		PLEASE INDICATE CHECK DISTRIBUTION		
District:	Meeks Bay Fire Protection District	AUDITOR USE ONLY	METHOD IN THE SPACE BELOW:	
Date:	10-Dec			US MAIL: X Return to District:
Prepared By:	Shawn Crawford	DEPT:		Call/Email for pickup:
Contact Phone:	530-525-7548	FILE NAME:		Document Total:
				\$30,967.64
		AUDITED BY:	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 signatures:

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE CHECK
1	9573	0	1497954	516.09	MBFD121019	12/10/19	2	8551000	4500	Acct 39746 internet service	516.09	BCM One	
1	299	0	2019 17-09-NTF	2888.86	MBFD121019	12/10/19	2	8551000	4021	Structure Fire Protective Clothing	2888.86	North Tahoe Fire	
1	299	0	2020 17-09-NTF	60.16	MBFD121019	12/10/19	2	8551000	4021	Wildland Fire Protective Clothing	60.16	North Tahoe Fire	
1	299	0	2021 17-09-NTF	2523.23	MBFD121019	12/10/19	2	8551000	4022	Uniform Clothing	2523.23	North Tahoe Fire	
1	299	0	2022 17-09-NTF	697.64	MBFD121019	12/10/19	2	8551000	4040	Cell Phone Service	697.64	North Tahoe Fire	
1	299	0	2023 17-09-NTF	10.15	MBFD121019	12/10/19	2	8551000	4080	Household Expenses - Janitorial Supplies	10.15	North Tahoe Fire	
1	299	0	2024 17-09-NTF	317.66	MBFD121019	12/10/19	2	8551000	4080	Household Expenses - Station Supplies	317.66	North Tahoe Fire	
1	299	0	2025 17-09-NTF	1.34	MBFD121019	12/10/19	2	8551000	4121	Radio Repair	1.34	North Tahoe Fire	
1	299	0	2026 17-09-NTF	118.81	MBFD121019	12/10/19	2	8551000	4140	SCBA Parts & Maintenance	118.81	North Tahoe Fire	
1	299	0	2027 17-09-NTF	51.11	MBFD121019	12/10/19	2	8551000	4143	Equipment Maintenance Outside Repair	51.11	North Tahoe Fire	
1	299	0	2028 17-09-NTF	138.36	MBFD121019	12/10/19	2	8551000	4143	HazMat Equipment Repair & Replacement	138.36	North Tahoe Fire	
1	299	0	2029 17-09-NTF	328.27	MBFD121019	12/10/19	2	8551000	4145	Safety Equipment & Supplies	328.27	North Tahoe Fire	
1	299	0	2030 17-09-NTF	1046.18	MBFD121019	12/10/19	2	8551000	4162	Shop Supplies	1046.18	North Tahoe Fire	
1	299	0	2031 17-09-NTF	384.24	MBFD121019	12/10/19	2	8551000	4180	Station 61 Building Maintenance	384.24	North Tahoe Fire	
1	299	0	2032 17-09-NTF	59.97	MBFD121019	12/10/19	2	8551000	4183	Station 61 Grounds Maintenance	59.97	North Tahoe Fire	
1	299	0	2033 17-09-NTF	5553.64	MBFD121019	12/10/19	2	8551000	4201	EMS Supplies	5553.64	North Tahoe Fire	
1	299	0	2034 17-09-NTF	5551.61	MBFD121019	12/10/19	2	8551000	4262	Computer Software & Maintenance	5551.61	North Tahoe Fire	
1	299	0	2035 17-09-NTF	34.00	MBFD121019	12/10/19	2	8551000	4300	EMS License & Certifications	34.00	North Tahoe Fire	
1	299	0	2036 17-09-NTF	114.79	MBFD121019	12/10/19	2	8551000	4300	Pictures, IDs & ID Card Inventory	114.79	North Tahoe Fire	
1	299	0	2037 17-09-NTF	152.69	MBFD121019	12/10/19	2	8551000	4300	Wellness Program	152.69	North Tahoe Fire	
1	299	0	2038 17-09-NTF	260.13	MBFD121019	12/10/19	2	8551000	4324	Physicals - DMV, RTW, Pre-Emp	260.13	North Tahoe Fire	
