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			Interface C' Outside Dis		Record:					PLEASE INDICATE CHECK DISTRIBUTION	ON		
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	Meeks	Bay Fi	re Protection	on District						US Mail: x			
					Сору:					Return to District:			
Date:		Janu	ary 28, 201	9		Copied By		Copy Date					
Prepare By:	ed		Shawn Cra	wford	Scan:					Call for pickup:			
Contac	t Phone:		530-525-	7548		Scanned By		Scan Date					
File Na	me:	845	FD040040							Document To			
		IVIB	SFD012819		Audit:	Audited By			Audit Date		\$1,919.49		
I HERE	BY CERTI	FY TH	AT THE AR	TICLES OR	SERVICES DESC		IE INVO	ICE(S) AT		ND LISTED BELOW WERE NECESSARY FOR USE BY	THE DISTRICT		
										OR SAID ARTICLES OR SERVICES:			
Authori Signatu										<u>January 28, 2019</u> Date			
Always			Invalas			1	Always			Date	<u> </u>		_
1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	2	Org Code		Description	Amount	Vendor Name	_
1	61	3	12499418		MBFD012819	01/28/2019	2	8551000	4040	Station 61 phones		AT & T	_
1	61	3	12501014		MBFD012819	01/28/2019	2	8551000	4040	Station 62 phone		AT & T	_
1	4524	0	79029		MBFD012819	01/28/2019	2	8551000	4183	general pest control contract		Paragon Pest Control	_
1	843	0	201812SWG		MBFD012819	01/28/2019	2	8551000	4700	Stn 62 gas (141-1017621-002)		Southwest Gas	
1	3328	0	7327	1,593.98	MBFD012819	01/28/2019	2	8551000	4183	purchase and installation of bear box at Stn 61	1,593.98	Tahoe Bear Box Co.	
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District	Name:					Number	Interface	ed By Batc	h Date	METHOD IN THE OF AGE BELOW	
	Meeks I	Bay Fi	re Protection	on District						US Mail: x	
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Date:		Febr	uary 4, 2019	9		Copied By		Copy Date			
Prepare By:	ed		Shawn Cra	wford	Scan:					Call for pickup:	
Contact	Phone:		530-525-	7548		Scanned By		Scan Date			
File Nar	ne:	МВ	FD020419		Audit:					Document Total: \$103,099.60	
						Audited By			Audit Date		
								` ,		ND LISTED BELOW WERE NECESSARY FOR USE BY THE OR SAID ARTICLES OR SERVICES:	DISTRICT
Authori Signatu										February 4, 2019 Date	
Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount
1	31	7	156651	8,660.96	MBFD020419	02/04/2019	2	8551000	4043	Quarterly dispatch services	8,660.96
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Name	_										Date		
1	_	Vendor	Sufx		Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	1	31	7	156651	8,660.96	MBFD020419	02/04/2019	2	8551000	4043	Quarterly dispatch services	8,660.96	Cal Fire
1 90	1	301	0	201902NK	141.44	MBFD020419	02/04/2019	2		4103	Health Insurance Reimbursement	141.44	Kromydas, Nick
1	1	5180	0	201902BM	70.98	MBFD020419	02/04/2019	2	8551000	4103	Health Insurance Reimbursement	70.98	Massie, Bruce
1	1	90	0	201902EM	141.44	MBFD020419	02/04/2019	2	8551000	4103	Health Insurance Reimbursement	141.44	Miller, Ed
1	1	299	0	2019-01_4300	92,322.00	MBFD020419	02/04/2019	2	8551000	4300	Professional Services	92,322.00	North Tahoe Fire
1 1080 0 201901USB 139.16 MBFD020419 02/04/2019 2 8551000 4500 Satellite television service - DirecTV 139.16 US Bank (4246044555645385) 1 1080 0 201901USB 32.06 MBFD020419 02/04/2019 2 8551000 4183 California state flag 32.06 US Bank (4246044555645385) 1 399.56 MBFD020419 02/04/2019 2 8551000 3040 Retiree Medical Permium Reimbursement 1,39.56 Wallischeck, Karl 1 1 1 1 1 1 1 1 1	1	4510	0	8126484208	42.00	MBFD020419	02/04/2019	2	8551000	4300	shredding service	42.00	Shred-it
1 1080 0 201901USB 32.06 MBFD020419 02/04/2019 2 8551000 4183 California state flag 32.06 US Bank (4246044555645385) 1 5042 0 201902WW 1,399.56 MBFD020419 02/04/2019 2 8551000 3040 Retiree Medical Permium Reimbursement 1,399.56 Wallischeck, Karl 1	1	2756	0	12019-F4	150.00	MBFD020419	02/04/2019	2	8551000	4300	Grant research services	150.00	Sustainable Community Adv.
