Outside District Claim Form											TE CHECK DISTRIBUTION	PROCESSOR USE ONLY		
District:	٨	Meeks Bay	Fire Protection District	AUDITOR USE ON	NLY							METHOD II	THE SPACE BELOW:	PROCESSOR USE UNLT
Pate:			13-Nov-19								US MAIL:		Return to District: X	ватсн:
Prepared By:			awn Crawford	DEPT:	_						Call/Email for Document			
Contact Phone:		5	30-525-7548	FILE NAME:							Document		\$2,286.71	Entered by:
				AUDITED BY:					Date:				 	Date:
THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND 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. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S).														
Authorizing siç	gnatures:													
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS) AI	AMOUNT	VENDOR	NAME SINGLE CHECK	DOC:
1	9573	0	1371997	500.95	MBFD111319	11/13/19	2	8551000	4500	Acct 39746 internet service 5	500.95	ВСМ		
1	9573	0	1420021	508.46	MBFD111319	11/13/19	2	8551000	4500	Acct 39746 internet service 5	508.46	BCM	One One	
1	4725	0	73341912S	187.88	MBFD111319	11/13/19	2	8551000	3040	dental & vision insurance - staff 1	187.88	FDAC-	EBA	
1	4725	0	73341912B	235.38	MBFD111319		2	8551000	4103		235.38	FDAC-	EBA	
1	2342	0	4740164	550.49	MBFD111319		2	8551000	4700		550.49	Liberty U		
1	2342	0	4738659	42.62	MBFD111319		2	8551000	4700		42.62	Liberty U		
1														
1	9643	0	209310-1031209	41.96	MBFD111319		2	8551000	4400		41.96	Nevada Nev		
1	2756	0	102019-F4	150.00	MBFD111319		2	8551000	4300	grant research services 1	150.00	Sustainable C	omm. Adv.	
1	258	0	221155	68.97	MBFD111319	11/13/19	2	8551000	4085	Acct 9740 garbage collection 6	68.97	Tahoe Truckee S	ierra Disposal	

District	Outside District Claim Form Marke Boy Fire Protection District Marke Boy Fire Protection District									PROCESSOR USE ONLY			
District:	Meek	s Bay F	Fire Protection District	AUDITOR USE O	NLY						METHOD IN THE SPACE BELOW:		
Date: Prepared By:		Sha	26-Nov wn Crawford								US MAIL: Return to District: X		BATCH:
			30-525-7548	DEPT:	_						Call/Email for pickup: Document Total:		
Contact Phone:		50	00-020-7040	FILE NAME:							\$1,672.52		Entered by:
				AUDITED BY:					Date:		Ψ1,072.02		Date:
THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND 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. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S).													
													_
Authorizing si	Authorizing signatures:												
ALWAYS	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS) AMOUNT	VENDOR NAME	SINGLE	
1	61	0	13932231	96.01	MBFD112619	11/26/19	2	8551000	4040	Station 61 phones 96.01	AT&T	CHECK	DOC:
'										·			
1	61	0	13933827	23.13	MBFD112619	11/26/19	2	8551000	4040	Station 62 phone 23.13	AT&T		
1	81	0	201910PS	200.00	MBFD112619	11/26/19	2	8551000	4313	USFS lease agreement review 200.00	Porter Simon		
1	2269	0	801442	69.25	MBFD112619	11/26/19	2	8551000	4141	copier maintenance contract 69.25	Smile Business Products		
1	843	0	201912SWG	74.01	MBFD112619	11/26/19	2	8551000	4700	Acct 141-1017621-002 Stn 62 gas 74.01	Southwest Gas		
1	324	0	15454D	742.85	MBFD112619	11/26/19	2	8551000	4606	Diesel fuel 742.85	Tahoe City PUD		
1	324	0	15454U	467.27	MBFD112619		2	8551000	4606	Unleaded fuel 467.27	Tahoe City PUD		
'	024		10-0-0	701.21	14151 5112019	11/20/13		3331000	7000	407.27	Tarlos Oity I OD	-	
						_							
												1	
			1					<u> </u>					

Outside District Claim Form PLEASE INDICATE CHECK DISTRIBUTION										NDICATE CHECK DISTRIBUTION	PROCESSOR USE ONLY		
District:	M	eeks Bay Fi	re Protection District	AUDITOR USE ON	NLY						METH	OD IN THE SPACE BELOW:	PROCESSOR USE ONLY
Prepared By:		Shaw	3-Dec vn Crawford								US MAIL:	Return to District: X	ватсн:
Contact Phone:)-525-7548	DEPT: FILE NAME:							Call/Email for pickup: Document Total:		Entered by:
·												\$94,230.91	
				AUDITED BY:					Date:				Date:
THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND 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. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S).													