1	299	0	2039 17-09-NTF	33.20	MBFD121019	12/10/19	2	8551000	4462	Computer Hardware	33.20	North Tahoe Fire	
1	299	0	2040 17-09-NTF	426.64	MBFD121019	12/10/19	2	8551000	4463	New/Replacement Radio	426.64	North Tahoe Fire	
1	299	0	2041 17-09-NTF	5706.38	MBFD121019	12/10/19	2	8551000	4503	Training	5706.38	North Tahoe Fire	
1	299	0	2042 17-09-NTF	195.14	MBFD121019	12/10/19	2	8551000	4507	HazMat Supplies	195.14	North Tahoe Fire	
1	299	0	2043 17-09-NTF	32.25	MBFD121019	12/10/19	2	8551000	4507	Suppression Costs - Incident Rehab	32.25	North Tahoe Fire	
1	299	0	2044 17-09-NTF	5.52	MBFD121019	12/10/19	2	8551000	4507	Suppression Costs - Structure	5.52	North Tahoe Fire	
1	299	0	2045 17-09-NTF	95.12	MBFD121019	12/10/19	2	8551000	4541	Pub Ed Supplies/Advertising	95.12	North Tahoe Fire	
1	299	0	2046 17-09-NTF	212.17	MBFD121019	12/10/19	2	8551000	4600	Travel & Meetings	212.17	North Tahoe Fire	
1	9643	0	514194-01	66.52	MBFD121019	12/10/19	2	8551000	4400	Fire Code Ord Public Hearing Notice	66.52	Nevada News Group	
1	324	0	15486D	203.57	MBFD121019	12/10/19	2	8551000	4606	Diesel Fuel	203.57	Tahoe City PUD	
1	324	0	15486U	350.86	MBFD121019	12/10/19	2	8551000	4606	Unleaded Fuel	350.86	Tahoe City PUD	
1	248	0	222663	84.06	MBFD121019	12/10/19	2	8551000	4085	Garbage Collection	84.06	Tahoe Truckee Sierra Disposal	
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District	Outside District Claim Form										PLEASE INDICATE CHECK DISTRIBUTION			
District:		Meeks Bay Fire Protection District AUDITOR USE ONLY								METHOD IN THE SPACE BELOW:				
Date:	16-Dec  Shawn Crawford  DEPT:								US MAIL: X Return to District:					
Prepared By:									Call/Email for pickup:  Document Total:					
Contact Phone:			530-525-7548	FILE NAME:										
												\$110,113.94	_	
				AUDITED BY:					Date:					
THE ARTICLES F	OR SERVICES A	DESCRIBE ND THAT N	D BY THE INVOICE(S) ATTACHED A O PRIOR CLAIM HAS BEEN PRESE	ND LISTED BELOW NTED FOR SAID ART	WERE APPROVED AN ICLES OR SERVICES.	ND ARE INCLUE . I FURTHER CE	RTIFY I AM	DISTRICT BUDG AUTHORIZED B	ET THAT HAS Y THE BOARI	BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE NECES. OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITO	SARY FOR USE BY DR-CONTROLLER F	THE DISTRICT AND HAVE BEEN DELIVERED OR PE OR THE ATTACHED INVOICE(S).	:RFORMED	
Authorizing si	gnatures:													
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE CHECK	
1	4725	0	73342001S	187.88	MBFD121619	12/16/19	2	8551000	3040	dental & vision insurance - staff	187.88	FDAC-EBA		
1	4725	0	73342001B	235.38	MBFD121619	12/16/19	2	8551000	4103	dental & vision insurance - board	235.38	FDAC-EBA		
1	2342	0	4789196	713.73	MBFD121619	12/16/19	2	8551000	4700	electricity at station 61	713.73	Liberty Utilities		
1	2342	0	4787716	41.04	MBFD121619	12/16/19	2	8551000	4700	electricity at station 62	41.04	Liberty Utilities		