1	1	1080	0	201901USB	139.16	MBFD020419	02/04/2019	2	8551000	4500	Satellite television service - DirecTV	139.16	US Bank (4246044555645385)
1 Image: color of the color of	1	1080	0	201901USB	32.06	MBFD020419	02/04/2019	2	8551000	4183	California state flag	32.06	US Bank (4246044555645385)
1 0	1	5042	0	201902KW	1,399.56	MBFD020419	02/04/2019	2	8551000	3040	Retiree Medical Permium Reimbursement	1,399.56	Wallischeck, Karl
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	Mooke	Ray Fi	re Protection	on District				,		US Mail: x		
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D-4		F-1		10	Сору:	la				Return to District:		
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		MB	FD021119		Audit:	A 1% ID			A. P. D.		\$2,136.87	
HERE	BY CERTI	FY TH	AT THE AR	TICLES OR	SERVICES DESC	Audited By	HE INVO	ICE(S) ATT	Audit Date	l ND LISTED BELOW WERE NECESSARY FOR USE BY THE	DISTRICT	
										OR SAID ARTICLES OR SERVICES:	. 5.01101	
Author												
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Always			Invoice				Always			Date		
1	Vendor	Sufx	Number	Amount	File Name	Date	2	Org Code	Object	Description	Amount	Vendor Name
1	4725	0	73341903S		MBFD021119	02/11/2019	2	8551000	3040	Dental and vision insurance - staff		FDAC-EBA
1	4725	0	73341903B		MBFD021119	02/11/2019	2	8551000	4103	Dental and vision insurance - board		FDAC-EBA
1	324	0	70231901-62		MBFD021119	02/11/2019	2	8551000	4700	Sewer and water service - 62		Tahoe City PUD
1	1711	0	3088320199	1,449.67	MBFD021119	02/11/2019	2	8551000	4700	propane tank fills (2 tanks)	1,449.67	Truckee Tahoe Propane
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District Name:			Number	Interface	d By Batc	h Date	METHOD IN THE OF AGE BELOW
Meeks	Bay Fire Protection District						US Mail: x
		Сору:					Return to District:
Date:	February 19, 2019		Copied By		Copy Date		
Prepared By:	Shawn Crawford	Scan:					Call for pickup:
Contact Phone:	530-525-7548		Scanned By		Scan Date		
File Name:							Document Total:
	MBFD021919	Audit:					\$1,671.22
			Audited By			Audit Date	
					` ,		ND LISTED BELOW WERE NECESSARY FOR USE BY THE DISTRICT OR SAID ARTICLES OR SERVICES:
Authorizing Signatures:							<u>February 19, 2019</u> Date

Signatu	ıres:									Date		
Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	2342	0	4249495	43.07	MBFD021919	02/19/2019	2	8551000	4700	electricity at station 62		Liberty Utilities
1	2342	0	4251115	614.62	MBFD021919	02/19/2019	2	8551000	4700	electricity at station 61	614.62	Liberty Utilities
1	587	0	304679	38.54	MBFD021919	02/19/2019	2	8551000	4400	public hearing notice for cost recovery fees	38.54	Sierra Nevada Media Group
1	2269	0	698641	69.25	MBFD021919	02/19/2019	2	8551000	4141	copier maintenance contract	69.25	Smile Business Products
1	324	0	15118D		MBFD021919	02/19/2019	2	8551000	4606	diesel fuel costs		Tahoe City PUD
1	324	0	15118U	444.43	MBFD021919	02/19/2019	2	8551000	4606	unleaded fuel costs	444.43	Tahoe City PUD
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	Meeks	Bay Fi	re Protection	on District						US Mail: x		
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Date:		Febru	uary 28, 201	9		Copied By		Copy Date				
Prepare By:	ed		Shawn Cra	wford	Scan:					Call for pickup:		
Contac	t Phone:		530-525-	7548		Scanned By		Scan Date				
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										ND LISTED BELOW WERE NECESSARY FOR USE BY THE OR SAID ARTICLES OR SERVICES:	DISTRICT	