Authorizing siç	gnatures:				1		1	1	Г	T T	T		
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS) AMOUNT	VEN	NDOR NAME SINGLE CHECK	DOC:
1	4103	0	201912EM	141.44	MBFD120319	12/03/19	2	8551000	4103	health insurance reimbursement 141.44	M	liller, Ed	
1	299	0	2019-11_4300	90720.42	MBFD120319	12/03/19	2	8551000	4300	professional services 90720.42	North	Tahoe Fire	
1	299	0	2019 NTF-YE	-79.38	MBFD120319	12/03/19	2	8551000	4022	uniform - year end adjustment -79.38	North	Tahoe Fire	
1	299	0	2019 NTF-YE	200.77	MBFD120319	12/03/19	2	8551000	4121	radio repair - year end adjustment 200.77	North	Tahoe Fire	
1	299	0	2019 NTF-YE	34.00	MBFD120319		2	8551000	4262	computer software maint - year end adjustment 34.00		Tahoe Fire	
1	299	0	2019 NTF-YE	-1.86	MBFD120319	12/03/19	2	8551000	4080	station supplies - year end adjustment -1.86	North	Tahoe Fire	
1	299	0	2019 NTF-YE	10.74	MBFD120319	12/03/19	2	8551000	4080	janitorial supplies - year end adjustment 10.74	North	Tahoe Fire	
1	299	0	2019 NTF-YE	99.10	MBFD120319	12/03/19	2	8551000	4160	fleet servie & supplies - year end adjustment 99.10	North	Tahoe Fire	
1	299	0	2019 NTF-YE	213.38	MBFD120319	12/03/19	2	8551000	4143	equipment outside repair - year end adjustment 213.38		Tahoe Fire	
1	299	0	2019 NTF-YE	134.02	MBFD120319	12/03/19	2	8551000	4300	scba fit testing - year end adjustment 134.02		Tahoe Fire	
1	299	0	2019 NTF-YE	32.95	MBFD120319	12/03/19	2	8551000	4201	ems supplies - year end adjustment 32.95		Tahoe Fire	
1	299	0	2019 NTF-YE	19.72	MBFD120319	12/03/19	2	8551000	4600	travel & meetings - year end adjustment 19.72		Tahoe Fire	
1	299	0	2019 NTF-YE	-18.96	MBFD120319	12/03/19	2	8551000	4507	wildland suppression - year end adjustment -18.96		Tahoe Fire	
1	299	0	2019 NTF-YE	15.08	MBFD120319	12/03/19	2	8551000	4541	fire prevention - year end adjustment 15.08		Tahoe Fire	
1	299	0	2019 NTF-YE	804.93	MBFD120319	12/03/19	2	8551000	4503	training - year end adjustment 804.93		Tahoe Fire	
1	299	0	2019 NTF-YE	34.00	MBFD120319	12/03/19	2	8551000	4300	ems license & certs - year end adjustment 34.00		Tahoe Fire	
1	299	0	2019 NTF-YE	-152.69	MBFD120319	12/03/19	2	8551000	4300	wellness program - year end adjustment -152.69		Tahoe Fire	
1	4524	0	90056	80.00	MBFD120319	12/03/19	2	8551000	4183	general pest control contract 80.00	+	n Pest Control	
1	2756	0	112019-F4	150.00	MBFD120319	12/03/19	2	8551000	4300	grant research service 150.00		Community Adv.	
1	324	0	7023-1912-62	88.20	MBFD120319	12/03/19	2	8551000	4700	sewer and water service - 62 88.20		e City PUD	
1	1080	0	5385 112219	5.49	MBFD120319		2	8551000	4262	spam filter (reimb pending) 5.49		IS Bank	
1	1080	0	5385 112219	300.00	MBFD120319		2	8551000	4300	website hosting 300.00		IS Bank	
1	5042	0	201912KW	1399.56	MBFD120319	12/03/19	2	8551000	3040	retiree medical premium reimbursement 1399.56	Wallis	scheck, Karl	
		1		1	, '	i	i	i .			i .	I	