1	7594	0	2019-20LL	1500.00	MBFD121619	12/16/19	2	8551000	4508	snow removal at station 61	1500.00	Loverde Landscapes		
1	2269	0	810413	69.25	MBFD121619	12/16/19	2	8551000	4141	copier maintenance contract	69.25	Smile Business Products		
		II .			Outs	ide District	Claim Fo	orm				PLEASE INDICATE CHECK DISTRIBUTION		
District:	ı	Meeks Bay	Fire Protection District	AUDITOR USE O	NI V							METHOD IN THE SPACE BELOW:		
Date:	AUDITOR USE ONLY 6-Jan										UC MAIL. V. Beture to District			
Prepared By:	Shawn Crawford										US MAIL: X Return to District:			
Contact Phone:	DEPT: one: 530-525-7548									Call/Email for pickup:  Document Total:				
										\$107,366.66				
				AUDITED DV									1	
THE ARTICLES F								ISTRICT BUDG		BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE NECES.			RFORMED	
A 41- a		ND IHAI N	O PRIOR CLAIM HAS BEEN PRESE	NIED FOR SAID ART	ICLES OR SERVICES	. I FUK I HEK CE	RIIFYIAWI	4U I HURIZED B	Y THE BUAR	O OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITO	OR-CONTROLLER F	OR THE ATTACHED INVOICE(S).		
Authorizing si	yendor	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE	
1	61	3	14074077	96.69	MBFD010620	01/06/20	2	8551000	4040	Station 61 phones	96.69	AT&T Phone	CHECK	
1	61	3	14075673	24.48	MBFD010620	01/06/20	2	8551000	4040	Station 62 phone	24.48	AT&T Phone	+	
1	3267	0	2020-0700	1484.00	MBFD010620	01/06/20	2	8551000	3060	workers compensation insurance 2nd quarter	1484.00	FASIS	+	
1	90	0	2020-01	153.57	MBFD010620	01/06/20	2	8551000	4103	health insurance reimbursement	153.57	Miller, Ed	+	
1	299	0	2019-12_4300	100720.42	MBFD010620	01/06/20	2	8551000	4300	professional services	100720.42	North Tahoe Fire	+	
1	4524	0	91151	80.00	MBFD010620	01/06/20	2	8551000	4183	general pest control contract	80.00	Paragon Pest Control	+	
1	843	0	2019-12SWG	201.69	MBFD010620	01/06/20	2	8551000	4620		201.69		-	
1	2756	0	122019-F4			01/06/20	2		4700	Acct 141-1017621-002 Stn 62 gas	150.00	Southwest Gas	+	
1	324	0		150.00	MBFD010620		2	8551000		grant research service		Sustainable Community Adv.	-	
•	_		7023-2020-01	140.37	MBFD010620	01/06/20		8551000	4700	sewer service - 61	140.37	Tahoe City PUD	-	
1	1711	0	3100656890	1490.51	MBFD010620	01/06/20	2	8551000	4700	propane tank fill	1490.51	Truckee Tahoe Propane	-	
1	1080	0	2019-12USB	-5.49	MBFD010620	01/06/20	2	8551000	4262	reimbursement for spam filter	-5.49	US Bank	-	
1	1080	0	2019-12USB	1009.41	MBFD010620	01/06/20	2	8551000	4500	internet service BCMOne (catch up, 2 mo)	1009.41	US Bank	-	
1	1080	0	2019-12USB	14.50	MBFD010620	01/06/20	2	8551000	4300	name sign for Director Lemke	14.50	US Bank		
1	1080	0	2019-12USB	300.00	MBFD010620	01/06/20	2	8551000	4300	website hosting	300.00	US Bank		
1	5042	0	2020-01KW	1506.51	MBFD010620	01/06/20	2	8551000	3040	retiree medical premium reimbursement	1506.51	Wallischeck, Karl		
				1										