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Signati	ures:									Date		
Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	61	3	12650083	91.43	MBFD022819	02/28/2019	2	8551000	4040	Station 61 phones	91.43	AT & T
1	61	3	12651679	22.73	MBFD022819	02/28/2019	2	8551000	4040	Station 62 phone	22.73	AT & T
1	301	0	201903NK	141.44	MBFD022819	02/28/2019	2	8551000	4103	Health Insurance Reimbursement	141.44	Kromydas, Nick
1	5180	0	201903BM	70.98	MBFD022819	02/28/2019	2	8551000	4103	Health Insurance Reimbursement	70.98	Massie, Bruce
1	90	0	201903EM	141.44	MBFD022819	02/28/2019	2	8551000	4103	Health Insurance Reimbursement	141.44	Miller, Ed
1	299	0	2019-02_4300	92,322.00	MBFD022819	02/28/2019	2	8551000	4300	Professional Services	92,322.00	North Tahoe Fire
1	4524	0	73625	80.00	MBFD022819	02/28/2019	2	8551000	4183	general pest control contract	80.00	Paragon Pest Control
1	5042	0	201903KW	1,399.56	MBFD022819	02/28/2019	2	8551000	3040	Retiree Medical Permium Reimbursement	1,399.56	Wallischeck, Karl
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	Meeks I	Bay Fii	re Protection	on District						US Mail: x		
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		MB	FD030519		Audit:						\$735.23	
LHERE	BY CERTII	EV TH	AT THE AR	TICLES OR	SERVICES DESC	Audited By	IE INVO	ICE(S) ATT	Audit Date	l ID LISTED BELOW WERE NECESSARY FOR USE BY THE	DISTRICT	
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Author												
	•									March 5, 2019		
Signatu	•									March 5, 2019 Date		
	•	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object		Amount	Vendor Name
Signatu Always	ires:	Sufx 0			File Name MBFD030519	Date 03/05/2019	Always 2	Org Code 8551000	Object 4300	Date		Vendor Name Sustainable Community Adv.
Signatu Always 1	Vendor		Number	150.00		Date	2	_		Date Description	150.00	
Signatu Always 1	Vendor 2756	0	Number 22019-F4	150.00 88.20	MBFD030519	03/05/2019	2 2	8551000	4300	Date Description Grant research services	150.00 88.20	Sustainable Community Adv.
Always 1 1 1	Vendor 2756 324	0	Number 22019-F4 7023-1903-62	150.00 88.20 171.60	MBFD030519 MBFD030519	03/05/2019 03/05/2019	2 2 2	8551000 8551000	4300 4700	Date Description Grant research services sewer and water service - 62	150.00 88.20 171.60	Sustainable Community Adv. Tahoe City PUD
Always 1 1 1	Vendor 2756 324 1711	0 0	Number 22019-F4 7023-1903-62 3089399437	150.00 88.20 171.60 147.01	MBFD030519 MBFD030519 MBFD030519	03/05/2019 03/05/2019 03/05/2019	2 2 2 2	8551000 8551000 8551000	4300 4700 4700	Date Description Grant research services sewer and water service - 62 propane tank rental	150.00 88.20 171.60 147.01	Sustainable Community Adv. Tahoe City PUD Truckee Tahoe Propane
Always 1 1 1	Vendor 2756 324 1711 1080	0 0 0 0	Number 22019-F4 7023-1903-62 3089399437 201902USB	150.00 88.20 171.60 147.01 136.66	MBFD030519 MBFD030519 MBFD030519 MBFD030519	03/05/2019 03/05/2019 03/05/2019 03/05/2019	2 2 2 2 2	8551000 8551000 8551000 8551000	4300 4700 4700 4500	Date Description Grant research services sewer and water service - 62 propane tank rental Satellite television service - DirecTV	150.00 88.20 171.60 147.01 136.66	Sustainable Community Adv. Tahoe City PUD Truckee Tahoe Propane US Bank (4246044555645385)
