

<b>Vouchers #1 Payables Interface CV1 (Permanent Vendors) - Outside District</b>				<b>PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW</b>			
Record:				US Mail: <input checked="" type="checkbox"/> x  Return to District: <input type="checkbox"/>  Call for pickup: _____  <p style="text-align: right;">Document Total: <span style="background-color: yellow;">\$1,919.49</span></p>			
District Name: <b>Meeks Bay Fire Protection District</b>							
Date: January 28, 2019 Prepared By: <b>Shawn Crawford</b> Contact Phone: <b>530-525-7548</b> File Name: <b>MBFD012819</b>							
Number		Interfaced By		Batch Date			
Copy:							
Copied By		Copy Date					
Scan:							
Scanned By		Scan Date					
Audit:							
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:

<b>Authorizing Signatures:</b>		<u>January 28, 2019</u> Date
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Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	61	3	12499418	91.71	MBFD012819	01/28/2019	2	8551000	4040	Station 61 phones	91.71	AT & T
1	61	3	12501014	20.99	MBFD012819	01/28/2019	2	8551000	4040	Station 62 phone	20.99	AT & T
1	4524	0	79029	80.00	MBFD012819	01/28/2019	2	8551000	4183	general pest control contract	80.00	Paragon Pest Control
1	843	0	201812SWG	132.81	MBFD012819	01/28/2019	2	8551000	4700	Stn 62 gas (141-1017621-002)	132.81	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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<b>District Name:</b> <b>Meeks Bay Fire Protection District</b>	Number     Interfaced By     Batch Date			
<b>Date:</b> February 4, 2019		<b>Copy:</b>	US Mail: <input checked="" type="checkbox"/>  Return to District: <input type="checkbox"/>  Call for pickup: _____	
<b>Prepared By:</b> Shawn Crawford		Copied By     Copy Date		
<b>Contact Phone:</b> 530-525-7548		Scanned By     Scan Date		
<b>File Name:</b> MBFD020419		<b>Audit:</b>		
		Audited By     Audit Date	<b>Document Total: \$103,099.60</b>	

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:

<b>Authorizing Signatures:</b>		<b>February 4, 2019</b> Date
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Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	31	7	156651	8,660.96	MBFD020419	02/04/2019	2	8551000	4043	Quarterly dispatch services	8,660.96	Cal Fire
1	301	0	201902NK	141.44	MBFD020419	02/04/2019	2	8551000	4103	Health Insurance Reimbursement	141.44	Kromydas, Nick
1	5180	0	201902BM	70.98	MBFD020419	02/04/2019	2	8551000	4103	Health Insurance Reimbursement	70.98	Massie, Bruce
1	90	0	201902EM	141.44	MBFD020419	02/04/2019	2	8551000	4103	Health Insurance Reimbursement	141.44	Miller, Ed
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	4510	0	8126484208	42.00	MBFD020419	02/04/2019	2	8551000	4300	shredding service	42.00	Shred-it
1	2756	0	12019-F4	150.00	MBFD020419	02/04/2019	2	8551000	4300	Grant research services	150.00	Sustainable Community Adv.
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	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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<b>Vouchers #1 Payables Interface CV1</b> (Permanent Vendors) - Outside District		<b>Record:</b>		<b>PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW</b>	
<b>District Name:</b> Meeks Bay Fire Protection District		Number	Interfaced By		Batch Date
<b>Date:</b> February 11, 2019		<b>Copy:</b>			US Mail: <input checked="" type="checkbox"/>
<b>Prepared By:</b> Shawn Crawford		<b>Copied By</b>	<b>Copy Date</b>		
<b>Contact Phone:</b> 530-525-7548		<b>Scan:</b>			Return to District: <input type="checkbox"/>
<b>File Name:</b> MBFD021119		<b>Scanned By</b>	<b>Scan Date</b>		
		<b>Audit:</b>		Call for pickup: _____	
		<b>Audited By</b>	<b>Audit Date</b>		
				<b>Document Total:</b> <b>\$2,136.87</b>	

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:

<b>Authorizing Signatures:</b>		<b>February 11, 2019</b> Date
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Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	4725	0	73341903S	187.88	MBFD021119	02/11/2019	2	8551000	3040	Dental and vision insurance - staff	187.88	FDAC-EBA
1	4725	0	73341903B	411.12	MBFD021119	02/11/2019	2	8551000	4103	Dental and vision insurance - board	411.12	FDAC-EBA
1	324	0	70231901-62	88.20	MBFD021119	02/11/2019	2	8551000	4700	Sewer and water service - 62	88.20	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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<b>Vouchers #1 Payables Interface CV1</b> <b>(Permanent Vendors) - Outside District</b>		<b>Record:</b>			<b>PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW</b>		
District Name:  <b>Meeks Bay Fire Protection District</b>		Number	Interfaced By	Batch Date			
Date: February 19, 2019		Copy:			US Mail: <input checked="" type="checkbox"/>  Return to District: <input type="checkbox"/>  Call for pickup: _____		
Prepared By: <b>Shawn Crawford</b>		Scan:					
Contact Phone: <b>530-525-7548</b>		Scanned By			Scan Date		
File Name: <b>MBFD021919</b>		Audit:			<b>Document Total:</b>		
		Audited By			Audit Date		
<b>\$1,671.22</b>							

