copied By		Copy Date					
Prepared Shawn Crawford By:				wford	Scan:					Call for pickup:			
	Contact Phone: 530-525-7548					Scanned By Scan Date							
File Name:									Document Total:				
		ME	FD090319		Audit:						\$94,940.51		
					Audited By Audit Date								
								` ,		ND LISTED BELOW WERE NECESSARY FOR USE BY THE OR SAID ARTICLES OR SERVICES:	EDISTRICT		
Authorizing Signatures:									September 3, 2019 Date				
Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount		
1	90	0	201909EM	141.44	MBFD090319	09/03/2019	2	8551000	4103	health insurance reimbursement	141.44		
	000	_		00 000 00		00/00/0040		0554000	4000		00 000 00		

					1					24.0		
Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	90	0	201909EM	141.44	MBFD090319	09/03/2019	2	8551000	4103	health insurance reimbursement	141.44	Miller, Ed
1	299	0	2019-08_4300		MBFD090319	09/03/2019	2	8551000	4300	professional services	92,322.00	North Tahoe Fire
1	1080	0	201908USB	165.00	MBFD090319	09/03/2019	2	8551000	4500	satellite television service - DirecTV	165.00	US Bank (4246044555645385)
1	1080	0	201908USB	440.00	MBFD090319	09/03/2019	2	8551000	4220	FDAC annual membership	440.00	US Bank (4246044555645385)
1	1080	0	201908USB	472.51	MBFD090319	09/03/2019	2	8551000	4400	board vacancy ads (4)	472.51	US Bank (4246044555645385)
1	5042	0	201909KW	1,399.56	MBFD090319	09/03/2019	2	8551000	3040	retiree medical premium reimbursement	1,399.56	Wallischeck, Karl
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Vouchers #1 Payat (Permanent Vendo	oles Interface CV1 ors) - Outside District	Record:				PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW			
District Name:			Number	Interfaced By Batcl	n Date				
Meeks I	Bay Fire Protection District					US Mail: x			
		Сору:				Return to District:			
Date:	September 11, 2019		Copied By	Copy Date					
Prepared	Shawn Crawford	Scan:				Call for pickup:			
By:	Silawii Clawiolu								
Contact Phone:	530-525-7548		Scanned By	Scan Date					
File Name:						Document Total:			
	MBFD091119					\$3,042.26			
			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:

Signatures:									Date			
Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	7349	0	33692	1,428.64	MBFD091119	09/11/2019	2	8551000	4400	printing of newsletter	1,428.64	Atomic Printing
1	4725	0	73341910S	187.88	MBFD091119	09/11/2019	2	8551000	3040	dental & vision insurance - staff	187.88	FDAC-EBA
1	4725	0	73341910B	235.38	MBFD091119	09/11/2019	2	8551000	4103	dental & vision insurance - board	235.38	FDAC-EBA
1	7398	0	20201	932.43	MBFD091119	09/11/2019	2	8551000	4261	newsletter mailing	932.43	Printart/Sierra Mail
1	2756	0	82019-F4	150.00	MBFD091119	09/11/2019	2	8551000	4300	grant research services	150.00	Sustainable Community Adv.
1	324	0	70231909-62	88.20	MBFD091119	09/11/2019	2	8551000	4700	sewer and water service - 62	88.20	Tahoe City PUD
1	258	0	190719	19.73	MBFD091119	09/11/2019	2	8551000	4085	Garbage collection (Acct 9740)	19.73	Tahoe Truckee Sierra Disposal
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September 11, 2019

Authorizing

			nterface C							PLEASE INDICATE CHECK DISTRIBUTION		
•		ors) -	Outside Dis	strict	Record:					METHOD IN THE SPACE BELOW		
District	Name:					Number	Interface	d By Batcl	h Date			
	Meeks I	Bay Fi	re Protection	on District						US Mail: x		
					Сору:					Return to District:		
Date:		Septer	mber 17, 20	19	ССРУ.	Copied By		Copy Date				
Prepare			Shawn Cra		Scan:			.,,		Call for pickup:		
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	t Phone:		530-525-	7548		Scanned By		Scan Date				
File Na	me:	МВ	FD091719		Audit:					Document Total:	\$13,901.69	
		IVID	פווופטטחו		Audit:	Audited By			Audit Date		φ13,301.03	
I HERE	BY CERTII	FY TH	AT THE AR	TICLES OR	SERVICES DESC		HE INVO	ICE(S) ATT		I ND LISTED BELOW WERE NECESSARY FOR USE BY THE	DISTRICT	
										OR SAID ARTICLES OR SERVICES:		
Authori	izina									October 47, 0040		
Signatu										September 17, 2019 Date		
Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	24	0	12631	11.905.00	MBFD091719	09/17/2019	2	8551000	4100	general liability insurance	11.905.00	Atwood Agency
1	2342	0	4642098		MBFD091719	09/17/2019	2	8551000	4700	electricity at station 61		Liberty Utilities
1	2342	0	4640593	36.28	MBFD091719	09/17/2019	2	8551000	4700	electricity at station 62	36.28	Liberty Utilities
1	2269	0	781186	69.25	MBFD091719	09/17/2019	2	8551000	4141	copier maintenance contract	69.25	Smile Business Products
1	324	0	15351D	867.57	MBFD091719	09/17/2019	2	8551000	4606	diesel fuel costs	867.57	Tahoe City PUD
1	324	0	15351U		MBFD091719	09/17/2019	2	8551000	4606	unleaded fuel costs		Tahoe City PUD
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