Always 1 1 1	Vendor 2756 324 1711 1080 1080	0 0 0 0	Number 22019-F4 7023-1903-62 3089399437 201902USB 201902USB	150.00 88.20 171.60 147.01 136.66	MBFD030519 MBFD030519 MBFD030519 MBFD030519 MBFD030519	03/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019	2 2 2 2 2 2	8551000 8551000 8551000 8551000 8551000	4300 4700 4700 4500 4240	Date Description Grant research services sewer and water service - 62 propane tank rental Satellite television service - DirecTV presentation plaques (1 case)	150.00 88.20 171.60 147.01 136.66	Sustainable Community Adv. Tahoe City PUD Truckee Tahoe Propane US Bank (4246044555645385) US Bank (4246044555645385)
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			nterface C		Record:					PLEASE INDICATE CHECK DISTRIBUTION		
•	t Name:	013)	Outside Di	511101	Record.	Number	Interface	d By Batcl	h Date	METHOD IN THE SPACE BELOW		
	Meeks	Rav Fi	re Protection	on District				, , , , , , , , ,		US Mail: x		
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Prepar	ed		-		Scan:	Copied by		сору раге		Call for pickup:		
By:			Shawn Cra	awtord								
Contac	t Phone:		530-525-	7548		Scanned By		Scan Date				
File Na	me:	MD	FD024.440							Document Total:	en enc en	
		IVID	FD031419		Audit:	Audited By			Audit Date		\$2,536.52	
HERE	BY CERTI	FY TH	AT THE AR	TICLES OR	SERVICES DESC	RIBED BY TH	HE INVO	ICE(S) ATT	TACHED A	ND LISTED BELOW WERE NECESSARY FOR USE BY THE	DISTRICT	
										OR SAID ARTICLES OR SERVICES:		
Author	izing									March 14, 2019		
Signat	ures:									Date		
Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	48	0	7334201904S	187.88	MBFD031419	03/14/2019	2	8551000	3040	dental & vision insurance - staff	187.88	FDAC-EBA
1	48	0	7334201904B		MBFD031419	03/14/2019	2	8551000	4103	dental & vision insurance - board		FDAC-EBA
1	81	0	201902PS	1,800.00	MBFD031419	03/14/2019	2	8551000	4313	legal services regarding Sherman property	1,800.00	Porter Simon, PC
1	843	0	201902SWG	137.52	MBFD031419	03/14/2019	2	8551000	4620	Stn 62 gas (141-1017621-002)	137.52	Southwest Gas
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District Name:			Number	Interfaced By Batc	h Date	METHOD IN THE SPACE BELOW
Meeks	Bay Fire Protection District					US Mail: x
		Сору:				Return to District:
Date:	March 18, 2019		Copied By	Copy Date		
Prepared By:	Shawn Crawford	Scan:			•	Call for pickup:
Contact Phone:	530-525-7548		Scanned By	Scan Date		
File Name:						Document Total:
	MBFD031819	Audit:				\$1,236.83
			Audited By		Audit Date	
				` '		ND LISTED BELOW WERE NECESSARY FOR USE BY THE DISTRICT OR SAID ARTICLES OR SERVICES:
Authorizing						March 18, 2010

Signatures:

Signatu	ires:									Date		
Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	2342	0	4346593	41.96	MBFD031819	03/18/2019	2	8551000	4700	electricity at station 62	41.96	Liberty Utilities
1	2342	0	4348062	586.04	MBFD031819	03/18/2019	2	8551000	4700	electricity at station 61	586.04	Liberty Utilities
1	4524	0	80331	80.00	MBFD031819	03/18/2019	2	8551000	4183	general pest control contract	80.00	Paragon Pest Control
1	587	0	392679-01	30.56	MBFD031819	03/18/2019	2	8551000	4400	public hearing notice for cost recovery fees	30.56	Sierra Nevada Media Group
1	2269	0	716534	69.25	MBFD031819	03/18/2019	2	8551000	4141	copier maintenance contract	69.25	Smile Business Products
1	324	0	15184D	363.05	MBFD031819	03/18/2019	2	8551000	4606	diesel fuel costs	363.05	Tahoe City PUD
1	324	0	15184U	65.97	MBFD031819	03/18/2019	2	8551000	4606	unleaded fuel costs	65.97	Tahoe City PUD
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