			nterface C Outside Dis		Record:					PLEASE INDICATE CHECK DISTRIBUTION		
	ct Name:				Number Interfaced By Batch Date					METHOD IN THE SPACE BELOW		
	Meeks	Bay Fi	re Protectio	on District						US Mail: x		
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i ne n	ame.	ME	FD042219		Audit:					Document rotal.	\$1,265.99	
						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:												
Autho Signa	rizing									April 22, 2019		
	-									Date		
Alway: 1	s Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	2342	0	4395473		MBFD042219	04/22/2019	2	8551000	4700	electricity at station 62		Liberty Utilities
1	2342	0	4396996		MBFD042219	04/22/2019	2	8551000	4700	electricity at station 61		Liberty Utilities
1	2269	0	730431		MBFD042219	04/22/2019	2	8551000	4141	copier maintenance contract		Smile Business Products
1	324	0	15213D		MBFD042219	04/22/2019	2	8551000	4606	diesel fuel costs		Tahoe City PUD
1	324	0	15213U	333.64	MBFD042219	04/22/2019	2	8551000	4606	unleaded fuel costs	333.64	Tahoe City PUD
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Diotin		Day Ei	re Protectio	n District		Humber	Interrate	u by buto	Dute	US Mail: x		
	WIECKS	Бау Гі	re Frotectic	District								
Date:		M	ay 7, 2019							Return to District:		
Prepa	red			<i>.</i> .	Copied By Copy Date Scan: Call for pickup:							
By:			Shawn Cra									
Conta	ct Phone:		530-525-7	7548	Scanned By Scan Date							
File N	ame:	MBFD050719			Audit:					Document Total:	\$103,177.85	
MBFD020/19					Audited By Audit Date						φ10 0 ,177.00	
					SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THE DIS						E DISTRICT	
AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES:												
Autho										May 7, 2019		
Signa	tures:									Date		
Alway 1	s Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	61	3	12934036	92.16	MBFD050719	05/07/2019	2	8551000	4040	Station 61 phones	92.16	АТ & Т
1	61	3	12935632	23.07	MBFD050719	05/07/2019	2	8551000	4040	Station 62 phone	23.07	АТ & Т
1	5180	0	201905BM	70.98	MBFD050719	05/07/2019	2	8551000	4103	Health Insurance Reimbursement	70.98	Massie, Bruce
1	90	0	201905EM	141.44	MBFD050719	05/07/2019	2	8551000	4103	Health Insurance Reimbursement	141.44	Miller, Ed
1	299	0	2019-04_4300	92,322.00	MBFD050719	05/07/2019	2	8551000	4300	Professional Services	92,322.00	North Tahoe Fire
1	6336	0	922PP	7,590.00	MBFD050719	05/07/2019	2	8551000	4305	Final payment for 2017/19 Audit Service	7,590.00	Pehling & Pehling
1	843	0	201904SWG	79.93	MBFD050719	05/07/2019	2	8551000	4620	Stn 62 gas (141-1017621-002)	79.93	Southwest Gas
1	324	0	70231905-62	88.20	MBFD050719	05/07/2019	2	8551000	4700	Sewer and water service - 62	88.20	Tahoe City PUD
1	3230	0	6645TCS	630.00	MBFD050719	05/07/2019	2	8551000	4300	GASB75F valuation service 1st installment 2018-19	630.00	Total Compensation Systems
1	3230	0	7037TCS	630.00	MBFD050719	05/07/2019	2	8551000	4300	GASB75F valuation service 2nd installment 2018-19	630.00	Total Compensation Systems
1	1080	0	201904USB		MBFD050719	05/07/2019	2	8551000	4500	Satellite television service - DirecTV	166.20	US Bank (4246044555645385)
1	1080	0	201904USB		MBFD050719	05/07/2019	2	8551000	4261	Postage stamps		US Bank (4246044555645385)
1	1080	0	201904USB		MBFD050719	05/07/2019	2	8551000	4260	Carbonite backup service refund		US Bank (4246044555645385)
1	5042	0	201905KW	1,399.56	MBFD050719	05/07/2019	2	8551000	3040	Retiree Medical Permium Reimbursement	-	Wallischeck, Karl
1					MBFD050719	05/07/2019	2	8551000			0.00	
1					MBFD050719	05/07/2019	2	8551000			0.00	
1					MBFD050719	05/07/2019	2	8551000			0.00	
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