**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:**

Authorizing Signatures: \_\_\_\_\_ February 19, 2019  
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	43.07	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	461.31	MBFD021919	02/19/2019	2	8551000	4606	diesel fuel costs	461.31	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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<b>Vouchers #1 Payables Interface CV1 (Permanent Vendors) - Outside District</b>		<b>Record:</b>		<b>PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW</b>	
<b>District Name:</b> <p style="text-align: center;">Meeks Bay Fire Protection District</p>		<b>Number</b>	<b>Interfaced By</b>		
<b>Date:</b>	February 28, 2019	<b>Copy:</b>		US Mail: <input checked="checked" type="checkbox"/>	
<b>Prepared By:</b>	Shawn Crawford	<b>Copied By</b>	<b>Copy Date</b>		
<b>Contact Phone:</b>	530-525-7548	<b>Scan:</b>		Call for pickup: _____	
<b>File Name:</b>	MBFD022819	<b>Scanned By</b>	<b>Scan Date</b>		
		<b>Audit:</b>			
		<b>Audited By</b>	<b>Audit Date</b>		

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:

**Authorizing Signatures:** \_\_\_\_\_ February 28, 2019  
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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<b>Vouchers #1 Payables Interface CV1 (Permanent Vendors) - Outside District</b>		<b>Record:</b>		<b>PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW</b>	
<b>District Name:</b>  Meeks Bay Fire Protection District		<b>Number</b>	<b>Interfaced By</b>		
<b>Date:</b> March 5, 2019		<b>Copy:</b>		US Mail: <input checked="" type="checkbox"/> <input type="checkbox"/> Return to District: <input type="text"/> Call for pickup: _____	
<b>Prepared By:</b> Shawn Crawford		<b>Copied By</b>	<b>Copy Date</b>		
<b>Contact Phone:</b> 530-525-7548		<b>Scan:</b>		<b>Document Total:</b> <b>\$735.23</b>	
<b>File Name:</b> MBFD030519		<b>Scanned By</b>	<b>Scan Date</b>		
<b>Audit:</b>		<b>Audited By</b>	<b>Audit Date</b>		

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:

**Authorizing Signatures:** \_\_\_\_\_ **March 5, 2019**  
Date

Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	2756	0	22019-F4	150.00	MBFD030519	03/05/2019	2	8551000	4300	Grant research services	150.00	Sustainable Community Adv.
1	324	0	7023-1903-62	88.20	MBFD030519	03/05/2019	2	8551000	4700	sewer and water service - 62	88.20	Tahoe City PUD
1	1711	0	3089399437	171.60	MBFD030519	03/05/2019	2	8551000	4700	propane tank rental	171.60	Truckee Tahoe Propane
1	1080	0	201902USB	147.01	MBFD030519	03/05/2019	2	8551000	4500	Satellite television service - DirecTV	147.01	US Bank (4246044555645385)
1	1080	0	201902USB	136.66	MBFD030519	03/05/2019	2	8551000	4240	presentation plaques (1 case)	136.66	US Bank (4246044555645385)
1	1080	0	201902USB	41.76	MBFD030519	03/05/2019	2	8551000	4240	replacement telephone handsets (2)	41.76	US Bank (4246044555645385)
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<b>Vouchers #1 Payables Interface CV1 (Permanent Vendors) - Outside District</b>		<b>Record:</b>		<b>PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW</b>	
<b>District Name:</b>  Meeks Bay Fire Protection District		Number      Interfaced By      Batch Date			
<b>Date:</b> March 14, 2019		<b>Copy:</b>		US Mail: <input type="checkbox"/> x  Return to District: <input type="checkbox"/>  Call for pickup: _____	
<b>Prepared By:</b> Shawn Crawford		Copied By      Copy Date			
<b>Contact Phone:</b> 530-525-7548		<b>Scan:</b>		<b>Document Total:</b> <b>\$2,536.52</b>	
<b>File Name:</b> MBFD031419		Scanned By      Scan Date			
		<b>Audit:</b>			
		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:

Authorizing Signatures: \_\_\_\_\_ March 14, 2019  
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	411.12	MBFD031419	03/14/2019	2	8551000	4103	dental & vision insurance - board	411.12	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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<b>District Name:</b> Meeks Bay Fire Protection District		Number      Interfaced By      Batch Date		US Mail: <input checked="" type="checkbox"/>  Return to District: <input type="checkbox"/>  Call for pickup: _____	
<b>Date:</b> March 18, 2019		Copy:      Copied By      Copy Date			
<b>Prepared By:</b> Shawn Crawford		Scan:      Scanned By      Scan Date			
<b>Contact Phone:</b> 530-525-7548		Audit:      Audited By      Audit Date			
<b>File Name:</b> MBFD031819				<b>Document Total:</b>	
				<b>\$1,236.83</b>	

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:

<b>Authorizing Signatures:</b>		<u>March 18, 2019</u> Date
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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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